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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	Date	Description	Amount	Cents	Folio	Month	Date	Description	Amount	Cents	Folio
January	3	Bethamshol Rent	679	0	3	January	5	To Prescott cash	105	11	0
Jan	17	Wm. Johnson	15	0				192	7	7	
January	11	John G.	69	15	7	January	12	To J. S. B. B.	69	15	7
Jan	15	Rev. Instrument	0	7	4						
February	2	Sale of Cattle	1512	13	6	February	2	To Prescott	1555	4	11
	2	Woolen mill	20	11	5		20	To Prescott	9	16	2
	3	John W. Johnson	10	3	10		20	To Prescott	32	19	3
	5	Wm. Johnson	33	19	3		20	To Prescott	20	16	2
	10	Wm. Johnson	20	16	2		20	To Prescott	20	16	2
	13	M. Johnson	5565	5			20	To Prescott	20	16	2
	22	St. John's	4657	10			20	To Prescott	4657	10	
	20	do. do.	06				20	To Prescott	06		
	20	Pennam Bond	126	0	0				126	0	0
	20	Lancaster	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	do.	3	17	
	20	do.	3	17			20	do.	3	17	
March	17	M. Johnson	256	5		March	17	To Prescott	266	5	
	20	John G.	5	9	6		20	To J. S. B. B.	5	9	6
	26	Wm. Johnson	1	10	5	April	20	To Prescott	1	10	5
April	2	John G.	15	15			20	do.	15	3	2
	7	John G.	62	5	11		21	do.	62	5	11
	13	John G.	95	0	11		20	do.	95	0	11
	13	John G.	31	15	0		20	do.	31	15	0
	15	M. Johnson	19	2	6		20	do.	19	2	6
	15	do.	37	10			20	do.	37	10	
	15	do.	52	10			20	do.	52	10	
May	29	M. Johnson	226	19			29	To Prescott	226	19	
		do.	48	15			29	do.	48	15	
		do.	90				29	do.	90		
		do.	20	0			29	do.	20	0	
May	5	M. Johnson	150			May	7	To Prescott	150		
	11	do.	3	9	0				3	9	0
	18	do.	20			June	1	To Prescott	20	9	0
	16	M. Johnson	2267	17	6		16	To Prescott	2267	17	6
June	1	John G.	551	15	9						
	11	John G.	10								
	16	M. Johnson	2925	17	2						
	16	do.	25								
	17	do.	106	0	10						
July	15	John G.	70	7	11	August	10	To J. S. B. B.	70	7	11
	20	do.	0	7	4		10	To Prescott	0	7	4
	31	M. Johnson	233	10	7				233	10	7
		do.	52	16	6	July	31	To Prescott	52	16	6
		do.	1202	10	3				1202	10	3
August	4	John G.	493	10		August	6	To Prescott	493	10	
	10	John G.	72	16	3				72	16	3
		do.	0	7	6				0	7	6
	12	do.	549	16	5				549	16	5
		do.	2099						2099		
Nov	5	John G.	34	9		Nov	4	do.	34	9	
		do.	102	0	4				102	0	4
		do.	30	17	2				30	17	2
		do.	4	2	2				4	2	2
		do.	18	2					18	2	
		do.	19	1	7				19	1	7
		do.	52						52		
		do.	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		2000 - 100 9 ^o
	7	John East 2nd	4	10			
	16	St. Albans	51	10	0	} 2000 - 100 2	
40	1	St. Albans loan	100				2000 - 100
	16	St. Albans	26	05	12	} 2000 - 100 11 ^o	
		East 2nd	21	10			
		St. Albans	5				
	17	John 2nd	33	5	7	} 2000 - 100 11 ^o	
40	20	John 2nd in 1847	19	5	6		
		Brock	03			} 2000 - 100	
		George Brock	72	12			2000 - 100
		Superior and Co.	2	00	16		
40	10	Little 2nd	10	0	5		

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	Shill			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	Shackles				Braatt	27	
	2	Lee				Colby (200)	15 16 0	
Decemb	26	Rev. J. 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	Shill				Colby	12 10	
	5	Brown				"	92 1 9	
	5	Robson				Cash	190 9 9	
	5	Rosen				Colby	2 10	
	6	John R. 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	Southwell				"		16 10
	7	Southwell				"		51 19 7
	7	Southwell				"		81 9
	7	Smith				"		17 1/2
	7	Wilson			9	Stang's Store		105
	7	M. Smith			10	Cash	52 5	
	7	Wyatt				Colby	20	
	9	Lee				Cash	15 12 3	
	9	Bennett (John's?)	300			"	24	
	9	Bennett			12	Cash	17 11 3	
Decemb	31	Roman			13	Colby	23 7 2	
January	6	Robson	4 17 11			"	20 17 7	
	6	Epstein	7 3 5			"	156 1 7	
	9	Smith				"	100 1	
	13	Bennett	2354 10			Epstein	100	
Decemb	26	John R. P.			14	Cash	220 6	
January	5	M. Lane	57 10			Smith	17	
	10	Brown	10 3		15	Colby	379 2	
	13	Rev. M. Smith	31 3 3		17	Lytle	29 12 3	
	13	Lytle	14 9 2			Smith	404 14 6	
	14	Rosen				Colby	57 17 6	
	14	M. Smith						
	14	John J. Seville	300					
	20	Lee	500					
	20	Wilkin	2 7					
	26	Lawrence	60 15 2					
	28	Banknote Fund	20					
	13	Banknote & 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

		1862	1863	1864			1862	1863	1864
January	16 Eli		26	3 4	January	19 Cash	203	16	
	16 Bond		200			20 Wilson	59	5 9	
	16 Lee		30			20 Cash	351	14	
	16 Rutherford		5			Rutherford (out-off)			41 2 2
	16 Hestley		4	5 10		21 Cash	46	6	
	16 Hestley		2	12 11		22 Bond	30		
	15 Stephen Hodge	13	13			Coleman	351	14 6	
	15 Spallace	24	18	0		23 Cash	50		
	15 Spuler	82	18	3		"	50		
	16 W.B. Parker		51	3 6		Coleman	334	5	
	16 Adams & Miller		215			"	42	10	
	16 Johnson		33	19		Cash	6	6	
	16 St. Vincent's		9	15		24 Coleman	120	10	
	16 Pickford		22	11 11		Janet	17	14 14	
	17 Dwyer	175	11	4		26 Coleman	97	10 6	
	17 Lee	81	14	5		Cash	6	6	
	Cash		8	8		27 Coleman	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		Coleman	112	17 9	
	21 Billing		247	10		"	6	6	
	21 Freight		9	15		"	7	7	
	21 Wilson		220			"	20		
	21 Mr. Hester		60			31 Coleman	123	7	
	21 Wyatt		140			"	235	10 10	
	22 Payne	6	4	6	February	2 Cash	109		
	23 Bennett		465	19		2 Mr. Bond			1333 1 11
	24 Bond, Robert (?)	6	6			Spallace	100	9	
	16 Stephen Hodge		59	1 6		3 Coleman	11	1 9	
	16 Hestley	70	17	2		"	30	9 3	
	21 Lee		35			Cash	117	17 1	
	23 Adams & Jackson		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 Accounts	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		600	10 3					
	15 Spallace	20	9	5					
	23 Archland		5						
	26 Wilson		13	13 7					
	30 Hill		199	10 3					
	30 Perkins		88	11 1					
	30 Bond		115	12					
		5300	10	1			1250	5	1
			12544	14			2150	7	4

Payments

1863

Receipts

		Payments				Receipts				
		£	s	d	£	s	d	£	s	d
February	2	5300	10	1	12544	16		12509	5	1
	2				20			55	17	0
	2	207	4	8				120	2	
	4				1338	18	6	352		
	4				277	13		200		
	4				170			108	17	3
	4				50			5		
	4				150			332	13	
	4				46			109	9	5
	5	17	16					450		
	6				200			20		
	6				19	16	2	20		
	6				358	9	4	20		
	6	332	14	6				57		
	5	14	10					110	1	0
	7	144	7	7				265	2	6
	6				22	1		260		
	6				20			7		
	6				174	7	6	7		
	9				54	12	9	36		
	7	7	8	7				120		
	9				20	13	4	261	6	11
	7	10						156	4	11
	10	20						50		
	11				7	10		114	10	
	11				17	17	10	240	14	
	11				170			5	0	9
	11				40			19	11	
	11				64	1	5	107	11	5
January	26				2			563	19	
February	11				150			203	10	11
	13	9303						13	108	15
	13				696	5	7	38		
	13				70	17	8	21	4	6
	13				43			552	11	6
	13	114	10					59	6	
	3	2	7	2				72	9	
	3	200						400		
	7				35	16		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	18	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	Shall				12	1	2			to Chgo	16	16						
	19	Leah				89	11	8			Cash	8	3	6					
	20	Shall				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								
	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	do				43					to Chgo	59							
	28	Museum				20					do	11	1						
	28	W. Bennett				1000				5	Light	36	5						
	24	Leah				400	4	8			Glynn	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. Alphonse	30								Cliff								
	4	Wilson				200					Cash	61	10	9					
	4	M. Shaker				40				9	do	99	1						
	4	Hudson				90	10	9			Quadrat	30							
	4	G. & B. B. B.				430	11	9		10	Cash	42	10	7					
	4	Booy				101	3	1		11	to Chgo	53	3						
	4	Shall				27	11	9		12	Cl.	1043	8	10					
	4	Bradley				6	15			12	Cash	142	3	6					
	4	Wyatt				150				14	Prize	32	3						
	4	Wyatt				16	17	6			W. Bennett	36	10	3					
	1	Dr. G. Smith	100								Wyatt								
	4	Leah									Cash	906	16	8					
	5	Wallis	11	8	6														
	9	Law				41													
	9	Museum				20													
	9	Sh.	25																
	9	Wyatt				8													
	9	W. Bennett				6	3	6											
	9	Bennett				82	8	2											
	9	Clifton				170	8	10											
	9	Leah	52	13	10														
	10	Prize				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 Lee				4	7	9	18	"	39	10				
	12 Lee				52	1			Cash (J.D.L.)				256	5	
	16 President Wash 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 a/c	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 Lee & Co				2	1	0	23	Collyer	107	2	3			
	17 S. W. Co				3	10	1	24	"	60	10				
	17 Museum				20				"	72					
	17 Lee				11	0	6		Cash	149	9				
	17 Wyatt				20			25	Collyer	63	14	9			
	17 Ben Chayer				2	0			Cash	70					
	17 DeWitt				30	10	3	26	Collyer	93					
	18 Wilson				200				"	12	10	6			
	18 St. John				50				Cash	33		3			
	18 Manning				10			27	Collyer	106	14	7			
	18 G. W. Co				11	17	6		Cash	257	3	3			
	18 Wyatt				100				"			1			
	18 DeWitt				62	10		28	Lee	129	9				
	18 DeWitt				16	7			Collyer	20	19	6			
	19 May Commfco	124	1	6											
	23 DeWitt				040	19									
	23 Pulney Smith				248										
	23 Parson				16	5	1								
	23 Bennett				600	3	11								
	23 Lee				45										
	23 Attornment				2	5	6								
	19 Lyell		3												
	17 Bondall				125	12	10								
	20 G. W. Co				1	15	0								
	20 G. W. Co				51	9	0								
	20 Ben Chayer				5	15	4								
	21 Hunt & White	40													
	23 Barry				59	4	7								
	23 Bennett				317	2	6								
	25 DeWitt				27	12	6								
	25 Bennett				300										
	25 Wilson				250										
	25 St. John				100										
	19 Hunt & White		6	10											
	20 Chaplin				0	9	10								
	23 DeWitt of W				9	14	7								
	25 Wyatt				200										
	25 G. W. Co				1	15									
	26 DeWitt		9	14											
	27 Chaplin				100	7	7								
	27 Buckley				7	10									
	27 March				20										
		16765	17	7	51005	17	7			29451	3	7	16037	14	1

Payments

1863

Receipts

	1863	17	7	31005	17	7		29481	3	7	1863	14	1
March 27	Lee			45			March 30	Colligan	50	11	5		
27	Charlton			20			"		154	10	1		
28	Charlton			57	10		"		9				
27	Balmer & Smith			554	2	4	"		2	15			
17	H. S. Walker	3	3				April 1	Colligan				9580	15
27	Huntton			11	1	6	1	Cash	54	26	11		
31	H. S. Walker	310						J. S. Walker	21	18			
31	H. S. Walker	127	10					Colligan	133		7		
31	H. S. Walker	4202	10					Cash	5	5			
30	Bennett			74	3	4		Colligan	12	12	6		
21	McClure & Co			135	17	4	4	"	175		5		
28	McClure & Co			13	6	2		Huntton	184	16	5		
25	Leach			9	10	6		Huntton	74	13	3		
20	S. G. Keith	53						Cash	6	17	6		
30	Wyatt			57			6	Cash	25	5	6		
30	Wyatt			50			7	Colligan	111	1	11		
April 1	Wilson			257				Colligan	60	5	6		
1	M. S. Walker			53				Cash	90	15	9		
1	M. S. Walker			20			3	Cash	58	11	2		
2	Scott & Co			2000				Colligan	120	14	4		
2	Haywood			9	15			Colligan	26	2	6		
March 27	Walker			40	12	2	9	Colligan	23	1	9		
April 1	Shell			8	15	5		"	63	10	5		
11	Balmer & Smith			256	5	7	10	Colligan	25	5	6		
11	Bennett			253	16	3		Cash	50	9	1		
11	Bennett			253	0	5		Colligan	291	19	5		
11	Bennett			400				Cash	150	9	6		
11	Chapman			17	6	3		Huntton	300				
11	Baker & Co	200					13	Cash	796	0	11		
1	Huntton			30	15		14	Colligan	33	5			
2	Lee			30				Cash	217	15	6		
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 (Huntton)			25	5	1							
7	Bennett (Huntton)			74	12	3							
2	Huntton			27	6	3							
6	J. W. B. 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. B. Co			53	15								
10	Lee			40									
10	Bennett			1054	19	10							
January 20	Shel	12											
April 10	Walker & Co			11	19	0							
10	Huntton			11									
10	Huntton			10	19								
				21947	9	11	30390						
								32044	0	5	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	Deunutt		252 13 11
17	Glendon		125
17	Deunutt		52 7 0
17	Deunutt		59 12 11
17	Reid		309 5 2
17	Paterson & Mather		221 1 0
18	Jackson & Co.	12 9	
15	Jacks		11 16 6
10	Antony & Co.		62 10
14	Leach		166 5
17	Grant		20 17 6
17	W. Hester		46 19
17	W. Hester		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	Deunutt	10	
21	Freight & Dray	21 12 6	
22	Wheeler		130 4 2
22	Wheeler		21
22	Wheeler		221
22	Wheeler		60
24	Wheeler		10 14 7
22	Wyatt		200
24	Wheeler		2 7 6
24	Lee		4 12 2
24	Lee		36
14	Wheeler		4 5 6
24	Wheeler		4 5
24	Wheeler		1 17 3
24	Wheeler		40
24	Wheeler		52 10
24	Wheeler & Mather		204 17 0
24	Reid		142 3 9
24	Deunutt		150 5 4
17	Wheeler		109 17 10
17	Wheeler		3 18 9
21	Wheeler	50	
24	Wheeler		357 11 1
24	Wheeler		5 16
24	Wheeler		67 5
23251 9		42956 19 3	
April 10	Cash	32042 0 8	25626 9 1
18	Collyer	59 4 9	
	Collyer	59 6 4	
	Collyer	5 10	
	L. Jackson	74 13 3	
17	S. D. Co. Cash	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	
21	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

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Receipts

Payments		Receipts				
	23251 9	22956 19 3	36362 19 5			
April 24	Ward	52 14 3	April 19	Glynn	21 12 6	25941 13 0
26	G. W. H.	17 12 6		Colby	30 0 0	
24	J. W. H.	8 19 6		"	12 10	
27	W. B. Carter	85 14 3		Cash	220 16	
27	Muggerwell	9 10		P. Alphon		309 2
18	G. W. H.			"	1055 10 3	
26	G. W. H.	4 5 10		30 Colby	100	
25	D. G. H.	50		Cash	327 16 9	
27	Ward	61 7 0		4 Colby	142 10	
27	Museum	10		Colby	44 13	
29	P. Alphon	279 10		Cash	4 15 4	
29	P. Alphon	593 17		290	146	
29	Ward	50		Colby	61 10 0	
29	G. W. H.	62 10		Cash	162 10 11	
29	Ward	230		2	343 0 7	
29	W. B. Carter	87		10	287 10 3	
29	Rubin	124 13		Bank	39 15	
17	Chaplin	26 11 8		Colby	105 10 11	
10	G. W. H.	20 4 2		Cash	49 6 1	
24	G. W. H.	12 0 11		5 Colby	16 14 9	
24	G. W. H.	4 0 10		Cash	110 1	
28	D. G. H.	50		6 Colby	22 15	
30	Call Marden	1000		Ward	200	
27	Ward	61 7 0		Cash (1861)		123 0 6
27	Ward	230		7	290	
27	W. B. Carter	87		2 Colby	121 7 1	
27	G. W. H.	62 10		Cash	265 1	
27	Ward	50				
27	Museum	10				
27	Rubin	124 10				
27	P. Alphon	279 10				
27	P. Alphon	593 17				
27	Ward	250				
27	Ward	130 4 2				
May 1	W. B. Carter	20				
1	Ward	127 12 1				
1	Ward	357 13 6				
1	Ward	15 11				
1	Ward	105 10 6				
1	Ward	279 5 3				
1	Chaplin	100				
1	Lee	25				
1	Ward	3 11				
April 15	Ward	4 1 5				
25	Ward	44 12 4				
27	Ward	25 2 1				
29	Ward	20				
30	J. A. Campbell	20 5				
May 1	G. W. H.	25 0 9				
1	G. W. H.	7 6 1				
1	Ward	9 11				
1	Ward	42 4 3				
1	Museum	10				
1	Ward	51 5				
1	Ward	129 10 7				
2	Ward	2 0 4				
6	Ward	44 9 3				
6	G. W. H.	250				
	25263 5 6	22976 14 11			40072 10 5	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	Haskell		600
1	Gladstone		100
1	Small & Brown		62 10
1	Sperry & Ross		22 11 6
1	York		403 0 1
1	Crouton		62
1	Crouton		130 4 2
20	Amesbury	25	1 17 6
24	Amesbury (by Amos)		
20	M. L. Jones	120 8 9	
May 2	Jacob		4 15
3	Franklin		10 17 6
7	Graham	17 11 1	
8	Hickson		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	Harrison		40
14	Crouton		198 8 3
18	Freight		21 5
18	W. H. Co		14 1 2
18	Amesbury (by Amos)		7 2 2
18	Gladstone		187 10
14	Amesbury		5 17
18	Sea & 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 & Co		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 (by Amos)	7 9 10	
8	Amesbury (by Amos)		26 19 6
11	Amesbury	130 17	
11	Amesbury	159 17 5	
11	Amesbury	100	
11	Amesbury	53 10	
11	Amesbury	250	
11	Amesbury	107 10 3	
11	Amesbury	36 10 3	
11	Amesbury	161 11 2	
13	Amesbury	1 19 4	
13	Amesbury	1560 9 2	
14	Amesbury	93 17 1	
14	Amesbury	173 0 6	
14	Amesbury		4167 17 6
14	Amesbury		3000 6
16	Amesbury	210 14 10	
16	Amesbury	67 11 6	
18	Amesbury	80 15 2	
18	Amesbury	127 9 6	
19	Amesbury	187 10	
19	Amesbury	190 10 3	
19	Amesbury	140 17 3	
22	Amesbury	81 14 11	
22	Amesbury	306 14 11	
22	Amesbury	2000	
23	Amesbury	9 15	
23	Amesbury	320 12 9	
23	Amesbury	300	
Total Receipts		47766 5 7	60920 13 2

Payments

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Receipts

Payments		Receipts	
Date	Amount	Date	Amount
May 22	Lee	22	Callaghan 7 ⁰⁰
22	McWhitt	26	Cash
22	Boardman		
22	Scrutton		Callaghan
22	Broughton & Co.		
22	Brown	29	
22	Murphy		Cash
22	L. W. Lytle	29	Lytle
22	L. W. Lytle		Callaghan
23	Head & Co.		do
23	S. J. Gilbert		Cash
25	Wilson	31	Callaghan
25	McWhitt		Cash
25	Smith		McWhitt
22	L. W. Lytle	1	Cash (1862)
22	Frank	2	Callaghan
22	Franklin		Cash
22	L. W. Lytle	3	
22	McWhitt	4	Callaghan
22	McWhitt & Co.		Callaghan
22	Freight		Cash
24	Callaghan		
27	Wilson		
27	McWhitt		
26	L. W. Lytle		
27	Wyatt		
29	H. Almon		
19	L. W. Lytle & Co.		
22	Murphy		
26	Callaghan		
26	Callaghan		
26	L. W. Lytle		
27	Wyatt		
27	Franklin		
29	H. Almon		
29	L. W. Lytle & Co.		
30	L. W. Lytle		
30	Callaghan		
30	L. W. Lytle		
30	Wells		
30	Lee		
30	Murphy		
June 1	Scrutton		
1	McWhitt		
2	Callaghan		
3	Wilson		
3	McWhitt		
1	Plant & Co.		
1	Freight		
2	Wyatt		
3	Wyatt		
3	L. W. Lytle		
5	Callaghan		
5	Wyatt		
5	Boardman		
5	Boardman		
26	L. W. Lytle & Co.		
3	Boardman		
Total		Total	
	62082 16 9		62335 4 11
			49667 3 11

Payments

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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	226 5 5	9	4	Glynn	14
	5	Lawson	121 1 0			National	1000
	5	L. B. & C. Co.	6 11 9	10	4	Colby	116 11
May	20	Richardson	23 5 4			Cash	97
June	1	Riggs	13 13 4			"	1004 1 6
	5	Wentworth	70 15			"	120
	5	L. B. & C. Co.	27 7 4			"	23
	10	Wilson	250	11		Colby	26
	10	McAlister	60			"	250
	10	Parrott (Sellers?)	23	12		Cash	165 0
	10	Boughton & Co.	3 12 1	13		Colby	1 15
May	23	Bank	10			Cash	227 10
	26	Stewart	5 3 4	14		Cash	492 19 3
June	10	Wright	250	16		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		Colby	3 4
	12	Law	51			"	16 5
	12	Office	50			Cash	120 1 6
	12	Richardson	62 10	18		Colby	1 2 10
	12	Barrin	154 10 6	19		Cash	33 12 5
	12	Colby	31 14 4	20		"	130 11
	12	Barrin	249 16 6	22		James	602 6
	12	Barnett	263 16 4			Cash	110 5
May	22	Richardson	10 15 0	23		Colby	20 9 9
June	1	Wentworth	100			"	19 11 9
	4	W. Lawson	25			Castellani	133 11 5
	5	Richardson	5 17 6	24		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		Colby	50
	16	Parrott	25000			"	34 6
	16	Parrott W. Lawson	20 15 4				
	17	Law	232 11 9				
	17	Waller	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	L. B. & C. Co.	17 11 8				
			27492 10 7				66900 10 5
			59664 9 0				9060 0 0

Payments vs Receipts

Payments			Receipts										
Jan-j	15	Fennell	57	0	0	July	1	Collyer	25				
Jan	6	Dubon	100					"	40	7			
	17	Wilson		12	9	6		cash	130	10	5		
	20	Mp. Walter	9	12	10		2	Collyer (2011)			20		
	24	W. Ackersmunt		3	7	6	3	do	20	7			
	26	Lock MacAnid		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. Samuels	15	5			
	29	M. School	5				7	W. G. Samuels			14	11	3
	30	W. Hele	165	12	6		8	Collyer	6	15			
	30	W. Laves	50					"	20	5			
	30	Proctor	5	11	0		9	cash	114	1			
	30	V. Paul	10				10	Bassett	33	1			
	30	Perrell	16	10	4			cash	700				
	30	Stegh	12				11	"	14	5	9		
	30	Dubon	79	9	2		12	Collyer	110	19	9		
	30	W. Laves	20	17				"	13				
July	1	Wyatt		50				"	112	4	3		
	1	L. Byll		3	13	3	14	"	59	0			
	1	Franklin		27				cash	43	13	1		
	1	Wright		0	10		15	Collyer	19				
	1	Lock W. G.		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. Samuels			75		
	1	W. Hele		20				"	10				
	1	W. Hele		20									
	1	Clark		87	10								
	1	W. Laves	25										
	1	Stroller	1000										
	2	W. G. Samuels	14	2	1								
	2	Perrell	50										
	3	W. G. Samuels	0	15	2								
	3	Loe		33									
	7	W. G. Samuels		50									
	7	W. G. Samuels		14	0	4							
	7	Wyatt		200									
	7	W. G. Samuels		95	0	11							
	7	Loe		70	0	7							
	7	W. G. Samuels		259	11	0							
	7	W. G. Samuels		292	4	4							
	7	Wilson		150									
	7	W. Hele		50									
	9	G. W. by		12	15								
	9	Wyatt		230									
	9	W. G. Samuels		25	0								
	9	W. G. Samuels		20									
Jan	11	W. G. Samuels	5										
July	11	Blackman		15	4								
	11	J. W. G.		11	10								
	11	Bassett		252	7	1							
	11	Loe		33									
	15	Wyatt		230									
	15	Bassett		20	5	9							
	15	W. G. Samuels		5	11								
	15	W. G. Samuels		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	Stapell	1240 7 6	3242 9 3	109 11 3
15	Brylth. Hgt.	3 1 11		Smith	70		
15	Moscow	28		Pat. Hymn	38 10		
15	Proba	159 17 2		4. H.	232 5 6		
15	Spici. Bnd	65		Cash	31 11		
15	Patman & Smith	273 12 14		Wm. H. Hymn		97 7 6	
15	Wells	180		Pat. Hymn	37 5		
15	Mc. Alister	40		Wm. Hymn	100		
15	Smith	10 1 9		Col. Hymn	40 17 2		
15	Smith's Rent	5 17		Smith	2000		
15	Lee	25 10		Smith's Receipt	61 0 6		
16	Pres. H. Hymn	9 11 9		24 Cash	59 15 9		
16	Smith's Receipt	1573 10 4		28 Smith		16 6 1	
16	Smith	0 10		28 Hymn	324 5 6		
21	J. H. Hymn	7 5 10		31 Col. Hymn	27		
21	Lee	20 12 6		Cash	91 10 5		
22	Wells	100	August 1	Hymn	570 13 7		
22	Mc. Alister	40			34 17		
22	Hymn	7 13 1			23 4		
22	J. H. Hymn	28 16 6					
22	Smith	4 14 2					
22	Lee	225 1 6					
22	Col. Hymn	0 0					
22	Smith	100					
22	Smith	40 3 0					
22	Lee	134 4 7					
22	Hymn	114 12 0					
22	Brylth. Hgt.	3 2 4					
22	Smith	236					
22	Smith's Rent	13 15 1					
22	J. H. Hymn	20 0 1					
22	Hymn	28 19 3					
22	Moscow	79 10 3					
22	Patman	31 10 3					
22	Patman	0 5					
22	Pres. H. Hymn	21 10 1					
22	Hymn	20 6 3					
22	Pat. Hymn	50					
22	Smith's Rent	70					
22	Smith's Rent	62 10					
22	J. H. Hymn	309 6 0					
22	Hymn	10 10 6					
22	Wells	100					
22	Mc. Alister	50					
22	Patman	91 17 5					
22	Mc. Alister	20					
22	Lee	23					
22	Lee	10					
22	Patman	70 2 3					
22	J. H. Hymn	19 11 6					
22	Pat. Hymn	74 11					
22	Smith's Rent	50					
22	Wells & Smith	2 4 7					
22	Hymn	25					
22	Patman & Smith	13 0 7					
22	Smith's Rent	0 17 6					
22	J. H. Hymn	6 5 10					
22	Hymn	07 15					
Total		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	30				August	3			1560	17 4
August	3	1578					4	31	18		
	3			10			5	13	10		
	3			100	16 3		6	23	1 11		
July	31				12 0 4		7	700			
August	3				14 2 4		8	51			
	4				0 5		9			137	10 6
	6	25					10	15	10 9		
July	31	25					11	30			
August	31			7	10 10		12				
	4			83	9 10		13	45	10 10		
	4			63	10 4		14			305	10 6
	5		2 6 1				15			0	7 4
	5	100					16				72 16 3
	6			5	10 4		17	33			
	6			10			18	892	6 0		
	6			100			19			2099	16 5
	6			50			20			2607	4 20
	6			50			21				
	7			232	1 11		22				
	7	00					23				
	7				11 11		24				
	7				20 9 2		25				
	7				32 0 4		26				
	7				4 1 0		27				
	7	19	5 4				28				
	7				171 1 0		29				
	7				730		30				
	10		5 16 6				31				
	10			304	16 3		32				
April	21	14	10				33				
August	5	50					34				
	5	2	2				35				
	7				52 10		36				
	7				7 5 6		37				
	8	50					38				
	8	150					39				
	10				60 4		40				
	11	310					41				
	11	21					42				
	12	25					43				
	11	35	9 3				44				
	11	4					45				
	12	50					46				
	12	25					47				
	12	169	16 5				48				
	13				105 5 0		49				
	13				27 16 1		50				
	13				329 15		51				
	13				99		52				
	13				505 2		53				
	15				201		54				
	15				901 2 2		55				
	15				144 11 0		56				
	15				9 3 4		57				
	15				37 1 0		58				
	15				125 16 0		59				
	15				35 7 11		60				
	15				250 5 5		61				
		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	Pictoria Books		10		
13	Wilson		100		
13	Mr. Shuster		50		
16	Wheeler exp.		2000		
17	Mullist by		152 3 4		
17	Smith	70			
17	Woodhouse		9		
18	W. Lee	15			
17	J. S. H.		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. H.		3 5		
17	Woodhouse		11 7 9		
17	Lee		10		
17	Letter office		100		
20	J. S. a. Man.	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. H.		51 1 11		
31	Wyatt		200		
31	John Bygone		9 7 6		
31	Freight		154 16 0		
31	Woodhouse		4 4 6		
31	Greene		4 8 10		
31	Beaman	20 11			
31	Horse		2 11 5 9		
1st	J. S. H.	125			
2	Wilson		100		
2	Mr. Shuster		50		
3	Horse		22 4 0		
3	Leach		5 1 0		
3	Hell		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	24	do	300	
16	Blum's account		205 0 2	26	do	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. Stearns		50	28	Cash	191 11 11	
18	W. H. Stearns	1355 2 6		29	Woods	200	
18	W. H. Stearns		225		Co. Cheque	13 10	
18	W. H. Stearns	37 5 0		31	Wilson (collyer's)		14 9
19	W. H. Stearns		59 13 0	1	Co. Cheque	20	
19	W. H. Stearns		2 16		Smith	1000	
19	W. H. Stearns		250	2	Cash	254 16 0	
19	W. H. Stearns		75	3	Woods' account	101 10 7	
19	W. H. Stearns		100		Cash	730	
19	W. H. Stearns		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. Stearns		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. Stearns		106 0 7		Co. Cheque	10 17	
23	W. H. Stearns		50	7	W. H. Stearns		2 10 6
24	L. & S. Co.		14 17 10		Cash	56 13 6	
24	W. H. Stearns		200	9	"	331 14	
24	Woods		75	10	Woods	1410	
24	W. H. Stearns		479 17 4		Co. Cheque	315 4 0	
24	W. H. Stearns		143 13 2		"	17 5	
24	Woods		115 19 1		"	52 15	
24	W. H. Stearns	1 9 2		11	Cash	180	
26	W. H. Stearns	580		12	Co. Cheque	100	
26	W. H. Stearns	25			"	50 11 1	
27	W. H. Stearns	3			Cash	6 10	
28	W. H. Stearns	10		14	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	do	99	
30	W. H. Stearns		50		W. H. Stearns	100	
30	W. H. Stearns	1596 17 1			"	100	
30	W. H. Stearns	21 4 0		19	Cash	26 4 6	
30	W. H. Stearns		300	21	do	21 17 10	
30	Woods		20		do	233 3	
30	W. H. Stearns		20				
30	W. H. Stearns		300				
30	W. H. Stearns		105				
30	Lee		20				
		9253 1 0	20200 12 5			10702 18	7974 10 9

Payments 1863 Receipts

Payments		Receipts	
9253 1	20000 12 5	10702 15	7974 10 9
274			
20 274	17 10 5	22 Colby	11 10
2 142 1		Cash	19 6
5 274		23 do	30 9 6
6 6 15 6		24 Barclay	30
6 4 2		Colby	150
6 21 2 6		27 do	31
6 145 10 0		28 Miller	10 3 0
6 30		Colby	300
6 21		26 Tyler	6 6
7 30		Colby	60 10 9
7 350		do	2034 11 6
7 32		Cash	156 4 7
7 14		20 Green	40
7 200		Cash	321 14 7
7 0 10 6		27 Tyler	657
7 10 11 11		Cash	6
7 10 13 10		28 Colby	58
7 10 0 9		Miller	665 16 3
7 5 12 1		2 Colby	21 1 2
7 163 5		3 Hall	274
7 9 17 6		Merkin	370
7 10		Frank	121 9 7
7 4		Sub	58
7 29 0 2		Trick	660
7 13 11 7		Mywood	120
7 120		Wright	106 16 6
7 57		Monty	40
9 12 12		Jones	80
9 24 5 10		Boston	230 2
9 10 5 6		Wright	433 17
11 1500		Cash	587
12 20 5 3		do	500 6 3 1
12 263 11 5		Miller	114 11 10
12 20		5 Miller	30
13 2 10 4		Cash	74 1
13 5 15 6		do	269 14
14 11 13		Paye	100
14 120		Colby	349 7 5
14 57		7 Cash	142 3
14 26		do	661 5 3
14 3 4 1		Colby	417 9
21 390		1 do	41 14
21 57		Cash	1300
13 50		8 Smith	360 5 0
14 300		Colby	300
14 116 3		do	4 14 6
14 2 1 0		Paye	33 5
14 10 15 10		Miller	559 19 3
14 20 2 10		9 Cash	136 14 6
14 5 8 3		11 Both a Cont. fr.	1200
14 6 14 6		Cash	74 10 2
14 50		10 Tyler	100
20 517 16 0		Cash	230 5 6
21 250		do	55 16 2
21 130 10 0		12 Smith	2000
26 20 3 6		Cash	63 12 6
25 250		do	103 10 6
26 20			
9617 6 3 30369 4 5		38570 4 0	8004 10 9

Payments

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Receipts

Payments				Receipts			
		9647 6 3	34389 4 5			35975 4 8	3004 10 9
Oct 26	Green		135	Oct 13	Receipt	11 15 3	
17	Wagner	2			Cash	215 5 14	
17	J. K. H.		22 4 0		3 Colby	10 3	
17	Ellis		26 0	14	7 do	154 11	
17	J. B. L.	50			Cash	131 6	
17	Hoove		240 3 0	15	3 Colby	333 1 3	
18	Don. Mason		4 13		do	20	
27	Prescott (Salt)	109 11			do	7 15	
30	Mason		30	16	do	110 13 6	
30	Wilson		170		Colby	150	
30	Mr. Alston		40		Cash	147 15 7	40 17 6
30	Parson		21 9 4	17	Coal		
6	Johnson		27 15 0		Cash	231 10 3	
21	Engle	38 7 5			Roston	500	
24	Boyer	25		20	Lyell	31 10	
24	Hoove		137 7 3		3 Colby	209 9 10	
24	Dallas office		5 18	21	Bank	94 19 9	
30	Johnson	11 6 0			Colby	12 12	
30	Johnson		9 10 11		do	20	
31	W. H. H. H.	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	154	
2	Bullert		14 18 3		3 Colby	355 2 2	
2	Washington		5 6		Cash	51 19	
1870 20	Lyell		29 2 6	24	Waggon	500	
22	Prescott	20 12 9			Lyell	20	
24	Prescott (Lyell)	1 17 4			Colby	27	
24	Stable Horse		21		Cash	87 16 3	
24	Johnson		21 0 3	24	Prescott	150	
24	Washington		3 15	26	Wilson	127 16	
24	W. H. H. H.	62 3 5			The wood		4 12 3
30	Belton & Smith		217 3 3		Colby	100	
30	Parson		13		do	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	Prescott Lee	5000			Washington	12 2	
Dec 2	Lyell		22	20	Debord	86 14	
1870 21	Lee		3 15 2		Washington	20	
21	Lee		15 14 5		Lyell	30 5	
21	Lee		22 11 2		Wagner	23 0 6	
1870 2	Dallas office		10 17 9		Colby	30	
2	Alston		99 14 6		Cash	109 11	
2	Burdell		15		do	170 19	
4	Don. Hoove		17 11 4	29	Reading	9 15	
4	Lyell		200		Lyell	105	
4	Wilson		170		Waggon	50	
4	Alston		40		Bank	176 3 2	
6	Hoove		211 4 3		3 Colby	606 0 3	
6	Mr. Alston		103 9	30	Prescott	100	
6	Mr. Alston		203 7 0		do	100	
6	Mr. Alston		20		do	100	
7	J. B. L. Prescott	30 12 2			do	100	
1870 31	St. Louis	50			do	50	
1870 8	Green	27 1 9			Prescott	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		
	Lyttelton				277	8	1
31	Harby				50		
	Lyttel				195	13	9
	Boat				50	16	
	Lyttel				9	2	
	Smith				17	2	
	Call				393	10	
	Lyttel				15	1	8
	Robert				65		
	to Lyttel				13	10	
	"				76	2	9
	3 ^d gilled sheep	350					
1	Cash				1812	4	2
3	Barley				115		
	particular				16	7	7
	Cash				395	10	8
4	Smith				1605		8
	Hill				548		
	Jackson				650		
	July				83	10	8
	Smith				134	7	9
	Harwood				12.0		
	Hicks				90		
	Wall				500		
	Hayles				106	13	5
	Lyttel				103	8	8
	Keppel				231	10	4
	to Lyttel				80	3	9
5	Smith				216	19	3
	Mason				700		
	to Lyttel				196	14	
	"				350		
	Cash				120	3	1
	to Lyttel by Jp				449	16	10
	Byers				33	15	
6	Cash (25/1)	300	16				
	to Lyttel				40		
	"				90		
	"				12		
	"				3	7	6
	Cash				120	4	4
7	to Lyttel				17		
	"				500		
	Cash				9	17	9
9	" (25/1)	585	3	7			
	to Lyttel				25	19	
	"				60		
	"				7		
	"				17		
	Cash				20		
	"				166	10	
	" (25/1)	30	12	2			
		9296	0	1	5047	9	9

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		15131	16	2	62334	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				
	Wellsford				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. Allen	18	10	9							34	18	9			
	Jacks				22	3	3				50					
	Wells				40						70					
	M. J. Allen				160						20	5				
	Wyatt				250						300					
1863	Mar 1	3	4	8							100					
	Lee				14						60	11				
	Stovall				4	3					304	17	4			
	do				5	7					161	19	6			
	Robert Price				14	15	3				65	5				
	Spill				625	5	2				16					
	Wellsford	100									52	10				
	Wells				4	17					8					
	Wells	5									12	10				
	Wells				146	9	4				14	10				
	Bennett				282	15	2				800	7	4			
	M. J. Allen				112	10					109	10	3			
	Wyatt				20						16	17	4			
	J. H. Allen	45	15								1000					
	J. H. Allen	1980									66	10	2			
	Wells				20	14					80	19	2			
	D. H. Allen				5						3	15	6			
	Lee				12						13	16	6			
	Wells				3						294	10	10			
	Wells				140						103					
	M. J. Allen				30						16	11				
	Bennett				23	3	14				100					
	D. H. Allen	50									14	14	3			
	Wells				75						113	5				
	Wyatt				253						100					
	L. H. W.				30	16	3				300					
	G. H. W.				50	2	1				19	1	1			
	G. H. W.				2	1					25	9	9			
	Wells				350	19					10	10				
	Bennett				152	19	7				16					
	Bennett				3	1	1				16	15				
	Wells				6	17	10				16	9	7			
	Wells				76	19					12	12				
	Wells				54	11	6				50					
	Lee				16						535	2	1			
	Wells				57	14	10				10	2	8			
	Wells	20									60					
	Wells				90	7	2				200					
	Wells				741	9	6				180					
	Wells				30	5	10				16	5				
	Wells				5	15					50	7	9			
	Wells				163	3	9				105	10	6			
	Wells				4	13	4				52					
	L. H. W.				24	11	0				21	5				
	Wells				140						100					
	M. J. Allen				50						320					
		26236	12	10	17221	12	9				6394	17	1	9294	0	2

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	26236	12	10	47221	12	9		64191	17	1	9297	0	1	
21	Hess	22	1	3			Nov. 17	cash	5	2				
10	Richardson	15					20	Althaus	14	12				
23	Jan. Sale 3 ^d	20	4					Small	13	0	6			
23	Muller	34	9	1				Colligan	0					
25	Wyatt				230				100					
27	Cowan				119	1			100					
17	Breunt				420	0	6		24	10				
17	Breunt				140	5	9	30	4	4				
20	Lyell				2	9	3				115	4	9	
23	Lyell	23	16					Dr. Gilbert Strong						
27	Teach				95	15	10	Dec. 1	cash	41	19	5		
27	Harra				20	16	7		Colligan	16	5	6		
17	Lee				21				100					
17	Wheatmount				2	11			14	10	3			
17	Lyell				14				39	19	11			
20	Mitchell	4	1	11				2	(J.S.L.)			136	10	0
20	Muller				6	2	6	3	Breunt	12	0			
20	Murcum				10				Colligan	33	5			
20	H. Debbey	379	0						300					
26	Mc. Shick				20				27					
26	Breunt				39	16	0	4	Hall	274				
26	Fulton Office				4	10	9		Tucker	650				
26	L. v. v. K.				9	5	0		Haywood	120				
Dec 1	J. G. Miller	125						4	Fox	09	15	2		
1	J. S. L.	25							500					
1	Moral	46	12	7					Breunt	15				
2	Ben. Hayes				12				Rem. Fair	32	10			
2	Wilson				140				Lyell	231	10	4		
2	Mc. Master				50				Fuller	167				
2	Class				73	15	5		Colligan	100				
4	Wyatt				300				100					
4	L. v. v. K.				16	5	11		100					
4	G. W. K.				1	2	0		100					
4	Debbey				141	9	7		100					
4	East of Dulley	100							100					
4	Lyell	254	0	11					100					
4	Shurt				9	4	9		cash	22	17			
4	Bullard Trm.				9	17	6	5	Waring	7	03	11	4	
4	Breunt				423	19	9		Fuller	12	02	1	6	
4	Worthcott				2652	10	2		77	1	6			
4	Breunt				39	0			7	9	6			
4	Hollman	103	10						Colligan	580				
4	Lee				16				200					
4	Regulus				104	4	2		14	0				
4	Breunt				223				(J.S.L.)			10		
4	Mitchell				206	17	4	5	cash	570	10	6		
5	Breunt (Dull?)	209	15	2				7	Smallwood	2000				
7	Wilson				1074	3	5		50					
7	Mc. Master				561	16	11		Fuller	76	10			
7	Wilson				140				cash	470	16	2		
9	Mc. Master				50			8	Breunt	7	10			
9	Wyatt				350				Colligan	195	16			
10	Breunt & Smith				183	3	10		100					
10	Breunt (Dull?)	140	5						cash	120				
10	Wyatt				9	15	11	9	Mc	240	16			
10	Lee				15				Smallwood	50				
10	Harra				66	1	2	10	Colligan	12				
10	Breunt				77	1	2		Harra	622	10			
									Breunt	33	1	6		
		27020	4	9	56379	0	11		75001	6	2	9564	3	6

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		27020 4 9	56379 0 11			75081 6 2	9566 3 6
Decemb	5 Douglas	23 11 4		Janu. 10	Colligan	15 10	
	5 McKeon	11 14 6			"	300	
	5 Moran	9 19 10			Cash	17 12 11	
	17 Douglas	9 0		11	Colligan	221 4 6	
	16 L. S. V. G.		12 16 4		"	24	
	16 Lusk		104 13 4	12	McKeon	862 1	
	16 Dulkin office		37 2 0		Cash	140 5	
	16 Dunleiff		10 4 10		Sub. account		3 3 1
	15 Keilicki	0 11 1		14	Colligan	249 16 5	
	16 Wilson		160		"	42	
	16 McKeon		40		"	100	
	16 J. J. Flynn	5500			"	109 16 9	
187	21 Duane	16 11 7			Cash	249 2 4	
Sept	10 Bell	125		15	Flynn	20	
	16 Hain		210	16	Concessions	50	
	16 Wyatt		258		(Cash 1861)		2605 12
	16 Ho. J. S. Douglas	100 12 3			"	157 11	
	17 Mills	50		17	Colligan	20 12 6	
	16 Powell (Robt?)	5 15 6			"	300	
	10 McKeon		253 10 4		"	87 18 2	
	10 Keilicki		520 11 0		"	69 2 6	
	10 Bennett		115 19 2		"	20 15 0	
	10 Bennett		4 5 9		"	42	
	10 John Bell		65 16 9		"	24 15 6	
	10 Lusk	33 4			"	140 7	
	4 G. S. Ky		9 14 6	10	Beal	14 5	
	16 L. S. V.		10 12		Cash		5 15 5
	15 G. S. Ky		3 19 2		Page	40 12	
	15 Moran		96 11 0		Cash	173 11	
	10 Lusk		16	19	Colligan	20 12 10	
	10 G. S. Ky		40 12		"	141 1 4	
	10 Lusk		144 2 6		"	10 2 3	
	21 Keilicki		790 7 9		" (1861)		219 10
	21 Lusk		140	21	Cash	1105 0 0	
April	14 McKeon	57 10		22	"	300	
Decemb	17 Powell	19			Colligan left by	2 19 6	
	21 L. S. V. G.		50 5 10		"	48 16 1	
	23 Wilson		110		"	100	
	21 McKeon		132 16		"	27	
	22 Bryan	0 19 10			" (1861)		332 5 2
	5 Leidl	9 19 10			Cash	202 7 10	
	10 L. S. V. G.		1 10 4	23	Concessions	50	
	10 Hall J.		29 0 8		Cash	20	
	21 Wyatt		250	24	Colligan	100	
	16 Keilicki	16 12			"	300	
	23 Bennett		202 13 2	26	McKeon	300	
	23 Bell and Davis		50 12 2	20	Colligan	62	
	23 Moran		193 8 10		"	20 5	
	Society of Arts	2 2			"	134 6	
	16 Bell	11 14 2			"	100	
	21 McKeon	10 6 1			Cash	326 12 7	
	24 L. S. V. G.		19 4 0		"	29 7	
	24 McKeon	42			"	13 9	
	20 Bonds (Ohio?)	300					
	22 Moran		3 11 0				
	10 Millward		70 11 9				
	10 McKeon		1 5				
	22 McKeon	9 15 0					
		32102 17 6	60767 10 5			60206 51	12750 9 1

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Payments				Receipts					
23	Poland Lane	34102	17 6	60767	10 5	02066	5 1	13738	9 1
24	Lee	57	10			960	2 10		
24	D. Gillen?			16				631	13
26	M. Lucas	214	10 3			300			
26	Gullyson	125	13 4			50	10		
28	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. M. account		1366	6 5						
Latta J. J. 134									
Morse. T. D. account		5823	10 4						
Leg. a. T. account		2049	10 5						
						Receipt on M. W. W. account		1	
						Receipt. a. T. acc.		2756	5

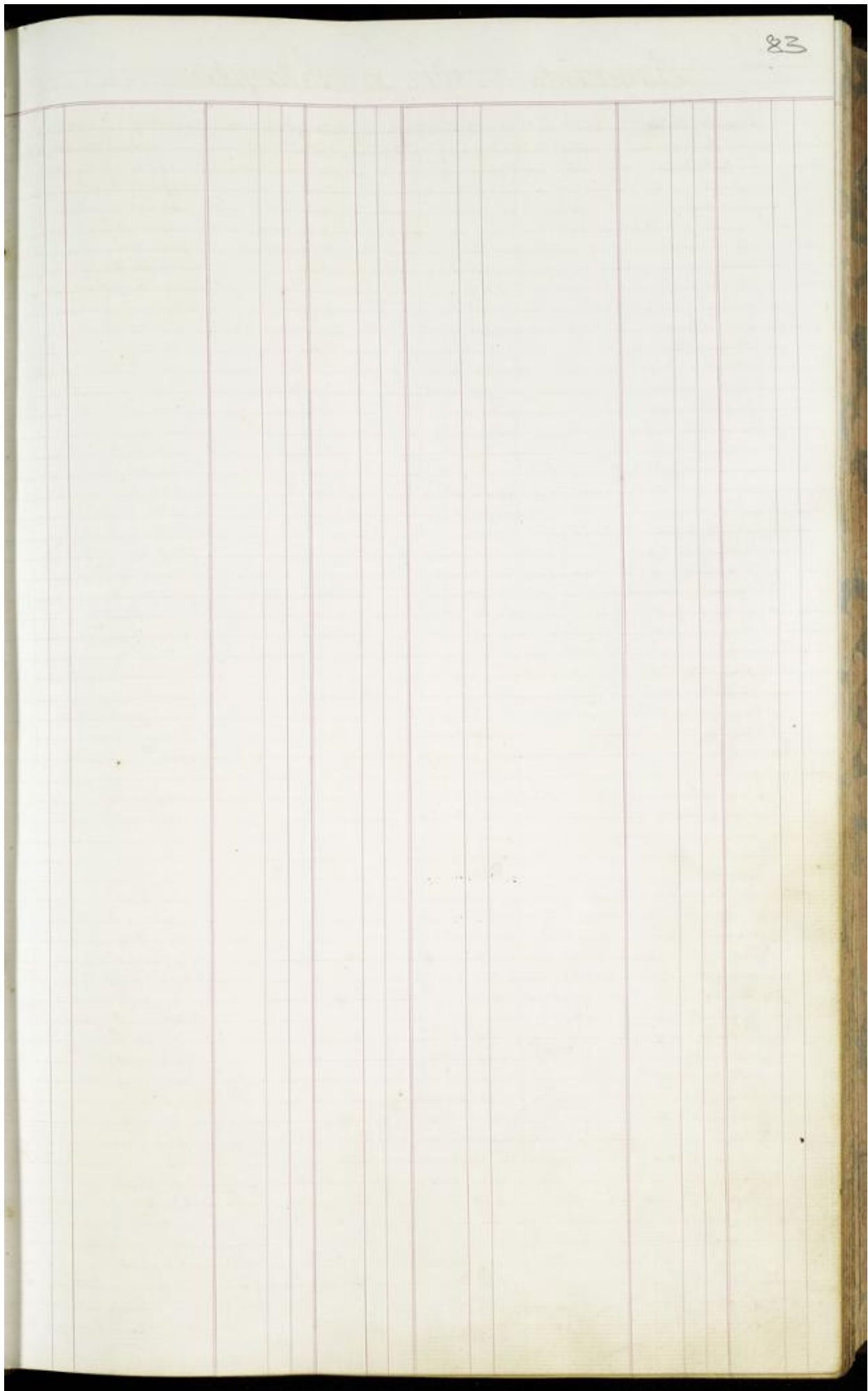
Payments				1864	Receipts					
					Jan'y 1	Balance	10025	11	7	
Jan'y	1	To S. Simpson	7	1	Barney		20			
	2	To Cash bill	7	18	John		20			
	3	To S. S. Cook	16	15	3	Qualif		20		
	25	Mason	22	16		"		20		
	30	To of Montreal			250	Uran		20		
	30	Dubin's off		9	13	10	Colby		27	
	30	Wyatt		150			"		30	
	30	Bell's off		14	3	9	Cash		400	
	30	Specie sent		65			Uran		677	
	30	Smith		10	10		Barrett		15	
	20	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			Wright		
Feb	10	Cash bill		20				Cash		
	10	Wells			2	10	7	do		
	25	Smith		11	5	2		Specie 1/5		
	30	Smith			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 1/2 3/4	
	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		500	
	8	Wells		6	7	10		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				0	
	10	Wells			163	10			100	
	7	Wells			30				90	
	9	M. S. Cook		96	6				19	
	10	Wells			2	2			7	
	11	N. W. Ry			17	0	9		0	
	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

	1102	17	3	7172	0	5		20530	14	4	203	0	3
12 Barron's Street	5	11	4				January 13 Cash	0					
12 Nichols	5	16					14 Newark Company				15	5	9
12 W. Harrison Street	300						14 Colby	300					
12 Butler St.	19	17					"	20	19	10			
13 Wilson				140			"	100					
13 M. A. Lester				97	6		"	109	3				
13 Wells	160			40			"	20	9	6			
14 M.				23	0		"	11	16				
13 Duff Green Street	28						" S.B.L.				14	10	
13 W. J. Pitt				250			" S.B.L.				80		
13 W. B. Foster				57			" S.B.L.				23	11	
14 Lett, C. Street	310	13	11				" S.B.L.				35	16	
15 W. W. H. Street	1103	19	6				" S.B.L.				34	7	
1 Pitt				7	10		15 W. J. Pitt	103	12	7			
11 A. W. H.				12	3	1	15 Cash	110	3				
14 W. J. Pitt	19	13	1				16 Colby	12	13	5			
13 Belmont Street				148	9		"	104					
15 North Street				5	2	9	"	12	12				
15 Leach				10	2	4	"	05	12	0			
16 W. J. Pitt				24	16	4	"	35	14	6			
18 Lee				20			"	37	16				
16 C. B. L.	100						" (S.B.L.)						20
11 Green Street	28						"	23	15				
14 W. J. Pitt	52	17	6				16 W. J. Pitt	23	9	6			
15 North Street				2	2		Prayer	13	10				
15 G. W. H.				25	11		Cash	9	19				
14 Pitt Street	57	13					19 Colby	4	7	4			
20 Wilson				140			20 "	20					
21 M. A. Lester				60			"	12	12				
20 Ford				720	2	6	"	32	10				
10 A. W. H.				31	16	7	for North St 3/	29	3	0			
19 Green	65						21 Colby	300					
14 W. J. Pitt	30	17	9				"	7					
19 W. J. Pitt	41	15	6				21 "	12	12				
19 North	9	3	0				"	100					
24 W. J. Pitt				300			22 "	15	15				
22 Bennett				105	10	6	"	154					
22 Brown				390	10	1	"	346					
21 St. James	20						"	30	3	4			
20 Lee				16			"	19	16	4			
22 Leach				07	8	4	"	51	11	3			
18 Brown				14	13		Robert	250					
22 North Street				5	10	6	Cash	36	14	4			
23 North Street				8			the	193	10				
24 Lee	00	0	9				24 Colby	117	17	6			
27 W. J. Pitt				7	2	2	27 Cash	20	1				
17 Wilson				160			Colby	3	4	6			
17 M. A. Lester				50			"	750					
18 M. A. Lester				266	10		"	26	10	9			
27 W. J. Pitt				250			28 "	300					
20 Sylvester	4						29 Cash	233	3	4			
29 Bennett				5	3	9	30 Colonial St.	540	3	4			
29 Lee				17			31 Cash	19	7	6			
11 North St.				35	4	10	3						
12 M. A. Lester	50												
22 A. W. H.				12	0	3							
29 Bennett				20	3								
1 Harmon				9	14	6							
	6403	6	10	10052	3	1		25603	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. W. Adams	5			25	Wm. P. S.	2	1	11
	Ed. Carpenter	5			26	Wm. P. S.	2	1	11
	Bank	200	17	4	27	Wm. P. S.	3	1	11
	Ed. Adams	20			28	Wm. P. S.	3	1	11
	Wm. J. Thomas	15	10		29	Wm. P. S.	3	1	11
	Ed. Adams	70	7	0	30	Wm. P. S.	3	1	11
	Ed. Adams	70	7	0					
	Ed. Adams	05	4	10					
	Ed. Adams	18	1	10					
	Ed. Adams	2	8	6					
	Ed. Adams	12	7	0					
	Ed. Adams	40	3	9					
	Ed. Adams	16							
	Ed. Adams	382	2	6					
July	Ed. Adams	20							
	Ed. Adams	10	1	10					
	Ed. Adams	100	7	7					
Nov	Ed. Adams	34	7	17					
	Ed. Adams	21	8	0					
	Ed. Adams	4	12	3					
	Ed. Adams	4	12	3					
	Ed. Adams	4	4	2					
	Ed. Adams	29	17	0					
April	Ed. Adams	60	16	2					
	Ed. Adams	1	10	9					
	Ed. Adams	210	6	9					
	Ed. Adams	100							
	Ed. Adams	10	15						
	Ed. Adams	146	3	9					
	Ed. Adams	22	4	1					
	Ed. Adams	30							
	Ed. Adams	600	9	1					
	Ed. Adams	1001	12	2					
May	Ed. Adams	20							
	Ed. Adams	2	1	9					
	Ed. Adams	07							
	Ed. Adams	123	17	3					
	Ed. Adams	7046	9						
	Ed. Adams	29							
	Ed. Adams	2	10	4					
Jan	Ed. Adams	60	1	6					
	Ed. Adams	60							
	Ed. Adams	33							
	Ed. Adams	12	17	6					
Feb	Ed. Adams	82	10						
	Ed. Adams	27	10						
	Ed. Adams	70	13	9					
	Ed. Adams	12	7	0					
Aug	Ed. Adams	530	12	2					
	Ed. Adams	15	15	6					
Oct	Ed. Adams	201	16	9					
	Ed. Adams	104	5	1					
	Ed. Adams	21	07	10					
	Ed. Adams	10		4					
	Ed. Adams	41	13	7					
	Ed. Adams	1		2					
	Ed. Adams	5	11	11					
	Ed. Adams	5	11	11					



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Payments 1864 Receipts

		Payments				Receipts			
		£	s	d		£	s	d	
	Brought forward	64	0	6	10	10	5	2	3
Feb	1 Mr. Lamer	3	0						
	2 Dr. Gilbert	5	0						
	4 " "				1	17	6		
	21 Mr. Lamer	8	0						
	25 Wyllie	15	2	6	10	5			
Feb	1 Mr. Shuter				2	0			
	1 S. W. K.				4	5	11	4	
	3 Barry				1	19	3		
	3 Wilson				1	6			
	3 Mr. Shuter				4	8			
	1 Dublin Office				0	13			
	3 Wash				1	11	6		
	3 Leach				3	7	5	0	
	3 Wyatt				3	0			
	5 Gledhill				3	7	5		
	5 Lee				2	2			
	5 Bennett				1	0	18		
	5 Bennett				2	0	2		
	8 Mitchell				1	0	9		
	8 Prout Lyon 7 th Dec	3	5	12					
	8 Wilson & Co				1	1	4		
	1 Dr. Gilbert	1	6	0					
	2 Jacobs				1	0	18	3	
Jan	29 Wm. G. Wallcut				3	0	10		
Feb	1 Masby	7	0						
	2 Masby	1	2						
	4 Mansel	3	10	6					
	6 Leach	7	9	2					
	8 Wright & Co				2	9	11		
	8 Office				1	0			
	10 Shuter	1							
	11 Wilson				2	2			
	11 Mr. Shuter				5	3			
	9 W. S. Lister	2							
	11 Lee				1	5			
	4 Wyatt				3	0			
	12 Bennett				5	3	6		
	12 Bell & Co				4	2	3		
	12 Dickson Dub				1	0			
	12 Barrett				5	1	6		
Jan	11 Billing				5	0	2	1	4
Feb	2 Wm. Hall	5	0						
	4 Mansel	1	3	0					
	6 Dr. Gilbert	5	0						
	5 L. W. K.				2	1	2		
	11 L. W. K.				1	1	6		
	11 Gell				5	1	4		
	12 L. W. K.				1	2	11		
	12 Wilson				5	5	6		
	12 Hale				1	3	2		
	12 L. W. K.				2	1	0		
	12 Leach				2	7	1	4	
	15 Dani				2	0			
Jan	12 Mr. Shuter	1	0						
Feb	13 Dr. Lamer	1	0	5					
	15 Bennett				3	0	5	10	
	17 Wilson				2	2	0		
	17 Mr. Shuter				8	9			
		64	0	6	10	10	5	2	3
		0	4	5	10	7	0		
		31	6	0	19	3	1	6	
		25	6	0	19	3	1	6	
	1 J. B. L.				4	6	4	6	
	2 Collyer				2	0	5		
	"				1	5	6		
	cash				6	5	3		
	"				2	7			
	3 Collyer				1	1	6		
	cash				3	1	4		
	4 Bell				2	7	4		
	1 Gifford				3	7	7		
	Imprison 20 C.				0	5	12		
	Dubin				0	1	0	9	
	Prout				4	3	10	4	
	Poplath				2	8			
	Collyer				2	0			
	Ball				3	1	5	1	
	Collyer				3	1	10	14	
	"				4	0	11	3	
	5 Collyer				1	0			
	"				1	0			
	"				1	0			
	Collyer				3	5	4		
	"				0	4	17	9	
	Wilson				5	1	1	6	
	Wilson				1	1	4		
	cash				5	7	5		
	1 Collyer				2	1	5	6	
	"				1	3	4		
	"				1	1	1	4	
	"				1	0	1	3	
	"				1	0			
	" (20 C.)				1	0			
	cash				2	2	1	1	
	9 Collyer				4	2	1	6	
	"				3	0	5	9	
	"				0	2	9		
	"				3	4	7	0	
	"				6	0			
	"				1	0			
	cash				4	4	3	9	
	Collyer				1	0	1	6	
	"				1	7	4	1	6
	"				1	9	1	6	
	"				6	5	0	4	0
	2 cash				8	9	1	0	6
	"				2	4	6	1	1
	13 Collyer				1	0	6	1	9
	15 Collyer				1	3	1	0	
	"				1	5	5	6	
	"				6	3	1	4	
	"				3	6			
	cash				3	1	6	6	
	16 Collyer				2	3	0	1	7
	"				5	1			
	cash				6	0			
	17 Collyer (20 C.)				1	0	3	7	6
									10
									7
									6
		31	6	0	19	3	1	6	
		25	6	0	19	3	1	6	

Payments

1861

Receipts

		8480	4	5	15703	7	5	February			31680	17	3	1996	3	4			
15	Groffers	7	10						18	Shady	10								
17	S.P.L.	28							19	Collyer	590	56	10	3					
17	Wyatt			300						"	10	8	2						
18	Kooper	49	6	8						cash	7	10							
19	G. S. H.			29	4	1					1000	=							
19	Redy & Co	54	10	3					19	cash S.P.L.									50
19	Palmer & Sonnet			304	10	11			20	Collyer	14	5							
19	J. J. H.			1	12	4				"	50	15							
19	Lee			13						"	33								
19	G. L. H.			22	16	2				cash	193								
24	Oliver	75	10								311								
26	Bellat			20	16	10			22	London	15								
26	Wilson			220						cash	155	10	3						
26	M. A. Hester			51						"	54	10	3						
26	Deary			764	1	0			23	Collyer (2004)									6 2 1
26	Wyatt			300						"	25								
26	Muller & Co			206	5	8				"	17	12							
28	Bennett			202	13	2				cash	50	10							
28	M. D. Smith			161	5				24	Collyer	4	10							
28	Leach			131	2	1				"	12	6	0						
28	Gold			100	17	3				cash	92	4	11						
17	M. S. M. Lee	10							25	Collyer	99	2	6						
26	Oliver	89	10	9						Collyer	120								
28	Marcus			110						cash	312	4	9						
28	Wyatt			15					27	Gold	200								
28	Lee			13						"	300								
29	G. L. H.			107	10					"	24								
29	Wearach			156	14	6				cash	10	12	10						
29	G. L. H.	1008	1	3						"	162	10	1						
16	Hyle	13	4	3					29	"	122		9						
17	G. L. H.			11	6	10	March		1	Collyer	20	5	6						
18	G. L. H.	14	14	6						cash	202	13	1						
19	G. L. H.			19	10	6			2	Collyer	300								
26	G. L. H.			23	6	7				"	12								
29	G. L. H.			30	10	1				cash	30								
2	Oliver			240					3	Collyer	0	17	10						
2	M. A. Hester			40						"	4								
2	M. A. Hester			20						"	100								
2	Wyatt			500						cash	207	10	11						
3	G. L. H.	125							4	Gold	294	3	4						
3	Collyer	7	17	4						Collyer	200								
4	Leach			131	4	2				Groffers	379	11							
4	Lee			13						cash	81	16	10						
4	Bellat			50	7	8				cash	75								
4	Burdett			11	12	1				Collyer	110								
4	Franklin			145	16	0			5	"	61	12							
4	G. L. H.			2	7	11				"	112	14							
7	McKerritt			2000						"	16	12	10						
7	Hayes	157	12							"	50								
4	Smith			65					7	"	5	14							
5	W. J. Allen	9	0	9						cash	162	13							
9	Oliver			952	6	10				Collyer	37	10	2						
9	M. A. Hester			200	1	11				"	21	5	9						
9	Wilson			240					9	cash	65	9							
9	M. A. Hester			60															
29	Oliver (London Banking)	50																	
3	Oliver			5															
		10662	14	2	23701	15	11				37927	6	3	2060	5	10			

Payments 1864 Receipts

		Payments				Receipts					
Month	Day	Payee	£	s	d	Month	Day	Payee	£	s	d
			1066	10	2	2370	15	11	3792	6	3
	9	Wyatt				300			27	12	
	9	S.W. Ry				8	10	5	69	11	0
	9	Shill				390	1		30		
	9	Geo. Ford				37	13	6	13	16	6
	9	Wool				67	6	5	35	13	3
	9	Freight				4	2	9	3	15	0
	11	Barry				99	19	5	50		
	11	Smith				11	6	0	500		
	11	Davis				300			11	20	
	11	Davis				220	4		30	10	
	11	Barrett				10	2	6	04	10	
	11	S.W. Ry				27	13	2	26	2	3
	11	S.W. Ry				5	14	4	34		
	11	Palmer & Swanton				105	4	6	36	10	
	11	Lee				15			16	6	
	14	Becker				201	5		76	15	
	14	Prescott Hotel	45	7	5				75	18	6
Feb	9	Mrs. Roberts	0	2					42	19	4
	11	Lawrence				9	10				3000
	14	Leach				109	3	4	3	4	9
	15	James M. Hays	3	7	6				214	7	3
	15	Mrs	4	4					60	7	0
	15	Thomas				204	3	4	16		
	16	Wiley				240			9	16	6
	16	M. Shute				50			90		
	16	Shelton				107	10		02	6	9
	16	Wheeler				1000			14	3	
	18	W. H. Hanna	19	15	0	2			11	William	
	16	Barry				377	16	6	275	10	55 7 9
	18	Morrison				20			249	0	
	18	Leach				63	19	1	13	10	
	19	Freight				6	6	11	10	10	11
	5	Wiley	3	12					76	16	
	18	Leach				25	0	7	24	17	
	18	Lee				12			37	10	
	18	Palmer & Swanton				170	19	0	4	16	6
	19	G. W. Ry				15	2	1	21	5	0
	19	G. W. Ry				30	2	1	21	5	0
	21	Davis				150			56	3	1
	8	W. H. Hanna	100						150	1	11
	12	Paulsell	4	3	4				9	9	
	14	S.W. Ry				8	4	9	26	15	9
	12	Wheeler	5						26		
	18	S.W. Ry				10	0	7	10	10	
	18	Miller				12			15	15	
	18	Miller				15			26	0	
	21	Leithman	39	9	7				43	19	
	22	Wiley	12	5					167		
	22	M. Davis	10						36	10	9
	23	Shill				22	16	1	7	11	9
	23	Davis				162	11	3			3000
	23	Wiley				240			13	10	9
	23	M. Shute				50			146	0	
	23	Wheeler				204	9	4	70	2	
	23	Wyatt				300			10	7	9
	23	Freight				14	15				
	23	S.W. Ry				14	15	4			
	24	S.W. Ry				25					
			12030	13	2	29507	1	6	41131	0	2
									5165	10	9

