

**NATIONAL
ARCHIVES
MICROFILM
PUBLICATIONS**

MICROCOPY

598

ROLL

138

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

Microcopy No. 598

SELECTED RECORDS OF THE WAR DEPARTMENT

RELATING TO CONFEDERATE PRISONERS OF WAR

1861-1865

Roll 138

Volumes 414-415

Fort Warren, Mass., Military Prison

List of Prisoners Received

and

Ledgers of Prisoners' Accounts

1861-64



**THE NATIONAL ARCHIVES
NATIONAL ARCHIVES AND RECORDS SERVICE
GENERAL SERVICES ADMINISTRATION**

Washington: 1965

INTRODUCTION

On the 145 rolls of this microfilm publication are reproduced 429 bound volumes of records relating to Confederate prisoners of war confined by Federal authorities for the period 1861-65, with two of the volumes extending to 1866. The volumes, which consist mainly of registers and lists, are part of the War Department Collection of Confederate Records, Record Group 109.

Many of the volumes comprising this microfilm publication originally were part of the records of the Office of the Commissary General of Prisoners, but a small number were created by the Surgeon General's Office and individual Army commands. Some of the records were compiled in the Commissary General's Office from rolls, returns, and reports submitted by military prisons and stations, but mainly they were created at individual prisons or stations and later turned over to the Commissary General's Office. A few volumes were possibly compiled by the Prisoner of War Division of the Adjutant General's Office.

The Office of the Commissary General of Prisoners, established as an independent agency of the War Department on July 17, 1862, took over the functions previously carried on by an officer under the authority of the Quartermaster General from October 7, 1861, until that date. The Commissary General was responsible for the supervision of Confederate prisoners of war and political prisoners confined in Union prisons, for correspondence and other business relating to Federal prisoners of war confined in the South, for the maintenance of camps for paroled Federal prisoners of war and supervision of the parolees, and for some matters relating to the exchange of Confederate and Federal prisoners of war. Later the Office was assigned duties in connection with the settlement of claims of all prisoners of war. In August 1867 the Office was abolished and its remaining duties and records were transferred to the newly created Prisoner of War Division of the Adjutant General's Office. The Division furnished data concerning prisoners of war to other Government offices, made reports and compilations, answered private inquiries, and investigated cases of former prisoners for correction of records. It was concerned primarily with the military service of former Federal prisoners of war, which necessitated the transfer to that office of records of Federal prisoners in Southern prisons from the Confederate records collected by the War Department and deposited in the Archive Office of the War Department.

The Confederate prisoner records were retained as holdings of the Prisoner of War Division, but were segregated from other records of the Division and bound volumes were numbered in a continuous series. The records remained in the Prisoner of War Division when the office, as part of the Volunteer Enlisted Pension Branch, was transferred to the Record and Pension Division of the War Department in July 1889.

They were added to the War Department Collection of Confederate records as a result of their use in the project for compiling military service records of Confederate soldiers.

The compilation of service records of Confederate soldiers was begun in 1903 under the direction of Brig. Gen. Fred C. Ainsworth, head of the Record and Pension Office. Abstracts of records relating to individual soldiers were made on record cards from documents in the custody of the War Department or borrowed by the War Department. The War Department documents from which the information was abstracted were stamped with the word "carded." Many of the Confederate prisoner volumes bear this stamp, and others bear the stamp "not carded." The second stamp indicates the volumes that were considered, but for one reason or another no information was abstracted.

Pages of some volumes were considered but not necessarily selected for publication in The War of the Rebellion, A Compilation of the Official Records of the Union and Confederate Armies (Washington, 1880-1901), a publication that has also been reproduced on microfilm by the National Archives (Microcopy 262). The pages so considered bear the distinguishing circular stamp "COPIED, WAR RECORDS, 1861-65." Volumes stamped "Received by the AGO . . . D.C. [discontinued commands]" are later additions to the collection of Confederate prisoner records that were segregated from records of individual Army commands.

In the volumes there is vast duplication of names of prisoners and information relating to them. Many discrepancies occur in the spelling of names, information regarding military organizations, dates of capture, and other data. There are various notes relating to compilation activities attached to many of the volumes; some of them have notations concerning duplication and errors. The volumes have no standard overall arrangement. Some volumes have page or folio numbers, but many have unnumbered pages. A few have name indexes. In the alphabetically arranged volumes there are no names entered under the letter "X"; the letters "I" and "J," and "U" and "V" are sometimes combined; "Mc" is generally combined with "M"; and some letters are missing.

Appearing on the volumes are various numbers indicating several prior numbering schemes. Over the years some numbers have disappeared from volumes. Other volumes may have more than one number, and some volumes have been erroneously renumbered. In general, the significance of the numbers is obscure. For these reasons and also to prevent confusion in the citation of volume numbers, the volumes have been renumbered by the National Archives in a continuous series from 1 to 427. This numeration has been stamped inside the front cover of each volume or on the first available page.

Old volume numbers, where found, have been included in the list following these introductory remarks. Some old numbers, marked with an asterisk in the list, are no longer on the volumes but were taken from an index to Confederate prisoner-of-war volumes deposited with

the War Department Collection of Confederate Records in the National Archives. The list also cites fragmentary and other material contained in a specific volume. Dates of some of this material often pre- or post-date those of records in the main part of the volume. Such dates are given in the list but are not included in the dates on the title page of a roll because they would tend to indicate a wider date coverage for the records in the main part of the volume.

Not all records relating to Confederate prisoners of war are reproduced in this microfilm publication. Also in Record Group 109 is a large series of unbound records relating to Confederate prisoners. Many of the bound and unbound records were carded and are included in the compiled service records, which are also a part of the same record group and which have been reproduced in other microfilm publications. Related records are in Record Group 249, Records of the Commissary General of Prisoners; in Record Group 98, Records of United States Army Commands; and in Record Group 94, Records of The Adjutant General's Office.

The various series of bound volumes reproduced in this microfilm publication have been arranged in two main sections: records relating to Confederate prisoners of war and to political prisoners without regard to specific prison or place of confinement, and records of individual military prisons or stations. Those under the second heading have been further arranged by the name of the particular prison or station to which the records pertain. A third section contains a few records of several prisons.

RECORDS RELATING TO ALL PRISONERS

In compliance with the Revised Army Regulations of 1863, the Commissary General of Prisoners maintained in bound volumes a record of all Confederate prisoners of war and political prisoners giving name, rank, regiment and company, or residence of each prisoner, showing the date and place of capture or arrest, and often disposition. He also kept sets of compiled registers for recording the deaths of prisoners, registers of applications made for releases, and registers of prisoners released. These registers and a few miscellaneous volumes from that office comprise the bulk of the volumes relating to prisoners without regard to individual prison or station. The remaining volumes in the section are the registers of deceased Confederate prisoners compiled by the Surgeon General's Office from returns and monthly reports submitted by medical officers at prisons, hospitals, and other places of confinement.

The Commissary General's registers are generally arranged alphabetically by initial letter of surname of prisoner, but a few miscellaneous volumes are arranged chronologically. Each of the Commissary General's registers of prisoners confined cover the same time period, while the registers of applications continue in chronological order from volume to volume. File-marks entered in the registers refer to letters received by the Office of the Commissary General of Prisoners.

Generally they are citations to letters transmitting the rolls or reports from which the registers were compiled or to letters of application for release of prisoners, depending on the type of register in which they appear. The Surgeon General's registers of deaths, reproduced on Rolls 10-12, are arranged by State and thereunder alphabetically by initial letter of surname of prisoner except for the first volume, which is arranged alphabetically by initial letter of surname of prisoner without regard to State.

RECORDS OF INDIVIDUAL PRISONS OR STATIONS

The volumes reproduced under this section are arranged alphabetically by name of military prison or other place of confinement. For each prison or station there are generally three main types of records: registers compiled by the Office of the Commissary General of Prisoners, general registers, and auxiliary registers. Registers for a particular prison seldom give a complete listing of all prisoners who were confined. For some prisons there are no Commissary General registers, and for others there are no general registers. For some places of confinement other than military prisons neither type of register has been found.

The registers compiled by the Office of the Commissary General of Prisoners were numbered for each prison and contain entries that had been copied from rolls, returns, and reports submitted by individual prison authorities. At one time the bound volumes of general and auxiliary registers created by each prison or station were also arranged in a numbered series. Over the years the identifying numbers have disappeared from many of the volumes, but other records in the custody of the National Archives indicate that most of the records for prisons and stations reproduced in this microfilm publication were once part of these numbered series. Both sets of registers, while deposited in the Prisoner of War Division of the Adjutant General's Office, were numbered in one consecutive series. A few additions were made to the series by records received from individual discontinued Army commands.

The general registers are the basic prison registers showing arrivals, confinements, and usually dispositions of prisoners. The auxiliary registers consist of registers of prisoners confined, registers of deaths, lists of prisoners, ledgers, correspondence, morning reports, and various other records.

In many of the Commissary General registers the entries are arranged alphabetically. The arrangement of entries in both general and auxiliary registers is usually alphabetical by initial letter of surname of prisoner or chronological. There are name indexes in most of the ledgers and letterbooks and in a few of the other volumes. Many volumes contain lists of contents that refer to letters of the alphabet and to page numbers. Some of the registers continue from volume to volume, while others are complete within a volume. In some registers the entries for names of prisoners are numbered either within each

letter of the alphabet or consecutively for the entire volume. In a few registers the numbers continue under each letter of the alphabet from one volume to another. Some registers have two separate lists under each letter of the alphabet, one for officers and another for other prisoners. Many registers and other volumes include records of civilian and Federal prisoners with those of Confederate prisoners, and a few volumes contain only names of Federal prisoners. There are several volumes that contain information relating only to paroled prisoners.

LIST OF ROLLS, VOLUMES, AND SUBJECTS

The asterisk after an original volume number indicates that the number no longer appears on the volume. The number has been obtained for this list from an index volume that is in the War Department Collection of Confederate Records in the National Archives.

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
<u>Records Relating to All Prisoners</u>			
Registers of Prisoners, Compiled by the Office of the Commissary General of Prisoners:			
1	1	OCGP 1	1863-65
2	2	OCGP 2	1863-65
3	3	OCGP 3	1863-65
4	4	OCGP 4	1863-65
Registers of Deaths of Prisoners, Compiled by the Office of the Commissary General of Pris- oners:			
5	5	1; 368*	1862-65
6	6	2; 369*	1862-65
7			Registers of Prisoners' Applica- tions for Release and Deci- sions, Compiled by the Office of the Commissary General of Prisoners:
	7	1*	1863-65
	8	2; 319*	1864-65
	9	3	1865
8			Descriptive Lists of Confederate Prisoners and Deserters Re- leased on Taking the Oath of Allegiance, Compiled by the Office of the Commissary General of Prisoners:
	10	1	1861-64
	11	2	1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	12	1	Register of Prisoners Ordered to Be Released, Compiled by the Office of the Commissary General of Prisoners, 1865
	13	310	Register of Applications Made for the Release of Prisoners, Compiled by the Office of the Commissary General of Prisoners, Feb.-June 1865
9	14	1; 295	Register of Unclaimed Money and Valuables Belonging to Confederate Prisoners, Compiled by the Office of the Commissary General of Prisoners, 1865-66
	15	-	Register of the Effects of Deceased Confederate Prisoners, Compiled by the Office of the Commissary General of Prisoners, July 1862-Mar. 1865
			Permits Granted by the Commissary General of Prisoners for Furnishing Clothing to Prisoners
	15a	-	Nov. 1864-Mar. 1865
	15b	-	Mar.-July 1865
	16	52; 312	Lists of Prison Camp Records Received, Letters Sent Relating to Prisoners, and Numeric Report of Prisoners Received, Paroled, Released, and Deceased, Compiled by the Office of the Commissary General of Prisoners, 1862-65
			Registers of Deaths of Prisoners, Compiled by the Surgeon General's Office:
10	17	-	Various States, 1862-65
	18	-	Mississippi, Arkansas, and Tennessee, 1862-65
11	19	-	Maryland, Florida, Louisiana, Texas, Missouri, and Kentucky, 1862-65
	20	-	Virginia and North Carolina, 1862-65
12	21	-	South Carolina, Georgia, and Alabama, 1862-65

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
<u>Records of Individual Prisons or Stations</u>			
<u>Alton, Ill., Military Prison</u>			
13	22	A.R. 12	Letters Sent, Feb. 1862-Jan. 1864
	23	185	Letters Received, and Orders Received and Issued, Oct. 1862-Nov. 1864
	24	G.R. 1	General Registers of Prisoners: Nov. 1862-Apr. 1864
	25	G.R. 2	Feb. 1863-July 1865
	26	G.R. 3	Jan.-June 1865
	14		
	27	OCGP 1	1861-63
	28	OCGP 2	1863-65
15	29	1; 169	Register of Civilian Prisoners, Mar. 1863-June 1865
	30	A.R. 5; 1	Register of Confederate and Federal Soldiers and Civilians Sentenced, 1862-65
		A.R. 6	Register of Prisoners Confined Under Sentence, 1863-65
		A.R. 7	Register of Prisoners Confined, Discharged, Escaped, and Transferred, 1862-65
		A.R. 8	Register of Deaths of Prisoners, 1863-65
16	31	A.R. 10; 171	Register of Prisoners Discharged and Released, June 1863-June 1865
	32	A.R. 9; 170	Descriptive Lists of Prisoners, Jan. 1864-Feb. 1865
	33	A.R. 13; 183	Register of Prisoners Transferred and Escaped, June 1863-May 1865
	34	A.R. 14	Lists of Prisoners Received, Transferred, Paroled, Released, and Deceased, 1862-64
	35	A.R. 15	Lists of Confined and of Escaped Prisoners, 1862-65
			Monthly Returns of Camp and Garrison Equipage, Nov. 1864-Jan. 1865
			Coal and Wood Accounts, Nov. 1864-Mar. 1865

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
17	36	-	Stationery Returns, Mar. 1865 Consolidated Morning Reports of Prisoners, Apr.-Oct. 1862 Requests for Funds Sent to the Ad- jutant General and Receipts for Funds and Equipment, 1862
	37	177	Consolidated Morning Reports of Prisoners, Oct.-Dec. 1862 List of Effects of Deceased Pris- oners, 1862-63 List of Squads, [n.d.] List of Prisoners Under Sentence, 1862-63 List of Civilian Squads, [n.d.] Unidentified List of Names, 1862-63 Consolidated Morning Reports of Prisoners:
18	38	178	Jan. 1863-Mar. 1864
19	39	179	June 1864-June 1865
	40	190	Morning Reports of Patients and Attendants in the Prison Hospital, June-July 1865
20	41	187	Guardhouse Reports, Register of Passes, Requisitions for Clothing and Supplies, and List of Sentenced Prisoners, 1862
	42	A.R. 11	Lists of Federal, Confederate, and Civilian Prisoners Showing Dispositions and of Letters Sent Relating to Prisoners, 1864-65
	43	-	Roll Call Book for Prison No. 3, ca. 1862
	44	191	Ledger of Prisoners' Accounts, June-Aug. 1862
	45	192	Register of Money Sent to Prisoners, 1863-64 Ledger Account of the Alton Savings Institute, Mar.-Apr. 1863 Account of the Prison Fund, Feb. 1864 Letter Sent to the Post Adjutant, Aug. 5, 1863
	46	193	Receipts for Articles Delivered, May 1864-June 1865
	47	186	Receipts for Money, Circulars, Orders, and Letters Received, 1864-65

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
			<u>Bowling Green, Va., Provost Marshal's Office</u>
21	48	2	Register of Confederate Prisoners Paroled by the Provost Mar- shal and of Civilians Who Took Oaths of Allegiance and Amnesty, May 1865 - Nov. 1866
			<u>Camp Butler, Ill., Military Prison</u>
	49	A.R. 1; 218	Registers of Prisoners: 1862
	50	326*	1862-63
	51	306	Register of Prisoners Confined, of Prisoners Sent to Vicksburg, Miss., for Exchange, and of Prisoners Captured in Jan. 1863, 1862-63
	52	219	Descriptive List of Prisoners, 1862-63
			<u>Camp Chase, Ohio, Military Prison</u>
			Registers of Prisoners:
22	53	OCGP 1; G.R. 1; 327	1863-65
23	54	OCGP 2	1863-65
24	55	A.R. 8; 45	May 1862-Aug. 1863
	56	303	1862-63
	57	-	Feb.-Mar. 1863
25	58	A.R. 10	Descriptive Lists of Prisoners: 1862-63
	59	27	Mar.-June 1862
			Report of Lieutenant Colonel Hunter in Charge of Transferring a Party of Prisoners to Sandusky, Ohio, Apr. 28, 1862
			List of Negro Prisoners, [n.d.]
			List of Prisoners Who Were Forwarded or Escaped, 1862
	60	7	Descriptive List of Prisoners, Feb.-July 1863

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<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
			List of Names and Checks Drawn, [n.d.]
26	61	139	List of Prisoners Received, 1863-64 List of Prisoners Paroled, Aug. 1862- Mar. 1863 Reports of the Number of Prisoners Present, 1862 List of Clothing Issued, 1862 Regulations and Reports, Mar.- Apr. 1862 Lists of Prisoners Released: Mar. 1863-May 1865 May-June 1865
	62	A.R. 12	
	63	21	
	64	A.R. 3	Lists of Prisoners Transferred, Re- leased, Escaped, and Deceased, 1862-63
	65	A.R. 14	List of Prisoners Transferred From Camp Chase, Aug. 1863- June 1865
27	66	A.R. 4	Register of Deaths, Jan. 1864- June 1865 Registers of Burials: Apr. 1863-July 1865 Jan.-June 1865
	67	A.R. 6	
	68	51	
28	69	CC 20	Register of Prisoners and Reports of Prisoners Discharged, Mar.-June 1862 List of Non-Commissioned Officers of the Benton Barracks Cadets, Sept. 1861-Jan. 1862
	70	57	Reports of Prisons and Hospitals and of Prisoners at Roll Calls, Mar.-Aug. 1862 List of Prisoners in the Hospital [n.d.] List of Escaped Prisoners, Mar.- May 1862 Mess Reports, Prisons Nos. 1 and 2, 1862 List of Prisoners Showing Discharges and Deaths, [n.d.] Morning Reports, Jan.-July 1863 Lists of Prisoners Assigned to: Barracks Nos. 1-26, [n.d.] Barracks in Prisons Nos. 1-3, 1865
	71	19	
	72	CC 23	
29	73	15; CC 15	Roll Call Book for Prisons Nos. 1-3 and Civilian Prisoners, Dec. 1862