Payments

1864

Receipts

Payments		Receipts	
Date	Amount	Date	Amount
Jan 21	12030 13 2	2907 1 6	41131 8 2
Jan 21	6 2 10	March 20	145 9 6
Jan 26	275 3 6	"	50 16 3
Jan 26	467 10 7	Feb	21 1 6
Jan 26	10 4 3	20	30
Jan 26	2 10 24	"	67 14
Jan 26	10	"	59 16 4
Jan 26	16 7	"	67 7 9
Jan 26	170 10 0	21	30 9 11
Jan 26	50	"	34 16 0
Jan 26	43 6 6	"	59 17 3
Jan 26	244 3 2	April 2	31 16
Jan 26	73 9 9	"	125 3 3
Jan 30	45 7 0	11	300
Jan 30	305 3 2	"	62 6 6
Jan 30	19	"	961 4 9
Jan 30	240	"	42 16
Jan 30	50	"	144 3
Jan 31	300	"	72 1 6
Feb 2	10	"	71 10
Feb 2	20	"	21 11 9
Feb 2	20	"	72 3 4
Feb 2	4 10 2	"	64 16
Feb 2	50	"	17 0 6
Feb 2	230 10 10	"	30
Feb 2	9	"	13 0 3
Feb 2	10	"	50
Feb 2	87 10	"	10 11 9
Feb 2	282 13 2	"	30 19 11
Feb 2	350	"	903 5 0
Feb 2	45 2 3	"	32.6 5 7
Feb 2	50	"	20
Feb 5	42 16	"	60
Feb 21	5 5	"	121 9 9
Feb 2	101 16 9	"	12 16
Feb 4	44 0 9	"	4
Feb 4	12 0 11	"	20 04
Feb 5	40	"	57 15
Feb 6	310	"	20 11 2
Feb 6	50	"	16 10
Feb 16	20	"	19 13 3
Feb 21	21 16 10	"	125
Feb 21	12 1 3	"	30
Feb 21	12 0 7	"	60 12 6
Feb 21	10 2 7	"	625 11 9
Feb 6	31 7 6	"	33 15
Feb 6	300	"	314 4 7
Feb 9	11 13	"	1100 16 11
Feb 9	20	"	116 5 9
Feb 9	300	"	19
Feb 9	40 2 3	"	02 3 5
Feb 9	375	"	209 19 10
Feb 7	20 14 0	"	115 10
Feb 9	12 4 11	"	63 3 6
Feb 9	75 12 6	"	
Feb 9	16 5	"	
Feb 9	5 13	"	
Feb 11	1000	"	
13310 1 4		35413 13 5	49135 6 5
			0314 7 1

Payments				Receipts					
	13366	0 4	36413	13 3		49138	6 5	0316	7 1
Sept 22	Blackman			3 0 9	April 13	paid (S.B.I.)		100	
7	Lyke	27	1 1				37	17	3
11	Arnold	163				to Lyke	281	10	1
13	Wells		242			"	31	11	
13	McMaster		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 Lyke	89	16	
13	Wells		26	0	15	"	35	12	1
13	Wells		200			"	10	13	2
15	W.B. Foster		52	3 3		" S.B.I.			32 10 1
15	Dunn		570	17 4		" S.B.I.			36 10 2
15	Wells		15	2 9		Cash	49	6 2	
15	Wells		375		15	"	54	9 10	
15	Wells		08	2	16	Blackman	200		
11	Wells	27	0 7			to Lyke	78	16	0
8	B.S.L.S.	2	2			"	45	0 2	
11	Wells	1	17 6			"	66	13	
13	Freight		52	6		Cash	448	2 3	
14	Wells	1	17 3		10	to Lyke	22	17 6	
14	Wells	25				Cash	141	10 3	
15	Wells		0	1 3		" U.S.I.			1 10 3
15	Blackman		196	13 0		also check	27	0 7	
15	Freight		6	10 9		19 Cash	163	7 1	100 10 2
15	Blackman		4	6		20 Cash	66	14 3	
15	Wells		40			to Lyke	40		
15	Freight		0	9 11		to Lyke	332	1 6	
15	W.B. Foster		4	4 0		21	to W.B. Foster (S.B.I.)		141 7 9
15	Cash		93	16 1		"	0	5	
19	F.B. Jones	200				"	14		
19	Wells	57	10			"	16		
20	Wells		314			"	130	5	
20	Wells	30				"	7	15	
20	Cash		107			"	53	5 3	
20	Wells		910	3 0		"	89	10	
20	Wells		240			"	13	10 6	
20	McMaster		60			Cash	137	0 9	200 10 1
19	Wells	30			20	to Lyke	5	0 9	
20	Cash		30	5 4		Lyke	122		
20	Blackman	26				Cash	36	15 5	
20	Wells		350		23	to Lyke	10	0 6	
21	Wells	50				"	7	13	
22	Blackman		196	1 6		"	105	5 2	
22	Wells		375			"	20	17	
22	Freight		29	2 6		"	17	12 11	
22	Freight		10			Receipt	200		
11	McMaster	3	5			Cash	579	5 5	
10	L.S. Conkell	23	5		25	Cash	24	10 6	
15	G.S. by L.		63	14 5	26	to Lyke	24	1 3	
16	Wells	50				"	30	13	
10	L.S.W. by		25	0 3		Wells comp			25
22	Blackman		34	7		Cash	109	4	
22	L.S.W. by		14	0 1					
22	Blackman		135	13 4					
21	Blackman		600	0 7					
23	Dugg	100							
24	Freight		13	15					
		16372	10 2	41457	1 9		53360	13 0	0631 19

Payments 1864 Receipts

Payments		Receipts	
Date	Description	Amount	Balance
April 25	Carriage	22.10	16372 10
15	Mastercard	5 10 6	141157 1 9
22	Freight	10 2 6	
29	Freight	0 2 6	
28	Thomas Casson	13 1	
27	W. B. Co.	240	
17	W. A. Weston	66	
27	W. A. Weston	375	
27	J. W. By	10 0 3	
4	W. A. Weston	20	
17	By acct	358	
17	J. B. J. L. By	2 10 6	
17	Smithy Bros.	16 10 9	
17	Shell	45 0 7	
17	Broad St	13 8 4	
17	Public office	11 5 9	
17	Smithy Bros	87 10	
19	Barry	710 2 6	
19	Broad St	21 1 11	
19	Bullcot	12 19 3	
19	Broad St	300 14 6	
19	Broad St	96 18 2	
19	Museum	20	
19	J. S. By	70 14 7	
19	Leach	4 11	
19	Leach	135 5 1	
19	J. W. By	2 17 4	
19	J. W. By	19 14 4	
19	J. W. By	10 11 11	
19	W. A. Weston	61 2 3	
19	J. W. By	13 1 1	
30	Museum	9 1 10	
May 2	J. S. By	14 9 4	
2	W. A. Weston	20	
2	Museum	274 4 9	
4	W. A. Weston	240	
4	W. A. Weston	60	
4	Broad St	64 1 9	
19	Freight	0 10	
2	By acct	15 17 0	
4	By acct	300	
6	Broad St	5 7 6	
6	Museum	10	
6	Bullcot	20 4 10	
6	Barry	30 3 3	
6	W. A. Weston	1000	
6	Smithy Bros	32 16 3	
6	Broad St	272 1 14	
April 21	J. S. By	13 2 9	
21	J. S. By	21 3 4	
May 3	Smithy Bros	7 19 6	
6	Bullcot	25 9 0	
6	J. S. By	214 16 5	
6	J. W. By	21 19 10	
6	Leach	136 3 6	
9	W. A. Weston	375	
9	Broad St	201 4 0	
19	Smithy Bros	47 6	
1649		13 7 47170 1 11	
April 27	Post	39	53360 13 0
	Collyer	0 5	0631 19
		20 12	160 13 2
		30 11 3	
	W. A. Weston	3 3	
	W. A. Weston	306 3 6	
29	Broad St	200	
	J. S. By	10	
	Collyer	31 7	
	Leach (204)	74 2 6	1001 13 2
	W. A. Weston	90 19	
30	Collyer	200	19 5
	Broad St	2 5	
	Collyer	20 17 10	
		12 0 9	
		41 10	
		219 10 0	
		100	
		12 12	
		15 3 3	
		51 2 10	
		17 7 6	
		270 4 6	
		63 1 0	
	By acct	29	
		34 1 5	
	Collyer	31 10 3	
	Museum	405 1 6	
	Leach	90 0 1	
	Collyer	26 5	
	Broad St	380	
	Leach	44 6 10	
	Collyer	218 13	
		106 16 1	
		129 10 6	
	Post	136 3 2	
	Collyer	55	
		12	
		33	
		25	
		35	
		26 4 0	
1649		37315 10	10410 10 4

Payments				Receipts			
		16493	13 7	87170	1 11	57315	16 10410 16 6
April	2	190				101	5
May	9			91	19 10	91	13 4
	11	5	1 1			4	13 4
	11			210		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	66	10 10
	12			394	13 9	263	9 0
	12			202	13 2	280	
	12			181	0 10	311	2 7
	12			237	10 6		
	12			200			
April	9	50				843	13 7
	9	35	12 1			113	4 10
	11	0	10				
	22			27	13 10		
May	9			250			
	12			26	12 9		
	12			012	10		
	12			30	10		
	12			15	3 9		
	12			7	0 4		
	12			10	10 0		
	12			2100			
April	12	2000					
May	11	21	11 0				
	11	15					
	14			153	14 3		
	14			3	12		
	14			100			
	14			24	1 0		
	14			18			
	14			4	17 1		
	14			220			
	14			50			
	14			350			
	21			12	7 1		
	21			8			
	21			377	16 3		
	21			19	5 3		
	21			33	17 1		
	21			02	5 11		
	21			1	1 3		
	21			254	18		
	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			
	23			246			
	23			50			
	23			2	1		
	23	60					
	23			90			
		18079	0 10 54705	11 7		63589	12 5 1085710 4

Payments vsbl Receipts

	10079	0	10	59705	11	7			63509	12	5	10537	10	4	
15 Jan				126	12	4	May	26	Collyer	87	1	6			
23 W. V. H.				4	11	0			"	45	5	2			
25 Wright	5	11	5					27	Post	1063	14	9			
25 Wyatt				200				28	Collyer	19	10				
25 Mason				40					"	75	6				
27 Bennett				254	16			30	Post				11	10	4
27 Wm. Barber				337	16			31	Collyer	30					
27 Fowler				151	0	10			"	62	13	0			
27 Miller				533	9	7			Post	700	6	9			
27 Capt. Brown	19	16	2				June	1	Post	192	12	3			
28 W. V. H.	25							2	Post	144	5				
28 W. V. H.				193	5	9			Collyer	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	Post	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			Collyer	20					
30 Wright H.				7	19	6			Wagon						
30 McMill	30							7	Collyer	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			Post	24	15	1			
1 Jan				156	16	6			"	66	6	10			
1 Bellard				12	2	6			Post	2004					
1 Wilson				246				5	Post	13	0	3			
1 McMill				40				9	Collyer	3	10				
1 McMill				20					"	29	17	6			
27 Wm. H. P.				14	17	6			"	19	5				
1 W. H. P.	125								"	37	10	9			
1 Wyatt				300				10	Post	531	5				
3 Brown				17	6	7			"	100					
3 Pray D.				26	9	2			Collyer	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	5			
1 Pray D.				24					"	3	3				
3 W. V. H.				29	7				"	154	9				
3 W. V. H.				45	10	9									
6 Collyer	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 Wyatt				300											
10 Brown				260	0	9									
10 Bennett				191	7										
10 Pray D.				2	0										
	19182	2	4	62350	13	2									
									71115	16	7	10599	16	0	

Payments

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Receipts

		19102	2	4	62538	13	2			71115	16	7	10599	16	0
June	9 W. Lane	30			250				13	past	161	10	2		
	10 Packard				50					past	50				
	10 Jack				34	17	2		14	Collins	19				
	10 Liberty				61	12	5				18	0	6		
	10 Leach				5	7	6			past	164	0	9		
	10 Broadwell				113	2	2			Lyth	10	12			
	10 Owen								15	past	174	15			
	10 Brighton				2	0	7			Sturtevant	1000				
	10 Fish				2	0	6		16	Lyth	1000				
	10 Brown				4	0	5			Wester	200				
	13 Miss M. G. H. C.	13	12	11						Collins	39	11			
	14 Brewster	3100								"	26				
June	14 J. J. C.				11	5				"	57	16			
	13 Packard				49	4	4			"	23	10			
	15 S. Alphonse	376	11	3						"	15	10	3		
	15 Miller				100				10	"	177	1	3		
	15 Mr. Weston				60				24	"	146	17	7		
	15 Mason				21				25	Spencer	19	10			
	15 S. W. H.				74	2	0			past	157	17			
	15 Watt				250					Woolman	64	14	9		
	15 London				204	15	9		20	Collins	20	0	4		
	15 Packard				19	5				"	147	14	7		
	17 S. W. H.				20	19	6			past	167	13	3		
	17 Dan				371	0	7			Collins	17	15	6		
	17 Brewster				250					"	65	11			
	17 Brown				16	4	2			"	20	3	1		
	17 Packard				10	0	10			"	13				
	17 Smith				17	6	1		24	past	20	7			
	10 Metropolitan	10							15	Miss	241	11	10		
	20 Brighton				3	17	9			Collins	72	15	0		
	20 Miller				100					"	9	9			
	20 Mr. Weston				159	1				"	100				
	20 Brown				16	16	1			"	5	1	2		
April	26 Fuller	121	17	7						"	39	13	3		
June	0 Swan	10								"	12	13	1		
	20 Wright				1	10	1			J. B. L.					
	20 Arnold				60					60					
	20 Watt				300					64					
	17 G. W. H.				109	14	1		29	Collins	300				
	22 Wright				17	12	1			"	26				
	10 Hunt	3	1	0					30	"	510	14	1		
	23 Mrs. Weston	10								"	20	12	7		
	24 S. W. H.				10	17	4			past	251	9	7		
	21 Mason	20								"	45	17	1		
	22 S. W. H.				17	2	7		29	"	360	19	9		
	23 Packard				275				30	Collins	0	17	1		
	24 S. W. H.				10	0	4			"	0	18	9		
	27 Mr. Lane	40								"	26				
	27 Brewster				3	12	1			"	19	16			
	27 Packard				12	13	0		30	Miss	110	10	1		
	27 S. W. H.				3	0	4			Brewster	17	12	1		
	27 S. W. H.				39	14	7			Noted	33	14	1		
	17 Brewster				31	10				Noted	24	10			
	18 Brown				3	4	5			Collins	7	5			
	20 Brewster	3000								Wester	50				
	20 G. J. H.				23	5									
	20 G. J. H.				40	9	4								
	29 Mr. H. H. C.				165	7	11								
		26047	17		26577	9	7								
											77449	12	5	10723	10

Payments

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Receipts

Jan 20	331	26047	17 2	65771	9 7
30	W. L. M.			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. L. M.			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. L. M.	20			
29	W. L. M.	30			
29	W. L. M.	19	17 2		
29	W. L. M.	6	10 6		
29	W. L. M.	16	13 7		
29	W. L. M.	105	0 6		
29	W. L. M.	4	10 2		
29	W. L. M.	200			
29	W. L. M.	9	19 10		
29	W. L. M.	9	19 10		
30	W. L. M.			16	11 5
30	W. L. M.	350			
30	W. L. M.	20			
30	W. L. M.	16	5 3		
30	W. L. M.	132	10 10		
30	W. L. M.	25			
30	W. L. M.			0	16 0
30	W. L. M.	20			
30	W. L. M.	50			
30	W. L. M.	100			
30	W. L. M.	93	12 6		
30	W. L. M.	8	0 9		
30	W. L. M.	90	10 2		
30	W. L. M.	382	14 2		
30	W. L. M.	106	9 6		
30	W. L. M.	209	16		
30	W. L. M.	20			
30	W. L. M.	20			
30	W. L. M.	100			
30	W. L. M.	11	13 9		
30	W. L. M.	13	10		
30	W. L. M.	115	10		
30	W. L. M.	30			
July 4	W. L. M.			100	
6	W. L. M.			50	
6	W. L. M.			300	
8	W. L. M.	7	16		
8	W. L. M.	5			
12	W. L. M.			0	0 11
12	W. L. M.			199	4 3
12	W. L. M.			509	12 7
				3170	13 11

July 1	Belknap	4044	3 0		
	cash	500			
	do	30	9		
2	Lyell	74	15		
	for by	1000			
	do	21	10		
4	Lyell	61	12 6		
	Lyell	25			
5	Beck	10	0 7		
	for by	6			
	cash	174	7 2		
	for by				5 4
6	Lyell	174	14 9		
	cash	20	1 5		
	do	17	17 9		
	for by	12	12		
8	Lyell	25	19 5		
	do	85	17 6		
	do	25			
	do	33	7 5		
	do	29	3		
11	Shick				97 15
	cash	90	6 3		
12	Lyell	100			
	Lyell				135 14 9
	for by	111	12 3		
	do	160	6 3		
15	cash	26	6 1		
16	Shick	200			
18	for by	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	Shick				90 19 7
20	cash	35	9		
21	for by	0			
	do	20	10 6		
	do	6	6		
22	cash	1532	1		
23	cash	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 Fullen	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	Colby	152 6 3	
	12 A. W. H.		57 12 8		"	12 7 6	
	12 Bell		26 9 9		Colby	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. H.		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 A. W. H.		26 12 9	31	Fullen	6 4 7	
	10 Brewster		20 11 9		"	58 15	
	10 Bell		2		Colonial	600	
	10 G. W. 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. H.		20				
	26 M. H.		65				
	27 J. W. H.	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 Fullen	73 10 1					
	25 Stillman	15					
	25 Wright	17 12 6					
	24 Fuller		4 5				
	25 Jan.	100					
	25 Jan.	50					
	27 M. H. Loomis	30					
	17 Wilton		122 5				
	17 Stillman & Co		112 0 6				
	10 G. W. 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	Baylee	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	Baylee	687 0	
29	S. W. H.	20 11 0		Mather's	430 10	
30	Lutton	36 7 10		Baylee	165 0 7	
Aug 1	Mr. Mather	20		Co. Baylee	33 17	
1	Baylee	307 13	5	Prescott	62 1 3	
1	Wainwright	307 12 3		Water	22	
15	Sh. W.	5 10 6		Cash	450 9 5	
1	Fish	1 7		Co. Baylee	11 17	
3	Wilson	130		Cash	3 17 11	
3	Mr. Mather	50		Co. Baylee		274 17 0
3	Sh. W.	6 6 9		Smith	10 0	
4	Buller & Co.	23 14			60 12	
4	Mr. M. Brown	350	4	Cash	317 0 1	
30	Mather's	10 15 6	10	Co. Baylee		279 11 2
30	Wells	100	19	Co. Baylee		46
Aug 3	Wright	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's	110		Cash	73 10 6	
6	S. W. H.	25		Co. Baylee	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	Blount	57 11 1	16	Mather's	250	
8	Mr. S. S. Langley	50		Co. Baylee	32 10	
10	Wilson	150			100	
10	Mr. Mather	60			429 10 7	
10	Shull	5	10	Shull	430 7	15 15 6
10	Smith & Co. Lutton	1600	19	S. W. H.		
10	Wright	200				
10	Mather's	5 17				
11	Shull	9				
11	Shull, Mather	26 10 9				
12	Wright	208 16 6				
11	Wright & Wright	17 13 3				
11	Lutton	53 1 6				
11	Mather	5 9 0				
11	Buller	1 19				
11	Mr. Lutton	8				
11	Wright	17 16 5				
12	Leach	106 10 4				
12	Leach	107 2 10				
12	Wells	81 14 3				
12	Wells	35 3 1				
13	Leach & Lutton	310 13 4				
15	Buller	350 1 6				
15	S. W. H.	50				
18	Wright	5 1 0				
18	Mr. W. H.	166 7 7				
18	Sh. W.	9 15				
18	Sh. W.	9 9				
18	Leach	55 6 0				
17	Baylee	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 G. 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 G. W. B.				40	12			Triche	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. J. H.				104	5	6		"	14	14				
	24 Richard				316	5	2		"	35					
	24 W. J. H.				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 Dr. Colby	44	12	7				15	W. J. H.	47	4	6			
Jan	7 Mr. J. H.	20							Colby	100					
	13 " "	558							"	100					
	22 W. J. H.	25							"	21					
	22 " "	10							"	14		6			
	24 " "	50							"	02	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 G. W. B.				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 10
7	150	Sept 21	31 5 9
8	68	22	948
9	17 3 3		294 3 1
10	12 5 0		80
11	300		434
12	9 6 6	23	72 17 11
13	9 10 5		120 18 1
14	170 10 4	24	35 7 10
15	2 10 0		25 16
16	2 9 4		10 10
17	10		132 17 3
18	70 14	27	760
19	150	29	315 13 11
20	70		6 10
21	300		6 6
22	2 5 6		58
23	11 7 2		100
24	3 5		2 10
25	300	30	500
26	93 15 6	30	1353 16 6
27	196 0	1	120
28	125 13 3		22 10 5
29	13 7 4		19 10
30	729 10 2		100
31	155 3 10	3	113 0
1	100		12 6 4
2	316 13 0	10	58
3	60 15 10		652
4	15 3 7		65 14 1
5	409 7		500
6	772 11 10		70 3 6
7	130		100 4 3
8	100 7 6		97
9	705 15		40 16 10
10	19 17		625 10
11	115 0 6		500
12	23 10 3		100
13	10 16 2		100
14	150		120
15	68		100
16	12 2		100
17	232 1 2		250
18	30		1250
19	127 11		5 4
20	336 0 10	5	50
21	2 6 0		34 2 3
22	2 5 0		25 13
23	102 16 9		16 5
24	4 10 6		252 10
25	449 12 2		920 7 9
26	15 12 6	6	200
27	68		300
28	319 12 3	7	66 6
29	20 15 9		26 14 4
30	231 15 6		1000
31	641 10 7	0	100
1	200		24 9 7
2	366 10 10		70 8
	2629 0 0		4157 2 0
	17222 4 11		1064 7 0

		Payments			Receipts						
		2629	0 0	26051	0 1		41157	2 0	1064	7 0	
Sept	26	Shelton		24	9	Delan	10	cash	135	1 10	
	26	Wolman's		18		11	Colby	34	7 6		
	20	Wilton		200				16	7		
	20	Mr. Shelton		200				cash	1434	4	
	20	Wolman		111	17 3	12	Mo	74	2 6		
	20	Mr. Shelton		378	11 4	13	Smith	46			
	29	Wolman		4	11		Colby	6	7 10		
	29	Wyatt		300				193	10 9		
	29	Bennett		155				21			
	20	Wolman		2	13 3			300			
	29	Wolman		1	19 10			0	10		
	26	Mr. Shelton		20				31	1 7		
	26	cash		178	10 2			9	10		
	26	Wolman		27	10 6			14			
	26	Wolman		20				10			
	26	Wolman		909	3 0			cash	161	10 11	
	1	S. G. Galt	125			14	Wolman	13			
	2	Wolman	58				Smith	50			
	12	Delan	20				Wolman	100			
	16	Mr. Shelton	12				Colby	7	5		
	17	S. G. Galt	38					39			
	21	Bennett	30					6	15		
Sept	3	Wolman		50		14		14			
	3	cash		140	17 11			340			
	3	Shelton		100				13			
	3	Bennett		16	13 11			75			
	3	Shelton		35	1 3			65	4 1		
	3	Bennett		240	12 2			100			
	3	Bennett		200				6	5 6		
	3	Bennett		200	5 0			cash	111	5 10	
	3	Wolman		21	10 6	15		20	0		
	4	Wolman		1000				12	10		
	5	Wolman		150		17	cash	12	10		
	5	Mr. Shelton		50				243	0 10		
	5	Bennett & Delan	1315	4 1		18	Colby	31	10		
	1	Delan	5	10 0			cash	52	1 7		
	7	Wolman		11	10 0			2000			
	7	cash		150		19	Wolman	100			
	7	Delan		17	12 11		Colby	39	9 6		
	7	Bennett		84	5 3			207	12		
	7	Wolman		2	16 5		Smith	530			
	7	Bennett		3	1		cash	1100	6 7		
	7	Bennett		10	17 3			165	3 3		
	7	Wolman		6	10	20	Bennett	12			
	7	Bennett		4	5 3		Colby	300			
	7	Wolman		9	11			54	9		
	0	Wolman		3	1			6	1 6		
	0	Wolman		5	9 6			6	15		
	0	Wyatt		300				500			
	0	Wolman		33	10			40	16		
	0	Delan of Bennett		350				100			
	0	Wyatt		50				4			
	0	Wolman		206	11 8			100			
	10	Bennett		127	6 10			95	1 11		
	12	Mr. Shelton		20		21	Wolman	20			
	12	Wolman		150			Colby	10			
	12	Mr. Shelton		50				100			
	12	Wyatt		300				42			
			4257	3 5	34662	15 4		50649	0 2	1064	7 0

Payments 1864 Receipts

	4257	3	5	Subtr	13	2		50649	0	2	1064	7	0
12 N. W. H. y					35	19	1	22	57	3	11		
13 Hunter					9	18	8		15				
13 Price					127	12	7		388	0	6		
13 Berry					380	11	8		346	2	9		
13 Belmont					21	16	6	24	320	17			
13 St. A.					3	5			731	9	4		
14 N. W. H. y					39	0			16	16			
17 J. H. y					28	10	2	25	17	5			
17 Price					127	15	11		60	14	9		
17 S. H. y					22	13	4	17	420	2	6		
17 Bennett					287	10	7		19	18			
17 Bennett					378				25	18			
17 G. S. H. y					19	15	7		13	2	6		
17 Price					138	0	3		200				
17 St. A.					12				12	4	3		
17 Northport					12	10			388				
17 Northport					25				14	11	6		
17 Bennett					115				274	19	3		
17 Northport					2	12		20	78	11	2		
17 St. A.					4	16			4	12	10		
17 Brown					24	11	10		103	6	1		
17 Hunter					700			29	102	13	3		
17 Nelson					300				200	5	9		
17 M. A. H. y					100				100				
20 St. A.					1	7	6		08	17	4		
20 G. S. H. y					10	11	9		207	3	2		
20 G. S. H. y					2	10		31	100				
20 Northport					9	9					160	6	10
20 Miller					102	5	10						
20 Price					300								
20 N. W. H. y					17	0							
20 St. A.					5	17							
20 Payson					268								
20 St. A.					3	5							
20 St. A.					0	5							
20 Freight					24	1	11						
21 Price					76	10	10						
21 Shell					16	0	4						
21 St. A.					3	16							
21 West					20	5							
22 N. W. H. y					4	12	10						
22 P. S. C.					20								
22 Price					11	16							
24 Nelson					150								
24 M. A. H. y					50								
24 Bayne					10	12							
24 Hunter					10	16	3						
24 Bennett					378								
24 Smith					4	14	6						
24 Berry					250	18	3						
24 Bennett					207	0	4						
24 M. A. H. y					15								
24 Beck					50								
25 P. S. C.					100								
25 S. D. L.					50								
25 P. S. C.					20								
25 G. S. H. y					50								
	4257	3	5	39533	2	6		55116	116	10	1232	116	6

		Payments				Receipts						
		4542	35	39833	2	6	55116	14	10	1232	14	6
Sept	20				2	9	1000					
	20				2	9						
	20				5	11						
	20				2	10						
	25				1	12						
	25				7	9						
	26				3	12						
	26				7	17						
	26				7	2						
	26	6	14	0								
	26	9	10	7								
	27				90	17						
	27				40	6						
	27											
	27	35										
	31				312	6						
	31				31	2						
	31				5	13						
	31				2	12						
Nov	1	100										
	1				1000							
	1				460	7						
Dec	26				2	19						
	31				13	3						
	31				5	12						
	31				276							
	31				7	14						
Jan	1				26							
	2				150							
	2				60							
	2				3	15						
	2		5									
Feb	26	7	12	3								
	26	149	15	1								
	26		1	1								
Mar	1				00							
	1				15	6						
Apr	20				3	10						
	20				2	2						
	20				2	9						
	20				5							
	26				1	11						
	26				606	17						
	26				300							
	31				2	12						
	31				2	3						
	31				26	10						
	31				20							
	31				10	14						
	31				16	18						
May	2				2	9						
	2				12	11						
	2				11							
	2				00							
	2				60							
	2				41							
	4				21	16						
	4				7	3						
	4				304	10						
		4040	7	9	44105	0	4	63695	6	4	1431	9

Payments *1864* Receipts

		4040	70	4105	05	3	6369	64	1434	93
Jan 1	Keppell			97	10	Account	7	collige	45	
4	S. W. S.			12	15		8	cash	146	17 6
6	Debell			387	10	6		fruit	2000	
6	Leach			150			10	Meas.	670	10
6	Morgan			85	10	7		collige	6	6
9	Wilm			150					300	
9	Wright			388				cash	37	6 7
9	McAlister			50			11	collige	110	
11	McAlister			5	12	1		cash	40	7 7
11	Wilm			4	9	0	11	Debit	10	10
11	Bevan			143	0	11		collige	83	17 7
18	Wright & Co.			3031	17	5		cash	390	9
17	Wilm			157			14	collige	6	14 11
17	McAlister			53					26	
Feb 21	Debit	20							3	10
26	Debit	0	17					Debit	12	
26	Jewett	17	15	7				cash	162	11 11
26	Debit	17	3	6			18	collige	50	
26	Debit	42	0	3				cash	65	17 2
Mar 1	Debit	11						collige	18	3
3	Wright	17	14	14			18	collige	13	
5	Debit	2							6	6
6	McAlister	76	10						0	5
6	Wright	34	14						100	11 5
6	Debit	25							12	6 6
5	Wright (collige)	417	10					cash	800	16
5	Debit	200					17	collige	20	12
11	Debit	100							300	
12	Wright	11	5	2				cash	83	18 0
15	Wright	8000					18	Debit	236	0 4
17	Debit	25						collige		
27	Wright	39	2	6				cash	511	11 7
Apr 16	Debit			2	5	16	19	collige	100	
7	S. W. S.			6	10	7		Debit	500	
11	S. W. S.			14	11	7		Debit	50	
16	Debit	5	5	6			21	collige	12	
16	Wright	11	11						6	10 5
17	Wright			107	2				37	12
17	Wright			300					90	11 6
18	Wright			540	3	7			136	10
18	Debit			3	6	14	22		40	
18	Wright			8	16	3			37	16
18	Wright			187	17	8			20	7
18	Wright			121	5	4			200	
20	Wright & Co.			4726	17	5		collige	85	1 16
22	Debit			19	2			cash	186	2 7
23	Debit			20	4	6	23		545	
17	S. W. S.			20	15	5	24	collige	500	
17	S. W. S.			29	10	5			40	12 6
18	S. W. S.			3	1	8			35	7
18	Wright			110	10				40	
18	Wright			2	2				14	12
18	Wright			5	2	7			12	
20	Wright			10	4				13	
21	Wright			30	5	11			19	10
21	Wright			13	2	6			0	
21	Wright			9	14	10			12	
23	Wright			20	5				20	16 5
Sum		13947	17	0	54092	10	3	73422	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	0		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. 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	
March 29	Spelt	50				80	1
April 14	Wm. W.	2				40	1 6
April 27	Manter		65	19		13	10
20	Lee		49	19	2	300	
23	W. W. W.		20	2		200	
30	W. W. W.		2	1	3	11	3
30	Wm.		150			50	
30	Mr. Shaker		50			27	7 6
Dec 1	D. G. W.	125				200	
March 23	Wm.	20	0	4		500	
30	Lee		50			100	
30	W. W. W.		50	2	9	47	
30	W. W. W.		20			650	
30	W. W. W.		200			250	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	
March 17	Manter		3	17	6	100	
30	W. W. W.		200			110	
30	W. W. W.	10	7	5		76	4 2
April 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		
April 4	W. W. W.	15					
1459	13	4	60403	8	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 3 11	9	cash
5	W. B. K.		57 4 1	10	to the year
5	Mulvaney		4 10		
5	Burdett		2 16 9		Rustic
5	Spill		15 11 2	11	cash
6	Selling	38		13	to the year
7	W. B. K.		1704 3 5	14	to the year
7	Wilson		164	15	cash
7	Mr. Hester		302 14		to the year
7	Mr. Hester	32			
7	Lee		85		
7	Wyatt		200		
7	Huntson		33 2 6	16	to the year
7	Dublin office		26 2		Baker
7	Gault		25 10	17	cash
7	G. Lattin		10 12	19	Barnard
7	Brook		22 13		
9	Barnard		5 1 3		
9	Lee		150		
9	Bowling		2 16 12 1		
9	Northcott		1000		
9	Lee		30 19 5		
9	Lee		129 10 6		
9	W. B. K.		13 1 4		
9	Gault		2 14		
9	Gault		25 10		
12	Barnard		25 1 2		
12	Frey D		2 2 8		
12	W. B. K.		13 15		
12	Frey D		4 17 6		
12	Smith		16 3 6		
13	Wyatt		200		
14	Mr. Hester		109 10		
14	Wilson		150		
17	Barnard		10 2 6		
17	Frey D		10		
17	Frederic	3 1 6			
17	Leach	8 2			
1	Leach	4 14 10			
1	Bell	4 3 8			
3	Douglass	23 14 6			
3	Leach	11 1 8			
3	Mr. Lee	32 2 9			
3	Mr. Lee	6			
3	Leach	43 12 9			
9	Lee		2 2		
13	Methuen	26			
15	Methuen	5 9 6			
17	Barnard		147 16 2		
17	Barnard		202 18		
17	Frey D		15 2 5		
17	Leach		10		
21	Berry		444 16 10		
21	Murray		10		
	15001 9 6	66126 19 10		02185 12 5	1157 11 6

Payments

1864

Receipts

Payments				Receipts			
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				14 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	
	20		60			60 9	
	20		15			10 10	
	20		95			13	
	20	5000				6 10	
	20		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

Payment			Receipts		
Chas. to Merrill Bal					
Business	136115	12 4		161120	5 1
Mrs. Chapman	17604	12		21288	6 5
W. A. ...	1080	16 7		1511	4 10
Larkin J. ...	3204	9 10		3571	15 7
Larkin ...					

Chas. to Merrill Bal		
Business	31561	0 1
Leisure	1750	6 9
Mrs. ...	1757	2 11
Personal	1866	2
Personal	3690	17 4
Serv.	73	4
Serv.	157	10 6
School	75	15 6

Payments 1865 Receipts

Month	Date	Payee	Amount	Month	Date	Payee	Amount	Balance
Jan	29	Keenan	2 11 9	Jan	1	Balance	35 38 12 9	
	30	Proctor			2	cash	5 25	
	30	Hill			3	Proctor	5 8	
	31	W. G. Wood	75 0 3			Lyk	77 12	
	20	Shelton				Collyer	4 8	
	29	Shelton	5 0 4			cash	125 0 17 7	
Jan	30	W. G. Wood			4	Bill	16 6 18 5	
	2	M. Stetson			6	cash	11 2 15	
	2	W. G. Wood	2 94			W. G. Wood		11
	3	cash	17 1			do do		12
	3	W. G. Wood	29 10 6		5	Collyer	10 0	
	3	W. G. Wood	4 9 6				9 15	
	3	Proctor	10 7 0				21 2 6	
	3	Proctor	3 1				30 0	
	3	Proctor	9 15				15 1 6	
	3	Proctor	7 3 0 1				5 0	
	3	Proctor	7 14 9				11 5	
	4	W. G. Wood					27 11 4	
	4	W. G. Wood			5		25 0 1	
	4	W. G. Wood					39 17 9	
	4	W. G. Wood			7		43 14 0	
	4	M. Stetson					3 0	
	5	Proctor	87 0 6				10 0	
	5	M. Stetson	2 3 3				17 13 6	
	5	Proctor	127 2 2				52 14 3	
	5	W. G. Wood	4 4				44	
	5	Proctor	12				20 11 4	
	6	W. G. Wood	2 0				305	
	7	Proctor				cash	10 6 6	
	8	Proctor	25 5				127 2 2	
	4	Proctor	4 2		9	Collyer	5 8	
	7	Proctor	300			cash	165 1 6	
	7	Proctor	140			do	5 2	
	7	Proctor	15 11 2		10	cash	61 3 2	
	9	Proctor	162 1 1			Collyer	8 6	
	9	Proctor	9 5				19 15	
Jan	24	W. G. Wood	3 6 0				111 1 6	
Jan	4	W. G. Wood	30				14 10	
	10	Proctor	21 17 3				5	
	10	Proctor	2 12				6 0	
	11	Proctor	17 0				11 6	
	11	M. Stetson	5 8				5 8	
	11	Northcott	110 4 10 10				64 12	
	11	W. G. Wood	300				209 17	
	11	Proctor	257 0 2		12	cash	67 16 7	
	12	Proctor	215 14 6				16 3 0	
	13	Proctor	35				30 6	
	13	Proctor	33 7 6				21	
	13	Proctor	21 15 9		13	Collyer	9 5	
	13	W. G. Wood	5 11 0		14	cash	51 3 6	
	13	Proctor	100					
	16	Proctor	30 12					
	16	W. G. Wood	200					
	12	W. G. Wood	322					
	12	Proctor	15 7 9					
	13	Proctor	9 15					
	13	Proctor	30 1 1					
	14	W. G. Wood	3000					
	15	Proctor	300					
			9900 9 0				153 02 12 7	1207 12 6

Amount received 7 paid in 1865

Month	Date	Description	Amount	Month	Date	Description	Amount
1865							
Jan	1	B. Alfson	36 17 6	July	5	To J. J. S. H. L.	36 17 6
	2	Harvee Westgate	731 5		7	To Bussell - paid	1010 1
	3	Samy Bach	80 16 3		7	- Paid	336 6 6
		Bank	4664 11 5		7		
	11	Andersson rest	38 4 10		16	L. J. S. H. L.	
	12	Andersson	70 13 9		16	L. J. S. H. L.	
	14	Andersson	15 12				
	14	Andersson	12 7 0				
	16	Andersson	100		18	L. J. S. H. L.	176 10 7
	18	Andersson	5 12 10		18	L. J. S. H. L.	15 11 10
	17	Andersson	3 10		20	To Bussell	
	21	Andersson					
		Andersson	79 5	July	3	To Bussell	79 5
	12	Andersson	5		30	To Bussell	
	20	Andersson	22 16		30	"	
	20	Andersson			30	L. J. S. H. L.	
	20	Andersson		April	3	L. J. S. H. L.	
	22	Andersson	125	July	30	Bussell	125
Feb	10	B. Alfson	312 10		10	Bussell	312 10
	11	Andersson	23 10 9		17	Bussell	23 10 9
	12	Andersson	30 4 3		22	Bussell	20 10 3
March	1	Andersson	21 10 9	March	6	To Bussell	
	1	Andersson	5 3 5		6	"	
	1	Andersson	43 11 0		6	"	
	1	Andersson	4 7 9		6	To L. J. S. H. L.	
	1	Andersson	7 1		6	"	
	1	Andersson	5 17		6	"	
	1	Andersson	10		6	To Bussell	
	2	Andersson	5 17		6	To L. J. S. H. L.	
	9	Andersson	2	April	20	To Bussell	
	25	Andersson	1 10 11	April	24	To Bussell	
	24	Andersson	520	April	3	To Bussell	
April	11	Andersson	2 2		24	"	
	19	Andersson	465 15		19	To Bussell	
	20	Andersson	69 10 6		24	"	
	21	Andersson	75		24	"	
	21	Andersson	25		24	"	
	22	Andersson	100		24	"	
May	2	Andersson	2 16	May	17	To Bussell	
April	29	Andersson	16		17	"	
May	11	Andersson	27 10		17	"	
	17	Andersson	14 13 9				
June	22	Andersson	11	July	14	To Bussell	
July	7	B. Alfson	62 16		14		
	8	S. H. L.	17 10		14		
	11	Andersson	13 10 5		14		
	12	Andersson	1032 10		14		
	13	Andersson	71 5 10		14	To L. J. S. H. L.	
	14	Andersson	20 13		14	"	
	15	Andersson	23 12 0		14	To Bussell	
	17	Andersson	3 10		14	"	
	25	Andersson			14	"	
		Andersson	11 16	by League sent to			
		Andersson	20 16	Andersson by post			
	25	Andersson	533 19 6	July 27	29	To Bussell	36 12
	31	Andersson	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	do	32	11	2	
6	Callon Ditch	20			503 17 3 Det
7	North Bethel	1	19	1	152 4 2 Det
8	St. V. Walker	22	8	6	63 17 1 Det
9	do	2	10	4	
10	M. Walker	151	6	0	
11	Hotel St. V.	155	9	6	
12	Hotel on 150,000 Sp				
13	4000 Hotel - det. 1000, 3000, 1000				
14	Callon Ditch Det	50			
15	Callon Ditch	10	10	10	
16	Callon Ditch	4	0	1	Det. 1st Det
17	do	5	0		Det. 15
18	Callon Ditch				
19	Callon Ditch Det	1070	16	5	S. Prescott 30 Det
20	Callon Ditch	14	18	3	
21	Callon Ditch	12	13	9	S. Prescott
22	Callon Ditch	14	15		Det. 8
23	Callon Ditch				
24	Callon Ditch	31	1	6	S. Prescott 30 Det
25	Callon Ditch	65			
26	Callon Ditch	44	1	5	
27	Callon Ditch	33	7	6	
28	Callon Ditch	12			

Payments 1865			Receipts			
		11185 8 11	9617 15 5		21517 0	3452 3
Feb	1 Bell's		15 11 1	Feb	1 Lohman	2 00
	1 St. Peter		60		1 Cash	52 11
	1 Wilson		7 00		1 Grace 201	79 5
	1 Miller		5 2		1 De. acc't	2 16 6
	1 H. Miller		25		3 Colby	14 15 6
Jan	30 St.		3 15 6		"	3 00
	30 Cash		99 10 4		"	2 00
Dec	20 M. W. 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		1 Cash	360 10
	1 St.		9 15		4 Colby	3 10
	1 Wyatt		200		"	30 10 9
	3 Bennett		33 17 10		1 Hill	1410 5 6
	3 Bennett		222 1 3		1 Graham	200
Jan	3 Spruce	33 5 9			1 Griffin	315
	17 G. L. Kirk	100			1 Gith	61 19 3
Feb	3 Grace		5 17		1 Westcott	23 12 7
	3 Freight		1 6 0		1 Bellman	340
	4 Grace	122 12 3			1 Heron	200
	6 Levi		250		1 Little	76 6
	6 Gith 2 ^d Barrett	61 19 3			1 Cash	30 7 10
	7 J. M. Case Barrett	3			6 De.	5 10 4
	7 Whipple	25 15 6			1 Cash	111 2 9
	8 Wilson		200		1 Martin 6/30	387 2 11
	8 H. Miller		60		7 Colby	3 12 6
	10 Barrett cash 6/10	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		1 Cash	50 0
	8 Griffin		11 0 3		1 De.	2
	8 Wyatt		150		9 Colby	300
	8 Shell		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		25		"	13
	23 G. L. K.		5		"	33 10
Feb	3 G. L. K.		10 15 10		"	100
	7 Cash	81 10			10 Cash (1/13)	317 10
	7 Whipple	17 17 3			11 Misc	400
	8 Cash		39 19 4		1 Colby	24
	8 V. W. by		30 3 3		"	17
	11 G. L. K.		614 9		"	70 7 10
Jan	30 John's Lane	57 10			1 Cash	269 9 6
Feb	13 Public office		17 4 6		15 Colby	58
	13 White		6 19 6		1 Cash	170
	15 Miller		200		14 Fund	2000
	15 St. Peter		60		15 Colby	49 19 5
	15 Freight		2 3 9		"	40
	16 G. L. K. 10	20			1 Cash	46 4 6
	15 V. W. by		24 1 10		16 Colby	20 19 4
	15 Cash		111 6 0		"	106
	15 Wyatt		200		"	257
	16 Mineral	194 17 7				
	17 Willa		100			
		11901 13 1	14373 15 7		29627 17 3	3977 10 10

Payments 1865 Receipts

	11901	13 1	12576	13 7			29627	17 3	39777	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				18 Collyer		12	5 11		
20 Bellast			5 6 2		"		24	7 5		
22 G. W. G.			375		24 Cash		166	14 7		
28 Hancock			11 3 9		"		100			
17 Lash			7 5 3		21 Collyer 17 1/2 302		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		
28 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		
24 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	11 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 M. Shute	105									
1 Southern accept.			000							
Feb 10 Ric. Reed	5									
20 Lash			119 12 6							
20 Hancock			11 0 6							
20 Lash			55 3 4							
20 G. W. G.			19 3 3							
March 1 J. G. Wood	125									
3 Hancock			22 13 7							
3 Hancock			290 17							
3 Hancock			11 0 6							
3 Lash			51							
3 M. Shute			25							
Feb 20 Clutterbuck	5									
3 Lash			200							
3 Hancock			296 11 11							
3 Lash			16 14 11							
0	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	W. Fisher			500			100
5	W. Fisher	100					202 10 6
5	Smith			11	0 6		39 2 6
5	N. V. H.			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	Smith			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 Postage	2	2				23 6 9
24	H. Fisher	39	2				47 17
10	N. V. H.			10	2 1		12
10	Huntson			35	16		49 19 6
11	Wilson	350	12 6				16 Colby
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	W. Fisher			10			24 9 1
18	Smith	10	3 8				217 14
17	Sumner			4	5		25 10
17	Levi			100			10
18	Postman A. S.	450	1 6				250 Colby
18	Smith	5					69 19
18	James			10	0 1		50
18	N. V. H.			6	16 1		20 12 9
17	Freight			31	10 5		13
17	H. Fisher			6	3		66 0 10
17	Freight			16	15		100
17	H. Fisher			375			50 Colby
17	H. Fisher			14	15 7		60 10 6
17	Smith			12	16 5		50
17	H. Fisher			750			200 10 2
17	Smith			11	0 6		20 Bank
17	H. Fisher			149	10 3		20 cash
17	Smith			10	17 3		127 0 3
20	Smith			16	5 11		36
20	Levi			100			66 10 0
17	Blackman			5	5 0		99 11
17	N. V. H.			3	15		cash
10	Levi	9	2 6				377 6 0
10	Levi	35	11 6				77 0
20	Levi			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		179	Jan	23	to thys			83 12 16
	21		133 17						11 1
	22					210			16
	22					90			61 5
	22		500						32 10
	10		2 2						26
	10		10						62 1 3
	29					195	24	to thys	126
	22					55		Bank	159 15 0
	22					250		Cash	54 2 6
	22					27 16 5	25	to thys	31 9 5
	24					10 17 3			224 13 2
	24		25				27	Cash	
	26		10					to	2 7 4
	26		5				10	to thys	32
	26					14 15 10			58 15 2
	26					4 9 7	26		195 9 2
	27					30			152 7
	26					13 1 9			30 0
	28		306						19 0
	27					444 7 5			10 12
	27					20 2 0			51 9 0
	27					100			1 15 4
	27					22 16	31		13 10
	27					22 16			50 1 10
	27					5 0 0			6 1 3
	27					23 10			110 12 1
	27					19 17 6	April	1	174 16 4
	27					52 2 0			104 13 7
	27					100 16			
	29					5 0 9			500
	29					10 17 3			
	29					300			17 1
	29					40			
May	10		32						
May	15					60			
	17					90 17 10			
	20		20						
	24					15 7 1			
	24					50			
	29					250			
	31					10 17 3			
	31		25						
	20		5 13 6						
	25					159 3 6			
	27					200			
	31					2 13			
	31					103 15 6			
	31					86 10			
	31					6 14 2			
April	1		50						
	1		100						
	3					25			
	3					35 2 6			
	3					131 1 6			
	3					1 3 6			
	3					200			
	5					11 7 2			
	5								
			154 60			211 20361			43208 16
						14 5			4627 16 1

Payments

1865

Receipts

		154 66	2 11	2 83 61	14 5			43 2 80	14	46 27	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 8			Catharine	40	14 5	
	5	W. P. M. C.		13	14 3				97	7 6	
	5	W. P. M. C.		208			16	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				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	88	1 5	
	10	W. P. M. C.	52					W. P. M. C.			465 15
	1	W. P. M. C.	25	5 10			20	Catharine	19	19 8	
	6	W. P. M. C.	6	15 1					26	9 7	
	8	W. P. M. C.	7	10				Gilbert Stump			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

Month	Day	Name	Amount	Month	Day	Name	Amount
	15010	19	0	30	1869	1	3
April	14	Wilson	200	April	21	Colby	22 13
	19	M. Martin	60			East	72 5 5
	19	Huntson	5 17			East 1/10	107 15
	19	Laurey & Co. 1/10	70		22	Colby	25 9 10
	19	Wickford	1500			"	40 17 4
	12	Freight	11 2			"	77 15 6
	19	Wyatt	250			"	140 0
	19	Wickell	137 16 1		24	East S.B.L.	300 0 11
	19	Lee	30			"	72 3 2
	19	S.W. H.	10 4		25	Colby	29 10
	26	Wells	100			"	26 11 6
	20	Wickford	50			"	0 17
	21	S.W. H.	2 11 3			"	12 12 10
	21	S.W. H.	36 15 6			"	39 15 4
	21	Wells	26 10 2		26	East	153 10
	21	Freight	201 1 10		27	Colby	19 19 6
	15	Whitney	34 19 4			"	25 16 3
	21	Bellmont	5 13 7			"	300
	21	Leach	9 19 1			"	13 11
	21	S.W. H.	6 10			S.B.L.	67 10 1
	21	Wyatt	29 5		20	Colby	1400 0 0
	21	Freight	3			"	13 2 2
	21	Bryant & Co.	7 10 11			"	9 4 3
	22	Brunson	200			"	35 1 1
	22	Gregory	10 19 4			"	20 12 11
	24	Lee	60		29	Hunter	200
	24	Murcum	20	May	1	Leach	91 1 1
	24	C. Brunson	200		2	Colby	4 9 0
	24	S.B.L.	25			"	21 2 3
	24	Freight	121 19 11			"	
	26	Wilson	300			"	
	26	M. Martin	50			"	
	26	Freight	3 19 6			"	
	26	Mitchell	247 2			"	
	26	W. Lee	30			"	
	26	Wells	3 0 9			"	
	26	Leach	130 2 6			"	
	26	Wickford	375			"	
	26	Wyatt	250			"	
	26	Freight	6 0 4			"	
	26	S.W. H.	5 3 0			"	
	26	Freight	7 0 9			"	
	26	Huntson	52 15 3			"	
	12	S.W. H.	15 6			"	
	13	M. L. G. P.	3 6 0			"	
	26	Clutterbuck	07 10			"	
	26	Middle & Co.	125 14 2			"	
	26	Middle & Co.	4 11 0			"	
	26	S.W. H.	50 2 11			"	
	26	S.W. H.	32 10 11			"	
	26	S.W. H.	0 1 0			"	
	26	Baker	39 0 4			"	
	26	Baker	210 9 5			"	
May	1	Murcum	20			"	
	1	M. Martin	25			"	
April	10	S.W. H.	15 6			"	
	13	M. L. G. P.	3 6 0			"	
	26	Clutterbuck	07 10			"	
	16570	5	35655	4		50620	4 2 10392 0 6

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			279 13 7	
	26		125 14 2			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			131 13	
	3		15 10 18			13 16 9	
	3		10 2			16 13 6	
	6		600			7 4	
	6		400			35 6	
	6		582 7 5			31 5	
	6		20			30 12 6	
	6	10 17 1				149 3	
	6		25 4 5			139 6	
	1		60			63 19 11	
	1		10 11 7			36 10 9	
	6		6 5			50	
	6		17 16 7			Bill of Fare	
	6		5 0 0			2 3 9	
April	20	100				1 15	
	20		5 10 2			266 15 5	
	20		34 9 8			130 1 3	
	20		6 7 0			200	
May	1		297 14 9			96 10	
April	1	60				58	
May	1		63 2 10			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

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	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					100 0					20	2				
17 S.W. Co. acation					100 0					17	10				
23 G. S. Co.					45 16 5					23	10				
10 S.W. Co.					15 13 11					14					
10 Blewett					27 1 4				Shoemaker	100 0					
16 M. Williams	5								21 Lyle	14	4	5			
16 Bryant					3 15 10				22 Collyer	30	12	6			
16 DeBell					49 12 0					110	17	7			
16 Galtman					37 5					6	6				
18 Mearns					24 6 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 Brewster	20									30	16	10			
18 Brewster					13 6 0					00	5	10			
18 Wyatt					20 0				Cash	134	5	2			
18 Mearns					3 12 6				23 Collyer	20	5				
18 Brown					4 13 10				Shoemaker	20 00					
18 Mearns					11 15				24 Cash	257	10				
18 Wilson					25 0				25 Collyer	51	14	6			
18 M. Williams					17 0					16	10				
18 Galtman					107 10				27	40					
19 Levi					20 0					20	5				
11 S. Washburn	14	1	3						Brewster	20 00					
16 Deane					4 5				Cash	203	3	0			
19 S.W. Co.					25 11 7										
22 Bryant					3 5 1										
22 G. S. Co.					27 16 0										
22 Brown					9 12 2										
22 Levi					20 0										
22 G. S. Co.					1 16 10										
22 Mearns					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 Mearns					73 16 10										
24 Hill					494 16 11										
24 Hill					1 7 5										
24 Wilson					250										
24 M. Williams					40										
27 Brewster					203 11 7										
26 Galtman	109	10	1												
22 G. S. Co.					14 5										
24 S.W. Co.					16 10 3										
	17	210	15	1	50726	15	4			60592	15	3	10460	6	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. G. Gillard	12	5						Cash			9	9	
	2	Brown			14	19	0						576	0	
	2	Blackwood			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					Reston			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	Rayman			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. by				51	16	16	June	16	past	230	13	0			
	9 S.W. by				23	10	0		15	collyer	23	11	4			
	12 Brightly				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 Macdon				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. by				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						0	10	4			
	17 Strickitt receipt				2000						160	14	9			
Feb	20 M. Mester	50								past	44	0	5			
Mar	10 Fennell	40	5	4					20	collyer	17	0				
Apr	0 Myllop	27	12	6							2	3	4			
	0 Myllop	2	0	8					21	cash	70	9	3			
	5 Gansett	13								collyer	37	13	0			
	12 Litch	4	12	7					23	past	240	19				
	15 G. W. by				17	1	3		24	collyer	402	10				
	16 Jones				245	18	3		26	collyer	55	2	6			
	16 Thurston				13	2					50	14				
	16 Jones				59	9	5				11	3	1			
	16 Paston				20	9	4				27	10	8			
	16 Mureton				20						5	9				
	16 Manning				11	17	4		20	past	230	6				
	16 G. W. by				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 Macdon	100								collyer	16	17	6			
	21 Fennell				2	15	11									
	21 G. W. by				33	15	10									
	22 G. W. by				12	13	4									
	24 G. W. by				4	15	0									
	25 G. W. by				43	10	6									
	25 Wyatt				200											
	25 West				22	10										
	25 B. Clark				22	10										
	25 Gansett				41	12	6									
May	6 Chym	1	17	6												
June	21 Macdon				52	10										
	21 Rev. J. Mangin	100	10	6												
	21 Rev. J. Mangin	55														
	21 Lee				166	10										
	23 G. W. by				0	10										
	23 Macdon				20											
	24 M. J. West	200														
	26 M. M. Mester	166	9	2												
	26 Pickford				6	15	0									
		10359	4	6	6057	10					60309	10	0	13460	6	6

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June		18357	4	6	60057	10	60309		10	8	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						July											
5	M. Loran	5				1	J. W. H.	25	7								
13	M. P. & Co	7	16				past	120	10	5							
22	Contract & road plate	15				3	do	257	12	3							
24	Wright	3	15	6		5	P. Ch. J.	13	3	9							
29	L. & W. Hg				140	7	0	9	10								
29	Seal of Northwick				200		-	73	13	1							
29	Bushy wood				100	16	10		10	16							
29	G. Weston				62	10			110	11	3						
29	Public office				72	15	5	past	324	9	7						
30	L. & W. Hg				170				103	16	0						
30	Wright				200				55	2	6						
July	1	M. Chaston			25			7	Stuyffling			100	15				
3	Memoria				144	13	3	16	J. W.	25	16	9					
3	Beckett				24	6	7		70	11	3						
3	G. Weston				143	15	5		past	230	17						
3	Chaston				100				11	5	11						
3	J. W. Hg				13	0	4		124		2						
3	W. Hg				29	0	1		0	10							
3	Loose				41	9	4		10	15							
5	G. Weston				200				73	11	9	1100	10				
7	Blackman				144	14	6		14	past J. W. L.							
7	Melchall				307	2	6			664	14	1					
7	M. H.				9	15			2	Ch. J.	32	16					
7	L. & W. Hg				15	3	1			13							
7	L. & W. Hg				144	0				13							
7	Wilton				100					10	6	3					
7	M. Chaston				100					120	13	6					
7	Museum				50					37	10	4	1017				
10	Museum	415															
7	Brighton Hg				3	10	10										
16	Allen				107	13											
12	Wilton				15												
12	Rev. L. J. H.				65												
12	Wilton				100												
12	M. Chaston				100												
11	J. G. H.	50															
12	M. Chaston				23	14	3										
14	M. Chaston				2	10											
12	Museum				323												
12	G. Weston				200												
14	M. H.				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

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	1865	1866	1867		1865	1866	1867
July 7	Alto	100	10 19 4	July 17	Merch	60 15 0	6 12 17 5 5
7	Prin		7 2 6	17	J. M.	102 7 6	
11	Bank	100	11 15		part	297 1 3	
13	House	19 17 6		18	do	75 3 11	
14	W. B. H.		13 13 9		Collyer	579 19 6	17 16
14	J. Kelly		9 3		"	50	
14	Jan		12 6 13 6		"	13	
14	Wyatt		12	20	Collyer	26 5	
15	Bryant		4 7		"	12 5 7	
17	Bryant		3 15 11		"	39 7 6	
17	Bowen		66 5 15 4		"	10 16 0	
19	W. B. H.		100		Collyer		10 19 1
19	McMaster		100	21	"	110 1 4	
20	Bank	63 3		22	Collyer	1300	
10	Prin	25 19 4			Merch	200	
14	Merch		20	24	part	400 1 3	
14	Leah		30 13 4		Mc Kelly		20 16
19	Goldman		100	25	Collyer	33	
19	Alto		5	26	Cash	89 12 6	
19	W. B. H.		15 9 2	29	Merch	519 15 6	
11	J. Kelly	37 1 11			Collyer	13	
13	Prin	20 2			"	10 10	
17	J. J. Bryson		60		part	2000	
19	Alto		26 11 9	29	Collyer	100	
19	W. B. H.		5 1 6		"	11 17 6	
19	Jan		9 1 11 9		part J. B. L.		15 17 6
21	Jan		75	31	do	519 15 6	1508 15 1
22	Mc Kelly	50			do J. B. L.		
24	W. B. H. receipt		1000				
24	Goldman		50 12 6				
26	Goldman		13 1 3				
26	Wyatt		50				
26	Merch		15				
26	H. C. L. West	500					
26	Ballard		10 7 5				
26	W. B. H.		80				
26	Mc McMaster		60				
25	Leah	35 9 2					
20	Merch	819 15 6					
25	C. B. L. West	200					
26	Leah		20 13 4				
26	W. B. H.		100 16 11				
26	W. B. H.		19 11 6				
26	W. B. H.		4 16 0				
27	Merch	5 15 1					
20	W. B. L. West	250					
29	Merch		24 16 10				
29	Bowen		13 17 1				
April 20	W. B. L. West	17 13 11					
July 25	Goldman		15 15				
26	Merch		303 9 1				
26	Goldman		150				
26	W. B. H.		10 10				
27	Merch		100				
29	W. B. H.		3 15				
29	Merch		9 15				
31	Merch		5 1 3				
31	Merch		534 9 3				
		2641 9 2	8259 4 2			13251 9	2924 3 4

Payments vs Receipts

		Payments			Receipts		
		2641	9 2	8259	4 2	13251	9
July	31	alt		2	5 6	August	2
	19	Stickney		34	8	Colby	J.B.L.
	20	Steele	12			"	J.B.L.
	29	Drummond	1 1 3			"	J.B.L.
	31	W.V. Co.		22	5 11	"	J.B.L.
	31	Leach		88	13 1/2		
	31	G.W. Co.		30			
August	1	Leach	100				100
	2	Wilson		100			179 0
	2	Barnes		337	10 9		33 15
	2	M. Martin		60		cash	62 15
	2	Museum		25		3 Colby	115 17 6
	2	Scrutton		11	8 5	"	13 1/2 3
	2	Broughton		2	0 1/2	5 Colby	111 7 6
	2	W. G. Co.	12.5			cash	160 7 6
	2	Perkins		108	5 0	7 Barnard	250 6
	2	Perkins		260	15 6	cash	224 13 0
Jan	13	W. G. Co.	25			Wilson	11 0
	16	Be. Hill		2	7 1/2	"	23
	31	Baker & Co.		13	17 1/2	9 Colby	7 9
	31	Leach	100			"	13 6 10
Aug 9	1	And. Patrick	15			"	16 17 6
	1	B. H.	525 15			10 Barnard	509 12
	1	House	5			Colby	12
	1	Wright	3 15 6			cash	230 3 2
	2	W. G. Co.		4	12 10	11 " "	112 12 2
	4	Colby	50			12 Smith Bond	157 2 10
	5	alt		1	11 0	Griffin	61 13
	5	alt		7	2 6	11 Colby	10 4
	5	alt		5	6 9	cash	37 1/2
	5	alt		2	6 9	"	320 2 6
	5	alt		4	17 6	15 Wilson	93 2 2
	5	alt		3	1 9	cash	39 13 9
	5	alt		2	9 1/2	Colby	100
	5	alt		8	1	"	152
	5	alt		3	5	"	113 1 11
	5	alt		2	6 9		
	5	alt		1	19		
	5	alt		3	5		
	5	alt		8	17		
	5	Colby		13	1 3		
	5	alt		2	13		
	5	alt		3	5		
	7	alt		3	10		
	7	Sherrill		64	5 0		
	7	Amos	25				
	7	Martin		3	6 1/2		
	7	J.B.L.	25				
	7	M. Martin		27	8 6		
	9	W. G. Co.		3	3 9		
	9	W. G. Co.		4	13 5		
	9	Wilson		45	11 1		
	9	Wilson		120			
	9	M. Martin		50			
	10	Leach & Leach	313 4 0				
	12	A. Pittman	200				
	14	Colby		50			
			4250	7 7	100 82 4 6		
						16566	10 9 3346 1/2

Payments

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Receipts

		4250	7	7	10002	4	6		1864	10	9	3344	4	
Aug 5	Sto ^r				2	5	10	Aug 17	cash	12	4	10		
8	Sto ^r				1	17				251	6	11		
14	Harley				5	10	6	18	Colby	11	5			
16	Sto ^r				3	17				6	6			
16	Sto ^r				6	13	3			11	2	11		
16	Sto ^r				2	12	0			27	12	6		
17	Bellot				10	7	5	19	Prusett	40	16	6		
17	Bowry				379	6	6		cash	17	4	5		
17	Smith's office				100			21	Colby	51				
17	Wilson				140					16	10	9		
17	Mr. Mesta				66					29	10	1		
17	Murray				34	10	6			41	13			
17	Shell				3	3	9			200				
17	Hutterbush				87	10				12	2	6		
19	Bennett				240	4	0			32	16	6		
16	Sto ^r	5			3	11			cash	366	19	0		
16	Bennett				400			23	Colby	7	14			
17	Goldie				50					350				
17	Leach				97	19	2			273				
17	Murray & Co.				3	14	5			50				
18	Truman	120								6	6			
19	Mrs. P. Cook	117	19							165				
19	Sto ^r				11	10	5	26	cash	10				
19	Brown				0	9	11			75	16			
19	Wentwood	145	2											
21	Bush	47	0	6										
17	N. W. P.				3	12	4							
18	Prof. Lyall	35												
18	Bowry with	17	9											
19	Sto ^r				3									
19	Sto ^r				250	10								
20	Melott	20												
23	G. W. K.				12	1	0							
23	Leach				80	13	4							
23	M. L.	50												
23	Goldie				60									
23	N. W. P.				12	7	10							
23	Leach				112	13	9							
23	Bellot				17	14	4							
23	Black cone				20	5	4							
23	Shell				28	16	4							
23	Villa				140									
23	Mr. Mesta				190	14	6							
24	Northcott's office				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	L. S. M.	153	12	10			29	Taylor	200				
	15	Thompson	44	0	0			30	C. Chapman	3	6			
	17	M. J. White	36	2					"	26	15	6		
August	5	Alto				2	12		"	07	17			
	19	Syler	35	5	6				Cash	101	17	3		
	23	G. S. M. Co.				7	14	10	31	G. Lynn				
	25	M. J. White				31	6	0	Sept 4	Tucker	650			
	26	V. W. H.				4	1	4		Phillips	40	10		
	26	V. W. H. Co. L. S. M.	27	19	0					Ward	200			
	28	L. S. M. Project						8		Porter	03	15		
	28	Porter				52	15			"	171	13	7	
	28	Bellmont				24	18	9		Glynn	260		2	
	28	Bentley Smith	750							Cash	146	6	2	
	28	D. S. M. Office				17	11		7	Cash	1727	1	6	
	28	G. S. M. Co.				31	11	3	9	"	125	13	3	
	28	Alto				2	2			Bentley	745	7	1	
	28	Newton				11	4		12	Cash	310	14	3	
	28	Alto				4	4	6		Sheldon	133	3	1	
	28	V. W. H.				32	4		14	Prescott	84	9		
	28	Alto				2	10	0		Cash	146	5		
	28	Alto				10	1		15	C. Chapman	71	4	2	
	28	Cash				44	6	0	16	Stearns	11			
	28	V. W. H. Porter				2	1	11		B. S. M. Co.	200			
	28	Newton	16	10	6					Cash	145	10		
	28	Newton	3	12	4				18	"	144	7	4	
	28	M. J. White	25						20	C. Chapman	107	5		
	28	Alto				2	5	1		"	240			
	28	Alto				2	6	6		Cash	11	14		
	28	M. J. White	50						21	C. Chapman	194	4	5	
	28	Alto				2	17	4		Mayne	75	19		
	28	Alto				2	3	3		Prescott	115	11	10	
	28	Alto				2	10	6		"	50			
	28	Alto				5	5		22	"	41	0	9	
	28	D. S. M.	75	13	10					Callahan	62	16	9	
	29	G. S. M. Co.	20	10	6				25	Porter	200			
	29	Leffert	10							C. Chapman	9	19		
	29	M. J. White				25				"	5	9		
	29	Dufour	110											
	30	Wilson				150								
Sept:	1	M. J. White				50								
	1	G. S. M.				17	14	1						
	1	Godwin				150								
	1	Prescott				243	9	3						
	4	Wyatt				94	8							
	5	M. J. White				25								
	5	H. C. Wells	250											
	6	Wilson				120								
	6	Prescott Loan	3000											
	6	M. J. White				50								
	7	Worcester				3								
	7	Newton				82	0	6						
	7	Prescott				65	16	1						
	7	Bellmont				9	17	4						
	7	Mitchell				349	19	9						
	7	V. W. H.				12	2	11						
	7	M. J. White	12											
	7	Cash				107	15							
			9514	17	11						25795	4	3544	4