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	74	56; CC 23	Roll Call Book for Prisons Nos. 1 and 2, 1862-63 List of Persons Employed in the Hospital, Aug. 10, 1862 List of Names and Sums of Money, [1863] Reports of the Number of Prisoners and Attendants, [n.d.] Roll Call Books for Prisons Nos. 1 and 2: [n.d.]
	75	43; CC 43	[n.d.]
	76	44	[n.d.] List of Checks Received and Dis- position, Apr.-June 1865
	77	-	Roll Call Book for Prison No. 2, Jan. 16, 1863
	78	35	Roll Call Book for Prison No. 3, ca. 1861-62 List of Prisoners Received From Henderson, Ky., Jan. 10, 1863 List of Political Prisoners Paroled at Columbus, Ohio, Oct.-Nov. 1862 List of Prisoners for Exchange, 1863-64 List of Prisoners, Jan.-May 1863 Roll Call Books for Prison No. 3: 1863
	79	29	1863
	80	26	[n.d.]
	81	20; CC 20	[n.d.]
	82	52	[n.d.]
	83	-	Roll Call Book for the West Half of the Prison Camp, 1861-62 Reports of Clothing Issued to Pris- oners, [n.d.] Unidentified List Showing Organiza- tions, [n.d.] Unidentified List of Prisoners, [n.d.] Ledgers of Prisoners' Accounts: 1862-63 1864-65
30	84	77*	1862-63
31	85	10; CC 10	1864-65
32	86	16	Journal of Prisoners' Accounts, Nov. 1864-June 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
			Stubs of Prisoners' Receipts:
33	87	25	Aug. 1863-Jan. 1864
	88	19	Aug. 1864-Jan. 1865
34	89	17	Sept.-Nov. 1864
	90	48	Nov.-Dec. 1864
	91	33	Dec. 1864-Jan. 1865
35	92	38	Jan.-Feb. 1865
	93	39	Feb.-Mar. 1865
	94	18;	Mar.-Apr. 1865
		CC 141½	
	95	24	Apr.-June 1865
36	96	31	Register of Money Received From Prisoners, 1862
			Statements of Funds Remitted and Received, Sept. 1862
			List of Volunteers Reporting at the Post, Nov. 1862
	97	14	Register of Receipt of Articles Delivered to Prisoners, Mar. 1864-May 1865
			Prisoners' Statements Giving Other Persons the Power to Receive Their Letters, Money, and Packages, 1864-65
	98	35	Unidentified Name Index, [n.d.]
			<u>Cincinnati, Ohio</u>
37			General Registers of Prisoners:
	99	G.R. 1	Apr. 1862-Mar. 1863
	100	G.R. 3	Apr. 1862-Mar. 1863
	101	G.R. 2	Sept. 1862-Aug. 1864
	102	G.R. 4	1862-64
			<u>Fort Columbus, N.Y.</u>
	103	304	Register of Prisoners, Mar.-Sept. 1862
			<u>Department of the Cumberland, Nashville, Tenn.</u>
			Registers of Prisoners:
38	104	1	1862-63
39	105	2	1863-64
	106	4	1864-65

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
			<u>Fort Delaware, Del., Military Prison</u>
			General Registers of Prisoners:
40	107	4	1863
41	108	G.R. 2	1863-64
	109	G.R. 3	Apr.-May 1865
			Registers of Prisoners Compiled by the Office of the Commissary General of Prisoners:
42	110	OCGP 2	1863-64
43	111	OCGP 3	1864-65
	112	OCGP 4	1865
44	113	A.R. 425	1863
			List of Boxes and Packages Received, Oct. 1863-May 1864
			Registers of Prisoners:
	114	53	June-Nov. 1863
	115	A.R. 427	July 1863
	116	A.R. 4	Register of Officer Prisoners, Apr. 1863-Aug. 1864
			Register of Prisoners in Prison Division:
45	117	A.R. 13	No. 1, Feb.-Mar. 1865
	118	A.R. 12; 396	No. 2, Dec. 1864-Mar. 1865
	119	A.R. 6	No. 3, July 1863-Apr. 1865
	120	A.R. 5	No. 4, Mar. 1865
	121	A.R. 14	No. 5, Dec. 1864-Mar. 1865
	122	A.R. 11	No. 6, July 1863-Apr. 1864
	123	A.R. 10; 393	No. 8, Apr. 1865
	124	A.R. 9	No. 9, June 1863-Apr. 1865
	125	A.R. 8	No. 10, July 1863-Apr. 1865
	126	A.R. 7	No. 11, June 1863-Apr. 1865
	127	A.R. 21	No. 12, June 1863-Apr. 1865
	128	A.R. 20	No. 15, July 1863-Apr. 1865
	129	A.R. 19; 420	No. 16, July 1863-Mar. 1865
	130	A.R. 18	No. 17, July 1863-Nov. 1864
	131	A.R. 17	No. 18, July 1863-Apr. 1865
	132	A.R. 16	No. 19, July 1863-Mar. 1865
	133	A.R. 15	No. 20, July 1863-Apr. 1865
	134	A.R. 32; 408	No. 22, 1865
	135	A.R. 29; 403	No. 23, 1865
	136	A.R. 28; 402	No. 24, 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	137	A.R. 27	No. 25, 1865
	138	A.R. 26; 400	No. 26, 1865
	139	A.R. 25	No. 27, 1865
	140	A.R. 24; 398	No. 28, 1865
	141	A.R. 23	No. 29, 1865
	142	A.R. 36; 413	No. 30, 1865
	143	A.R. 35; 412	No. 31, 1865
	144	A.R. 34	No. 32, 1865
	145	A.R. 33	No. 33, 1865
	146	A.R. 31; 405	No. 34, 1865
	147	A.R. 30 [1] 404	No. 35, 1865
	148	A.R. 30 [2] 416	No. 36, 1865
	149	A.R. 38; 415	No. 37, 1865
	150	A.R. 37	No. 38, 1865
	151	A.R. 22; 387	No. 39, 1865
			Registers of Prisoners From:
46	152	A.R. 380	Alabama Organizations in Prison Divisions Nos. 9 and 10, 1865
	153	A.R. 381	Arkansas and Tennessee Organizations in Prison Divisions Nos. 17-19, 1864-65 Kentucky, Louisiana, Mississippi, and North Carolina Organizations in Various Prison Divisions:
	154	A.R. 379	1864-65
	155	A.R. 384	1864-65
	156	-	Virginia Organizations in Prison Divisions Nos. 1-3, 1864-65
	157	-	Virginia, Maryland, and Mississippi Organizations in Prison Divisions Nos. 20 and 45, 1864-65
	158	A.R. 383	Various Southern State Organizations in Prison Divisions Nos. 3-35, 1865
	159	A.R. 378	Register of Officer Prisoners in Various Prison Divisions, 1864

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	160	A.R. 49	Register of Prisoners in Various Prison Divisions Released or Returned to Confederate Bar- racks, 1864-65
47	161	-	Register of Prisoners From Various Squads, 1864-65
	162	-	Register of Officers, Enlisted Men, Blockade Runners, and Politi- cal Prisoners Received for Confinement, Apr.-July 1863
	163	-	Register of Prisoners in the Prison Hospital, Mar. 1864-June 1865
	164	-	Register of Patients Admitted to the Prison Hospital, Jan.- July 1864 List of Clothing Belonging to Of- ficers in the Hospital, 1864 List of Kitchen Workers, 1864 List of Clothing Issued to Bakers, Sept. 1864
	165	-	Register of Patients Admitted to the Prison Hospital, July 1864- May 1865
	166	A.R. 56	Register of Deaths, Apr. 1862- July 1865
	167	A.R. 60; 440	Morning Reports of Prisoners: May 1863-Dec. 1864
	168	A.R. 61	Jan.-July 1865
48	169	435	Ledger of Prisoners' Accounts, July-Dec. 1863 List of Registered Letters, Oct.- Nov. 1863 List of Charges on Express Packages, [n.d.] Memoranda Relating to Mail, [n.d.] List of Names of Prisoners and Sums of Money, July-Nov. 1863 Ledgers of Prisoners' Accounts: Dec. 1863-Apr. 1864 Apr.-May 1864 June-July 1864 "Percentage" List, June-July 1864
	170	436	
	171	437	
	172	439	
49	173	438	Ledger of Prisoners' Accounts, July-Sept. 1864 List of Postage, Express, and Freight Charges, July 1864

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	174	451	Ledgers of Prisoners' Accounts: Aug.-Oct. 1864
	175	452	Sept. 1864-Jan. 1865
			List of Prisoners' Money and Arti- cles Received, 1864
			Memorandum Relating to Dr. M. B. Jarrett, [n.d.]
50	176	453	Ledger of Prisoners' Accounts, Nov. 1864-Mar. 1865
			List of Money Belonging to Officer Prisoners, [n.d.]
			List of Balances of Funds Trans- ferred to Books J and P, [n.d.]
	177	455	Ledgers of Prisoners' Accounts: Apr.-June 1865
	178	456	June-July 1865
51	179	-	Register of Prisoners' Accounts, 1862-64
			List of Small Sums Due Prisoners, Dec. 1863-May 1864
			List of Expenses for Stamps and Stationery, July-Nov. 1862
	180	-	Register of Prisoners' Accounts, June-Oct. 1864
			Report of Expenses of Keeping Prisoners' Expense Accounts, July-Aug. 1864
	181	440	Registers of Prisoners' Accounts: June 1864-Feb. 1865
	182	-	June 1864-June 1865
	183	441	Feb.-May 1865
52	184	-	Register of Articles and Currency Received for and Delivered to Prisoners, May 1864- Feb. 1865
			Registers of Articles Received for and Delivered to Prisoners: Aug. 1864-Feb. 1865
	185	449	Feb.-July 1865
	186	450	Receipts for Money Sent by the Adams Express Co., July-Aug. 1865
	187	-	
			<u>Camp Douglas, Ill., Military Prison</u>
53	188	G.R. 1	General Register of Prisoners, Aug. 1863-Dec. 1864

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
			Registers of Prisoners, Compiled by the Office of the Commissary General of Prisoners:
54	189	OCGP 1; G.R. 1	1862-63
55	190	OCGP 2	1863-65
	191	OCGP 3; 231	1864-65
			Registers of Prisoners:
56	192	A.R. 6; A.R. 78	A-H, 1862
	193	A.R. 7; A.R. 79	H-R, 1862
	194	A.R. 8; A.R. 80	R-Z, 1862
			List of Prisoners Captured in New Mexico, Aug. 1862
			Final Statements of the Number of Confined Prisoners, Aug. 10 and Oct. 1, 1862
			List of Prisoners Remaining After Releases and Exchanges, Sept. 10, 1862
			List of Prisoners Received From Corinth, Sept. 23, 1862
			List of Prisoners at the Prison, Sept. 29, 1862
			Registers of Prisoners:
57	195	329	1862
	196	A.R. 2*	1863-64
58	197	A.R. 3; 75	1863-65
	198	A.R. 4; 83	1863-65
	199	74	Register of Sentenced Prisoners, 1862
			List of Deserters, [n.d.]
			List of Prisoners and Civilians Confined at Various Places, [n.d.]
	200	A.R. 9	Register of Deaths, Releases, and Exchanges, Jan.-June 1865
	201	A.R. 5; 77; 104	Register of Deaths, Jan.-July 1865
			List of Prisoners Remaining in the Hospital, June 20, 1865
59	202	A.R. 12; A.R. 61	Morning Reports of Prisoners: July-Aug. 1862

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	203	A.R. 13; 62	Aug. 1862
	204	A.R. 14; 81	Apr.-Dec. 1864
	205	A.R. 64	Jan.-June 1865
60	206	A.R. 16; A.R. 85; 85	Statistical Reports of Prisoners, Dec. 1864-June 1865
	207	A.R. 17; 84	Account of Checks and Packages Re- ceived for Prisoners, 1865
61			Ledgers of Prisoners' Accounts:
	208	A.R. 18; 69	1862
	209	A.R. 19; 65	1863
62	210	A.R. 20; 58	Ledger of Prisoners' Accounts and Name Index, 1863-64
63	211	-	Name Index to Ledger of Prisoners' Accounts, 1864
			Ledgers of Prisoners' Accounts:
	212	A.R. 21; 63	1864
64	213	A.R. 22; 59	1865
	214	A.R. 10; 66	Memoranda Book, 1862
	215	A.R. 23; 71	Miscellaneous Record Book, 1862: List of Stolen Articles, June 1862 List of Articles Taken From Prisoners in the Search of Their Quarters, June 1862 Letters Received by the Provost Marshal's Office, June-Aug. 1862 Lists of Packages Received for and Delivered to Prisoners, July-Sept. 1862 List of Kitchen Equipment, 1862 List of White Oak Guards, 1862 List of Passes Issued, 1862
	216	A.R. 25	Name Index to Letters Sent, 1864
	217	A.R. 24	Unidentified Name Index, [n.d.]

Elmira, N.Y.

65

General Registers of Prisoners:

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	218	G.R. 1	1862-65
	219	G.R. 2	1864-65
	220	G.R. 3	1864-65
66	221	OCGP	Register of Prisoners, Compiled by the Office of the Commissary General of Prisoners, 1864-65
			Registers of Prisoners:
67	222	A.R. 6	July-Aug. 1864
	223	A.R. 7; 141	Oct. 1864-May 1865
	224	A.R. 4	Register of Deaths of Prisoners, July 1864-July 1865
68			Morning Reports of Military and Political Prisoners:
	225	126	July-Dec. 1864
	226	127	Jan.-July 1865
			Registers of Prisoners' Money Received:
69	227	135	July 1864-June 1865
	228	134	July-Nov. 1864
	229	133	Register of the Disposition of Prisoners' Possessions, 1865
			Ledgers of Prisoners' Accounts:
70	230	137*	July-Dec. 1864
	231	138	Aug.-Nov. 1864
71	232	139	1864-65
	233	136*	Blotter to Ledgers, 1864-65
			Check Stubs, First National Bank of Elmira, N.Y.:
	234	131	Aug.-Dec. 1864
	235	132	Dec. 1864-June 1865

Gratiot and Myrtle Streets
Prisons, St. Louis, Mo.

72	236	1490	Descriptive List of Prisoners Con- fined in Gratiot Street Prison, July 1863-Sept. 1864
			List of Articles Taken From Pris- oners by W. C. Streeter, Clerk, and Turned Over to William J. Masterson, Keeper, May 1863
			Registers of Prisoners Confined in Gratiot and Myrtle Streets Prisons, Compiled by the Of- fice of the Commissary Gen- eral of Prisoners:

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	237	OCGP XX	1862-63
	238	OCGP 1	1862-64
	239	OCGP 1	1863-65
<u>Department of the Gulf</u>			
Registers of Prisoners Paroled at:			
73			Gainesville, Ala.
	240	98	May [1865]
	241	99	May 1865
	242	100	May 1865
	243	101	May 1865
74	244	93	Alexandria, Monroe, and Natchitoches, La., June-July 1865
	245	111	Franklin, Monroe, New Iberia, and Washington, La., June 1865
75			Shreveport, La.
	246	5; 110	June 1865
	247	1; 113*	June 1865
	248	112*	June 1865
	249	108	Various Places in Louisiana and at Brownsville, Tex., June-July 1865
76	250	104	Columbus, Miss., May 1865 Columbus, Miss., and Gainesville, Ala.
	251	91	May 1865
	252	102	May 1865
	253	103	May 1865
	254	97	Grenada, Miss., May 1865
77			Jackson, Miss.
	255	94	May 1865
	256	96	May 1865
	257	95	Jackson, Miss., and at Demopolis, Gainesville, and Selma, Ala., May-June 1865
	258	4; 90	Jackson, Miss., and at Demopolis, Gainesville, Montgomery, and Selma, Ala., June-July 1865
			Meridian, Miss.:
78	259	105	May 1865
	260	109	May 1865
			Meridian and Grenada, Miss., and at Mobile, Ala.
	261	107	May 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	262	92	May 1865
	263	106	Meridian, Miss., and at Livingston, Ala., May 1865
	264	5	Meridian, Miss., and at Selma, Ala., May 1865
			<u>Hart Island, N.Y., Prison Camp</u>
79	265	476	General Orders and Register of Letters and Telegrams Received, With Endorsements Sent, Apr.-June 1865
	266	475	Special Orders, May 1865
	267	337*	Registers of Prisoners: 1865
	268	-	1865
			<u>Hilton Head, S.C., Prison Camp</u>
	269	-	Receipts for Letters Containing Money Addressed to Prisoners, Nov. 1864-Apr. 1865
			<u>Johnson's Island, Ohio, Military Prison</u>
80	270	A.R. 5; 163	Letters Sent Relating to Prisoners, Oct. 1863-July 1864 Report of Prisoners on Hand, Feb. 1865 Report of Prisoners Sent to City Point, Va., Feb. 1865 General Registers of Prisoners:
	271	G.R. 1	1862-64
81	272	G.R. 2	1862-65
	273	300	Registers of Prisoners: 1862-63
82	274	1	1862-65
	275	A.R. 3; 153*	Register of Deaths, 1862-65
	276	A.R. 4; 162	Reports of Prisoners Received, Transferred, and Released, July 1864-Sept. 1865
83	277	A.R. 6; 161	Register of Amnesty Rolls Forwarded, Apr.-May 1865
	278	A.R. 7; 165*	Receipt Stubs for Prisoners' Money, July 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	279	A.R. 8; 146; 464	Register of Express Packages Re- ceived for Prisoners and Examined, 1865
	280	-	Unidentified Name Index, [n.d.] <u>Knoxville, Tenn.</u>
84	281	A.R. 2; 486*	Registers of Prisoners: Oct. 1863-June 1864
	282	1	Oct. 1863-July 1865
	283	A.R. 3; 487	Jan.-Apr. 1864 <u>Fort Lafayette, N.Y., Military Prison</u>
85	284	G.R. 1; 460*	General Register of Prisoners, Aug. 1861-Dec. 1865 List of Substitute Brokers and Bounty Jumpers Released, Mar.-May 1865 Accounts of Money and Effects of Prisoners: 285 A.R. 2; 461 Nov. 1862-Sept. 1863 286 A.R. 3; 462* Sept. 1863-Dec. 1864
86	287	A.R. 4; 463	Jan.-Apr. 1864
	288	A.R. 5; 464	Apr.-Aug. 1864 Invoice of Money and Effects of Prisoners, Apr. 1864 <u>Little Rock, Ark., Military Prison</u>
87	289	G.R. 2	General Register of Prisoners, Dec. 1864-May 1865
	290	1	Register of Prisoners, Sept. 1863- Feb. 1865
	291	3	Register of Political and Other Prisoners, 1864-65 <u>Louisville, Ky., Military Prison</u> General Registers of Prisoners:

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
88	292	G.R. 1	Nov. 1862-July 1863
	293	G.R. 2	July 1863-Dec. 1864
89	294	G.R. 4, 5	Apr. 1863-Jan. 1864
90	295	G.R. 3	Dec. 1863-Jan. 1865
91	296	G.R. 6, 7	Jan. 1864-Jan. 1865
92	297	G.R. 8, 9, 10	Jan. 1864-June 1865
			Rolls of Confederate Deserters Received, Apr. 1863-May 1864
			Registers of Prisoners, Compiled by the Office of the Commissary General of Prisoners:
93	298	OCGP 1	Apr. 1863-Dec. 1864
94	299	OCGP 2	Dec. 1863-June 1865
95	300	OCGP 3	1864-65
			Registers of Political Prisoners:
	301	A.R. 12	May 1863-June 1864
	302	A.R. 13	Sept. 1863-Aug. 1864
	303	A.R. 14	Oct. 1863-May 1865
	304	A.R. 23	Hospital Register, Oct. 1864- June 1865
			<u>Fort McHenry, Md., Military Prison</u>
96	305	1	Register of Prisoners, 1861-62 List of Approved Provision Returns, Dec. 1862 List of Special Requisitions for Supplies, Dec. 1862 List of Men Confined Under Charges and Sentences, Oct.-Dec. 1862
	306	2; 3	Registers of Prisoners, Sept. 1863- Apr. 1865
	307	G.R. 4; 156	General Register of Prisoners, Oct. 1863-July 1865
	308	2	Register of Prisoners, [n.d.]
	309	5; 155*	Register of Prisoners Transferred to Fort Delaware, Del., July 1863
	310	A.R. 6; 157	Ledger of Prisoners' Accounts, Nov. 1864-Apr. 1865
			<u>McLean Barracks, Cincinnati, Ohio</u>
97	311	G.R. 1	General Register of Prisoners, Apr. 1863-June 1864
	312	G.R. 2; 225	General Register of Civilian Pris- oners, Apr. 1863-July 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	313	A.R. 3	Register of Prisoners, Apr. 1863- Aug. 1864
	314	A.R. 4	Register of Civilian Prisoners, Apr. 1863-July 1865
	315	A.R. 7; 220*	Miscellaneous Orders and Reports, 1863-64 List of Daily Rations, [n.d.] List of Men Transferred to the U.S. Navy and Quartered at McLean Barracks, [n.d.]
	316	A.R. 5; 221	Order Book, May 1863-Jan. 1865 Register of Expenditures and Savings, June-July 1864
	317	A.R. 6; 232*	Order Book, Jan.-July 1865
<u>Memphis, Tenn., Military Prison</u>			
			General Registers of Prisoners in the Custody of the District Provost Marshal:
98	318	G.R. 1	Apr. 1863-May 1865
	319	G.R. 2	Apr. 1863-May 1865
	320	G.R. 4	Dec. 1864-May 1865
	321	G.R. 3	Descriptive List of Prisoners, in the Custody of the District Provost Marshal, Who Took Oaths of Amnesty or Alle- giance, Mar. 1864-June 1865
<u>Department of the Missouri</u>			
	322	-	Register of Prisoners, Mar.-Apr. 1862
<u>Camp Morton, Ind., Military Prison</u>			
			Letters Sent Relating to Prisoners:
99	323	124	Dec. 1863-Dec. 1864
	324	125	Dec. 1864-Sept. 1865
100	325	G.R. 1; 116*	General Register of Prisoners, July 1863-July 1865 Registers of Prisoners, Compiled by the Office of the Commissary General of Prisoners:
101	326	OCGP 1	1863-65

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	327	OCGP 2	1863-65
102	328	-	List of Prisoners, 1862
			Inventory of Property, June 20, 1862
	329	A.R. 3; 121*	Descriptive List of Confederate Prisoners Released, 1863-65
	330	2; 117*	Register of Deaths, 1863-65
	331	119	Consolidated Morning Reports of Prisoners, 1864-65
103	332	123	Ledger of Prisoners' Accounts, 1864-65
	333	120	Receipts for Cash, 1864
	334	118	Cash Book, 1864-65
			<u>New Orleans, La.</u>
			Letters Sent Relating to Prisoners: Aug.-Dec. 1864
104	335	A.R. 6; 470	
105	336	A.R. 7; 471	Dec. 1864-Apr. 1865
	337	A.R. 8; 472	Apr.-July 1865.
106			General Registers of Prisoners:
	338	G.R. 2	1863-65
	339	G.R. 1	1865
	340	3	Register of Prisoners, July 1864- June 1865
	341	A.R. 4; 468	Register of Prisoners Captured in Aug. 1864 and Disposition, 1864-65
	342	A.R. 5	Register of Officer Prisoners, Oct. 1864-Apr. 1865
	343	469	Hospital Register, Aug. 1864- May 1865
			<u>Newport News, Va., Military Prison</u>
107	344	347	Register of Prisoners, 1865
			Ledgers of Prisoners' Accounts: Apr.-May 1865
	345	A.R. 1; 229*	
108	346	A.R. 3	May-July 1865
	347	A.R. 2	Petty Cash Account Book, May-July 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
<u>Department of the Ohio</u>			
109	348	6	Register of Prisoners in the Custody of Provost Marshals, Mar.-Dec. 1864
			Register of Permits Granted to Sutlers for Bringing Supplies, Feb.-Mar. 1865
			Special Orders and Letters Sent by Provost Marshals of the Army of the Ohio, Mar. 1864- May 1865
<u>Old Capitol Prison, Washington, D.C.</u>			
			Registers of Prisoners, Compiled by the Office of the Commissary General of Prisoners:
110	349	OCGP 1	1863-65
	350	OCGP 2	1863-65
	351	40	Register of Passes Issued to Vis- itors, Mar. 1864-May 1865
<u>Point Lookout, Md., Military Prison</u>			
			Letters Sent Relating to Prisoners:
111	352	245	Feb. 1864-Mar. 1865
112	353	246	Nov. 1864-Sept. 1865
			General Registers of Prisoners:
113	354	G.R. 1 (pt. 1)	A-K, 1863-64
	355	(pt. 2)	L-Z, 1863-65
114	356	G.R. 2 (pt. 1)	A-L, 1863-65
115	357	(pt. 2)	M-Z, 1863-65
			Registers of Prisoners:
116	358	1	1863-65
117	359	2	1863-65
118	360	3	1865
119	361	4	1865
	362	6	Register of Prisoners Escaped, Re- leased, and Deceased, Aug. 1863-June 1865
120	363	5	Register of Prisoners Transferred From Point Lookout, Sept. 1863-May 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
121	364	3 (pts. 1 and 2)	Register of Prisoners Transferred to and Received From Hammond General Hospital, Oct. 1863-Apr. 1865
			Registers of Dispositions of Prisoners:
	365	5	1863-65
122	366	6	1863-65
123	367	7	1863-65
			Oath of Allegiance Sworn To By Released Prisoners, June 1865
			Descriptive List of Persons Taking the Oath of Allegiance, 1865
	368	8; 242*	Register of Disposition of Prisoners, Dec. 1863-Oct. 1864
124	369	9; 243	Register of Prisoners Exchanged and Prisoners Desiring to be Sent South for Exchange, 1864-65
	370	247	Register of Prisoners Paroled After Taking the Oath of Allegiance, [n.d.]
	371	11; 254*	Register of Oaths of Allegiance Taken by Prisoners, Jan. 1864-June 1865
	372	4; 253	Register of Prisoners Released After Taking the Oath of Allegiance, Apr. 1864-June 1865
			List of Refugees, Deserters, and Other Persons Received, Aug. 1863-June 1864
	373	248	List of Prisoners Released for Employment on Public Works, [n.d.]
125	374	10	Register of Prisoners Enlisting in the U.S. Army and Navy and of Valuables and Money Belonging to Prisoners, 1864-65
	375	252	Lists of Prisoners Transferred to Hammond General Hospital and of Prisoners Who Enlisted in the United States Service, 1863-64
			List of Prisoners' Money Received by Mail, Aug.-Sept. 1863
			List of Permanent Passes Issued to Civilians, [n.d.]

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
126	376	260	List of Money and Valuables Taken From Prisoners on Arrival, Oct. 1864-Apr. 1865
	377	263	List of Confederate Money Taken From Prisoners on Arrival, Aug. 1864-Feb. 1865
	378	264	Letters Sent by the Provost Marshal's Office, Sept.-Oct. 1864 List of Property Belonging to Prisoners Who Were Transferred to Elmira, N.Y., Aug. 1864 Inventories of Joseph Forrest's Estate and the Sothoron Estate, [n.d.] List of Confiscated Articles, [n.d.] List of Vessels Boarded and Searched, [n.d.] List of Persons, Including Those Having Passes, Apr. 1865 List of Prisoners' Property, [n.d.] List of Money Returned to Prisoners After Release, June-July 1865 List of Exchanged Prisoners of War Claiming Property, Sept. 1864
127	379	237	Register of Money, Express Packages, and Registered Letters Received for Prisoners, Apr.-Aug. 1864
	380	239	Name Index to "Ledger No. 1," [n.d.] Register of Express Packages and Registered Letters Received for Prisoners, July 1864-June 1865 List of Prisoners' Money, June 1864-Feb. 1865
	381	255	Register of the Receipt and Delivery of Express Packages for Prisoners and of Packages Received From Prisoners for Shipping by the Adams Express Co., 1865 List of Unclaimed Boxes Sent to Prisoners, Apr.-May 1865 Registers of the Receipt and Delivery of Packages to Prisoners:
	382	257	Nov. 1863-Mar. 1864
	383	256	Apr.-July 1864
	384	262	[n.d.]
	385	261	Register of Prisoners' Money, Aug. 1864-Apr. 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
128	386	238	Ledger of Prisoners' Accounts and Name Index, Mar. 1864- June 1865
129	387	240	List of Letters Received Containing Money for Prisoners, Sept. 1864-May 1865
			List of Pass Books Issued to Con- federate Officer Prisoners in Hammond General Hospital, May 1865
	388	250	Registers of Clothing Issued to: Prison Divisions Nos. 1-9, [n.d.]
	389	249	Prison Divisions Nos. 10 and 11 and to Paroled Prisoners, ca. 1865
	390	251	Various Prison Divisions, [n.d.]
			<u>Richmond, Va.</u>
130	391	-	Register of Oaths of Allegiance Taken at Richmond, 1865
	392	3	Lists Relating to Paroled Prisoners, 1865
			<u>Rock Island Barracks, Ill., Military Prison</u>
131	393	G.R. 2	General Register of Prisoners, 1864-65
	394	-	Register of Prisoners, 1862-65
132	395	A.R. 3; 277*	Register of Deaths, Dec. 1863- June 1865
	396	288	Stubs of Prisoners' Receipts, Apr.-May 1865
	397	-	Unidentified Index of Prisoners' Names and Barracks Numbers, [n.d.]
133	398	-	Name Index to Ledger A
	399	-	Ledger of Prisoners' Accounts, "Ledger A," 1863-65
134	400	-	Name Index to Ledger B
	401	-	Ledger of Prisoners' Accounts, "Ledger B," 1864-65
			Journals of Accounts with Prisoners:
	402	-	Dec. 1863-Jan. 1865
135	403	270	Mar.-Sept. 1864
	404	-	Sept. 1864-July 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
	405	269*	Memoranda and Blotter Book Relating to Accounts of Prisoners, Jan. 1864-May 1865 <u>Ship Island, Miss.</u>
136	406	360*	Register of Prisoners, 1864-65
	407	A.R. 1; 292*	Consolidated Morning Reports of Prisoners and Register of Burials, Dec. 1864-June 1865
	408	A.R. 2; 293*	Prisoners' Receipts for Packages and List of Arrivals of Prisoners, Oct. 1864-May 1865 <u>Fort Warren, Mass., Military Prison</u>
137	409	A.R. 4; 143*	Letters Sent Relating to Prisoners, Jan. 1864-Apr. 1865
			Registers of Prisoners:
	410	299	1861-62
	411	361*	1861-62
	412	1	1861-66
			List of Sentenced Prisoners, 1864-65
			Lists of Prisoners Received and Accounts of Prisoners:
	413	A.R. 2	1861-62
138	414	A.R. 3; 150*	"Ledger A," 1861-63
	415	151*	Accounts of Prisoners, "Ledger B," 1864
139			Cash Books:
	416	-	Oct. 1863-July 1864
	417	149	Aug. 1864-Apr. 1865
			<u>Division of West Mississippi</u>
			Registers of Paroled Prisoners:
140	418	1	1865
	419	2	1865
141	420	3	1865
142	421	-	1865
	422	-	1865
			<u>District of West Tennessee, Provost Marshal's Office</u>
143	423	-	Register of Paroled Prisoners, 1865

<u>Roll</u>	<u>Volume</u>	<u>Original Volume</u>	<u>Subject</u>
<u>Records of Several Prisons</u>			
144	424	-	Register of Prisoners at Fort Delaware, Del., Fort Lafayette, N.Y., and Fort McHenry, Md., 1863-64
145	425	307	Register of Prisoners at Various Military Prisons, 1861-65: Covington, Ky. Fort Delaware, Del. Camp Dennison, Ohio Gratiot Street Prison, St. Louis, Mo. Fort Lafayette, N.Y. Fort McHenry, Md. Fort Pickens, Fla.
	426	OCGP 1; OCGP 2	Register of Prisoners at Camp Douglas, Ill., and Camp Morton, Ind., 1862-63
	427	-	Unidentified Register of Confinements, Releases, and Transfers, 1864-65

NOTES ON ROLL 138

In volume 415 the last 11 pages contain information relating to arrivals and departures of vessels in 1870 and have not been reproduced.

List of Prisoners Received

and Accounts of Prisoners

"Ledger A"

1861-63

Write nothing above this line

Auxiliary Register
No.

Military Prison
Fort Warren, Mass.

Pages 1 to 263 ^{and} 296 to 351
contain

Pages 264 to 295 contain

The National Archives, 1965-66.

This volume has been filmed as

Volume 414 to Microcopy 548.

Prisoners of War
Ledger "A"
Saint Joe I. Casey 5th U.S. Inf. In charge
" Edward P. Parry 11th U.S. Inf. "

Prisoners of War

Ledger "A"

Saint Joe I. Casey 5th U.S. Inf. In charge
" Edward P. Parry 11th U.S. Inf. "

Blotters to this book Nos 145, 146, 147.

G. M. E. Salmon

1861	Nov. 3	To Cash per order	2.00
	"	"	20.00
	Decem 27	To per him	86.05
			<u>108.05</u>

J. S. Daily

1861	July	To Cash per him	10.00
------	------	-----------------	-------

E. G. Milbourne

1861	Novem 1	To Cash for board per order	1.00
	"	" for meals on boat	.50
	"	" per order	20.00
	"	"	10.00
	"	"	20.00
	Decem 26	To per him	20.00
	"	"	20.00
	"	"	20.00
	"	"	21.73
	March 27	"	25.00
	April 2	"	25.00
			<u>183.23</u>

B. F. Head

1861	July	To Cash per him	1.50
------	------	-----------------	------

1861	Novem 1	By Cash recd from St. Wood	118.05
			<u>108.05</u>

J. S. Daily

1861	July 16	By Cash recd by letter	10.00
------	---------	------------------------	-------

1861	Novem 1	By Cash recd from St. Wood	33.93
	" 14	By Draft on Hide & Leather Bank, Boston	50.00
	July 8	" " " " " "	50.00
	March 25	" " " " " "	50.00
			<u>183.23</u>

B. F. Head

1861	July 16	By Cash recd by letter	1.50
------	---------	------------------------	------

4
C. J. Durant

1861	Novem 1	To Cash paid for meal on Boat	\$.50
	5	" " per order	20.00
	21	" " " "	20.00
Decem	1	" " paid him	10.00
	11	" " " "	10.00
	21	" " " "	25.00
	30	" " " "	15.00
Jan 4	23	" " " "	10.00
July	3	" " " "	10.00
	14	" " " "	19.14
	26	" " " "	10.00
March	5	" " " "	10.00
	12	" " " "	50
April	3	" " Exchange on 100	29.50
			\$ 189.64

R. V. Stacey

1861	Novem 5	To Cash per order	\$ 20.00
	"	" " " "	20.00
Decem	16	" " " "	20.00
Jan	6	" " " "	108.51
			\$ 168.51

W. C. Thomas

To Cash by letter 1.00

1861	Novem 1	By cash recd of G. Wood	\$ 139.64
	July 24	" " in a Baltimore Bank Note	50.00
			189.64

\$ 189.64

1861	Novem 1	By Cash recd of G. Wood	\$ 31.81
	9	" " National Bank, New York	28.35
Decem	9	" " " "	108.35
			\$ 168.51

W. C. Thomas

To Cash by letter 9.00

Dr J. H. Gordon

1861	Novem 3	To Cash per order	\$ 20.00
	30	do paid him	20.00
	Decem 26	do	20.00
	Jan 7	do	20.00
	30	do	27.48
	March 5	do	20.00
	12	Exchange on draft	50
	April 5	do	20.00
	May 2	do	20.00
	7	do	39.10
			<u>207.48</u>

J. H. Miller

1861	Novem 5	To Cash per order	\$ 4.00
	10	do	20.00
	20	do	2.50
	27	do paid him	20.00
	30	do	20.00
	Decem 7	do	11.00
	14	do	10.00
	15	do	10.00
	Jan 15	do	10.00
	23	do	20.00
	27	do	20.00
	Feb 13	do	20.00
	19	do	10.00
	23	do	8.73
	March 1	do	25.00
	3	do	.06
	13	Exchange on draft	400.00
	15	Exchange on draft	1.25
	22	do	10.00
	April 1	do	20.00
	7	do	20.00
			<u>\$ 681.54</u>

Transferred to Page 76

Cr

1861	Novem 1	By Cash recd of Lt. Wood	\$ 27.48
	5	Order from S. T. Wallis	80.00
	March 6	am. dft on Manhattan Bank New York	100.00
			<u>207.48</u>

1861	Novem 1	By cash recd of Lieut Wood	\$ 50.28
		Habana money	5.00
	24	Check on Bank of Republic New York	100.00
	Jan 23	do	50.00
	Feb 28	do	25.00
	March 8	am. recd of him for Exchge on dft.	.06
	12	Check on Bank of Republic New York	500.00

\$730.29

8 Dr. John W. Davis

1861	Novem 1	To Cash for board per order	\$ 1.00	
	"	" Meals on Boat	2.00	3.00
	" 5	" per order		2.54
	" 10	"		20.00
	" 14	"		10.00
				<u>\$ 35.54</u>
1861	Decem 11	To Cash	\$ 20.00	
				30.00
				<u>\$ 50.00</u>

S. N. Lyon

1861	Novem 1	To Cash for board per order	\$ 1.00	
	" 5	"		10.00
	Jan 4	"		3.50
	" 10	"		20.00
	" 30	"		20.00
	Sept 14	"		20.00
	March 17	"		20.00
	April 11	"		20.00
	" 20	"		30.00
	May 12	"		4.00
	" 17	"		10.00
	" 23	Balance carried over		53.16
				<u>214.66</u>
	May 18	To Cash for board	20.00	
	June 21	"	20.00	
		Balance to June 1861	13.16	53.16

1861	Novem 1	By Cash recd from Lieut Wood	\$ 5.54	
	" 10	" per order from Wm Gatchell	30.00	
				<u>\$ 35.54</u>
1861	Decem 1	By Check on Bank State of New York	\$ 30.00	
				<u>\$ 30.00</u>

1861	Novem 1	By Cash recd of Lieut Wood	\$ 14.66	
	Jan 4 1862	" Check on Atlas Bank Boston	100.00	
	April 11	"	100.00	
				<u>214.66</u>
1862	May 23	By Balance	53.16	
				<u>33.16</u>

Dr J. W. Sandring

1861	Novem 5	To Cash per order	\$ 2.00
	10	"	1.28
			<u>\$3.28</u>

Alexr Hester

1862	July	paid him	20.00
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Dr D. Howard

1861	Novem 1	To Cash for board per order	\$ 1.00
	4	" " per order	13.96
	1	" " for meals on Boat	.50
	5	" " per order	40.00
		"	10.00
	14	"	20.00
Decem 12		paid him	<u>17.99</u>

1862	Feb 5	To amt paid him	\$ 30.00
	14	" " " "	10.00
March 20	" " " "		10.00
April 1	" " " "		10.00
" 17	" " " "		10.00
May 20	" " " "		40.00
" 23	" " " "		10.00
			<u>150.00</u>

May 27	To Cash pd him	10.00
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Cr

1861	Novem 1	By Cash recd from Lieut Wood	\$ 3.28
			<u>\$3.28</u>

Alexr Hester

1862	July 17	By Cash recd by A. Hester	20.00
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1861	Novem 1	By Cash recd of Lieut Wood, entered on Mr Woods List as "Sundrys"	\$ 9.13
	5	" Amount brought from folio 145. old account	71.32

1862	Feb 6	By amt of amt recd of him as per Cash Book	\$ 50.00
	March 31	" " Exchange Bank Boston	50.00
	May 15	" " " "	50.00

1862	May 23	By Balance	10.00
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150.00

J. J. Heckart

1881	Novem 1	To Cash for board per order	\$ 2.00	
	"	" " " " Mea's on Boat	2.00	4.00
	" 5	" " " " per order		20.00
	" 7	" " " " " "		30.00
	" 19	" " " " " "		20.00
	" 20	" " " " " "		20.00
	" 26	" " " " " "		19.14
				<u>113.14</u>

Geo P Kane

May 27	To Cash paid him	4 00	
30	" do do	2 11	
June 7	" do do	5 00	
5	" do do	4 00	
15	" cash paid him 600	6 00	
	" balance to paid 1882	57 00	
			<u>78 00</u>

George P. Kane

1881	Novem 29	To Cash paid him	\$ 10.00	
	Decem 3	" " " " per order from S. A. Appleton	97.97	
	Jan 16	" " " " " "	10.00	
	" 21	" " " " " "	10.00	
	" 23	" " " " " "	15.00	
	" 25	" " " " " "	10.44	
	Feb 4	" " " " " "	5.00	
	" 11	" " " " " "	8.00	
	" 21	" " " " " "	10.00	
	" 25	" " " " " "	10.00	
	March 2	" " " " " "	5.00	
	" 12	" " " " " "	2.00	
	" 17	" " " " " "	10.00	
	April 3	" " " " " "	5.00	
	" 15	" " " " " "	14.00	
	" 19	" " " " " "	5.00	
	" 23	" " " " " "	2.00	
	" 30	" " " " " "	3.00	
	May 8	" " " " " "	3.00	
	" 12	" " " " " "	20.00	
	" 20	" " " " " "	2.00	
	" 21	" " " " " "	8.00	
	" 23	" " " " " "	25 00	
		Balance carried above		<u>213.41</u>

Cr.