Payments 1865

Receipts

Payments		Receipts			
	95 14 17 11		257 95 4 334 4 4		
Sept 7	Banking work	5 14 7	Sept 26	Cash	20 5 5
7	Trayd	5 5	27	Collage	50
9	Brown	14 4 1 3	20	Janey	34 19 3
9	G. M. M.	15 0		Probert	17 0 1 6
9	Center	17 9 6		Cash	110 15 1
9	Johnston	2 0 6	29	"	61 5 7 2
13	Wilson	15 0		"	271 0 6
13	Mr. Hester	60		Collage	10 5 0
14	Bellart	12 6 11		"	19 10
16	Bennett	32 0 13 9		"	22 11 1
16	McKee	2 5	30	Little	55 5 17 11
16	Bohler	32 7 16 1		Notional	5 0 0
16	Leach	50 13 4	Oct 2	Collage	14 1 9
16	Mr. T	2 0		Cash	30 0 1 6
16	Mr. T	3 10	3	Mr.	31 6 7 2
18	Mr. T	2 17	4	Drach	29 0
18	G. M. M.	20 0		Buller	20 0
18	Mr. T	3 15		Hester	50 2 5
18	Mr. J. C.	10 7 2 0		James	22 0
20	Wilson	20 0		Gregory	50 0
20	Mr. Hester	90		Tricker	65 0
21	Bennett	11 0 13 9		Hall	21 6 5 5
21	Mr. T	17 5 2		Bellman	31 0
21	Mr. M.	32 5		Hester	20 0
23	Mr. M.	10 0		Cash	12 3
25	Mr. J. C. M.	15		"	150 0
25	Mr. M.	44 17 9	5	Cash	30 16 0
25	G. M. M.	20 0		Mr.	10 10
25	Mr. J. P. H.	12		Mr.	11
25	Trach	22 10		Mr.	10 4 4 9
25	Center	50	6	Collage	20
25	Center	12 5		"	65 10
25	Baker	64 10		Account	40 15 2
25	Mr. T	1 17 6		Cash	16 0
25	James	20 1 0 6	9	Collage	19 0 9
25	Center	22 10		Cash	41 0
25	Trach	3 1		Mr.	35 2 13 11
27	D. Gilbert	50		Ray, hotel	24 2
27	Wilson	12 0		Cash	21 0 15 7
27	Mr. Hester	50		Mr. Collage	61 0 16 9
29	Trayd	3 10 4		Mr.	23 9 19 3
29	Bellart	31 5 10		Cash	66 1 19 6
29	Trach	2 6 6 3 6			
29	Bank of Cent.	12			
Oct 2	Bank of Cent.	4 1 0			
2	Brown	9 0 0			
2	Hall	20 4 10 4			
2	G. M. M.	20 0			
2	Bennett	23 0 13 9			
5	Mr. J. C. M.	60			
5	Mr. T	100			
5	Leach	13 3			
5	Long Street	20 0			
5	Mr. T	3 11 6			
5	Bohler	4 6 6 7 3			
5	Trach	2 4 0 8 9			
5	Wilson	12 0			
5	Mr. Hester	50			
	90 50 5 2				
					37 7 7 7 4 33 4 4 4

Payments

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Receipts

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	15241	157				46437	145	3047	7	3	
21	Rowles		100			Stallman	199	17	3		
21	Bennett		6	9	9	cash	1497	9	5		
23	Freight		36	7	7	3 Stallman	726	1	3		
24	Mason	52	4	5		3 Glyn	100				
24	Baker		20	17	10	Collyer (W)		63	12	6	
25	Wilson		150			"	9				
25	M. Alston		50			"	100				
25	Northcott	credit	1000			up 1/4			152	2	3
27	Northcott	cc	1000			cash	37	16	3		
28	Northcott	cc	1000			11 West	290				
28	Tone		4	10		Bennett	117	10	2		
28	Smith	119	9	6		Bullman	310				
9	Shelby		25			Jones	229	10	9		
16	Smith		416	15	9	Richard	850				
20	Mullen		5	15		Boulton	203	17			
25	Glynn		29	10		Hell	404				
25	Mylop	11	9	2		Walker	261	4	5		
28	Leach		135	5	4	Freight	1410	16	3		
17	G. W. H.		4	16	7	Burford	90	17	3		
20	G. W. H.		44	0	6	Smith	109	11			
20	Kitchin	5				Sill	113				
20	M. Alston		25			Scoville	57	10			
20	Glynn		1	17	6	Tone	123				
31	Binary		324	6	5	Hahn	350				
31	Baker		4	16	4	Wester	203	11	6		
31	G. W. H.		44	2	1	Prescott	41	19	0		
31	Tone		235	4	0	Collyer	26	10	10		
1	Wilson		150			"	2	16			
1	M. Alston		120			Wester	200				
1	Spencer		7	10	9	cash	650	16	11		
1	Northcott credit		3410	19	3	7 Hallport	865	4	7		
2	Glynn		250			4 Collyer	140	10			
3	Payson		21	12	3	cash	90	19			
3	Bennett		126	10		7 Hallett	124	16	6		
3	Bennett		37	1	6	5 Collyer	46	19	11		
3	M. Alston		2000			9 S. H.	440	13	6		
20	Platt		87	10							
30	Northcott	2	18	7							
31	Shelby		40	10							
3	Northcott		24	0	9						
3	St.		2	1							
4	Prof. Mayson		200								
4	G. W. H. S. Smith		22								
6	Baker		11	0	11						
25	Debell		214	15	5						
31	G. W. H.		13	10	6						
2	G. W. H.	15									
3	G. W.		6	19							
6	Glynn		220								
6	Lee		100								
6	Bennett		43	19	8						
8	St. A. Book		20								
8	Wilson		150								
10	M. Alston		70								
10	Northcott credit	12677	4	3							
			753	0	3						
			15477	14	3		56659	4	4063	2	
			41079	13	1						

Payments

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Receipts

		15477	14	3	41086	13	10			56689	4	4062	2	
Altho	25	21	5	9				Jan 10	Drum	153	10	11		
	26	8	1						Bank	2142				
	31				2	5	6		Cash	12	7	6		
Nov	6				33	19	6		Cash	154	10	4		
	6				20				Cash	141	16			
	7	50			1	14	1		"	53				
	8				17	0	14	9	Drum	5000				
	8				6	10	3		Cash	1453	15			
	8				835	1	7		13 Cash	1001	3	6		
	8				42	17	7		14 Cash	120	9	9		
	6				3	1	4		15 Cash	377	11	3		
	11	153	14	11					Drum	80				
Altho	4	50							Bank	114	10			
Nov	7	20	4	4					"	50				
	7	50							Cash	245	4	5		
	8	45						18 Cash	1200					
	8				323	15			Prescott	789	10			
	8				3	17			Cash	800				
	9	35	5						"	11	7	0		
	9	50						17 Cash	11	10	4			
	10				6	0	6		18 Post	109	4	3		
	10				26	1	6		"	233	10			
	10				1	16	4		Cash	416	14	2		
	12				70				Cash	14				
	14	21	13	3					20 Cash	63	8	2		
	15				150				Drum	76	10			
	15				105				21 Cash	490	5	10		
	15	5000							"	25	17	9		
	15				1326	1	5		"	200				
	15				76	10	2		"	33	4	11		
	15				6	10	3		22 "	121	3	0		
	15				14	9			"	1000				
	15				7	12	4		"	301				
	15				314	17	7		24 Taylor	234	9			
	15				123	7	4		Cash	590	0	4		
	16	52	2						25 Drum	200				
	17				124	19	5		4 Cash	310	14	5		
	18	5	9	2										
	18				1	12	4							
	17				5	18	0							
	17				30									
	17				4	14	9							
	18				200									
	22				140									
	22				70									
	26				300									
	22				544	12	7							
	22				29	10								
	23	3	19	3										
	17				0	1	9							
	10	10												
	20				250									
	24				14	9								
	24				15	6	0							
	24				503	0	0							
	25	44	10											
	10	13												
	23	11	17	0										
		21540	16	7	17959	13	7			71547	17	3	21062	2

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		21140 16 7	47954 13 7		71507 17 3	4063 2
25	Laffett			20	to the year	
27	Ballard	1 2 0				
27	Hugston		9 17 6			
29	Wright		19 12 3	29	Cash	329 15 11
29	Wright		120	30	to the year	26
29	M. Sleeter		60			84 2 2
29	M. Alphonse	5000				500
29	Prescott & Gifford		96 6 8		J. B. D.	50
22	M. Alphonse		20 15		J. B. D.	1070 16 5
27	Wright		15 11 0	Debit	1	J. G. G.
29	Goddard		210		Cash	111 14 7
29	Cash		191 11 0		to the year	13 2 6
29	W. W. H.		10 17 1		Barber	200
1	M. Sleeter		25		Cash	100
1	Thomas	35		1	J. B. D.	2007 9 1
26	M.		3 5	3	to	337
20	Prof. Lamm	20			Cash	205 10 3
20	Stouty Jr	10 3		5	to the year	62 11 10
1	J. G. Gifford	125			National	750
1	J. W. H.		4 8		to the year	75
2	Stamm	140			Cash	200
1	Wright		2072 6 6	7	to the year	910 19 8
1	M. Sleeter		381 6 0	5	National	1000
2	Vermont		8 1 5		Cash J. B. D.	100
5	Prescott & Gifford	601				23 10 6
21	Leitch	5 15		9	Raymond	2112
1	Wright		52 1 0		National	750
1	M.		3 11 6		to the year	147 4 9
1	Wright		19 0 2 0	11	Cash	213
1	W. W. H.		23 17 4		Barber	62 0
1	Lewis		220 10		M.	14 16 6
1	Wright		251 10 9	12	to the year	27
2	Wright & Gifford	3 6 0				170 10 9
1	Wright		14	12	Cash	650 0 0
6	Wright		150	14	to the year	456 16
6	M. Sleeter		60		Cash	500
6	Mary Koshler	350				
6	Ballard		35 0 6			
6	W. J. Thompson	45 1 2				
0	Wright		270 16 0			
0	Prescott		350			
10	Wright	23 11 6				
21	Leitch	9 19 10				
1	Leitch		107 6 9			
0	Lewis		109 19			
0	Goddard		250			
11	Ballard		20 14 9			
6	M.		2 9 6			
0	Thompson		292 11 10			
0	M.		1 6			
11	Lewis		32 14 1			
11	Lewis		6 11 6			
11	Tenn		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			01615 12 5 6127 10 5

Payments 1865 Receipts

		27391 1 4			34167 10 7					51615 12 5			6127 10 5		
Nov	7 Sullivan						Debit	15	McKenzie	80					
	11 A. W. H.	11	16	5					National	7 50					
	13 Packard				10	4	1		Colby	9 2	2				
	13 Grippa				8	10			"	15 6					
	13 Barry				491	9	11		18 National	10 00					
	13 Harker				15	15			Colby	39 0	9				
	13 Galtlen				300				"	80					
	13 Power				165	9			19 Duke	119	0	9			
	14 Steelhead	22	11	2					Colby	45	9	9			
	15 Bennett				90	19	4		"	169	15	6			
	7 Sullivan	35	9	2					"	105	12	0			
	13 Hill				13	5	7		19 National	500					
	13 G. W. H.				2	10			Cash	494	17	5			
	13 Hill				377	17	11		State Bank of Pa	13 11	7	0			
	14 Rev. S. D. Dwyer	100	10	6					Trust	653	5	3			
	10 State Bank	167	1						Cash Wilson	174	16	6			
Nov	23 Simon	20							"	63	15	3			
Dec	13 Galtlen				20				21 McKenzie	100					
	13 Leach				105	9	6		Colby	701	15	3			
	14 C. W. L.	200							22 Colby				31	0	4
	20 Berlin				150				Cash	126	2	1			
	20 A. S. H.				60				23 McKenzie	577	13	5			
	20 Bennett				23	14	11		National	20 02					
	20 Grippa				4	16	6		Bennett	14	3	6			
	20 Barry				381	11	6		Colby	533					
	20 Ballast				5	3	9		Cash	515	6	2			
	18 G. W. H.				20	13	9		24 Colby	80	3	11			
	20 Harker				16	3			"	36	15	0			
	20 W. H. H.				52	0	5		Cash	224	10	7			
	20 Leach				35	11	4		27 Colby	50					
	20 Galtlen				240				"	1	17				
	20 Shell				26	5			28 "	500					
	20 Harker	6	10						Cash	79	0	2			
	2 Power	20	0	4											
	7 W. Fairbairn	5	0												
	13 G. W. H.														
	16 Harker	20													
	16 Rev. S. Dwyer	30													
	19 Hill	4	10	7											
	20 Malcolm	8	3	0											
	22 A. W. H.				9	16	10								
	23 Rev. S. Dwyer	57	16	6											
	24 Mitchell				216	15	4								
	27 W. H. H.	167	3	4											
	16 Society of St. J.	2	2												
	26 Shell				42	10	5								
	26 Office rent				65										
	26 Ballast				20	10	9								
	26 McKenzie	577	13	5											
	27 W. H. H.				150										
	27 A. S. H.				60										
	14 Grippa	3	10	6											
	18 Harker	10													
	23 Berlin	4	10	9											
	26 Leach				125	17	0								
	29 A. H. H.	4509	10	6											
	29 Harker				32	10									
	29 Harker				22	10									
		34047	1	2	58012	7	5			92200	7	11	6150	194	

Payments 1866 Receipts

Payments			Receipts								
Decr.	10	Middlewell		44	5	Jan'y 1	Belton	11106	3	1	
	21	Wm. ...	20				Cart. S.S.I		109	1	
	21	Washing ...	30				Wilm		25	7	
	22	Bonnet ...		36	3	8	Stollgen	05	3		
	29	W. ...		18	19	4	Stollgen	50	0		
	29	Post of Heathwell		200			Cash	40	3		
	29	W. ...		350			4 4 Post	1750	15		
	30	Dellgen	24	8	9		W.	497	7	2	
	30	Lewis	120				6 Stollgen S.S.I				
	20	Ransom	64	17	9		50	200	2	9	
	30	J. Gilbert	47	9	9		5 Cash	131	12		
	30	W. ...	147	3	8		4 Stollgen	392	3	2	
	30	Dellgen	164	3	1		3 S.S.I	403	14	11	
	30	Dellgen	209	17	1		Cash	64	16		
	30	Dellgen	203	15			W.	100			
	30	Dellgen	200	0	2		5 Stone	16	10	7	
	30	W. ...	200				Cash	404			
	30	Dellgen	31	7	0		Cash		6	2	
1866	30	W. ...	350				9 Stollgen	50			
Jan'y	1	Dellgen		15	11	2		5	46	15	7
	1	W. ...	54				10 Baynes	243	5	11	
	1	W. ...		25			11 Stollgen	145	3		
	1	W. ...	250					306	7	4	
	2	W. ...	1000								
Decr.	16	W. ...	5	1	10						
Jan'y	1	Richard		231	16	9					
	1	Cash		44	19	2					
	3	W. ...		130							
	3	W. ...		56							
	3	Cash		4	7	6					
	3	W. ...	314	13	4						
	3	W. ...	7	8							
Jan'y	30	W. ...	22	10							
Jan'y	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	18							
	5	W. ...		39	14	10					
	5	W. ...		22	19	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	10	7						
	3	W. ...		27	8	11					
	7	W. ...	15	14	6						
	10	W. ...		200							
			4500	11	7	4044	3	6			

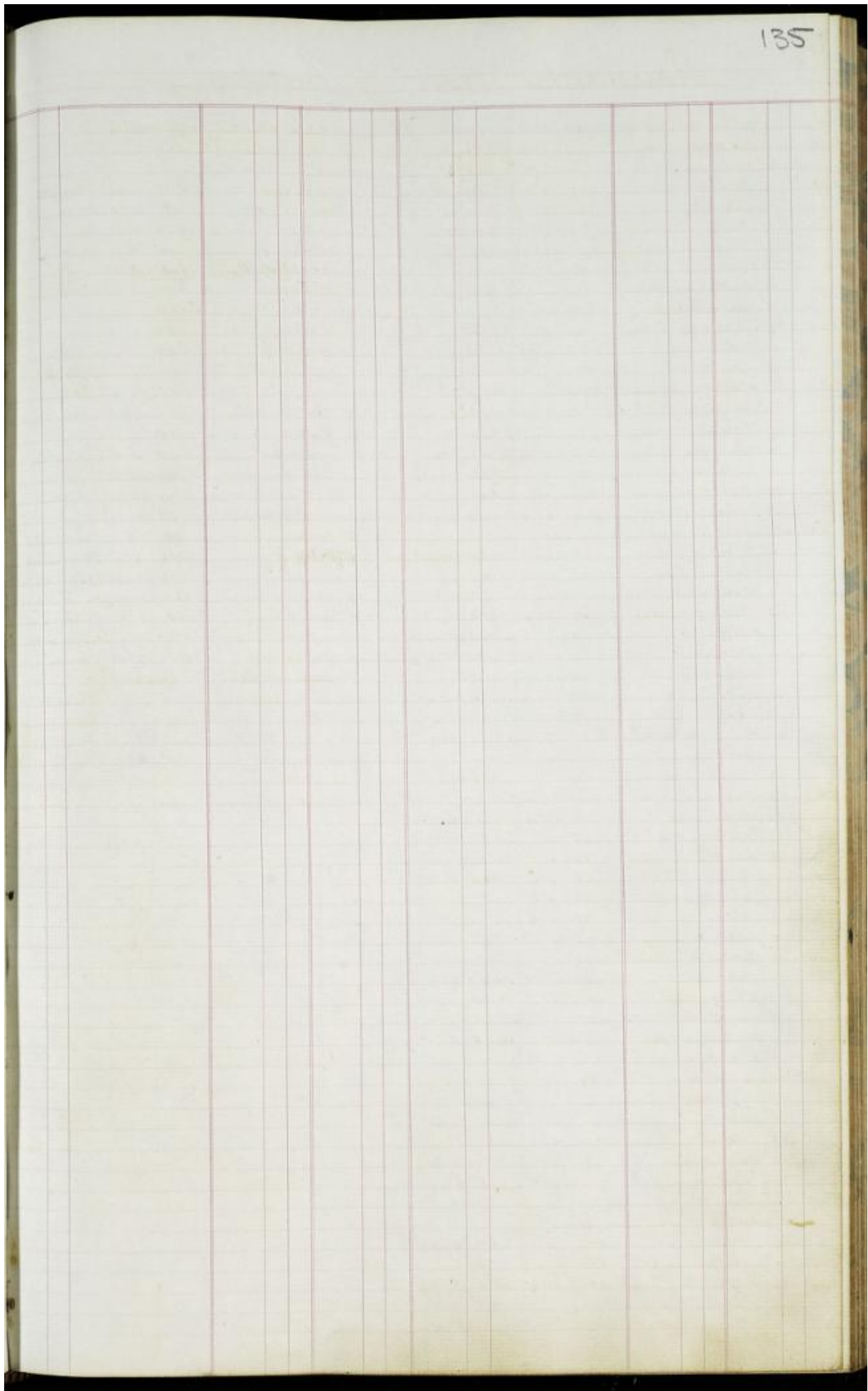
Payments 1866

Receipts

Month	Day	Name	Amount	Month	Day	Name	Amount
			4500 11 7				16070 17 4
			3066 3 6				1799 5
Jan	10	Leach		Jan	10	Leach	57 16 9
	10	Sto				Street	100
	12	Burton	32 3 6			Colligan	6 10
	12	Trick Co					16 3
	10	Sto				cash	96 9 4
	13	Clutton	105 10 6				243 5 11
	15	H. Stephens	5000			Street	84 9 11
	15	Brook St. 1/4	100 9 11	15	15	Street	50 4 0
	6	M. Walker	25			cash 3/3 1/2	306 7 7
	10	Long Bottom				do	248 14
	10	Trick				Colligan	8 8
	12	Barnett	3 3			cash	31 14 7
	15	Shell				do 3/3 1/2	205 16
	15	Stewart	25			do 3/3 1/2	323 3 10
	15	Leach				40 Colligan 1/3 1/2	
	16	Kitty Wood	32 2 8			do	173 14 10
	16	Lyle	7 12 1			cash	206 9 6
	17	Wilkin				Street 1/2 1/10	181 15 11
	17	M. Storer				Colligan	307 19 11
	17	Prin 1/4				cash	13 2 3
	4	Princk	11 15 6			Street 1/10	27 4
	16	Princk	63 3 6			Colligan	75 12 11
	16	Bondwell	10 17 1			do	350
	17	Kutterport				cash	67 5 7
	17	Guthrie	57 1 5 2			even payment	2
	17	Sto	250			Colligan	355 14 2
	17	Sto				Colligan	222 16 7
	18	Sto	100			cash	31 7 6
	10	Brown	200			do 3/3 1/2	666 11 6
Nov	21	M. Loran	9 19 10				12
Jan	13	Bett	401 10			Leach	261 12 0
	15	Trick				Colligan	100
	16	M. Loran	50			cash	19 10 6
	16	Shellman	10 14 4			do 3/3 1/2	3000
	17	Sto					
	17	Guthrie					
	18	Killiam	22 11 10				
	19	Sto	11 20 2 9				
	17	Sto					
	13	Princk	19 4 10				
	24	Bett					
	24	Wilkin					
	31	M. Storer					
	23	Lyle	38 10 6				
	26	Princk					
	24	Guthrie					
	26	Leach					
	24	Barnett					
	24	Leach					
	24	Leach					
Nov	23	Princk	10 5 1 6				
Jan	16	Princk	115 8 6				
	23	Princk	55				
	27	Princk	50 7 0				
	27	Bett	16 14 2				
	27	Kutterport					
	29	Barnett					
	29	Princk					
	29	Princk					
	29	Princk					
			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 no. 100000	65		Jan	20	J. M. B. Smith	21	11	Jan	20									
	1	no. 100000	44	3		20	W. C. Smith				20	W. C. Smith								
Jan	1	W. C. Smith	12			20	W. C. Smith				20	W. C. Smith								
Jan	1	Labrador	277	6		20	W. C. Smith				20	W. C. Smith								
Jan	1	Feb. 19	333	12		20	W. C. Smith				20	W. C. Smith								
Jan	1	Mar. 9	9			20	W. C. Smith				20	W. C. Smith								
Jan	1	Apr. 10	232	14		20	W. C. Smith				20	W. C. Smith								
	1	May	500			20	W. C. Smith				20	W. C. Smith								
	1	H. M. Smith	25			20	W. C. Smith				20	W. C. Smith								
	6	W. C. Smith	44	16		20	W. C. Smith				20	W. C. Smith								
	11	L. M. Smith	71	5		20	W. C. Smith				20	W. C. Smith								
	12	Mar. 10	639	14		20	W. C. Smith				20	W. C. Smith								
	16	Mar. 11	25	11		20	W. C. Smith				20	W. C. Smith								
	18	H. M. Smith	100	5		20	W. C. Smith				20	W. C. Smith								
	17	W. C. Smith	75	14		20	W. C. Smith				20	W. C. Smith								
	20	W. C. Smith	3	10		20	W. C. Smith				20	W. C. Smith								
	20	W. C. Smith	13	2		20	W. C. Smith				20	W. C. Smith								
	22	W. C. Smith	15	7		20	W. C. Smith				20	W. C. Smith								
	26	W. C. Smith	100			20	W. C. Smith				20	W. C. Smith								
	26	H. M. Smith	510	16		20	W. C. Smith				20	W. C. Smith								
Jan	2	W. C. Smith	5	10		20	W. C. Smith				20	W. C. Smith								
	1	P. M. Smith	10	6		20	W. C. Smith				20	W. C. Smith								
	3	H. M. Smith	20	7		20	W. C. Smith				20	W. C. Smith								
	6	H. M. Smith	312	16		20	W. C. Smith				20	W. C. Smith								
	20	P. M. Smith	69	12		20	W. C. Smith				20	W. C. Smith								
	20	H. M. Smith	3000			20	W. C. Smith				20	W. C. Smith								
Mar	1	W. C. Smith	20	19		20	W. C. Smith				20	W. C. Smith								
	1	W. C. Smith	4	17		20	W. C. Smith				20	W. C. Smith								
	1	L. M. Smith	30	2		20	W. C. Smith				20	W. C. Smith								
	1	W. C. Smith	12	14		20	W. C. Smith				20	W. C. Smith								
	10	W. C. Smith	20			20	W. C. Smith				20	W. C. Smith								
	26	H. M. Smith	100			20	W. C. Smith				20	W. C. Smith								
	18	H. M. Smith	2000			20	W. C. Smith				20	W. C. Smith								
	27	W. C. Smith	1	19		20	W. C. Smith				20	W. C. Smith								
Apr	6	L. M. Smith	500			20	W. C. Smith				20	W. C. Smith								
	7	W. C. Smith	67	6		20	W. C. Smith				20	W. C. Smith								
	10	W. C. Smith	449	15		20	W. C. Smith				20	W. C. Smith								
	14	W. C. Smith	50	16		20	W. C. Smith				20	W. C. Smith								
	16	W. C. Smith	29	10		20	W. C. Smith				20	W. C. Smith								
	17	W. C. Smith	2014	10		20	W. C. Smith				20	W. C. Smith								
May	30	W. C. Smith	10			20	W. C. Smith				20	W. C. Smith								
May	1	W. C. Smith	21	12		20	W. C. Smith				20	W. C. Smith								
	4	W. C. Smith	121	10		20	W. C. Smith				20	W. C. Smith								
	5	W. C. Smith	17			20	W. C. Smith				20	W. C. Smith								
	5	W. C. Smith	19	12		20	W. C. Smith				20	W. C. Smith								
	7	W. C. Smith	326	11		20	W. C. Smith				20	W. C. Smith								
	5	W. C. Smith	65	19		20	W. C. Smith				20	W. C. Smith								
Jun	7	W. C. Smith	25			20	W. C. Smith				20	W. C. Smith								
	12	W. C. Smith	276	6		20	W. C. Smith				20	W. C. Smith								
	18	W. C. Smith	100	9		20	W. C. Smith				20	W. C. Smith								
July	14	W. C. Smith	62	10		20	W. C. Smith				20	W. C. Smith								
	14	W. C. Smith	71	5		20	W. C. Smith				20	W. C. Smith								
	16	W. C. Smith	29	17		20	W. C. Smith				20	W. C. Smith								
	17	W. C. Smith	3	10		20	W. C. Smith				20	W. C. Smith								
	18	W. C. Smith	25			20	W. C. Smith				20	W. C. Smith								
	20	W. C. Smith	251	12		20	W. C. Smith				20	W. C. Smith								
	23	W. C. Smith	301	1		20	W. C. Smith				20	W. C. Smith								



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. Morgan				235			1 Colby	400					
	29 Hewitt				20	10	6	Wentley	4	16				
	30 Salisbury	59	0	16				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			W. H. H.	150					
	24 Fisher				20	5		W. H. H.	340					
	29 N. W. H.				24	17	3	Colby				13	1	4
February	1 J. B. H. H.	2025						by 2/6	101	15	11			
	2 Hewitt				11	0	6	5 Hewitt	02	7	11			
	2 G. H. H.				69	14		Griffin	110					
	2 Hewitt				12	3		Fish	70	12	6			
	2 Levy				150				249	16	3			
	2 G. H. H.				506	11	3	J.S. I				360	5	11
	2 Allen	10077	10	9	99	19	4	Bill H. H.	02	3	5			
January	30 Fisher	2	12					Colby	400					
February	2 G. H. H.				250	0	0	7 Allen	100					
	2 G. H. H.				150			8 Colby	056	6	11			
	2 B. H. H.				71	0	9	9 Fish	1670	17	11			
	2 B. H. H.				13	6	4	10 Hewitt	300					
	2 M. H. H.				33	15			350					
	2 Perry				33	13	9	9 Colby	351	0	3			
	3 Mr. W. H.	15	16					Fish	96	11	11			
	3 D. H. H.	50							2770	0	3			
	3 B. H. H.	14	1											
	3 J. B. H. H.	4	16	6										
	5 G. H. H.				75									
	8 Hewitt				5	16	0							
	5 J. B. H. H.	10												
January	13 Fisher	4	14	9										
	26 Mr. H.				4	14	6							
	31 Hewitt				10									
February	2 N. W. H.				13	3	0							
	3 L. H. H.	11	6	6										
	3 Hewitt	75	9	6										
	3 L. H. H.	92												
	5 L. H. H.				162	2	2							
	5 B. H. H.				30	9								
	7 W. H. H.				100									
	7 Mr. Slater				40									
	7 W. H. H. H.				1000									
	7 W. H. H. H.				1000									
January	13 M. L. H.	50												
February	7 Mr. Slater				25									
	7 N. W. H.				40	16	4							
	7 G. H. H.				220									
	7 Ballou				20	11	10							
	7 Hewitt				11	6	9							
	7 Fish				737	10								
	9 Hewitt	21												
	9 L. H. H.				63	2	4							
	9 Hewitt				36	3	6							
	9 G. H. H. H.				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		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	Baker	201
12	Leach	55 1 2		W. S. A.	06 1 6
12	Hollet	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 & Co ^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	Walden	228	24	"	265 0 11
15	Flour	12 2	24	Cash	156 11
16	Levy	130	27	Walden	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	Lyffle	9 5			
19	Baker	9 17 6			
19	Walden	375			
16	W. J. Leary	25			
15	Colonial Sav ^y	60			
15	W. S. A. Meeting	300			
19	Leach	109 17			
19	Newton	54 1 6			
20	Coste	13 2 6			
21	Wilson	200			
21	Walden	146			
21	Walden office	50			
15	Walden	3 17 6			
19	W. S. A.	3 10 5			
20	W. S. A. Society	5			
21	Walden	240			
21	Shall	123 15 10			
22	Newton	6 9			
23	Levy	200			
23	Brown	101 0 7			
23	Newton	24 15			
24	Walden account	1200			
16	Walden	3 3 4			
19	Walden	3			
20	Walden	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. Co	100 10			
26	Walden	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
Febury	21	Freight		53	0 9	Febury	20
	25	N.W. Ry		29	0 7	"	20
	26	Freight		19	16	March	1
	27	W. Water	200			1	20
	28	Vilson		200		2	20
	28	McMaster		100		3	20
	28	Travoy		670	6 11	3	20
	28	Freight		17	5	4	20
	28	St. John		5	16 0	4	20
	28	McMaster	20			4	20
	28	McMaster		200	15 9	5	20
	28	Leach		177	0 0	5	20
	28	N.W. Ry		27	17 6	5	20
	28	McMaster		2	9 9	5	20
	28	Goldman		230		5	20
	28	McMaster		56	3 9	5	20
March	1	G. Abbott	125			6	20
	2	J. D. L.	20			7	20
	2	McMaster		25		7	20
	2	McMaster		10		8	20
	2	Levy		200		8	20
Febury	27	W. Water	50			12	20
March	1	Ville	100			12	20
	1	McMaster	11			12	20
	2	McMaster		39	12	12	20
	2	McMaster		3	3	12	20
	2	McMaster		14	10 2	12	20
	2	McMaster		14	3 10	12	20
	5	Leach		149	0 0	12	20
	5	Schell		331	5 11	12	20
	5	Vand		25	5 2	12	20
	5	Leach		85	19 3	12	20
	5	McMaster	1200			12	20
	7	McMaster		57	9 2	12	20
	7	Vilson		200		12	20
	7	McMaster		50		12	20
	7	McMaster		6	10	12	20
	7	McMaster		2	15 7	12	20
	2	McMaster		227	6 0 10	12	20
	5	Jacks		23	10 6	12	20
	5	Tom		246	6 7	12	20
	6	McMaster	6 6			12	20
	7	Goldman		200		12	20
	7	McMaster		17	9 5	12	20
	7	Public Opin		11	14 9	12	20
	7	Vand		12	7 2	12	20
	7	Poplar		29	17	12	20
	7	Spencer		25	17 1	12	20
	4	Leach		29	16	12	20
	4	Freight		3	0 11	12	20
	9	N.W. Ry		15	15 3	12	20
	9	Freight		16	15 6	12	20
	12	McMaster		10		12	20
	12	McMaster		20	5	12	20
	12	S. D. Ry Co.	200			12	20
	12	Vilson		1924	3 7	12	20
	12	McMaster		431	15 7	12	20
Febury	3	Post	12			12	20
			10440	0 4	25100	16 0	
						36207	15 2
						9905	16 11

Payments

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Receipts

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Payments		Receipts	
Date	Description	Amount	Balance
Jan 7	Interest	3 3	36207 15 7
12	Lease	87 10	9905 16 11
12	Freight	12 7	
12	Drunk	37 2	2000
12	Gold	10	
13	Travel	23	
15	Lease	67 9 10	
15	Ball	160 6 6	
15	Wilson	250	
15	M. Shute	135	
15	Gold	375	
15	R. Smith Co	15	
15	Brown Hill	6 8 5	
15	Levy	150	
15	Newman	20 17	
15	Gold	240	
15	S. W. H.	10 3 5	
16	S. W. H.	306 10	
19	Buller	4 16 4	
19	Levy	150	
19	Mason	15 8 3	
19	R. Smith Co	15	
19	Lease	151 8 1	
19	Shute	14 10 10	
21	Wilson	240	
21	M. Shute	40	
21	Gold	240	
21	S. W. H.	1 13	
22	Wm. C. Marshall	8 7 4	
23	Levy	370 2 1	
12	Freight	12	
14	Freight	7 16 9	
21	S. W. H.	10 6 11	
22	Newman	35 9 2	
22	Newman	15 13 6	
22	Lease (cont)	21 6	
22	Blythe	9 9	
23	Lease	20 6 0	
23	Newman	7 10 9	
24	Newman	20 5	
24	Buller	9 12 7	
24	Freight	30 15 6	
26	Shute	125	
26	Mason	120	
26	Newman	636 4 4	
26	Shute	12 10	
26	Newman	22 10	
26	S. W. H.	22 10	
27	Newman	82 17 10	
27	Freight	6	
27	S. W. H.	5 1 4	
28	Newman	23	
27	Newman	106 11 10	
28	S. W. H.	120 2 10	
28	Newman	11 17 6	
28	Wilson	250	
28	M. Shute	50	
28	Buller	10 12 6	
		10097 11	29975 7 5

Payments 1866 Receipts

Payments		1866		Receipts			
March	10	10097 11	29975 7 5	March	10	39759 16 0	12705 16 11
	10		375		10	17 5 6	
	10		63 17 9		10	376 17	
	20		14 6 2		20	164 6 0	
	24		25 1		20	1106 6 5	
	27	22 6			20	105 19 9	
	28		236	April	2	355 3 7	
	31		300		2	147 11	
	21		16 10		3	11 4 6	
	22	36			4	176 5	
	26		0 17 6		4	227 17 4	
	28		30 1 0		4	17 9	
	29	5 2 4			4	247 0 2	
April	31		100		6	171 16 9	500
	2		20 11 9		6	10 15 6	
	2		3 15		6	50	
	2		5 16 0		6	200	
	3		20 16 1		6	226 0 9	1000
	3		420 7 11		6	10 4 6	1000
	3		11 7 9		6	40 16 7	1000
	3		23 9 2		6		
	3	300			6		
	3		25		6		
	4		240		6		
	4		50		6		
	4		10		6		
	4		50		6		
	4		200		6		
	4		2 1		6		
	5	13 15 1			6		
	4		4 4		6		
	4		55 8 7		6		
	4		200		6		
	4		27 10		6		
	4		47 7 9		6		
	4	20			6		
	4		722 6 1		6		
	6		13 16 6		6		
	6		50		6		
	6		4 13 0		6		
	6		10 3 10		6		
	6		1383		6		
	6		30 9		6		
	6		2 0		6		
	6		4 15 3		6		
March	22	100			6		
April	3	23 10 6			6		
	6		4 12 4		6		
	6		242 16 5		6		
	6		1 15		6		
	6		5 14		6		
	7	84			6		
	9	74 15 10			6		
	10		1000		6		
March	20		47 4 3		6		
April	6		5 6 7		6		
	6		12 10 3		6		
	7	21 16 7			6		
	9		10		6		
		19590 17 4	36274 16 4			43626 6 7	10255 16 2

Payments 1866 Receipts

Payments		1866		Receipts			
April 3	Bank of N.Y.	21000	1 4 409 16 15 5	April 20	6 Colby & Co	47477	2 4 19 204 1 11
13	N.Y. N.Y.	42			Cash	337	2 4 2302 16 3
14	Freight		7 0 2	15	Colby & Co	457	12 6
14	Bank of N.Y.		4 9 5	25	Colby & Co	170	15 10
14	Bank of N.Y.		1 13 1		Cash	74	19
14	Colby & Co		220		do	270	5 6
14	Albany		2 12 6	26	Colby & Co	94	7
21	Brown	21000	1 4 57 14 11		do	84	9 7
6	Blackman		37 6 3				
9	Brown & Blake		4 16 2				
13	Albany		3 3 6				
14	Leach		21 4 0				
14	N.Y. N.Y.		42 0 11				
20	W.P. Brown	30	3 6				
20	Brown & Co	3	15				
20	W.P. Brown	20					
20	W.P. Brown	21					
20	Albany & Co	66	2 3				
21	Lambert & Co	315	16				
23	W.P. Brown		210				
14	Albany		5 10 6				
14	Albany		26 14 9				
20	Albany	10	15				
21	G. J. C. Co		15				
23	Butterfield		120				
23	Leach		297 4 0				
13	Brighton N.Y. Co		2 13				
and	24	Colby & Co	10				
April	24	Leach	9 13 3				
25	W.P. Brown		220				
25	W.P. Brown		50				
25	Albany		20				
25	W.P. Brown		44 12 3				
4	Perry		3 3				
10	W.P. Brown	6	17				
14	W.P. Brown		11 1 11 16				
20	W.P. Brown	0	10 1				
20	Hollon	50	10 10				
20	Hudson		20				
21	Brown & Co		2				
21	Freight		35 0 9				
21	Freight		2 10 2				
21	Freight		9 15				
21	Freight		7 10				
23	G. J. C. Co	50					
23	Freight & Receipt	30	15				
25	Colby & Co		75				
25	Freight		2				
25	Colby & Co		200				
25	N.Y. N.Y.		33 14 0				
26	Leach	530					
26	Brown	200					
27	Brown		5 6 1				
27	G. J. C. Co		422 0 10				
27	Brown		54 2 9				
27	W.P. Brown		575				
27	N.Y. N.Y.		10 15 6				
27	G. J. C. Co		14 13 9				
27	G. J. C. Co		35 1 11				
		22620	15 1 430 0 11 3			409 45 19 11 21506 10 0	

Payments 1866 Receipts

Payments		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 Shell 56 16 11	25 Colby	35 16 2	
30 Steam 6 13 4		407 14 3	
30 Speer 50	30 Cash 233 15 3		
30 Ballant 4 13 0	May 1 Colby	7 12	
30 Brown 13 10 4	Cash 1109 10 9		
30 O'Fallon 154 2 9	2 Cash 31 17 6		
30 Brown 31 5	do 25 4		
30 Wiley 21 7 6	do 27 2 6		
30 Colby 750	do 147 1 11		
10 Chapman 1 17 6	Meister 260 6 4		
20 Dutton 110 1 6	8 Boston 200		
26 French 23 9	Cash (S.B.L.)		204 14
26 Spill 50		1273 19 11	
30 Cash 146 2 6	7 Colby	27 10 6	
May 3 Freight 6	6 Colby	662 10 9	
3 M. Slater 25	8 Cash 170 3 0		
3 Ballant 9 7 0	9 Colby	264 15 10	
3 Brown 45 13 4	10 Harper 700		
3 Wilson 240	2 Colby	75 10	
3 M. Slater 50	12 S.W.	289 5 9	
Apr 20 Freight 40 5	Colby	175 10 2	
May 3 Meister 54 15 6	Cash 152 17 11		
3 Colby 230			
3 Freight 25 10			
3 Am. Ry. Co. 17 16 10			
3 Freight 1 12			
3 Brown 67 11 2			
3 Pickford 2 14			
3 Wright & Co. 20 16			
3 Hudson 40			
3 Am. Ry. Co. 46 0 7			
3 S.W. 5 12 6			
5 Dutton 50			
5 Pickford 2 7 10			
5 S.W. 12 2 3			
7 Long 429 1 12 4			
3 Brown 11 7			
7 Colby 180			
9 West & Hinkle 39 15 7			
9 Ballant 9 7 0			
9 Brown 332 5 4			
9 Atkinson 26			
9 Wilson 240			
9 M. Slater 40			
9 Huggins 200			
9 Wilson 70 10 2			
9 Meister 10 7 0			
10 M. Slater 100			
3 S.W. 100			
9 Jones 250 9 11			
8 Huggins 15			
9 Cash 11 7 6			
11 M. Slater 1000			
12 S.W. 32 0 9			
12 S.W. 5 1 3			
22950 11 2	40630 17 5	55305 14 0	21571 2 2

Payments			1866			Receipts		
		229 50 11	240630	17 5		55395	14 5	21071 2 2
May	12 G. W. H.		5 1 3	May	14 Austin	200		
	12 J. S. H.		1 3		Cash	625	17 7	
	12 J. W. H.		13 17 4		15 Bank	50 00		
	12 Hewitt		16 12 3		16 Colby	306	0 9	
	12 Brown		45 2 0		Cash	45	10 6	
	12 Bridget H.		2 14 11		17 Little	251	12 6	
	12 G. W. H.		375		Colby	693	11 3	
	14 Hancock		29 16 0		Colby	500	11 3	15 19
	14 B. A. H. (sub 2000)	3000			18 Colby	170	4 9	336 11 6
	14 Hewitt		27 1 4		Cash	1010	6 1	
	16 J. S. H.	20			19 Cash	1350	0 6	
	16 Northcott		10 0 0		21 Cash	93	16 2	
	18 Lunt	10 1 0			Cash	11		
	18 Wilson		210		22 Colby	140	6 10	
	18 M. Hester		130		23 Cash	403	7 6	
	18 G. W. H.		200		24 Bank	40		
	18 Northcott		1000		Colby	229	9 5	
	18 J. S. H.		2 2 4		Bank	500		
	18 Brown		76 7 6		Cash	126	6	
	20 Brown	0			26 Colby	73	13	
	18 Freight		2 9		Hester	200		
	18 Receipt		6 7 0		28 Cash	270	1 0	
	18 Bridget H.		12 5 4		29 Colby	424	5 0	
	18 J. W. H.		4 10 10		Cash	750		
	18 J. S. H.		11 11 1					
	21 Brown		50					
	3 J. S. H.		40 7 3					
	16 Lunt		21 13 0					
	16 Hewitt		95					
	18 J. S. H.		9 12 9					
	18 Hester		2 6 9					
	23 Brown		12 0 3					
	23 G. W. H.		375					
	23 J. S. H.		63 3 6					
	23 Brown		20					
	23 Wilson		200					
	23 M. Hester		100					
	18 J. W. H.		35 17 6					
	18 Hewitt		24 16 2					
	23 Hewitt		211 16 3					
	23 Hancock		12 1					
	23 G. W. H.		200					
	23 Hester		163					
	23 Hewitt		14 7 6					
	25 Brown		13 5 3					
	25 Tom		4 10					
	25 Parker		1005					
	25 Parker		366 5 4					
	25 Bridget H.		5 3 3					
	25 Mitchell		149 2					
	24 C. H. H.	150						
	25 Levy		130 6 2					
	25 Hewitt		36 15					
	25 G. W. H.		115					
	25 J. W. H.		10 10 1					
	25 Levy		130					
	25 Brown		13 6 10					
		2630 12 10	5246 5 1			65300	11 7	22273 10 0

Payments 1866 Receipts

	26120	1210	551496	51		65304	11	7	22273	12	0
May 15 Freight				22 10	June 1 Colby	13					
25 Achill				39 4 2	" "	59 15 5					
27 Leach				47 7 6	2 Sp. Colby	150 19 1					
30 Boney				729 10 4	" "	376 15 5					
30 Wilson				153	4 Colby	100					
30 McAlister				50	" "	1261 6 11					
25 Mulhouse				5 3 4	5 Bonnet	310 19					
20 Freight				22 3	" "	315 19 10					
20 Galtman				180	6 Cash	62 16 9					
30 Jones				40 2 5	7 Sp. Colby	40 13 2					
June 1 McAlister				25	8 Cash	430 12 11					
1 Bonnet				19 12 11	9 Sp. Colby	119 2					
1 Mulhouse				50	11 Cash	311 17 1					
1 G. M. Co				350	12 Sp. Colby	47 7 1					
May 25 Wilson	13				" "	200					
30 Doughty				7 7 5	13 Cash	39 9					
30 Smith				13 1	14 Sp. Colby	108					
June 20 McAlister	28				15 Cash	500					
1 G. M. Co				0 0 0	" "	47 14 6					
1 Smith				11 1 4	16 Colby	312 15					
2 G. M. Co	125				" "	556 4 2					
1 Bonnet				6 13 4							
1 Freight				19							
May 29 McAlister	6	7	9								
June 4 Jones				241 14 5							
4 Bonnet				13 6 0							
4 Simpson	5										
6 Mulhouse				20							
6 Wilson				150							
6 McAlister				70							
May 26 McAlister		7	16								
24 Leach		9	19 10								
June 6 Galtman				107 10							
6 Fish Co				25							
6 Galtman				150							
6 Leach				50 10 10							
6 Galtman				61 15							
6 Smith				61 11							
6 Freight				2 5 3							
8 Bonnet				14 8 10							
8 Jones				113							
8 Doughty				5 2 4							
8 G. M. Co				11							
8 Smith				10 2 0							
8 Jones				31 14 9							
11 Galtman				107 10							
11 Cash	100										
May 23 G. M. Co				3 7 0							
June 7 Wells	100										
11 McAlister	15										
13 Wilson				150							
12 McAlister				50							
12 Galtman				20							
12 Cash	25										
May 26 McAlister		9	19 10								
31 Galtman	13										
June 5 Freight				12 10							
9 McAlister		27	12 6								
	26621	0	9	59402	15	0			70731	10	11
									22273	12	0

Payments 1866 Receipts

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Payments			Receipts		
Date	Description	Amount	Date	Description	Amount
July 1	Balance	51 64	15 5		
2	Cash	34	6 5		
3	National	350			
4	Collins	110	17 11		
5	Light	31	10		
6	Collins	26	7 7		
7	Cash	105	7 6		
8	"	86	0		
9	"	123	0 5		
10	Cash	30	15		
11	Collins	6	12 10		
12	Cash	9	4 7		
13	Collins	67	4		
14	Cash	303	6 10		
15	"	21	3 7		
16	"	73	5 3		
17	Collins	616	0 2		
18	May Co. office	5		54	
19	Collins	61	0 10		
20	"	30	1 9		
21	Trust	200			
22	Cash	23	6 6		
23	"	73			
24	"	30			
25	"	25			
26	Michie	236	19 6		
27	Trillie office	85	9 0		
28	Weight	37			
29	Trillie	150			
30	Mr. Alston	70			
31	W. W. H.	10	4 0		
32	Burdell	37	12 6		
33	Monten	11	7 3		
34	Be. Mont	2	4 6		
35	Harrah	144	14 5		
36	Harrah	50			
37	Be. Mont	11	0 10		
38	Burton	19	19 3		
39	Burdell	7	19 2		
40	J. W. H.	2	12 6		
41	Collins	300			
42	Warrant account	1000			
43	W. W. H.	150			
44	Mr. Alston	70			
45	Alto	6	3 6		
46	Warrant interest	126	6 6		
47	Warrant account	1000			
48	Burton	7	1 9		
49	W. W. H.	11	14		
50	Lawrence & Plow	250			
51	J. W. H.	10	15		
52	Collins	75			
53	W. W. H.	36	11 10		
54	Dyck	9	5 11		
55	Blackma	43	16		
56	Dyck	6	3		
57	Collins	150			
58	J. W. H.	300			
59	W. B. Carter	25	6 0		
60	C. B. Jones	80	10 7		
61		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	404 17 9	
18	Mr. Alston		50		Loan		3000
18	Wilson		1150 19 0	20	Bank	50	
18	Mr. Alston		394 11 2			261 10 5	
19	Prescott Loan	25 9 7		21		50	
19	Northcott recd. Am.		1000		cash	270 16	
17	J. Gilbert	52 1 5			pl. fly. m.	312 19	
20	S. B. L.	50			cash. S. B. L.		567 10 9
20	D. M. J. n.	200				6 10	
21	Long		54 4 10	23	C. C. L. n.	50	
21	Alb.		26 14 9		Alb. n.		280
21	Northcott recd. Am.		1000		Ltd. W. M. J. n. L. n.		22 00
2	Alb.		17 12 6		cash	101 17 0	
15	J. n. L. n.	70 10 4		26	C. C. L. n. (S. B. L.)		470 3 3
16	J. n. L. n.		50		cash	170 5 6	
17	Seabrook	25		28	cash	125 10	
18	Alb.		1 11 0			7 11	
20	Alb.	0 12 3		28	C. C. L. n. Alb. n.		70
20	Bank	17 13			cash (S. B. L. 4 7/6)		300 13 7
21	Alb.		1 10		cash	174 19 2	
21	Alb.		3 5				422 3 7
21	Long		0 19 6				
21	Mitchell		4 13 4				
21	Mitchell		73 5 4				
21	Seabrook		23 15				
21	Green		1 6 4				
21	J. n. L. n.		5 6 0				
21	Freight		1 10				
21	Mitchell		56 1 9				
21	Barry		391 15 10				
21	J. n. L. n.		11 1 10				
21	Mitchell		20 15 6				
21	J. n. L. n.		3 4 2				
22	J. n. L. n.	314 13 4					
23	Alb.		107 9 10				
24	Northcott	157 12	150				
24	Alb.		6 13 3				
24	Bank		1055 17 9				
25	Bank		35				
25	Mitchell		24 5				
25	Alb.		6 3 6				
25	Long		4 9 10				
25	Alb.		10 0				
25	Mitchell		11 10 6				
25	J. n. L. n.		34 7 10				
24	Long		3 3				
26	Alb.	13					
25	Mr. Alston		130				
25	Wilson		50				
25	cash	65 4					
26	Green	19 13 9					
27	J. n. L. n.		2 6 0				
27	Long		150				
27	Alb.		5 9 3				
27	Freight		137 10				
27	J. n. L. n.		10 0 11				
		1615 9 9	11161 10			10011 5 9	4758 3 7

Payments 8866 Receipts

Payments		Receipts	
Date	Amount	Date	Amount
1615 9 9	1161 10	10011 5 9	4750 3 7
27 M.M.	3 5	27 B.M.M.	27 10
29 Bullen	1 0 11	27 Kephlen	27 0
27 M.M.	3 10	27 Cash	93 10 1
27 Young	20 7	20 William	102 17 6
27 M.M.	3 1 9	20 Maria	10 6
20 Prohove	3 12 10	20 P. Chapman	72 10
20 Chester	207 6	20 Cash	397 1 3
20 Weston	15	20 Lyke	30 5
21 Miss J. Smith	333 6 8	21 J.B.L.	422 9 10
21 Frank	20 9	21 Cash	24 2 10
27 M.M.	2 5 6	21 "	27 2 10
27 M.M.	2 12	21 P. Chapman	13
27 Newton	30 7 3	21 Cash	301 15 10
27 S.W.M.	19 10 5	2 P. Chapman (J.P.L.)	72 12
21 S.G. Wood	50	2 P. Chapman (J.P.L.)	65 3
21 Perry	300	2 P. Chapman	514 5 10
1 Perry	6 15 6	2 Cash	153 5 9
2 Perry	157 10	2 Cash	1027 13
2 Wash	7 10	2 P. Chapman	148 11
2 H.F.L. Wash	50	2 Lyke	24 6 6
2 M. Alston	150	2 Boston	164 19 11
21 J.F.L.C.	1 2 6	2 "	305 16 0
27 M.M.	3 5	11 P. Chapman	110
27 M.M.	2 5 6	"	143 14 0
27 M.M.	3 10	"	214 5 1
27 M.M.	2 10		
2 P. Chapman	34 10 10		
27 M.M.	3 14		
27 M.M.	7		
20 Perry	50		
16 Mitchell	240 2 9		
16 Mason	30		
6 Hunt	4 10		
2 M.M.	2 10 1		
2 Shell	219 19		
2 M.M.	5 17 6		
2 M.M.	2 9 5		
2 M.M.	3 3		
2 Perry	19 18		
2 M.M.	3 10		
2 M.M.	1 19		
2 Lyell	50		
2 Newton	11 10		
2 S.W.M.	30 7 2		
17 M.M.	2 9 4		
2 Smith	21		
2 M.M.	2 11 11		
2 S.W.M.	145		
6 Hunt	3 6 8		
5 Nelson	120		
5 M. Alston	100		
2 S.W.M.	3 10		
2 Mason	6 13 4		
3 M. Alston	7 10 9		
4 Cash	12		
7 Wright	14 0		
7 Newton	250		
8 Lyell	100		
	2746 6 11		13745 19 7
	12074 5 10		5610 5 5

Payments 5866 Receipts

		3766	17	6	17210	7	1			10408	12	2	0303	10	1
20	L. W. ...				24	17	0	Sept 17	100	12					
3	L. W. ...	395	2	5					cash	140					
24	Jones				232	10		19	3	100	5	5			
2	M. L. ...	250						20	2	14	6				
5	Wilson				120				Wilson	429	11	3			
5	M. ...				60			21	6	107	10				
3	Barnes				623	14	4		cash	34	13				
2	Beckett				4	13	4	20	Jones	100					
29	Washington				21	11			cash	360					
29	Shaw				6	13	4		cash	6	6				
1	Beckett				210	5	7			150					
1	M. ...	100								20					
6	Shell				102	0	7	24		100					
10	H. ...	400	11	11	1500			25	Barnes	54	14				
12	Beckett	5							cash	43	15				
13	M. ...				100			26		6	10				
13	Wilson				180			27	Barnes	705	11	0			
13	Golden				150				Bank	1000					
14	M. ...	15							cash	015	10	11			
15	L. ...				14	15	3	20	Wilson	100					
20	H. ...	333	6	0					cash	244	3	0			
24	Robb				27	10	4		5	100	13	3			
15	Golden				150			29	Bank	65	11	2			
15	Wilson				5	8	0		Bank	150	2				
15	Shaw				32	12	6		cash	391	3	2			
15	Barnes				14	0	2	Oct 1	Golden				41	0	
19	Beckett	12	6	7											
17	Shaw				30										
18	L. ...				11	7	2								
17	Wilson				193	1	10								
15	L. ...				20	5	2								
15	M. ...	75													
17	Wilson				150										
19	M. ...				50										
17	Beckett				27	3	3								
17	Beckett				13	10	9								
17	Leach				160	11	6								
20	Jones	100													
6	Wilson	2													
15	M. ...				25										
21	Barnes				3	17	3								
21	Beckett				4	13	10								
21	Wilson				3	16	0								
21	Beckett				24	9	3								
10	Wilson														
21	Shaw				19	4	4								
21	Golden				150										
24	Jones				240	2									
21	Wilson				13	12	10								
24	M. ...				5	10	6								
1	Wilson				150										
16	M. ...				100										
24	M. ...				200										
24	Shell				33	10	11								
17	H. ...				2000										
24	Leach				60	5	7								
24	M. ...				2	5	6								
21	Wilson														
		2416	6	0											
		5365	9	10	2450	1	7			24477	15	2	0315	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			Stphana					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	Sto ^r			2	17	1												
11/8	1	Godden			150														
Sept	21	Sto ^r			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	11												
	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	Sto ^r			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	331 16 10	12	2 Colbyman	2 51	201 6 7
17	Wilson	1 52	332 6 8	13	Keaton	2 00	199 6 8
17	Madeline	58	337 10 8		Frank	2 00 0	197 6 8
18	Mills	7 53 4 0	344 14 8		Cash	52 1 10	145 5 8
19	Amos School	0 12 7	344 2 1	18	Yattel	19 5 2	125 10 6
18	Wm. Lyall	35	343 9 2		Colbyman	27 10 9	98 0 0
18	Wm. Lyall	29 10	343 11 2		Cash	2 50	95 5 0
18	Mills	6 3 8	349 4 4		Wm. Lyall	51 10 0	44 4 4
18	W. W. Lyall	4 15 2	353 9 6	17	Wilson	2 00	42 4 4
18	W. W. Lyall	17 14 3	370 13 9		Colbyman	10 16 0	32 2 8
18	W. W. Lyall	34 11 3	404 25 2		"	3 39 18 9	28 8 4
18	W. W. Lyall	10 7 6	414 17 6	18	Colbyman	52 4 5	23 4 0
18	W. W. Lyall	150	564 17 6		"	1 39	22 0 1
18	W. W. Lyall	31 10 9	595 27 5		Cash	10 0	12 0 1
18	Mills	6 3 6	601 10 1		Wilson	22 15	0 8 6
18	W. W. Lyall	2 10 4	603 10 1	20	7 Colbyman	319 16 2	0 8 6
18	W. W. Lyall	17 00	620 10 1		Cash	50	0 8 6
18	W. W. Lyall	2 2	622 8 1	22	"	2 20 2 5	0 8 6
20	W. W. Lyall	14 11 0	636 9 1	23	Cash	1 50	0 8 6
24	Leah	1 56 5 10	638 4 1	24	Colbyman	32 12 3	0 8 6
24	Mills	2 6 14 9	641 0 0	25	Colbyman	62 2	0 8 6
24	Yattel	1 00	642 0 0	26	Colbyman	7 30 14 0	0 8 6
24	Yattel	66 17 8	708 17 8		Cash	121 1 3	0 8 6
24	Yattel	4 0 6	712 17 8		"	24 3 2 5	0 8 6
24	Beckett	2 20	714 17 8		"	4 5 0	0 8 6
24	Beckett	44 14 3	758 32 1	27	Roberts	1 54	756 7 8
24	M. Medis	2 5	755 8 3		Beckett	0 5	755 7 8
24	W. W. Lyall	2 00	753 7 8		Keaton	2 00	751 7 8
24	M. Medis	0 0	753 7 8	29	Cash	32 12 1	719 5 7
24	W. W. Lyall	7 5	760 2 3		W. W. Lyall	355 12 5	363 7 2
24	W. W. Lyall	50	810 2 3		"	3 39 16 1	360 3 6
24	W. W. Lyall	36 15 6	846 17 9	30	Colbyman	100	260 3 6
24	Beckett	1 90	848 6 9		"	60	200 3 6
24	Beckett	4 10 9	852 7 8		Cash	96 4 9	103 9 7
24	Brighton St	0 24 11	852 7 8	1	Colbyman	330 2 2	70 7 5
24	W. W. Lyall	33 14 1	885 9 9		W. W. Lyall	1000	0 7 5
24	W. W. Lyall	1 5	887 4 4	2	W. W. Lyall	37 7	0 7 5
24	Bank Charity	12	899 4 4		Colbyman	300	0 7 5
24	Bank Charity	1 13 1	900 5 5		Cash	204 16 7	0 7 5
24	W. W. Lyall	14 0	914 5 5	3	W. W. Lyall	100	0 7 5
24	M. Medis	0 0	914 5 5	4	W. W. Lyall	245 11 0	0 7 5
24	W. W. Lyall	24	938 5 5		Colbyman	33 6	0 7 5
24	W. W. Lyall	10	948 5 5		"	50	0 7 5
24	W. W. Lyall	142 12 6	1090 17 1		Cash	60 17 6	1030 17 1
24	W. W. Lyall	7 10	1097 17 1				1030 17 1
24	W. W. Lyall	4 1 5	1101 17 1				1030 17 1
22	W. W. Lyall	5 3 9	1106 17 1				1030 17 1
22	W. W. Lyall	125	1231 17 1				1030 17 1
24	W. W. Lyall	2 5	1233 17 1				1030 17 1
24	W. W. Lyall	60 12 9	1293 17 1				1030 17 1
24	W. W. Lyall	6 12 4	1300 17 1				1030 17 1
24	W. W. Lyall	2 00	1302 17 1				1030 17 1
24	W. W. Lyall	1 13 7	1303 17 1				1030 17 1
24	W. W. Lyall	10 10 7	1313 17 1				1030 17 1
24	W. W. Lyall	2 13 9	1315 17 1				1030 17 1
2	Leah	10 0	1325 17 1				1030 17 1
2	M. Medis	2 5	1327 17 1				1030 17 1
2	W. W. Lyall	5 0 5	1332 17 1				1030 17 1
		65 64	2 16 30 606	43 0			4004 9 19 9 1077 5 0 6

Payments - 1866 Receipts

Payments				Receipts					
		65 64	2 10	304 06	13	400 49	19 9	1077 00	0 6
Nov	2	Barrett		170		Nov	5	Chapman	54 15 0
	4	Southampton		16 06	15 4		6	Chapman	77 12 6
Nov	20	Deane	14 0 0				7	Chapman	173 16 3
	23	Leah	32 11 0				8	Chapman	50 0
	30	McLean	50				9	Chapman	106 19 2
	30	Southam.	17 14 7				10	Chapman	
	31	Morse		25			11	Chapman	150 0
	31	Leah		322 10 6			12	Chapman	74 6
Nov	2	Leah		25 19 6			13	Chapman	33 3
	2	W. H. P.		21 0 4			14	Chapman	107 93 3 6
	2	W. H. P.	100				15	Chapman	4 50
	2	W. H. P.		30 5 5			16	Chapman	200 0
	3	H. Alphonse	177 13 2				17	Chapman	373 0 4
	5	W. H. P.		20 9 6			18	Chapman	313 10 4
	5	W. H. P.		130 10 10			19	Chapman	477 16 7
Nov	10	W. H. P.		11 14 6			20	Chapman	561 3 1
	20	W. H. P.	5 16 0				21	Chapman	3000
Nov	1	W. H. P.	2 10 7				22	Chapman	100
	5	Leah		239 13			23	Chapman	310 10 3
	5	W. H. P.		107 15			24	Chapman	100
	5	W. H. P.		12 19 6			25	Chapman	100
	5	W. H. P.		27 1 4			26	Chapman	300
	7	W. H. P.		150			27	Chapman	2 0 13
	7	W. H. P.		60			28	Chapman	314 13 4
Nov	10	W. H. P.	0 8 3				29	Chapman	1000 0
	20	W. H. P.	6 15				30	Chapman	2 0 12
	31	W. H. P.		3 1 4			31	Chapman	19 6 15 3
Nov	7	W. H. P.		200			32	Chapman	201 5 0
	7	W. H. P.		110			33	Chapman	200
	5	W. H. P.	50				34	Chapman	205 0 4
	9	W. H. P.	32 17 5				35	Chapman	200
	9	W. H. P.	300				36	Chapman	200
	9	W. H. P.		10			37	Chapman	200
	9	W. H. P.		10 6			38	Chapman	200
	10	W. H. P.		157 15 0			39	Chapman	200
Nov	17	W. H. P.	5				40	Chapman	200
Nov	2	W. H. P.		20			41	Chapman	200
	5	W. H. P.		6 13 9			42	Chapman	200
	9	W. H. P.		40 15			43	Chapman	200
	9	W. H. P.		135 9 9			44	Chapman	200
	10	W. H. P.	24 6 1				45	Chapman	200
Nov	27	W. H. P.	12 1 6				46	Chapman	200
Nov	16	W. H. P.		24 13 9			47	Chapman	200
	16	W. H. P.		100			48	Chapman	200
	16	W. H. P.		60			49	Chapman	200
	16	W. H. P.	6000				50	Chapman	200
	16	W. H. P.		26 6			51	Chapman	200
	16	W. H. P.	500				52	Chapman	200
Nov	1	W. H. P.	20				53	Chapman	200
Nov	2	W. H. P.		50			54	Chapman	200
	11	W. H. P.	23 1 2				55	Chapman	200
	11	W. H. P.	10				56	Chapman	200
	14	W. H. P.		200			57	Chapman	200
	14	W. H. P.		3 16			58	Chapman	200
	16	W. H. P.		269 1 6			59	Chapman	200
	16	W. H. P.		53 4 6			60	Chapman	200
	16	W. H. P.		10 2 5			61	Chapman	200
	16	W. H. P.		200 5 7			62	Chapman	200
			1007 12 7	4222	11 2				
						5066	7 0	21421	10 2

Payments

1866

Receipts

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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 Pittsford				34	11				315
23 Museum				50					510
23 B. A. H.				201	1	11			400
23 Brewster		6	12	3	407	4	6		
20 Jones		2	10						100
21 Lease				296	16	10			191
11 A. H.				2	5	6			197
21 W. A. H.				14	10	2			
20 A. H.		9							
20 G. A. H.		31	11						
13 K. A. H.		3	7		3				
23 G. A. H.		316	10	4					
23 G. A. H.		172	10	4	246				
23 G. A. H.				31	10				
26 Levy				50					
16 M. A. H.				43	7				
26 Lease				362	0	10			
26 J. D. H.	2								
26 K. A. H.				176	0	6			
26 J. D. H.				121	12	6			
27 J. D. H.	100								
20 K. A. H.				130					
20 Mr. Weston				150					
20 W. A.				2050	3	3			
20 Mr. Weston				669	0	11			
20 Brewster				24	3				
16 Mr. Weston		10	2	11					
12 B. A. H.				16	11				
14 Brewster		20							
17 Mr. Weston		20	16						
20 Mr. Weston		19	2	2					
20 Mr. Weston		10							
20 Mr. Weston		5	5						
24 Chgo. Coal				1	17	6			
20 G. A. H.				200					
23 Brewster				57	0	0			
20 Mr. Weston				70					
20 Brewster				220					
20 Brewster				70	11	5			
20 W. A.				7	10				
20 Levy				60					
20 St. Albans	11000								
20 Steven				6	13	11			
Dec 1 D. G. H.	125								
1 G. A. H.		4	17	4					
1 B. A. H.		12	0	9					
1 Brewster		3	6	5					
	20609	0	7	49506	3	11			6232
									1071
									24713
									99