1881
Novem 1 By Cash recd of Genl Wood \$ 113.14

113.14

May 23 By Balance brot up 28 00
June 25 " Check on State Bank Boston 50 00

78 00

1881
Novem 25 By Check on "Shawmut Bank" Boston \$ 50.00
Decem 3 " amt of order from Andrew Low 33.41
Feb 4 " amt of Dft recd of him as per Cash Book 30.00
" 22 " do do do do 50.00
May 9 " Dft recd in Washington 30.00
" 11 " Dft " " Black Bros Boston 20.00

213.41

Dr

P. H. Rausin

1861	Novem 1	To Cash for meals on boat	\$.50
	5	" " for order	2.00
	"	" " " "	20.00
	27	" " paid him	10.00
Decem	3	" " " "	10.00
	5	" " " "	20.00
	13	" " " "	20.00
	23	" " " "	12.99
			<hr/>

1862	Feb 8	To exchange on Sft	\$.25
	22	" " " "	.50
	"	" " and paid him	49.50
	1	" " " " omitted being charged	49.75
			<hr/>
			\$ 100.00

L. Jones

1861	Novem 17	To Cash	\$ 20.00
Decem	23	" " " "	5.00
Jan 4	27	" " " "	10.96
March	22	" " " "	15.00
April	3	" " " "	90.00
			<hr/>
			\$ 135.96

L. M. Wallace

July	15	To Cash paid him	15
			<hr/>

Cr

1861	Novem 1	By Cash recd of Lieut Wood	\$ 45.49
	23	" " Check on "State Bank" Boston	50.00
			<hr/>

1862	Feb 4	By amt of Sft recd of him, as per Cash Book	\$ 50.00
	21	" " " " " " " " " "	58.00
			<hr/>
			\$ 108.00

1861	Novem 1	By Cash recd of Lieut Wood	\$ 35.96
1862	March 8	" " amt ck on "Severe Bank" Boston	100.00
			<hr/>
			\$ 135.96

L. M. Wallace

1861	July 10	By Cash recd by letter	15.00
			<hr/>

Dr. Thos Claggett

1861.	Novem 10	To Cash	\$ 20.00
	Decem 14	"	20.00
	Jan 13	"	20.00
	30	"	20.00
	April 3	"	26.03
			<u>\$ 106.03</u>

Chas M Green

1861.	July 17	To Cash for hire	20.00
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A. E. Smith

1861.	Novem 1	To Cash for board per order	\$ 1.00
	"	" " " " per order	20.00
	13	" " " "	20.00
	20	" " " "	20.00
	Decem 26	" " " " " " " "	20.00
	30	" " " " " " " "	20.00
	Jan 4	" " " " " " " " in gold	60.00
	11	" " " " " " " " in paper	10.00
	"	" " " " " " " " in gold	30.00
	16	" " " " " " " " in paper	20.00
	18	" " " " " " " "	20.00
	23	" " " " " " " "	20.00
	30	" " " " " " " "	20.00
	Feb 2	" " " " " " " "	10.00
	3	" " " " " " " "	20.00
	5	" " " " " " " "	20.00
	March 10	" " " " " " " "	20.00
	18	" " " " " " " "	20.00
	29	" " " " " " " "	20.00
	April 3	" " " " " " " "	25.00
	12	" " " " " " " "	20.00
			<u>307.59</u>
Balance to page 108			<u>743.59</u>

Cr

1861.	Novem 1	By Cash rec. of Sicut Wood	\$ 106.03
			<u>\$ 106.03</u>

Chas M Green

1861.	July 17	By Cash for hire by approp	20.00
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1861.	Novem 1	By Cash rec. of Sicut Wood	\$ 15.04
	5	" " " " Draft on Spence Wils & Co Boston	50.00
	Decem 26	" " " " Check on Mercantile Bank of N York 20000	100.00
	Jan 11	" " " " " in gold	400.00
	21	" " " " Check #1273 on Mercantile Bank	148.56
	April 3	" " " " " to " " " " " " " "	30.00

Dr.

W. D. Miller

1861	Novem 5	To Cash per order	\$ 20.00
	" 1	paid for Meal on Boat	.50
	" 14	"	10.00
	" 21	"	10.00
	" 27	paid him	10.26
			<hr/>
			\$ 50.76

C. S. Morehead

1861	Novem 1	To Cash for board, per order	\$ 1.00
	"	" Meals on Boat	1.00
	" 5	" per order	5.00
	Jan 6	"	1.11
			<hr/>
			\$ 8.11

W. D. Miller

May 1	Cash paid him	20.00
		<hr/>

Cr.

1861	Novem 1	By Cash recd of Lieut Wood	\$.76
	" 5	" per Draft	50.00
			<hr/>
			\$ 50.76

1861	Novem 1	By Cash recd of Lieut Wood	\$ 8.11
			<hr/>
			\$ 8.11

F. B. Littleton

1862	July 16	Cash recd by letter	20.00
		<hr/>	

Dr W. H. Ward

1861	Novem 1	To Cash for board (by order)	\$ 1.00
	" 4	" " paid on order	6.92
	" 5	" " per order	20.00
	" 10	" " "	10.00
	" 20	" " "	20.00
	Decem 7	" " "	10.00
	" 18	" " "	20.00
	Jan 4	" " "	40.00
	" 6	" " "	20.00
	" 18	" " "	712.41
			<u>\$ 860.33</u>

June	11	To Cash paid repairing Watch	5.50
	16	" " " him	15.00
	11	" col 25	25
	2	Balance to page 1111	19.25
			<u>40.00</u>

Charles Macgill

1861	Novem 1	To Cash for meals on Boat	\$ 1.00
	" 5	" " per order	2.00
	" 9	" " "	23.01
	" 22	" " "	25.00
	Jan 2	" " "	10.00
	" 18	" " "	16.00
	" 27	" " "	10.00
	Feb 6	" " "	10.00
	March 8	" " "	10.00
	" 18	" " "	10.00
	April 7	" " "	10.00
	" 11	Settlement in draft	25
	" 16	" " him	10.00
	May 3	" " "	10.00
	" 18	" " "	10.00
	" 23	Balance carried fwd	19.75
			<u>166.01</u>

May 27	To Cash paid him	10.00
June 11	" " " "	9.75
30	subsd paid him 10.00 collection 25	10.25
	Balance to page 1111	19.75
		<u>49.75</u>

W. H. Ward

1860	Novem 1	By Cash recd of Lieut Wood	\$ 860.33
			<u>\$ 860.33</u>

June 14	By Cash Kentucky Bond	40.00
		<u>40.00</u>

Charles Macgill

1861	Novem 1	By Cash recd of Lieut Wood	\$ 26.01
	" 14	" " Draft National Bank New York	50.00
	Jan 4 1862	" " Check on do do N 2427	40.00
	March 29	" " do do do do	50.00
			<u>166.01</u>

1862	May 23	By Balance Proford	19.75
	June 21	do National BK N.Y.	30.00
			<u>49.75</u>

Dr. Col. J. Dimick

1861
Novem. 25 To Cash

\$ 20.00
\$ 20.00

George A. Appleton

1861	Novem	To Cash for postage stamps	\$ 20.00
	28	do	10.00
Decem	6	do	10.00
	14	do	5.00
	21	do	5.00
	24	do	10.00
	31	do	6.00
Jan 4	2	do	10.00
			<u>\$ 76.00</u>

Col. J. Dimick

1861
Novem 28 By Cash recd. of him

\$ 20.00
\$ 20.00

George A. Appleton

1861	Novem 26	By am ^{ts} recd. of him	\$ 14.29
	Decem 1	do recd. of him	5.71
	" 4	do recd. of him	5.00
	" 9	do	5.00
	" 16	do	5.00
	" 23	do	10.00
	" 30	do	10.00
	" 31	do	6.00
Jan 16	16	do	15.00
			<u>\$ 76.00</u>

Dr. C. J. Faulkner

1861	Novem 1	To Cash paid for board per order	\$ 1.00
	4	" " on order	9.86
	1	" " for meal on Boat	.50
	5	" " per order	20.00
	14	" " " "	20.00
Decem	4	" " " "	20.00
	9	" " " "	507.97
			<u>\$ 579.33</u>

A. D. Wharton

1861	Novem 1	To Cash for meals on Boat	\$ 1.50
	5	" " per order	2.00
	14	" " " "	20.00
	30	" " paid him	20.00
Jan 20	1862	" " " "	5.39
			<u>\$ 48.89</u>

Beverly Keenan

1862	July 11	To Cash rec'd of Lieut Wood	\$ 25.00
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C. J. Faulkner

1861	Novem 1	By Cash rec'd of Lieut Wood	\$ 79.33
	9	Draft on Merchants Bank, Boston	500.00
			<u>\$ 579.33</u>

A. D. Wharton

1861	Novem 1	By Cash rec'd of Lieut Wood	\$ 48.89
			<u>\$ 48.89</u>

Beverly Keenan

1862	July 11	By Certificate of deposit Metropolitan Bk Bost	25.00
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Dr W. H. Winder

1861	Novem 5	To Cash for order	\$ 2.00
	"	"	20.00
	"	"	20.00
	13	"	20.00
	Decem 6	paid him	20.00
	"	"	20.00
1861	Jan 4	"	20.00
	Feb 10	"	20.00
	"	"	20.00
	28	"	20.00
	March 8	Eng ^d on Check	.37
	19	him	10.00
	April 3	"	10.00
	4	"	15.00
	12	"	10.00
	22	"	20.00
	May 1	"	10.00
	20	"	10.00
	23	Balance Carried below	
			246.00

W. H. Longley

1861	Novem 1	To Cash for meals on Boat	\$.50
	5	for order	2.00
	"	"	20.00
	15	"	20.00
	27	paid him	48.75
			\$ 91.25

W. H. Winder

1861	May 26	cash pd him	15.00
	"	"	10.00
	"	Balance forward	10.00
			35.00
1862	May 11	cash pd him 10.00	20.00
	Sept 27	" " " 10.00	10.00
	Oct 5	" " " "	10.00
	15	" " " "	10.00
	23	" " " "	10.00
	31	Balance	50.00
			\$ 110.00

W. H. Winder

1861	Novem 1	By Cash rec ^d of Lent Wood	16.10
	"	Order on Weeks & Co N York	100.00
	Feb 24	Check as per Cash Book	100.00

246.10

B. F. Longley

1861	Novem 1	By Cash rec ^d of Lent Wood	\$ 91.25
			\$ 91.25

W. H. Winder

1862	May 23	By Balance from above	1873
	June 13	funds rec ^d in Letter	20.00
			10.00
	July 1	By Balance	10.00
	Sept 11	chk Exchange Bk Boston	100.00
	Oct 5	"	
			110.00
	Nov 1	Balance to Page 199	50.00

Dr. Charles H. Pitts

1861	Novem 3	By Cash for Liquor	\$ 1.00
	1	" " Board by order	1.00
	"	" " Meals on Boat	2.00
	5	" " per order	20.00
	10	" " "	15.00
	14	" " "	20.00
Decem	2	" " paid him	5.00
	14	" " "	10.00
	17	" " "	18.40
			<u>\$ 92.40</u>

J. Hanson Thomas

1861	Novem 1	By Cash for board, per order	\$ 1.00
	4	" " paid ch. Lynch per order	40.00
	1	" " Meal on Boat	.50
	5	" " per order	20.00
	14	" " "	20.00
	27	" " paid him	20.00
Decem	18	" " "	20.00
	27	" " "	20.00
Jan	2	" " "	25.00
	15	" " "	25.00
	21	" " "	20.00
	30	" " "	8.13
			<u>\$ 219.63</u>

No 28 Franklin Street, Baltimore

1861	Novem 1	By Cash rec ^d of Lieut Wood	\$ 67.40
	18	" " Dr. Draft J. Carson & Co Baltimore, on Clapp Fuller & Brown Boston	25.00
			<u>\$ 92.40</u>

J. Hanson Thomas

1861	Novem 1	By Cash rec ^d of Lieut Wood	\$ 179.63
	Decem 17	" " " of St. J. Lynch	40.00
			<u>\$ 219.63</u>

Dr J. Parkin Scott

1861	Decem 23	To Cash	\$ 10.00
1862	Jan 6	"	10.00
	18	"	10.00
	Feb 4	"	20.00
	March 13	"	10.00
	April 3	"	20.00
	May 3	"	20.00
	" 9	"	20.00
	" 23	"	81.85
			241.85
June 11	To cash paid him \$20.00 cash pd him 20.00		40.00
	Balance to June 11		41.85
			81.85

R. M. Denison

1861	Novem 1	To Cash for board per order	\$ 1.00
	"	" meals on Boat	1.00
	5	" per order	20.00
	10	"	7.25
	14	"	20.00
Decem 4	"	"	20.00
" 23	"	"	19.70
Jan 11	"	"	40.00
" 18	"	"	30.00
" 26	"	"	40.00
Feb 22	"	"	86.07
			\$ 285.02

J. Parkin Scott

1861	Novem 1	By Cash recd. of Lieut Wood	\$ 31.85
Decem 23	"	Check on Globe Bank	100.00
May 2	"	Exchange Bank	20.00
" 6	"	Globe Bank Boston	50.00
			201.85
1862	Jan 23	By Balance Brought forward	81.85
			283.70

R. M. Denison

1861	Novem 1	By Cash recd. of Lieut Wood	\$ 135.02
Decem 21	"	Check on Merchants Bank Boston No 843	150.00
			285.02

Dr. L. Sangston

1861	Novem 1	To Cash for board, per order	\$ 1.00
	4	" Dr. paid on order	13.88
	1	" Dr. for meal on boat	.50
	10	" Dr.	20.00
	14	" Dr.	20.00
	28	" Dr. order favor Wm. Harrison	20.00
1862	Jan 2	" Dr.	<u>27.26</u>
			102.64

Dr. Knowles & Leland

1862

Aug 7	10 chks Eagle Bank in settlement of J. M. Lee	<u>42.00</u>
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James W. Maxwell

1861	Novem 1	To meals on boat	\$ 3.00
	5	" Cash per order	2.00
		" Dr.	20.00
Decem 17	" Dr.	10.00	
31	" Dr. paid him	<u>13.07</u>	
1862	Feb 4	To Cash paid him	\$ 55.00

Chas. Whitehead

1862	Jul 11	Commission exp. 25 each pair 24.75	25.00
	28	" Cash paid him 7.25 Callahan, 25	<u>25.25</u>

L. Sangston

Cr.

1861	Novem 1	By Cash recd. of Lieut Wood	\$ 102.64
			<u>102.64</u>

Knowles & Leland

Cr.

1862	July 30	By deposit of J. M. Lee	<u>42.00</u>
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James W. Maxwell

1861	Novem 1	By Cash recd. of Lieut Wood	\$ 18.07
			<u>18.07</u>
	July 2	By Cash recd. in currency	55.00

Chas. Whitehead

1862	July 16	Commission of deposit at Republic 25.00	25.00
	28	" do do do	<u>25.00</u>

Dr Geo. W. Barnard

1861	Novem 1	To Cash paid for meal on Boat	\$.50
	6	" " " "		5.00
	7	" " " per order		1.12
				<u>6.62</u>

G. Shackelford

1861	Novem 1	To Cash paid for meals on Boat	\$	1.00
	9	" " " "		7.00
Decem 7	"	" " in North Carolina funds		20.00
" 10	"	" " " "		30.00
Jan 20	"	" " " "		50.00
July 1	"	" " " "		<u>7.74</u>
				<u>108.74</u>

J. Thomas Petty

1862	Jan 15	To Cash paid him	\$	15.00
	25	" " " " " "		17.00
				<u>32.00</u>

Geo. W. Barnard

1861	Novem 1	By Cash rec ^d of Lieut Wood	\$	6.52
				<u>6.52</u>

G. Shackelford

1861	Novem 1	By Cash rec ^d of Lieut Wood	\$	8.74
	"	" " " in North Carolina Funds		100.00
				<u>108.74</u>

J. Thomas Petty

1862	Jan 16	By Cash rec ^d of J. Thomas Petty	\$	15.00
	"	" " " " " "		17.00
	18	" " " " " "		32.00
				<u>32.00</u>

Dr. G. Van Amridge

1861			
Novem	1	To Cash for board, per order	\$ 1.00
"	4	" " " paid on order	7.16
"	1	" " " for meal on Boat	.50
"	5	" " " per order	2.00
"	8	" " " "	3.00
"	12	" " " "	20.00
"	13	" " " "	10.00
"	14	" " " "	10.00
"	16	" " " "	20.00
Decem	7	" " in North Carolina funds	10.00
"	"	" " " "	9.34
"	18	" " " "	20.00
			<u>113.00</u>

M. Berry

1861			
Novem	1	To Cash for board, per order	\$ 1.00
"	4	" " " "	20.00
"	14	" " " "	20.00
"	27	" " " paid on order	20.00
Decem	17	" " " "	20.00
Jan	10	" " " "	25.00
"	23	" " " "	50.00
Feb	11	" " " "	50.00
March	5	" " " "	50.00
April	3	" " " "	50.00
"	24	" " " "	30.00
May	7	" " " "	1145.99
			<u>781.99</u>

G. Van Amridge

1861			
Novem	1	By Cash rec ^d of Lieut Wood	\$ 101.85
"	"	" " " " in North Carolina funds	10.15
Feb	1	" " " " Lieut Russell	1.00
			<u>113.00</u>

M. Berry

1861			
Novem	1	By Cash rec ^d of Lieut Wood	\$ 81.99
"	13	" " Draft on Merchants Bank, Boston	200.00
Jan	17	" " Check on Boston Bank	500.00
			<u>781.99</u>

Dr. W. E. Kearney

1861	Novem 1	To Cash for meals on Boat	\$.50
	5	do do per order	2.00
			<u>2.50</u>

Dr. Col. J. J. Turner

June 6	Dr	Cash paid him	25.00
		Balance Forward	25.00
			<u>50.00</u>
July 12	To	Cash \$25.00	25.00

A. Da Costa

1861	Novem 1	To Cash for meals on Boat	\$ 1.00
	" 11	do	18.00
	" 14	do	60.00
	" 17	do	20.00
	" 25	do	20.00
	" 30	do	20.00
Decem 5	do	do	20.00
	" 31	do	5.00
	" 1862	do	15.00
Jan 4	do	do	45.00
" 16	do	do	20.00
" 28	do	do	20.00
Feb 11	do	do	25.00
" 23	do	do	30.93
			<u>319.93</u>

W. E. Kearney

1861	Novem 1	By Cash recd of Lieut Wood	\$ 2.64
			<u>2.64</u>

Col. J. J. Turner

1861	April 12	By Cash recd per Aft in Genl's Bill Boston	50.00
	July 1	By Balance Forward	25.00

A. Da Costa

1861	Novem 1	By Cash recd of Lieut Wood	\$ 269.93
	Decem 28	do do on Aft. Genl's Bill New York	50.00
			<u>319.93</u>

Dr. C. H. Tyler

1861			
Novem	1	To Cash for meal on boat	\$.50
"	5	do per order	20.00
"	9	do	10.00
"	14	do	5.00
"	"	do	20.00
"	21	do	20.00
"	25	do	10.00
"	27	do paid him	15.00
Decem	3	do	10.00
"	7	do for telegraphing	2.70
			24.91
			<u>138.11</u>

W. H. Page

1861			
Novem	3	To Cash for Liquor	\$ 1.00
"	1	do bear per order	1.50
"	5	do	21.00
"	7	do	20.00
"	11	do	18.00
"	21	do	20.00
"	21	do	20.00
Decem	10	do	35.00
"	17	do	20.00
"	20	do in 2 checks on City Bank	34.50
"	"	do	20.00
Jan	11	do	200.56
			<u>392.56</u>

C. H. Tyler

Cr.