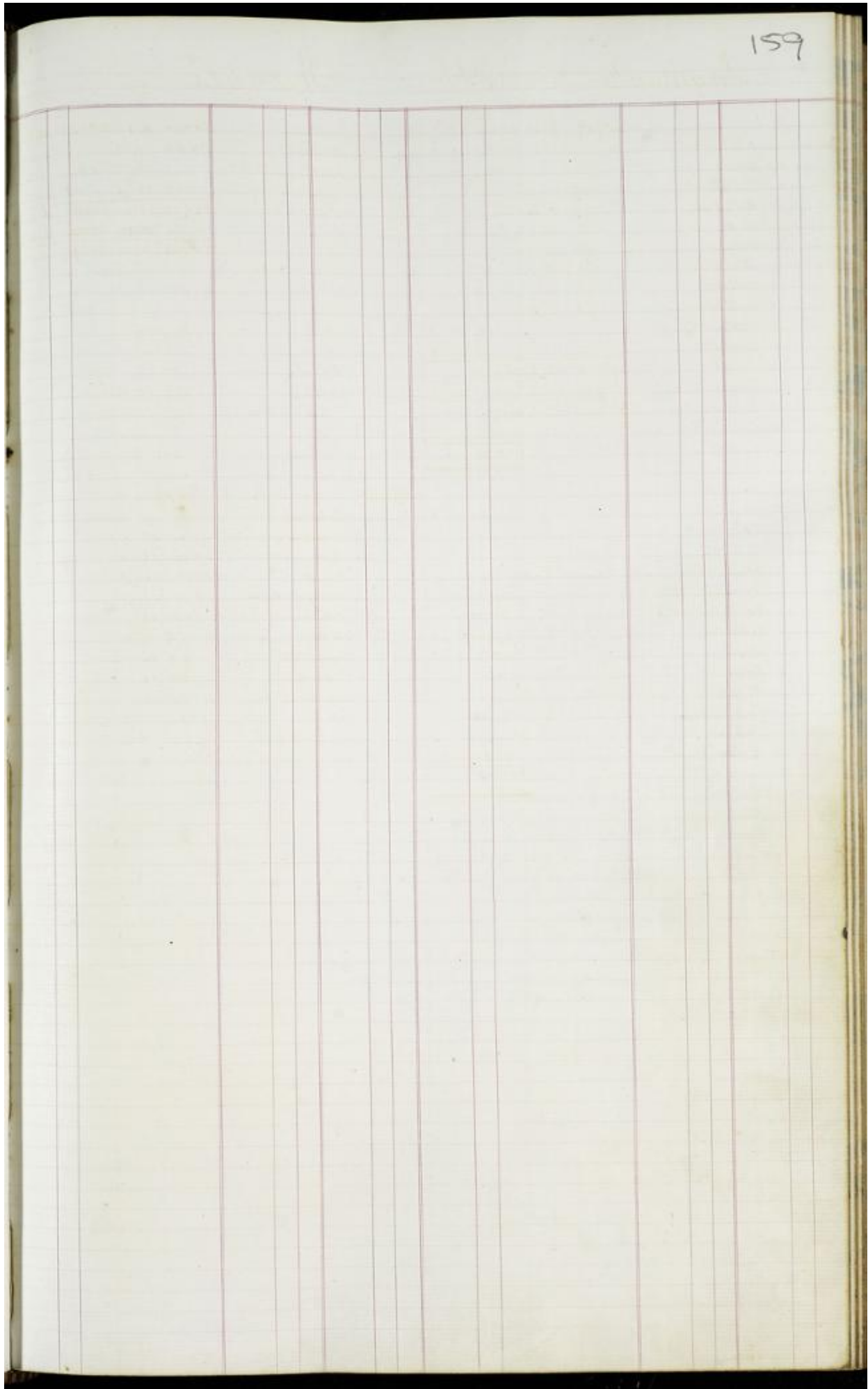
Payments 1866 Receipts

		20609	5	7	49556	3	11			62530	15	4	24713	9	9
Decemb.	3	Mr. Weston			25			Decemb.	4	Weston	300				
-Nov.	21	Wm. T.			1	6				Cash	77	17	1		
	30	Millett			180	0	5		6	Colby	924				
Dec.	5	Wm.			120				7	Colby	66	16	6		
	5	Millett			60					L.V.	50	3			
	5	Barrett			40	7	0			Cash	96	1	7		
	5	Wm.			10	3				Mo	13	7			
	5	Barrett			20	14	9		8	Colby	162	6	3		
	5	Barrett - Bill. 87	162	5	1					Weston	200				
Novemb.	10	Wm.			30				10		1200				
	17	Sprague			15	12				Cash	76	5	9		
	27	Leitch			7	10			10	Colby	32	17	6		
	27	Leitch			9	19	10			Mo	40	2	9		
	27	M. Weston			9	19	10			Cash	100				
	27	M. Weston			6	15					20	15	2		
	29	Wm.			75				13	Colby	772	15	6		
	30	W. W. M.			31	6	4				130				
Dec.	5	Wm.			11	10					51	10	3		
	5	Gallie			220				18	Colby	270	7	10		
	5	White			217	2	11			Colman	500				
	6	Bank. 70	290	14						Cash	171	2			
	7	Wm.			1	19				Cash	110	0	3		
	7	Weston			130	16	6			Mo	32	0	7		
	7	Barrett			200				27	National	1000				
	7	Barrett			32	11	9			Colby	300				
	10	J. B. L.			10					Cash	29	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			42	10									
	12	Gallie			200										
	12	Barrett - Bill. 87			5										
	6	W. W. M.			10										
	10	Barrett			5	13	7								
	10	White			23	2	6								
	11	Barrett			11	7	2								
	10	Leitch			169	2	2								
	12	Wm.			120										
	12	Millett			60										
	12	Barrett - Bill. 87	5000												
	12	J. B. L.			10										
Decemb.	5	Wm. Weston			45										
	5	J. B. L. - Int. 100			30	13									
	12	Wm.			245	2									
	15	Wm. Weston			70										
	15	Wm.			24	10	5								
	15	Leitch			60										
	10	Gallie			20										
	12	Leitch			32	4	0								
	12	W. W. M.			16	2	8								
	17	Wm. Weston			41	2									
	11	Wm.			12	14	6								
	15	Wm.			1	9	6								
	15	Weston			37	9	3								
	15	Wm.			12	13	9								
	15	Barrett			11	17									
			37260	17	1	52277	11	6							
										69403	11	10	24713	9	9

Payments

Receipts

Payments		Receipts	
372 60	17 1	52227	11 6
16	W. W. G. Co.	4	17 2
17	W. Bell	20	7 3
17	G. S. Mayman	272	11 10
17	Leach	455	17 0
17	Levy	100	
17	W. L. W.	120	
17	M. Shute	143	0 6
17	Wm. Lott, W. Flynn	54	19 9
17	W. Lott	300	
17	W. Lott	50	5 10
17	W. Lott	40	13
17	W. Lott	150	
17	W. Lott	69	17 6
17	W. Lott	11	17
17	W. Lott	100	
17	W. Lott	337	19 0
17	W. Lott	167	
17	W. Lott	553	19 5
17	W. Lott	160	19 2
17	W. Lott	17	10 6
17	W. Lott	5	
17	W. Lott	20	
17	W. Lott	99	2 4
17	W. Lott	2	
17	W. Lott		3 6
17	W. Lott	25	
17	W. Lott	100	
17	W. Lott	18	
17	W. Lott	11	14 6
17	W. Lott	12	4 6
17	W. Lott	83	16 0
17	W. Lott	66	5 3
17	W. Lott	129	15
17	W. Lott	26	4 5
17	W. Lott	5	14 9
17	W. Lott		190 4 11
17	W. Lott	2	2
17	W. Lott	167	3 4
17	W. Lott	120	
17	W. Lott	60	
17	W. Lott	7	10
17	W. Lott	22	10
17	W. Lott	32	17 6
17	W. Lott	10	
17	W. Lott	5	10 9
17	W. Lott	8	15 7
17	W. Lott	1	12 6
17	W. Lott	200	
17	W. Lott	125	
17	W. Lott	150	0 4
17	W. Lott	12	5 7
17	W. Lott	187	6 7
17	W. Lott	500	
17	W. Lott	47	0
17	W. Lott	20	
17	W. Lott	12	7 3
17	W. Lott	36	16 3
17	W. Lott		
307 17	6 11	56576	10 7
69463	11 10	24713	9 9
17	W. Lott	372	19 6
17	W. Lott	595	3 6
17	W. Lott	1	13
17	W. Lott	150	19
17	W. Lott	120	0
17	W. Lott	300	
17	W. Lott		1610 16 5
17	W. Lott		0 14 6
17	W. Lott	460	
17	W. Lott		308
17	W. Lott	265	2 0
17	W. Lott	226	12
17	W. Lott	1000	
17	W. Lott	1073	10
17	W. Lott	402	14
17	W. Lott	54	3
17	W. Lott	100	
17	W. Lott	100	7 0
17	W. Lott	137	2 3
17	W. Lott	177	3
17	W. Lott	640	17
17	W. Lott		2
17	W. Lott	72	2 4
17	W. Lott	1700	
17	W. Lott	28	
17	W. Lott	2526	10 3
17	W. Lott		369 13 10
17	W. Lott		236 0 6
17	W. Lott		225 11
17	W. Lott		302
69202	0 10	20200	11



Account	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	
Jan 1																									
1897																									
Jan 1																									
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1917																									
1918																									
1919																									
1920																									

Year	Month	Day	Name	Amount	Year	Month	Day	Name	Amount	Year	Month	Day	Name	Amount
1857	Jan	1	Spalding	258	1857	Jan	1	Spalding	258	1857	Jan	1	Spalding	258
			Long	124				Long	124				Long	124
			Miller Wash	70				Miller Wash	70				Miller Wash	70
			Spalding	75				Spalding	75				Spalding	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 Mather	19 2				Johnson's Mather	19 2				Johnson's Mather	19 2
			White	58 5 8				White	58 5 8				White	58 5 8
		42	Dyler	0 3			42	Dyler	0 3			42	Dyler	0 3
			Spalding	114 5 2				Spalding	114 5 2				Spalding	114 5 2
			Long	50				Long	50				Long	50
			Spalding	2000				Spalding	2000				Spalding	2000
		20	Spalding	2000			20	Spalding	2000			20	Spalding	2000
			Spalding	6 1 0				Spalding	6 1 0				Spalding	6 1 0
			W. W. W.	20 1 6				W. W. W.	20 1 6				W. W. W.	20 1 6
		60	Spalding	11 10			60	Spalding	11 10			60	Spalding	11 10
		26	Spalding	10			26	Spalding	10			26	Spalding	10
			Spalding	6 0 5				Spalding	6 0 5				Spalding	6 0 5
			Miller	150				Miller	150				Miller	150
			McAlister	50				McAlister	50				McAlister	50
		57	McAlister	2 3			57	McAlister	2 3			57	McAlister	2 3
			McAlister	6 3 2				McAlister	6 3 2				McAlister	6 3 2
			McAlister	1 10				McAlister	1 10				McAlister	1 10
		101	Spalding	5 0			101	Spalding	5 0			101	Spalding	5 0
			Spalding	15 5 9				Spalding	15 5 9				Spalding	15 5 9
			Spalding	100 0 0				Spalding	100 0 0				Spalding	100 0 0
			Spalding	2 19 4				Spalding	2 19 4				Spalding	2 19 4
		25	Spalding	25			25	Spalding	25			25	Spalding	25
			Spalding	200				Spalding	200				Spalding	200
		5	Spalding	5			5	Spalding	5			5	Spalding	5
			Spalding	10				Spalding	10				Spalding	10
			Spalding	400 15 10				Spalding	400 15 10				Spalding	400 15 10
			Spalding	30 4 2				Spalding	30 4 2				Spalding	30 4 2
			Spalding	26 14 9				Spalding	26 14 9				Spalding	26 14 9
			Spalding	241 10				Spalding	241 10				Spalding	241 10
			Spalding	3 0 4				Spalding	3 0 4				Spalding	3 0 4
			Spalding	70 9 0				Spalding	70 9 0				Spalding	70 9 0
			Spalding	30				Spalding	30				Spalding	30
			Spalding	93 7 0				Spalding	93 7 0				Spalding	93 7 0
			Spalding	29 13 9				Spalding	29 13 9				Spalding	29 13 9
		10	Spalding	10			10	Spalding	10			10	Spalding	10
			Spalding	51 2 11				Spalding	51 2 11				Spalding	51 2 11
			Spalding	3 13 4				Spalding	3 13 4				Spalding	3 13 4
		27	Spalding	15 1			27	Spalding	15 1			27	Spalding	15 1
			Spalding	2 10 9				Spalding	2 10 9				Spalding	2 10 9
		43	Spalding	12			43	Spalding	12			43	Spalding	12
		20	Spalding	20			20	Spalding	20			20	Spalding	20
			Spalding	00				Spalding	00				Spalding	00
			Spalding	22 14 3				Spalding	22 14 3				Spalding	22 14 3
			Spalding	4 15				Spalding	4 15				Spalding	4 15
		10	Spalding	10 12			10	Spalding	10 12			10	Spalding	10 12
			Spalding	10				Spalding	10				Spalding	10
		23	Spalding	9			23	Spalding	9			23	Spalding	9
			Spalding	20				Spalding	20				Spalding	20
			Spalding	6 3 6				Spalding	6 3 6				Spalding	6 3 6
		2	Spalding	2			2	Spalding	2			2	Spalding	2
			Spalding	70 4 2				Spalding	70 4 2				Spalding	70 4 2
			Spalding	12 16 5				Spalding	12 16 5				Spalding	12 16 5

January	1	Cap. Dorem	323	4	6	Brentt July 11					
	4	Strong Bank	92	17	-	Brentt	May	2	Bank note 130		
	4	Brentt	636	14	5	Brentt			100 } May 6 Aug 2006		
	5	J. H. Co	70	10	10	J. H. Co					
	6	Bank of Am.	297			Brentt			Brentt Aug 3		
	11	Strong Bank	250						Brentt 1 st		
	12	Bank of Am.	35	16	4				Brentt 1 st		
	15	Bank of Am.	3	10					Brentt Aug		
	16	Bank of Am.	44	5					Brentt 1 st		
	16	Bank of Am. rest	30	4	2				Brentt 1 st		
	9	Bank of Am.				6	1	0			
	11	Bank of Am.				20	1	6			
	14	Bank of Am.	67	11	10						
	16	Bank of Am.				15			May		
	16	Bank of Am.				50					
	16	Bank of Am.				10			June		
	16	Bank of Am.				6	0	5			
	16	Brentt	26	10							
	20	Bank of Am.	25			Brentt Aug 1					
	22	Bank of Am.	1227	10	1	Brentt Aug 1					
	24	Bank of Am.	37	11		Brentt Aug 1					
	31	Bank of Am.	16	4	4	Brentt Aug 1					
	Feb	1	Strong Bank	253	4	11	sent to J. H. Co July				
		4	Bank of Am.	9	16	3					
		7	Bank of Am.	5	10						
		9	Strong Bank	3	0		July 11				
		11	Bank of Am.	5	14	9	July 11				
		11	Bank of Am.	45	9	7	July 11				
		14	Bank of Am.	550			July 11				
		14	Bank of Am.	104	10	6	July				
17		Bank of Am.	3			Brentt					
23		Strong Bank	3			July 23					
27		Bank of Am.	21	0	10	Brentt Aug 1					
27		Bank of Am.	13	14	4	Brentt Aug 1					
March		2	Bank of Am.	25	13	4	Brentt Aug 1				
		4	Bank of Am.	4	16	6	Brentt Aug 1				
		6	Bank of Am.	31	6	4	Brentt Aug 1				
		5	Bank of Am.	55	1	6	Brentt Aug 1				
		11	Bank of Am.	2000			Brentt				
		11	Bank of Am.	3000			Brentt				
		11	Bank of Am.	5000			Brentt				
		10	Bank of Am.	2000			Brentt				
		21	Bank of Am.	110	3	2	Brentt				
		25	Bank of Am.	90			Brentt				
		April	10	Bank of Am.				Brentt			
			20	Bank of Am.	25			Brentt			
			21	Bank of Am.	2000			Brentt			
			4	Bank of Am.	100	3	0	Brentt April 5			
			4	Bank of Am.	27	10	4	Brentt April 7			
			5	Bank of Am.	35	22	0	Brentt April 7			
			12	Bank of Am.	40			Brentt April 9			
			14	Bank of Am.	50	10		Brentt April 9			
	14		Bank of Am.	29	10		Brentt April 9				
	15		Bank of Am.	11			Brentt April 10				
	23		Bank of Am.	10	2	3	Brentt April 25				
	23		Bank of Am.	605			Brentt				
	27		Bank of Am.	63	7	6	Brentt				
	30		Bank of Am.	32	10	4	Brentt April 30				
	May		2	Bank of Am.				Brentt			
			5	Bank of Am.				Brentt			
			5	Bank of Am.				Brentt			
			7	Bank of Am.				Brentt			
			11	Bank of Am.				Brentt			
			11	Bank of Am.				Brentt			
11			Bank of Am.				Brentt				
11			Bank of Am.				Brentt				
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11			Bank of Am.				Brentt				
11		Bank of Am.				Brentt					
11		Bank of Am.				Brentt					
11		Bank of Am.				Brentt					
11		Bank of Am.				Brentt					
11		Bank of Am.				Brentt					

Year	Place
1871	Fla. Cuba	9	5	
1872	L. Smith. Hancock	6	17	1
1873	Hoff. Coll. New. Tenn.	3	10	1
1874	Mc. Mill. in. Low. Ark.	8	16	
1875	S. W. Smith. Ind. Ind.	16	1	3
1876	Hoff. Coll. Ind. Ind.	2	5	
1877	Hancock. Ga. Ga.	1	2	6
1878	George. Ark.	9	4	

1867																	
January	18	Shelley (the book)	21 05	6	7 14 2	16	5	January	20	Balliston	25 7 24	10	0	24 1 05	17	0	
	19	Parry	2	10					21	Scott's	20	4	6				
	21	Shelton (the book)	1	10	4				22	Scott's	30 7	15	4				
	22	Callum	10	0	7					Cont (S. S. L.)				5 16	19	9	
	23	Callum	9	9	0						22 0	1	11				
	24	W. S. L.				2 00			26	Scott's	100	16	0	24 5 2	10	0	
	24	W. S. L.				11 0	17	6		W. S. L.	9 60	10	4				
	24	W. S. L.				6				Cont	10 7	1	11				
	24	W. S. L.				10 9			27	Scott's	24	1	6				
	24	W. S. L.				20			28	W. S. L.				5 0 0			
	26	W. S. L.	5 00 0							29	W. S. L.	17 5 7 5	10	10	24 1 4 5	11	0
	27	W. S. L.	50			7 6 7 5	11	10									
	19	W. S. L.	17	14	9												
	20	W. S. L.	34	0													
	23	W. S. L.	6	4	6												
	23	W. S. L.	27	2													
	24	W. S. L.				2 5 0											
	24	Journal of the				9	1	6									
	25	W. S. L.	2 6	16													
	26	W. S. L.				5	14										
	26	W. S. L.				1 5											
	26	W. S. L.				30											
	26	W. S. L.	20			22 1 5	9	0									
	27	W. S. L.	0 1 12	19	7	35											
	28	W. S. L.	60														
	16	W. S. L.				20											
	17	W. S. L.	12														
	21	W. S. L.	400														
	21	W. S. L.				1	17	6									
	23	W. S. L.	2 4 9	2	5												
	25	W. S. L.	50	7	6												
	24	W. S. L.	7 6	7													
	24	W. S. L.				6											
	24	W. S. L.				15 3	6	11									
	26	W. S. L.				2	16	10									
	26	W. S. L.				2 2	14	3									
	26	W. S. L.				5 2 5	19										
	28	W. S. L.				11	7	3									
	30	W. S. L.				16 1 6	3	5									
	21	W. S. L.	11 5 2	16	4	19	2	2									
	24	W. S. L.				5	0	3									
	28	W. S. L.				6 7	12										
	28	W. S. L.				17 5	15										
	28	W. S. L.				7 0											
	28	W. S. L.				2 7	14	9									
	28	W. S. L.				30 8	1	4									
	28	W. S. L.				2 0 0											
	31	W. S. L.				7	10										
	31	W. S. L.				20											
	31	W. S. L.				0	6	0									
	31	W. S. L.				2 6	10	4									
	31	W. S. L.				4 5 7	14	9									
	31	W. S. L.				2 5 0											
	31	W. S. L.				20											
	31	W. S. L.				10											
	31	W. S. L.	10														
	31	W. S. L.				10	17	3									
	31	W. S. L.	9	7													
			4 2 2	3 2		1 1 3 0											

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.D.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		Byrd	150	
Feb	3	Bank	50		Jan		Butterson	200	
Feb	3	Bank		5 1 3	Jan		Isler	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		10 12 4	Jan	10	Colby	120	
Feb	6	Bank		2 9 6	Jan	12		6 10	
Feb	6	Bank		100	Jan		Pat	300	14 1
Feb	6	Bank		26 14 6	Jan		Pat	300	14 1
Feb	7	Bank		210	Jan		Pat	300	14 1
Feb	8	Alta. Bank		50	Jan	13	Colby	356	15
Feb	8	Bank		10 6	Jan		Colby	100	9 10
Feb	8	Bank	30		Jan	14	Colby	200	5 14 3
Feb	11	Bank		12 17 3	Jan		Colby	6 10	
Feb	11	Bank		60 16	Jan		Pat	300	14 1
Feb	11	Bank		20 2 7	Jan		Pat	300	14 1
Feb	11	Bank		227 16	Jan		Pat	300	14 1
Feb	11	Bank		711 11 3	Jan		Pat	300	14 1
Feb	11	Bank		100 12 3	Jan		Pat	300	14 1
Feb	11	Bank		71 16	Jan		Pat	300	14 1
Feb	11	Bank	7 6 9		Jan		Pat	300	14 1
Feb	11	Bank		1 3 4	Jan		Pat	300	14 1
Feb	11	Bank	102 2 6		Jan		Pat	300	14 1
Feb	11	Bank	10 16		Jan		Pat	300	14 1
Feb	11	Bank	2 2		Jan		Pat	300	14 1
Feb	11	Bank	5 10		Jan		Pat	300	14 1
Feb	11	Bank	4 5		Jan		Pat	300	14 1
Feb	11	Bank	12 2 6		Jan		Pat	300	14 1
Feb	11	Bank	32		Jan		Pat	300	14 1
Feb	11	Bank	3		Jan		Pat	300	14 1
Feb	11	Bank		67 12 4	Jan		Pat	300	14 1
Feb	11	Bank	60		Jan		Pat	300	14 1
Feb	11	Bank		1605 5 8	Jan		Pat	300	14 1
Feb	11	Bank		76	Jan		Pat	300	14 1
Feb	11	Bank		270	Jan		Pat	300	14 1
Feb	11	Bank		60	Jan		Pat	300	14 1
Feb	11	Bank		10	Jan		Pat	300	14 1
Feb	11	Bank		106 5	Jan		Pat	300	14 1
Feb	11	Bank		20 7	Jan		Pat	300	14 1
Feb	11	Bank		1000 7 4	Jan		Pat	300	14 1

		13726	12	2	22000	16	2			40000	10	8	11000	10
22	Plym. Ind.				30	14	3	Febury	25	Feb. 2011			107	13.6
23	Shelby	70									7.25	19	9	107
24	S. W. Co.				8	15	5				1.08			
25	S. W. Co.	2.0			13.5	15	5				1.05	16	9	
16	S. W. Co.	18									15.07	13	5	
21	St. George	10						March	1	Feb. 2011	4.2	11	10	
22	Shelby				17	12.6					2.13	11	10	
23	Shelby				95	7.10					36	10	9	
24	Shelby	1.10									33	16	3	
25	Shelby				64	4.6								
26	Shelby				2	4.9								
27	Shelby				15	16.7								
28	Shelby				223	16.6								
29	Shelby				23	10.11								
30	Shelby				44	16.4								
31	Shelby				2.0	9.2								
32	Shelby				22.6									
33	Shelby				80									
34	Shelby				14									
35	Shelby	12.5	16	3	160	52	10							
36	Shelby	4	11	8										
37	Shelby	36												
38	Shelby				37									
39	Shelby				40	18.5								
40	Shelby				7	11								
41	Shelby				20	10.11								
42	Shelby				29	12.6								
43	Shelby	77	15	6										
44	Shelby	50												
45	Shelby				357	16.9								
46	Shelby				30	7.9								
47	Shelby				1762	5.7								
48	Shelby				40	16.6								
49	Shelby				213									
50	Shelby				7	10								
51	Shelby				8	6.0								
52	Shelby				25									
53	Shelby	16000	10	2	10	5.5	11							
54	Shelby	15	5											
55	Shelby	50												
56	Shelby				14	9.2								
57	Shelby				4	10								
58	Shelby	36	10											
59	Shelby				5	1.0								
60	Shelby				2.0									
61	Shelby	12.5												
62	Shelby				8									
63	Shelby				250									
64	Shelby				22	14.3								
65	Shelby				45	2.9								
66	Shelby				36	11.3								
67	Shelby				10	11.6								
68	Shelby				262	11.9								
69	Shelby	1/4												
70	Shelby	10.7	10	4										
71	Shelby	19.5	12	10										
72	Shelby	5.00												
73	Shelby				9	10.11								
74	Shelby	15.1												
75	Shelby	10.29	4	6	2.5	14	2							

Month	Date	Description	Amount	Balance	Month	Date	Description	Amount	Balance
March	4	Ballast	12.16	1	March	4	Post	5.97	6.9
	4	Lang	31.0				"	6.10	13.1
	4	Barnett	4.0	3.4			"		66.14.2
	4	Griff				8	W. Chapman	54.12	60.677.2
	4	W. H. L.	2.0	12.7			"	1.00	11.7
	1	Mo	5.17				Post	4.0	7.11
	1	Lang	13.0	2.1			W. Chapman		5.00
	2	Hobson					Post	7.0	1.1
	4	East	4.0	14.2			W. Chapman	14.0	17.7
	4	Allen	14.0	11.7		9	Post, J. D. L.		55.1.4
	4	G. H. L.	6.1	17.1			Post	10.0	
	7	W. H. L.	6.0				Post	12.9	14.11
	7	W. H. L.	0			11	W. Chapman	4.07	17.11
	7	W. H. L.	2.0				Post, W. Chapman		2.00
	7	Northcott	50.0	13.10			Post	4.27	11.7
	4	East	11.0	0.5			Post	1.50	13.5
	7	Barnett	2.0			12		12.0	3.3
	7	G. H. L.	25.0					12.0	3.3
	9	W. H. L.	5.0				W. Chapman	17.11	18.11
	9	Northcott	4.41	9.9			Post	1.01	14.1
	7	East	2.41	16.0		11		4.0	
	7	East	2.0	12.0			W. Chapman	7.50	
	9	W. H. L.	9.14						
	9	W. H. L.	47.5	10.11					
	7	W. H. L.	4.10	1.7					
	9	W. H. L.	11.5	0.4					
	7	Lang	4.0						
	9	G. H. L.	37.5						
	9	Post	1.5						
	11	W. H. L.	5.00						
May	11	G. H. L.	11.9	1					
	11	G. H. L.	4.3	12.2					
	15	Post	7.57	10					
	22	W. H. L.	32.12	1					
March	4	G. H. L.	4.0						
	7	Lang	9.16	3					
	7	Hobson	12.7	9					
	7	W. H. L.	3.6	17.1					
	9	Lang	1.0						
	9	Post	2.0	2.10					
	9	Post	0.0	7.7					
	9	W. H. L.	12.4	10					
	11	G. H. L.	6.1	17.6					
	11	Post	2.3						
	11	Post	2.0	17.7					
	11	W. H. L.	7.0						
	13	W. H. L.	2.0	0					
	13	W. H. L.	6.0						
	12	W. H. L.	0						
	13	Lang	3.0						
	13	Northcott	2.00	2.02					
	5	W. H. L.	17.2	10					
	9	W. H. L.	2.0	8.7					
	9	W. H. L.	5.9	9					
	11	Lang	2.0	0					
	11	Post	2.1	11.4					
	13	W. H. L.	7.12	1					
	13	Hobson	10.0						
			17.22	19.8					

Account	Debit	Credit	Balance	Account	Debit	Credit	Balance
10 L. Smith	2.00		2.00	15 Cash		50	11.11
11 White	1.6		1.6	15 S. D. L.			110.00
12 Baynes	1.1	10.0	8.9	16 Colby	15.0		9.11
13 Buckner	2.41	2.10	2.31	16 Cash	64.3		20.77
13 Galt	2.00		2.00	18 Colman	6.7		17.0
15 Wells	2.20	14.6	12.4	18 Cash	2.9		14.1
15 G. P. L. Co.	3.12	10.0	6.88	18 "	5.76		8.35
15 G. P. L. Co.	3.75		3.75	18 Smith			2.00
15 Northcott	4.18	7.6	3.54	18 Colby	1.12		7.23
15 Hanson	1.0	7.3	6.3	18 Cash	2.47		4.76
15 Allen Wash.	5.5		5.5	20 Cash	2.31		2.45
15 Long	2.58		2.58	20 Colby	7.36		9.11
16 Northcott credit	20.00		22.63	20 Cash	1.04		10.15
17 Northcott credit	10.00		32.63	20 Smith	2.6		12.75
9 Tiffin	1.2	2.7	1.5	20 Cash	2.30		15.05
15 L. Smith	6	0.2	5.8	20 Cash	60		21.05
15 White	6.9	2.9	4.0	20 Colby	1.67		22.72
15 Hans. & Co.	1.9	1.8	0.1	20 Cash	9.3		32.02
16 Freight	10		10				
10 Northcott	30.00		40.02				
10 Person	32.55	1.0	33.55				
15 C. J. J. J.	1.5	0.6	0.9				
15 Smith	3.5	1.9	1.6				
15 White	2.2	1.0	1.2				
15 White	2.3	1.7	0.6				
20 W. J. J.	2.60		2.60				
20 H. J. J.	1.20		1.20				
20 H. J. J.	2.0		2.0				
20 Long	4.00		4.00				
15 "							
15 White	1	1.0	0				
15 Lee	1.0	1.0	0				
15 Cash	2.7	1.2	1.5				
15 Allen	3.7	1.2	2.5				
20 De Witt	1.2	1.1	0.1				
20 Smith	3.1	0.1	3.0				
20 Lee	2.27	2.10	0.17				
20 Galt	2.00		2.00				
20 White	7.0	1.0	6.0				
20 Freight	6.1	0.2	5.9				
20 Annual C. Co.		7	7				
20 Home account	5.0		5.0				
20 De Witt		2.10	2.10				
20 Northcott		1.00	1.00				
20 Brighton		1.0	1.0				
20 Allen Wash.		5.0	5.0				
20 Person	20.55	1.0	21.55				
15 Brighton		1.0	1.0				
15 G. P. L. Co.		1.6	1.6				
15 H. J. J.		1.16	1.16				
15 H. J. J.	1.7	1.6	0.1				
20 H. J. J.		2	2				
20 Northcott		1.10	1.10				
20 J. J. J.	5.0		5.0				
20 G. P. L. Co.		3	3				
20 H. J. J.		6	6				
20 White		2.7	2.7				
20 Annual C. Co.		5	5				

Month	Day	Description	Amount	Balance	Month	Day	Description	Amount	Balance
March	20	Freight	39 13	56 57	25	7th day	part	329 5 8	2235
	21	W. W. H. Co	26 18				part	66 1 0	
	22	W. W. H. Co	33 0 0				"	38 12 9	
	23	L. W. H. Co	11 11 8				part	27 1 2	
	24	Freight	125				part		147 1 2
	25	Freight	11 12 6				part	226 0 4	
	26	Freight	1 17 6				part		2000
June	25	Freight						206 1 9	
March	16	W. W. H. Co	10				part		353 12 3
	20	W. W. H. Co	10 5 10				part	124 13 6	2201 12 0
	21	W. W. H. Co	15				part	319 11 1	
	22	W. W. H. Co	96 5 10				part	809 4 7	
	23	W. W. H. Co	12				part	792 10 0	
	24	W. W. H. Co	20				part	161 18 7	
	25	Freight	8 0 5				part		
	26	Freight	21 7 2						
	27	Freight	22						
	28	Freight	55 15 1						
	29	Freight	20 0						
	30	Freight	30						
	31	Freight	10						
	1	Freight	11 0 2						
	2	Freight	25						
	3	Freight	5 15 6						
	4	Freight	20 21 0						
	5	Freight	10 16						
	6	Freight	36						
	7	Freight	305 11 6						
	8	Freight	37 4 3						
	9	Freight	34 14 8						
	10	Freight	43 11 9						
	11	Freight	22 0						
	12	Freight	23 11						
	13	Freight	101						
	14	Freight	20 5 17						
	15	Freight	65						
	16	Freight	47 0 10						
	17	Freight	21 15 16						
	18	Freight	181 12 10						
	19	Freight	106 17 10						
	20	Freight	571 7 1						
	21	Freight	13 2 7						
	22	Freight	29 8						
	23	Freight	36 6 6						
	24	Freight	58						
	25	Freight	58						
	26	Freight	22 5						
June	1	Freight	9 12 8						
	2	Freight	75 10						
	3	Freight	25						
	4	Freight	7 2 2						
	5	Freight	575						
	6	Freight	12 17 9						
	7	Freight	8 6 5						
	8	Freight	7 10						
	9	Freight	32 12 0						
	10	Freight	254 5 10						
	11	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	2.33 4	
	4 ...	15				15	75	
	25 May ...	36				36	210	
May	17 ...	9	10	9		28	11 11	
	18 ...	40	7	9		56	31717 2	
	29 ...	13				13	1500	
	1 ...	25	13	0		38	3	
	1 ...	63				63	155	
	3 ...	11	17			28	250 1 0	
	3 ...	6	0	3		9	500 7 3	
	3 ...	20				20	774 10 0	
	3 ...	54	2	3		63	17	
	3 ...	49	16	2		67	346 7 3	
June	4 ...	4	3	4		11	1057 0 0	
	5 ...	447	2	7		456	21287 16 11	
	5 ...	29				29	31575	
	5 ...	30.00				30.00		
	5 ...	617	3	6		626		
	5 ...	243	3	11		257		
	5 ...	23	14			37		
	5 ...	2	16	4		22		
	5 ...	2421	3	6		2430		
	29 ...	10				10		
	July	1 ...	0	2			2	
		4 ...	257	2	6		265	
		4 ...	7	9	2		18	
		5 ...	59	11			70	
		5 ...	3.0				3.0	
11 ...		240				240		
14 ...		6	12			18		
6 ...		57	13	0		70		
2 ...		59	19	7		85		
3 ...		2021	3	4		2028		
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 ...	180				180			
5 ...	215	5	10		230			
5 ...	4	1	0		5			
5 ...	20	3	2		25			
5 ...	6	3	6		15			
5 ...	149	11	3		163			
5 ...	1	17	4		22			
10 ...	29	10			39			
10 ...	42	10	10		62			
10 ...	240				240			
10 ...	19	5	2		26			
10 ...	215	7	5	10	237			

Year	Month	Day	Description	Amount	Debit	Credit	Balance
1867	April	10	Smith	2.12			2.12
		12	Atlas Bank	5.0			7.12
		11	Wm. Blyden	10			17.12
		12	Wm. Blyden	65			82.12
		12	Jackson	31	9	1	82.12
		12	Whipple St.	20	10		72.12
		11	W. Blyden	125	10	3	167.12
1868	April	20	W. Blyden	25	4	4	142.12
		1	Gold St.	20			122.12
		6	Whipple St.	22	7	3	99.12
		8	Wm. Blyden	10			89.12
		10	Wm. Blyden		9	15	74.12
		10	Leach		100	5	174.12
		10	Clara	11	8		185.12
		11	W. Blyden	52	6	9	237.12
		12	J. B. H.		5	15	252.12
		12	Wm. Blyden		10	5	262.12
		12	Wm. Blyden		11	10	273.12
		11	Wm. Blyden		6	3	289.12
		12	Wm. Blyden		10	6	305.12
		12	Wm. Blyden		10	2	315.12
		12	Wm. Blyden		10	2	325.12
		12	Wm. Blyden		10	2	335.12
		12	Wm. Blyden		10	2	345.12
		12	Wm. Blyden		10	2	355.12
		12	Wm. Blyden		10	2	365.12
		12	Wm. Blyden		10	2	375.12
		12	Wm. Blyden		10	2	385.12
		12	Wm. Blyden		10	2	395.12
		12	Wm. Blyden		10	2	405.12
		12	Wm. Blyden		10	2	415.12
		12	Wm. Blyden		10	2	425.12
		12	Wm. Blyden		10	2	435.12
		12	Wm. Blyden		10	2	445.12
		12	Wm. Blyden		10	2	455.12
		12	Wm. Blyden		10	2	465.12
		12	Wm. Blyden		10	2	475.12
		12	Wm. Blyden		10	2	485.12
		12	Wm. Blyden		10	2	495.12
		12	Wm. Blyden		10	2	505.12
		12	Wm. Blyden		10	2	515.12
		12	Wm. Blyden		10	2	525.12
		12	Wm. Blyden		10	2	535.12
		12	Wm. Blyden		10	2	545.12
		12	Wm. Blyden		10	2	555.12
		12	Wm. Blyden		10	2	565.12
		12	Wm. Blyden		10	2	575.12
		12	Wm. Blyden		10	2	585.12
		12	Wm. Blyden		10	2	595.12
		12	Wm. Blyden		10	2	605.12
		12	Wm. Blyden		10	2	615.12
		12	Wm. Blyden		10	2	625.12
		12	Wm. Blyden		10	2	635.12
		12	Wm. Blyden		10	2	645.12
		12	Wm. Blyden		10	2	655.12
		12	Wm. Blyden		10	2	665.12
		12	Wm. Blyden		10	2	675.12
		12	Wm. Blyden		10	2	685.12
		12	Wm. Blyden		10	2	695.12
		12	Wm. Blyden		10	2	705.12
		12	Wm. Blyden		10	2	715.12
		12	Wm. Blyden		10	2	725.12
		12	Wm. Blyden		10	2	735.12
		12	Wm. Blyden		10	2	745.12
		12	Wm. Blyden		10	2	755.12
		12	Wm. Blyden		10	2	765.12
		12	Wm. Blyden		10	2	775.12
		12	Wm. Blyden		10	2	785.12
		12	Wm. Blyden		10	2	795.12
		12	Wm. Blyden		10	2	805.12
		12	Wm. Blyden		10	2	815.12
		12	Wm. Blyden		10	2	825.12
		12	Wm. Blyden		10	2	835.12
		12	Wm. Blyden		10	2	845.12
		12	Wm. Blyden		10	2	855.12
		12	Wm. Blyden		10	2	865.12
		12	Wm. Blyden		10	2	875.12
		12	Wm. Blyden		10	2	885.12
		12	Wm. Blyden		10	2	895.12
		12	Wm. Blyden		10	2	905.12
		12	Wm. Blyden		10	2	915.12
		12	Wm. Blyden		10	2	925.12
		12	Wm. Blyden		10	2	935.12
		12	Wm. Blyden		10	2	945.12
		12	Wm. Blyden		10	2	955.12
		12	Wm. Blyden		10	2	965.12
		12	Wm. Blyden		10	2	975.12
		12	Wm. Blyden		10	2	985.12
		12	Wm. Blyden		10	2	995.12
		12	Wm. Blyden		10	2	1005.12

1887		24960	15	6500	17	9	1887		6500	17	9	1887		6500	17	9
1	Spall Men			75			April	25	Post	101	15	4	2000	10	6	
19	Rem. work	25						15	Post	500						
20	Leak			67	9	10			Post	70	9	10				
20	Leak, 2/10			1	13	5			Post				511	0	9	
20	Walter's			61	17	6		26	Post	622	11	11				
20	Polys			10	10			27	Post	200	19	2				
20	Sp. Mill	65	11	0					Post	200						
20	W. Mill	65	11	0					Post	411	17					
20	W. Mill			250				15	Post	1215	2	6				
20	W. Mill			82				30	Post	300						
20	W. Mill	25704	10	10	28	10			Post	576	11	6				
17	W. Mill			22	19	3			Post	203	7	4	2000	10	6	
20	Freight			19	3		May	1	Post	10	1	1				
20	Freight			49	13	10			Post	6	6					
20	Freight			17	3	5			Post	327	6					
20	Freight			50					Post	66	7	7				
20	Freight			200	0	4			Post	147	2	9				
20	Freight			21	1	7			Post	107	7	2				
20	Freight			5	2	1			Post	112	3	1				
20	Freight			37	10	4			Post	73						
20	Freight			49	9	10										
20	Freight			250												
20	Freight			4	15	6										
20	Freight			53	3	7										
20	Freight			5	5	2										
20	Freight			3	12	4										
20	Freight			30	10											
20	Freight			121	14	2										
20	Freight			57	10											
20	Freight			3	2	10										
20	Freight			34	1											
20	Freight			83	1	4										
20	Freight			3	1	6										
20	Freight			107	10											
20	Freight			3	7	7										
20	Freight			70	1	3										
20	Freight			20												
20	Freight			21	9	0										
20	Freight			230	15	7										
20	Freight			50												
20	Freight			50												
20	Freight			13	4	1										
20	Freight			61	17	6										
20	Freight			100	10	3										
20	Freight	2	2													
20	Freight			10	6	0										
20	Freight			51	19	10										
20	Freight	50														
20	Freight			15	3											
20	Freight			2	6	4										
20	Freight			12	15											
May	1			200												
May	1			10												
May	1			10												
May	1			25												
May	1			4	3	4										
May	1			7	10											
		25109	0	6600	16	10										

Month	Date	Description	Amount	Unit	Month	Date	Description	Amount	Unit
April	27	Union Hotel	1 10	4	May	3	Bank J.S.L.	37	10 4
	27	Post	8	9			"	512	13 3
May	1	Leach	51	8 2	4	Bank	301	9 4	
	1	J.P. Kelly	762	2 6			523	12 3	
	1	J.P. Kelly	44	14 1	6	Bank J.S.L.	1676	11 7	
	1	Constance J. Kelly	31	17 2			"	37	3 9
	1	Freight	88	7 6	7	Bank J.S.L.	122	7 3	
	1	W. Miller	350				189		
	1	Bank J.	10	17 3			"	32	17 0
	1	W. Smith	12	13 5			"	62	4 1
	1	Freight	41	1			"	256	
	1	W. Hill	22	10 5	9	Wagon	49	0 1	
	1	W. Hill	86	13 4			"	10	2 0
	1	W. Hill	150	17 3			"	209	10 6
	2	W. Hill	100						
	3	W. Hill	50						
	3	W. Hill	100						
	3	W. Hill	215						
	3	W. Hill	20	15					
	3	W. Hill	310	2 6					
	3	W. Hill	20						
	3	W. Hill	89	1 2					
	4	W. Hill	211	12 6					
April	16	W. Hill	19	4 2					
	17	W. Hill	26	14 9					
	24	W. Hill	6	1					
	26	W. Hill	11	4 4					
	27	W. Hill	52	1					
May	4	W. Hill	10						
	1	W. Hill	17	19					
	3	W. Hill	21	4 3					
	3	W. Hill	9	14 9					
	6	W. Hill	15						
	6	W. Hill	2000						
	6	W. Hill	4	10 3					
April	17	W. Hill	5	9 4					
May	1	W. Hill	8	6 0					
	2	W. Hill	15						
	3	W. Hill	120	10					
	3	W. Hill	42						
	6	W. Hill	16	0 4					
	6	W. Hill	21						
	8	W. Hill	27	1 4					
	6	W. Hill	8	3 4					
	6	W. Hill	267	8 0					
	6	W. Hill	200						
	8	W. Hill	60	10 6					
	8	W. Hill	10						
	8	W. Hill	30						
	6	W. Hill	300						
	8	W. Hill	23	9					
	8	W. Hill	45	13 6					
	8	W. Hill	14	17 9					
	8	W. Hill	250						
	8	W. Hill	35						
	8	W. Hill	47	7					
	10	W. Hill	160	4 6					
	10	W. Hill	78	14					
		W. Hill	2705	5 5					

Year	Month	Day	Name	Amount	Units	Other	Total
1867	May	22	Northcott	4000			4000
		23	Freight	4	0	5	4 0 5
		15	Bank	2	3	5	2 3 5
		15	Bank	3	7	3	3 7 3
		18	Proyner	10	2		10 2
		20	Bank	116	0	5	116 0 5
		20	Galloway	575			575
		23	Quillan	200			200
		24	G. P. L. Co.	794	13	11	794 13 11
		26	Levy	200			200
		26	Jenkins	40	10		40 10
		24	Wren	4			4
		26	Bennett	195			195
		24	Brown	72	9	9	72 9 9
		24	W. W. B.	50			50
		20	W. Wright	2			2
		24	Freight	16	15	7	16 15 7
1867	June	5	Wright, Sampson	6	5		6 5
	May	15	Bellair	26	10	10	26 10 10
		15	W. W.	9			9
		15	W. W. B.	20	14	9	20 14 9
		21	Wright, Sampson	52	5		52 5
		20	Freight	2	15	5	2 15 5
		22	W. W.	6	3	5	6 3 5
		22	W. W.	24	17	5	24 17 5
		24	W. W. B.	6	16	11	6 16 11
		24	W. W.	15	11	1	15 11 1
		24	W. W.	22	16	3	22 16 3
		24	W. W.	22	2	8	22 2 8
		24	Freight	43	18		43 18
		24	Freight	6	13	4	6 13 4
		15	W. W. B.	20			20
		23	W. W.	29	3	11	29 3 11
		27	Freight	29	3	4	29 3 4
		27	W. W.	100	10		100 10
		27	W. W.	6	15	6	6 15 6
		15	W. W. B.	23	12	6	23 12 6
		21	W. W.	5	15	6	5 15 6
		21	W. W.	12	3		12 3
		25	W. W.	2			2
		26	W. W.	21	18	4	21 18 4
		26	W. W.	16	13	5	16 13 5
		27	W. W.	10			10
		27	W. W.	24	16		24 16
		27	W. W.	42	15	1	42 15 1
		27	W. W.	25	7	6	25 7 6
		28	W. W.	26	8		26 8
		29	W. W.	70			70
		29	W. W.	15	14	7	15 14 7
		29	W. W.	26	14	3	26 14 3
		29	W. W.	27	15	14	27 15 14
		20	W. W.	24	0	4	24 0 4
		20	W. W.	11	17	10	11 17 10
		24	G. P. L. Co.	17	0	6	17 0 6
		27	W. W.	6	14	6	6 14 6
		27	Freight	6	7	6	6 7 6
		27	Freight	9	10		9 10
		27	Quillan	12	10		12 10
		25	W. W.	110	10	5	110 10 5
		25	W. W.	20	10	5	20 10 5

Month	Day	Description	Debit	Credit	Balance	Month	Day	Description	Debit	Credit	Balance	
			70660	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	580	2 10		
		L. W. Lytle			11	0 10		do	405	16		
		Beckett			5	3 9	June	1	do	6	6	
		M. H.			75			1	do	5 10	17 1	36 27 11
		W. S. & W. S.			42	10 6		2	do	8 10	9 1	
		G. W. Lytle			6	6		3	do	1021	2 10	
		G. W. Lytle			45	8 6		4	Through	1200		
		W. S.			236			5	do	124	3	
		G. W. Lytle			260			6	Cash	193	2 1	
		W. S.			30			7	do	9	17 7	
		W. S.			7	10		8	do	28	10 4	
		Beckett			4	3 11		9	Cash	626	0 3	
		W. S.			76	11 9		10	do	76	14	
		M. H.			80			11	Cash	517	16 3	
		W. S.			30			12	do	17	17 5	
		W. S.			104	10		13	do	180		
		W. S.			370			14	do	10	7 6	
		W. S.	1000					15	Cash	193	6 9	
		W. S.			500			16	do	33	16 10	
		W. S.			6 11			17	do	500		
		W. S.			9 19 10			18	do	300		
		W. S.			7 4			19	Cash	2609	14 7	
April	26	W. S.			7	0 8		20	do	1012	2 9	
May	26	W. S.			13	14 6						
		W. S.			9 10							
		W. S.	56	17								
		W. S.			9	2 3						
		W. S.			115							
		W. S.			26	11 4						
		W. S.			17	14 1						
		W. S.			2	16 0						
		W. S.			60	19 9						
		W. S.			160							
June	1	W. S.			4	14 9						
		W. S.	125									
		W. S.			4	17 6						
		W. S.			61	6 6						
May	31	W. S.	22000	11 0	87320	10 2						
June	31	W. S.			36							
		W. S.			2942	4 6						
		W. S.			226							
		W. S.			3							
		W. S.			80							
		W. S.			30	12 10 3						
May	31	W. S.			78	11 3						
June	3	W. S.			4							
		W. S.			9	16 6						
		W. S.			10	17 3						
		W. S.			300							
		W. S.	42	17								
		W. S.			600	10 7						
		W. S.			250							
		W. S.			300							
		W. S.			3	10 7						
		W. S.			1	14						
		W. S.			187	10						
		W. S.			80							
		W. S.			2267	9 0						
		W. S.	33240	8 0	87320	10 2						

		33242	5 2	97	130	10			101052	1	36076	25	
May	31	Museum			3	6	0	June	10	Cash	-	153	5
June	1	Wine	3	12	6				11	Blackburn	-	265	2
	6	Wine	50							Cash	-	102	15
	7	Cash			264	15	1		12	Blackburn 3.11.1	-		1000
	7	Museum			20					"	-	10	5
	8	Lunch			90	3				Cash	-	161	12
	7	Comm. & Home Co			2	16	0			Blackburn	-	66	2
	7	Blackburn			14	16	1			Cash	-	1015	5
	10	Freight			7	15			16	Blackburn	-	374	15
	10	South Africa			50					Blackburn	-	16	16
	10	Wine			11					Blackburn	-	23	19
	10	Southcott			134	4	11			Cash	-	350	15
	10	Freight			4				18	Wine	-	65	7
	10	Southcott 200, June	33297	1	2	170	1	7		Barnett	-	39	
May	30	Cash	15	12						Heaton	-	200	
June	1	Wine	20	16						Freight	-	200	6
	1	Wine	13							Cash	-	514	10
	10	Freight			2	12	6		17	Cash	-	105	5
	12	Wine			220					Blackburn	-	215	17
	12	Wine			139					"	-	20	6
	12	Wine			25				18	"	-	176	15
	12	Wine			11	46	5	3		Blackburn	-	59	9
	12	Wine			521	15	1			Cash	-	330	1
	12	Wine			11	4	10				-	1050	15
	12	Wine			11	11					-		
	12	Wine	33342	7	7	5	17	10			-		
	12	Wine			200						-		
	12	Wine			6	2	0				-		
	12	Lunch			49	2	1				-		
	12	Wine			270	11	10				-		
	12	Freight			7	10					-		
	12	Wine	47	0							-		
	14	Wine			140	19	0				-		
	16	Wine			2	5					-		
	16	Wine			7	9	3				-		
	16	Wine			0						-		
	16	Wine			634	10	5				-		
	16	Wine			107	10					-		
	15	Wine			2000						-		
	15	Wine			2000						-		
	15	Wine	33393	7	10	1000	0	2			-		
	16	Wine	20								-		
	12	Wine			13	4					-		
	14	Wine			21	7	11				-		
	16	Wine			66	7					-		
	16	Wine			20	12	7				-		
	16	Wine			2						-		
	15	Wine	46	19	2						-		
	17	Wine	73472	19	7	1000	0	0			-		
	12	Wine			30						-		
	16	Wine			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	2000	0	0			-		

1897	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
19	Wilson		150			June	19	Colby		22	17		
19	M. Shasta		70					"		6	19	7	
19	M. Shasta		10					Cash		503	7	3	
19	Lyellista		125				20	Colby		375	3	6	
19	Payson		26	5	3			Colby		7	7	4	
19	W. B. Carter		90	0	3			Lanman		13	10	10	
19	Shull		4	17	6		21	Summ		700	19	10	
19	White		127	7	7			Cash		57	5	3	
19	Leach		113	15	2			"					3853 15 1
19	Asby		105	12	11			Asby		22	17	6	
19	Lyellista		201					Cash		1004	17	6	
19	Lyellista		5	9	7		21	"		700	10		
21	Northcott		103	3				James		61	5		
21	Northcott		2540	1	2		22	National					190 11 2
21	Northcott		1090	14				Colby		12	16		
21	Allen Wash.		30					"		14	14	6	
21	Museum		26					Cash		21	19		
21	James		22	5	9		23	Colby		102	13	0	
19	Museum		20	2	16			Cash		10	5		
19	Lyellista		1	17	6		27	Cash		300			
21	Middle		71	6			28	Colby		1	1	5	
21	Middle		11	9	2			Cash		60	10		
21	L. Wash.		130	16	5		29	Colby		3	0		
21	Taylor		30					Cash		599		6	
21	Lyellista		130	17	4								
21	Lyellista		4	10									
21	Freight		26	5						1120	3	2	4152 17 2
21	Allen Wash.	14	10	0				Allen Wash.		20			4152 17 2
21	J. Wash.	50						Allen Wash.		100	2	6	4152 17 2
22	Allen Wash.	3	6	0				Allen Wash.		100	2	6	4152 17 2
23	Freight	0	3	6				Allen Wash.		100	2	6	4152 17 2
24	Lyellista	50											
24	Lyellista			1	11	11							
24	Cash			49	2	6							
24	Lyellista			125									
24	Freight			10	9	1							
24	J. Wash.			19	10								
24	Allen Wash.			2	14								
24	Museum			20									
24	Northcott			344	3	4							
24	Allen Wash.			15									
24	Freight			21	3								
24	Allen Wash.			4									
24	Museum			11	10	3							
24	Allen Wash.			25									
24	Allen Wash.	20											
24	Allen Wash.			11	12	10							
24	Freight			0	2	3							
24	Lyellista			150									
24	Wilson			150									
24	M. Shasta			90	6								
24	M. Shasta			0									
24	W. B. Carter	167	3	4									
24	Allen Wash.			30									
24	Freight			11	7								
24	Bank	52	1										
24	Allen Wash.	40											
24	Allen Wash.	2015	15										
24	Allen Wash.	11	7										

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	July	1	Cash	123	13	5	
July	17	Freight		5	2			"	90	1		
July	19	Lentil	10					Maryfling			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			July	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	July	4	post	115	10	7	
July	28	Alto		2	14			Colby	43	2	3	
July	28	Freight		15				"	26	3		
July	29	L. H. Co		2	13			Almond & Co	17	14		
July	29	Wheat		5	6			Wheat Co.	2	19	3	
July	29	Wheat		3	10			Blott	107	2		
July	29	Wheat		10				Wheat	106			
July	29	Wheat		252		July	5	Colby	87	9	6	
July	29	Wheat		200				Wheat	500			
July	29	Wheat		4	3			Colby	99	5		
July	29	Wheat		121	5	7		Wheat	166			
July	29	Wheat		12	10			post	430	2	0	
July	29	Wheat		73	11	9		"	100			
July	29	Wheat		50				post	5	10		
July	29	Wheat		30			July	8	Wheat Co.	1000		
July	2	Wheat office		39	10			post	103	10	3	
July	2	Wheat office		8	13			"	434	3		
July	3	Wheat office	5					Wheat Co.	2	19		
July	3	Wheat office			5		July	10	post	53	9	2
July	3	Wheat office		120				Colby	15			
July	3	Wheat office		50				"	4	14	3	
July	3	Wheat office		10				Wheat	461	10	2	
July	4	Wheat office		114	11			Wheat	600			
July	4	Wheat office		87	1	6		post	721	1	3	
July	4	Wheat office		26	17	6	July	12	Colby	4	14	
July	4	Wheat office		14	6	7		post	130	10	11	
July	5	Wheat office		252				Wheat	50			
July	5	Wheat office		80					1000	12		
July	5	Wheat office		1	10							
July	10	Wheat office		90								
July	10	Wheat office		120								
July	10	Wheat office		50								
July	10	Wheat office		10								
July	5	Wheat office		26	17	6						
July	5	Wheat office		6	6	6						
July	5	Wheat office		2	15	2						
July	5	Wheat office		160	5							
July	5	Wheat office		7								
July	5	Wheat office		15								
July	5	Wheat office		19	8	14						
July	5	Wheat office		11	16							
July	5	Wheat office		31	4	0						
July	5	Wheat office		4	1	0						
July	5	Wheat office	500									
July	5	Wheat office		150								
July	5	Wheat office		526	6	4						
July	11	Wheat office	50									
July	11	Wheat office		179	10	7						
July	14	Wheat office		1731	1	7						
July	14	Wheat office		1124	3	2						
July			762	19	0	200	12	2				

Month	Date	Name	Amount	Particulars	Amount	Particulars
July	10	W. H. H. Co.	22.00		10.00	
July	11	W. H. H. Co.	19.09		61	10.1
July	12	Richard	37		119	17
July	13	Bought	12		19	15
July	14	Ben. Hayes	5		426	1.6
July	15	W. H. H. Co.	16			63 5 9
July	16	W. H. H. Co.	6		67	
July	17	W. H. H. Co.	37		103.27	3.11
July	18	W. H. H. Co.	53		140	15.9
July	19	W. H. H. Co.	7		109	3.7
July	20	W. H. H. Co.	100.7			306
July	21	W. H. H. Co.	6		207	0.0
July	22	W. H. H. Co.	19		203	10.0
July	23	W. H. H. Co.	6			69 7
July	24	W. H. H. Co.	19		26	5.6
July	25	W. H. H. Co.	30		941	13.1
July	26	W. H. H. Co.	50		591	10.11
July	27	W. H. H. Co.	39			22 0
July	28	W. H. H. Co.	37		35	
July	29	W. H. H. Co.	20		3	4
July	30	W. H. H. Co.	2.00		120	5
July	31	W. H. H. Co.	7			300 16 1
July	1	W. H. H. Co.	22		12	5.10
July	2	W. H. H. Co.	601			7.31 10 3
July	3	W. H. H. Co.	13		7	0.5
July	4	W. H. H. Co.	94			203 16 10
July	5	W. H. H. Co.	70		779	7
July	6	W. H. H. Co.	5		6	10
July	7	W. H. H. Co.	12.5		21	19.0
July	8	W. H. H. Co.	100		190	7.6
July	9	W. H. H. Co.	200		102.0	7.10
July	10	W. H. H. Co.	10			68.77 10 3
July	11	W. H. H. Co.	12			
July	12	W. H. H. Co.	90			
July	13	W. H. H. Co.	124.5			
July	14	W. H. H. Co.	75			
July	15	W. H. H. Co.	21			
July	16	W. H. H. Co.	50			
July	17	W. H. H. Co.	5			
July	18	W. H. H. Co.	15.0			
July	19	W. H. H. Co.	12			
July	20	W. H. H. Co.	6			
July	21	W. H. H. Co.	10			
July	22	W. H. H. Co.	7			
July	23	W. H. H. Co.	39			
July	24	W. H. H. Co.	100.1			
July	25	W. H. H. Co.	309			
July	26	W. H. H. Co.	150			
July	27	W. H. H. Co.	180			
July	28	W. H. H. Co.	57			
July	29	W. H. H. Co.	5			
July	30	W. H. H. Co.	163			
July	31	W. H. H. Co.	163			
July	1	W. H. H. Co.	40			
July	2	W. H. H. Co.	9			
July	3	W. H. H. Co.	2.15			
July	4	W. H. H. Co.	11			
July	5	W. H. H. Co.	11			
July	6	W. H. H. Co.	5.10			
July	7	W. H. H. Co.	12.10			

Year	Month	Day	Description	Debit	Credit	Balance	Year	Month	Day	Description	Debit	Credit	Balance
1817	July	20	Leach	1228			1817	July	26	Callaghan	240		
		21	Long	7	3					Cash	296	17	0
		22	Wilson			130			27	Callaghan J.B.L.			703
		23	St. Clerk	125	3	120				Cash			6
		24	St. Clerk			10				Cash	100	10	6
		15	Flu			26				do			7
		20	Rowden			134			29	Cash J.B.L.			63
		24	Dobell			1043				0			9
		24	Gottlieb			220			31	Callaghan	36	10	1
		25	Ransom	300					31	Callaghan J.B.L.			24
		25	Islet Beach	50					31	Cash J.B.L.			3000
		25	Home account	50						do	6	6	1066
		25	Lilly & South	314	13	4	August	1	Callaghan	110			
		26	Whitcomb			992				0	6	11	6
		26	Charles Miller			103			2		396	2	6
		26	Mason			5			7	Callaghan	32	14	
		26	Little Dock	194	16	4				Merch	52		
		26	Millman & C			35				Blot	25	17	5
		20	Milman & C			5				Callaghan	61	4	9
		25	St. Peter & Beach	10						Cash	309	6	2
		25	D. Gilbert	50									
		26	Frantz			7							4
		26	Prince			9							15
		26	Walter & Co. / St. Peter			107							10
		26	Blackman			59							9
		26	Stewart & Clark			9							13
		29	Norway			5							3
		29	Norway			616							19
		29	Smith & White	10									4
		17	Wright & White	2	9	0							1
		20	Wright & White			14							3
		25	Mr. Mason	50									9
		26	Leach			49							5
		26	Smith & Co.			123							11
		29	Paul & Hall			25							13
		29	Humbell			55							13
		31	Bennett			4							3
		31	Bennett	0	10	4							4
		31	Wilson			120							
		31	St. Clerk			100							
		31	St. Clerk			10							
August	July	1	Bennett & Co. / Paper	2	19	3							5
		24	F.C. Hill			11							7
		24	F.C. Hill			1754							11
		26	Wright			60							
		29	Hill			14							7
		30	John	10	0	4							
		30	Hill	1	9	3							
		31	alt			5							17
		31	alt			0							13
		31	alt			3							5
		31	-			2							9
		31	-			2							5
		31	-			4							7
		31	-			2							5
		31	-			2							9
		31	-			1							11
		31	Heaven			0							6
				2096	1	2							0

		2076	1	2	22	25	4	11										
July	30	Lutheran, Meier			30	1	2	August	3	Colby, J. H.			100					
	31	Walt Stiel Jo			5	1	10			Paul		861	12	2				
	31	Gottle			220					6	Colby, J. H.		96	15				
	31	Walt Stiel Jo			1	17					Smith		206	10	8			
	31	Walt Stiel Jo			8	8	0			7	Paul		1010	0	10			
August	2	Walt Stiel Jo			19	6	6				Colby, J. H.		15	5				
	2	Walt Stiel Jo			20						St		53					
	2	Walt Stiel Jo			90					9	S. J. H.		500					
	10	Walt Stiel Jo			42	3	1/2				Paul		30					
July	23	Walt Stiel Jo			41	11	6				S		100	14	6			
	28	Walt Stiel Jo			32	12				10	Colby, J. H.		130	14	0			
	30	Walt Stiel Jo	27	4							W. J. H.		20	17				
	31	Walt Stiel Jo			2	5	6				William		32	13	11			
	31	Walt Stiel Jo			1	7					Colby, J. H.		13		4			
	31	Walt Stiel Jo			4	10					S		300					
	31	Walt Stiel Jo			3	14					W. J. H.	1/2	02	10	3			
	31	Walt Stiel Jo			50	1	0				Paul	221				31	2	3
	31	Walt Stiel Jo			3	5					S		110	19	4			
	31	Walt Stiel Jo			6	13	3				Paul		560	6	2			
	31	Walt Stiel Jo			5	4				12	Phillip		42	14	10			
	31	Walt Stiel Jo			7								124	14	10			
	31	Walt Stiel Jo			2	10							126	14	10			
	31	Walt Stiel Jo			10	0							10					
	31	Walt Stiel Jo			1	16							220	11	15	0		
August	2	Walt Stiel Jo			2	5	6											
	2	Walt Stiel Jo			3	15												
	2	Walt Stiel Jo			2	10												
	2	Walt Stiel Jo			11	7	5											
	2	Walt Stiel Jo			226	2	6											
	2	Walt Stiel Jo			1	10												
	2	Walt Stiel Jo			31	1												
	2	Walt Stiel Jo			29	0	3											
	2	Walt Stiel Jo			1	17	4											
	3	Walt Stiel Jo	35	10	10													
	3	Walt Stiel Jo	70															
	5	Walt Stiel Jo			300													
July	31	Walt Stiel Jo			2													
	31	Walt Stiel Jo			0	0												
	31	Walt Stiel Jo			1	12	6											
	31	Walt Stiel Jo			2	12												
	31	Walt Stiel Jo			2	6	9											
	31	Walt Stiel Jo			3	5												
	31	Walt Stiel Jo			3	10	6											
August	2	Walt Stiel Jo			6	3	6											
	2	Walt Stiel Jo			9	1	0											
	2	Walt Stiel Jo			23	10	2											
	2	Walt Stiel Jo			2	10	6											
	2	Walt Stiel Jo			127	9	11											
	3	Walt Stiel Jo			37	4	4											
	6	Walt Stiel Jo	250															
	6	Walt Stiel Jo	500															
	7	Walt Stiel Jo			50	11	9											
	7	Walt Stiel Jo			69	10	7											
	7	Walt Stiel Jo			50													
	7	Walt Stiel Jo			100													
	7	Walt Stiel Jo			70													
	7	Walt Stiel Jo			10													
	7	Walt Stiel Jo			100													
		Walt Stiel Jo	248	16														

1857		2978	16	2577	2	5	August	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
29	Iron				2	2	13	14																		
31	Alto				3	1	9																			
31	Alto				2	0	6																			
31	Alto				1	10																				
31	Alto				1	19																				
31	Alto				2																					
August	2	20	12	4																						
	2				3	2	9																			
	3	73	19	3																						
	2	66	12	3																						
	3	30	11	5																						
	7				6	15																				
	7				4	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	10																			

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	8										
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	Putts			25							W. L. H. G. M.	100											
16	W. L. H. G. M.			89	15	8					cash	657	14	1									
16	W. L. H. G. M. accept.			2190	1	4				26	W. L. H. G. M.	507	1	1							10	7	0
16	W. L. H. G. M.			60							cash												
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	8																	
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	6																	
21	W. L. H. G. M.			24	4																		
21	W. L. H. G. M.			25	6	0																	
21	W. L. H. G. M.			150																			
21	W. L. H. G. M.			6	4																		
21	W. L. H. G. M.			7	12	0																	
23	W. L. H. G. M.	4220	10	11	60																		
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	6																	
26	W. L. H. G. M.			629	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	4	8																	
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	20																	
27	W. L. H. G. M.			3	18																		
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																		