1861			
Novem	1	By Cash recd. of Lieut Wood	\$ 38.11
"	14	do	50.00
"	19	do Dft on Bank of America, New York	50.00

138.11

W. M. Page

1861			
Novem	1	By Cash recd. of Lieut Wood	\$ 392.56

392.56

J. E. Lindsay

1861	Novem 1	To Cash for board per order	\$ 2.00
	4	" " "	10.00
	1	" " meals on boat	2.00
	5	" " " per order	2.00
	"	" " "	20.00
	11	" " "	15.00
Decem	4	" " "	20.00
	10	" " "	40.00
	18	" " "	20.00
	25	" " "	40.00
1862	Jan 6	" " "	20.00
	11	" " "	20.00
			<u>540.76</u>
			740.76

Charles Howard

1861	Novem 27	To Cash paid him	\$ 20.00
Decem	14	" " "	20.00
Jan 2	"	" " "	10.00
" 16	"	" " "	25.00
Feb 10	"	" " "	20.00
March 10	"	" " "	20.00
" 14	"	" " "	20.00
May 1	"	" " "	20.00
" 17	"	" " "	20.00
" 23	"	To Balance carried fwd	50.00
			<u>225.00</u>

May 28	To Cash paid him	20.00
June 1	" " "	20.00
	Balance paid	10.00
		<u>50.00</u>
July 1	To Cash paid him	60.00
Oct 10	" " "	20.00
27	" " "	30.00
		<u>110.00</u>

J. E. Lindsay

1861	Novem 1	By Cash recd of Lieut Wood	\$ 700.76
Decem 5	"	Check on Park Bank New York	40.00
			<u>740.76</u>

Charles Howard

1861	Novem 26	By Draft on Spencer Ula & Co Boston	\$ 25.00
Decem 11	"	" " "	100.00
1862	Feb 21	" " "	50.00
June 28	"	" " "	50.00
			<u>225.00</u>

1862	May 28	By Balance Brought	50.00
			<u>50.00</u>
July 1	By Balance Forward	10.00	
" 11	To check Johnson Bros, Co on Spencer Ula & Co Boston	50.00	
Sept 11	To chd Union Bank of Maryland	50.00	
		<u>110.00</u>	

Dr. J. D. Standers

1861		
Novem 1	To Cash for board, per order	\$ 1.00
" 5	" " " per order	2.00
" 9	" " " " "	20.00
Jan 16	" " " " "	10.00
Feb 23	" " " " "	48.66
		<hr/> 81.66

James R. Standers

1861		
Novem 1	To Cash for board, per order	\$ 1.00
" 5	" " " meal on Boat	.50
" 9	" " " " per order	2.00
" 16	" " " " " "	20.00
Jan 26	" " " " " paid here	20.00
Jan 6	" " " " " "	20.00
Feb 23	" " " " " "	32.98
		<hr/> 96.48

Wm Perkins Beauregard

May 28	To Cash paid here	24.00
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J. D. Standers

1861		
Novem 1	By Cash recd of Lieut Wood	\$ 31.66
" 5	" " " Draft on New York	50.00
		<hr/> 81.66

James R. Standers

1861		
Novem 1	By Cash recd of Lieut Wood	\$ 96.48
		<hr/> 96.48

William Perkins Beauregard

1862		
May 23	By Cash recd from Casey	10.00
" 25	" " " " " Self	14.00
		<hr/> 24.00

J. Mask

1861			
Novem 10	To Cash	\$.23
Jan 11	"		45.00
			<hr/>
			45.23

Col W. N. Brown

1862			
March 13	To Cash paid him		10.00
Sept 11	"		25.00
		\$	<hr/>
			35.00

A. S. Lynch

1861			
Novem 1	To Cash for meals on boat	\$	1.00
5	" for order		20.00
27	" for station		15.00
Dec 16	"		4.00
17	" transferred to Dr. J. H. Thomas		40.00
17	"		20.00
27	"		5.00
Jan 1	"		5.00
5	"		10.00
21	"		20.00
			<hr/>
			140.00

J. Mask

1861			
Novem 1	By Cash recd of Lint Wood	\$.23
18	" Check on Chemical Bank, New York		20.00
22	" " State " Boston		25.00
			<hr/>
			45.23

Col W. N. Brown

1862			
March 13	By Cash recd for Dr. W. N. Brown		35.00
		\$	<hr/>
			35.00

A. S. Lynch

1861			
Novem 4	By order from J. H. Thomas	\$	40.00
Dec 17	Check on Globe Bank from J. Demick		100.00
			<hr/>
			140.00

Dr — P. H. French —

1861			
Novem 20	To Cash	f	20.00
"	"		11.28
"	27	Do paid him	15.00
Decem 4	"	do	20.00
"	1861	"	15.00
Jan 6	"	"	20.00
			<u>101.28</u>

Dr — Saffrey —

1861			
Novem 11	To Cash	f	20.00
"	14	"	20.00
Decem 10	am. Canal bill		20.00
"	"	Cash	20.00
1861	"	"	24.50
Jan 2	"	"	20.00
"	"	"	
			<u>295.50</u>
			<u>420.00</u>

P. H. French —

Cr

1861			
Novem 11	By Cash	f	50.00
Decem 3	"	do from sale of 150 Treasury notes	50.86
Jan 25	"	do	.42

Dr — Saffrey —

1861			
Novem 11	By Cash Draft on Bank New York	f	50.00
"	18	" Draft on Bank of New York	370.00
			<u>420.00</u>

Dr. William Biggs

1861	Novem 13 To Cash	\$ 20.00
" 15 "	do	20.00
Decem 16 "	do	10.00
		<u>50.00</u>

Dr. Major S. W. Davis

1862	April 25 To Cash paid him	20.00
May 6 "	do " "	20.00
" 24 "	do " "	20.00
June 3 "	Expense on Money recs	1.75
" "	" Cash paid him	20.00
	Balance to p 148	8.25
		<u>150.00</u>

Com. Barton

1861	Novem 14 To Cash	\$ 60.00
Decem 26 "	do	20.00
Jan 6 "	do	20.00
" 23 "	do	20.00
Feb 4 "	do	20.00
" 10 "	do	20.00
" 19 "	do	25.00
March 17 "	do	20.00
April 15 "	do	20.00
May 8 "	do	20.00
" 23 "	Balance carried fwd	55.00
		<u>300.00</u>

June 4	To Cash	20.00
" 27 "	paid him	20.00
	Balance to p 149	15.00
		<u>155.00</u>

William Biggs

1861	Novem 12 By Cash	\$ 50.00
		<u>50.00</u>

Major S. W. Davis

1862	April 12 By Cash received	80.00
June 3 "	do " Treasurers notes	70.00
		<u>150.00</u>

Com. Barton

1861	Novem 12 By Cash	\$ 200.00
Jan 28 1862	do per dft on New York on McHardy	100.00
		<u>300.00</u>

1862	May 23 By Balance Brought fwd	55.00
June 19 "	NY Bank Check on City Bank Boston	100.00
		<u>155.00</u>

64

Dr. Thomas S. Norman

1861			
Novem 15	To Cash	\$	20.00
" 18	" do		65.00
" 20	" do		42.50
Decem 3	" do		20.00
" 14	" do		2.50
		\$	<u>150.00</u>

W. F. Martin

1861			
Novem 28	To Cash	\$	100.00
" 30	" do for Sundries		100.00
Decem 6	" do paid him		100.00
" 12	" do paid him		200.00
		\$	<u>500.00</u>

W. C. Lockhart

May 26 To Cash pd him 50 00

65
Cr

Thomas S. Norman

1861			
Novem 14	By Draft on Merchants Bank Boston	\$	150.00
		\$	<u>150.00</u>

W. F. Martin

1861			
Novem 18	By Cash	\$	500.00
		\$	<u>500.00</u>

A. C. Lockhart

1862			
May 26	By Cash recd by Adams V. E. P. Co		50 00

66

Dr — J. M. Mason —

1861			
Novem 27	To Cash paid for Shippers	\$	1.50
Decem 7	Do in check on City Bank		30.00
31	Do paid for Blank Book		4.50
			<u>22.24</u>
		\$	58.20

1862

Dr — William D. Clark —

June 6 In Cash paid him 10.00

1861

Decem 31 To Cash paid him \$ 95.75

\$ 95.75

67

J. M. Mason

1861			
Novem 24	By Cash rec'd on arrival	\$	58.20
			<u>58.20</u>

1862

Dr — William D. Clark —

June 5 By Cash received by letter 10.00

1861

Novem 24 By Cash rec'd on arrival, (Napoleon's 13th) \$ 95.75

\$ 95.75

Dr James E. McFarland

1861
 Decm 31 To Cash \$ 77.62
 \$ 77.62

George Custis

1861
 Nov 30 Cash for 1 Coat 2 Shirts 27.00
 30 " " in Check on City Bank 64.05
 " " " S. D. Webbers bill 22.50
 " " " for Sundry Small bills 40.45 127.00
 Decm 4 " " " per check 9.66
 " 9 " " " per notes 4.40
 " " " " 20.00
 " 10 " " " 30.00
 " 11 " " " 20.00
 " 12 " " " 8.57
 " 16 " " " 17.50
 " 28 " " " 20.00
 " 31 " " " 30.00
 134.00
 \$ 1142.13

James E. McFarland

1861
 Novem 24 By Cash on arrival (Napoleons 2/3⁰⁰) \$ 53.62
 " " " 1 Doubloon + 2 Quarter Doubloons 24.00
 \$ 77.62

George Custis

1861
 Novem 24 By Cash (11 Napoleons @ 3⁰⁰) \$ 42.13
 " 29 " " 200.00
 Decem 21 " " Check on Hamilton Bank Boston 200.00
 \$ 1142.13

Dr — S. H. Wooldridge

July 1 1861 To Cash paid him \$.05

June 6	Cap ⁿ J. A. Hutton		
	Do cash paid him	20 00	
13	amt to of H. M. Warfield	30 00	
20	cash pd him \$2000	20 00	
	Balance forward	55 00	
		<hr/>	125 00

July 3	To Cash pd him \$20.00	40 00	
	To Cash pd him \$20.00	15 00	55 00
		<hr/>	100 00

— W. E. Wright —

Jan 4 1862 To Cash .69

Dr — J. Wilkinson

May 29	To collection	25	
	June 24 cash pd him 20.00	20 25	
	Balance forward	29 75	50 00

June 26	To cash pd him \$20.25	29 00	
28	To cash pd him \$20.25	20 25	
30	To " " H. M. Warfield \$	50 00	99 25

July 30 To

— S. H. Wooldridge —

Novem 1 1861 By Cash rec^d of Lieut Wood \$.05

— Captain J. A. Hutton —

1862	May 30	By Cash per Adams Expt	100 00
	June 3	By Cash notes by Cash	25 00
			<hr/>
			125 00

July 1 By Balance forward 55 00

July 30 " funds rec^d for Express 20 00

— W. E. Wright —

Novem 1 1861 By Cash rec^d of Lieut Wood \$.69

— J. Wilkinson —

1862	May 30	By Cash pd by Adams Expt	50 00
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July 1	By Balance forward	29 75	
26	To Cash pd by Adams Expt	50 00	
30	To cash	19 50	99 25

Dr Wm Sutton

1861	Novem 27	To Cash loaned him	\$ 15.00
	Jan 7	do paid him	25.00
	11	do	25.00
			<u>\$ 65.00</u>

Levi H. Schelling

1861	July 28	To Cash paid him	10.00
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J. C. Harrison

1861	Novem 27	To Cash paid him	\$ 100.00
	Decem 17	do	20.00
	Jan 21	do	20.00
	30	do	10.00
			<u>\$ 150.00</u>

William Sutton

1861	Novem 30	By Cash recd of W. F. Martin	\$ 15.00
	Decem 26	do Check on City Bank Boston	50.00
			<u>\$ 65.00</u>

Levi H. Schelling

1861	July 28	By Cash paid for Registered Letter	10.00
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William C. Hamson

1861	Novem 28	To Cash recd of him	\$ 150.00
			<u>\$ 150.00</u>

74 — S. J. Wallace —

1861	Decem 2	To Cash paid him	\$ 10.00
	Jan 9	"	20.00
	Jan 4	"	20.00
	Jan 30	"	45.00
	Jan 28	"	10.00
	Jan 30	"	20.00
	Feb 21	"	25.00
	March 11	"	110.00
			<u>\$ 190.00</u>
	May 12	To Cash paid him	\$ 20.00
		Balance forward	15.00
			<u>35.00</u>
	July 1	To cash paid him \$15.00	15.00
	Sept 26	" " " 15.00	15.00
	Oct 5	" " " 15.00	15.00
			<u>\$ 30.00</u>

S. J. Wallace

1861	Novem 28	By Cash per Check of S. W. Ostrick	50.00
	Jan 23	" Check on Spencer, O'Lea & Co. Boston	75.00
	Feb 20	" "Bank of Baltimore" Check on Globe Bank, Boston	100.00
			<u>\$ 225.00</u>
		By Balance from old account	35.00
			<u>260.00</u>
	July 1	By Balance forward	15.00
	Sept 22	To cash per letter	30.00
			<u>\$ 30.00</u>

(1) — Wm C. B. Lyon

1862	March 16	To Cash paid him	20.00
	April 11	" " " "	15.00
	May 1	" " " Exchange	12.00
	May 21	" " " "	13.00
	March 18	" " " "	25.00
	May 1	" " " "	20.00
	May 23	Balance forward	18.00
			<u>18.12</u>
	June 13	To cash per him	20.00
	17	" " " "	20.00
	19	" " " "	30.00
	23	" " " "	25.00
		Balance to page	9.25
			<u>60.00</u>

Wm C. B. Lyon

1862	March 13 1/2	Cash per Ltr on Drunkle Thompson Rec	33.62
	" 31	" " " Commercial & Bk NY	20.00
	April 18	" " " 1st America Bk	20.00
			<u>73.62</u>
1862	May 23	By Balance forward	18.12
	June 13	Western Bank Chk on Bank Comm NY	20.00
	16	Water Bros Chk on Bank Comm NY	20.00
	23	Chk on NY Metropolitan Bank	20.00
			<u>60.00</u>

76 Dr. — Jas. A. J. Bradford —

1861
 Decem 3 To Cash paid for Express charges \$ 1.62
 4 " 2^d paid him 100.00
 16 " 2^d " " 153.38
 \$ 255.00

Dr. — Col. C. A. Suggs —

1862
 March 27 To Cash paid for Exchange on \$100 .25
 " 29 " " " " " 18.00
 April 15 " " " " " 20.00
 March 28 " " " " " 20.00
 May 2 " " " " " 20.00
 " 20 " " " " " 20.40
 " 23 " Balance carried forward 2.00
 100.00

Jan 27 To Cash paid him 2.00
 Feb 16 " " " " " 20.00
 " 16 " " " " " 20.25
 " 16 " " " " " 59.75
 100.00

Dr. — Lt. Col. W. H. Murphy —

1862
 March 27 To Cash paid Exchange on \$100 .13
 " 29 " " " " " 20.00
 April 21 " " " " " 19.72
 May 23 " Balance carried forward 60.00
 99.85

May 24 To Cash paid him 20.00
 June 15 " " " " " 20.00
 " " " " " " 20.00
 60.00

Jas. A. J. Bradford Cr. 77

1861
 Decem 3 By am't rec'd. for Express from Genl Ward \$ 255.00
 \$ 255.00

Col. C. A. Suggs Cr.

1862
 March 23 To Cash per \$100 in BK of America A!! 100.00
 100.00

1862
 May 23 By Balance 2.00
 June 4 " Kentucky BK of Am & Commerce 100.00
 102.00

Lt. Col. W. H. Murphy Cr.

1862
 March 25 To Cash per \$100 in American Exch, BK A!! 39.85
 May 21 " " " " " 60.00
 99.85

1862
 May 20 By Balance 60.00
 60.00

Dr. ——— Wm. W. Carr ———

1861	Decem 3	To Cash for Express charges	\$	25	
	9	" " " "		15.00	
	30	" " " "		5.00	
1862	Jan 18	" " " "		15.00	
	Feb 13	" " " "		4.75	
			\$	40.00	

Dr. ——— Col. A. H. Abornathy ———

1862	April 5	To Cash paid him		20.00	
	11	" " " "		20.00	
	May 2	" " " "		20.00	
	12	" " " "		20.00	
	23	Balance carried forward		80.00	
				140.00	
May	24	To Cash paid Henry Furman	7.62		
	27	" " " "	20.00		
	30	" " " "	20.00		
June	17	To Cash paid Express 17.00	17.00		
	19	" " " " 5.00	5.00		
		Balance to p. 2	14.38		80.00

Dr. ——— Major C. W. Robertson ———

1862	April 23	To Cash paid him		35.00	
	May 17	" " " "		50.00	
	23	Balance carried forward		15.00	
				100.00	
June	1	To Cash paid him	15.00		
	11	" " " "	42.00		
	21	" " " "	40.00		
		Balance forward	15.00		115.00
July	1	To Cash paid for 15.00	15.00		
	27	" " " " 11.85	11.85		23.00
			23.00		38.00

Dr. ——— Wm. W. Carr ———

1861	Decem 3	By Cash recd per Express	\$	20.00	
	30	" " " " " " " "		20.00	
					40.00

Dr. ——— Col. A. H. Abornathy ———

1862	April 5	To Cash recd in Cash		60.00	
	May 1	" " " " " " " "		100.00	
				160.00	
May	23	By Balance		80.00	
				80.00	

Dr. ——— Major C. W. Robertson ———

1862	April 5	To Cash recd per 100.00		100.00	
	May 23	By Balance		15.00	
	June 3	" " " " " " " "		100.00	
				115.00	
July	1	By Balance forward		18.00	
	28	" " " " " " " "		20.00	38.00

Dr. — H. W. Fatherly —

1861	Decem 5	To Cash paid him	\$ 20.00
	16	" " " "	20.00
	30	" " " "	20.00
			<u>60.00</u>

Dr. — Col R. W. Hanson —

1862	April 1	To Cash paid him	200.00
	11	" " " "	40.00
	21	" " Exchange on \$50	25
	23	" " " "	40.00
	26	" " " "	5.00
May	1	" " " "	40.00
	7	" " " "	40.00
	20	" " " "	60.00
	23	" " " "	75.00
	23	" " Transferred to Credit of May Land Hayes	75.00
			<u>550.00</u>

Dr. — Col A. Herman —

1862	March 27	To Cash paid Exchange on \$50	25
	April 3	" " " " as per order	18.00
May	2	" " " " from Col McDaniel	35.00
	23	" " Balance carried over	21.57
			<u>74.82</u>

1862	June 10	To cash pd Apow	111.12
	21	" " " " from 7/15 collection	7.95
		" " " " sent per order 15c	4.50
		" " " " Balance forward	70.00
			<u>93.57</u>
July	7	" " " " pd him 50.00 July 11 & Cash \$10.00	50.00
	26	" " " " " " 20.00	20.00
			<u>70.00</u>

H. W. Fatherly

1861	Decem 5	By Cash	\$ 50.00
	24	" " from Dr. Owl	10.00
			<u>60.00</u>

Col R. W. Hanson

1862	March 23	By Cash recd for \$500.00	500.00
	April 18	" " " " BK America N.Y.	50.00
			<u>550.00</u>

Col A. Herman

1862	March 25	By Cash recd for \$49.82	49.82
	April 30	" " " " through Col Bailey	25.00
			<u>74.82</u>

1862	May 23	By Balance	21.57
	June 27	" " Check on Jan 11/4	75.00
			<u>96.57</u>
July	1	By Balance forward	70.00
			<u>70.00</u>

A. M. De Bree

1861	Decem 7	To amt paid for expenses	\$ 4.00
	21	" " Cash paid in	20.00
1862	Jan 4	" " " "	20.00
	14	" " " "	20.00
	20	" " " "	100.00
	21	" " " "	20.00
	27	" " " "	10.00
Feb 3	3	" " " "	40.00
	14	" " " "	20.00
	26	" " " "	20.00
March 13	13	" " " "	20.00
	28	" " " "	20.00
April 11	11	" " " "	20.00
	23	" " " "	20.00
May 10	10	" " " "	20.00
	23	Balance Carried For	1112.00
			1387.00