	5921	6	10	3921	4	8		31060	11	10	16	125	11	6
11 Mr. Wash.				70			Sept 9	11	7	4				
11 Northcott				1000			cash	123	4	9				
10 Babcock	12						11	27	1	1				
11 Carter				2	10	5	10	40						
9 Bennett				226	2	6	10	74	18	4				
11 W.B. Kulla Co				4	1	6	10	170	14	10				
7 Fuller				1	1	5	10	35						
16 Dewey				567	3	10	10	200						
16 Gottlieb				100			10	43	10	5				
11 Hayes				100			10	525	5	4				
11 Boston				175	2		10	302	2	4				
10 Wilson				150			17	500						
10 Mr. Wash.				100			10	41	11	4				
10 Mr. Wash.				5			10	1000						
11 Worcester				3	4	11	10	20						
20 Mr. Wash.				60			10	21	8	1				
20 Freight				2	9	4	10	16	12	6				
16 Freight				25	0	7	10	530	0	2				
16 Freight				2	13	10	10	19	17					
19 Babcock				12	6	11	10	37000	5	2				
16 Smith				23	15	6	10							
19 Northcott				966	2	3	10							
14 Northcott				9	4	4	10							
13 Holt				6	12		10							
20 Fitch				19	2	6	10							
20 Worcester				45	15	6	10							
20 Freight				3	12	11	10							
19 Babcock				8	14	10	10							
10 Gottlieb				100			10							
12 Charles Hollis				20	2	11	10							
22 Mr. Wash.				25			10							
23 Freight				3	12	9	10							
25 Wilson				100			10							
28 Mr. Wash.				50			10							
26 Leach				55	12		10							
27 Mr. Wash.				70			10							
23 Northcott				22	12		10							
23 Bealman	25						10							
22 Freight				5			10							
26 Worcester				11	1		10							
26 Bennett				141	10	11	10							
23 Holt				2	17	2	10							
25 Bennett				4	3	4	10							
16 Mr. Wash.				5	6	8	10							
26 Worcester				6	13	4	10							
26 Worcester				5	6	5	10							
11 Worcester	15	17	5				10							
6 Mr. Wash.	15						10							
25 Northcott	50						10							
30 Northcott				220	12	4	10							
30 Letter office				100			10							
30 G.P.H. Co				504	7	6	10							
24 K.S. Page				11	17		10							
26 Corns				4	14	11	10							
26 Letter office	37	9	11				10							
26 Gottlieb				200			10							
30 Mr. Wash.	15						10							
30 Wash.				11	9	2	10							

		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	Mp. Gutter	37							23	"	17	9	3					
26	Leach					92	5	6		Collyer	20							
30	Franklin					24	3	4	24	Collyer	16	11	3					
30	Hoar					100				Cash	5	11						
Aug 16	General	36	10	11					24	"	150	11	7					
16	Coor. Gen. acct					8	6	10	25	"	24	13						
16	Mr. Mestri					100				Collyer	60	12	0					
2	Mr. Mestri					10				Collyer	24	16						
2	Wilson					157				Collyer	20	11						
3	Mr. Mestri					509	3	6		Cash	5							
3	Mr. Mestri					114	10		26	Collyer	50							
11	Allen bank					60				Cash	777	10	2					
3	Hoagson					50				Collyer	80	8	6					
3	Wether					10	10			Smith	17	16						
3	Wether					34	12			Dr. W.	17	16						
3	Dalki. office					10	1	5		Dr. W.	20	19	6					
11	Lyman Hill	20	6	1						Int. Dr. W. 1870-1871	10	7	6					
3	Northcott					1254	15	11	30	Collyer	244	2	6					
3	Ward	10								"	49	6	2					
3	Mr. J. McKay	216	8	9						"	12	12						
4	Worcester					16	6	6	16	Collyer	200							
5	Peckham					255				Cash	10	4	5					
11	Goldman					200				Collyer	99	13	9					
11	Worcester					25	4			"	22	12	0					
7	Allen					6	3	6		Cash	116	10	6					
9	Allen off. - Wain					2	7		3	Dr. W. Northcott								1000
8	Allen					4	17	6		Wain	215	18	0					
7	Wain's Shop	5								Wain	113	11	0					
5	Wain's Shop					1	17	4		Collyer	100							
26	W. Charles Co					7				"	646	17	9					
3	Peckham					10	12	11	11	Wain	55	3	0					
9	Allen bank					117				Cash	400							
3	Wain	58								Cash	104	19	3					
9	Mr. Mestri					50			7	"	129	1	9					
9	Wain					150				Wain	7	3						100
9	Mr. Mestri					10				"								
11	Wain					3				Cash	144	4	10					
2	Wain					31	14	9		Mr. Mestri								120
11	Wain					2				Collyer	3	5	3					
9	Wain					30	5	3		"	29	7						
9	Wain	300								200	11	6						
9	Wain					195			9	Cash	35	2						
14	Wain					501	5	10		"	199	16						
17	Wain	1770								"	326	16	11					1741
14	Wain					10												
11	Wain					17	10	5			6077	14	9					
16	Wain					6	15	11										
14	Wain					22	4											
14	Wain					6	1											
9	Wain					141	14	4										
16	Mr. Mestri					50												
9	Wain					177	13											
16	Mr. Mestri					10												
16	Wain					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																			
10	W. W. Smith		30																				
11	J. W. Smith	50																					
12	J. W. Smith		250																				
13	Richard		110																				
14	North & Co		449	3	10	11																	
15	S. L. Smith		40	2																			
16	Leach		92	0	4																		
17	North & Co		172	1	0																		
18	W. W. Smith		2	1	0																		
19	W. W. Smith		26	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	6																		
27	W. W. Smith		50	11																			
28	W. W. Smith		20																				
29	W. W. Smith		114	10	0																		
30	W. W. Smith		100																				
31	W. W. Smith		20	10																			
32	W. W. Smith		114	7	6																		
33	W. W. Smith		20	3	4																		
34	W. W. Smith	55	15																				
35	W. W. Smith		70	6	4																		
36	W. W. Smith		1	13	5																		
37	W. W. Smith		26	19	1																		
38	W. W. Smith		61	10	0																		
39	W. W. Smith		25	6	6																		
40	W. W. Smith		17	10																			
41	W. W. Smith		50																				
42	W. W. Smith		300																				
43	W. W. Smith	47	19	3																			
44	W. W. Smith		20	0	7																		
45	W. W. Smith		307	7																			
46	W. W. Smith		23	4	1																		
47	W. W. Smith		70																				
48	W. W. Smith	50																					
49	W. W. Smith		20	2	5																		
50	W. W. Smith		20	10	6																		
51	W. W. Smith		250																				
52	W. W. Smith		12	11	4																		
53	W. W. Smith		201	1	0																		
54	W. W. Smith		61	0	1																		
55	W. W. Smith		3	6																			
56	W. W. Smith		3	2	3																		
57	W. W. Smith	50																					
58	W. W. Smith		200	10	6																		
59	W. W. Smith		326	10	10																		
60	W. W. Smith	10																					
61	W. W. Smith		20	17	10																		
62	W. W. Smith		2	10	0																		
63	W. W. Smith		1	19	9																		
64	W. W. Smith		10	10																			
65	W. W. Smith		7	4																			
66	W. W. Smith		6	13	6																		
67	W. W. Smith	5742	72																				

		5762	7	26018	22	4			58721	27	4	24924
16th	15	Cullis		25			16th	10th 1/2 1/7	70	11	6	
	25	Callan		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		0	6	0	1	Wicks	109	6		
	20	Wicks		5	6	0		Cash	35	1	3	
	20	Brighton 1/2		3	10	5		Collyer	65	2	7	
	20	W.M.C.		500			2	Bowling	02	1		
	20	Alto		2				Cash	1092	12	11	
	20	Blairitt		34	2	0	4	Cash	55	10	6	
	25	Wicks		2	0	10		Collyer	500	10	11	
	20	Wicks		150				Collyer	10	15		
	20	W.M.C.		50				2 1/2	601	9		
	20	Wicks		4	3	4	8	Wicks	341	12	3	
	20	W.M.C.		5				Wicks	100			
	20	Comm. 1/2		27	0	9		Cash	3	15	5	
	20	Wicks		354	10			Collyer	14			
	20	Wicks		11	14			No	266	11	9	
	20	Cash 1/2		5	17	6	6	Cash	1	0		
	21	Wicks		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	2000			
	20	Wicks	38	5				Collyer	400			
	20	Wicks		24				No	21			
	20	Wicks		21	3			2 1/2	350	10	5	
	20	Wicks		9	14	7		Cash	110	4	10	
	20	Alto Dumb	4	1				No 300	207	10	2	259 10 5
	20	Wicks		3	13	5						
1000	4	W.M.C.		30					4	15	5	257 4
100	20	Callan		300								
100	4	W.M.C. 1/2		1579	19	7						
100	20	Brighton 1/2		7	17	6						
100	4	Wicks 1/2		107	10							
	4	Wicks		3	0	4						
	4	Wicks		65								
	20	Wicks		200								
100	16	Wicks	22	3	2							
100	20	Alto		4	10							
100	7	Wicks 1/2	49	3	4							
	2	W.M.C.		25								
100	20	Dumb Alto	5	10	1							
	26	Wicks		31	9							
	20	Wicks	29	3	4							
1000	2	W.M.C.		2	12	6						
	6	Wicks		0	14	10						
	3	W.M.C.	60									
	6	Wicks		307	0	11						
	6	Wicks		19	6	6						
	2	Wicks	23	1								
	2	Wicks		32	10							
	2	Wicks		50								
	6	W.M.C.		40								
	2	W.M.C. 1/2		254	7	9						
	2	Wicks		200								
	6	Wicks		3	9	2						
	6	Wicks		36	3							

Month	Day	Description	Amount	Balance	Month	Day	Description	Amount	Balance
1787	10	574092	11		74491	02	7	20901	9
18	19	White	20		20	20	Cash	120	8 6
18	19	Greenwell	19	2 4	21	21	Colby	335	4 0
20		Greenwell agent		5 10	21	21	Demott	25	
20		Leach		90 8 0	23	23	Colby	354	19
20		Demott		341 0 11	24	24	Miller	200	10 7
20		Packard		850	24	24	Miller	200	10 7
20		Wm. G. Sawyer		80	24	24	Miller	200	10 7
20		Demott		27 13	24	24	Cash	300	17 2
20		Northcott		1292 10 4	27	27	Colby	112	7 2
20		Greenwell & Co		4	27	27	Colby	25	19 9
20		Miller		143 3 6	28	28	Miller	300	
20		Miller		195 14 8	28	28	Cash	109	15 3
20		Wm. G. Sawyer		120	28	28	Demott	200	11 2
20		Wm. G. Sawyer		38	28	28	Miller	465	
20		Wm. G. Sawyer		2 13 4	28	28	Colby	400	16
20		Wm. G. Sawyer		12 6 2	28	28	Miller	527	11 6
20		Demott		13 15 6	28	28	Cash	793	10 6
20		Greenwell agent		10 12	27	27	Colby	20	14 0
18	26	Wm. G. Sawyer		5	27	27	Colby	293	4 6
18	26	Wm. G. Sawyer		300			Cash 5 201		12 69
20		Miller		126 16 3				20	
20		Miller		55			Colby	710	11 4
20		Miller		27 11 3			Miller	150	
20		Miller		9 15 6			Colby	500	
20		Leach		90 10			Cash	570	5 16
20		Demott		10 4 0				20960	16 8
20		Demott		194 9 4					
20		Northcott		110 2 2					
20		Miller		10 11 10					
20		Miller		1704 0 1					
20		Miller		8 2 0					
20		Miller		26					
20		Leach		114 1 0					
20		Demott		46 13 0					
20		Miller		28					
20		Miller		4 2 5					
20		Miller		27					
20		Miller		23 14 0					
20		Miller		50 00					
20		Miller		20 12 5					
20		Miller		160					
20		Miller		50					
20		Miller		0 15 6					
20		Miller		15 9					
20		Miller		23 7 10					
20		Miller		150					
20		Miller		13					
20		Miller		0 15					
20		Miller		15 3 4					
20		Miller		20 16					
20		Miller		15 12					
20		Miller		9 10 11					
20		Miller		1000					
20		Miller		0 6 0					
20		Miller		0 6 0					
20		Miller		6 13 4					
20		Miller		4 3 4					
20		Miller		250					
20		Miller		25 25 16 8					

Month	Day	Description	Debit	Credit	Balance	Month	Day	Description	Debit	Credit	Balance
			2227	16 0	799 21	12	1		21257	1 0	20322 11 8
Dec	09	Debit				Jan	01	Jan 1st	777		
	10	G. B. H. Co.	200	10	3		02	College	532	9	1
	11	Leak	510	10	6		03	Cash	1824	6	
	12	North St	15	9	6		04	Bank	500		
	13	Wm. 2 Skerrett	051	3	0		05	College	100	9	
	14	Wm. Cook	3223	16	5		06	Cash	2196	15	
	15	Wm. S.	60			Dec	07	Cash	512	14	6
	16	Wm.	100				08		625	14	7
	17	Wm.	17	7	7		09	National, H. 210-1	206	7	2
	18	Wm. Co.	55	5	6		10	Bank	170		
	19	Wm.	100				11	Bill	100	10	11
	20	Char. H. Co.	10				12	Cash	31	7	12
	21	C. Smith (Pho)		9	10		13	College	159	10	13
	22	James	9	17	1		14	Merch. Co.	107		
	23	Leak		61	0	2		Wm.	400		
	24	McLaren	9	19	10			College	300		
	25	James	13	3				Wm.	220	2	6
	26	McLaren		8	12	11		Wm.	109	14	1
	27	McLaren		42	2	11		College	100		
	28	McLaren		27	19			Wm.	80	6	3
	29	J. J. Boyer	50					College	511	4	
	30	Wm.	100	10				Cash	116	1	7
Jan	01	Wm.		30				Wm.	25	16	6
	02	Wm. office		5	14	3		College	107		
	03	Wm.	2296	14	7	14		Cash	272	12	1
	04	Wm.		157	1	10		Wm.			
	05	Wm.		2	7	4		Wm.			
	06	Wm.		3	10			Wm.			
Jan	07	Wm.		40				Wm.			
	08	Wm.		170				Wm.			
	09	Wm.	12	0	9			Wm.	107	10	6
	10	Wm.		15	5	2		Wm.	300		
	11	Wm.	2300	15	2	17		Wm.	390	10	3
	12	Wm.	11	10	11			Wm.	115	6	9
	13	Wm.	2	6	1						
	14	Wm.		60							
	15	Wm.		29	11						
	16	Wm.		250							
	17	Wm.		40	15						
	18	Wm.		97	10						
	19	Wm.	125								
	20	Wm.		350							
	21	Wm.		8							
	22	Wm.	50								
	23	Wm.	3	6	8						
	24	Wm.	9	19	10						
	25	Wm.	6	10	2						
	26	Wm.	2								
	27	Wm.	3	1	6						
	28	Wm.	11	12	4						
Jan	01	Wm.		400							
	02	Wm.		20							
	03	Wm.		1500							
	04	Wm.		170							
	05	Wm.		50							
	06	Wm.		2099	1	9					
	07	Wm.		113	4	8					
	08	Wm.		34	11	3					
	09	Wm.	2226	11	3	2222	11	3			

		22566	19	2	91190	20	0			24718	15	6	29472	12	2
Decebr	9	Dobell			207	0	2	Drank	12	3	Collyer		70	2	
	9	Dobell			332	9			12	2	9 W		40	10	10
	4	Wilkinson			133	5					Cash		157	5	5
	7	Mr. S. Munday	500								3 Collyer		707		
	7	Dea. Phelps and	62	16	1				14	1	Michell		1000		
	7	John Campbell	5	2	1						Cash		96	1	11
	7	Mr. S. J. Munday	100	0	4				16		He		150	11	
	9	J. B. L.	25								3 Collyer		229	5	6
	7	Mr. S. J. Munday	60						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	Leath				309	10	0			Hobbs		81		
	17	Brambling				8	12				3 Collyer		361	2	4
	17	Shore				5			20		Shore		40		
	11	Mud				9	12	6			29 W		52	16	
	12	W. L. Cooke				60					4 Collyer		334	11	0
	11	Campbell				170	10				S No		250	11	7
	17	Freight				4	15		21		Mud		469	2	0
	16	Dobell				21	14	2					107	3	0
	16	Dobell				49	2	5							
	17	Levy				200									
	17	W. S. Munday				152	6	0							
	16	Shore				53	5	3							
	16	Shore				34	14	6							
	16	Salter				12	2								
	6	Mud				24	7	6							
Whit	30	Mud				45									
Decebr	17	Campbell				9	12	3							
	10	Mr. Munday				100									
	10	Leath				220									
	20	Mr. Munday				70									
	17	Salter				44	10	0							
	17	Leath				122	12	2							
	17	Munday				89	18								
	21	Levy				150									
	17	Munday				2									
	21	Shore				00	17	10							
	20	Mr. Munday	145	17	0										
	20	Mr. Munday	323	17	9										
	20	Mr. Munday	323	17	9										
	3	Whitlock				3	1	2							
	26	W. S. Munday	303	9	11										
	20	W. S. Munday	50												
	21	Leath				400									
	23	Leath				55									
	21	Freight				2	16	0							
	20	W. S. Munday				6	3	3							
	17	W. S. Munday				1	12	11							
	21	W. S. Munday				2	15	7							
	21	W. S. Munday				111	10								
	16	W. S. Munday				18	6								
	21	W. S. Munday				4									
	21	W. S. Munday				1002	12	1							
	21	W. S. Munday				5									
	21	W. S. Munday				674	15	4							
	17	W. S. Munday				15	5	2							
	26	W. S. Munday				10									

1868

Month	Day	Name	Amount	Particulars	Balance
Jan	1	Shell	112	1 11 10 60	
	1	Power	64	2 6 10 00	
	1	Shell	391	9 4	
	1	Dea. Sale	6	15	
	1	Wells	200		
	1	St. John's	60		
	1	Levy	500		
	1	Dea. Sale	4	3 11	
	1	Wells	6	13 14	
	1	Wash	8	6 5	
	1	Latter office	6	12 6	
	1	Dea. Sale	3	9	
	1	District office	72	0 2	
	1	Dea. Sale Jan 7th	17	17 5	
	2	Wash	200		
Nov	27	Wash	5		
Dec	27	J. Wells	102	4	
	27	Wash	3	16	
	27	Wash	3	17 6	
	27	Wash	10	4 7	
	27	Wash	100	1	
	24	Wash	38		
	20	Wash	140	10 60 10 10	
	20	Wash	21		
Jan	3	Wash	350	17 5	
	3	Wash	38	15 6	
	14	Wash	9	10	
	14	Wash	911	2 6	
	4	Wash	754	12 11	
	4	Wash	50		
	4	Wash	132	4 4	
Dec	20	Wash	57	12	
	20	Wash	132	0 0	
Jan	1	Wash	70	3 1	
	1	Wash	50		
	2	Wash	158	8	
	2	Wash	49	19	
	4	Wash	203	10 3	
	3	Wash	21	12	
	3	Wash	165	15	
	4	Wash	400		
	6	Wash	1535	16 11	
	6	Wash	314	15 6	
	6	Wash	163	5	
	1	Wash	75		
	5	Wash	300		
Dec	16	Wash	15		
Jan	5	Wash	2067	11 2	
	11	Wash	11	1 3	
	4	Wash	109	4 7	
	4	Wash	44	10	
	5	Wash	34	16 11	
	4	Wash	400		
	5	Wash	16	10	
	5	Wash	107	5	
	5	Wash	100		
	4	Wash	70	6 3	
	5	Wash	171	2	
	5	Wash	10	6 6	
	5	Wash	20		
			1346	3	
			5 116	10 5	

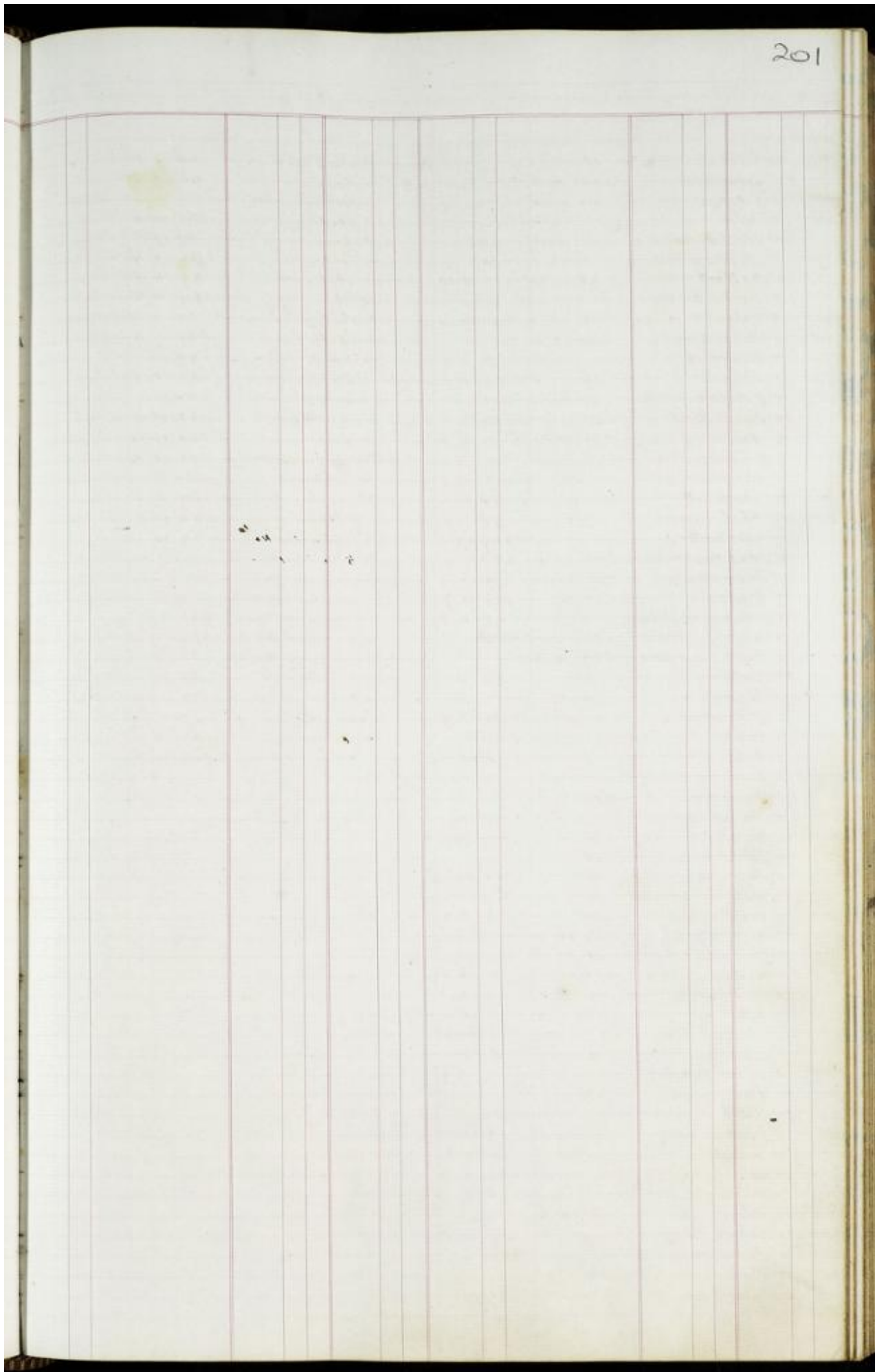
Year	Month	Day	Name	Amount	Year	Month	Day	Name	Amount
1840	Jan	20	Tschwarze	2 2	1840	Jan	15	William	15 5
		4	Leach	32 11 2			30	Chapman	344 8 5
		5	Kirtu	200			5	"	299 2 6
		5	Mr. Stele	60			7	in J. 182	976 17 9
		10	Clark	6 10 7			7	cash	1001 3
		10	Mr. Cook	50			9	"	1 6 5
		4	Alto	4 10 9			4	Chapman	140 11 5
		5	Clutton	69 9 5			10	Prescott	40 2 6
		5	Gottke	200				Traylor	400
		10	Johnson	69 0 9				cash	135 10 3
		10	Levy	200			11	Belmont	300
		5	Belmont	6 3 5				Chapman	218 1 10
		10	Northcott	274 3 5				Neusta	100
		10	St. John's Alley	15 12 7				cash	135 16 5
		10	Chapman	32 13 7			13	Ed. Perry	15 17
		5	Frost	737 10				Chapman	76 4 5
		10	Condit	301 18			14	Chapman	200 5 3
		5	Loffitt	4 4				"	50
		10	Walker	10 15 9				cash	32 9 6
		7	Brown	24 19			15	J. 182	107
		13	Northcott	352 6 12 7				Chapman	352 10 6
		9	Baker	51 7				cash J. 182	854 16 6
		11	Levy & Leavelle	165 15			16	Chapman	13 13 6
		1	Steele	11 15				Baker	250
Dec		20	Johna. Long, Cash	23 9 1				cash	323 7 6
Jan		4	Miller	5				Chapman	142 11
		13	Hewson	45 10 9				Levy's 5/13	200 5 5
		9	W. Hawley	35				cash	379 7 6
Dec		6	S. H. L.	2 0 10					1000 13
Jan		10	Alto	1 2 6					
		9	Mr. F. D. Myer	200 3 9 10 5 3 5					
		10	William	91 12 5					
		12	Belmont	25 3 5					
		10	Frost	14 19 9					
		10	Alto	4 17 6					
		14	Callaway	128 12 5					
		10	Warrington	50					
		13	Warrington	2 14 2					
		10	Alto	5 5					
		14	Walker 2?	107					
		15	Wade	100					
		15	Mr. Stele	50					
		15	Mr. Stele	200 2 5 10 5 6 5					
		17	Mr. Cook	50					
		16	W. H. Wood	22 14 11					
		1	Brown	5 6 5					
		14	Callaway	182 18 2					
		15	Gottke	300					
		12	Warrington	2 15					
		17	Leach	200					
		18	Clark	15 17 4					
		17	W. H. Wood	144 11 5					
		17	Levy	200					
		16	Warrington	9 6					
		9	Gottke	20					
		17	Hewson	104 6 9					
		16	S. H. L.	50					
		17	Warrington	4 8 9					

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
11	4	5	1	13	4	17	Collyer	150			
24	1	150					Cash	35	19	6	
20	Bona	2700					Walter				11 6
24	Leah		227	16			20	Lytle	100		
27	Harison		4	13	9		Collyer	324	3	3	
10	Yonville	23	6	0			Cash	435	5	6	3490 8 0
22	Freight		77	0	0		24	Collyer	21		
16	Meloni	7	10	10				106	16	6	
23	Mr. Pearson	200						226	5		
24	Rest		1	14	1			50	10	6	
27	Shackman	21	10	6				9	15		
29	Freight		5				30	Cash	20	5	
27	Commercial Co		13	12	6			173	1	2	
27	Walter		220				31	National	30	11	0
27	Meloni		106					7	15		
27	Meloni		22					356	13	1	
27	Walter Davis	60						1000			
19	3-1-1	70	5	11	13	2	4	1	Robert	50	
31	Meloni		3	5				Collyer	10	19	
31	Lyman		3	15				Cash	150	12	200 12
31	Wong		7	10					1663	9	7 4199 0 0
31	Freight		5	10				3	Collyer	750	10
31	Meloni		9	3	16				145		
31	Walter		5					4	Lytle	100	
29	Harison		25	3					7	10	3 3
31	Brown		180	10					162	1	10
31	Wong		571	16					Collyer	125	10
31	Levy		200						3	16	231 6 6
27	Walter		7	15	0				277	7	3
24	Freight		14	2	6						
26	Dickson		13	6							
24	Jones		3	9	3						
27	Mullington		121	3							
29	Walter		350								
25	Walter	6	12	1							
21	Walter	5									
10	Walter	12	12								
30	Walter	75									
31	Walter		70								
31	Freight		22	3	0						
31	Walter	7507	11	14	65	7	4				
20	Walter	19	10								
7	Walter	11	5								
30	Walter	30	5	5							
25	Walter	10									
10	Walter	104	16	3							
24	Walter		50	7	2						
31	Walter		9	3	4						
31	Walter		52	10							
31	Walter		223	7	6						
31	Walter		104	13							
31	Walter		19	9							
31	Walter		11	10	1						
31	Walter		124	17	6						
30	Walter	14	2	0							
24	Walter		19	15	11						
3	Walter		50								
		7755	10	4000	6	2	7				

Summary Receipts by J. B. Lewis 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. Adams Bank	44	3	2	
		W. H. C. S. P. Adams	77	10	7	
		Deacons Bank S. D.	73	3		
		W. H. C. S. P. Adams	643	11	7	
		Insurance Receipt	223	19	6	
		W. H. C. S. P. Adams	7	19	6	
		W. H. C. S. P. Adams	1200	0	0	
		W. H. C. S. P. Adams	14	4	6	
		W. H. C. S. P. Adams	80	14	2	
		W. H. C. S. P. Adams	125			
		W. H. C. S. P. Adams	319	1	1	
		W. H. C. S. P. Adams	85	4	6	
		W. H. C. S. P. Adams	18	14		
		W. H. C. S. P. Adams	14			
		W. H. C. S. P. Adams	250			
		W. H. C. S. P. Adams	118	4		
		W. H. C. S. P. Adams	205	12		
	Feb	5	W. H. C. S. P. Adams	24		
		11	W. H. C. S. P. Adams	602		
		11	W. H. C. S. P. Adams	100		
		13	W. H. C. S. P. Adams	20		
23		W. H. C. S. P. Adams	2	17		
29		W. H. C. S. P. Adams	39	4	10	
19		W. H. C. S. P. Adams	13	3	12 1/2	
2		W. H. C. S. P. Adams	28	4	7	
7		W. H. C. S. P. Adams	4	15	1	
7		W. H. C. S. P. Adams	2	2		
March	13	W. H. C. S. P. Adams	407	15		
	21	W. H. C. S. P. Adams	27	6	9	
	21	W. H. C. S. P. Adams	71	2		
	23	W. H. C. S. P. Adams	15			
	24	W. H. C. S. P. Adams	60	1	10	
	24	W. H. C. S. P. Adams	28			
	April	2	W. H. C. S. P. Adams	80	0	9
		4	W. H. C. S. P. Adams	24	16	3
		4	W. H. C. S. P. Adams	31	15	
		13	W. H. C. S. P. Adams	202	10	
16		W. H. C. S. P. Adams	194		0	
18		W. H. C. S. P. Adams	25	4	6	
18		W. H. C. S. P. Adams	614	15	9	
18		W. H. C. S. P. Adams	193	22	6	
20		W. H. C. S. P. Adams	2	3	10	
28		W. H. C. S. P. Adams	164	15	1	
May	27	W. H. C. S. P. Adams	10	1	10	
	2	W. H. C. S. P. Adams	37	14		
	2	W. H. C. S. P. Adams	11	10		
	7	W. H. C. S. P. Adams	213	14	2	
	16	W. H. C. S. P. Adams	23	16	2	
	16	W. H. C. S. P. Adams	7	1		
	19	W. H. C. S. P. Adams	110	10	10	
	19	W. H. C. S. P. Adams	309	8	6	
	21	W. H. C. S. P. Adams	70	14	0	
	30	W. H. C. S. P. Adams	3			
June	13	W. H. C. S. P. Adams	40	10		
	13	W. H. C. S. P. Adams	5			
	13	W. H. C. S. P. Adams	40			
	11	W. H. C. S. P. Adams	34	4	6	
	11	W. H. C. S. P. Adams	149	14	5	
	11	W. H. C. S. P. Adams	165	7	5	
	24	W. H. C. S. P. Adams	199	4	11	
	25	W. H. C. S. P. Adams	42	14	6	
	13	W. H. C. S. P. Adams	26	2	6	
	15	W. H. C. S. P. Adams	21	0	9	
22	W. H. C. S. P. Adams	21				
26	W. H. C. S. P. Adams	40				
2	W. H. C. S. P. Adams	92	5			
2	W. H. C. S. P. Adams	66	10			
	W. H. C. S. P. Adams	23	10	1		
	W. H. C. S. P. Adams	40	17	4		
	W. H. C. S. P. Adams	30	7	4		
	W. H. C. S. P. Adams	37	15			
	W. H. C. S. P. Adams	29	5			
	W. H. C. S. P. Adams	14	12	6		
	W. H. C. S. P. Adams	7	10			
	W. H. C. S. P. Adams	164	9	1		
	W. H. C. S. P. Adams	20	0	7		
	W. H. C. S. P. Adams	2	8	9		
	W. H. C. S. P. Adams	521	7			
	W. H. C. S. P. Adams	305	9	7		
	W. H. C. S. P. Adams	195	6	9		
	W. H. C. S. P. Adams	80				
	W. H. C. S. P. Adams	22				
	W. H. C. S. P. Adams	17		6		
	W. H. C. S. P. Adams	750	10	4		
	W. H. C. S. P. Adams	5000	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		4	N. P. 134	42	10	6		
		31	Leach									cash	94	9	6		
		16	X. J. Wood	50								coll. 1/10					0512
Feb		5	Wells									W. L. Wagon	226	0	6		
		8	M. Stearn									cash	60	15	3		
		8	M. Stearn									cash	34	5	9		
		5	M. Stearn	70	5	10	12	11	7			cash	244	4	11		
		5	J. C. Hall									cash	194	4	6		
Jan		27	Wagon									W. L. Wagon					1152
Feb		7	H. S. Hall	200								cash	363	9	6		
		5	Wagon									cash	99	12	11		
		7	Wagon									cash	136	1	6		
		5	J. C. Hall									Wagon	100				
		5	J. C. Hall									W. L. Wagon	173	12	3		
		17	Wagon									cash	156	11	11		
		7	Wagon									cash	302	15	2		
		7	Wagon									cash	300				
Jan		31	Wagon									cash	24	0	6		
Feb		7	Wagon									W. L. Wagon	302	19			
		7	Wagon									W. L. Wagon	19	10	3		
		5	Wagon									cash	78	17	9		
		7	Wagon									cash	436	10	7		
		5	Wagon									cash	40	4	5		
		10	Wagon									cash	300				
		3	Wagon	647	5	6						cash	87	6			
		7	Wagon									cash	12	0	7		
		3	Wagon	5	17							cash	6	11			
		7	Wagon									cash	73	10			
		5	Wagon									cash	13	5	11		
		5	H. S. Hall	762								cash	14	10			
		5	Wagon									cash	164	9	6		
		10	Wagon	40								cash	20				
		3	Wagon									cash	258				
		3	Wagon									cash	24	0	6		
		10	Wagon									cash	14	14	4		
		3	Wagon	1	10	6						cash	1	16	6		
		7	Wagon									cash	20	12	6		
		10	Wagon									cash	2	15	6		
		7	Wagon									cash	10	16	0		
		3	Wagon									cash	0	0			
		7	Wagon									cash	10730	14	2		
Jan		20	Wagon	12								cash	20				
Feb		7	Wagon									cash	29	13			
		5	Wagon									cash	50	1	2		
		10	Wagon									cash	500	2	2		
		7	Wagon									cash	95	1	14		
Jan		20	Wagon	3	10	6						cash					
Feb		12	Wagon									cash	39	0	0		
		5	Wagon									cash	100				
Jan		7	Wagon	50								cash					
		10	Wagon									cash	11	17			
				5542	12	2	6326	10	2								

	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. S. S.				50			Bulletin				350		
14 Northcott				710	9		Collyer	25	4				
14 D. S. S.				11	7	9	"	744	9	11			
10 Hanson				20	12	11	200	120	10	3			
14 G. M. S.				400			Cash	439	19	10			
12 G. M. S.				350			M. S. S.				600		
14 Freight				2			300	12	6	5507	11	4	
12 D. S. S.				1134	12	7	14 T. S. S.	67	78	2			
7 M. S. S.				5	7	6	cash	66	16	0			
4 Southam	37	12	11				300	4	10				
12 Longtin				7			15 B. S. S.	45	13				
14 D. S. S.				481	5	4	Parkinson	265	13	0			
12 Hanson				0	6	0	Collyer	60	7	6			
14 Long				150			500	121	10	4			
14 Northcott				550			cash	1006	10	10			
14 C. S. S.				50	11	2	17 Collyer - 1000	67	17	6			
14 M. S. S.	9578	7	1	70			cash	200					
3 Peacock				12	10		10 Collyer	70	10	4			
5 M. S. S.	3	15		4577	11	7	following	26	9	3			
11 G. M. S.	11	16	3				cash	665	12	19			
11 G. M. S.	44	11	9				19 Collyer	310	7	10	2243	2	6
5 M. S. S.				6	2	9	cash	1000					
18 Peacock				490	16	0	"	115	0	0			
16 V. S. S.				59	17	2	20 M. S. S.	70	7				
17 Cash				200			Collyer	36	16				
12 Cash				200			cash	183	16	1			
14 Freight				51	4	6							
7 Freight				2	0	9							
31 Freight	9535	10	1	4	12	6							
14 M. S. S.	0	5	3	120	17	11							
15 Cash	19	12	4										
17 B. S. S.				19	5	2							
17 G. M. S.				20									
17 Pickens				10	7	5							
17 G. M. S.				50	7	6							
10 Hanson	20	7	6										
17 M. S. S.				37	13	6							
15 Peacock	27	2	6										
18 Drummond	7	17	9										
7 J. S. S.				00									
19 M. S. S.				230									
19 M. S. S.	1707	0	0	110									
19 M. S. S.				9									
17 M. S. S.				1	17	6							
17 G. M. S.				192									
21 M. S. S.				90									
17 Cash				216	15								
18 Peacock	33	19	6										
21 Hanson				64	3	9							
21 Long				250									
21 Deman				189	10	11							
21 Northcott				1269	4	5							
19 Peacock				19	14	6							
21 Blewett				22	9	4							
	9762	14	11	5700	15	11							

1863				1864				1865					
Feb	16	Green Hill	19 1 3					Feb	21	Cash	111 5 10		
	17	Leach		26	2 1/2					do Wilson	32 10 9		
	17	Withers		52	9 8			20	Clayton	80 15			
	18	W. Lane	30					22	Glynn	61 0			
	19	Gregory	57 42 11	66	10 2					Robert	50		
	19	Gottlieb		400	7 5					Smith	21 10 6		
	21	Bacon		556	13 3					5 Clayton	1421 14 3		
		S. Rutledge	5	5275	10 11					Leach	527 14 5		
	15	S. Karschke	30					24	4 Clayton	107 12 7			
	25	Howell & Jan	54 12							Leach	300 15 1		
	21	Leach		22	4			25	5 Clayton	522 12 3			
	24	Shall		166	1 8			27	Glynn	100			
	21	Wm.		5	19 8					Leach	100		
	21	Shall		7	4 3					Clayton	100 16		
	25	Parham & Wadsworth		536	12 8					"	17 9 0		
	21	A. B. Clark		2	19					Sh.	80 16		
	19	J. Walker		200						Cash	92 4 6		
	17	Freight		30	10			28	Cash				
	14	Wittler		37	10 3					Carl J. J. L.			140 17
	21	G. W. H.		3	11					W. J. J. L.	100		57 40
	17	Wright		3	0 10					Leach	372 17 11		
	19	Ben. Clayton		5	6 7					Clayton	10 14 0		
	21	G. W. H.	97 02	170	9 6			29	5 Clayton	221 9 7			
	27	Wright		250	2					Leach	117 2 12		
	27	Sh. Short		10									
	17	Sh. Short		10									
	15	Freight		19	6 0								
	24	Freight	5 11 1										
	25	Gottlieb		550									
	18	W. Lane	75	550	4								
	20	Walt	400										
	20	G. W. H.	10 12 6										
	25	Leach		149	1 8								
	27	Lehman, Allen	99 10 3										
	20	Levy		140									
	20	Wright		439	11 7								
	20	Wright		512	7 4								
	20	Allen, Wm.	104 2 0	70									
	17	L. W. H.		101	12 7								
	20	J. Ann	10										
	29	Taylor & Pomeroy	2 4 6										
	7	J. J. Pomeroy		50									
	20	Shall		45	11 10								
	20	Wickham		25	7								
	20	Wright		19	15 1								
	20	Wright		60	14 3								
	20	Wm.		10									
	20	Wm.		970									
	20	Wittler		1	14 4								
	20	L. W. H.		5	2 10								
Mar	2	Wright		3	0 1								
	2	Wright		7	10								
	2	Wright		3	18								
	2	Wright		8	6 8								
	2	Wright		9	3 4								
	2	Wright		4	3 4								
	2	Wright		5									
			10505 14 3	5098	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	Murphy			50			4	Waller	71	15	9
10	Ward gen			74	0	10		Cash	407	10	6
2	L. S. Kelly &			2	19	7		Collyer	269	3	5
4	Mack			12	10			John H. H. 1/2 5/9	280	0	6
4	Stiff			1	0		5	Wright	152	7	7
5	H. C. L. Wall	1000						Collyer	1200		
4	Waller			450					19	17	
4	H. Wall			60				W. H.	169	5	
4	H. Wall			10				Cash	001	13	1
5	Presnt Bill to	110	0	6			6	Waller	18	12	
10	Freight	110	0	6				Collyer	12	13	9
16	Cutt			3	0	9		Cash	165	1	0
20	Wright	125		125				Collyer	107	4	7
6	Waller	11						Wright	105	7	
5	Waller							Full	24	3	9
6	Waller			2	5	3		Waller	6	15	
6	Waller			2	2	6		W. H.	40		
6	Waller			2	10	6		Collyer	02	10	2
16	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. Wall			26							
6	Waller			70							
3	Waller			57							
6	Waller			2211	10	5					
6	Waller			705	16	5					
26	Waller	11902		12419	10	3					
24	Waller			0	19	5					
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		0	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	Lyell			5	9	6	March	11	Belknap	300			
	11	Walt.			260					Colby	20	15		
	11	W. Weston			60					Cash	170	6	6	
	6	Leah			191	16				Walt.	27	16	6	
July	10	Leah			11	15	6		11	Colby	367	7	0	
March	9	W. Weston			257	12	6			Cash	240	4	9	
	9	Walt.			156	17			13	Walt.	18	5	2	
	9	W. Weston			531	6	0			Deer	143	9	11	
	15	Walt.			350					Colby	154	1	2	
	10	W. Weston			108					Cash	29	9	2	
	10	W. Weston			10				16	Walt.	20	11	10	
	13	Walt.			3000					Colby	720	5	10	
	13	W. Weston			70					Cash	1109			
	5	Leah		11	79				16	Walt.	6	11		66 11 5
	11	Walt.			400					"	64	0	6	605 11 9
	9	Walt.			3	12	5			Colby	167	7	10	
	12	Walt.			52	10	7		17	Walt.	484	10	2	
	13	Walt.			52	0	6			Walt.	56	15	7	
	13	Walt.			5	17	2			Colby	170	1	6	
	13	Walt.			539	10	9			Cash	1077	1	4	
	13	Walt.			715	11				Walt.	50	11	3	
	13	Leah			250				18	Walt.	112	2	1	
	13	Walt.			25	5	5			Colby	94	5	1	
	13	Walt.			52	4	6			Colby	400	0	0	407 15
	6	Walt.			0	0	11		19	Colby	41	10	5	6016 19
	11	Walt.			25	2	5			Cash	70	9	10	
	10	Walt.			10									
	6	Walt.			35	7								
	16	Walt.		20										
	13	Walt.		65	3	6								
	11	Leah			43	9	10							
	11	Walt.			19	0	10							
	16	Walt.			5	10	6							
	16	Walt.			50	12	5							
	13	Walt.			9	14	5							
	13	Walt.			17	2	5							
	16	Walt.			120	5								
	16	Walt.			375									
	13	Walt.		200										
	16	Walt.			3	19								
	16	Walt.			12	11	7							
	11	Walt.			5	2								
	11	Walt.			6	7	6							
July	17	Walt.			3	10	5							
March	13	Leah			206	12	0							
	16	Walt.			11	17	5							
	13	Walt.			10	10								
	10	Walt.			5	0	9							
	16	Walt.		37										
	13	Walt.			150									
	16	Walt.			140	10								
	20	Walt.			90									
	10	Walt.		10	1	6								
	10	Walt.			53	19	11							
	20	Walt.			309	11	3							
	20	Walt.			79	17	5							
	20	Walt.			1252	17	5							
				1226	3	2	13	6						

Dr.	Cr.											
26. Walkcott	12208	3	27400	12	6			07207	2	11	6016	67
10 40 Mm.			716	19	7	Blank	20	Collage	274	19	4	
20 Freight			300					9 M.	1335		7	
30 Freight			5	14				Cash	21	11	6	
20 Levy			500					21 4 Collage	105	11	10	
20 J.S. M.			10	16	1			Cash	1900		10	
24 Dora			5	1				21 1500	00	12		
26 Freight			1	16	3			Collage	77	11	10	
7 Wallker			42	19	5			Cash	404	2	1	
10 Bright M.			5	0	1			to J.M.				113 0 9
12 Howard	10							24 M.	540	15	9	
10 G. M. M.			24	15				3 Collage	264	1	0	6509 10 6
13 H. M. P. M.			575					26 3 Collage	255	5	2	
10 B. M.			259	16	9			Cash	77	0	9	
12 Powell			13	17	6			27 3 Collage	89	17		
2 H. M. T. L.	4	16						Glym	72	4		
16 Langford	5							10 3 Collage	351	3	2	
26 J. M. L. Co.			641	11				Cash	1234	12	5	
10 Cash			287	3	4				126	7	5	
9 D. M.			36	0	1							
11 D. M.	57											
12 Latham	20	5	6									
11 Freight			1	14								
23 G. M. M.			375									
11 Hunter J. M.	30	17	10									
13 J. S. M.			5	12	7							
13 J. M. L. Co.	2355	2	1	12	11	6						
24 J. S. P. M.			0	5	3							
10 J. S. P. M.			219									
13 D. M.			20	19	5							
13 D. M.			102	9	6							
13 Freight			58	12	5							
20 Freight			1	0	4							
20 M. M.			1	5								
25 H. M.			50									
25 J. M. P. M.			1	14	2							
25 K. M.			200									
25 M. M.			50									
25 M. M.			5									
27 J. M. M.			5									
26 Emanuel	126											
27 B. M.			2	10	6							
20 Wilkerson			130	10								
25 G. M. M.			350									
27 J. M. L. Co.			260	10	1							
25 D. M.			297	17	6							
27 H. M.			90	4								
25 Wallace M.			2	5								
25 Miller			77	0	4							
25 J. M. M.			1	6	7							
10 Freight			20									
27 J. S. M.			3	11	2							
25 Freight			3									
25 M. M.			11	0								
27 J. M. M.			26	13	4							
27 M. M.			3	1	6							
27 Levy			400									
25 D. M.			46	0	2							
	12207	2	2355	7	4	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	Chiffon			19 4	April	1	Colby			142 4 5
	30	Wine			1335 12 0			Cash			70 7 3
	30	Gallstone			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 6	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	Nutty			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	1589 13 1
	6	Mason	58		7	collyer	240 13 7
		Clayton	1 17 6			cash	27 9 3
	1	Leach	94		8	collyer	72 3
	3	S.P.M.C.	408 18 4			collyer 3/4	194 17 1
	2	M.W. Co	11 6 2			Mason	150
April	10	M.W. Co	21 8 6			cash	291 14 16
	6	White Horse	1 16 18		9	do	251 2 5
Apr 2	9	M.W. Co	70		3	collyer	51 4 11
	6	Milwaukee Drilling	10		11	collyer	79 10 4
	3	Practical Classical Co	7			cash	207 14 7
	8	Leach	200		13	collyer	331 12 3
	8	W.M. Co	280			do	312 19 10
	8	M. West	60			cash	63 18
	8	M. West	5			"	550 9 2
	8	Leach	140 15			"	103 6 10
	6	Mason	19 17 6		14	Mason	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	M.W. Co	170 12 6				
	1	S.P.M. Co	2 6 6				
	6	Freight	4 10				
	6	Freight	10 12 6				
	6	M.W. Co	14 13 5				
	3	M.W. Co	2 4				
	7	M.W. Co	15 11 10				
	8	Leach	300				
	11	Green & Mason	380				
	6	M.W. Co	3 4 2				
	8	Leach	12				
	11	Leach	341 1 4				
	3	Freight	1 14 1				
	11	Brighton H.	2 2 1				
	8	Leach	120 5 6				
	7	M.W. Co	0 7 10				
	3	Leach	1 4 4				
	8	Leach	200				
	8	Leach	90				
	1	Leach	22 12 4				
	11	Leach	0 10 6				
	7	Leach	28 6 0				
	9	Leach	67 2 9				
	13	Leach	103 6 10				
	13	Leach	1 3				
	8	Leach	53 8 3				
	8	Leach	17 6				
	8	Leach	10 16 6				
	13	Leach	375				
	13	Leach	20				
	13	Leach	12 16 9				
	8	Leach	46 5				
	3	Leach	85 17 4				
	13	Leach	18 5 7				
	9	Leach	100				
	9	Leach	74 2				

		127 62	10	4	226	16	9			109 25	12	6	6579	10
April	9	Lee				100		April	16	Cash	119	4		
	11	Levy				206			16	Keplem			100	
	11	Freight				2	8 10			"			4	
	11	Freight				25	1 6			2 collage	130			
	5	Freight				1	13			Cash	210	2		
	3	Brighton Ny				7	14 3		17	Drumst	30	19		
	11	Freight				17	15			"	75			
March	30	Levy N.Y. Co.				4	2 2			2 collage	57	10		
April	8	W. N. N.Y. Co.				11	4 10		18	Keplem	500			
	11	W. N. N.Y. Co.				6	10 6			2 collage	409	4	10	
	13	W. N. N.Y. Co.				10				part 1881			363	5 2
	13	Brownth				10				"	100	6	10	
	4	W. N. N.Y. Co.				22	19			"	200	7	7	2997
	11	W. N. N.Y. Co.				54	6 4							
	13	Banking Jan				1	14 2							
March	17	Freight				2	6 4							
April	5	Levy N.Y. Co.				32	2 4							
	15	Levy				17	4							
	5	Levy				14								
	8	Levy				50								
	11	Levy				2	12 6							
	15	Levy				87	13 6							
	15	Levy				200								
	15	Levy				50								
	15	Levy				5								
	8	Freight				267	14 4							
	15	Levy				101	1 14							
	15	Dublin office				36	6 4							
	18	Levy	22	5	6									
	17	Levy				80								
	11	Levy				61	9 10							
	13	Levy				4	10 1							
	13	Levy				6	19 2							
	11	Levy				6	3 9							
	11	Levy				3	7 6							
	15	Levy				300								
	15	Freight				50	16 8							
	9	Freight				24	9							
	11	Levy	50											
	11	Levy	25											
	15	Freight				54	14 3							
	11	Levy	50											
	17	Levy	17 55											
	15	Levy				29	5							
	10	Levy				10	5 10							
	15	Levy				170								
	10	Levy				150								
	15	Levy				2	2 9							
	11	Levy	30											
	8	Levy				2	10 2							
	10	Levy				195								
	13	Freight				7	12 3							
	16	Levy	100											
	16	Levy	2 10											
	17	Levy				5	15 4							
	18	Levy				10								
	11	Levy				25	12							
	18	Levy				153	3 4							
						9109	11 1							

Month	Day	Item	Amount	Balance	Month	Day	Item	Amount	Balance
			14,795	5 20				13636	5 7
April	15	Wm. J. La	19 1 10		June	12	Cash	123	
	15	N. W. H.	3 10 10			16	J. P. L.	243	7 1
	15	Wm. J. La	311 12						170 12 6
	16	L. W. J.	258					915	19 4
	17	Wm. J. La	24 10		21	Wm. J. La	363 16 9		817 5 9
	18	Wm. J. La	129 10 0					136	5
	18	Wm. J. La	2 12 0		22	College	500		20
	18	Wm. J. La	15 1 7					124	0 2
	18	Wm. J. La	6 8 8					50	2
	17	Wm. J. La	25					47 3 1	700 1 11
	20	Wm. J. La	75 17		22	College	195 3		
	18	Wm. J. La	11 3 1					106	15 7
	20	Wm. J. La	10 4					190	7 5
	18	Wm. J. La	13 3 1		24	College	70 1 10		
	23	Wm. J. La	300					133	7 4
	18	Wm. J. La	59 14 0					10 00	
	15	Wm. J. La	26 10 2					1194	1
	3	Wm. J. La	5 11		25	College	11 14 6		
	10	Wm. J. La	2 10					21	12 3
	10	Wm. J. La	33 1 9					272	0
	15	Wm. J. La	49 9 10					1137	17 2
	24	Wm. J. La	56					1229	16 2
	24	Wm. J. La	86 0 6						
	27	Wm. J. La	200						
	27	Wm. J. La	84						
	27	Wm. J. La	10						
	23	Wm. J. La	100						
	23	Wm. J. La	65 0 7						
	26	Wm. J. La	300						
	18	Wm. J. La	7 15						
	24	Wm. J. La	50						
	24	Wm. J. La	875						
	24	Wm. J. La	20 16						
	24	Wm. J. La	2 11 0						
	24	Wm. J. La	10						
	26	Wm. J. La	100						
	23	Wm. J. La	300						
	24	Wm. J. La	45 14						
	24	Wm. J. La	337 2 7						
	23	Wm. J. La	741 5 7						
	23	Wm. J. La	74 5 6						
	24	Wm. J. La	25						
	24	Wm. J. La	1120 10 0						
April	26	Wm. J. La	200 7 1						
	24	Wm. J. La	75						
	24	Wm. J. La	5						
	24	Wm. J. La	4 15 3						
	24	Wm. J. La	37 10 6						
	24	Wm. J. La	124 6 7						
	26	Wm. J. La	8 11 5						
	25	Wm. J. La	500						
	26	Wm. J. La	3 14 2						
	24	Wm. J. La	95						
	24	Wm. J. La	8 3 1						
	24	Wm. J. La	24 13 0						
	27	Wm. J. La	830 13 0						
	27	Wm. J. La	90 7 6						
	27	Wm. J. La	12 2 3						
	27	Wm. J. La	21 10						
			1677 11 2007 4 0 1						

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 8/13-6			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 8/13-1			49
	28	H. H.	1	10	4			5 29-1-1-1	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	Perkins	255	10	1						
May	1	Northcott	141	2	5						
	1	Perkins 2.0/1/1	55	10	4						
	1	Perkins	27	9	3						
	1	Perkins	26	10	3						
	1	H. H. H.	00								
April	29	Perkins	3	12	5						
	27	Perkins	102	1	0						
	27	Freight	30	19	5						
	29	Perkins	68	2	11						
	29	Perkins	200								
	29	Perkins	13	12							
	28	Perkins	00	17	10						
May	27	Perkins	10								
	1	Perkins	300								
	2	Perkins	50								
	1	Perkins	62	0	6						
	2	Perkins	25								
	1	Perkins	130								
	1	Perkins account	090	15	5						
	1	Perkins	200								
	1	Perkins	24	9	9						
	1	Perkins	21	4	7						
	1	Perkins	20								
	1	Perkins	60								
	1	Perkins	2	5	5						
	1	Perkins	2	5	5						

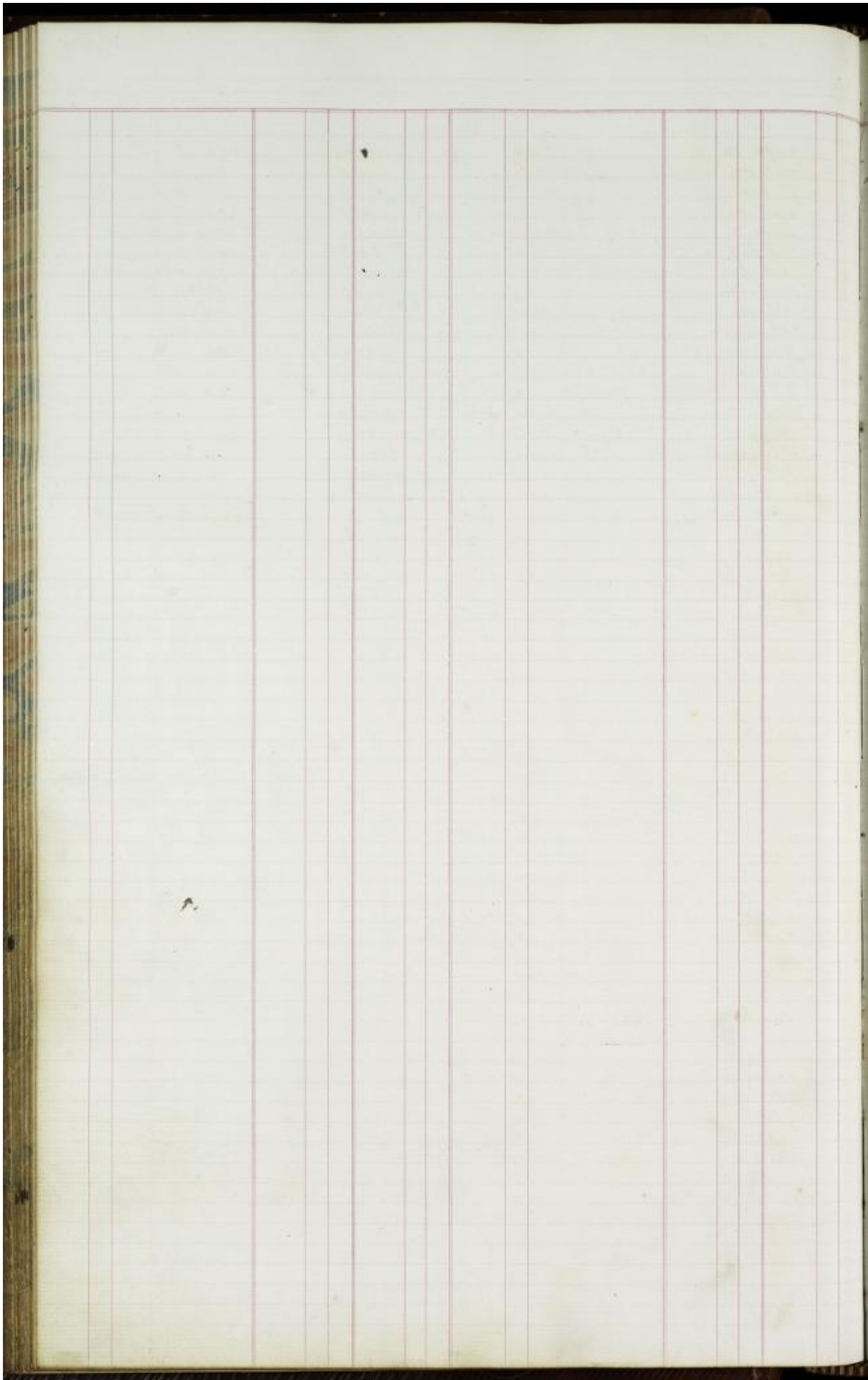
Month	Item	Amount	Unit	Item	Amount	Unit	Total
Jan	Woolworth Store	104	16	4 Colby	83	7	100
	Woolworth	375		Shells			300
	Pat	2	16	Cash	803	8	6
	Woolworth	2000		3 Colby	171	8	3
	Woolworth	15	17	Banknote	50		
	Wilson	240		6 1/2 lb 1 lb	101	95	10
	M. Shick	50		2 Colby	507	2	3
	M. Shick	5		1 whole hog	20	17	002 17
	Corn	49	6	Cash	95	11	7
	Woolworth	100	10	1 lb	55	8	4
Feb	Shells	100	10	3 Colby	59	6	2
	Pat	7	2	Cash	1015	8	4
	Gold	400		3 Colby	170	14	5
	Freight	31	2	Cash	100	17	9
	Freight	15	15	Sh	634	9	3
	Receipt	8	0	Colby	50		
	Museum	80		4 Sh	208	12	9
	Woolworth	375		10	200	10	337 5 4
	Bank	29	14		29	14	
	Receipt	179	2	Bank	50		
Mar	Receipt	29	13	Sh	252	8	2
	Woolworth	374	12	Sh	140	17	0
	Museum	536	6	3 Colby	111	7	6
	Loss	150		5 Sh	106	12	
	L. S. C.	8	7	Cash	715	1	7
	Bank	200		Sh	1200	10	2
	M. Linn	127	11				
	Pat	50					
	Woolworth	547	7				
	Shells	52	15				
Apr	Pat	56	15				
	Shells	2	19				
	Wilson	171	9				
	Gold	20					
	Woolworth	2	0				
	Woolworth	20	10				
	Shells	26	5				
	Pat	15	12				
	Shells	10	13				
	Woolworth	10					
May	Shells	12	19				
	Freight	11	10				
	Woolworth	172	16				
	Woolworth	4					
	Freight	61	11				
	M. Affinity	1150	5				
	Woolworth	5	5				
	Pat	21					
	Woolworth	7	10				
	Bank	99	15				
Wilson	280						
M. Shick	50						
M. Shick	2000	7					
Shells	80						
Woolworth	21	17					
Woolworth	400						
Woolworth	31	2					
Woolworth	270	5					

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	Lyell	375			10	Collyer	50	
	15	Levy	250				cash	553	8 2 10007 4
	15	James	69	8 10		15	2 Collyer	76	11 6
	15	Shall	25	12			cash	604	8 7
	15	Freight	16	1			Shrapnel	1000	
	9	M. Lamm	30				3 Collyer	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	Colchester	99						
	15	Sh. by	5	8 6					
	15	Ly. J. H.	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.	13	8					
	15	Jacob	100						
	15	Mrs. G. M. Lyell	54						
	15	W. S. Carter	70	14 8					
	19	Northcott	350	1 10 350 2 9 4					
	16	Jacob	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	Colchester	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. book	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	Shapell	20	7					
	21	Prescott	17	12 6					
	19	Shapell	11	4 6					
	22	Freight	201	5					
	21	Leach	197	5 8					
	21	James	47	19					
	21	Brown	67	3 11					
	26	Shapell	250						
	10	M. L. bk	50						

	29107	12 11	124127	19 7		123556	7 8	14407	u
20 McAlister			5		May	31	10		
21 Gasford			60	2		34	11	11	
27 Freight			37	8 6		Cash	500		
28 Macdonald			99	19 6		3 Collyer	130	17 3	
29 Jones			45	15 9		Cash	287	4 11	
28 Macdonald			60	17		13 Collyer	334	16	
21 Panel	0 0					Cash	1805	14 11	
25 Long	29176	1 11	200	19 4		25 Collyer	11		
23 MacAlister			200	19 4		Cash	159	6 11	
23 Northcott			66	5 10		26 Collyer	27	2	
23 Northcott			31	12 6		1 Collyer	237	1 11	
23 Northcott			90	0 1		2 Mc	51	7 11	
22 MacAlister	20					Cash J.L.L.	14642	5 5	1800 1 6
23 1/2, 1/2, 1/2, 1/2, 1/2			49	0 9		27 Cash	1530	5 3	14270 10 6
24 Platt			147	9		"	1014	9	
26 MacAlister			375			Collyer	120		
26 Brighten H/L			7	3 7		2 Mc	80	16 4	
23 Lee			104	19 6		20 Collyer J.S.L.			309 0 6
27 Panel			10	10		5 Mc	50	0 3	
29 Shell			52	10 9		Cash	300		29904 19
27 W.L.H.			250			29 Collyer	21	9	
27 McAlister			60			Collyer	37	11 2	
26 W.L.H.	29216	9 11	1 16	2		Cash	161	6 2	
24 Atlas Wash			90			30 Collyer	20	0 11	
28 MacAlister J.L.L.			10	4		Thru	35	12 9	
27 W.L.H.			350			4 Collyer	111	10 2	
29 MacAlister Greening			7	4		Cash	500	17 1	
29 Northcott			500		June	14 Collyer	279	2 2	
29 Northcott			2100			Cash	327	14 3	
27 W.L.H.			6	17 6		2 Mc	344	5 1	
27 Shell			23	5 10			17130	7	
27 Shell			32	17 4					
27 Shell			39	14 6					
26 Greenwell	16 15								
22 Freight	29232	12 11	29232	13 9					
29 Shell			23	14 9					
27 MacAlister			10	1 7					
23 MacAlister			93	11 6					
23 Buntin			220	10					
27 MacAlister			6	5 10					
26 Colchester			30	15 8					
24 Long			300						
29 Gasford			250	0 6					
26 W.L.H.			133	17 7					
29 Brighten H/L			8	17 1					
27 W.L.H.			16	5 5					
29 W.L.H.			12	14 7					
29 J. Greenwell	15 12								
21 MacAlister	20 16								
22 McAlister	0 0								
June 1 McAlister			20						
1 Public Office			25	16 3					
1 Salween	29277	12 11	55	10 4					
1 G. Gibbs	120								
1 MacAlister			12	5					
3 Dulgeon			500						
3 MacAlister			50						
1 Shell			11	17					
	29403	12 11	2105	12 5					

		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	Belknap		375			3 Bells	873 6 7
	3	W. H.		150			Colligan	647 14
	3	M. Hest		100			Cash	540 7 6
	3	M. Hest		5			Hobbs	100 7 0
May	23	M. Hest	15	1210 2 0			Colligan	665 7 0
	27	W. H.		20 7 11			Cash	131 1 4
June	3	W. H.		306			Belknap	58
	3	W. H.		200			Colligan	100 12 3
	5	M. Hest		90			Rest	360
	3	W. H.		30 1 0			Colligan	111 16 0
	7	Northampton		815 4			Cash	570 15 3
	6	Bark	109 7 0				Colligan	52 12
	5	Greenough		300			Cash	941 5 9
	5	Brown		15 3 3			"	726 11 5
	4	Bark	129 9 6				Bark	507 7
	5	J. H. Hill		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			Colligan	220 3 9
	5	Northcott		130 5 6			11 " 00	106 19 3
	5	Northcott		600			5 "	232 3 6
	5	Northcott		60 12 3			John H. Hill	27 10 5
	1	W. H.		169 9 6			Cash	20 15 1
	3	W. H.		159 5 7				
May	20	W. H.	29702 6 1	159 5 7				
June	0	Freight	9 19 10					
May	23	L. W. Hill		31 10				
	27	Freight		109 5 3				
June	5	W. H.		6 7 6				
	5	W. H.		29 5 3				
	5	W. H.	20					
	3	W. H.		24 15 5				
	5	W. H.		200				
	5	W. H.		21 4 6				
	6	W. H.	50					
	1	W. H.		5				
	6	W. H.	100					
	5	W. H.		200				
	9	H. S. Hill	400					
	5	W. H.		200				
	5	W. H.		7 10 4				
	5	W. H.		5				
	5	W. H.		33 16				
	5	W. H.		23 6 7				
	10	W. H.		1122 4 3				
	9	W. H.		234				
	9	W. H.		100				
	5	W. H.		3 2 1				
	5	W. H.		138 15 10				
	5	W. H.		32 2				
	12	Brown		5 13 5				
	12	Cash		64 0 7				
	12	Greenough		473 19 6				
	12	W. H.		52 17 5				

Month	Date	Description	Debit	Credit	Balance	Month	Date	Description	Debit	Credit	Balance
June	11	Northcott	69		13457 9 2	June	11	Northcott	73	16	13384 19
	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
May	22	W. C. Gilbert	23	11 2	14157 16 4		10	Thompson	600		
June	12	Hayward	200				19	Cash	6	12	
	13	W. S. Hayward	35				19	Cash	354	15	
	11	M. H. Weston	20				26	Cash	277	16 10	
May	30	M. H. Weston	10					Cash	8	11 3	
June	12	Levy	150				20	Cash	307	9 8	
	0	Ward	26	13 10			20	Cash	261	14 10	
	12	Leah Street	20	18 6			23	Cash	10	10	
	12	Ward	11	18				Cash	311	7 9	
	9	Brown	20								
	12	Ward	10	6 1							
	15	Ward	245	15							
	15	Ward	53								
	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	11 3							
	16	C. F. Raymond	272	11 10							
	17	Ward	130								
	17	M. H. Weston	100								
	12	Freight	4	11 10							
	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	2 9							
	19	Ward	100								
	18	Cash	257								
	21	Ward	200	2 9							
	19	Freight	14								
	19	Cash	157	13 9							
	19	Cash	17	9 3							
	10	Ward	15	5 1							
	19	Levy	14	1 7							
		Exp. Harbor	11	1 2							
			30463	10 3	30463						
			30494	15 1							



Month	Date	Description	Amount	Balance
Jan	19	Wm. M. ...	131	
	19	Hughes	2.00	
	17	Wm. ...	25	
	17	Wm. ...	1 17 6	
	27	J. B. ...	50	
	11	Wm. ...	10	
	10	Wm. ...	9 12 3	
	17	Wm. ...	1 16	
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 10 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. ...	2.00	
	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. ...	744 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. ...	2.00	
	24	Wm. ...	107 0 10	
	19	Wm. ...	5 7 6	
	19	Wm. ...	6 9 6	
		30996 9 10		
		50 11 1		
		150086 5 1		
		22 19 10		
		49 6 9		
		11 5 6		
		31073 0 11 150772 16		

Month	Date	Description	Amount	Balance
June	20	Wm. ...	196 0 3	
		Wm. ...	10 0	
		Wm. ...	50 1 0	
		Wm. ...	441 14 7	
	23	Wm. ...	250 9 7	
		Wm. ...	300	
		Wm. ...	240 4 5	
		Wm. ...	65 10	
	26	Wm. ...	25	
		Wm. ...	25 12	
		Wm. ...	309 1 3	
		Wm. ...	151 13 6	
		Wm. ...	190 14	
	27	Wm. ...	200	
		Wm. ...	244 3 11	
	29	Wm. ...	33 12	
	30	Wm. ...	62 7 3	
		Wm. ...	47	
		160496 15 0 19945 12		

1860												
July	24	Mullis		45	6	7	July	1	Balcom	6595	9	9
July	29	Shall & Bona		18	7	1	1	Polk	27	11	3	
	12	G.S. H. Co.		54	9	2		Mary Heng			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	Almon Cooper	17	11		
	29	Northcott		2	17	6	4	Polk	151	19	5	
	29	Gallie		558				3 H.	40	5	6	
	30	Watson		200				3 Bette	620	10	4	
	30	Mr. Alston		50				cash	513	10	4	
	24	G.S. H. 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		H.	145	16		
July	2	Almon		50				cash	246	3	2	
June	29	State Co.		17	15			"	52	19	2	
July	2	Howe		150				"	69	3		
	2	W. H. Weston		354	17	3		5 Polk	201	19	3	
June	29	Mr. J. Smith	25	10	5		4	L. H.	800			
	29	Mr. J. Smith	3	3				W. H. H. H.	199	6		
July	2	Polk		1020	16	1		cash	555	11	10	
	6	W. H.		45	15	3	10	Polk	10			
	7	Ballant		11	17			H.	11	16		
	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						
	2	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. H. H.		21	6	5						
July	2	Joseph Smith	40	6	9							
	6	Prosser		23	1	7						
	7	Prosser		230	9							
	2	W. H. H.		240	5	3						
	6	Smith & H. H.		287	10							
	2	Gallie		75								
June	19	Gallie		20								
July	6	Gallie		19	5	6						
	9	Northcott		120	10	11						
	1	H. H.		6	1	4						
	6	J. H. H.		191	17	5						
	1	W. H. H.	3	9								
	2	W. H. H.		4	4	10						
10	7	Atlas Wash.		100								
	7	Wilson		158								
	7	Mr. Alston		50								
	7	Mr. Alston		10								
	6	Bona Co.		15	12							
	6	W. H. H.		3	3							
	8	Howe Wash.	2	5								
	6	J. J. Daniel		8	5	4						
			4	4	12	1	59	61	3	2		

July		446	12	1	5961	4	5	July	11	13741	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					"	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							"	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		"	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	Proctor	12	12	14	548	11	3	18	Self Mt	70	10			
18	M. J. D. J. J.				250				Dr. Collyer	159	10	0		
13	Goette				400				Cash	857	14	7		
13	M. J. D. J. J.				10									
13	M. J. D. J. J.				20									
13	Donnan				1	0	7							
15	Self				3	1	9							
15	Self				200									
13	M. J. D. J. J.				153									
13	M. J. D. J. J.				30									
13	Freight				60	7	6							
13	New York				202	3	9							
13	New York				14	0	5							
8	L. J. D. J. J.				50									
13	W. Walker				60	11	4							
11	M. J. D. J. J.	100	10	10	10711	0	7							
13	Freight				22	0	9							
14	G. J. D. J. J.				171	7	2							
15	Freight				400									
13	Proctor				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	G. J. D. J. J.				100									
17	New York				170	12	6							
17	New York				702	0	11							
10	New York				886	5	4							
13	New York				21	10								
13	Freight				157	2	4							
12	Freight				10									
16	New York	50												

Month	Date	Name	Amount	Particulars	Month	Date	Name	Amount	Particulars
July	13	St. M.		6 4 6	July	20	2 P. O. L. L. J. J.	113	4 6
	16	St. J. D. D. D. D.	102	9 5			cash	120	10 11
June	27	Kenny	5			21	2 P. O. L. L. J. J.	81	7 7
July	17	Richard		302 10			St. M. with 196		19 6
	8	William		95 9 6			cash	106	12 6
	18	St. M. J. J. J. J.	250			22	P. O. L. L. J. J.	6	6
	26	Leah		101 19			St. M.	136	7 6
	26	St. M. J. J. J. J.		32 10			cash	269	7 2
	20	Thomas		150		23	St. M.	36	17
	20	St. M. J. J. J. J.		417 7 1		24	P. O. L. L. J. J.	200	
	13	Brighton		7 19 11			10 P. O. L. L. J. J.	4 3 19	
	17	James		180 2		25	St. M.	9	19 6
	6	St. M. J. J. J. J.		14 0 1			"	61	10
	20	St. M. J. J. J. J.		11 5			P. O. L. L. J. J.	11	6
	13	St. M. J. J. J. J.		4 3 6			"	96	7 7
	20	St. M. J. J. J. J.		69 5 6			cash St. M.		20
	17	St. M. J. J. J. J.		4 3 4			"	3002	1 11
	17	James		27 7 2			Loan		100 00
	17	St. M. J. J. J. J.		2 6 5			St. M.	150	
	22	St. M. J. J. J. J.		200			P. O. L. L. J. J.	117	7 6
	21	St. M. J. J. J. J.		511 2 0		27	St. M.	33	3
	22	Wilson		210			cash	16	
	22	St. M. J. J. J. J.		100			St. M. J. J. J. J.		3 14 6
	20	Charles		100			St. M.		250 11 10
	20	William		24 14 6		20	7 P. O. L. L. J. J.		879 4 10
	11	St. M. J. J. J. J.	96	9 6			St. M.	112	
	11	St. M. J. J. J. J.	182	10			cash	87	2 6
	17	William		13 3		29	St. M. J. J. J. J.		15 10
	10	William	22	0 6			"	90	0 7
	27	Thomas	17 17	0 9			cash St. M.		772 0 11
	28	James		11 5 6			"	354	11 3
	11	James	3	7 10			2 P. O. L. L. J. J.	49	9 9
	10	William	27	6			St. M.	29	3 10
	28	William		112 14 2				100 10	1239 11 5
	28	James		151 4 3					
	25	James		200					
	22	St. M.		59					
	20	James		9 12 6					
	20	James		23 14					
	17	James		66 16 11					
	25	St. M.		33 19 5					
	20	Brighton		6 5 9					
	25	James		20 19					
	25	William		117 10					
	25	Northcott		183					
	25	St. M.		66 17 3					
	24	St. M.		70					
	22	St. M.		6 11 10					
	25	St. M.		16					
	25	St. M.		14 10					
	25	St. M.		3 7 7					
	29	St. M.		5					
	17	St. M.	15	2 6					
	15	St. M.	9	12 6					
	24	St. M.	50						
	23	St. M.		8 0 6					
	24	St. M.		436 16 5					
	20	St. M.	25	19					

	2006	09	1000	8	4	6		2006	7	12172	19	0	
July 17 Purchase				500			July 31 Cash	160	10				
19 Haysville				200			August 1 St. Chgo. St. L.			677	6	2	
27 R. D. Slawky	190						Beach	6	10	6			
30 Northcott acc. Dr.				566	5	0	Glyn	144	1	6			
16 Warrington	2246	5	9	50	10	2	National	86	3	2			
29 Bonville				26	7	9	Cash	1515	6	1	13052	5	10
30 J. Geo. Deen Sr.	73	2	6				3	320	1	10			
30 W. Slawky	50						Col. Chgo. St. L.				20		
31 H. P. L. Decker	1000						Cash	26	3				
31 Northcott acc. Dr.	29	3	10				4 St. Chgo.	897	14				
29 Kabin				150			St. Chgo.	58	6	0			
29 Mr. Martin				100			Cash	207	16	14	13072	5	11
30 Petty Wash	31	10	4				6 Cash	160	17	9			
31 Atlas Wash				40			Glyn	100					
31 Bennett				10	3	10							
31 Johnson				30	15								
25 Wright				5	10								
25 Washburn				29	11								
25 W. Slawky	25												
30 Geo. Deen Sr.	123	6	7										
30 Washburn Wash	35	9	3										
29 Washburn Wash				26	14	4							
31 Geo. Deen Sr.				150	19	3							
31 Washburn Wash				37	10								
25 J. S. H. Co.				3	9	7							
30 W. Slawky	100												
31 Hoover				100									
29 W. Slawky				60	17								
14 W. Slawky				44	0	11							
August 2 Northcott acc. Dr.	2712	15	8	1060	13	6							
3 H. Slawky	318	2											
1 Loring	66	11	6										
3 J. Geo. Deen Sr.	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							
July 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. W. H. Co.				36	12	10							
5 G. W. H. Co.				74	2	11							
5 Pennw.				110	5								
5 Washburn				100									
3 Washburn				100									
5 Northcott acc. Dr.				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	Don't	50	24092 12 4
Aug 15	Smith		4 2	8	Smith	13	11 9
Aug 5	Smith	200	200	9	Collyer	1101	15 9
5	Smith	94	1 3	10	Cash	31 0 3	8 1
7	Smith	1339	6 11	10	Glyn	24	7 11
5	Smith	52	13 6		Cash	110	13 9
7	Smith	261	13 6			15	13 9
7	Smith	250		11	Collyer	31 4 3	1 5
30	Smith	26 4			" J.S.I.	46	
Aug 3	Smith		500		" J.S.I.		1000
5	Smith	7040 5 1	866 12 11	10	Cash	757	7 7
7	Smith		131 15 4	13	Collyer	17	5 7
7	Smith		11 8	14	Glyn	100	2 14 70 14 10
3	Smith		804 5 10		William	300	
10	Smith	100			William	500	
5	Smith		17 8 4		Cash J.S.I.		10000
7	Smith		214 3 11		"	39	7 8
10	Smith		503		"	53	10 7 8
7	Smith		221 12 8	15	Glyn	65	10 7 8
31	Smith		19 1 3		Collyer	363	5
Aug 5	Smith		4 3 2		Cash	6 4	
Aug 29	Smith		27 4 3		"	1207	4 3 2070 11 10
Aug 10	Smith	250				4064	
Aug 29	Smith	10					
Aug 11	Smith	7500 5 1	2000 10 9				
Aug 25	Smith		99 9 3				
Aug 7	Smith		131 15 3				
Aug 11	Smith	30					
11	Smith	41					
12	Smith		106				
12	Smith		100				
12	Smith		10				
12	Smith		1605 16 5				
12	Smith		745 8 2				
12	Smith		9 9 10				
12	Smith		246 11				
12	Smith		185 0 7				
7	Smith	7611 5 1	51 17 10				
15	Smith		1060 7 1				
14	Smith		109 10				
14	Smith		572 11 7				
14	Smith		30 14 3				
14	Smith		19 11				
14	Smith		431 3 1				
14	Smith		4 0 7				
14	Smith		30				
15	Smith	10000	7475 2 7				
14	Smith		200				
12	Smith		110				
12	Smith	50	5705 2 7				
10	Smith		27 16 11				
12	Smith		25 13 8				
17	Smith		11 10 11				
17	Smith		50				
14	Smith		177 13 7				
13	Smith	100					
5	Smith	15					
14	Smith		47 19 6				
		2578 5 1	20125				

17	Groom & Mearns	1757 6 21	2017 17	663 14 2	August 17	200 Aug 6	2040 7 14	10
18	Lee			50 10 10		18 12 6		
19	Wm. J. W. S. Co.			500				
20	Bills			27 10				
21	Wren			200				
22	Leach			117 9 6				
23	Northcott receipt			1000				
24	Savage			131 1 5				
25	Northcott receipt			1127 10				
26	Northcott receipt			450 14 6				
27	Whitehouse	3 3 4	2000 15 5					
28	Blount	175 30 1	7	60 10				
29	Shannon			133 6 5				
30	W. J. W. S. Co.			36 1				
31	Beard & Son			100 16 5				
32	L. W. W. S. Co.	26						
33	Tucker			119 5 6				
34	Northcott receipt			640 13 9				
35	McAlister	176 5 11	7	100				
36	Whitehouse			25				
37	Whitehouse			437 50 19 9				
38	Whitehouse			25 5 7				
39	Whitehouse			4 3 4				
40	Whitehouse			200				
41	Whitehouse			1731 110				
42	Whitehouse			5				
43	Whitehouse	50						
44	Whitehouse			191 10 2				
45	Whitehouse			1489 12				
46	Whitehouse			247 14 10				
47	Whitehouse			255 8				
48	Whitehouse	21 12						
49	Whitehouse	323 8 9						
50	Whitehouse			5				
51	Whitehouse			3 10				
52	Whitehouse			19 16 6				
53	Whitehouse			530 16 4				
54	Whitehouse	15000 12	4 20 10	66 0 6				
55	Whitehouse			5 10				
56	Whitehouse			454 9 11				
57	Whitehouse			150				
58	Whitehouse			30 17 9				
59	Whitehouse			2 13 6				
60	Whitehouse			2 11				
61	Whitehouse			35 16 3				
62	Whitehouse			600 12				
63	Whitehouse	25						
64	Whitehouse			24 10				
65	Whitehouse			2 5				
66	Whitehouse			151 4 3				
67	Whitehouse			225 0 11				
68	Whitehouse			10 10 10				
69	Whitehouse			17 5 4				
70	Whitehouse	25						
71	Whitehouse			1804 4 0				
72	Whitehouse	18000 12	4	100				
73	Whitehouse			25				
74	Whitehouse			100				
75	Whitehouse			100				

		10050	15	4	52541	17	3		
Augst	19	H. Kullhorn				3	12	6	
	21	Kant.				12	15	3	
	21	M. Kullhorn				20	8	5	
	21	Kullhorn	37	9	105				
	21	Blaschke				15	10	2	
	24	K. Kullhorn				29	6	6	
	26	Kullhorn				16			
	24	K. Kullhorn				60	10	9	
	26	Kullhorn				22	2	5	
	24	Rev. G. Thompson				54			
	26	K. Kullhorn	1	5	6				
	26	Shuman				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	Rev. J. J. Hughes	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	Rev. J. Newitt	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	2737	7	2	

Date	Account	Debit	Credit	Balance	Account	Debit	Credit	Balance
7	Wells	100			25	Cash	505	17
7	McCook	80			16	Glycer	59	17
8	Goldman	75			20	Collyer	306	49
8	Harrison	20				Cash	317	16
8	National Assoc. C.	7			20	Collyer	85	16
8	Smith & Puffer Co	57	1 3		24	Cash	1816	79
8	Chas. Nat.	9	15 4			do	265	12 3
8	Reserve	25	10 4		30	Collyer	221	39
8	C. H. Nash	30	13			do	13	19 7
8	Jessie					W. H. M. & M. L.		5000
8	Jessie	80	1 3		1	Cash	800	1
8	Jessie	22	8		2	Collyer	154	10
8	W. H. M.	100			7	do	431	5
8	H. Charles	150				Cash	96	7 1
8	Dublin office	15	17 9		3	W. H. M.		65
8	Harrison	76	2			W. H. M.	23	12 6
8	M. V. M.	500			5	Bills	724	5 10
8	Freight	20	2		4	Collyer	126	2 0
8	A. S. H.	41	11 4			Cash	60	19 4
8	Freight	10	10			Harrison	100	
8	Goldman	213	2 4		5	Cash	80	16 0
8	W. H. M.	170	12 4		6	Collyer	19	12 10
8	W. H. M.	17	15 3		6	Collyer	234	1 10
8	W. H. M.	17	11 2			Cash	549	12 7
8	W. H. M. Int.	1	14 2		7	W. H. M.		07 1
8	Barnes	803	8 10			Collyer	223	10 6
8	W. H. M.	103	3 6			Cash	54	8 9
8	W. H. M.	76	11 2		8	W. H. M.	700	
8	W. H. M.	215	17 7		6	Collyer	1325	1 1
8	Freight	11	10 3		10	W. H. M.	10	16
8	Freight	14	14 8			National Bk	9	
8	W. H. M.	80			10	Freight	334	15
11	W. H. M. account	786	16 11			Collyer	19	2 2
12	Bills	117				Cash	923	19 2
12	W. H. M.	12	10 4		12	Collyer	400	16
12	Reserve	20	10 11			Cash	249	5 10
12	W. H. M. Int.	17	12 6			do	474	11 9
12	Reserve	20	10 6		13	Glycer	90	
12	W. H. M. C.	5	1			Collyer	249	10
12	W. H. M.	130	3 4			W. H. M. Int.	149	17
12	W. H. M. Int.	62	19		14	Cash	1219	17 1
12	W. H. M.	35				Harrison	17	
12	Jessie	60			15	Glycer	150	
12	W. H. M.	50	7 10			Collyer	357	10 6 3 2 9
12	W. H. M. Int.	2				do	103	17 0
12	Freight	5	9				103	
12	A. S. H.	36	16 8					
12	Freight	4	15					
12	W. H. M.	50						
12	W. H. M.	1	9 9					
14	W. H. M. Int.	566	10 7					
14	W. H. M.	200						
14	W. H. M.	200						
15	Dublin office	15	3 4					
15	Dublin	410	4 10					
15	Freight	63	10 6					
15	Freight	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. Coft			31	12	6		16	W. Llynn	192	10	7			
	15	W.H. Coft			20	0	7			Cash	31	16	3			
	15	Woolman			38	0	5		17	W.H. Coft	20	5				
	15	Woolman			11					W.H. Coft	253	0	7			
	12	W. H. Coft	13							D. Coft	93	16	3			
	16	W. H. Coft			00					Cash	102	3	9			
	17	W.H. Coft							19	W.H.	22	11				
	19	W.H. Coft			10	10	11			W. Llynn	526	1	0			
	19	Dutton			694					2 nd	322	5	0			
	19	Dutton			400					Cash	160	10	10			
	19	W.H.			26	10	2		20	W.H. Coft	27	12	10			
	19	W.H.			29	5				Cash	521	13	10			
	19	W.H.			150					W.H. Coft	6	16	6			
	19	W.H.			5	14	10		21	W. Llynn	664	15	1			
	19	W.H.			459	8	11			Cash	2035	6	0			
	19	W.H.			45	0			22	W. Llynn	35	3	9			
	19	W.H.			4	13				Cash	69	7				
	19	W.H. Coft			10	10			22	W.H.	150					
	19	W.H.			115	16	1			W. Llynn	36	16	2			
	19	W.H.			239	10	3			W.H.	21	7	6			
	19	W.H.			125	7	6			Cash	665	5	10			
	19	W.H. Coft			20				24	W. Llynn	611	12	6			
	19	W.H.			0	12	6			W.H.	20	16	4			
	19	W.H. Coft	10	5	5					Cash	1000					
	19	W.H. Coft	21	0	6					W.H.	1000					
	19	W.H. Coft	2							Cash	665	0	0			
	20	W.H.	50						26	W.H.	30	12				
	21	W.H.			400					W. Llynn	4	11	6			
	21	W.H.			100					W.H. Coft	2	10				
	21	W.H.			200					Cash	573	19	7			
	20	W.H.			400				27	W. Llynn	186	10	10			
	21	W.H. Coft			105	10	6			W.H.	104	13	9			
	21	W.H.			469	2	6			W.H. Coft	24	4	2			
	21	W.H.			357	16	3			W.H.				1102		
	21	W.H. Coft	2	17	6					W.H.				104	0	9
	21	W.H.			161	0	10		20	W. Llynn	240	19	3			
	21	W.H.								W.H.	410	13	0			
	21	W.H.			54	6	7			Cash	36	19	9			
	21	W.H.			24	10	3		30	W.H.	11	7	3			
	21	W.H. Coft			6	17	0			W.H. Coft	651	3	11			
	21	W.H. Coft			160	9	0			W. Llynn	02	13				
	21	W.H.			4	1	3			W.H.	210	3	6			
	21	W.H.			2	10	10			Cash	69	19	6			
	21	W.H.			00				31	W.H.	271	12	1			
	21	W.H. Coft			6	10	2			W.H.	40					
	21	W.H. Coft			45	0				Cash	411	15	2	242	0	9
	20	W.H.			150						5028	4	0			
	20	W.H.			00											
	15	W.H. Coft			1	13										
	24	W.H.			97	10										
	21	W.H.			7	14	0									
	20	W.H. Coft	90	4	6											
	26	W.H.			057	6	4									
W.H.	31	W.H. Coft	25													
P.H.	10	W.H.			51	15										
	20	W.H.			269	1	0									
	21	W.H.			26	12	5									
			22436	10	9	99405	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		40				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.P. ...	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. ...		74	7	4		...	370	13	6			
Nov	2	Wright		25	16	7		... J.B.I	5217	5	9	164	2	6
	2	Wright		3	19	6		Wright & ...	59	7	5	29	7	5
	2	Wright		37					5247	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	1365											
	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	Deer Mountain	25									8	Wagon				830
	20	M. Kenda	13	0	9						7	3 Collyer	345	10	9		
	20	M. Kenda	15									4	Glye	50	2	3	
March	6	W. Kenda	0									5	do	73	10		
	6	W. Kenda				9	10	3				6	Wagon	21	10	9	
	12	Chiffonade				4	5					7	Cash	1062	2	9	
	13	Cash				215	7	10			9	8	do	20	3	1/2	
	13	Allen's				80						9	2 Collyer	186	2	6	
	6	Boon				4	3	1/2				10	Wagon	76			
	13	Walt				10	19	1/2					11	Glye	200		
Sept	17	Wagon				7	2						12	Wagon	600		
Sept	13	Wagon				9	2						13	Wagon	10	10	11
	11	Wagon				600							14	Wagon	334	15	48240
	13	Wagon				500							15	Cash	80	6	1/2
	11	Wagon				100							16	2 Collyer	265	9	1/2
	6	Wagon				10							17	3 Collyer	133	2	9
	6	Wagon				22	8						18	2 do	166	10	
	2	Wagon				13	15	1/2					19	Cash	166	1	3
	2	Wagon				25	10						20	2 do	169	10	6
	6	Wagon				3	0	5					21	Wagon			
	13	Wagon				2	4	8					22	Cash	15	19	
	13	Wagon				45	10	1/2					23	Wagon	30	3	
	7	Wagon	11	5	1/2	445	10	1/2					24	Wagon	24	6	6
	15	Wagon				200							25	Wagon	90		
	15	Wagon				20							26	Cash	100	91	5
	6	Wagon				15	12						27	2 Collyer	135	19	9
	9	Wagon				4	3						28	Cash	2494	11	1
	13	Wagon				2	19						29	4 Collyer	213		
	13	Wagon											30	Cash	3703	12	3
	16	Wagon				300	14	11					31	2 Collyer	100	91	5
	16	Wagon				63	4	2					32	Cash	135	19	9
	16	Wagon				3503	7	8					33	Wagon	2494	11	1
	16	Wagon				61	16						34	Wagon	213		
	6	Wagon				37	0	3					35	Cash	3703	12	3
	13	Wagon				56	14						36	2 Collyer	100	91	5
	13	Wagon				35	3	1/2					37	Cash	773	19	9
	13	Wagon				38	6	3					38	do	606	8	6
	6	Wagon				6	6	4					39	3 Collyer	562	11	3
	10	Wagon				27	11	7					40	Cash	100	91	5
	16	Wagon				131	16	10					41	Wagon	100	91	5
	16	Wagon				4	0	4					42	Cash	773	19	9
	13	Wagon	29	20	9	150							43	do	606	8	6
	13	Wagon				97	10						44	3 Collyer	562	11	3
	13	Wagon				29	7	1					45	Cash	100	91	5
	13	Wagon				55	1	6					46	Wagon	100	91	5
	16	Wagon				39	7	2					47	Cash	100	91	5
	7	Wagon				5							48	Wagon	100	91	5
	17	Wagon	100										49	Wagon	100	91	5
	17	Wagon	100										50	Wagon	100	91	5
	19	Wagon	5000										51	Wagon	100	91	5
	19	Wagon											52	Wagon	100	91	5
	17	Wagon	24	10	1								53	Wagon	100	91	5
	18	Wagon				250							54	Wagon	100	91	5
	17	Wagon	100										55	Wagon	100	91	5
	16	Wagon				26	14	1					56	Wagon	100	91	5
	16	Wagon				2	6	5					57	Wagon	100	91	5
			24	65	7	3	11	7	3	11							

Month	Day	Name	Amount	Month	Day	Name	Amount
Nov	30	J.H. Bowen	1 3 4	Dec	3	J.B.L.	10 10 4
	25	Boring James	27 1 4		5	J.B.L.	294 19 3
	20	Breath Chapman	1 17 6		7	W. Chapman	30 10
Dec	2	Traveling expenses	9		4	J.B.L.	2380 7 7
	2	Mrs. Chapman	773 16 6			Cash	120
	2	Kate	220 1 0			do	5
	2	M. Stebbins	60 17 0		3	J.B.L.	572 3 11
	2	Goddard	150 17 0			Mrs. W.	266 19 3
Nov	30	J.P. Hill	11 3 7			J.M. W. Jr.	99 17 4
	30	J.P. Hill	14 5			Cash	60 0 0
	30	J.P. Hill	777 19 1		4	Cash	56 3 1
	15	W. Lewis	12 12 6		7	Cash taken J.B.L.	195 6 7
Dec	4	Mrs. Wash	70			do J.B.L.	1 4
	11	Breath Jackson	16 19 0		5	J.B.L.	112 11
	2	M. Stebbins	20		9	College	12 3 10
	1	M. Lewis	60 11 4			do	300
	11	Northcott	857 16 3		2	J.B.L.	145 3 6
	4	Northcott	720 18 11			Cash	19 17 11
	4	Baynes	19 12			J.M. W. Jr.	199 15 10
	4	G. W. Hill	2 12 9		10	Robert	150
	11	G. W. Hill	151 5 11			National	1500
	11	W. Stebbins	177 14 5			Cash	331 15
	2	Cash	40 14			W. Chapman	331 15 4
	1	Chase	110 8			Cash	360 4 1
	5	Loft	252		10	W. Chapman	15 13 7
	5	Loft	84		11	College	250 7
	5	Northcott	5771 19			Cash J.B.L.	49784 7 0
	3	David W.	150		12	College	1100
	11	Cash	97 10			W. Chapman	10 7 9
Nov	20	M. Wash	15 8 2			Mrs. W.	49859 13 2
	30	Cash	10 1 0			J.M. W.	35
	20	Goddard	20 2 5			Cash	945 14 10
Dec	9	Northcott	24 10 11				125720 14 2
	5	Mrs. J. Chapman	102 9 6				
	9	Prudent	56 2 4				
	9	Traveling	5 3 9				
	5	Paul	6 12 6				
	9	Katie	250				
	7	M. Stebbins	50				
	9	M. Stebbins	10				
	9	Bath office	260 15				
	9	Traveling	0				
	9	Travel	10 16 4				
	5	Went G. P.	17 13 6				
	4	Went	17 13 6				
	11	Mrs. Wash	50				
	9	Goddard	400				
	4	Went	163 14 4				
	11	Went	49 1 6				
	11	Northcott	70 10 5				
	11	Northcott	816 8 7				
	11	Northcott	241 2 6				
	9	W. Stebbins	6 4 11				
	1	J. Goddard	37 12				
	9	Traveling	17 15				
	11	M. H. Clark	150				
Nov	26	M. Wash	9 19 10				
			3699 3 8				

		36999	3	1137039	5	8			120420	10	249289	19	2
Debit	11	Alto			3	16	Debit	14	Cash	941	2	2	
	9	Bank of New York			32	11		15	Bank of New York	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	2000			
	11	Riches			49	17			Bank of New York	583	2	4	
	15	Bank of New York			527	9			Cash	135	5		
	10	Whitcomb	1	10	6				Bank of New York	126	5	8	
	12	Bank of New York	8	0	6				Bank of New York	176	3	8	
	15	Bank of New York			2000				Bank of New York	376	12	9	
Dr	13	J. H. Lellan	37013	11	6	16			Bank of New York	58	10		
Dr	14	Debit			135	8	2		Cash	125	3	8	
	9	Parsons & Co.			27				Bank of New York	71	3		
	16	Wilson			200				Cash	171	8	6	
	16	M. S. Co.			80				Bank of New York	50			
	16	M. S. Co.			5				Cash	338	3	6	
	14	Leach			266	9	2		Bank of New York	575	17	1	
	15	Alto			30				Cash	117	16	1	
	11	Wilson			10	10			Bank of New York	14	17	9	
	14	Parsons & Co.			40	2			Bank of New York	750			
	16	Debit			300				Cash	552	11	1	
	11	Freight			96	8	3		Cash	354	18	9	6
	18	Charles Miller			115	15	11		Bank of New York	13	7	18	19
	14	Hall			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. Miller											
	11	Bank of New York			6	18							
	18	Parsons			38	11	2						
	18	Parsons			788	18	8						
	19	Bank of New York	325	13	2								
	21	Bank of New York			479	7	7						
	18	M. S. Co.			34	12	1						
	18	Bank of New York			77	5							
	17	Bank of New York			50	18	1						
	18	W. S. Co.			158	10	11						
	18	W. S. Co.			152	11	0						
	21	Leach			274	19	7						
	15	Bank of New York	24	5									
Dr	24	Parsons	17	7	6								
Debit	14	Bank of New York			1	18	6						
	18	W. S. Co.			5	10							
	18	W. S. Co.			3	15	7						
	9	Bank of New York	5	10	19	5							
	23	Parsons			10								
	23	Bank of New York			12								
	28	Parsons			48								
	23	Parsons			50	13	4						
	2	Parsons			7	19	4						
	23	Bank of New York			199	10	1						
	23	Bank of New York			14	3	11						
	23	Office			65								
	23	Bank of New York			48								
	23	Bank of New York			16	19	8						
	21	Wilson			5								
	23	Wilson			200								
	23	M. S. Co.			60								

Debit	Credit	Debit	Credit
23 Attn. 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	Melroy	488 8 5
21 K. L. Co.	2358 9 11	Cash	10
14 M. A. L. Co.	1138 14 3	26 Prussia	12 5 7
22 K. L. Co.	6 9 4	National	1000
11 C. L. Co.	12 10 2	Hanson	50
23 Cash	155	James	74
26 K. L. Co.	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 & Melroy	86 6 7	Schiffly	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 G. S. Co.	3 10	2 Mo	430
16 Prussia	1 17 6	Cash	253 15 10
26 Cash	20 16	J. S. L. Co.	500
30 K. L. Co.	8 5	National	300 2 4
26 G. S. Co.	54 10 3	Coll. pay.	20
26 K. L. Co.	100	Cash	2091 9 6
30 Hanson	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 Jacob	7 15 10		
36 Hanson	27 5 3		
36 Cheffell	7 7 10		
36 Blechman	70 13		
31 K. L. Co.	7 7		
26 J. S. L. Co.	22 15		
29 Hanson	373 9 3		
36 Jerry	118 10 5		
36 J. S. L. Co.	62 7 7		
36 Melroy	5		
36 M. A. L. Co.	60		
36 K. L. Co.	150		
31 M. A. L. Co.	10		
31 J. S. L. Co.	65 18 4		
36 Prussia	524 15 10		
36 Photo	13 6 2		
36 Gasford	30 0 4		
26 Bell	6 9 9		
23 Cash	179 9		
	38561 7 4		
	151679 3 10		

Receipts

H.S. Holtz Jr.	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
State	22611	4	2
Quota	6350	17	4
Fund - misc	737	18	
<u>Receipt</u>	<u>38146</u>	<u>9</u>	<u>4</u>

Year 1960			
Total Receipts	39,067	9	0
to U.S.			
Bala. Jan 1	1430	65	5
Bal. Jan 1	2790	00	9
Messitt & Wood	2760	11	11
School	272	17	2
Quota	8911	15	0
State	1257	5	6
Messitt	74	0	7
House	26		
H. E. J. Wood	6532	12	9
Personal	1134	2	5
Brought forward	7000		
Total Receipts	101,066	11	5
Messitt total	14000		
State Receipt	1322	15	6
Cash & Bal. Jan 1	244	9	6
Debt. Jan 1	1021	10	10
Receipts 1960	50		
State	35	10	2
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		
2	Patka 200	210	1	10
2	Labrador	227	9	
2	Saving Bank	17	12	
3	Post Office	108	19	4
4	H. P. J. 10000	1200	15	
4	Post Office	79	7	
4	H. P. J. 10000	15	13	4
4	H. P. J. 10000	630	13	1
10	Patka 200	150		
16	H. P. J. 10000	12	16	6
16	Gen. 10000	151	11	6
16	Saving Bank	5	7	6
20	H. P. J. 10000	146	5	
20	H. P. J. 10000	123	17	6
31	Waltham 2 pages of loc. 100. Int. 100.	2200	4	11
31	H. P. J. 10000	200		
20	H. P. J. 10000	320	19	10
	H. P. J. 10000	79	9	7
30	Saving Bank	3		
Feb 6	H. P. J. 10000	8	11	
15	H. P. J. 10000	125	10	11
18	H. P. J. 10000	80		
18	Saving Bank H. P.	24	8	6
27	H. P. J. 10000	31	10	
27	H. P. J. 10000	40	12	11
27	H. P. J. 10000	13	17	
27	H. P. J. 10000	25	4	7
27	H. P. J. 10000	4	15	1
March 1	H. P. J. 10000	27	5	7
2	H. P. J. 10000	103	1	4
13	Saving Bank	67	10	
20	H. P. J. 10000	676	13	10
23	Saving Bank	100		
24	H. P. J. 10000	100		
27	Saving Bank	55		
April 5	H. P. J. 10000	95	1	3
5	H. P. J. 10000	31	12	9
9	H. P. J. 10000	117	12	2
9	H. P. J. 10000	56	10	
9	H. P. J. 10000	1		
9	H. P. J. 10000	123	5	10
10	Saving Bank	5	8	
16	H. P. J. 10000	28	0	7
16	H. P. J. 10000	2	8	9
16	H. P. J. 10000	1		
20	H. P. J. 10000	12	16	6
20	Saving Bank	49	15	
May 8	H. P. J. 10000	6	13	
8	Saving Bank	21	7	
11	H. P. J. 10000	120		
13	H. P. J. 10000	50		
15	H. P. J. 10000	331	6	7

May 22	H. P. J. 10000	166	0	
22	H. P. J. 10000	11000		
22	Saving Bank	5		
22	H. P. J. 10000	15		
22	H. P. J. 10000	9	10	
22	Saving Bank	17	6	
18	H. P. J. 10000	136		
26	Saving Bank	25	40	
June 10	Saving Bank H. P.	227	19	10
20	Saving Bank	15	16	6
20	H. P. J. 10000	10000		
31	H. P. J. 10000	570	4	4
July 4	H. P. J. 10000	12	97	3
6	H. P. J. 10000	179	4	
7	Saving Bank	127	11	
9	H. P. J. 10000	1750		
10	H. P. J. 10000	14	10	
11	H. P. J. 10000	33		
16	H. P. J. 10000	21		
18	H. P. J. 10000	94	13	
21	Saving Bank	5		
21	H. P. J. 10000	110	15	7
31	H. P. J. 10000	13	12	7
August 10	H. P. J. 10000	23	17	1
10	H. P. J. 10000	24	7	6
10	H. P. J. 10000	13	10	
10	H. P. J. 10000	34	3	4
10	H. P. J. 10000	1	19	
10	H. P. J. 10000	95	1	3
10	H. P. J. 10000	31	13	9
10	H. P. J. 10000	20	1	7
10	H. P. J. 10000	2	0	10
10	H. P. J. 10000	16	10	
10	H. P. J. 10000	141	13	
10	H. P. J. 10000	70	9	9
10	H. P. J. 10000	2		
10	H. P. J. 10000	4	12	8
10	H. P. J. 10000	31	0	10
10	H. P. J. 10000	151	9	1
10	H. P. J. 10000	169		
10	H. P. J. 10000	85		
16	H. P. J. 10000	3		
20	H. P. J. 10000	70	8	
20	H. P. J. 10000	31	4	7
20	H. P. J. 10000	109	1	0
20	Saving Bank	22	14	7
30	H. P. J. 10000	50		
September 1	Saving Bank	6	5	
24	H. P. J. 10000	24		
20	H. P. J. 10000	110	4	9
30	H. P. J. 10000	331	4	11
30	H. P. J. 10000	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	Mad. r. p. loc.	30		
	29	Wells Favt rent	32	14	
	29	Savoy Bank	20	5	
	3	Bank Int. M.	15	12	
	4	Feller	52	14 2	
	5	Wells	22	2 6	
	12	Peterson rent	27	4 1	
Feb	12	Savoy Bank	14		
	19	Peterson rent	94	7 2	
	26	Savoy Bank	41	3	
	28	Wells	168		
	28	Wells	41	17 4	
	28	Wells	85		
	28	Wells	13	13 11	
	28	Wells	25	3 11	
	28	Wells	4	15 9	
	28	Wells	50		
March	3	Smith City of York			
		Loc. 1000 Int.	1200		
	3	H. J. Holby	30	11 2	
	3	H. J. Holby	35	14 11	
	3	H. J. Holby	3	9 9	
		Wells	22	12	
	5	Wells	664	2 4	
	6	Wells	34	10	
	12	Savoy Bank	13	2	
	21	Wells	265	15	
April	26	Wells	33	9 7	
	5	Wells	150	15 10	
	5	Wells	516	12 4	
	5	Wells	95	9 4	
	5	Wells	31	16 5	
	5	Wells	1	19 1	
	12	Wells	13		
	22	Wells	20	5	
		Wells	2	0 11	
	23	Wells	12	17 16	
May	23	Savoy Bank	29	1	
	28	Wells	14	13 9	
	28	Wells	2	15	
	7	Savoy Bank	107	10	
	21	Savoy Bank	15	13	
	26	Wells	19	17 11	
	June	4	Savoy Bank	35	18
		10	Wells	58	
		10	Savoy Bank	10	
		27	Wells	45	5 10
July		21	Wells	21	
			Wells	50	
July		21	Savoy Bank	33	12
		21	Wells	3	13
			Wells	13	
		21	Wells	3052	111
	22	Wells	1254	17 10	
	26	Wells	100		
	27	Wells	135	2	
	3	Wells	1161	3 3	
	5	Wells	100		
	13	Wells	643	11 3	
August	13	Wells	100		
	13	Wells	126	12 2	
	19	Wells	20		
	19	Wells	52	10	
	19	Wells	70	6 6	
	19	Wells	97	10	
	19	Wells	10		
	19	Wells	84		
	19	Wells	13	10	
	19	Wells	93	11 1	
Sept	19	Wells	6	19 7	
	19	Wells	34		
	19	Wells	20		
	19	Wells	1	19 10	
	19	Wells	95	13 5	
	19	Wells	31	7 9	
	19	Wells	114	15	
	19	Wells	21	1 11	
	19	Wells	2	4 2	
	19	Wells	321	3 3	
Oct	19	Wells	95		
	19	Wells	99	13	
	22	Wells	71		
	26	Wells	100		
	28	Wells	105	14 9	

N.C. 6. 6.

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	W. M. 2 ^d	294 13		
5	Davis 2 ^d	193 10		
1	Brantford	35 10 2		
12	Mr. J. Hunt	500		
6	Mr. J. Holt		2000	
1	W. B. Lane	1566 1 1		
5	Mr. J. W. Myhra	59 13 6		
9	Wright	25		
17	Wright	7 6		
8	Wright	10 15		
2	Mr. L. L. L.	50		
2	Mr. L. L. L.	175 11 3		
1	Kellogg	400		
2	J. L. L.	52 7 10		
15	W. M. L.	350		
1	W. M. L.	165 15		
2	Estab. L.	176 8 11		
9	Mr. J. Holt	114 1 4		
9	Mr. J. Holt	114 1 4		
5	W. L. L.	180 17 9		
5	J. L. L.	6 2 4		
5	W. L. L.	45 17		
5	W. L. L.	22 9		
5	W. L. L.	6 3 6		
5	J. L. L.	54 5 2		
5	J. L. L.	143 4 1		
5	J. L. L.	90		
2	W. L. L.	50		
15	W. L. L.	12 12		
Dec 17	W. L. L.	26		
1869				
Jan 14	W. L. L.	400		
16	W. L. L.	16 10		
16	W. L. L.	70 15 3		
17	W. L. L.	5000		
20	W. L. L.		1000	
12	W. L. L.		1200	
10	W. L. L.	15 10 4		
19	W. L. L.	102 10		
12	W. L. L.	15		
Dec 19	W. L. L.	18 12 10		
17	W. L. L.			
Jan 20	W. L. L.	1000		
12	W. L. L.	56 16 3		
25	W. L. L.	96 9 6		
26	W. L. L.	112 12		
26	W. L. L.	6 5 6		
		2995 3 1		

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

18995	9	1	2200
26	Monroe	+	28 2 5
26	Nicole	+	18 18 6
26	Chloe	+	21 4
27	Phillip	+	
28	W.C.L. Smith	+	1000
26	Petty horse	+	14 14 9
26	Beckwith	+	60 18 6
27	Phillip	+	
27	Smith	+	737 10
27	Phillip	+	
26	Prescott Bush	+	50
27	J. King	+	1 15
26	Bayne	+	6 17 9
26	Lyell	+	39 2
26	Lyell	+	97 10 4
30	Miss Leman	+	25 10
3	Northcutt	+	
7	Kennison	+	12 8 6
30	Shelton	+	

July

10005	135	24492	17	9	
16	Phillip			200	
	Katherine	38	13	10	
	W. Kenney	58	10		
	Cash	283	19		
18	Phillip	50	12	8	
	Phillip	30			
	Cash			167 11 6	
	Settle off 1/4	416	1	4	
	Cash			11 4	
14	Phillip	265	11	1	
	Cash	12	10		
	Katherine	15	5		
20	Phillip	100			
	Phillip	321	4	2	
	W. Kenney			5 4	
	W.C.	659	11	5	
	Cash	508	5		
	Settle off 1/4			2334 7 5	
22	Settle off 1/4	371	6	11	
22	Settle off 1/4	220			
23	Phillip	40			
	Phillip	200			
	Phillip	200			
	Phillip	1000			
	Phillip	120	12		
	Settle off 1/4	100	6	1	
	Cash	584	11		
23	Settle	156	6		
	Settle off 1/4			20 16	
	Phillip	12	3	9	
	Cash	100	1		
23	Phillip	50			
	Katherine	40			
	Phillip	31	6		
27	W.C.	80			
	Settle off 1/4	115			
	Cash	21	4		
28	W.C.	20	3		
	Settle off 1/4			279 9 7	
	Phillip	114	10		
	W.C.	172	1		
29	W.C.	240	8		
	Cash	103	16	9	
30	Prescott	24	10		
	Settle off 1/4	100	14		
	Cash	1406	9		
July	14	Phillip	510	16	10
	Cash	110	17	3	
	Settle off 1/4	99	17	10	
2	W.C.	71	12		
	W.C.	20			
	Settle off 1/4	415	11	7	
	Settle off 1/4	381	17	5	
	Cash	277	12	11	
2	Settle off 1/4	47	7		
	Cash	59	19	8	

July

		21133	0	10	3424	16
Febry	1	D. G. Albert	+	50		
	6	Moulton	+	10	5	1
	6	Yvon Lee	+	2	5	
	2	Brown	+	30	14	11
	6	Moulton	+	7	17	7
	6	Stairis	+	31	10	
	6	Yvon	+	6	12	
	2	Stete	+	120	3	9
	10	Melrose	+	47	11	7
	11	Thomas	+	5	16	6
	1	Smith	+	5		
	6	Levi	+	3	6	
	6	Bryce	+	10		
	16	Thomas	+	18	12	
	19	Percott Dale	+	24	8	1
	19	Percott	+		3	
	20	W. H. Boy	+	70		
	16	Lutell	+	3	19	
	25	Brookwood	+	5	5	6
	20	H. Hall	+	52	10	
	20	Willa Kelsch	+	4	0	1
	20	Tip at 22th	+	10	10	
	12	Baylag Orson	+	1	12	
19	19	Shelf	+	12		
Febry	22	W. J. Hartman	+	0	12	6
	13	Wright	+	70	2	10
	20	Woolworth	+	50		

		21500	3	0	2751	210	3
Febry	4	Franklin	+				
		1236	3	2			
		231	10	11			
		336	9	7	2754	10	3
		127	10	6			
		220	19	7			
		1150	3	10			
		110	19	3			
		54	12				
		1170	15	5			
		1603	14	9			
		50	9				
		50	9				
		971	3	2			
		176	9	10			
		75	16	7			
		50					
		334	5	9			
		202	9	6			
		115	12	5			
		35	1		50		
		245	11	10			
		434	3	3			
		2237	12	0			
		39	19	1			
		34	9	4			
		234	12	7			
		700					
		677	4	7			
		100					
		116	10	0			
		472	16	7			
		52	15	6			
		50	10	3			
		577	0	3			
		22	7	3			
		409	11	5			
		154	1	0			
		1100	19	11	150	13	5
		50	10				
		90					
		04	6	1			
		40					
		49	12	3			
		64	10	2			
		200	17	0			
		97		2			
		154	6	6			
		31	10	9	570	2	10
		100					
		369	15	3			
		150	13	1			

Month	Day	Name	Amount	Unit	Month	Day	Name	Amount	Unit	
Feb	27	M. Linn.	112	10	Feb	20	Refuse	1000		
Feb	4	F. G. Smith	50		Feb		Waffle		300	
Feb	5	Some name	101	7 6	Feb		St. Chym	210	19 6	
Feb	20	Prescott		2	Feb		Cash	370	11 11	
Feb	27	Wells	200		Feb		"	644	2 2	
Feb	1	J. G. Smith	150		Feb	15	Smith	15		
Feb	2	J. G. Williams	106	5 11	Feb		St. Chym	647	11 6	
Feb	2	Shuman	5		Feb		Cash	797	10 9	
Feb	2	M. Linn.	56		Feb	24	St. Chym	175	11	
Feb	2	Cash	10	10	Feb	25	Chym	20		
Feb	1	St. Chym	1	17 1	Feb		Bank	20		
Feb	2	Shuman	3	13 1	Feb		Chym	85		
Feb	5	Prescott	21	10	Feb		St. Chym	363	11 14	
Feb	27	Shuman	5	5	Feb		Cash	497	10 5	
Feb	4	H. H. Charles		150	Feb	26	Cash	8	10	
Feb	9	H. B. Nelson		553	4 1	Feb		St. Chym	91	8 14
				4145		Feb		Cash	103	17 1
						Feb		"	570	
						Feb	27	Smith	16	10
						Feb		St. Chym	46	16 3
						Feb		Colonel St	167	1 7
						Feb		Chym	25	13
						Feb		Cash	497	10 10
March	1	J. D. L.			March	1	J. D. L.		65 10 1	
					March		"	290	8 1	
					March		St. Chym	293	1 1	
					March	2	Chym	200		
					March		Chym	50		
					March		Cash	1290	15 4	
					March	3	St. Chym	205	1 1	
					March		J. M. Brown	25	4	
					March		Cash	365	11 2	
					March	6	H. B. Nelson	760	10 4	
					March		Cash	300		
					March		St. Chym	79	2	
					March	5	W. L. Linn	66	16 7	
					March		Cash	699	1 1	
					March	6	St. Chym	152	11	
					March		Chym	37	11	
					March		St. Chym	33	19	
					March		Shuman	21	10	
					March		Cash	712	7 5	
					March	3	Bank	160		
					March		Cash J. D. L.		15 14 7	
					March		Cash	222	10 5	
					March		Bank	101	7 6	
					March	4	St. Chym	200		
					March		Animal	1000		
					March		Chym	16	10	
					March		St. Chym	34	17 8	
					March		St. Chym	130	3 3	
					March		Cash	346	19 5	
					March	10	Cash	95	10 10	
					March	11	Chym	65	10 9	
					March		J. D. L.		103 6 4	
					March		St. Chym	362	15 4	
					March		Chym	101	7 6	
					March		Cash	1030	15 2	

Month	Day	Description	Amount	Balance	Month	Day	Description	Amount	Balance	
March	10	Nutterford	200		March	10	J.P.L.			
	15	Brewitt Bards	101 7 6				Cash	120 2 7		
	13	William Lamb	150				5 Co. by you	190 17 10		
	15	Mayer	10 14 9		11	7th		596 11 0		
	15	North St account		744 2 5	13	4th		11 14		
Friday	3	M. W. L.	30				Banking	31 11 9		
Friday	20	M. W. L.	30				Smith	41 10		
March	13	Leach	39 12				4th	134		
	10	Bain's Bards	30				Jack's	100		
	10	North St account		1244 4 11			Ruston	150		
	13	Leach	5 16 0		15	Co. by you	7			
Dec	19	M. W. L.	12				Cash	100 3 4		
March	20	Yocci	40 4				J.P.L.	1 3	44 9 3	
	23	Fulke	31 10				Co. by you	20 10 6		
	23	Houison	300		16	Co. by you	574 5 0		2920 6 12	
	13	Lynn	250				Cash	84 7 3		
	22	J.P.L.	30				Co. by you	299 19 11		
	10	Nutterford	30 0 9				Co. by you	512 2 2		
	29	Jubbs	25 10 8				2 Co. by you		23 9	
	29	Arden	50				Bark	30		
	29	W. L.	2 2				Thorne	69 7 6		
	29	M. W. L.		157			Cash	67 3		
	31	Brewitt Bards		99 14 6			National	500 14 4		
	28	Lambert	450				Cash	450 13 2		
	20	M. W. L.	36				Co. by you	525 14 10	292 29 129	
				2429 6 14			17	Co. by you	500	
							5th	90 19		
							Cash	83 1 10		
							Co. by you	230 4 4		
							Cash	11 6 13 0		
							do	147 13 7		
							Co. by you	110 14 6		
							William	21 10 9		
							Banking	9 13 10		
							Cash	1746 3 5		
							Co. by you	506 12 2		
							do	62 1 4		
							do	129 16 0		
							Cash J.P.L.		200	
							do			
							Co. by you	67 16 9	2922 16 9	
							Cash	159 19 2		
							do	147 9 1		
							do	500		
							Smith	27 1		
							4th	150		
							Bark	79 15		
							Co. by you		676 13 10	
							Cash	1405 2 11		
							Co. by you	119 6 1		
							Cash J.P.L.		36 17 6	
							Cash	552 18 11		
							Co. by you	105 11 1	3037 2 1	
							Co. by you J.P.L.		10 2 6	
							6th	139 13 7		
							Lea		10,000	
									2015 10 7	

Month	Date	Description	Debit	Credit	Balance
April	21	Paul	5		7050 5 6
	24	D. G. Albert	50		
	22	Prescott B. Wells			1
	22	D. K. Marsh	10	3 11	
May	1	W. D. Wright	2		
	8	Chas. Highmore	270		
Apr	19	Wells	2		
	29	Melrose	20		
May	5	Man. account	177		
	5	Prescott B. Wells			1 17 6
	13	W. D. Wright	25		
	13	W. D. Wright	50		
	14	B. Alpha State	5000		
	5	Prescott Jacobs	106	14 9	
	13	Colling	80		
	13	Shelton	32	15 10	
	1	Merlin	7	7	
April	13	Humphrey	7	1 2	
			22744	10 5 7060	21 9
April	22	McConson			90091 9 9 50971 10 5
		Cash	200		1107 9 6
		do	993	7 5	
		do	20		
23		W. D. Wright	102	17 0	
		Cash	45	15 11	
		W. D. Wright	91	97 10 2	40 10 7
24		Robert	74	16	51782 10 6
		W. D. Wright	100		
		W. D. Wright	276	12 2	
		W. D. Wright	145	5 11	
		Cash	1212	3	
26		Prescott	29	10 2	
		W. D. Wright	101	2 6	101 2 6
		W. D. Wright	10	13 3	
		Cash	513	6 3	
		W. D. Wright			62 11 6
27		W. D. Wright	100	5 6	
		do	23	7	
		W. D. Wright	695	10 7	
		Cash	217	10 10	
10		Cash	201	14 6	2194 6 13
		Colling	25	7 16	
		W. D. Wright	211	9 6	
		do	611	7 6	
		Cash	11	13 1	
30		Wells			200
		W. D. Wright	103	9 2	
		Cash	35	2 9	
		W. D. Wright	20	14 6	
May	1	Wells	31	11 9	
		W. D. Wright	101	2 1	
		Cash	1763	10 4	52291 13
		W. D. Wright	293	10 4	
		Cash	32	2 10	
		do	100	15	
		W. D. Wright	52	19 6	
		Wells	100	3 6	
		W. D. Wright	101		
		W. D. Wright	126		
		W. D. Wright	176	5 5	
		Cash	304	7 2	
		W. D. Wright	303	3	
		Cash	70	13 2	
		W. D. Wright	52	13	
		W. D. Wright	100		
		Cash	419	15	
		W. D. Wright	207	10 4	
		W. D. Wright	97	12	
		Prescott B. Wells			42
		Cash	200	9 7	
3		McConson	297	1 0 0	
		W. D. Wright	100	6 10	
		Cash	1731	2 11	
10		Wells	66	15 2	
		W. D. Wright	37		
		Cash	26	10 6	
			10000	10 52091 10 2	

July	15	Jacuzzi	+	63	01	
	18	M. Ketterer	+	14		
	5	Mr G. Haller	+	2		
	21	Conville	+	15	12	
	31	N. Alphon	1 Note	1000		
	31	N. Alphon	7 Notes	6000		
	31	M. Laven	-	9	19 10	
	26	Brescott C. & S.	+	5		
	15	Route	+	30		
	21	Lutit	+	18	0 0	
	21	Lutit	+	9	19 10	
	26	M. Ketterer	+	15		
June	3	L. Blom	+	25	4	
	3	L. Blom	+	150		
				57151	4 1	

17356 12 5

July	11	William		18	7 6	
		Cash		36	14	
		3 Colby		443	5 3	
		Siddell of 2/11		12 41	2	
	12	4 Colby		175	14 5	
		5 do		106	5 7	
		Cash		07	0 11	
		Siddell of 2/11		120	0 6	
	13	2 Colby		01	13 3	
		3 do		126	6 1	
	14	Brescott		60	16	
		Jacob		106	14 9	
		Cash J. B. L.	107554			1200
		"		40	2 4	
		"		14	10	
		do of 10		39	14 0	
		Remission				513 10 6
	15	Colby		105	2	
		do		496	15 3	
		Colby		60	0 3	
		Beach		400		
		Trill		2010	10 7	
		Cash		3927	4	
	17	Cash		273	4 10	
		Colby J. B. L.	115824			10
		"		106	16 9	
		do do		239	2 7	
		Com		2306	7 1	
	18	9 Colby		1201	10 9	
		Cash		134	9 5	
		Beach		67	13	22503 7 0
	19	4 Colby		187	11	
		do		10	10	
		Cash		66		
		Siddell of 1/6		64	14 2	
		Cash		1020	10 4	
	20	J. B. L.		60		
		Colby		240	5	
		do		201	6 9	
		Cash		32	9	
	21	4 Colby		130	17 7	
		Cash		49	14 10	
		Mr J. B. L.				331 4 7
		"		1333	17 7	
		Lutit		30		
		Cash		1133	6 4	
	24	Brescott		60	2 9	50116 12 3
		3 Colby		230	9 9	
		5 do		180	15 9	
		Cash				171 0
		"		139	19 6	
	25	Brescott		102	11 10	
		Cash		20		
		"		532	14 6	
	26	3 Colby		105	7 2	52204 0 3
		4 do		136	4 2	
		Cash		11	5 0	
		Siddell of 1/6		25	9 10	
	27	6 Colby		621	7 2	
				125701	12 5	

Month	Date	Name	Debit	Credit	Balance	Month	Date	Name	Debit	Credit	Balance			
June	5	Rutter's fuel	-		300	May	17	Cash	69	7				
	5	Rutter's fuel	+		266		20	"	322	18				
	5	Kelena	+	30	0	9	29	National			192			
	5	Flora B. Moore	+	10				Leath	190	6	9			
	5	Altman's fuel	+	11	13	9		Dr. W. M. Stone			1100			
	1	St. John's fuel	+	2				St. John's	487	2				
	10	Dunbar's fuel	+	602	2	0		Colligan	3	3				
	2	Geo. J. Smith	+	5				Cash	560	5				
	7	L. H. L.	+	4	10	5	31	Colligan	77	9	6			
	12	Moore	+	75	15			Cash	1763	17	11			
	3	R. W. Booth	+	25			June	1	Cash	1763	6	6		
	9	Geo. H. H. H.	+	7	15	6		27	Colligan	159	3	3		
	16	H. H. H. H.	+	22	2	6		Colligan	32	19	4			
	15	H. H. H. H.	+			1000		"	5	3	9			
	12	H. H. H. H.	+	1	11	3		Cash	104	12	9			
	9	W. H. H. H.	+	4	17	3		4	Dani	66	10			
	12	H. H. H.	+	10	10			Kelena	437					
	21	St. John's fuel	+	2				St. John's	74	16	9			
	25	Geo. J. Smith	+	59	14	6		"	240	5	11			
	21	H. H. H.	+	27				Cash	63	14				
	23	J. H. L.	+	30				5	Colligan	220	15			
	22	H. H. H.	+	165				Kelena	32	13	11			
April	16	Grant	+	35	12	1		Cash	602	1	11			
May	5	Cash				13	13	7	St. John's fuel	149	16	10		
June	26	H. H. H.	+	25	1	6		Cash	1166	6	6			
				52397	6	3	2573	"	730	14	7			
								"	31	15	11			
								3	Colligan	30	6			
									Cash	533	1	6		
								9	St. John's	207	19	7		
									Cash	117	13	5		
								10	Colligan	43				
									Cash	110	15	10		
									Cash	149				
									5	Colligan	187	11	5	
									7	"	684	3	5	
								12	H. H. H.	180				
									Kelena	77	6			
									Princeton					
									Cash	200				
									"	833	15	2		
									14	Colligan	123	7	159	
									Colligan	158	4	9		
									St. John's	1104	14	7		
									15	Colligan	72	6		
									Cash	90	15			
									St. John's fuel	128	15	5		
									16	Colligan	116	12	6	
									Cash	11	4	7		
									17	Kelena	39	9	11	
									4	Colligan	667	11	3	
									Cash	443	5	11		
									"	1635	15	2		
									18	Cash	53	8	6	
									19	3	Colligan	35	6	
									2	"	652	11	1	
									Cash	2020	13	3		
										14522	14	2		

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 ...	18 16 6		
3	Mr. ...	8 16		
18	Mr. ...	51		
24	Mr. ...	12 6 10		
July 20	Mr. ...	4 6 2		
24	Mr. ...	11 16 4		
July 19	Prossett ...	95 5		
19	S. ...	100		
July 1	S. ...	100		
21	Cash		371 12 3	
22	W. ...	265 8 9		
	do	120 10 11		
	Cash		1117 15 7	
23	Cash ...	147 12 4		18 2 6
	do	59 13 10		
	do	20 12		
	do	27 10		
21	do	15 16 5		
	Cash	138 4 10		68 26 10 2
25	Mr. ...	147 25 10		
	Cash	344 5 9		
	W. ...	120 9 2		
26	S. ...	370 13 4		
	do	12 3 11		
	do	15 16 9		
	do	50		
	do	60 11 11		
	do	94 2 17 6		
28	S. ...	522		
	Cash ...			25 10
	do	394 7 4		
29	Cash	106 11 10		
30	W. ...	521		
	Cash	12 17 0		
	Mr. ...	21 11 7		
				15220 0 2
				150820 4 6
				65200 5 3
				216116 17 9
	Prossett			216116 18 9

Month	Date	Description	Debit	Credit	Balance	Month	Date	Description	Debit	Credit	Balance		
June	26	Rev. J. S. Wright	100			July	1	5 to Olyon	144	17	6		
	26	u.	52	10				Cash	652	5	9		
	26	J. G. Hunt	50				2	2 to Olyon	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	Brentley	26	3	5		
July	5	W. H. Hunt	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	W. H. Hunt	2	3				John Johnson	10	7	2		
	16	J. G. Hunt	67	7	5			John Johnson	25	13	9		
	20	J. A. A. H.	1					Cash	33	16	6		
	20	W. H. Hunt	50				6	5 to Olyon	1039	3	4		
	26	J. G. Hunt	33	5	11			W. H. Hunt			100	15	
	26	J. G. Hunt	10	9	5		7	Cash	257	1	4		
	26	W. H. Hunt	136	5				5 to Olyon	53	5	2		
	27	P. H. Hunt	15	0	3		8	to do	52	12			
June	11	W. H. Hunt	3	6	0			Cash	65	12	2		
July	24	W. H. Hunt	50					to do	14	3	6		
	20	W. H. Hunt	1	13	8		9	5 to Olyon	47	10			
	26	W. H. Hunt	42	3				Cash	14		6		
	27	W. H. Hunt	126				10	Brentley	160				
			50	62	9	7		Cash	1211	14	10		
							12	to do	84	7	11		
								5 to Olyon	39	15			
								to do	186	5	9		
							13	John Johnson	124	7	2		
								Cash	49	1	5		
							16	to do	21	10			
								to Olyon	500				
								to do	35		3		
								Cash	134	5	5		
							15	6 to Olyon	344	9	3		
								Cash	167	0	7		
								H. S. H.			7	19	10
								H. S. H.			22	6	
								Cash	44	17			
									52				
									94	6			
							17	2 to Olyon	150	4	226	14	18
								Cash	1354	2	6		
							19	2 to Olyon	5	19			
								Cash	340	19	11		
							20	to do			300		
								to Olyon	5	18	9		
								to do	20				
								Cash	82	5	2		
							21	to do	139	3	2		
								5 to Olyon	794	1	16		
							22	W. H. Hunt	100	17	0		
								Cash	136	2	9		
							23	W. H. Hunt	16				
									100				
								to Olyon	1001	7	6		
								Cash	20	14	16		
							24	5 to Olyon	20	13	10		
								W. H. Hunt	42	5			
								Cash	796	5			
								10 to W. H. Hunt	12	4	10		
									363	15	4		

July	17	W. Sheep	12		25462	97	0100	39
	31	Doble	90	2				
	13	Bought	29	97				
	31	W. Sheep	250					
	27	W. Sheep	79	15				
	27	Shelton	117	16	5			
Aug	2	Wrentham				201	12	10
	31	C. S. Store	35	6				
	31	Leash	16	15	5			
Aug	3	W. R. Medicine	10					
	4	W. R. Medicine	2					
	3	Smith	45					
	3	McCole	50	11	1			
	3	J. H. Callan	116	15	3			
	5	Lamy	11	12	3			
	11	Shirley				375		
	1	Wrentham					1	17
	4	Wrentham	32	10	5			
	6	Bett	100					
	9	Chasle				158		
	9	Chasle				210		
	11	Laws-on	1	1	4			
	16	Bayson	14	14	4			
	14	Wrentham	12	14	10			

July	16	W. R. Medicine	2.5	12				
		Cash	2.15					
		"	2.6	10	3			
		Wrentham	5.11	16	3			
		Cash	4.2	5				
	27	Wrentham	30					
		Wrentham	1.11	1	0			
		Cash	1.60					
		"	3.2	2	10			
	17	Cash	3.6	7				
		Wrentham	1.11	10				
	19	Wrentham	3.13	16	6			
		Cash					15	1
		"	2.6	5	9			
		Wrentham					30.0	10
		Cash	30.0					
		"	12	9				
	29	Wrentham	7.05	17				
		Cash	15.71	3	9		1066	10
		"					10.00	
		Cash	21	13	3			
		Wrentham	2.6	3	10			
	31	Wrentham	6.6	4	3			
		Wrentham	9.5	2	7			
		Cash	10.0					
		Cash	3.12	10	9			
Aug	2	J. H. Callan					57.0	11
		"	2.12	2	6			
		"	6.11	11	11			
		J. H. Callan	12.0	0	0			
		Cash	1.0					
	3	Wrentham	3.5	17	0			
		Cash	20.00				116.45	2
	4	Smith	4.5					
		Wrentham	1.0	5	3			
		Wrentham	6.0	13				
		Cash					1.36	5
		"	1.13	9	2			
	5	Wrentham	7.4	7	5			
		Cash	6.5	1				
		"					17.5	10
	6	Wrentham	1.00				122.00	15
		Cash					2.3	10
	7	Cash	2.0	0	5			
		Wrentham	3.2	11	9			
		Wrentham	2.44	10	0			
		"					6.05	12
		Cash	6.3	5	5			
		Cash	11.53	15	1			
	9	Wrentham	5.19	5				
		Wrentham	1.2	19				
		Wrentham	5.8					
		Cash	8.6					
		Wrentham	5.86				20.00	1
	10	Wrentham					5.05	10
		Wrentham					1.58	
	4	Wrentham	1.45	9	10			
		Cash	0.11					