May 27	27	To cash paid for	50.00
June 1	1	" " " "	30.00
		Balance to p. 152	923.00
			1413.00

Col W. M. Voorhies

1861	March 29	To Cash paid for	.12
	29	" " " "	25.00
			25.12

A. M. De Bree

1861	Decem 6	By Cash	\$ 100.00
	7	" " "	1197.06

1862	May 23	By Balance	1013.06
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Col W. M. Voorhies

1861	March 25	By Cash recd for	25.00
	27	" " " "	.12
			25.12

Dr - H. A. Gilliam

1861	Dec 7	To amt paid for expenses	\$	25
1862	Jan 3	Cash for Shoulder Straps		10.00
	6	Cash		50.00
		check on City Bank		25.00
	9	Cash		25.00
	11	"		40.00
				49.75
			\$	200.00

Dr - Adjt W. W. Foose

1862	May 13	To Cash paid him	\$	21.25
	July 16	Cash paid him \$20.00		25.00
	17	" " " 15.00		20.00
	25	" " " 2.25		1.25
	28	" " " 100		100.00
		Total		73.75
			\$	135.00

Dr - Adjt J. M. Tucker

1862	May 13	To Cash paid him	\$	50.00
	June 3	" " " 50.00		50.00
	15	" " " 25.00		25.00
	25	" " " 25.00		25.00
	30	" " " 9.00		9.00
		" " " 43.25		43.25
		Balance		440
			\$	109.00

H. A. Gilliam

1861	Dec 28	By Draft on New York, order of J. L. Duell on A. C. Hardy	\$	200.00
			\$	200.00

Adjt W. W. Foose

1862	May 8	By Cash rec'd this amt to order of Col. Quinn	\$	21.25
	July 5	By draft on Wells Fargo & Co Boston		20.00
	13	" " " 15.00		15.00
	25	" " " 25.00		25.00
	26	" " Commercial Bk Providence on Merch's Boston		50.00
				135.00

Adjt J. M. Tucker

1862	May 8	By Cash rec'd this amt to order of Col. Quinn	\$	50.00
	17	" " " 50.00		50.00
	July 15	By draft on Merchants Bank Boston		50.00
	26	" " " 50.00		50.00
	30	" " amt to offset J. Colby		9.00
				109.00

Dr Julian Myers

1861	Decem 18	To Cash per check on City Bank	\$ 35.22
			20.00
1862	Jan 4	in paper	20.00
			94.78
		in gold	<u>170.00</u>

Dr Captain A. G. Scott - Dr Mtr

1862	May 13	To Cash paid him	20.00
	June 16	To Cash paid repairs on Watch	3.00
		" " " him	17.00
		" " " " 20.00	20.25
		Balance forward	19.75
	July 23	To Cash paid him	19.75
			<u>50.00</u>

Dr Adj. J. W. Roscoe

1862	May 13	To Cash paid him	\$ 25.00
	24	" " " " do balance	20.00
			<u>45.00</u>
	June 1	To Cash paid him	11.00
	17	" " " " G. M. Summers for Bill	15.25
		" " " " him	14.00
		Balance forward	10.75
	July 7	To Cash paid him \$12.00 Exp for change on Times 1.38	11.38
	21	" " " " do balance	29.37
			<u>40.75</u>

Julian Myers

1861	Decem 6	By Cash	\$ 170.00
			<u>170.00</u>

Captain A. G. Scott Dr Master

1862	May 8	By Cash rec'd this 1/4 pld to acc. Col. Sumner	20.00
	June 14	By check Kentucky Bank on Bank of America	50.00
			<u>50.00</u>
	July 1	By Balance forward	19.75

Adj. J. W. Roscoe

1862	May 8	By Cash rec'd this 1/4 pld to acc. Col. Sumner	115.00
	June 7	By Treasury note rec'd in bill	10.00
	17	" " " " by Express	10.00
			<u>50.00</u>
	July 1	By Balance forward	11.75
	28	" " " " Cash rec'd per City for fr.	20.00
			<u>170.75</u>

Dr — D. A. Forrest —

1861	Decem 18 To Cash	\$ 20.00	
	" 30 " "	20.00	
	Jan 7 " "	20.00	
	" 20 " "		440.28
			<u>500.28</u>

Dr — Mr W. J. Sewell —

1862	May 15 To Cash paid him	20.00	
	" 18 To Cash paid support	25	25
	" 5 " " "		20.00
	" 20 " " " 15.25	15.25	15.25
	" Balance paid		64.50
			<u>100.00</u>
	July 26 Cash pd him 15.00 " Cash bal 49.50	64.50	

Dr — Captain R. P. Crockett —

1862	May 6 To Cash paid Equip on 4/8	25	
	" 13 " " "	20.00	
	" 22 " Balance carried fwd	11.75	
			<u>32.00</u>
	June 8 To Cash pd him	6.75	
	" 16 " " "	5.00	11.75
	July 13 " " pd 1.25 " Cash pd him 8.10	11.75	
	" 28 " " " 4.00 July 30 Cash total 8.75	48.75	60.00

D. A. Forrest —

89 Cr

1861	Decem 6 By Cash	\$ 500.28
		<u>500.28</u>

Dr Col W. J. Sewell — Cr

1862	May 8 By Cash rec'd this 4/8 jkt. to order of Col Sewell	10.00
	June 3 " Treasurer D. J. W. Gen 24 per p	30.00
	" 19 " " Notes for Express	30.00
		<u>100.00</u>

Captain R. P. Crockett — Cr

1862	May 8 By Cash cont of 4/8 on T. E. Davis 16.00	32.00
		<u>32.00</u>
	1862	
	May 23 By Balance	11.75
		<u>60.00</u>
	July 15 By Treasury notes for Express	60.00

Dr — *W. J. Glassell* —

1861	Decem 18	To Cash		\$ 20.00
	" 25	"		20.00
1862	Jan 4	" in paper		30.00
	" 11	"		20.00
	" 16	"		20.00
	Feb 4	"		20.00
	" 26	"		20.00
	April 1	"		20.00
	" 24	"		20.00
	May 1	"		20.00
	" 23	Balance carried fwd		320.00
				540.00
	May 28	To Cash pd him	25.00	
	June 15	Balance to page 155	25.00	
				280.00
				330.00

Dr — *Captain W. P. Estep* —

	May 9	To Cash paid Estep on acct		13.00
	" 13	" " " "		3.00
	" 15	" " " "		10.87
				15.00
	May 25	To Cash \$25.00 cash to bal	25.00	
				50.00

W. J. Glassell —

1861	Decem 6	By Cash		\$ 540.00
				540.00
1862	May 23	By Balance		330.00

Captain W. P. Estep —

1862	May 7	By Cash rec'd of Capt W. P. Estep		15.00
	May 25	By Cash rec'd of Capt W. P. Estep		50.00

92 Dr. John H. Collins

1861
 Dec 10 To Cash 20.00
 Jan 20 20.00

Dr. Adjutant Theodore M. Genies

1862
 May 17 To Cash paid him 20.00
 " 19 do do Echp in off .15
 " 25 Balance carried fwd 29.85
 50.00
 June 10 To Cash paid him 5.00
 July 1 Cash paid order to Express 24.85 29.85

Dr. Colonel James C. Bailey

1862
 May 12 To Cash paid Echp in off .13
 " 20 do do paid him 25.00
 " 31 do do do (with check) 25.00
 June 2 do do do 40.00
 " 10 do do do (with check in MS) 9.00
 " 20 do do do (with check) 30.00 210.00
 Balance forward 59.87
 270.00
 July 10 To Cash paid him 15.00
 " 20 do do do 14.87 59.87

John H. Collins 93 Cr.

Adjutant Theodore M. Genies Cr.

1862
 May 12 By Cash rec'd from Wagon Millon 26.00
 " 17 do do " " " " " " " " 20.00
 50.00
 May 25 By Balance 29.85

Colonel James C. Bailey Cr.

1862
 May 12 By Cash rec'd from Echp in off 25.00
 " 20 do do do " " " " " " " " 250.00
 275.00
 July 10 By Balance forward 59.87

91 Dr — J. S. Laselle —

1861
Decemr 30 To Cash per order favor H. W. Warfield \$ 50.00

Dr — Col J. B. Palmer —

1862
July 30 To cash pd to bal 100.00

Dr — Major J. H. Johnston —

1862
April 26 To Cash paid to him in exp^t "25
" 28 " " " " 29.75
May 17 " " " " 5.00
" 20 " " " " 20.00
55.00

July 1 To expenses for Express 35 lbs per line 10.00

J. S. Laselle

95 Cr

1861
Decemr 9 By Cash \$ 50.00

Col. J. B. Palmer Co

1862
April 18 By Cash rec^d of Little Brown the Boston 100.00

Major J. H. Johnston Co

1862
April 21 By Cash rec^d of J. H. Johnston in exp^t 30.00
May 10 " " " " " " " " 25.00
55.00

July 1 By cash recd by Express 10.00

Dr — J. C. Lamb —

1861	Decem 12	To Cash paid for Expressage	\$ 50
	" 13	" " " paid him	100.00
	" 15	" " " "	70.00
	" 21	" " " "	25.00
Jan 4	" 4	" " " "	10.00
" 18	" 18	" " " "	75.00
" 25	" 25	" " " "	70.00
" 28	" 28	" " " "	64.00
Feb 1	" 1	" " " " paid by St. Louis & no receipt taken	10.00
			<u>\$ 424.50</u>

— J. C. Lamb —

1861	Decem 11	By Check on City Bank Boston	\$ 24.50
	" 12	" " " per Express	200.00
Jan 14	" 14	" Draft on City Bank Boston	200.00
			<u>\$ 424.50</u>

Dr — J. H. Miller —

1862		To Cash paid him as per acct transmitted by Payroll	\$ 681.54
Apr 2	" 2	" " " "	20.00
May 6	" 6	" " " "	10.00
" 7	" 7	" " " " in full	13.75
			<u>725.29</u>

— J. H. Miller —

1862		To Cash received as per acct transmitted from Payroll	\$ 730.29
			<u>730.29</u>

Wm. Perry

Wm. Perry

May 1 Cash paid to J. H. Miller 40.00

Dr. Wm. H. Gatchell

1861 Decem 13 To Cash paid him \$ 30.00
26 " " " " 20.00

1862 Feb 11 To amt paid him \$ 35.00
March 20 " " " 15.00
April 16 " " " 20.00
May 14 " " " 15.00
" 23 " Balance carried fwd 15.00

June 1 To Cash paid him 15.00
July 1 " " " 20.00
" 27 " " " 10.00

Dr. J. Col. C. B. Alexander

1861 May 17 To Cash paid him 10.00
" 22 " Balance carried fwd 20.00

June 1 To Cash paid him 20.00
" 12 " " " 1.25
" 15 " Balance forward 32.75

July 5 To Cash paid him 20.00
" 20 " " " 20.00

William H. Gatchell

1861 Decem 11 By Check on Merchants Bank, Boston \$ 30.00

1862 Feb 8 By amt aft on Merchants Bank Boston as per bill \$ 100.00

1862 May 23 By Balance 15.00
July 10 " Check on Merchants Bank Boston 50.00

J. Col. C. B. Alexander

1861 May 27 By Cash amt of funds rec'd from J. D. Stephens 30.00

1862 May 23 By Balance 20.00
June 27 " Treasury Notes for Express 10.00

July 27 " " " " 10.00

Dr Andrew Kessler

Decem 17	To Cash paid him	\$ 10.00
		<u>19.73</u>
		29.73

Dr Brig Genl W. W. Mackall

1861	April 19	To Cash paid him	38.00
	27	To " Exchange on \$50	.25
		" for \$50 for Capt Family Co. 11th	30.00
		" Exchange for \$50	.50
	22	To " him	62.00
	21	To " "	20.00
	25	To " "	20.00
May	2	To " "	50.00
"	15	To " "	110.00
"	19	To " "	110.00
	23	To Balance Carried over page 124	<u>76.25</u>
			500.00

Dr Col. H. C. Farguason

1862	May 1	To Cash paid for Exchange on \$50	57.00
		" do for 100 for 11th Regt Cavalry	20.00
	23	To Balance Carried forward	<u>79.50</u>
			100.00

To order of amt per N F Cheas 19.50

July 1	To order of N. F. Cheas	30.00
28	To Cash paid him \$20. call 50 - 20.00	40.50
		<u>89.50</u>
		160.00

Andrew Kessler

1861	Decem 11	By Check on Bank of Republic New York	\$ 29.73
			<u>29.73</u>

By Genl W. W. Mackall

1862	April 17	By Draft on Bank of Republic New York	250.00
	28	To " Globe Bank Boston	250.00
			<u>500.00</u>

See page 124

Col. R. C. Farguason

1862	April 23	By Draft on Haddock's Bank Phila	100.00
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1862	May 23	By Balance	<u>79.50</u>
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July 1	To order of N. F. Cheas	60.00
24	To Cash paid him \$20. call 50 - 20.00	100.00
		<u>160.00</u>

Wm A Duke

1861	Jan 26	To Cash paid him	\$ 80.00
	Jan 27	" " " "	28.00
			<u>108.00</u>

Col John Gregg

1862	April 24	To Cash paid Exchange in N.Y.	25
	May 2	" " " "	100.00
	" 28	" " " "	10.00
	" 25	To balance carried forward	49.75
			<u>184.75</u>
	June 2	To cash paid him	35.00
	" 10	" " " " " " " "	19.25
	" 21	" " " " " " " "	46.38
	" 25	" " " " " " " "	17.25
	" 25	To balance	29.57
			<u>117.45</u>

Col J. M. Wells

1862	April 24	To Cash paid Exch in N.Y.	25
	" 25	" " " "	17.65
			<u>42.65</u>
			19.90

Wm A Duke

1861	Dec 20	By Draft on City Bank Boston	\$ 108.00
			<u>108.00</u>

Col John Gregg

1862	April 17	By Draft on J. Eastin New York	100.00
			<u>100.00</u>
1862	May 23	By Balance	49.75
	June 7	" Draft on J. S. Kimball & Co	100.00
			<u>149.75</u>

Col J. M. Wells

1862	April 21	By Draft on BK America N.Y.	19.90
			<u>19.90</u>

Dr. A. Calksmith

1861	Decem 21	By Cash paid him	\$ 20.00
			<u>30.00</u>
			50.00

Dr. Henry Myers Purser "Sumpter"

1862	April 23	By Cash paid him	20.00
	May 15	" " " "	25.00
	May 27	" " " "	46.00
	June 4	" " " "	10.00
	11	" " " "	25.00
	11	" " " "	2.50
	16	" " " "	37.00
	26	chk Mass Bk Boston \$200.00	200.00
		Balance forward	<u>135.50</u>
			505.00

July	1	By cash 21.00 of the pa him	21.00
	1	By Cash 2.50	2.50
	25	By Cash 150.00	150.00
	25	By Cash 130.50	130.50
			<u>314.00</u>

Dr. J. J. Sunstall ex consul

1862	May 1	By Cash paid him	45.00
	" 13	" " " "	<u>55.00</u>
			100.00

By Cash him

May	25	By Cash to pa Expense	1.00
	26	" " " "	<u>9.87</u>
			10.87

A. Calksmith

1861	Decem 21	By Check on Lawrence & Co. New York	\$ 50.00
			<u>50.00</u>

Henry Myers "Purser of Sumpter" Cr

1862	April 23	By Cash rec'd of J. J. Sunstall Bk Boston	100.00
	May 13	" " " " J. J. Sunstall ex consul	35.00
	June 4	" " " " check of Bk Mass. on Howard Bk Boston	150.00
	28	" " " " check on Massachusetts Bk Boston	20.00

July 1	By Balance forward	505.00	
	" premium on gold say \$500.00 @ 7%	<u>35.00</u>	
	22	chk Wmms Bank N.Y.	30.00
	25	" " " " check \$130.50 on Boston Bk	<u>130.50</u>
			314.00

J. J. Sunstall ex consul Cr

1862	April 23	By Cash rec'd on Mass Bk Boston	100.00
			<u>100.00</u>

John Beckham Cr

May 25	By Cash rec'd for his	10.00
		<u>10.00</u>

J. J. Shaver

1861	Dec 23	To Cash paid for Expressage	\$ 1.37
			30.00
1862	Jan 6	" " " " " "	68.63
			<u>100.00</u>

Captain Victor Steiha

1862	April 25	To Cash paid him	20.00
			.50
	May 6	" " " "	20.00
	" 7	" " " "	20.00
	" 10	" " " "	20.00
	" 13	" " " "	19.50
	" 14	" " " "	
			<u>100.00</u>

Major W. J. Chavis

1862	May 20	To Cash paid him	100.00
		Balance found	275.00
			<u>375.00</u>
	July 1	To Cash paid to M. Summers	275.00
	July 30	To Cash	<u>71.25</u>

J. J. Shaver

1861	Dec 23	By Cash	\$ 100.00
			<u>100.00</u>

Captain Victor Steiha

1862	April 24	By Cash rec'd from M. Summers	100.00
			<u>100.00</u>

Major W. J. Chavis

1862	May 2	To Cash rec'd through Col. J. C. Stone	375.00
		\$ 275.00 - Cash & \$ 99.00 currency	
			<u>375.00</u>
	July 1	To Balance found	
	July 30	By currency from Treas. etc.	<u>71.25</u>

Dr. — R. S. Freeman —

1862	May 11	To Cash	\$ 20.00
	July 3	"	10.00
	22	"	10.00
			<hr/>
			40.00

Dr. — Austin E. Smith —

April 28	To Cash	paid same	20.00
" 30	"	"	287.59
			<hr/>
			307.59

Dr. — Lt Col W. G. McCrene —

1862	May 24	To Cash	pd him	15.00
	June 21	"	"	10.00
				<hr/>
				25.00
	July 9	coll. 25	with cash pd him \$10.00	35.25
		"	"	10.25
		"	"	6.00
		"	"	40.00
				<hr/>
				110.25

R. S. Freeman —

1861	Dec 30	By Check on A. S. Treas. U.S. Boston	\$ 40.00
			<hr/>
			40.00

Austin E. Smith — Cr

By balance from page 16	307.59
<hr/>	
	307.59

Lt Col W. G. McCrene — Cr

1862	May 2	To Cash	rec'd from Lt Col W. G. McCrene	53.25
	July 1	By Balance forward	21.25	
	9	1. det. Henry Course. Handshy on Part of 1865	35.75	
				<hr/>
				110.25

Dr City Bank

1862 Jan 4 29 By draft to order of Chas Kasperl deposited for collection 200.00

Dr Major B. W. Porter

1862	May 3	To Cash paid him in Gold	50.00	
	" 12	" " " " " "	20.00	
	" 22	" " " " " "	30.00	
	June 11	Exchangs on draft Sandusky	1.00	
	" 17	" Cash paid him	19.00	
			<u>120.00</u>	

Dr Trust Thos & Stone

1862	May 12	To Cash paid him	20.00	
	" 21	" " " " " "	20.00	
			<u>170.00</u>	
			150.00	

May 27	To Cash paid him	20.00	
" 30	" " " " " "	30.00	
June 11	" " " " " "	10.00	
" 20	" " " " " "	10.00	
	Balance found	40.00	110.00
July 3	cash \$10.00 10th pd him \$10.00	20.00	
" 17	" " " " " "	20.00	
" 21	coll 25 19 amt to bal 59.75	60.00	100.00

City Bank

1862 July 1 By Draft favor Chas Kasperl collected 200.00

Major B. W. Porter

1862	May 2	By Cash rec'd per Expt in Gold	100.00	
	" 27	" Draft of Mr T. Person on Mrs Mrs Sandusky	20.00	
			<u>120.00</u>	
	July 1	By Balance forward	50.00	

Trust Thomas & Stone

1862	May 11	To Cash rec'd per coll. collection	100.00	
	" 7	" " " " " "	50.00	
			<u>150.00</u>	

1862 May 20 By Balance 110.00

July 1	To Balance forward	110.00	
" 28	Dringly Person & Coe Draft on Clapp's acct	60.00	100.00

Dr. Robert Hull

1862	March 5	To amt paid him	\$ 18.00
	" 19	" do	16.00
	April 30	" do	22.00
			<hr/> 50.00

Aug 9	To cash	\$10.00	20.00	30.00
Sept 1	" "			20.00
Oct 1	" "	\$10.00		10.00
	31	Balance		<hr/> 20.00
				80.00
Nov 5	" Cash			<hr/> 20.00

Dr. Brig Genl L. Sigelman

1862	June 17	Cash paid John Carl	17.50
	" 19	" him	15.00
		paid found	<hr/> 27.50
			100.00
July 3		paid for prods Feb 12	4.12
" 2		Capt McHam Musgrave 457	4.37
" 14		him to balance	<hr/> 19.01
			27.50
July 30		blankets 7.00 pd 46.50	53.50
" "		L. Sumner 21.50 L. Miller 16.00	<hr/> 37.50
			91.00

Robert Hull

Cr.

1862	March 3	By amt dft on Wash & Leather Bank Boston	\$ 50.00
			<hr/> 50.00

Aug 1	By Treasury notes	50.00
Oct 1	" Union Bank check Maryland on Wash. Bank	30.00
		<hr/> 80.00
Nov 1	" Balance	<hr/> 20.00

Brig Genl L. Sigelman

Cr.

1862	May 3	By Cash rec'd from Genl Sigelman	60.00
	July 1	By Balance forward	<hr/> 27.50
			87.50
July 30	By muskets for paid in L. Miller's bill	7.00	
" 31	" amt rec'd to balance	<hr/> 84.00	
			91.00

Dr - R. W. McFarock

1862	March 12	To Cash paid Exchange on Draft	75	10 00
	"	" " " " Drafts as per order	19 00	
	April 2	" " " "	30 00	
	May 2	" " " "	20 00	
	" 11	" " " "	27 25	
	" 23	Balance carried forward		350

May 28	To Cash paid him	40 00	
June 1	" " " " order to Mr. Norton	12 70	
" 2	" " " " do Col James Jackson	36 00	
" 3	" " " " order in favor Chas Howard	10 00	
" 10	" " " " cash paid him & for trunk	48 00	
" 11	" " " " of him & Co Christ	102 50	
" 17	" " " " paid him 20.00 " paid Glass & Robert Books 5.00	25 00	274 20
July 30	" " " " A.M.P.	17 00	

Dr - Colonel G. Garrett

1862	May 20	To Cash paid him	20 00	10 00
	" 20	" " " "	10 00	10 00
	June 7	" " " "	5 00	5 00
	" 11	" " " "	5 00	5 00
	" 14	" " " "	10 00	10 00
	" 15	" " " " \$10.00 cash paid him	10 00	05 00
	" 20	Balance found		70 00

R. W. McFarock

Cr

1862	March 9	By amt. Cr. on Standard Bank New York	150 00	150 00
	April 30	" " " " funds rec'd through Col Bailey	150 00	50 00
	May 2	" " " " amt on Bk of Commerce N.Y.	50 00	

1862	May 23	By Balance	274 25	
	June 12	" " " " cash paid John Carl & Co		3 95
	" 27	" " " " amt to Balance		
	July 31	By amt paid to balance	17 00	274 20

Colonel G. Garrett

Cr

1862	May 5	To Cash rec'd through Adams Express	70 00	
				70 00

Dr Major Wm Grace

186-					
May	12	To Cash paid Equip in off		.25	
				20.00	
June	3	" " do " " "		28.00	
"	12	" " " " " "		1.75	
		Balance forward		50.00	
				<hr/>	
				24.25	
				<hr/>	
July	26	cash pd from	121.25		

Major Wm Grace

186-					
May	12	By Cash rec'd off in I Eastm N.Y.			50.00
					<hr/>
					50.00
					<hr/>
June	1	By Balance forward			
	25	Tennessee funds (to all)	22.50	21.25	

Dr Major Wm E Rodgers

186-					
May	17	To Cash paid him		3.25	
"	"	do " " "		20.00	
"	19	do " " " Equip in off		.20	
"	23	Balance carried fwd		26.55	
				<hr/>	
				41.00	
				<hr/>	
Aug	27	To Cash pd - him	10.00		
		" " " "	16.55		
				<hr/>	
				26.55	
				<hr/>	

Major Wm E Rodgers

186-					
May	14	By Cash rec'd off in 13 Aust Amusem N.Y.			110.00
					<hr/>
					110.00
					<hr/>
186-					
May	20	By Balance			26.55
					<hr/>
					136.55

128

Dr Col John W Lillard

1862
May 21 To cash for rent 50.00

Capt Geo S Ruffan

18	To collection	50	22	paid him	\$75.00	75.50	
26	cash paid him	10.00	27	to Mrs Geo	6.50	16.50	
30				total		18.00	100.00

J. M. Bube & Co

July 7 To Cash Engle Wk statement of C. A. Sugg 19.25

Dr Geo W Hall Jr

1862	June 14	To cash paid him	10.00			
	17	"	10.00		20.00	
	May 18	"	5.25		25.00	

Col John W Lillard

121

1862
May 21 By Cash rec'd from Notes 50.00

Capt Geo S Ruffan

1862	July 18	By Draft on M. C. Thatcher & Co Boston	100.00		100.00
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J. M. Bube & Co

July 30 By Cash on deposit 19.25

Thomas W Hall Jr

1862	July 27	By Draft of the Bank & Co on Blake Bros & Co	20.00		20.00
	Aug 1	By Draft on Mrs Geo Hall on M. C. Thatcher & Co Boston	25.00		

Major Samuel Hayes

May 27	To cash pd him	20 00	
29	do do	20 00	
June 10	do do	15 00	
16	check on N.Y. in favor of Col. R.W. Hansen	25 00	
20	cash pd him \$10.00 by W. Simmons & Co. 1925	29 25	
13	coll 25 th pd Simmons 10 21.25	21 50	
	Balance forward	44 25	175 00
July 1	To cash pd S. M. Simmons \$21.25 cash \$10.00	31 25	
	of Carl & Co. \$30.75	36 25	
	pd S. M. Simmons \$1.55 pd rep. watch \$3.50	11 05	
			78 55

W. L. Doss

June 1	To collection 25	20 00	
	cash pd him 20 00	25	
		49 50	70 50
July 1	Balance forward		
	cash \$20.00 pd him 10.00	30 00	
	Cash pd him \$10.00 coll pd him bal 9.50	19 50	49 50

Major Samuel Hayes

1862	May 23	By Amt transferred from ac of Col. R. W. Hansen	75 00	
		do do	50 00	
	June 13	do do	30 00	
	17	do do	20 00	
	24	Balance in exchange for Tennessee Money		175 00
			44 25	
	July 1	By Balance forward	10 00	
	3	cash in Tenn funds 12000 to exchange	21 25	
	5	amt chgd S. M. Simmons & Co. say 25 th 1 July	3 05	78 55
	23	cash to balance		

W. L. Doss

1862	June 1	By Draft Kentucky Bk on Bank of America W. L. Doss	50 00	
	29	chk on Bank Bank N.Y.	20 00	
			70 00	
	July 1	By Balance forward	49 50	119 50

Dr ——— Brig Genl W. W. Mackall ———

May 28	To cash pd him	35 00	
29	" " Capt P. Shelika o.s.a	40 00	
June 4	" " " " "	40 00	
4	" " " " " " " "	00 00	
10	" " " " order in favor of Myer Davidson	50 00	
17	" " " " pd him 2.25 " Collection on draft 50	2 75	
21	" " " " " 20.00 " ditto on 20th favor of S. M. D. 2000	40 00	
31	" " " " " 20.00	20 00	367 25
	Balance found	139 50	
July 1	" " cash pd J. B. Mackall 20.00 " ditto to assistant 25	45 00	
15	" " " " " 20.00 " pd J. B. Mackall 10.00	30 00	
18	" " " " " 30.00 " match 350	33 50	
29	" " coll 1.50 " pd J. B. M. 29.50	31 00	
30	" " pd J. B. Mackall bal.	308 00	439 50

1862 ——— Brig Genl W. W. Mackall ——— Cr

May 23	By Balance Brd from page 100	167 25
June 20	" " Draft on Thomas Dixon W. Y.	200 00
		367 25
July 1	By Balance found	139 50
29	" " draft J. B. M. W. Y. sight	100 00
"	" " R. A. Fisher Balt.	200 00
		439 50

Dr ——— Capt W. W. Hughes ———

June 3	To cash pd him	20 00	
	Balance found	30 00	50 00
July 11	To cash \$15.00 " Ca 2 pd him \$15	30 00	

1862 ——— Capt W. W. Hughes ——— Cr

June 1	By Draft by Bk. in Merchants Bk. Balt.	50 00
July 1	By Balance found	30 00

Dr Capt Geo E Mitchell

May 28	To Cash paid him	20 00	
June 11	" " " "	30 00	
17	exchange on Gold 1150.00 @ 47 1/2	9 75	
"	" " Coupons	1 00	
"	pd repairs Watch	3 50	
27	sum 140.00 pd for exp of pass & express 1 75	41 75	
	Balance forward	289 00	395 00
July 11	chkt pay to order of J. B. Co. pd him 30.00	103 76	
26	chkt for coupons N.Y. Central Road 35.00	70 00	
28	cash pd him 70.00 coll 100	71 00	
29	cash G. W. P. 7.00 pd G. W. Sumner 23.14	30 14	
30	" " pd 175.00 pd G. W. Sumner 36.50	54 00	
	to bal	180 10	509 00

Capt Geo E Mitchell

1862	May 28	By check S. B. New York on draft to Boston	150 00
	June 17	" 1 Coupon State of California	35 00
	18	" 1 " "	35 00
	"	" 2 " N. Y. & Harlem Railroad \$35.00 each	70 00
	"	" 3 " Illinois Central Railroad \$35.00 each	105 00
	19		
			395 00
	July 1	By Balance forward	289 00
	22	" chkt Mass. Bk. Boston	150 00
	23	" 2 Coupons N.Y. & Harlem Road \$35.00 ea. pd. 100	70 00
			509 00

Dr Lieut Benja Dart

June 5	To Cash paid him	1000	
7	" " " "	11 00	
2	" " " " in draft 1.00	16 00	
"	" " " "	15 00	
20	" " " " in draft 3.00 of interest	201 00	
	Balance forward	198 00	
		550 00	
July	to collection	25	
1	chkt pay order of W. M. Collins Boston	15 75	
"	chkt to him 220 July 25 pd him 15.00	35 00	
"	" " " " 135	35 00	
	to bal	151 00	305 00

Lieut Benja Dart

1862	June 22	By Comeney enclosed in letter	50 00
	24	" chkt on check of leather dealers 150.00 Boston	30 00
	25	" draft on element of Thomas 100	150 00
			330 00
	July 1	By Balance forward	198 00
	2	" chkt Hallways Bank on depositors of Bank N.Y.	50 00
	26	" cash pd him 35.00	35 00
	29	" " (below)	22 00
			305 00

1862
 Dr — Maj G. B. Crosby —
 May 24 To Cash in receipt from 100 00

Dr — Col Edward C. Cook —

May 24	To Cash paid from	40 00	
June 11	cash paid Express 5.00	15 00	
	cash paid from 10.00	10 00	
	cash paid from 10.00	35 00	100 00
	Balance f. 187		

Dr — John L. Herwin —

1867	June 12	To cash paid from	30 00
	July 11	do	20 00

1862
 Cr — Major G. B. Crosby —
 May 23 By draft J. S. Parson on Metropolitan Co. N.Y. 100 00

Cr — Col Edward C. Cook —

1862	May 29	By Cash rec. & spec Express	100 00
			<u>100 00</u>

Cr — John L. Herwin —

1862	June 11	By cash received by Express	30 00
	July 15	By money notes for Letter	20 00

W. L. McCormick

1862	June 11	Dr Cash paid him	10 00	
	12	John Carl & Co for Express	35 25	
	19	him \$10.00 " Cash paid him 1175	24 75	
	July 16	" " \$20.00	70 00	
	July 24	" " 20.00	40 00	
	30	" " to bal	10 00	50 00

1862	June 6	Dr Cash paid him	10 00	
	11	" " " 10.00 " Cash pd him 500	15 00	
	20	" " C. W. Simmons Co. 1750 " " 25	17 75	
		Balance found	7 25	
	July 17	cash pd him \$7.50 " " cash \$5.00	12 50	
	18	" " cash pd him \$8.00 " " cash pd him \$10.00	15 00	
	25	" " Cash pd him \$20.00 " " cash pd him 75	27 75	57 25

W. L. McCormick

1862	June 4	By Treasury notes received for Express Draft	20 00	50 00
				70 00
	July 15	Treasury notes for Express	50 00	50 00

1862	June 6	By Treasury notes used by letter	50 00	
				50 00
	July 1	By Balance found	7 25	
	2	" check on State Bank for Boston	50 00	57 25

1862 Dr J. Henry Dent

June 10	To cash pd him	5 00	
15	" " " "	15 00	
13	" " " " G. W. Simmons & Co	18 75	
16	" " " " " "	3 00	
17	" " " " " " him 8 75	8 75	50 50
July 1	To Balance found	50	

Dr John M. Gallagher

June 11	To cash pd him	10 00	
	" " " " " "	10 00	
	Balance found	30 00	50 00
July 1	To cash pd him 10 00	20 00	
	" " " " " " 10 00	10 00	30 00

1862 Dr J. Henry Dent

June 7	By Cash recd from J. H. Cotton	50 00	
	Balance found	50	
			50 50
July 23	By cash to balance	50	

Dr John M. Gallagher

June 10	By J. M. Whitney Check	50 00	
			50 00
July 1	By Balance	30 00	
			50 00

Major J. Lynch Jr

Dr

1862

June 12	To cash pd Rini	20 00	
" 13	" " " J. W. Simmons & Co 19.50 + 1.50	21 00	
" 14	" " " " " "	1 50	
" "	" " " " " "	7 50	50 00

Henry Fagan

Dr

June 11	To expense for collection	25	
" 13	cash paid G. W. Simmons & Co	25 25	
" 16	" " " " " "	11 00	
" 21	" " " " " "	6 50	36 00
July 14	" collection 25 & cash in hand 2.00	7 25	
" 17	" cash pd G. W. Simmons & Co 2.75	2 75	
" 26	" " " " " "	25 79	
" 29	" " " " " "	14 21	50 00

Major J. Lynch Jr

Cr 1862

June 11	By check Baltimore Bank on Globe Bank Cash 50 00		50 00
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Henry Fagan

Cr

June 11	By draft on U.S. Treasury 113	36 70	
			36 00
July 14	By check on Marine Bk. N.Y.	50 00	
			50 00

A. J. Worley

1862 Dr

June 13	To cash pd him	40.00	
23	40.00 July 1 cash pd him 20.00	60.00	100.00
July 3	20.00 9th pd him \$50.00	70.00	
9	amt added C. M. Warfield 70.00 Cash pd him \$30	100.00	
July 26	cash pd him \$50.00 Cash pd order to buy some ps	75.00	
28	coll 50 17 cash to bal 24.50	25.00	270.00

Lieut Col. M. B. Carter

Dr

June 13	To collection on draft	25.00	
21	cash pd him 15.00	15.00	
	Ball found	64.50	79.75
July 1	cash pd him \$20.00 cash pd him \$44.50	64.50	

A. J. Worley

1862

Cr

June 13	By check Cash W. Y. on Mass Bk Boston	100.00	
July 3	Treas. ordered for Peter \$20.00 ch. W. W. Bk of Mass. 170.00	170.00	
26	ch. on city Bank Boston	100.00	
			270.00

Lieut Col. M. B. Carter

Cr

June 13	By Kentucky Bk Chk in Bk America net	79.75	
July 1			79.75

Book of Genl. S. B. Buckner 1862

June 17	To cash paid him \$20.00	Collection on Check 20 25	
		By Bal. found	79 75 100 00
July 15	To cash \$25.00	cash paid for Beeth 27 00	
30	" amt pd J. Calver	38 00	
31	" cash paid him to bal	65 00	
		79 75	79 75

J. H. Scoble

June 17	To cash pd M. Simmons & Co	15 50	
	"	50	13 00
	"	50	1 75
	"	25	25
		By Bal. found	9 50 40 00
July 7	To M. Simmons & Co	9 50	
25	" him 3.00	26 75	
	" Exp. pd 25	3 25	39 50

Book of Genl. S. B. Buckner 1862

June 16	By Check Kentucky Bank on Antioch	100 00	
	Bank N.Y.		
July 1	By Bal. found	79 75	79 75

J. H. Scoble

June 16	By Balance recd (should be answer by letter)	40 00	
			40 00
July 1	By Balance found	9 50	
23	" registered letter	30 00	39 50

1862

B. W. Johnson

1862

June 20	For col 25 ²³ cash pd sum 2000 ²⁶ collection 25	20 50	
28	pd for Gold 50.00 @ 87 1/4	4 00	
	Bal forward	75 50	
			100 00
July 5	cash pd sum 20.00 11th pd sum 10.00	30 00	
15	20.00 30th cash total 28.30	48 30	78 30

Majest Love McCallum

June 27	50 Cash pd sum	20 00	
July 12	1000 for exp watch 13th 200	12 00	
July 20	5.00	8 00	20 00

1862

B. W. Johnson

Cr.