Month	Date	Description	Debit	Credit	Balance
Aug	24	Dr. V. M.	36	18	
	19	Rem. adv.	60		
	23	Wm. Cant.	162	17 6	
	23	Leg. Adv.	67	5 2	
	23	J. B. L.	50		
	11	Smith	32	11	
	14	Sp. Adv.	35	9 4	
	21	Banking	54	1	
	25	Ex. Adv. B. L.	32	11 6	
	25	St. Alban. M. Co.	1250		
	27	St. Alban.	3333	6 0	
	27	M. J. V. L.	30		
	28	Wm. Cant.	7	3 8	
	28	M. J. V. L.	25		
	28	F. A. M. Co.	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	
		5 lb.	48	11	14940
	12	Collyer	41	16 6	
		W. J. B. L.			47 10
		Cash	53	17	
	14	Collyer	6 6		
		W. J. B. L.	1100		
	14	Collyer	208	7 2	
		Cash	449	14 2	
		Banking	29	13 4	
		W. J. B. L.	62	13	
	16	Cash	34	6 11 4	15009
	17	Collyer	475	10 4	
		Cash	1236	6 14	
		W. J. B. L.	15	3 7	
		Cash	243	8 0	
	18	Collyer	60	12	
		5 lb.	217	19 2	
		Cash	182	12 9	
		Banking	237	7 5	
		W. J. B. L.	500		
	19	Collyer	16	18 9	
		Cash	6	6 8	
	20	Collyer	354		
		Cash	20	19 10	
	21	Leg. Adv.	67	0 2	
		W. J. B. L.	12		
		Collyer	416		
		W. J. B. L.	300		
		Cash	2061	1 50	
		W. J. B. L.	130	15 8	
	23	W. J. B. L.	14	4 9	
		Collyer	150		
		5 lb.	114	5 11	
		Cash	114	12 7	
		W. J. B. L.			2 6
		W. J. B. L.			6666 13 4
	24	Smith	37	11 6	
		Cash	189	16 6	21701
	25	Cash	213	14 2	
		W. J. B. L.	346	8	
	26	Banking			94 10
		W. J. B. L.	1823	8 5	
		Cash	22	7 6	
		W. J. B. L.	3		21796
	27	Collyer	27	2	
		Collyer	72	4 8	
		Banking	113	16 5	
		Collyer	467	17 6	
		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 Kan. City	12		
	12	Clark		200	
	15	Pratt			47
	15	Balluff		200	
	17	Walt	3	13	7
Oct	1	M. Leeman	20		
	4	Pratt			6
	4	Jeffrey	20	2	2
	2	W. S. Sublet	25	11	8
	5	Pratt	29	12	6
	8	Warrant	15	0	6
	11	M. Leeman	10		
	11	D. Lythcott	50		
	11	Shugart	3	5	7
	14	M. Hoffman	2031	5	
	11	Walt	313	6	8
	16	W. S. Johnson	20	1	
	18	Walt	14	3	7
	18	Walt	30	8	9
	18	M. S. Holly			500
	21	Walt	36		
	22	Clark		200	
	22	Clark		150	
	29	Clark	2		
	29	Walt	11000		17
Nov	2	W. S. Johnson	2	11	
		M. S. Holly			200
		M. S. Holly			200
		M. S. Holly			200
August	30	2910	21	17	3
		Colby	256		
		Cash	112	6	9
	31	Keaton			450
		Cash	110	8	0
		do	362	1	6
Sept	1	Carl J. Bird			40
		John W. L. L. L.	44	5	6
	2	Colby	59	7	
		do	29	2	
		Cash	49	19	9
		Walt			1000
	5	Cash	16	16	7
	4	Colby	200	17	7
		Cash	971	12	2
	6	Colby	147	11	
		John W. L. L. L.			5
		Cash	119	15	10
	7	Colby	700		
		Cash	1733	10	10
	8	Steven	325	7	2
		Cash	492	19	9
		Colby	400	11	
		do	431	7	
		Carl J. Bird			29
	10	Bank	30	12	
		Cash	25		
	11	Colby	551	9	5
		Cash	940	10	
	13	Bank	32	2	10
		Cash	140	14	6
	14	Colby	12	19	3
		Cash	175	11	1
	15	Colby	300		
		John W. L. L. L.	45	14	
	16	Colby	310	11	3
		do	510	15	
		Cash	12	8	
	17	do	300		
		do			47
	18	Bank	21	18	9
		Colby	46	16	7
		Cash	275	16	3
	20	Colby	20		
		Cash	373	19	2
	21	do	119	8	2
	22	Colby	140		
	23	do	526	12	10
		do	772		
		Cash	30	14	
	24	Janet	129	6	6
		Colby	31	11	9
		Cash	79	15	9
		do	20	8	
	25	Colby	162	12	6
		Cash	550	10	1
	27	Colby	113	8	6
		Cash	76	12	7
			60	12	5

					60 370	22	0	23 330	12	10
Sept	10	3 Co. Elyan			87	10	3			
		4. Co. H. Menden						23	17	1
		W. H. Menden						3503	6	0
		cash			124	2	6			
	29	4 Co. Elyan			356	11				
		paid			66	1	11			
		no			354	7	3			
	30	Co. Elyan Menden						24	7	6
		cash			501	10	5			
		lylye			154					
		cash			577	5	7			
Oct	1	2 Co. Elyan			127	10	03			
		paid			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. P.			146	19	3			
	7	West. M.			162	5				
		National			750					
		lylye						152	5	
		Co. Elyan			60170	1	3	10055	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					
		West. M.			60					
		Frank			2000					
		paid			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	8	19			
	14	National			800					
		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			
		Will.			153	19	5			
		N. M. M.			40	11	9			
		6 Co. Elyan			969	17	0			
		paid			750	4	8			
	18	3 Co. Elyan			244	1	10			
		Co. Elyan			200					
		paid			175	9	5			
	19	no			1142	10	7			
	20	Paul			240	14	6			
					70 311	5	9	10055	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	114	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.	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.	756	15 11
					Steady M. K. K.		2000
				31	Wagon	770	10 1
					colligan	500	1 9
					Robert	300	
					Cash	559	
					W.	203	16 1
100				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
					Steady M. K. K.		5 0 10
				6	Wagon	1945	11 11 2
					Robert		11 4
					colligan	2180	3 3
					W.	356	12 4
				5	Cash	1060	2 11 12 32 10 5
					W. S. L.		202 7 5
				7	colligan	325	19 11
					W. S. L.	134	16 5
				6	Wagon	736	7 6
					Robert	13	11 5
					Wagon	44	19
					colligan	222	5 1
					Cash	192	10 4
					Steady M. K. K.	50	17 3
					W.	2133	16 5

Item	Quantity	Price	Total	Item	Quantity	Price	Total
9	500	5 16	2580	5	1030	17 9	17553
13	50			Asphaltum			200
10	500			5 Collyer	700	17	
11	50			2000			2000
15	116 10			Cash	50		
15	30			106 50	16 9		
11	5			9	50		
1	3 19 8			Oyate	17	2 4	
11	14 17 6			Cash	9	13 1	
11	27 10			11			6 12 6
6	2 5			Cash	471	9 9	
13	1 17 6			5 Collyer	77	12	
1	41 16 4			2 1/2	39		
17	20			Cash	157	3	
18	54			11	5 Collyer	174	15 10
14	12 5			Cash	216	7 1	246 21 15 2
14	21 11			12	2 Collyer	77	9 4
24	17 15 9			Collyer	267	1 10	
20	60			do	100		
13	5 10 11			2 1/2	53	5 10	
21	3 15 7			Small 1/2	166	9 5	
				Cash	1270	0	
				Shells	350		
				Hoffman	116	10	
				13	Cash	340	19 7
				August 9	4 26 42 11		129 11
				in error			169
				15	Cash 1/2		
				Collyer	30		
				Cash	42	17 2	
				5 Collyer	491	0 7	
				16	Small 1/2		34 3 6
				Natural 1/2			319 10 10
				5 Collyer	543	3 7	35073 10 6
				12	Cash	100	17 10
				17	Collyer	500	
				do	116	10	
				1 1/2	107	12	
				Cash	13	10 9	
				do	200		
				18	Collyer	93	2
				Small	111	17 6	
				2 Collyer	500		
				Cash	165	6 1	
				19	Collyer	260	
				William	67		
				Cash	105	15 10	
				20	Natural 1/2		105 16 11
				Natural 1/2			5 12 2
				Cash	373	11 4	
				21	4 Collyer	247	7 1
				J. Gull	55	16 0	
				5 Collyer	450	4 3	
				Cash 1/2			7 8 0
				do	56	9 4	
				22	Small 1/2	370	8 9
				Cash	1037	10 9	
				Small 1/2	5	18 16	
				23	5 Collyer	337	1 1
							1170 70 4 5 32248 77

19	Cash	X	6				
23	Cash	X	6	11	18		
20	H. G. G. G.	X	20	16			
21	H. G. G. G.	X	15	12			

92015 17 1122.863 16 14							
3rd & 4th 30 104079 14 14							
12063 16 11							
92016 17 11							
104079 14 10							

State	35716	7	11
Laboratory	1179	17	4
India	3974	2	16
H. G. G.	2017	10	6
Janij. Bank	619	4	
Person. L.	2957	17	14
C. S. L. G.	1601	7	1
Mr. S. M. G. G.	553	15	
H. G. L. 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	
Janij. to Dec. 1907			

18	Cash	508	17	6
	do	1	4	2
	Sub. M. G. G.	18	19	5
25	Cash	203	10	5
27	Sub. M. G. G.	402	14	6
	do			
26	Cash	190	3	0
	Sub. M. G. G.	567	15	7
27	Sub. M. G. G.	109	7	
	do	296	17	14
	do			
	do	300		
	do	859	5	8
	do	267	1	1285594
	do	126213	5	3
29	Cash	149	15	11
	Sub. M. G. G.	722	15	
30	Sub. M. G. G.	34	16	4
	do	70	10	
	do	155	19	4
	do	121	15	4
	do	509	0	2
	do	22013		

Janij. to Jan.	15803	17	5
Jan. to Nov.	25594		
Total	31397	17	7

Northwestern State	1661	8
Bank	135	15
India	6046	11
Post. & L. G.	258	17
H. G. L. G.	6071	2
Interest on Bank	2180	14
Just. receipt	56559	7
Sharp M. G. G.	7010	
Janij. Bank	876	16
Laboratory	227	9
Sub. M. G. G.	59	14
Business	297529	1
Total	373726	19

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	Perceps Loc.	5000	
	1	Quincy	11 19 4	
	3	Perceps Loc.	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. S. L.	17 1 5	
Dec	5	J. S. L.	300	
	10	W. S. L.	150	
Nov	7	Perceps Loc.	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	Perceps Loc.	100	
	14	Perceps Loc.	25	
	27	W. S. L.	20 8	
	21	Perceps Loc.	30 15	
	14	C. Campbell	4 10 5	
	20	State gift	2 2	
	27	John Walker	5 5	
	30	Perceps Loc.	136 15 5	
	30	State account	51 12 8	
	31	W. S. L.	167 11 3	
	31	J. S. L.	10 9 1	
	30	W. S. L.	350	
	30	St. Loren	24 2 10	
	30	St. Loren	110 11 4	
	30	St. Loren	73 8 9	
	30	Perceps Loc.	102 1 9	
	27	Perceps Loc.	10 3	
	20	Perceps Loc.	16 10 7	
	17	Perceps Loc.	12 19 7	
	29	Perceps Loc.	11000	
			12313 3 2	125
Dec	27	C. Mangle	15 8	
	31	J. Gilbert	67 12 1	
	30	J. Gilbert	18 11	
	30	Perceps Loc.	150	
	29	Perceps Loc.	11 18 8	
	27	Mr. S. Mangle	9 6 2	
	27	Mr. S. Mangle	2	
	24	Perceps Loc.	17 1 4	
1877	1	Perceps Loc.	10 7	
	1	State	50	
	4	Perceps Loc.	16 19 8	
	1	Perceps Loc.	5	
	5	W. S. L.	5 15 11	
	10	Perceps Loc.	20 3	
	7	Mr. S. Mangle	30	
	1	State	10 9 1	
	5	Perceps Loc.	245 0 8	
Dec	1	J. S. L.	91 4 0	
	3	St. Loren	63 1 8	
	6	W. S. L.	21 10 6	
		St. Loren		9
	14	St. Loren		1 1
	16	St. Loren		4 2
	30	Perceps Loc.	374 8	
Jan	3	St. Loren	10 8 15	
		Perceps Loc.		3 6
	5	J. S. L.	224 15	
	11	J. S. L.	110 7 7	
			994 3 5	12 5
	3	J. S. L.	331 11 11	
	5	J. S. L.	564 1	
	12	Perceps Loc.		9
				9
				20
				7
				12 7
				4 2
	14	Perceps Loc.	300	
	14	J. S. L.	50 1 4	
	18	W. S. L.		72 17
			2469 12 10	710 11 2

10	Arche	15						
5	Lyons	6	14	7				
5	Mr. Jones	10						
5	Watkins	10	16					
5	Phoebe	12	18	8				
5	Mr. Linn	50						
10	Watkins	2	11	3				
5	H. J. Holton	24	2	10				
20	H. S. Smith	24	2	10				
1	Collins	3	11	4				
5	Lambert S. R. E.	5	7	7				
15	W. J. Smith	50						
17	Janet Bond	32	11	2				
18	Mr. Kufree				79	14	5	
13	Mr. Ponce	13	1	3				
11	Mr. Linn	1202	5	8				
14	J. H. L.	25						
13	Frank	734	7	6				
13	H. S. Smith				500			

Year	Month	Date	Description	Amount	Balance	Other
1870	Jan	7	Hobbs & Co	560 0 7		
		13	Wm. & J. D. D. L.	74 10 3		
		15	Wm. & J. D. D. L.	150 0 0		
		20	Wm. & J. D. D. L.	30		
		25	Priscoe	8 15 2		
		26	Rathfriland		320 5 9	
		28	Mrs. Pearson	50		
		29	Sally	4 10 9		
2000	Jan	30	Wm. & J. D. D. L.	196 3 1		
		31	Wm. & J. D. D. L.	25		
		10	Wm. & J. D. D. L.	102 0 10		
		10	Wm. & J. D. D. L.	50		
		15	Wm. & J. D. D. L.	37 10		
		22	Wm. & J. D. D. L.	2 19		
		23	Wm. & J. D. D. L.	4 17		
		26	Wm. & J. D. D. L.	5		
		27	Wm. & J. D. D. L.	34 12 10		
		28	Wm. & J. D. D. L.	70		
		29	J. & J. D. D. L.	40 1 10		
		30	Wm. & J. D. D. L.	7 13 8		
		31	Wm. & J. D. D. L.	9 14 2		
		1	Jam. Pease	15 9		
		2	Wm. & J. D. D. L.	38		
		3	Wm. & J. D. D. L.		375	
		4	Wm. & J. D. D. L.	38 12 9		
		5	Wm. & J. D. D. L.	29 10		
		6	Wm. & J. D. D. L.	3 19		
		7	Wm. & J. D. D. L.	50		
		8	Wm. & J. D. D. L.	30 2 11		
		9	Wm. & J. D. D. L.	5 10		
		10	Wm. & J. D. D. L.	10		
		11	Wm. & J. D. D. L.	12		
		12	Wm. & J. D. D. L.	30 0 9		
		13	Wm. & J. D. D. L.		150	
		14	Wm. & J. D. D. L.	23 15 2		
		15	Wm. & J. D. D. L.	52 0 9		
		16	Wm. & J. D. D. L.	12 1 2		
		17	Wm. & J. D. D. L.	24 9 7		
		18	Wm. & J. D. D. L.	8 16		
		19	Wm. & J. D. D. L.	25		
		20	Wm. & J. D. D. L.	44 0 6		
		21	Wm. & J. D. D. L.	50 0 0		
		22	Wm. & J. D. D. L.	52 17 10		
		23	Wm. & J. D. D. L.	5 13 1		
		24	Wm. & J. D. D. L.	320 3 1		
		25	Wm. & J. D. D. L.	219 14		
		26	Wm. & J. D. D. L.	46 1		
		27	Wm. & J. D. D. L.	3 10		
		28	Wm. & J. D. D. L.	35		
		29	Wm. & J. D. D. L.	41 2		
		30	Wm. & J. D. D. L.	6 2		
		31	Wm. & J. D. D. L.	5 8		
		1	Wm. & J. D. D. L.	18 10		
		2	Wm. & J. D. D. L.	10		
		3	Wm. & J. D. D. L.	25 2 8		
		4	Wm. & J. D. D. L.	50		
		5	Wm. & J. D. D. L.	5		
		6	Wm. & J. D. D. L.	50 4 10		
		7	Wm. & J. D. D. L.			
		8	Wm. & J. D. D. L.			
		9	Wm. & J. D. D. L.			
		10	Wm. & J. D. D. L.			
		11	Wm. & J. D. D. L.			
		12	Wm. & J. D. D. L.			
		13	Wm. & J. D. D. L.			
		14	Wm. & J. D. D. L.			
		15	Wm. & J. D. D. L.			
		16	Wm. & J. D. D. L.			
		17	Wm. & J. D. D. L.			
		18	Wm. & J. D. D. L.			
		19	Wm. & J. D. D. L.			
		20	Wm. & J. D. D. L.			
		21	Wm. & J. D. D. L.			
		22	Wm. & J. D. D. L.			
		23	Wm. & J. D. D. L.			
		24	Wm. & J. D. D. L.			
		25	Wm. & J. D. D. L.			
		26	Wm. & J. D. D. L.			
		27	Wm. & J. D. D. L.			
		28	Wm. & J. D. D. L.			
		29	Wm. & J. D. D. L.			
		30	Wm. & J. D. D. L.			
		31	Wm. & J. D. D. L.			

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.	20.00	
	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	Wm. ...	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	10	M. ...	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	How	9	17					
	15	Broadwell	1	10					
	15	M. ...	66	17.7					
	14	Mrs. Willis	50						
	10	B. ...	25						
	14	Howard	10						
	15	J.S. Thysen	72	14.11					
July	20	How	20						
March	11	Leah	6	5					
	11	M. ...	15						
	11	Frederic	11	11.5					
	22	Ernie M.H.L.	5	13					
	19	Lydia	51						
	20	Mrs. Lyman	36						
			1276	14					
April	1	J.H. Gilbert	50						
	1	W. ...	500						
	4	Leah	150						
July	27	M. ...	2	3.10					
March	15	How	30	9.3					
	21	M. ...	2						
April	5	H.S. Holyson	1320						
	5	M. ...	3	3.6					
	1	B. ...	19	2.3					
	4	Leah	25						
	5	Leah	14	13.0					
	5	Frederic	50						
	11	Delano	12						
	5	How	12	12					
	5	Leah	51	15.3					
March	21	Ernie M.H.L.	3						
April	11	State	34	3.6					
			2310	0.2					

		22.20	5	3					
Apr	9	Silly	10						
	5	Lothbert	24	15	3				
	13	Medley	15	11					
	17	Stanhall ofen	313	6	8				
	12	Malcolm	5	6	1				
	23	Lewis	2	2	5				
	23	M. Leam	50						
	21	Amworth	25						
	16	M. Mather	20						
	19	Lath. Hospital	50						
	23	Jurys Bank	14	14					
	5	Whitman	1	10					
	16	Cham	1	17	6				
	25	Brylly, blue	156	17	8				
	25	Brylly, white	78	2	10				
	12	W. K. Prudhoe	1	5					
	25	McCall	14	14					
	23	Selshing	40	17	1				
			3200	5	9				
Apr	30	Wells	100						
	30	Skelton	39	8					
	30	M. Leam	50						
	5	Lewis	16	7	4				
May	2	Prescott Adams	100	16	5				
	3	M. L. Wells	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	5	8					
May	16	Baize Bupt.	15						
	7	M. Leam	15						
Apr	20	M. Leam	9	14	11				
May	21	M. Freeman	10						
	23	J. Campbell	15	12					
	17	Prescott	10	8					
	17	M. Leam	580						
	16	M. Leam	15						
			552	6	10	5			
Apr	5	M. Leam	25						
May	26	M. Leam	3	2					
Jun	2	M. Leam	16	8					
	2	M. Leam	50						
Jun	1	Prescott	10.000						
July	23	Smith	2	2					
Aug	2	Coste	15	15					
	1	S. G. Wood	135						
	1	S. G. Wood	15						
May	26	Leith	9	18	18				
	26	Leith	10	17					
	26	M. Leam	9	14	10				
Jun	11	Bank of Habitz	100						
	9	M. Leam	35	5	9				
			104	7	10	5			
Apr	22	Wells	24	102	10	5		77	12
	10	Harrison	204	12					
	22	Wells	150						56
	25	J. B. L.	55	10	9				
May	2	Lewis	10000						
		Wells							7
	2	Wells							1
	9	J. B. L.	74	15	3				
		Wells							8
	11	J. B. L.	12	11	6				
	16	"	333	4	2				
	30	Blackman Defeat	700	7	2			77	19
Jun	17	Wells	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	Wm. ...	8	5
Jan	27	W. ...	1	17 6
Jan	27	Pres. ...	75	
Jan	27	Pres. ...	1	17 6
Jan	15	W. ...	10	
Jan	20	W. ...	11	
Jan	27	Sam. ...	8	12 5
Jan	13	John ...	3	5 6
Jan	18	W. ...	20	16
Jan	15	W. ...	166	9 2
Jan	17	W. ...	220	
Jan	17	W. ...	20	
Jan	19	W. ...	25	
Jan	22	W. ...	30	
Jan	15	W. ...	36	7 6
Jan	6	W. ...	23	
Jan	11	W. ...	5	
Jan	11	W. ...	3	18
Jan	16	W. ...	25	
Jan	4	W. ...	13	7 8
Jan	11	W. ...	10	
Jan	17	W. ...	50	8 3
Jan	17	W. ...	39	12 1
Jan	20	W. ...	5	11 5
Jan	25	W. ...	105	
Jan	25	W. ...	105	18
Jan	18	W. ...	12	6
Jan	23	W. ...	11	3
Jan	27	W. ...	50	
Jan	11	W. ...	250	
Jan	11	W. ...	158	
Jan	19	W. ...	12	
Jan	1	W. ...	25	10
Jan	4	W. ...	100	
Jan	21	W. ...	5	
Jan	11	W. ...	2	
Jan	21	W. ...	70	19
Jan	18	W. ...	62	1 10
Jan	21	W. ...	63	0 3
Jan	22	W. ...	50	
Jan	21	W. ...	500	
Jan	15	W. ...	75	
Jan	23	W. ...	300	
Jan	21	W. ...	50	
Jan	24	W. ...	25	
Jan	19	W. ...	35	
Jan	19	W. ...	10	
Jan	21	W. ...	25	
Jan	25	W. ...	25	
Jan	23	W. ...	97	3 2
Jan	27	W. ...	100	4 9
Jan	25	W. ...	25	
Jan	21	W. ...	4	12 6
Jan	21	W. ...	2204	17 2

Month	Date	Name	Amount	Units
1876				
Sept	1	Mr Leman	100	
	2	Lot	1000	
July	30	Mr Leman	263	1 b
	26	Lancaster	11 12	b
	25	J.B.L.	25	
	27	Paul	100	
	30	Sam.	47	13 1
	25	L. Mathew	25	
	30	Harriet	6	12 b
August	1	W. Peck	3	12
	9	H. J. Holman	1000	
	6	Shelton	70	14 5
	5	Lowe	3	15
	4	Calloway	87	7 b
	11	Calloway	25	
	5	J.B.L.	35	
	5	Haywell	93	2
	5	Mr. Anderson Lane	300	
	2	Calloway	64	2 10
	5	Dutton	56	1
	5	Prescott Island	151	4 7
	4	Calloway	20	16
	11	Mr. R. H. Little	2	
	11	Mr. H. Peck	10	
July	21	Bluffton	5	5
August	21	Brown	24	15 9
	5	Wilson	10	3 9
	13	Mr. Leman	25	
	13	Island	121	0 10
	11	Dr. H. Litch	275	
	11	Williamson, N. H.	10	14 b
	13	Lytle	35	
	13	Petty Wright	25	12
	12	Mr. Leman	25	
	13	Lytle	7	12 b
	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	Calloway Club	10	
	27	Mr. J. S. Bayle	13	5
	27	Stoolwell	8	0 4
	27	Clarke	19	14 1
	6	Mr. J. Meade	2	
	26	Wilson	25	
Jan	20	Rehder	75	
Aug	24	Dr. Gilbert	75	
	25	Dell	400	
	31	L. Mathew	25	
	31	Williamson by c.	54	14
	24	Dr. Gilbert	25	
Sept	1	Phelan	1	17 b
	12	Wells	50	
			636	11 6

Month	Date	Name	Amount	Units
63115				
July	1	Phelan	2700	
	4	Sam. B. A. S. T.	14	10 1
	7	J.B.L.	303	5 0
	9	Kopf	300	
	15	Mr.	120	
	21	Prescott Lane	5000	
	26	Lytle. H. G. South	20	16
	26	Harriet	209	
	30	J.B.L.	133	12
August	1	J.B.L.	135	2 1
	3	Mr.	134	19 1
	3	Lot	10000	
	4	J.B.L.	724	0 11
	5	J.B.L.	106	11 6
	10	J.B.L.	636	19 9
	12	J.B.L.	230	2
	17	J.B.L.	3000	
	17	Mr.	16	10 2
	25	Williamson	1000	
	26	J.B.L.	52	10
	29	Calloway	1200	
			69650	10 7
			69650	

		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	
	20	W. V. L. Pugh	300	16
Oct	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	50	23
Feb	1	M. J. Lyden	20	11
	5	Lyden	200	
	1	M. J. Lyden	40	23
	8	Sup. Fern	100	
	1	Travis	6	11
	8	Messett Interest	49	13
	4	Chilton	66	6
	2	Shipton	22	10
	5	Keen	11	2
	5	W. Linn	50	
Mar	77	W. H. Johnson	14	23
Apr	4	Lentil	5	0
	4	Messett	4	7
	4	Travis	17	14
	5	W. V. L. Pugh	4	
	9	Lyden	0	4
	11	M. J. Lyden	1000	
	7	Lyden	1	17
	7	Messett 1/2	25	10
	5	W. V. L. Pugh	43	5
	5	do	40	5
	5	do	40	5
	5	do	40	5
	5	do	40	5
	12	W. V. L. Pugh	10	
	1	M. Messett	4	17
	1	M. Messett	15	
	12	J. Lyden	50	
	1	Lentil	26	2
	15	Lyden	54	
	21	W. V. L. Pugh	500	
	21	Boyer	6	0
	19	L. B. Messett	57	10
	13	J. Lyden	7	9
	19	W. V. L. Pugh	50	
	16	M. Messett	5	
	19	Boyer	70	
Dec	31	Linn	300	
Jan	17	M. Messett	5	13
Jan	9	J. B. L.	20	

		60650	10	7
Sept	1	J. B. L.	1,2	8
	1	W. V. L. Pugh	500	
	17	W. V. L. Pugh	5000	
	23	W. V. L. Pugh	500	
		Res Account Adjust	2,14	1
Oct	11	St. Stephen	2,000	
	16	W. V. L. Pugh	4	10
	18	Lyden	2,34	15
	21	W. V. L. Pugh	1	
Nov	8	Lyden	1,1	
	7	J. B. L.	600	11
	9	W. V. L. Pugh	1	19
	7	W. V. L. Pugh	100	
		5000		
Jan	10	W. V. L. Pugh		
		70351	16	8
Mar	11	Messett	212	10
Mar	17	Messett	300	
	19	Lyden	206	
	17	J. B. L.	410	16
	21	do	95	
May	30	J. B. L.	217	10
		25117	12	10
May	20	J. B. L.	5000	
	20	do	170	
		±	90287	13

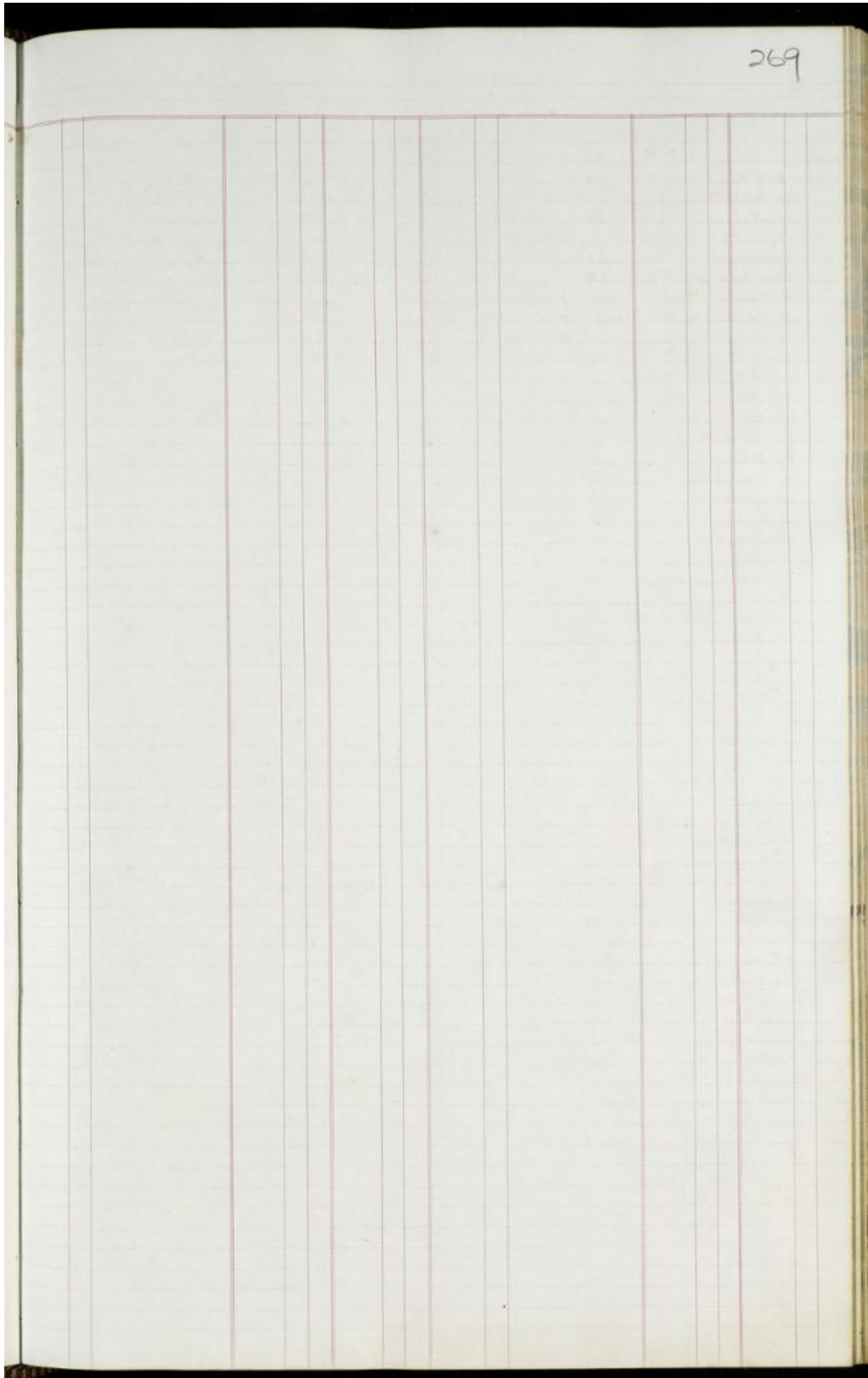
March 26	Shelton	60	9
1901	26	W. L. Linn	16
18	H. S. Hallym	5261	19 2
20	Colonel Linn	60	
21	Chas. L.	5	
22	L. L. Linn S.M.C.	1	17 3
15	L. L. Linn	2	
22	Linn	6	8
15	Dunham ¹⁹⁰¹	5	
21	Phoebe	1000	

State	13024	18	4
Laboratory	1967	17	
Quanta	428	2	11
House	3553	0	8
Saving Bank	473	18	2
Personal	4385	15	4
E. B. L.	1202	8	0
H. C. L. W. Case	6062	7	5
W. S. Housley	639	12	3
H. S. Hallym	4880		
Prof. H. Linn	2200		
Percott	55251	9	7
Bureau	1467	13	3
Total	98357	41	9
Office of Percott	346532	7	2
Percott Acct	781	14	6
	445671	6	5

State Bill Account 1869	3766	9	11
Office of Percott	5		
Percott Acct 1869-1901	554171	2	2
W. L. Linn	94	15	6
J. B. L.	90268	19	0
White Percott	696	7	
	449294	14	2
of Percott	9	7	0
	449294	6	6
Percott	449294	6	6

Northampton	2586	11	0
Banking	346	15	
Calicut	286	1	3
Dunham	2231	11	1
Dunham	890	11	5
H. C. L. W. Case	6689	11	11
State of Massachusetts	19825	0	7
Laboratory	5200		
Laboratory	224	15	
Saving Bank	1002	12	9
Percott	10000		
Chas. L.	3480		
Northampton	1000		
W. L. Linn	2300		
W. L. Linn	1000		
W. L. Linn	2921	5	
W. L. Linn	61	3	
	90268	19	0

1870										
March	3	S. Beach	111	14						
	8	S. Beach	20							
	10	W. G. H.	1							
	10	Hebeu	54	9	4					
	14	M. S. Dublin 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. Obita	354	9	6					
	28	Samp. Beach	2	17						
June	1	North. S. P.	1150							
	11	H. L. Knott								
		Phillips	1222	17	4					
	14	Edw. T. Spaul	300	15						
	14	H. J. Foster 59	15	15						
	20	S. Beach	14	15						
	20	Mont. Hill	29							
	25	Dessa	52	17	2					
	28	Samp.	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	Miss Child	4		
	19	Leitch	9	19	10
	19	Miss Lee	9	19	10
	15	Smith & Co	6	13	4
Dec	24	David Boyl	10		
	1	J. Gilbert	7	5	
	24	G. W. W.	17	0	11
	13	Miss Lane	9	5	
	17	M. L. Lane	4	19	2
	21	G. W. W.	9	14	9
	17	Robt	9	15	5
	21	Prescott	15	17	
	17	Reutherford	8	10	3
	17	Reutherford	5	10	1
	19	Miss Wark	14	6	
	3	Mr. S. S. Waugh	10	5	10
	17	Walt	3	0	0
	3	Katherine	3	0	1
	17	Mr. D. Cameron	2		
	17	Mr. G. Cameron	9	7	4
	26	County of Ark	2	2	
	3	Mr. W. W. W.	10		
	3	Mr. S. S. Waugh	10	5	
	26	Mr. G. W. W.	2		
	26	Dept. of Ark	5		
	19	Wells	10	13	7
	27	M. L. Lane	17	16	0
Jan	1	W. W. W.	15		
Feb	5	Prescott	5	19	2
			19	0	5
Mar	31	W. W. W.	15		
Apr	31	K. W. W.	22	4	7
May	1	W. W. W.	19	2	10
	17	W. W. W.	3	5	0
Jun	30	W. W. W.	1	7	4
Jul	1	W. W. W.	5	6	7
	12	W. W. W.	1	1	11
Aug	31	W. W. W.	4	0	
	31	W. W. W.	15	0	8
	21	W. W. W.	4	6	
	27	Campbell	3	15	
	27	W. W. W.	17	0	8
	27	W. W. W.	1	11	0
Sept	14	W. W. W.	12		
Oct	13	W. W. W.	9	3	
Nov	17	W. W. W.	4	5	7
Dec	31	W. W. W.	3	0	0
	27	W. W. W.	15		
	31	W. W. W.	17	13	
	31	W. W. W.	5		
	31	W. W. W.	4	6	11
	21	W. W. W.	2		
Jan	11	W. W. W.	11	5	5
Feb	31	W. W. W.	22	0	
			22	0	2

		3282	8	2
1271	1/47	10000		
		50	14	11
		8	13	3
		18	19	9
		1000		
		130	15	3
		75		
		140	6	11
		50		
		5	15	6
		52	9	2
		3		
		6	6	
		5		
		10		
		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	11	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
		236		
		34		
		24	5	9
		44	17	5
		21	7	9

January	2	3/32	630	6	6
	4	3/32	2	17	
	4	3/32	400		
	4	3/32	354	9	6
	4	3/32	1158		
	6	3/32	100		
	7	3/32	241	6	6
	10	3/32	507	8	0
	11	3/32	246	17	
	11	3/32	155	13	
	13	3/32	767	12	4
	16	3/32	255	16	
	25	3/32	252	16	3
	27	3/32	202	5	2
	27	3/32	5000		
	30	3/32	35	5	
			10500	9	9

						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								
	20	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
	20	H. W. Scott	10				15	Prescott Co.	10000		
Nov.	1	Kull-ford	250				17	Kyllen	100		
	10	Arthurt	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. Lybbert	75								
	11	Fleming	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. Lybbert	75								
	3	Prescott District	100	16	5						
	11	Mr. Lybbert	36								
	20	Wells	369	5	11						
	29	W. Talle	10	12							
	17	Harold W.	100								
	20	W. Scott	220								
	9	W. Hunsley	75								
	20	Wood	7 12 6								
			2277	5	9						

Year	Month	Date	Name	Amount	Unit
1871	Feb	1	J. J. Davis	42	5 9
		2	W. Matthews	25	
		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	51	
	April	25	Mont. G. P.	5	6 5
		5	J. B. L.	10	
		1	J. B. L.	6	7
		12	L. H. Brett	5	
		10	Rev. A. W. Farney	19	15 1
		15	Prescott Putnam	99	14 6
		10	Leach	13	19 6
		11	Lyons	100	
		10	Lyons	54	
		12	Lyons	3	5 10
		10	St. Anne's Assn	311	13 4
		16	Shelton	2	5 10
		19	Parson Clark	1	1
		21	Southwell	25	
		15	J. G. Hill	50	
	20	Northwell	332	5	
	20	W. V. L. Taylor	200		
25	J. B. L.	10			
19	Lyons	1	17 6		
24	Southwell	10			
20	Hosanna	9	12 6		
			1743	1 10	
May	20	D. W. J. L. Davis	11	11 6	
	10	R. H. Lumb	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. Hill	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		Proctor	150		
20		Fuller	25	6	
12		Proctor	3	3 10	
May	10	Leach	37	10	
	6	Proctor	8	8 9	
	6	Proctor	10	2 1/2	
	6	W. Lawrence	172	1 8	
	17	Leach	17		
	18	Proctor	13	15	
	19	J. G. Hill	15	12	
	27	Proctor	310	19 4	
	27	Hill	136	0 6	
	27	Leach	90	7 6	
		559	13 9		

		1859	1860	1871		32299	11	5
May	27	Peter	2.2	3	12	J. B. L.	5000	
	27	Patrick	16	13	16	J. B. L.	27.12	16 10
	27	Valentine	12	1	24	J. B. L.	306	16
	27	H. S. Holm	2153	1	23	J. B. L.	14	10
	29	W. H. Loh	6	13	34	J. B. L.	208	16 5
	29	W. H. Loh	6	1	30	J. B. L.	273	10 6
	31	Prescott	204	10	31	J. B. L.	2000	
	31	H. S. Holm	2000		31	J. B. L.	42310	14 2
	31	H. S. Holm	5000					
			11250	17				
May	27	Thomas	15	2				
June	1	J. G. Loh	70					
	1	J. G. Loh	80					
May	27	W. H. Loh	8	14				
June	15	W. H. Loh	30					
	20	W. H. Loh	17	3				
	22	W. H. Loh	23					
	20	W. H. Loh	5					
	3	W. H. Loh	10					
	9	J. B. L.	20					
	6	W. H. Loh	9	4				
May	17	W. H. Loh	9	13	10			
	17	W. H. Loh	32	0	14			
	17	W. H. Loh	9	19	10			
June	1	W. H. Loh	150					
	6	W. H. Loh	200					
May	30	W. H. Loh	2					
June	22	W. H. Loh	25					
	22	W. H. Loh	10					
	30	J. B. L.	7	25				
	29	W. H. Loh	12	6				
	30	H. S. Holm	1620	12	6			
	24	W. H. Loh	105					
	24	W. H. Loh	106	11	10			
	20	W. H. Loh	166	9	2			
			2763	2	6			
July	29	W. H. Loh	200	1				
	20	W. H. Loh	151	14	7			
	19	W. H. Loh	2	10				
	3	W. H. Loh	50					
	3	W. H. Loh	5000					
	1	W. H. Loh	11	5				
June	20	W. H. Loh	20					
	3	W. H. Loh	300					
	1	W. H. Loh	19	5	2			
	2	W. H. Loh	5	15				
	1	W. H. Loh	147	1	3			
June	29	W. H. Loh	3	14				
July	1	W. H. Loh	14	1	3			
	1	W. H. Loh	5	1				
	8	H. S. Holm	500					
	1	W. H. Loh	12					
	1	W. H. Loh	5					
	22	W. H. Loh			10			
	22	W. H. Loh	100					
	22	W. H. Loh	10	7	14			
			6221	6	5			

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. Jones	3	15
	29	M. W. Lewis	300	
	14	R. G. Graham	2	
	27	D. G. Gilbert	50	
	24	W. W. Smith	25	
	27	M. J. Powers	46	
	26	M. L. Jones	250	
	3	Prescott	10	19 2
			7501	15 10

August	2	Wright, H. H.	111	11 3
	3	Lee, W. H.	37	10
	8	J. B. L.	25	
	5	M. J. Smith	75	
	4	H. J. Martin	5	
	12	W. L. Jones	2	2 1
	13	Phillips	52	14 6
	12	Emerson	110	
	12	W. L.	5	14 1
	12	W. L.	1,3	18
	11	Phillips	3	
	12	W. L.	5	15 10
	12	P. L. Smith	9	5 5
	17	Prescott	50	8 2

July	3	Roselli	54	5
Aug 3	16	W. J. Smith	10	
	23	M. J. Jones	82	10
	22	W. L.	40	15 3
	21	M. J. Jones	400	
	19	Wright, H. H.	159	7 6
	15	W. L.	50	
	24	M. J. Jones	35	13
	26	Wright, H. H.	44	10 4
	26	W. L.	56	17 6
	31	J. B. L.	50	
	31	W. L.	1000	
	26	W. L.	20	
	2	W. L.	102	4 2
	2	W. L.	25	
July	29	W. L.	15	
July	26	W. L.	10	
			2655	13

1871		42310	14	2
Jan	12	J. B. L.	116	10
	13	W. L.	200	
	19	Wright, H. H.	1000	10
	27	W. L.	1000	
	31	J. B. L.	100	

July	3	J. B. L.	129	6 3
	5	J. B. L.	5	15 6
	10	W. L.	100	
	18	J. B. L.	1103	11 9
	19	W. L.	150	
	20	W. L.	30	15 1
	20	J. B. L.	57	1 4
	31	J. B. L.	314	9 6

August	2	J. B. L.	25	
		W. L.	667	10
	4	J. B. L.	1001	13 9
	8	J. B. L.	2	17
	10	J. B. L.	500	11 6
	9	W. L.	100	
	10	W. L.	464	1
	14	J. B. L.	60	
	21	J. B. L.	7	14 6
	22	W. L.	11	2 7
	26	J. B. L.	1000	
	31	J. B. L.	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. & Co.	50		
	25	Popple	60		
	13	W. Loomis	20		
	15	Mullin	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	Mullin	11	6	
	6	Murray	28	6	6
	4	W. H. H. & Co.	50		
	23	M. H. Field	260		
	11	Chast	300		
			1594	5	1
Sept	9	W. W. H. & Co.	3	8	3
	26	W. Loomis	23		
	2	J. Speer	53	7	7
	9	J. G. Smith	50		
	11	H. L. Lytle	40		
Sept	15	W. Loomis	2		
			171	15	10
Nov	11	Lytle	100		
	11	Lytle	83	6	8
	10	Lytle	150		
	11	Mason	44		
	11	Northcott	9	10	8
	11	Bussor	1	17	4
	10	Mosatt (L. & Co.)	148	16	2
	9	J. B. L.	32		
	2	Loomis	16	15	5
Sept	14	W. D. Lytle	2	6	10
Nov	4	Northcott	10		
	8	L. Walker	37	10	
	8	L. Walker	11	16	
	4	J. Walker	120		
	7	Ch. Smith	15	11	
	4	Frederick	39	8	3
	4	J. B. L.	50		
	4	Robertson	11	13	4
Dec	28	McKay	6		
	28	M. H. H. & Co.	17	17	
	28	Robertson	5	15	6
	28	Leitch	16	18	3
			915	7	

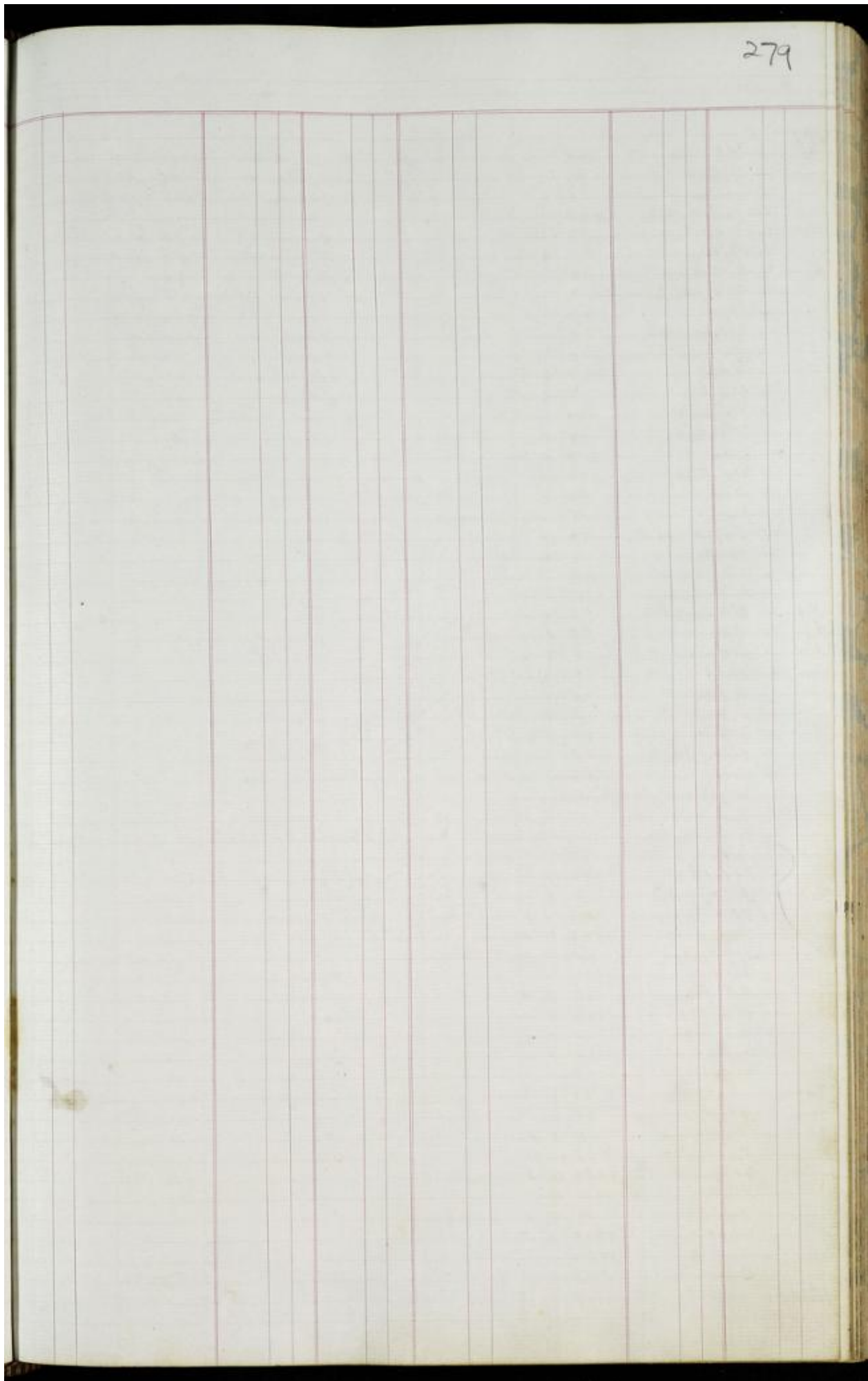
Sept		50054	13	3		
	4	J. B. L.	71	13	14	
	5	Shaw. & Hartman				
		J. W. Co.	78	17	8	
	16	Schuyler Museum	4000			
		Co.	1000			
	22	Popple	205	10		
Oct	16	Alphonse & Co.				
		Loomis	4000			
	10	Northcott				
		Loomis	5000			
	17	Alphonse & Co.				
		Loomis	10000			
	9	M. H. H. & Co.	192	12	3	
Nov	1	Northcott				
		Loomis	1076	16	7	
	6	J. B. L.	437	1	3	
	8	J. B. L.	306	8	2	
	23	J. B. L.	350	3	3	
	24	J. B. L.	29	10	11	
	30	J. B. L.	100			
	27	J. B. L.	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. Wilson	25	
	17	Prescott Loc.	5000	
	18	M. Jones	23	12 7
	18	Churchworth	25	
	18	St. Helena	33	2 2
	18	W. L. Jones	32	19 1
	18	Burton	5	10 8
	18	Pett, Wood	17	1 11
	18	Golden	69	
	18	Jessie	11	5 6
	20	H. S. Holman	500	15 10
	18	W. S. Jones	10	
	18	H. S. Jones	5	
	18	G. Jones	54	
	18	W. Jones	9	9
	18	M. Jones	2	4
	18	M. Jones	18	5 10
	18	M. Jones	15	15 8
Dec	28	W. Jones	13	8
Nov	22	L. Jones	5	5 6
	21	J. Jones	21	17 4
	21	W. Jones	40	
	25	W. Jones	8	15
	28	G. Jones	9	17
	22	J. Jones	16	1
	6	well	100	15 2
			700	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
J. S. Holman	3500		
Bureau	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 to Dec 30 1871

St. Alpha, State	24000		
Bank	290	8	6
W. P. Wright	3000		
Direct	351	9	
Patrol	292	1	
Prescott	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. Alpha, State	1772	8	11
W. P. Wright	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. Stone & Co	5	
	7	W. L. Stone & Co	312	
	2	G. W. Co	138	3 7
	4	Wm. Rice	140	5 3
	1	D. Gilbert	70	
	1	D. Gilbert	10	10
	2	G. W. Co	1147	8 11
	1	D. Gilbert	69	10
	2	H. W. Co	56	10
	2	Iron	18	16 6
	14	W. L. Stone & Co	50	19 2
	15	Dickens	1	10
	2	D. Gilbert	30	
	16	Mrs. S. Harbitt	253	6 7
Oct	20	D. Brown	16	2 8
Dec	16	G. W. Co	87	8 6
	3	W. L. Stone	3	7 6
Nov	20	Leach	9	14 10
	10	H. L. Co	9	19 10
	20	Leach	8	11
	10	W. L. Stone	16	8
	11	Mrs. S. D. W. Co	5	
	10	Leach	12	19 6
	20	H. L. Co	2500	
	11	W. L. Stone	3	6 8
	9	Mrs. S. D. W. Co	114	15
	4	H. L. Co	12	
	10	J. D. L.	15	12
Dec	27	Leach	2	2
	26	H. L. Co	253	6 7
	20	W. L. Stone	520	17 4
	10	Mrs. P. Co	58	
	16	Mrs. D. Co	2	
	16	H. L. Co	9	8 10
	20	W. L. Stone	175	15
	26	Mrs. P. Co	1	17 8
	26	G. W. Co	38	3 14
		Bozette	6	
			<u>5753</u>	<u>15 7</u>
1872				
Jan	1	Leach	26	12
Jan	20	W. L. Stone	79	2 8
Jan	2	Mrs. Harbitt	163	14 11
	3	J. D. L.	1557	12 8
	2	H. W. Co	5	14
	2	G. W. Co	2	12 6
	2	Leach	148	14 8
	31	W. L. Stone	282	
	30	W. L. Stone	300	
Jan	30	Leach	15	8
			<u>2461</u>	<u>1 5</u>

Dec	8	Leach	192	16 8
	2	W. L. Stone	28	8
	10	W. L. Stone	171	17
		do	12	
	17	W. L. Stone	18	8 7
		W. L. Stone	74	2 8
	17	W. L. Stone	19	8
	2	W. L. Stone	146	9 6
		W. L. Stone	264	19 9
		W. L. Stone	134	10
		W. L. Stone	92	7 8
	4	W. L. Stone	28	16
	2	W. L. Stone	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	6	8
Dec 7	30	S. Gilbert	2	17	9
Jan 7	26	Paul	1	2	
	24	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	W. 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		
	14	Chaska	564		
	19	Chaska	55		
	17	S. Gilbert	50		
	15	William Lusk	5		
	19	Chaska	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
Mar	16	Miss Lyall	36		
	14	Capt. Lusk	60		
	21	Mr. Wilson	25		
	9	Manter	5	6	
	1	S. Gilbert	80		
	2	May	4	13	
	10	J. B. L.	50		
	9	Lusk	4	5	
	9	Lusk	3	10	
	1	S. Gilbert	70		
	12	Lusk	4	11	1
Feb 7	17	Smith	2		
	22	Clark	22	13	
	17	Mr. Knicker	2	7	6
	25	Rev. J. H. Loom	3		
	29	Northport	250		
	17	Foster	10		
	24	Davis	3	3	
			624		

Feb 7	8	Northport	225	7	6
	11	J. B. L.	25	11	2
	16	J. B. L.	145	1	6
	11	Lyall	200		
	16	J. B. L.	51	2	1
	25	J. B. L.	13		
	17	Clark	2000		
			2624	15	3

		621	7	
Feb	23	47	1	
	15	17	13	5
March	9	16	19	6
	12	4	14	6
	14	2	10	
	7	73	15	6
	12	9	12	6
	17	14		
	22	2		
	25	1	1	
	23	5		
	20	200	10	10
	26	3	3	3
	26	43	7	9
	29	100		
Feb	27	70		
		1201	8	10
March	17	36		
	27	11	7	6
April	1	33		
	1	37	10	3
	1	3	3	3
	8	52	10	
March	19	8	15	
July	11	12	8	
March	19	200		
April	8	10	18	5
	2	179	16	5
	21	9	5	7
	4	84	6	2
	5	8	10	8
	5	128	16	9
	5	2	0	6
	5	12	9	9
	5	2	0	6
	5	21	14	6
	5	8	2	5
	7	62	10	
	11	53	11	
	10	10	18	
	2	1	16	10
	5	13	5	9
	13	50		
	17	112		
	17	186	19	0
	17	60	19	2
	13	5		
	16	6		
	22	9	16	5
	27	2	3	11
	16	9	5	
	5	7	0	9
	20	253	6	7
	23	150		
		9	9	1
		2097	1	11

April	11	116	7	4
		300	5	
	15	5	19	
	27	30		
	19	20		
		2183	14	6

April	Present	5300
	Receipts	2000
	1850	79
	1850	10
	1850	19
	1850	3
	Present in 1850	9
		9
		12

Year	Month	Day	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		W. S. Hart	500	
	11		W. S. Hart	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
	15		Wells	150	
	12		Wells	50	
	29		Wells	5200	
	15		Wells	11	2 6
	21		Wells	600	
	31		W. S. Hart	45000	
				53600	5 6
June	1		Wells	24	11 4
	1		Wells	33	
May	20		Wells	24	
	20		Wells	15	
	24		Wells	20	16
June	6		Northford	200	
	6		Northford	600	
	10		Wells	137	
	10		Wells	137	
	14		Alphamstead	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	Day	Name	Amount	Units
May	6		Wells	376	5 0
	5		Wells	46	4
	5		Wells	50000	11
	26		Wells	70	11
	17		Wells	31	2 0
	21		Wells	41	1 3
			Alphamstead	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	
			Wells	50500	1 4
June	1		Wells	550	16 10
	1		Wells	310	9
	2		Wells	3103	5 5
	4		Wells	8000	
	11		Wells	1254	11 7
	4		Wells	7500	9 9
	6		Wells	200	16 4
	11		Wells	100	
	7		Wells	50	
	7		Wells	92	17 11
	7		Wells	370	
	7		Wells	104	4 3
	10		Wells	1000	
	11		Wells	1000	
	10		Wells	400	17 0
	10		Wells	10000	
			Wells	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	
	13 Dwyer	107	10	
	15 Dwyer	110	2	5
	5 E. Hill	50		
	5 Walk	40		
	1 Chasta	450		
	11 Green	4		
	2 Dwyer	300		
	1 Hale	157	3	4
	2 Jeffrey	40	7	9
	6 Salisbury	20	6	1
	5 Hasty	200		
	10 A. Hill	12	12	
	6 Walk	150		
	27 Pease	24		
	30 Linn	200	1	6
	6 J.S.L.	10		
	23 Hasty	210	15	
	2 Lythart	50		
	20 Lythart	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
	25 Green	14	5	5
Jan	29 Boston	6	5	
	29 Littleton	2629	9	1
	29 Wright	20	4	3
	29 Boston School	9	3	0
	Brookfield	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 Hasty	25		
July	30 Walk	116	10	
	29 Green	25		
	30 Pease	2	10	6
	30 Brookfield	4	16	3
	30 Linn	50		
	30 Lyth	2	8	
	30 Hasty	116	12	11
	30 Gortner	22	16	9
	30 Hasty	20	1	
	30 Salisbury	15	0	4
	30 Hasty	36	7	9
		595	2	9

July	1 J.S.L.	170	5	10
	1 H. Hill	5000		
	3 J.S.L.	10		
	J.S.L.	752	5	
	10 Hasty	300		
	10 H.	200		
	Hasty	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	Brookly 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	Leman	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	L. W. L.	10	3	2		
August	26	L. W. L.	20				
	27	J. 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	N. W. L.	6	4	7		
	11	N. W. L.	50				
	22	N. 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. L.	5000				
	20	L. W. L.	10000				
August	18	J. W. L.	6	15	7		
			51903	12	0		

		51903	13	0
Sept	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	
Sept	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	Shyren	3	8 10
	25	Lewis	5	
	3	Lewis	49	4 8
	22	Melcher	10	17 9
	26	H. P. Stolzen	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
	14	Lythart	58	
	1	Alth. Lake	16	13 10
	16	Alphon	35000	
Sept	25	Alphon	21000	7 6
Oct	17	Waltwell	316	13 10
	7	Wells	40	
Oct	4	Byth	4	16 16
		Newcomb	35000	
			117770	8 9

Sept	2	Harmon	13.000
	4	No.	13.000
	12	J. B. L.	68 15 6
	13	Kunster	50.000
		Baker	215 16
			<u>76264 9 6</u>

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

Nov	1	Milledge	23	11	6
Dec	23	W. Nicoll	96	0	8
	29	Leelit	25		
	17	Leelit	73	17	7
	26	Lottin	10		
Nov	4	W. Kell	33	8	
	2	Green	1	8	10
	4	Hill	21	16	7
	5	Bale	12	2	6
	7	W. Kell	5		
	5	See Co	1	4	6
	4	Boyer	3	8	
	5	W. Kell	30	18	
Nov	19	Carroll	23	0	10
	19	W. Kell	69	2	
Nov	15	W. Kell	2000		
	7	Boyer	2		
	2	W. Kell	50		
	8	Hill	2	7	16
	4	Carroll	975	7	9
	9	Hill	50		
	7	Green	54		
	5	Dawson	2	4	4
	9	W. Kell	1	7	8
	15	W. Kell	10	16	9
	15	W. Kell	50		
	23	W. Kell	23	12	1
Oct	29	W. Kell	14	14	
	29	W. Kell	15		
Nov	9	Jefferson	5	4	
	10	C. S. L.	50		
	25	W. Kell	2000		
	21	W. Kell	9	5	8
	9	W. Kell	3	18	6
	16	Hill	16	5	
	12	W. Kell	20		
	27	Hill	18	14	6
	17	W. Kell	6	17	16
	26	W. Kell	90	6	4
	25	C. S. L.	100		
	19	W. Kell	5264	5	3
	28	W. Kell	1000		
	17	W. Kell	7		
	29	W. Kell	10000		
	27	W. Kell	15000		
			57852	15	6

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

Pay ment
Decem. 1 1871
to
March 30 1872

Estates	4756	7	10
Laboratory	2067	12	7
Surge. Genl.	1083	2	8
Postmal	3767	7	8
House	2675	7	8
M. G. L. House	6850	17	
C. B. Linn	1887	12	8
Precedts	90569	17	9
Business	11483	9	7
British School	47	17	
Laboratory	562	12	3
W. P. Gray	600		
M. G. Gray	300		
Lloyd	227	0	10
Precedts	9	9	1
M. S. Holgate	11506		
M. G. West	110	8	3
Rev. J. Mackay	732	9	11
Shank & Madson	6567	1	8
Alphon. Holt	165773	12	9
M. G. House	219	10	
	311107	13	11

Other payment through
Precedts. 763199 2 4

Receipt from Decem. 1 1871
to
March 30 1872.

Alphon. Holt	43000		
Banking	75		
Chas. K.	2000		
Estates	341	16	2
House. pl.	126000		
Quellste	1989	11	1
Waltcott	1100		
J. M. M.	3412	9	9
Loan refered	190		
J. B. M.	601	10	7
Laboratory	213	16	
Walt. J. J.	620	7	6
M. G. L. H.	6359	11	1
M. G. Holt	67	3	3
Shank & Madson	27852	13	10
Exp. B. G.	411		
Walt. J. J.	14536	15	3
Walt. J. J.	1557	9	9
Precedts	60110	16	9
Grant. L. M.	20		
	290546	16	
L. J. M. Holt			
Walt. J. J.	137		
	290409	16	

Total receipt through. 761022 15 5

Nov	31	Crofton	600			
Nov	7	Holtzman	3	5	10	
	9	Holtzman	97	9	2	
	7	Holtzman	257			
	7	Holtzman	3	6	3	
	3	Gilbert	70			
	2	Gilbert	30			
Nov	30	Swartz	16	9	1	
	30	Swartz	100			
Sept	24	Mr. Swan	6			
Nov	19	Franklin	5			
	27	Campbell	15	12		
	19	M. Geyer	20			
	19	Farr	3	10		
Nov	7	Walters	5			
Nov	26	Walters	13	11	5	
	24	St. Martin	34	3	10	
	26	Walters	20	2	10	
	30	Walters	17	12	1	
	27	L. May	10	11	6	
	26	W. L. Moore	50			
	30	Gilbert	8	12	11	
	30	Swartz	1	11		
Nov	7	Lee	5	6	2	
	26	Lee	5	7		
Nov	13	Stewart	9	15		
	30	Foster	2	14	9	
	30	Holtzman	6	13	10	
	30	Campbell	5	5		
	30	Walters	23	3		
	10	Stewart	150			
	7	J. Wall	2			
Oct	29	W. L. Moore	12	6	7	
Nov	9	Pa. S. S. Douglas	5			
	13	B. of Wash. Co.	100			
	12	H. S. Holtzman	89	1	6	
	13	Walters	15000			
	12	Walters	20	0	3	
Oct	29	Swartz	23	10	5	
Nov	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	40	5	3	
	25	Swartz	11	3	6	
	21	Walters	2			
	27	Lee	2	1		
	22	Walters	53	4		
	21	Franklin	737	16		
	31	Franklin	52000			
	28	Gilbert	50			
	13	Stewart	15			
	17	W. L. Moore	750			
	26	Walters	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. 1/4 3/4	163	11		
	30	J. B. J.	71	11	11	
	30	Walters	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	
		Petersen	24	6			J.S.L.	556	10 7
		Ben	4	0			J.S.L.	260	
		Langbe	300				J.S.L.	2050	
		Gulston	9	0			J.S.L.	32	3
		Langbe	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
		Quinta	3	14			J.S.L.	110	1 16
		Larsen	200				J.S.L.	5425	15 6
		Holysten	300	6			J.S.L.	2	
		A. Skott	3000				J.S.L.	523	15 6
		B. Schulle	14	13			J.S.L.	25	
		Gulston	58				J.S.L.	5215	15 6
		W. Hansen	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.		
		W. Hansen	140				J.S.L.		
		J. Hansen	46	12			J.S.L.		
		P. Hansen	5	12			J.S.L.		
		M. Hansen	7	5			J.S.L.		
		B. Hansen	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.		
		Estab	33	16			J.S.L.		
		Hansen	79	9			J.S.L.		
		Lund	22	10			J.S.L.		
		Batt	552	10			J.S.L.		
		Foley	300				J.S.L.		
		Neill	1	17			J.S.L.		
		W. Hansen	500				J.S.L.		
		C. Hansen	1501	14			J.S.L.		
		Don-foit	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.		
		Denai	37	2			J.S.L.		
		Mask	2				J.S.L.		
		Pauren	82				J.S.L.		
		Stratford	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.		
		W. Hansen	25				J.S.L.		
		M. Hansen	22	10			J.S.L.		
		M. Hansen	10	15			J.S.L.		

Year	Date	Name	Amount	Units	Notes	
1872			43025	11		
July	17	Wentworth	25			
	18	Dillman	4	3	3	
	25	Shilline	32	7	14	
	28	Lewis	50			
	15	Shaw	19	24		
	16	Byler	3	3		
	31	St. John	3169	6	3	
	31	St. John	1851	10	5	
	31	St. John	1	1	5	
	31	St. John	20,000			
		60191	10	3		
July	3	St. John	1	1	9	
	3	St. John	2	2		
	4	Pick	5			
	4	Burke	20			
	1	St. John	1009	10	9	
July	1	St. John	70			
	19	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			
	4	St. John	10			
	10	St. John	400			
	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	
	8	St. John	30	5	3	
	17	St. John	2			
	15	St. John	61	14	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		
18	St. John	4	13	6		
18	St. John	34000				
18	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	21694	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	2255	7	11
	8	Leitch	50		
	21	W. H. Scott	2	3	
	4	W. Adams	5		
	8	W. Gilbert	15		
	21	L. Brown	13	9	
	11	W. H. Scott	1	5	8
	17	W. H. Scott	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	14	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.	107	3	2
	29	W. H. Scott	1000		
	23	W. H. Scott	24	6	2
			37243	1	6

		128272	12	7			
April	16	J. P. Hunter	26	17			
	18	Bellevue	1	17	11		
	19	Lachart	56	14	8		
	19	Wichita	111	2	2		
May	5	J. L. Leman	25				
April	11	W. A. Blomfield	1	12			
	26	W. A. Blomfield	100				
	15	Prescott	5	9	7		
	25	Alf. Linn	20000				
	15	W. A. Blomfield	100				
	26	M. J. Wall	333				
	26	W. A. Blomfield	33				
	26	M. J. Wall	333				
	20	Alf. Linn	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. Blomfield	152	5	70		
	26	Wichita	4	7	8		
	26	Lytle	1	6			
	26	Polly Smith	25	13	9		
April	5	W. A. Blomfield	2	17			
April	7	Northcott	1392	13	6		
			2175	13	5		
May	5	Northcott	492	6			
	3	Wichita	190				
	1	Wichita	9	8	6		
	3	Wichita	50				
	5	W. A. Blomfield	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	Alf. Linn	100				
	15	Prescott	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. P. L.	50				
	20	Wichita	19	10			
	15	Wichita	10000				
	21	Wichita	6	12			
	28	Alf. Linn	20000				
			42441	6	0		
April	27	J. P. L.	232	1			
	9	Wichita	51	17	3		
		Wichita	301				
		Prescott	10000				
		Wichita	1390	5	6		
		J. P. L.	205	12	3		
	22	Wichita	257	19			
	21	J. P. L.	111	3			
	24	Wichita	2000				
	25	Prescott	10000				
			24509	1			
May	1	Wichita	4000				
	1	Wichita	4000				
	7	Wichita	492	6			
	8	J. P. L.	1230	8	5		
	13	J. P. L.	54	5			
	15	Alf. Linn	1300				
	16	Wichita	3000				
	26	J. P. L.	16	10	10		
	28	Wichita	5000				
	11	Northcott	1500				
		Wichita	595	14	2		
	31	Alf. Linn	3000				
			36509	4	5		

		444441	6
May	17	M. Nicol	10
	17	M. Somers	10
	20	Prescott	10000
		524461	60
June	2	G. H. S.	150
	4	P. S. L.	7 1
	2	Melville	20
	3	J. B. L. Nelson	1000
May	29	Delmore	2
	17	M. Laven	22 10
	27	Prof. F. S. S.	6 12
	31	G. H. S.	29 8
	17	M. Laven	15
	20	J. S. S.	13 12
	31	Prescott	2 10
June	12	Sum	50
	3	M. Laven	20 12
	13	Delmore	8000
	7	Prof. S.	60
	11	Delmore	100
	13	W. S. S.	1000
May	31	Delmore	11 14 1
	29	W. S. S.	17 9
June	19	Well	100
	17	J. B. L.	1000
	17	Delmore	200 4 7
	24	Prescott	11 3 10
	25	J. B. L.	50
	24	W. S. S.	10
	24	W. S. S.	300
	24	W. S. S.	300
	20	Prescott	8000
	26	M. Laven	12 5
	26	Delmore	13 13 5
	25	Prof. S.	110
	26	Well	167 10 6
	27	Well	620
May	31	Delmore	10 10 2
		21352	7 2
July	16	Leitch	6
	16	Leitch	27 13
	23	Leitch	500
	23	Leitch	200 8 10
	31	Leitch	2
June	22	Leitch	25
	25	Leitch	75
	26	Leitch	9 7
	28	Leitch	75
	28	Leitch	15 5 4
	28	Leitch	55 5 9
	28	Leitch	50
	28	Leitch	100
	28	Leitch	4 2
	28	Leitch	15 13 2
	28	Leitch	15 9 11
	28	Leitch	24 0 6
		1036	5 6

June	16	Barber	443	624	13	9
	16	W. P. Payne		1200		
	26	J. B. L.		164	7	6
	26	J. B. L.		279	10	40
	28	W. S. S.		192	15	11
	30	J. B. L.		10		
	30	J. B. L.		31	16	10
				49		
June	10	J. L. S.		1000		
	15	Harley		1000		
		Subst. a. L. S.		87	6	3
				2570	14	
				2570	14	
				2570	14	
				2570	14	
July	2	J. B. L.		19	10	11
	2	W. S. S.		1483	16	
	15	Leitch		180	19	2
		Delmore		360	17	1
	21	Prof. S.		32		
	31	Delmore		10000		
		Subst. a. L. S.		87	6	3
				1225	11	2
	30	Leitch		250		

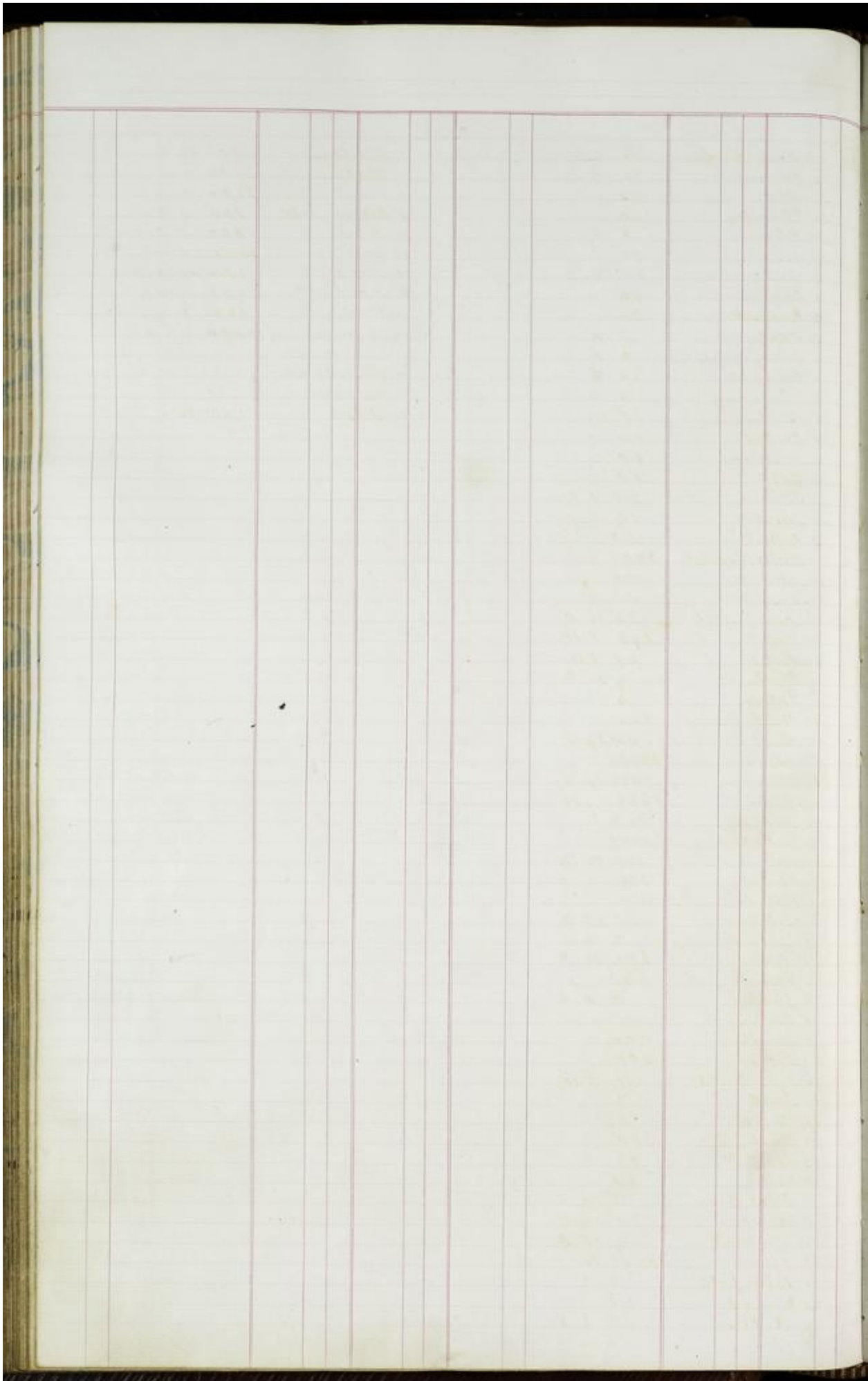
		1236	5	6			
June	30	Pembroke	47	8	10		
	30	Marlett	25				
	30	Parker	4	10			
July	11	Wright	25				
	11	Wright	3	3			
			11	41	7	4	
August	16	Loren Lumber Co.	5000				
	11	Wright Deposit	45000				
	4	Parker	23				
	7	Wright	154	2			
	1	Wright	500				
July	21	Wright	61	2	7		
August	6	Wright	1	17	4		
	11	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				
	10	Wright	5000				
	14	Wright	5000				
	16	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 L. Bros	200				
	18	De L. Bros	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			
	10	Wright	14500				
	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				
	14	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	Milkcote	9	6	7
	8	Breton	10	16	
	2	Crayke	1000		
	1	Milkcote	33		
	3	Under / Rehomb	11412		
	4	He	500		
	1	H.S. Pa. Ke	1820		
M.A.	25	Bleed. an.	55	12	9
	10	Cattent	16	1	
	20	Le. It.	5	11	
	15	Deven	25	3	7
M.W.	5	Stethen	60	10	6
	6	Spiegel	100		
	1	Villeisii	39		
	4	Spilenci	20		
	7	Passant		3	4
	6	J.S.L.	20	17	9
	4	Muller's eye	24	4	7
	7	Storken	7		
	5	Patent	6	7	5
	5	Passant	15	5	3
	5	M. J. ce	110	10	
	5	M. L. ce	50		
	5	Passant	110	5	3
	11	Stork	111	9	6
	11	M. L. ce	16	9	
M.D.	20	L. ce	5		
	19	M. L. ce	8	13	
	20	M. H. ce	22	10	
	10	M. G. ce	40	17	10
	20	M. H. ce	23	15	11
	19	Green	7	16	9
	18	Campbell	18	11	6
	20	Carrage	8	11	6
M.W.	1	Green	39	12	
	5	Stethen	3	8	4
	13	Green	54		
	16	Melula	11	7	10
	25	Stork	107		
	8	Leash	30		
	13	Leash	6	6	5
	14	J.S.L.	25		
M.S.	25	Leash	25		
M.W.	14	Milkcote	650		
	11	Leash	552	10	
	11	Leash	79		
	15	Leash	500		
	15	Le. Po	147		
	15	Le. Po	500		
	15	Le. Po	6	15	5
	15	H. J. Ho. Po	500		
	15	Le. Po	150		
	15	Le. Po	500		
	14	Le	3000		
	17	Le. Po	100		
	11	Le. Po	11	16	11
			30526	15	

Amst.	6	J.S.L.	316	4	10
	8	Spiegel	2800		
	3	Crayke	1500		
	11	J.S.L.	265	4	7
	15	Le. Po	30000		
	15	Le	5000		
	15	J.S.L. 1st 1/2	79	10	3
	17	J.S.L. 1st 1/2	119	10	10
	19	Crayke	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	Wicks	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	Johnson	150
	10	Johnson	75
	12	Johnson	10000
	10	Johnson	375
	10	Johnson	375
	19	Johnson	375
Nov		W. Keith	244 0 1
Dec	10	J. Smith	10
	10	Johnson	20000
	15	Johnson	50
	30	Johnson	15000
	27	Johnson	10 5 7
	23	Johnson	85
	19	Johnson	1320
	24	Johnson	45 2 3
	27	Johnson	11 6 11
	29	Johnson	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	Johnson	
		H.S. Smith	100 5
	11	J.S.L.	20 13
	13	J.S.L.	55 5 6
	18	Johnson	20000
	24	J.S.L.	372 15 6
	29	J.S.L.	16
	30	Johnson	15000
	31	J.S.L.	72
		Johnson	110 6 2 11
		Johnson	15000
		Johnson	5071 1 0
		Johnson	10500
			53370 6 7



1873				
Dec	26 parts Fin. offn.	15	8	
	26 Cassin	11	19	8
	21 J.B.L.	20		
	21 N.Y. Fin. Offn.	100		
	10 M. L. L. L.	6	15	
	26 M. L. L. L.	15		
74	5 Lond.	15	1	3
77	5 M. L. L. L.	75		
	5 M. L. L. L.	25		
	8 M. L. L. L.	3	10	
	9 M. L. L. L.	6	1	2
	6 M. L. L. L.	43	9	2
	3 M. L. L. L.	4	4	
	8 M. L. L. L.	18	14	
	8 M. L. L. L.	1	10	
	3 M. L. L. L.	50		
	2 M. L. L. L.	50		
	3 M. L. L. L.	55	5	1
	2 M. L. L. L.	14		
	2 M. L. L. L.	50		
	11 M. L. L. L.	220	6	
	11 M. L. L. L.	700		
81	27 M. L. L. L.	88	5	
82	3 M. L. L. L.	4	11	8
83	10 M. L. L. L.	196	1	11
	10 M. L. L. L.	47	1	11
	9 M. L. L. L.	9	15	6
	9 M. L. L. L.	4	5	
	10 M. L. L. L.	200		
	10 M. L. L. L.	84	19	11
	10 M. L. L. L.	15000		
	10 M. L. L. L.	20010	17	6
	10 M. L. L. L.	1666	9	10
	10 M. L. L. L.	2100		
	10 M. L. L. L.	50		
	10 M. L. L. L.	57	15	4
	10 M. L. L. L.	134	2	5
	10 M. L. L. L.	300		
	10 M. L. L. L.	23	10	2
	10 M. L. L. L.	2	0	3
	10 M. L. L. L.	654	10	
	10 M. L. L. L.	250		
	10 M. L. L. L.	2	0	6
	10 M. L. L. L.	50		
	10 M. L. L. L.	500		
	10 M. L. L. L.	500		
	10 M. L. L. L.	11	5	10
	10 M. L. L. L.	2		
	10 M. L. L. L.	5		
	10 M. L. L. L.	300		
	10 M. L. L. L.	17	2	
	10 M. L. L. L.	100		
	10 M. L. L. L.	3	10	6
	10 M. L. L. L.	21	16	9
	10 M. L. L. L.	9	18	8
	10 M. L. L. L.	104	2	15
	10 M. L. L. L.	2	2	
	10 M. L. L. L.	40		
73	10 M. L. L. L.	85	6	5
92	10 M. L. L. L.	36	11	

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

		56500	3	3						
Feb	3 Iron	70	9	1	Feb	3 J.S.L.	50	11	6	
10	10 Lumber	10	19	10		J.S.L.	10			
	6 Lumber	25			9	J.S.L.	217	19		
31	Iron	167	10	7	19	Salisbury				
24	Lumber	40	11	6		W.C.	70	10	4	
24	Iron	5	3			W.C.	3000			
22	Lumber	3	1			J.S.L.	1615	11	10	
22	Woolen	20	5			Report	10000			
21	Meal	11	17	1		W.C.	10000			
24	W.C.	20	0	1		24	W.C.	20	12	6
31	Iron	257	19	6						
22	Iron	244	0	1						
36	Meal	1000								
30	W.C.	15	5	2						
27	W.C.	10								
26	W.C.	5								
27	W.C.	1	10	9						
24	W.C.	4	16							
3	W.C.	13	3	8						
Feb	3 Lumber	26	12	9						
3	Lumber	25								
7	J. W.C.	500								
5	School	25								
3	W.C.	375								
11	W.C.	25								
10	W.C.	15	5	0						
10	W.C.	37	11	5						
11	W.C.	37	14	1						
Jan	21	W.C.	11	0	6					
24	Dutton	7	6	1						
24	Lumber	7	19	4						
25	Lumber	4	11	1						
Feb	7	W.C.	5							
17	W.C.	115	10							
17	W.C.	91	16	9						
3	W.C.	30	3	1						
Jan	9	W.C.	3	10	10					
Feb	21	W.C.	100							
24	W.C.	95	19	1						
21	W.C.	30								
23	W.C.	625	9							
15	W.C.	70	10	2						
7	W.C.	6	6	6						
10	W.C.	4	2	3						
19	W.C.	10								
27	W.C.	19652	16	3						
24	W.C.	10								
26	W.C.	3	17	5						
		26002	5	0						
		252	5	10						
		1	10	5						
		13	10	1						
		29072	2	2						

March	5	Horn	27	18
	8	Settle	26	2 9
	3	Spallman	18	9 7
	10	Doyle & Hunt	3	10
	2	Gilbert	150	
	8	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	83	16 5
	12	County Soc	2	15 4
	26	Hess	1000	
	28	Gilbert	50	
	28	Northwell	2	
	14	McKeehan	4	6 6
	19	Leach	13	16 8
	23	Crayke	2000	
	21	Wells	56	6 6
			16500	15 9
		L. H. C.	21	12 6
		L. H. C.	12	2
		Parrott	12520	14 3
April	1	L. H. C.	30	
	7	Footwell	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	Walt	13	16 3
	31	Walt	10	
April	17	L. H. C.	252	2 11
	15	Alphonse	50000	
	15	Stanley	316	
	14	Wagner	50	
	11	Wagner	23	0 3
	8	Wagner	1	9 11
	6	Wagner	42	16 5
	11	Horn	151	13 3
	21	Settle	16	6 7
	8	Wagner	25	
	6	Wagner	75	
	11	Horn	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	
			145200	14 5

March	3	J. H. C.	1,3
	9	Walt	160 5 3
	11	Walt	1,82 1 8
	12	Deport	15100
		Hunt	650 12 11
	23	J. H. C.	13 16 1
	28	Walt	31 0 11

April	8	J. H. C.	162 9 3
		Deport	20300
	12	J. H. C.	79 2 6
	15	J. H. C.	177 17 6
	29	Deport	18000
		Hunt	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	Hann. Labor	28	18	8
	9	Estet 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	Clara	13	13	
	19	Lut. L.	160		
	25	Northcott	511	11	6
	14	Blair, L. S.	112	10	
	19	Lut. L.	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	Hann. Labor	37	7	6
	16	W. L. H.	5	3	6
	16	L. account	149	9	10
	16	Hann. Labor	311	6	11
	16	M. L. account	50		
	16	G. W. Allen	50		
	22	Franklin	6	0	6
	17	Hawley	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	Hawley	214	10 5

12	Prof. Pierce	60		
6	Massachusetts	25		
9	Prof. Shotton	2		
10	Mr. J. Dixon	111		
1	Mr. J. Boyer	75		
1	Proctor	39	12	1
13	Mr. J. Bell	145		
29	Mr. Boyer	115		
1	Northcott	4991	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. S. S.	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	F. S. S.	50		
9	Leitch	611		
1	Wester	50		
17	Prof. Shotton	50		
21	Leitch	25	10	9
1	C. Boyer	300		
1	W. P. Boyer	600		
1	W. P. Boyer	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	Leitch	13	6	9
30	Leitch	50000		
25	H. H.	5	5	
21	J. S. L.	30		
31	G. H. H.	20		
25	Leitch	5		
23	Wester	19	6	0
27	Wester	1	10	
23	Wester	21	10	6
23	Wester	50		
13	Peak	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, J. L.			
9	White, J. L.	2,000		
	White, J. L.			
9	White, J. L.	5000		
	White, J. L.			
	White, J. L.	4132	1	6
	White, J. L.			
11	White, J. L.	1109	16	10
	White, J. L.			
17	White, J. L.	2,000		
20	White, J. L.	32		
	White, J. L.	1,5000		
24	White, J. L.	62	19	3
25	White, J. L.	71	2	
	White, J. L.	150		

July		64665	14	5
23	Steffen	86	9	5
23	Petty, Louis	15	0	1
		64771	3	11
	Prescott	64772	3	11
August	23	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. B. B.	2.0	
	31	W. S. S.	910	7
	31	W. S. S.	2.50	
	31	W. S. S.	660	2
August	5	Robertson	1	15
	10	St. J.	1	11
	6	St. J.	5	
	14	St. J.	100	
July	23	Sybil	29	14
August	21	L. M. M.	2226	3
	21	H. H.	590	19
	22	J. J.	20	
	24	B. B.	300	
	21	W. S. S.	500	
	20	Sybil	6	6
	14	B. School	25	
	21	S. B. L.	100	
	20	Quinn	1	0
	24	Hyman	1	17
			1400	16
		Prescott	1400	16
Oct	27	M. G. G.	94	5
Sept	23	K. S. S.	2	
	30	W. W. W.	50	
Oct	5	H. H.	15	17
Oct	31	H. H.	65	
	31	B. B. B.	307	10
	14	W. S. S.	400	
	7	F. F. F.	124	10
	7	W. S. S.	400	
	7	F. F. F.	250	
	7	G. G. G.	55	6
	7	H. H. H.	527	12
	3	W. S. S.	400	
	12	H. H. H.	317	6
	3	K. K. K.	30	
	19	L. L. L.	175	0
	19	G. G. G.	50	
Sept	26	L. L. L.	10	
Oct	5	P. P. P.	56	6
	5	J. J. J.	20	
	19	L. L. L.	21	15
	19	H. H. H.	55	6
	19	L. L. L.	63	19
	26	K. K. K.	9	12
Sept	26	L. L. L.	9	5
			35	10

August	14	C. C. C.	150	
August	14	S. S. S.	102	10
August	14	H. H. H.	5000	
	21	H. H. H.	198	
		S. S. S.	10	
	27	C. C. C.	100	
	28	S. S. S.	39	3
	28	W. W. W.		
		B. B. B.	595	17
		J. J. J.	55	9
		M. M. M.	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	Laurel Co	10000	
18	31	W. P. H.	1000	
18	31	W. W.	200	
18	4	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	W. W.	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	

Nov	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	Gen. for last comm.	26	15	
	21	State	11	17	6
Nov	27	M. G. Jones	20	16	
Nov	2	Littlewood Club	5		
	14	Mont. Gift	6	13	11
	14	Church Fund	25		
	14	W. P. P.	143	10	
	14	M. L. L. L.	24	16	
	25	Littlewood	1		
	30	Alphons	5000		
	30	Sp. W. R. L.	20		
	13	Boys	56	7	2
	13	Thompson	54	10	
	13	Wright	50		
	13	Rev. A. W. Wright	30	11	1
	17	W. P. P.	250		
	13	Franklin	61		
	27	Littlewood	16	0	1
			6015	11	5
Dec. 1	3	W. P. P.	123	5	3
Nov	20	Leah	15	5	
	21	W. P. P.	1517		
Nov	27	W. P. P.	50		
Nov	21	W. P. P.	13		
Dec. 1	1	Littlewood	150		
	5	State	5	7	10
	1	W. P. P.	3	15	
	1	W. P. P.	1	10	
	14	W. P. P.	3500		
	11	W. P. P.	39	12	1
	15	Alphons	10,000		
Nov	25	W. P. P.	11	5	
Dec	3	W. P. P.	15		
	12	W. P. P.	276	0	0
	12	W. P. P.	276	0	0
	12	W. P. P.	276	0	0
	11	W. P. P.	1,000		
	11	W. P. P.	1,000		
	5	W. P. P.	165	9	0
Nov	20	State	27	10	
	25	W. P. P.	143		
Dec	10	W. P. P.	124	1	1
	10	W. P. P.	11	3	6
	5	W. P. P.	70	16	11
	10	W. P. P.	113	3	11
Nov	10	W. P. P.	76	17	6
Dec	21	W. P. P.	350		
	21	W. P. P.	20	0	9
	10	W. P. P.	350		
	10	W. P. P.	05	9	7
			10106	15	4

Nov	11	W. P. P.	793	2	6
	19	W. P. P.	30	5	
			82	12	11
	20	W. P. P.	101	13	10
	21	W. P. P.	205		
	24	W. P. P.	10	9	0
			115	13	9
			09	10	3
			29	19	3
	25		50		
			125		
		W. P. P.	111	14	2
		W. P. P.	141	5	
	20	W. P. P.	1,000		
	30	W. P. P.	27	15	
	3	W. P. P.	50	1	

	50156	15	1
28 Alpha Hotel	1003	17	6
29 County of Ash	2	2	
28 J.S.L.	50		
29 Meat	5	13	8
28 King's Hotel	4	11	
7 Dew	14	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 Nutt's Hall	124	12	
19 Dew	200		
18 St. John's	21	15	10
27 Newcastle	500		
	20359	3	

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

May Receipts for 1874

Postal	26777	12	10
St. Alpha Hotel	12545	3	13 9
Beard's Hotel	300		
Johnston	2235	12	9
J. Bank	192	9	6
Postage	3643	19	10
L.B. Dew	1666	9	10
W.P. Dew	3975		
W.P. Dew	300		
Rev. J. Hanky	2049	11	
H.C.L. Dew	117	11	11
M. Dew	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	52111	16	8
Loan	24152	17	10
H. Dew	2689	10	7
Patent	708	2	10
L. Dew	233	19	

Receipts for 1874

Grant	22208	15	9
Postage	153	3	9
H.C.L. Dew	1353	2	9
L. Dew	16954	2	2
Postage	1543	11	9
Interest	11559	4	5
Loan	4659		
M. Dew	77	13	
W. Dew	1059	11	2
Patent	2166	0	8
St. John's	710	11	6
W. Dew	280	5	5
Report	11000		
W. Dew	7000		
L. Dew	11103	19	3
Cash	5179	9	6
W. Dew	7500		

1875

1/7	5	W. Leman	21	8	7
	2	Geo. L. Leman	16	5	
	4	Cashell	40	5	10
	5	Leman	50		
	14	Am. Wash	25		
	8	Chas.	20	8	
	5	Sp. Leman	11	11	1
	8	Am. Wash	50		
	8	St. Anselm	15		
	11	C. B. L.	2450	5	
	2	Sp. Leman	20	7	10
	2	Sp. Leman	50		
	7	Alb. Wash	5000		
	7	Sp. Leman Wash	2000		
74	31	Am. L.	30	19	6
	31	Justin L.	11	4	9
	31	Am. L. Leman	89	8	1
	24	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		
70	9	Wash	110	2	2
71	10	Wash	25	16	
	16	Sp. L. Leman	29	17	11
	9	Wash	552	10	
	16	Muller's B.	11	16	3
	10	Sp. 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	Wash	89	3	7
	12	Wash	11	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	Sp. L. Leman	6	19	5
	16	Am. L. Leman	30	2	4

1875

July	2	Cashell	577	8	
	2	Leman	4141	11	
	6	Wash	1615		
	7	Sp. L.	1390	11	2
	8	Sp. Leman	9	7	3
		Sp. L.	3	11	3
	13	Sp. L.	5		
	14	Wash	1152	19	2
	20		23	16	
	21	Wash	15		
	22	Wash	2	11	
	28	L. Leman	1000		
		Alb. Wash	35	11	
		Sp. L.	210	7	9
	17	Wash	10		
			10207	11	7
		Sp. Leman	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	St. ...	18	15	5
	27	St. ...	47	17	10
	27	St. ...	600		
	27	St. ...	31	15	3
	27	St. ...	7	18	10
	27	St. ...	7	11	6
			14	114	13
July	20	St. ...	200		
	9	St. ...	100	7	10
	2	St. ...	101		
	28	St. ...	22	8	11
	16	St. ...	28	6	3
July	16	St. ...	30		
	12	St. ...	18	17	10
	9	St. ...	5	3	
July	10	St. ...	2	2	
	19	St. ...	10		
	6	St. ...	1	10	
July	29	St. ...	2	2	
	18	St. ...	20	1	
July	23	St. ...	1004		
	12	St. ...	1	18	1
	12	St. ...	12	11	
	28	St. ...	10000		
	20	St. ...	50		
July	16	St. ...	31	5	
July	20	St. ...	3	2	
	20	St. ...	39	7	6
	16	St. ...	18	14	2
July	28	St. ...	18	0	5
	16	St. ...	2000		
July	10	St. ...	360		
	4	St. ...	47	9	6
	1	St. ...	10000		
			28575	11	11
Nov	6	St. ...	21	6	5
	20	St. ...	9	1	10
	1	St. ...	150		
July	25	St. ...	50		
	17	St. ...	2		
	24	St. ...	2		
Nov	11	St. ...	10000		
	12	St. ...	1500		
	12	St. ...	150		
	12	St. ...	19	16	6
	9	St. ...	2	8	11
	5	St. ...	13	16	3
	5	St. ...	36		
	12	St. ...	3	5	
	20	St. ...	27	16	6
	20	St. ...	26	6	2
			11512	17	

July	1	St. ...	10000		
	2		1500		
	6		100		
	8	St. ...	410	10	6
	10	St. ...	113	17	1
	11	St. ...	2000		
	14	St. ...	715	5	
	21	St. ...	10000		
			24799	13	

Nov	1	St. ...	544	5	1
	3	St. ...	55	6	6
	4	St. ...	10	10	
	8	St. ...	1847	0	4
	11	St. ...	25	10	6
		St. ...	2513		
	10	St. ...	1500		
	23	St. ...	181	1	8
	25	St. ...	150		
	31	St. ...	89	17	3
		St. ...	10000		

15474 11 1

		11012	17
March	20	Recon. a.	6 10 5
	20	Knott	100
	22	Ray	8 5 4
	16	Stark	10
	17	Winn	10
	13	Selkirk	32 15
		11922	7 9

April	15	Stallard	317 6 5
	10	Walt	189 15 4
	10	Walt	74 7 2
	15	Lytle	75
	6	Lytle	23 4 4
	22	Northcott	52 0 2
	24	Walt	1 15
	2	Walt	10
	15	Lytle	100
	17	L. Exp. L.	26 15 3
	24	Dickson	1 5 10
	12	L. Jackson	22 2 4
	14	Shore	35
	3	Dickson	23 4 9
	28	Walt	7000
	29	Walt	37000
	14	Walt	10000
	9	Walt	7 1
	17	Walt	5
	3	Walt	50
	24	Walt	1
	15	Walt	7
	12	Walt	45 15
	19	Walt	20
	13	Walt	75
	8	Walt	4 10

March	31	Walt	1
April	11	Walt	1 12 1
	13	Walt	5 19 7
	15	Walt	10000
	17	Walt	370 10
	26	Walt	1000
	30	Walt	9 11 5
	22	Walt	9 19 9
	14	Walt	13 5 1
	17	Walt	10 17 4
	17	Walt	27 16 6
	3	Walt	61 3 9
	6	Walt	50
	6	Walt	55
	6	Walt	91 14
	6	Walt	14 5 10
	3	Walt	141 0 11
	5	Walt	25 14 9
	10	Walt	3 13 5
	14	Walt	60
	5	Walt	600
	14	Walt	94 14 5

67670 10 5

March	5	Walt	360 7 11
	7	Walt	100
	11	Walt	1511 19 5
	14	Walt	162 15 5
		Walt	10000
	19	Walt	1207 17 6
		Walt	1000
	21	Walt	104 10 9
	26	Walt	149 15
	13	Walt	500
	17	Walt	1115 10
		Walt	500
	29	Walt	135 11 3
		Walt	37000
	31	Walt	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	
8	St. Paul	119	11	8	
8	Q. Lutton	15	18	6	
22	Gilbert	50			
7	Gilbert	150			
11	Northcott	1000			
8	Bygon	50			
5	Bygon	50			
14	Matthew	25			
11	John D. room	3			
19	Wright	11	12	6	
1	John D. 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	St. Paul	11	8		
		10143	8	7	

May	3	J. B. L.	324	11	1
		Northcott	6	11	
		St. Paul	350		
		J. B. L.	1672		
		St. Paul	24		
		St. Paul	12150		
		J. B. L.	15		
		St. Paul	1000		
		St. Paul	1045	5	1
		J. B. L.	1115	12	6
			17477	1	1

Jan		St. Paul	160		
		J. B. L.	20	7	7
		St. Paul	1113	3	
		St. Paul	341	5	
		J. B. L.	93	5	8
		St. Paul	11		
		St. Paul	11	10	
		St. Paul	713	1	6
		St. Paul	8350		
		J. B. L.	214	8	2
		J. B. L.	114	13	
		St. Paul	20		
		St. Paul	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	Buget	51	11 1
	19	Northcott	14	3 5
	20	Dr. J. Husby	500	
	20	Chas. Smith	30	
	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	Delano	52	10 6
	27	J. C. Loring	21	6
	15	Mason L.	16	1 6
	17	Smith	46	15 4
	15	Smith	50	
	15	Burton	7	17 4
	15	Burton	14	14
	15	St. Wm.	121	16 00
	15	Pat. Wm.	20	17 4
	16	Report	10000	
			10974	11 9
August	6	Worcester	40	
	14	Report	15000	
	9	W. H. P.	971	17 11
	9	St. Wm.	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.S.L.	583	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	Wm.	50	
	25	Wm. S. G.	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. Wm. Co	4000	
	30	L. Wm. 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	
Nov	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	1	17 6
			14595	1 8

August	13	Wheatland	15000	
	17	J.S.L.	583	7 9
	20	Wheatland	100	
	23	Wheatland	2191	1 1
	26	J.S.L.	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	
		Wheatland	11420	
		Wheatland	140	13 10
		Wheatland	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	Estabrook	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	Lehman	121	13	9
Feb	29	Wells	100		
Mar	11	H. J. Davis	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	Bullworth	7	1	16
	6	Bullworth	5	16	7
	6	Wells	57	7	9
	1	Bullworth	12	17	5
	6	Wells	17	7	1
Nov	26	Wells	3	15	2
Dec	15	Wells	17	16	
	26	Wells	15	7	1
	24	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	H. J. Hollister	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	C. L. Hill	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	H. J. Hill	15		
			12305	10	10

3	Went of Chart	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	Walt Jones	132	10
25	Hale	160	11 0
2	Dwyer	210	3 2
22	Walters	410	5
1	Muller	29	10 0

Debits

7	McFarlane	5000
9	Paul Smith	10
14	J. B. A. L.	70
15	McC	23 2
29	Collyer	4
	J. J. L.	132 17 9
	McFarlane	1000
	McFarlane	736 9 9

Pay 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. E. Hardy	1950
Corporate	4254
Business	64 3 5
L. J. J. Co	196 5 2
Melville	5094 14 5
M. A. H. Hill	50063
W. P. Lyell	300
R. H. L. P. Co	1375 17 11
M. H. L. P. Co	134
L. J. J.	17 2 6
H. C. S. W. Co	115 6
Present	117341 5
Loans	18045
Patent	430 12 5
M. C. J. Co	8350
Lyell	150
Smith	2202 12 5
	261679 3 4

Receipts 1875

M. A. Hill	151000 0 0
W. P. Lyell	2000
Patent	513 19 6
L. J. J. Co	13923 1 4
Smith	12533 12 4
J. J. L.	2900 19 9
Loans	18139 11 11
S. B. A. L.	2341 7 3
Laboratory	587
Walt Jones	3641 2 2
Walt Jones	1001 6 0
McFarlane	1573 17 10
Present	57200 17 7
Melville	5000
Loans	1000
Walt Jones	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	Upton	20	
	4	Wendell	50	
	6	Wm	3	17 3
	4	July	4	15
	20	Gilbert	5	5
	15	Went	2	5 8 10
	12	Croft	11	15 4
	13	J.P.S.	25	
1072	24	W.C.S.	25	
Dec	24	W.C.S.	20	
	21	Went	10	
July	21	Went	1000	
	11	Dott	79	8 10 6
Dec	20	W.C.S.	6000	
July	11	W.C.S.	300	
	14	W.C.S.	1000	
	3	W.C.S.	500	
	14	Went	1500	
	21	Went	170	13 9
	6	Went	500	
	25	Went	1861	11 1
	10	Went	2000	
	22	Went	150	
Dec	24	Went	30	
Dec	15	Went	10	15 3
	27	Went	4	16 6
July	14	Went	24	11 1
	14	Went	16	8 10
	5	Went	24	2 5
	14	Went	67	11 10
	20	Went	5	5
	14	Went	20	1/2
	14	Went	5	2 6
	18	Went	64	4
	14	Went	16	1
	18	Went	24	2
	14	Went	40	5 6
	7	Went	3	
	4	Went	59	15
	14	Went	50	
	15	Went	12	9 5
	18	Went	35	8 9
	14	Went	80	10 2
	14	Went	23	11 9
Dec	27	Went	31	11 11
July	12	Went	5	11
	11	Went	24	5 5
	7	Went	39	6 10
	4	Went	87	12 1

1876				
July	6	Went	10000	
	2	Went	4141	1/2
	10	J.P.S.	250	
	13	Went	1135	5 5
	17	J.P.S.	323	1 6
	18	Went	247	10 6
		Went	16	4 8
	19	Went	59	10
	20	J.P.S.	5	
		Went	22	5
	19	Went	10000	
	31	Went	350	
			270	3 4
		Went	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	210	
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	6	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.	10000			
	21	Cash	253	13		
	23	J. H. H.	29			
			21,536	18	3	

1874				
March	21	Dow	10	
	18	McCarty	10	
	26	Morgan	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	25	Hotel Laha	49	15 2
	25	Hotel de	94	6
	18	Sykes	10	
	18	Sykes	10	
	20	Hotel de Laha	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. Northcott	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.	89	8 11
	2	C. S. L.	158	9
	4	Northcott	37	1 8
		Northcott	1500	
		Northcott	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	Flora	2790		
May	7	Well	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	Banking House	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. Hale	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	Garfield	20	34	6
May	7	Northcott	11	10	
Jan	13	Hess	14	19	2
Jan	14	Claver	7	12	9
Jan	1	Claver	24	6	6
Jan	7	Claver	157		
May	7	Claver	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	Claver	200		
Jan	9	Harvey	550		
Jan	10	Claver	25		
Jan	11	Claver	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	Claver	25	13	
Jan	20	Claver	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
		Flora	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		
Jan	16		5016		
Jan	19	J. B. L.	36	5	
Jan	21	J. B. L.	23	9	15
Jan	23		845	7	2
Jan	29	W. P. Taylor	17240		
Jan		Cash	2500		
Jan		W. P. Taylor	410	2	5
Jan			26390	12	10
		W. P. Taylor	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	Geo. Leisdy	59	6	
	3	Worshipful	50		
	19	Miss. St.	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	Donson	16	10	6
	19	Brickwell	13	19	6
	19	Stetson	130	5	7
	15	Islet	7	19	
	15	Hove	37		
May	30	Wing. M. Loman	8	11	6
June	10	G. Miller	25		
June	11	G. Miller	25		
July	10	Worshipful	70	10	
	19	Miller	3	16	9
	12	Freem.	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		
	18	Miller	7	5	4
	22	By 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	Levin	9	10	10
Aug	5	Hove	32	8	
July	22	Penza	39	12	1
Aug	11	Byer	3	3	6
July	14	Byer	4	5	11
August	5	Islet	6	6	
	24	L. G. Miller	200		
	5	G. Miller	100		
	5	Lat.	12	15	
	25	J. B. L.	50		
	18	Miller	2	15	
	2	Hove	32	11	
	28	Hobby	10		
	18	W. C. Hall	2	18	6
	4	Lat.	2		
July	19	Miller	3	13	5
Aug	12	Pegg. H.	82		
	6	Pres. H.	10000		
	23	H. B. Hodge	1500		
			12226	16	2

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

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August	3	J. B. L.	263	7	9
	5	Lat.	23		
	20	J. B. L.	71	1	3
		Lat. Miller	62	19	1
	31	Miller	2905	10	
			3405	10	1

Sept	5	Loyella	36		
	4	Salesby	99	5	4
	7	G. H. S.	150		
May	30	John Libonatz	63	12	4
	30	Boat	552	10	
Sept	2	Chickletti	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	Estete	6	6	
	30	Hum. L.	32	5	
	12	Syler	25	15	
	30	Salesby	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. Lab.	23	10	11
	20	G. H. S.	100		
	25	Salesby	36	5	7
	25	Sources	3	11	11
	4	W. H. S.	55	15	5
	12	W. H. S.	72	10	
Sept	20	H. H. S.	25		
Sept	26	W. H. S.	5		
	4	Cent. Hall	62	14	2
	9	Hum.	10		
	16	Estete	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	Chickletti	20		
Sept	1	W. H. S.	30		
Sept	2	G. H. S.	50		
			2176	13	

Sept.	10	J. H. 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. H. 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. M. Allen	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	Wagner	49	7	1
10	Wagner	150		
1	Hollyon	500		
2	Northford	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	
Northford	39782	1	5	
Wagner	4736	7	6	
Hollyon	5000			
W. B. Longfellow	22310	10	9	
W. B. Longfellow	400			
Northford	6310	0	3	
J. B. Smith	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. Smith	309	6	
	9	J. B. Smith	17	3	4
	10	W.	3	7	3
	13	J. B. Smith	97	17	2
		W.	34	10	
	14	W. B. Longfellow			
		W. B. Longfellow	4	12	
	13	J. B. Smith	61	5	6
	27	W.	116	5	
	29	W.	3		
	30	W. B. Longfellow			
		W. B. Longfellow	55	9	
		W. B. Longfellow	5		

Wagner	1562	14	0	
W. B. Longfellow	11853	14	9	
J. B. Smith	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	
Hollyon	5104	17	4	
W. B. Longfellow	25211	10		
J. B. Smith	5853	11	5	
W. B. Longfellow	1096	11	3	
W. B. Longfellow	347	15	10	
W. B. Longfellow	1315	7	17	
Total	120960	11	1	

1877				
July	13	Wills	45	
Dec	30	Hie	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	Wilsa	25	
	5	Steel	1	4 6
	8	Willein	10	
Dec	30	Hawm	8	11
	30	Gylden	3	15 9
July	23	Batt	553	3 6
	22	Ston. Judd	2	2
Dec	19	McKush	10	10 6
July	15	McDonald	6	
	3	W. K. Payne	1000	
	1	W. K. Payne	300	
	1	W. K. Payne	711	14 9
July	30	W. K. Payne	253	2
	17	W. K. Payne	30,852	5
	20	Halkett	10	6 3
	27	Halkett & Co	3059	13 9
	15	Hillyer	16	3 10
	15	Hibson	103	4 2
	6	C. P. L.	1340	13 5
	2	Burton	85	18 5
Dec	30	Gylden	25	
	30	Gylden	25	
	30	Chasta	397	
	31	Chasta	5940	19 4
July	26	Chasta	10000	
	30	Chastant	6	9 10
	3	Wool	2	12 0
Dec	26	Fairman	15	0
July	3	Campbell	45	6 1
Dec	29	Ross	4	7 9
	2	McCorm	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	3	
	17	Gylden	9	16 0
	17	Ross	51	10 1
	17	Loyd	6	11
	17	Ross	7	5
	17	Fair	106	2 3
	17	Fairman	7	0 9
	17	Ross	2	
	17	Fairman	2	14
	17	Ross	10	5 6
	17	Fairman	34	6 6
	17	Buchan	12	13 6

1877				
July	1	Bacon	7500	2 1
	1	J. P. L.	1754	
		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. K. Payne	22	0
			<u>75014</u>	<u>19 1</u>

17	Small	50		
16	Homer	14	15	7
16	Estab	20	17	
17	Patt. 100	27	16	6
17	Melhuie	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	W. H. T. Co.	25		
5	D. J. Co.	500		
1	Mason	5		
1	No.			3
1	Books	11	12	
		56507		6

2	Book. 100	2	7	6
10	Lyons	100		
6	Sup. L. 100	12	12	7
11	Blanca. Funt	14	8	
17	Scott	8	13	6
18	Cros	17	5	
7	Stat. Lm. Sec.	2	2	
30	H. S. Holman	5	10	
5	Millman	8	7	6
2	Purkey	2	1	9
2	W. H. Co.	2	2	
14	Ad. H. Co.	99	1	6
26	Haiden	32	13	4
31	B. H. Co.	182	19	
16	G. H. Co.	3	5	
17	Books	24	7	
6	Homer	39	10	7
6	Estab	33	11	7
17	Byles	25	11	6
30	William	2	7	6
24	Smith	80	9	8
17	Key. Co.	5	6	5
		704	12	11

July	3	J. S. L.	114	15	6
	5	ll.	284	6	5
	7	ll.	559	2	9
	10	30. 11/2	53	17	6
			604	6	5

March	23	Lytle	3	18	9
	5	Lytle	36		
	14	Infant	11	13	9
	8	Guyford	17	5	
	2	Wright	25		
	5	Northcott	37	15	10
	1	Lytle	150		
	7	JBL	25		
	7	Mr. S. S. May Jr.	64	1	8
	17	Longwood	10		
July	26	Mr. Leach	10		
	23	Clarendon St. School	3		
March	16	Mr. Leach	3	9	
July	15	Mr. Leach	2		
	19	H. H. S. Co.	500		
	22	Northcott	56	17	6
	1	Leach	200		
July	20	Stewart	120		
March	3	Joyce	30		
	20	Leach	50		
	11	Horne	32	15	7
	16	Leach	29	8	4
	16	Northcott	100		
July	17	Wright	100		
	16	Stewart	52	7	6
	22	Leach	6	15	9
March	23	Lytle	20		
	1	Leach	150		
	9	Northcott	1000	13	10
	14	Byford	27	10	1
			6696	11	1
April	10	Mr. S. May	56	9	5
	24	Clutter	50	3	4
	17	Wright	100		
	14	Leach	316		
	15	Infant	17	1	1
	11	Hess	5	13	11
	11	Wilmington	50		
	25	Infant	212	14	7
	4	Lytle	100		
	12	Leach	50		
July	10	Northcott	2		
April	14	Leach	1	19	
	11	Mr. S. May	5	12	6
	5	Northcott	3	19	
	4	Leach	9	16	3
	4	Wright	20	17	6
	20	Northcott	55		
	10	Horne	46	5	8
	28	Leach	27	11	3
	15	Leach	38	3	9
	10	J. H. Leach	139	5	7
	17	Northcott	18	5	4
	14	Horne	50	8	
	14	Green	36		
	6	Stewart	74	12	9
	9	Clutter	41	17	7

March	1	Leach	6000		
	5	"	145	1	
	10	Leach	156	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	Cay.	119	2	6			1500	135	
24	W. S. P. 187	150							
5	By. post	35							
24	M. L. M.	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	Com.	717	9	5			12212		
30	Hawley	150							
23	Post. 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. J. J. J. J.	10				
	9	H. J. J. J.	13	6	1		
	4	H. J. J. J.	20	16			
May	15	H. J. J. J.	17	16			
	24	Lentel	6	10			
	13	Alphonse, Hat	12	2	16		
	11	D. J. J.	10				
Jan	4	B. J. J.	23				
	16	L. J. J.	100				
	1	V. J. J.	21				
	16	S. J. J.	20	15			
	1	L. J. J.	150				
	6	Lentel	65				
May	11	D. J. J.	22	10			
	11	H. J. J.	20				
	21	Lentel	22	10			
	24	H. J. J.	22	10			
	21	H. J. J.	20				
	14	J. J. J.	50				
	14	S. J. J.	12	11	10		
	16	H. J. J.	31	10	7		
	19	S. J. J.	13	2	6		
May	15	S. J. J.	6	13	3		
Jan	10	S. J. J.	3	10			
	16	L. J. J.	1	10	6		
	27	H. J. J.	500				
May	10	L. J. J.	25				
Jan	16	H. J. J.	6	1	5		
May	19	H. J. J.	4	5	5		
	5	H. J. J.	70				
Jan	17	H. J. J.	110	3	6		
	1	L. J. J.	20				
	1	S. J. J.	9	5	10		
			27350	5	6		
July	3	H. J. J.	167	17	6		
	2	L. J. J.	6	0	6		
	24	D. J. J.	106				
	11	V. J. J.	100				
	6	H. J. J.	50				
	13	H. J. J.	64	11			
	13	L. J. J.	100				
	2	S. J. J.	20				
	18	D. J. J.	67	10			
	16	H. J. J.	6	3	10		
	13	H. J. J.	2				
	16	B. J. J.	5				
	6	D. J. J.	19				
	11	H. J. J.	70	16	11		
Jan	26	H. J. J.	5				
May	29	H. J. J.	9	2			
April	20	H. J. J.	8	6	5		
			720	7	5		
Jan	11		7050				
	6	H. J. J.		12	14		
	10	L. J. J.	291	11	5		
		H. J. J.	110	3	6		
		L. J. J.	25	5	11		
		H. J. J.	72	6			
			109,015	3	14		
			91,022	4	9		
			10702	10	7		
July	3	L. J. J.	511	13			
	7	L. J. J.	752	16	4		
	23	H. J. J.	22	5			
		L. J. J.	574	6	0		

Sept 10	Th. School	11	3
23	Market	2100	
8	Bank	7	6 10
Sept 31	Thomas	34	2 11
Sept 4	Gibbs	150	
9	do	100	
2	Smith	5	0 6
Sept 21	John	25	
Sept 10	Stebbs	3	6 6
9	C. Munnell	30	
15	Brett	552	18 3
26	Redman	1	10
21	J.S.L.	100	
7	McCoy	170	1 4
7	do	255	10 6
27	do	215	6 9
7	Croft	7	25
Sept 7	L. Goff	20	18
Sept 10	Wall	20	
10	Petty	12	15 9
7	Cumsho	44	5 2
10	Foster	5	17 11
11	Stiles	64	18 3
12	Ward	50	
22	Jennett	30	
10	Walter	7	5 11
Sept 31	Walters	1	19
Sept 10	Marshall	12	9
10	Davis	15	18
24	Holmes	215	6 9
30	Ward	1600	
8	Ward	30	
27	John	4	12 6
2	Ward	50	
Sept 21	Market	1100	
11	Sy. Ma	34	
Sept 23	Fairbank	111	9 3
Sept 5	La. Ford	2	
8	Blairford	5	
Sept 25	St. L.	5	
Sept 23	W. Stone	5207	15
24	St. L.	15	15
17	Pal. by co	5	17 5
12	Stone	10	
1	Stone	110	17 10
Sept 23	Fairbank	75	2
29	How. L. Co	32	16 11
29	Lot	17	11
Sept 21	L. G. B. B.	200	
Sept 21	Ward	131	7 6
Sept 1	W. Mansby	150	
1	L. Stone	200	
Sept 25	Ward	3	19
Sept 3	Ward	12	18 8
17	Ward	39	12 1

Sept 1	Co. Payne	10	
17	J.S.L.	21	6 11 3 10
27	Co. Payne	38	1 11
31	Bank	74	6 1

Sept 3	Co. Payne	23	11 2
	Bank	37	5 10
	Ward St. L. Co	227	11 10
	Bank Interest	1000	
	Ward	500	

Sept 9	St. Bank	110	9 2
21	J.S.L.	65	10

		1	2	3	4	5	6	7	8	9	10	11	12
March													
3	Attendance												12.10
15	fare												5.85 1.11
17	Int. H.P. 1/10												13.17 2
	Co. 1/10												12.0 2
	Int. H.P. 1/10												3.9 1.4
21	Int. H.P. 1/10												10.14 2.9
	Mo. Co.												5.74 1.5
Dec													
3	fare												15.4
	Mo.												4.15

Sept	76	Matt. Hala.	2	7	4
Sept	7	Nichols	2	17	4
Sept	16	Hess	10		
Sept	12	Mr. McDermott	3	16	
	4	Gylden	100		
	6	Eric Larson	12	1	9
Sept	27	Mitchell	600		
	11	Worren, Jr.	50		
	13	H. Corvici	1	17	6
	6	W. Haver	50		
	12	Prof. Vith.	10		
	16	W. A. L. Pae.	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	Camphell	59	3	11
May	10	By Lee	32	17	4
Sept	25	Lestit	3	5	10
Sept	30	Mitchell	100		
Sept	13	Mr. Mc... ..	50		
Sept	27	Glyden	100		
	9	L. Mattin	120	7	5
	30	Swamp	5	15	11
	21	Gylden	100		
	23	Prof. L.	167	13	
	7	Gylden	50		
	1	L. Larson	15	0	5
	9	Mr. L. L.	50		
	13	Ball	5		
	13	Mr. Glyden	20	16	
	1	Horn	5		
	25	Mr. Haver	19	1	6
	17	Mayhew	6	5	
	17	Mr. W. D. B. Jr.	50		
	3	Vith.	70		
	29	Bawson	2	3	10
	28	Horn	94	0	3
	23	Ball	39	4	6
	26	Linn	25	14	11
	16	Thompson	11	11	1
Sept	25	Mr. L. L.	3	11	
Sept	3	Camphell	2	10	4
	6	Mr. L. L.	6	8	2
	3	Mayhew	51	1	5
Oct	21	Mr. L. L.	50		
	25	Deca.	22	2	5
	31	Mitchell	65	3	9
Nov	10	Gylden	24	15	6
	3	Gylden	37	7	5
Nov	25	Ball	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. L. L.	2	2	
Dec	27	Faculty	2	2	
Nov	22	Latent	22	10	
Dec	10	Case	50		
	19	Mr. L. 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. P. Cong. Co.	3347	9	8
Rev. Cong. Co.	300		
Rev. P. Cong. Co. Fund	34917	6	9
Rev. Interest	1176	1	9
Rev. P. Cong. Co.	600		
J. Bank	515	5	2
Rev. H. H. H.	960	5	7
Copied	182	5	6
Piggott	150		
H. S. H. H.	30171	15	11
Melville	147	19	
Byrd	400		
Lye Bank	600		
Osborn	4	5	5
Franklin	16000		
J. B. Loom	1340	13	6
H. S. H. H.	1766	3	10
Rev. Interest	215	6	9
Bank	85	15	5
Cherth	16337	19	4
G. H. H.	75		
Osborn	500		
Prescott	175	7	7
Ransom	99	1	6
W. S. H.	242	17	6
W. Loom	100		
C. H. H.	506	5	10
Josson	45		

124106 0 11

Receipts 1877

Estates	1490	5	5
Loom	10304	5	8
C. H. H.	561	12	2
Quasar St.	16100		
Melville	25000		
Rev. H. H. H.	405	3	12
Bank	546	0	9
Bank	28	12	9
Melville	500		
J. Bank	1862	1	1
Prescott	15355	3	11
H. S. H.	11	13	1
Rev. H. H.	36	13	4
C. L.	27	10	
Ransom	111	15	8
John	19063	12	
Prescott	200	7	10
Franklin	150	15	12
	122543	17	5
Prescott	122513	17	5
J. Bank	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	Proctor	2 19	
	10	Scott	552 10	
	25	Forsythe	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. S.	1 11	
Dec	27	W. S. W.	10	
		G. W. S.	1 17 4	
July	27	S. W. S.	5 9 4	
	27	S. W. S.	13 9 7	
	22	S. W. S.	64 8 9	
	22	G. W. S.	32 10 9	
	27	S. W. S.	91 3	
	22	S. W. S.	7 8 5	
	22	G. W. S.	2 11 4	
	19	S. W. S.	64 10 11	
	12	G. W. S.	11 8 8	
	22	S. W. S.	1 8	
	27	S. W. S.	1 7	
	27	W. S. W.	2 12 8	
	22	S. W. S.	14 12	
	22	S. W. S.	87 17 2	
	27	S. W. S.	14 12 3	
	22	S. W. S.	22 18 7	
	27	S. W. S.	60 11	
	8	S. W. S.	2 18	
	9	S. W. S.	3	
	8	S. W. S.	12 11 10	
	8	S. W. S.	57 11 3	
	2	S. W. S.	17 18	
	8	S. W. S.	36 13 7	
	2	S. W. S.	4 7 9	
	1	S. W. S.	1 1	
	1	S. W. S.	50	
Dec	29	S. W. S.	14 11 11	
July	12	S. W. S.	6 18 8	
	2	S. W. S.	270	
Dec	10	S. W. S.	100	
July	23	S. W. S.	300	
	28	S. W. S.	32 13 4	
Dec	19	S. W. S.	1000	
July	20	S. W. S.	12	
Dec	24	S. W. S.	11 2 4	
	31	S. W. S.	101 8	
July	20	S. W. S.	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.	387 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
			7227	15 4
July	1	Vordh	110	
	21	Sch	5	16 7
	2	Villacium	5	5 10
	25	Northcott	4	4
Aug	1	L. M. Co	208	
	4	Sch	4	7 6
	9	J. H. H.	201	
	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	12	Northcott	15	10 4
Feb	15	Northcott	4	7 5
Mar	22	Northcott	3	3 1
Apr	20	Sch	29	6 6
May	1	Est. Co	32	15 2
	6	Sch	31	14 4
	6	Sch	32	13 10
	6	Est. Co	24	8 8
	20	Northcott	22	
	5	Northcott	13	
	25	Northcott	2	2
	20	V. H. Co	53	12
	5	Cross	16	5 9
	19	Bank of Ind	2	
	4	Northcott	5	15 2
	27	Northcott	225	
	4	Northcott	327	7 2
	11	Northcott	600	
	9	Northcott	150	
			2471	15 4
Nov	22	Sch	19	1 7
	5	Sch	36	
	20	Sch	7	7
July	22	Sch	15	6 3
Nov	1	Sch	150	
	27	Sch	20	
	22	Cross	15	12 10
	6	Sch	1	7 6
	27	Sch	5	
	19	Sch	2	2
July	26	Bank of Ind	25	
	23	Bank of Ind	10	
	8	Sch	2	
Nov	1	Bank of Ind	140	
	13	Sch	20	9 9
	24	Bank of Ind	6	
	21	Bank of Ind	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	14	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		
	25	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	Russell	201	13	11
			3210	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	M. H. L. P. M.	20		
	6	W. H. L. P. M.	6	1	5
	18	A. H. L. P. M.	133	3	2
	8	C. L. L. L.	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	M. H. L. P. M.	78	10	4
	24	M. H. L. P. M.	12	3	8
	25	J. L. L. L.	1	8	4
	5	M. H. L. P. M.	11	5	
	8	M. H. L. P. M.	5	1	0
	16	J. L. L. L.	5	0	
	16	M. H. L. P. M.	2	11	6
March	20	W. H. L. P. M.	1	7	3
April	16	C. L. L. L.	119	14	
	2	M. H. L. P. M.	264	0	3
	1	P. L. L. L.	25		
	2	J. L. L. L.	100		
	8	M. H. L. P. M.	2	3	
	13	M. H. L. P. M.	7	11	
	15	M. H. L. P. M.	1		
March	20	L. L. L. L.	3	1	
April	9	C. L. L. L.	67	10	
	8	J. L. L. L.	20		
	2	L. L. L. L.	10		
March	20	B. L. L. L.	1	12	
April	1	L. L. L. L.	11	10	
	3	G. L. L. L.	150		
	5	H. L. L. L.	17		
	11	W. H. L. P. M.	50		
	15	G. L. L. L.	6	5	
	2	J. L. L. L.	203	15	11
	8	M. H. L. P. M.	25	17	5
March	27	M. H. L. P. M.	85	15	4
April	17	J. L. L. L.	316		
March	16	L. L. L. L.	150		
			25460	17	7

April	11	C. L. L. L.	210	1	10
	6	J. L. L. L.	785	16	10
		C. L. L. L.	5000		
	12	M. H. L. P. M.	5000		
	26	M. H. L. P. M.	5000		
	29	M. 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	Wills	40		
May	4	Lytham	100		
April	31	Exp. L	31	11	9
May	20	Truman	15	4	
	2	J. P. Lamb	25	11	
	27	Prison	7	16	10
	27	Street	1	13	5
	6	Int. Account by	5	15	2
	26	Wilson	25		
	20	McKeehan	17	10	
	8	H. A. Club	5		
April	27	McKeehan	1	16	
May	16	Alph. Wm	213	7	12
	27	North. W	90		
April	29	W. J. W. W.	35		
	12	Lytham	50		
May	31	Harley	75		
	20	Truman	1000		
	11	Truman	50		
	20	W. L. P. W.	171	2	
	10	Harley	6	5	4
April	30	Lytham	64	6	11
	30	Green	36		
	30	Street	76	9	
	10	Sp. W.	25		
May	4	John. W.	5	6	6
	14	Pen. W. W.	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	John	11	12	8
	7	Lytham	210	7	5
	14	Street	57	11	10
	26	W. L. P. W.	20		
	14	Lytham	50		
	17	W. L. P. W.	20		
	8	H. A. Club	1		
	16	McKeehan	50		
May	31	J. P. L.	20		
	1	Truman	15		
	20	W. L. P. W.	11	13	
	20	H. A. Club	22	10	
	25	W. L. P. W.	195	4	1
March	17	Lytham	25		
June	1	Truman	30		
	17	North. W	60		
	17	Lytham	4500		
May	20	W. L. P. W.	22	10	
	20	W. L. P. W.	20		
	20	H. A. Club	20		
			5909	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. Wm	15000
	17	Cash	55 12
	19	Collyer	10
	20	Collyer	176 16 10
		Cash	3150 2 6
	21	Alph. Wm	5000
	24	Cash	1514 9 2
		John. W. W.	37 19 11
			2522 5 12 9

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

July	1	C. Hon.	203	12	2
	10	C. Hon.	12	10	
	10	Hon.	20	26	17
		Hon. L. Hon.	72	16	6
		C. Hon.	176	18	10
		Hon. L. Hon.	22	0	
	29	Hon.	213	10	
	30	C. Hon.	32	10	10
			2761	17	8

August	15	C. Hon.	367	10	10
	26	C. Hon.	55		
	27	Hon.	907	0	

Aug	10	Geo. W. Deig	411	14	9				
	17	Walter Schmitt	9,082	6	5				
	20	A. M. Henry	150						
	24	Muska	95						
	30	Holch	26	13	3				
	24	W. Keath	25						
	23	Sgt	5	3	11				
	24	C. Hayswood	23	10	11				
Sept	12	W. Keath	13	10					
	12	Wendy	1	5					
	2	James	50						
	9	Bobys	60	2	6				
	2	Lyndon	36						
Aug	21	Wendy	5	15	14				
Sept	2	Wendy	236	3	14				
Aug	21	Wendy	50						
	30	Wendy	134	7	6				
	30	Wendy	91	16	11				
	30	Wendy	7	5	10				
	30	Wendy	34	13	8				
Sept	13	Wendy	12	3	8				
	2	Wendy	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	Wendy	54	14	5				
	2	Wendy	40						
	16	Wendy	10						
	5	Wendy	100						
	2	Wendy	50						
Sept	30	Wendy	19						
Oct	21	Wendy	193	9	6				
Sept	30	Wendy	2400						
	30	Wendy	90						
	30	Wendy	300						
	30	Wendy	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	7
Nov	20	H. Co.	10		
Nov	5	Greenman	31	4	9
	10	H. Co.	49	19	9
	8	C. H. Co.	1	9	2
	5	C. H. Co.	3	5	5
	11	C. H. Co.	50	5	
	16	H. Co.	36		
Nov	1	F. Co.	3	1	6
	12	H. Co.	66	5	9
	5	G. H. Co.	11	19	6
	26	G. H. Co.	15	6	5
	5	H. Co.	45	16	3
	5	L. Co.	25		
	5	H. Co.	56	1	3
	16	J. B. L.	209	11	2
Nov	21	H. Co.	50		
Dec	16	F. Co.	1000		
	7	H. Co.	150		
	23	H. Co.	6	7	11
	17	H. Co.	30		
	10	H. Co.	125	4	2
	3	H. Co.	20		
Nov	6	H. Co.	20		
	27	H. Co.	2		
	11	H. Co.	6	8	2
Dec	9	H. Co.	2		
	20	H. Co.	2	2	
	17	H. Co.	100		
	7	H. Co.	5		
	5	H. Co.	23	11	6
	15	H. Co.	123	4	11
	15	H. Co.	25	10	8
Nov	1	H. Co.	25	7	
	18	H. Co.	112	2	
	9	H. Co.	20		
	17	H. Co.	11	15	10
	21	H. Co.	150		
	5	H. Co.	50		
	17	H. Co.	10		
	17	H. Co.	50		
	5	H. Co.	56	3	14
	17	H. Co.	251	12	2
Nov	16	L. Co.	62	10	
	26	H. Co.	20		
	26	H. Co.	20		
	26	L. Co.	22	10	
	26	H. Co.	22	10	
Dec	9	H. Co.	7	10	
	20	H. Co.	250		

Nov	14	C. H. Co.	951	16	16
	16	J. B. L.	197	5	16
	18	H. Co.	39	19	
	19	H. Co.	25	16	1
	20	C. H. Co.	36	5	11
Dec	11	H. Co.	110	15	6
	17	C. H. Co.	17	3	
	19	H. Co.	104	7	2
	20	C. H. Co.	37	3	
	25	H. Co.	3135	11	
	31	H. 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
Mrs S. Hawley	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		
Cartwright	480	2	1
Bygone	100		
Melby J. Lane	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		
Melby 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. K. M. M.	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	West	110	
	3	Hale	166	9 2
	14	Pen	15	19 3
	15	Gilbert	100	
	25	Lat	5	12 9
	14	Wemyss	50	
	24	Bloomfield	10	
	11	Bloomfield	2	2
	14	Haines	1	7
Dec	27	Wilson	5	
Jan	1	F. Club	1	1
	23	Dunns	1	14
	14	Whitman	2	12 6
	16	Gibson	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	
Jan	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	
	10	Gilman	10	0 11
	25	Finn	35	
	10	Lucas	5	11
	27	Dixon	52	7 7
	10	Stephan	3	0 6
	10	Portman	3	11
	10	Buchanan	15	2 9
	10	Dixon	26	5 6
	10	Baker	1	12
	20	McKee	11	14 5
	14	Dickson	54	12 10
	10	Loyd	6	3
	10	Lawrence	10	11 11
	10	Lytle	14	15 6
	10	Shelton	14	13 7
	10	Lampson	13	10 14
	10	Wright	6	9 5
	10	Guthrie	10	13
	20	Keyes	6	5 9
Nov	16	Keyes	6	5 10
Jan	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	
Jan	20	Long	40	
			97	4 10 3

Jan	Bilman	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
	M. H. W.	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

1877	Feb 11	Clark	25		
	12	Carp	14	12	7
	5	M. Small	10		
	28	Sartin	5	17	3
	15	Waltham	6		
	29	Wash.	112	12	
	3	Gunn	17	4	11
	19	Waters	1,344	7	9
	10	Hugh	5	15	2
	6	Salys	10		
	5	Waltham	3		
	5	Waltham	2	2	9
	4	Walt	1	7	1
	4	Walt	1	1	
	4	Taylor	1	10	
	8	Farrill	45		
	13	Alphon	2,057	17	
	13	Coprite	1000		
	11	W. L. Jones	10	7	10
	11	W. L. Jones	100	6	7
	26	Walt	150		
	10	Walt	5	4	5
	28	Walt	1000		
	6	Walt	600		
	13	Walt	44	0	10
	4	Walt	100		
	5	Walt	13		
	3	Walt	57	1	10
	26	Walt	68		
	20	Walt	4	2	6
	4	Walt	16	6	8
	12	Walt	5	2	10
	5	Walt	20	15	6
	7	Walt	35	11	6
	31	Walt	6	11	9
	22	Walt	20		
	22	Walt	4	10	
	4	Walt	5		
	3	Walt	10		
	2	Walt	2	2	
	11	Walt	37	10	
	13	Walt	24		
	21	Walt	5		
	24	Walt	20	5	7
	24	Walt	6	5	7
	24	Walt	19	16	9
	24	Walt	5	9	6
	24	Walt	1	12	10
	24	Walt	2	15	6
	24	Walt	5	15	3
	24	Walt	4	14	
	24	Walt	5	15	6
	24	Walt	4	14	
	24	Walt	7	3	6
	24	Walt	5	11	

1877	Feb 3	Cash	112	10	
	11	N. H. H. H.	119	17	5
	14	Cash	179		
	14	C. H. H.	176	7	4
	18	Cash	1570		
	22	Cash	5190		
	24	Cash	2723	7	0
	25	C. H. H.	13	11	3
	27	Cash	3500		
			4,271	17	3

March	1	Cash	2700		
	5	Cash	3240		
	10	Walt	410	15	3
	12	N. H. H. H.	26	5	3
		C. H. H.	55	6	
	15	Cash	1275		
	20	Walt	104	11	1
	22	Walt	1475		
	24	Walt	25		
	26	C. H. H.	65	10	1
	29	F. H. H.	144	17	3
		Cash	3574		
			59,379	10	2

subt 10,377-100

1579								
Head	7	Lozly	35					
	1	Blind	2	3	6			
	5	Bloss	103	0	9			
	12	Wright	72	11	8			
	17	L. W. W.	45					
	18	Head	22	12	7			
July	25	Lytham	10	10				
Head	22	Lytham	100					
	20	W. L. W.	19	13				
	26	Victor	189	12	1			
	26	Jensen	60	7	7			
	20	W. L. W.	1000					
	13	Lytham	5					
	14	W. L. W.	11	11	5			
	2	W. L. W.	5	10	2			
July	21	W. L. W.	10					
Head	4	W. L. W.	13	7	3			
July	25	W. L. W.	2	2				
Head	26	W. L. W.	1	17	6			
	1	W. L. W.	150					
	27	W. L. W.	15	6	10			
	29	W. L. W.	210	3				
	26	W. L. W.	100					
	29	W. L. W.	71	16	1			
	27	W. L. W.	52	15	8			
	29	W. L. W.	105	12	4			
	11	W. L. W.	2	10	10			
	5	W. L. W.	50					
	5	W. L. W.	39	15	11			
July	26	W. L. W.	7	10				
Head	1	W. L. W.	1	17				
July	27	W. L. W.	10	15				
Aug	3	W. L. W.	49	19	2			
	11	W. L. W.	313	6	8			
	23	W. L. W.	112	17	9			
	28	W. L. W.	87	14	10			
	16	W. L. W.	40					
	22	W. L. W.	30					
	5	W. L. W.	50					
	15	W. L. W.	36					
	14	W. L. W.	11	19				
	5	W. L. W.	75	17	7			
	3	W. L. W.	1	6	6			
	12	W. L. W.	189	9	2			
	28	W. L. W.	9	2	1			
	27	W. L. W.	26	7	1			
	12	W. L. W.	1	19				
	15	W. L. W.	61	9				
	14	W. L. W.	2					
	1	W. L. W.	10					
	4	W. L. W.	25					
	9	W. L. W.	25					
Head	26	W. L. W.	10					
Head	26	W. L. W.	13	2	6			
	3	W. L. W.	8	12	3			
	5	W. L. W.	50					

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