June 20	By certified Check on Fulton Bank N.Y.	50 00	
26	chk Bk Commerce N Orleans on Cash Bk N.Y.	50 00	
			100 00
July 1	By Balance forward	75 50	
15	premium on 20.00 Gold @ 14 1/4	2 80	78 30

Majest Love McCallum

June 26	By Treasury notes recd by letter	20 00	
July 3	Express	20 00	
			20 00

1000

S. H. Lyon

1862

Aug 1	To cash	13.16
19	"	20.00
Sept 12	" " 5.00 = 25.00	30.00
Oct 21	"	25.00
31	" Balance	25.00
		<u>103.16</u>
Nov 17	" Cash	25.00

S. H. Lyon

1862

July 1	By Balance from page 8	13.16
Aug 1	" chkd Globe Bank Boston	100.00
		<u>113.16</u>
Nov 1	" Balance	25.00

Marshall Geo. P. Kane

1862

July 1	To Cash \$10.00 11th fed home \$7.00	17.00
15	" Cash for exp. 1.00 24th " " 7.00	8.00
28	" Cash for hire 20 th fed home 20.00	22.00
30	" " 5.25	5.25
Aug 28	" " 1.00 " 1.00 Express Box 238	4.38
Sept 1	" " " " " " " " " " " "	25.00
5	" " " " " " " " " " " "	15.00
30	" " " " " " " " " " " "	25.00
Oct 23	" " " " " " " " " " " "	5.00
27	" " " " " " " " " " " "	5.00
30	" " " " " " " " " " " "	3.00
	" Balance	22.37
		<u>157.00</u>
Nov 5	" Cash	25.00
12	" " " " " " " " " " " "	6.00
27	" " " " " " " " " " " "	11.37
		<u>42.37</u>

Marshall Geo. P. Kane

1862

July 1	By Balance from page 11	37.00
Aug 30	" Treasury note recd for Letter	50.00
Sept 11	" chkd for Letter	50.00
		<u>137.00</u>
Nov 1	" Balance	22.37
8	" Cash	20.00
		<u>42.37</u>

(Dr.) William C Ward

1862

July 1	To cash paid him \$12.00	Cash paid him 7.25	19.25	
23	" " " 25.00	" cash lab 25.00	50.00	69.25
			<u>50.00</u>	<u>69.25</u>

William C Ward

1862

July 1	By Balance from page 26	19.25	
16	" Treasury notes per Dr prof.	50.00	69.25
		<u>50.00</u>	<u>69.25</u>

(Dr.) Charles Macgill

1862

July 1	To cash paid him \$11.00	Cash paid him 4.75	15.75	
11	" " " 7.75	posted	0.00	
Aug 21	" " " "		20.00	
Sept 7	" " " 10.00	paid him 5.00	15.00	
Oct 1	" " " "		15.00	
29	" " " "		10.00	
31	" Balance "		20.00	
			<u>80.00</u>	
Nov 1	" Cash		10.00	
22	" " "		10.00	
			<u>20.00</u>	

Charles Macgill

1862

July 1	By Balance from page 26	15.75	
Aug 21	" chit Washington County BK in National M.C.	50.00	
Oct 24	" " " " " "	30.00	
		<u>80.00</u>	
Nov 1	" Balance	20.00	
		<u>20.00</u>	

H. M. Warfield

1862

July 30	pd him 150.00 collection 50	150.50
Aug 7	chk pd to order	150.00
Sept 11	collection 25	.25
Oct 6	do	20.00
31	Balance	155.80
		<u>476.55</u>
Nov 18	Cash	20.00
23	"	20.00
27	"	115.80
		<u>155.80</u>

J. Furber Scott

1862

July 30	To cash \$20.00 Sept 5 pd him 20.00	40.00
Oct 1	" " \$20.00	20.00
29	"	20.00
31	Balance	81.85
		<u>161.85</u>
Nov 12	Cash	20.00
20	"	20.00
27	"	91.85
		<u>131.85</u>

H. M. Warfield

1862

July 1	By Balance from page 31	56.55
11	Check pd of Balance on Globe Bk Boston	50.00
9	amt chgd to acct A. S. Washby	70.00
29	from myrs 7c 100.00 from myrs 50.00	150.00
30	Walkinson & Co	50.00
Sept 11	certificate of deposit Manhattan Comp 100.00	100.00
		<u>476.55</u>
Nov 1	Balance	155.80
		<u>155.80</u>

J. Furber Scott

1862

July 1	By Balance from page 35	111.10
10	Check on Globe Bk Boston	50.00
Aug 31	"	50.00
Oct 25	Cash Currency	20.00
		<u>161.85</u>
Nov 5	Balance	81.85
5	Cash	50.00
		<u>131.85</u>

Dr. Major S. W. Davis

1862

July 1 To cash for him \$20.00 14 To cash 5.00
6 Cash for him by check

25 00
43 25 68 25

Dr. Commodore Barrow

1862

July 1 To cash for framing picture 2.50 14 To cash for him \$46.00
30 To cash for him to take

42 50
72 50 115 00

Cr. Major S. W. Davis

1862

July 1 By Balance from p. 62

68 25

Cr. Commodore Barrow

1862

July 1 1862 By Balance from p. 62

115 00
115 00

Lieut Col. A. B. Lyon

1862

	To Balance	3 25	19 25
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Lieut Col. A. B. Lyon

1862

July 1	By Balance from page 75	19 25	19 25
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Col. C. A. Sugg

1862

July 11	To collection 50 11th castle pd him	130 00	
15	pd him 29 00	29 00	
24	amt from Wm Lyon 42 25 pd him	42 25	
	coll 25	25 00	
	To cash to bal	199 50	359 50

Col. C. A. Sugg

1862

July 1	By Balance from p. 76	59 75	
11	draft on Wm. Gray & Co. N.Y.	100 00	
23	amt Profile Br Kentucky 15th Ammca 11 25	11 25	
		359 50	359 50

Colonel A. H. Abemathy

1862

July 7	To cash pd him	\$10.38	10 38	
15	" " "	\$20.00	40 00	
25	" " "	\$20.00	60 00	110 38
			<hr/>	

Colonel A. H. Abemathy

1862

July 1	By Balance from p. 78	1038	
15	" " " currency by Letter	100 00	
		<hr/>	
			110 38

A. M. De Bue

1862

July 7	To cash pd him	\$20.00	40 00	
28	" " " Cash pd him	\$50.00	50 00	
30	" " " in gold		838 06	938 06
			<hr/>	

A. M. De Bue

1862

July 1	By Balance from p. 32	938 06	
		<hr/>	
			938 06

W. J. Bassell

1862

July 15	To cash \$50.00	25	pd him	20.00	100.00	
30	" " do				194.00	294.00

Colonel John Gregg

1862

July 15	To cash pd him	20.00	July 30	pd total	27.87	
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W. J. Bassell

1862

July 1	By Balance from page 90	280.00	
15	" premium on \$100.00 Gold @ 14%	14.00	294.00

Colonel John Gregg

1862

July 1	By Balance from p 102	29.87
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Dr

Colonel John C. Brown

1862

July 10	To cash paid him \$10.00	15 th Cash paid him \$10.00	20 00	
25	" " " " \$10.00	30 paid Earl 15.50	25 50	
30	" " " " "		1350 90	176 20

Dr

Col Edward C. Cook

1862

July 10	To cash paid him \$5.00	15 th cash paid him \$5.00	10 00	
21	" " " " 10.00	28 cash paid him \$30.00	40 00	
29	" " " " 35.00		35 00	85 00

Cr

Colonel John C. Brown

1862

July 1	By Balance from p. 110	126 20	
29	" " R. C. Curney	50 00	
			176 20

1862

Col Edward C. Cook

Cr

July 1	By Balance from 128 p.	35 00	
25	" chkd by Boston Bk	50 00	
			85 00

(Dr.)

J. H. C. C. C.

1862

July 1	To Cash	\$50.00	cash pd Amm 20.00	70.00
Aug 5	"	\$20.00	Sept 12 pd him 10.00	30.00
Oct 12	"			50.00
				<u>150.00</u>

J. H. C. C. C.

1862

July 1	By Check on Exchange Boston drawn by Wm D. Bell	100.00
Oct 11	" do do do do do do	50.00
		<u>150.00</u>

(Dr.)

Mrs J. S. C. C.

1862

July 3	To cash	\$10.00	Exchange	10.00
"	"	\$16.00		16.00
				<u>26.00</u>

1862

Mrs J. S. C. C.

(Cr.)

July 3	By Treasurer's Note recd for Express	10.00
7	" " " " " " " "	16.00
		<u>26.00</u>

Laurence Wild & Co

Aug 3	To cash for Genl Telegraphs	<u>9.00</u>
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Laurence Wild & Co

July 31	By Genl Telegraphs deposit	<u>9.00</u>
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Dr

William Conway

1862

July 3	To collection	37 15 ^{cts}	Cash	\$40.00	40 37	
22	cash pd him	9 63			<u>9 63</u>	50 00

Dr

Lawrence Hayes

1862

July 10	To cash pd him	20 00	Cash	pd him	35 00	
25	" " "	10 00	July 30 pd	total 2500	<u>35 00</u>	70 00

Cr

William Conway

1862

July 3	By sight draft on C. Hooker	50 00				50 00
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Dr

Lawrence Hayes

Cr

July 6	By cash recd by Little Conway	20 00				
11	cash recd by Conway 1st time	50 00			<u>50 00</u>	70 00

(Dr)

Colonel Mrs. J. Brown

1862

July	6	To collection	25	paid him	\$ 15.00	15 25	
	17	" collection	50	" Cash paid him	\$ 20.00	20 50	
	25	" coll. of Hart & Co	41.00	" Cash & check	\$ 50	91 00	
	29	" paid W. S. G. Co	3.37	cash to bal	79.88	83 25	210 00

Lieut Col. E. Waggaman

July	14	To cash	\$ 10.00	29 th paid him	65.00	75 00	
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1862

Colonel Mrs. J. Brown

(Cr)

July	6	By cash Branch of Louisville at Paducah				50 00	
		on Bank of America N.Y.				150 00	
	17	" chkd on Metropolitan Bk N.Y.				10 00	210 00
	29	" amt to bal					

Lieut Col. E. Waggaman

July	9	By Cash received from Lieut J. B. Davis of Supply	25 00				
	11	" " " " " "	50 00			75 00	

Adjutant Alexander Martin

1862

July 7	To cash paid him	25.00	10 th Jul Term	\$30.00	55.00	
"	"	45.00	"	120.00	65.00	
"	Cash paid him	\$30.			130.00	150.00
					<hr/>	

Lieut Col J. B. Stone

July 11	To collection 25	10 th order to W. Washburn	\$20.00	20.25	
"	"	paid to Harry 2000	57.50	77.75	100.00
					<hr/>

Adjutant Alexander Martin

1862

July 9	By Cash recd from Lieut J. B. Stone	100.00			
23	" " " for letter	50.00			
					<hr/>
					150.00

Lieut Col J. B. Stone

July 11	By chkr Bk Commerce Boston	100.00			
					<hr/>

Colonel J. M. Dye

1862

July	17	To Cash for Merton 75	19	Cash for him 5.00	5.75	
	28	"	Call 50	29	to cash total 136.25	136.75
						<u>142.50</u>

Lieut Col Edward Smalley

July	15	To call 30	credit trans to J. C. Granbury Jr 50.00	50.50		
	15	"	Cash for him 22.00	72	for G. W. Simmons 338	22.38
		"	for him 50.00	to cancel bill of Cash & Co	50.50	
		"	to him	25.62	150.00	
						<u>150.00</u>

Colonel J. M. Dye

1862

July	11	By cash received for Little	20.00	
	15	"	balance of Exchange on Amos & McWhans coin	22.50
	28	"	By check on Bk of America 200	100.00
				<u>142.50</u>

Lieut Col Edward Smalley

July	15	By check Bank of Republic New York	150.00	
	19	"	cash for G. W. Simmons 338	
				<u>150.00</u>

Rev. J. C. Brambury

July 13	To coll. 25 th Cash & a him	450.00	50 25	
21	50 th 79 th Cash to bal	89.60	90 10	
			140 35	

Lieut. Col. Morton Mayne

July 11	To coll. 50 th Cash \$50.00 Cash & a him	99.50	150 00	
23	draft of cash 70.00 coll.	25	70 25	
28	Bank for a him \$20. col. 25 th paid him base		80 25	300
30	" " " "		235 25	535 25

Rev. J. C. Brambury

July 15	By chkr on Bank Bank New York	25 00		
"	amt chgd to of Lieut. Edw. Sandlton	50 00		
18	chkr on City Bank Boston	35 35		
26	draft on J. M. Marsh Boston	30 00	140 35	

Lieut. Col. Morton Mayne

July 16	By chkr on Bank New York	150 00		
19	By chkr Balt. drawn on Angler Bros NY	30 00		
27	" " " " " " " "	50 00		
24	" " " " " " " "	255 25	535 25	

Franklin S. Wallinger Ballinger

July 15 To Cash for hire \$10. ²² paid him \$1000 2000

W. S. Mc Trought

July 15 To express expense 13 " Cash for hire 9.87 10 00
22 " Cash paid him 10.00 10 00 20 00

Franklin S. Wallinger Ballinger

July 15 By Treasury note in Letter 20 00

W. S. Mc Trought

July 15 By Cash paid for Letter 10 00
22 " " " " 10 00 10 00 20 00

Dr

Leah Louisa Staughton

1862

July 16 To cash for hire of 5.00 Cash for hire \$15 20.00

Cr

J. P. Young

1862

July 19	To cash for hire	20.00	July 25	cash	20.25	
21	"	15.00	July 25	paid for hire	5.00	20.00
25	"	9.75			9.75	50.00
						<u>50.00</u>

Cr

Leah Louisa Staughton

1862

July 15 By Treasury notes for \$100 20.00

J. P. Young

1862

July 19	By check	Bluhm Bank on Bk. of New York	20.00	
				<u>50.00</u>

Dr. *Levi M. Pearson* 1862

July 15	Dr. Premium for A. M. De B...	4 00	
18	do do in \$50 - 15%	6 50	
27	do in Gold 450 @ 20 on gold 400	8 50	
31	do exchange 70 exchange 280	3 50	
30	do " 11-10 " 187.68	198 78	
31	do " 11-10 " "	11 00	
	Balance forward	13 96	246 611
Aug 7	do amt deposit in cash &c	13 96	

Dr. *Major Jonathan Rivers* 1862

July 22	Dr. cash 2500	2500 00	
28	do cash 50 30th July for watch 250 cash 725	10 25	50 00

1862 *Levi M. Pearson* Cr.

July 29	By exchange on gold	16 40	
30	do exchange 10.00	10 00	
"	do " 20.00 1.00	21 00	
"	do " "	40 85	
31	do " "	69 35	
Aug 7	do amt to bal cash 225	38 521	
			246 611
Aug 9	By Bal forward	13 96	

1862 *Major Jonathan Rivers* Cr.

July 11	By certificate of deposit Bank of Republic N.Y.	25 00	
23	do " " " " " "	25 00	50 00

Sgt Richards Payne

1862

July 21	To cash pd him	\$5.00	July 22	Cash	\$10.00	15 00	
28	Cartha him	15.00	27	cash to bal	20.00	35 00	50 00
						<hr/>	

Sgt Wm. W. Athey

1862

July 23	To cash pd him	\$10.00				<hr/>	10 00
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Sgt Richards Payne

1862

July 21	By cash received by letter				50.00		
						<hr/>	50 00

Sgt Wm. W. Athey

1862

July 23	By cash	\$10.00				<hr/>	10 00
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John R. Sowers

1862

July 21 To cash for *him* \$15.00

15 00

Francis J. Sowers

1862

July 24 To cash for *him* \$10.00

10 00

John R. Sowers

1862

July 23 By certificate deposited *him* of *him* \$15.00

15 00

1862

Francis J. Sowers

July 24 By cash for *him*

15 00

Col J. M. Lillard

July 26 To cash pd him \$80.00 coll .50 " cash bal 119.50 200.00

William A. Ish

July 26 To cash pd him \$100.00 coll .25 10.25
" " " " 15.00 " amt to bal 9.75 24.75 35.00

Col J. M. Lillard

July 24 By cash from checks payable Col J. F. White - 200.00

William A. Ish

July 24 By chks on First Bk New York 25.00
" cash for Letter 10.00 35.00

Wm. Newman

July 31 To cash pd him to bal 20.00

20.00

Dr

Chas. A. Whiting

July 26 To cash pd him 3.00

Cash pd him 78

11.00

30 To bal 4.00

14.00

75.00

Wm. Newman

July 25 By cash received for Letter

20.00

Chas. A. Whiting

July 25 By check of H. on Clapp by Brown Bate 13.00

15.00

William J. Paul

July 25 - Payroll 25th pd him \$2000 20 25 bal

Captain R. W. Hanson

July 28 Cash pd him 50 00
28 Armt transferred to credit of Capt & Co 50 00
call 50

William J. Paul

July 25 - By Chas James & Murchs Bk Washington
or New York 20 00

1862

Captain R. W. Hanson

July 26 By bill shoe & leather dealer Bank Boston 50 00
Western sh of Philadelphia 50 00

186

at

R. E. Walden

May 28 to account in 25. ²⁹ pd. him 1975

20 00

Col. A. G. Carden

May 28
to Cash pd. him

20 00

186

July

July

R E Walden

6

1862

July 26 By chkd of Indiana, state, on Mr to London Va 20.00

Col A G Carden

July 26 By Cash on by letter 20.00

Cal Calab Jersey

July 25	To coll. 50 ²⁹	cash to balance	49.50	<u>50.00</u>
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July

Thomas Clay

July 21	To exp of colls on 30 ⁷ pd him	20.00	20.00	
30	bal. of exchange draft 116.25	Exchange 38.75	<u>155.00</u>	<u>175.00</u>

July

Co. C. 6th Sersy

6

July 28 Pky Draft of P. M. Rinyan & Sons on
Geo. S. Robbins & Son Wash } 50.00

Thomas S. Gray

6

1862

July 28

Draft on H. C. Newell & Co. Toledo,
Tyr. R. Ry. Co. at Wash of Kentucky, Tennell } 175.00
L. M. Warfield

5.00

Capt S Mc Christy

July 30 Recd 50 pd him to bal 2450 25 00
25 00

L. J. W. Baul

July 1 pd him 50 00

Capt S Mc Christy

July 27 By chkr D. A. Sayre & Co Lexington Ky
on T. Hooge New York 25 00 25 00

L. J. W. Baul

July 29 By Treasury notes 50 00

C. Myers Treasurer of Sumpter

July 29	(11 call 25 pd. hmi 25.00	26 Mr Warfield p. 50.00	75 25
30	" cash pd. but		100 00
			<u>175 25</u>

James A. Kirby

July 29	To call 50	cash 50	July 30	49 00	<u>50 00</u>
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Dr

R. L.

Sept 16	To Cash for hmi	✓	10.00
	" " " " " " " "		.50
Oct 3	" " " " " " " "		10.00
29	" " " " " " " "		4.00
Nov 2	" " " " " " " "		6.00
Dec 28	" " " " " " " "		.50
	" " " " " " " "		23.00
	" " " " " " " "		<u>34.00</u>

C. Myers Treasurer of Sumpter

July 29	Am't from p. 104	110 00
	By certificate dep. BN of Republic NY	75 00
	" call chgd Mr Warfield	25
		<u>1,5 25</u>

James A. Kirby

July 29	By dft on Seth Price & Co Philad	<u>50 00</u>
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Hooper

Cr

Sept 15	By check on Brooklyn N.Y.	50.00
Dec 29	" " " " " " " "	4.00
		<u>54.00</u>

Dr John Murphy

1862

July 30 To cash to bal

10.00

Dr

Sept 17 To Cash. 10.00

✓ 10.00

Oct 31 " " " "

✓ 10.00

Oct 1 " " " "

✓ 6.00

Gold
12 guineas sold
Checks on Nassau \$755.
300.

✓ 100.00

N.C. Coupons
Returned receipts

\$ 126.00

Jan 1 To Bal to Ledger B

C. W.
50.

John Murphy

1862

July 30 By currency recd

10.00

Cr C. Roberts

Sept 7 By Cash. u.s. Gold

120.00

12 guineas sold

Check on Nassau \$755.
300.

North Carolina Coupons
prem on \$20. Gold

6.00

\$ 126.00

Ringgold

Dec 12 By Cash. for letter of Gold

30.00

Dr John Earl & Co

1862

Aug 1 To amt Sundry Bills paid Business 442 46

Dr

Capt R.

Oct 6	To Cash	20.00
23	"	5.00
Nov 7	"	5.00
20	"	10.00
Dec 10	"	40.50
	Ellis order	43.50
	Bal to Ledger B	37.00
		<u>70.00</u>

Geo. W. Simmons & Co

Aug 1 To amt of Sundry Bills paid Business 806 94

John Earl & Co

1862

Aug 1 By amount of Sundry Bills vs Business 442 46

Jamison

Cr

Sept 7	By Cash	20.00
Oct 15	" " per Express	50.00
		<u>70.00</u>



Geo. W. Simmons & Co

Aug 1 By amt of Sundry Bills vs Business 806 94

Dr

1862

Nov 5	To Cash.	10.00
10	"	10.00
27	"	30.00
		<u>50.00</u>

William H.

Dr

Sept 12 To Cash. Gold 30.00

Capt David

Samuel

Sept 17	To Cash.	for Ellis for order	8.30
21	"	express on baggage	2.50
Oct 13	"	Ellis for order	3.30
30	"	"	6.00
Nov 4	"	"	2.65
9	"	Sent for order to Mr W. on Kim Baltimore	100.00
11	"	for Ellis for order	2.70
26	"	for Maj Saunders for order	25.00
27	"	him for order	14.55
			<u>\$ 165.00</u>
Dec 7	To Cash.	for him	5.00
10	"	Ellis for order	4.70
12	"	Coates for order	1.42
16	"	postage stamps	1.00
31	"	express for order	2.50
		Bal to Ledger B	7.38
			<u>\$ 25.00</u>

Cr

Winder

1862

Nov 1 By Balance from Page 33 50.00

50.00

Ireland

Sept 7 By Cash Gold 30.00

Sterritt

Sept 12	By Cash.		75.00
Oct 26	"	for letter	25.00
Nov 8	"	"	100.00
20	"	for S. Pickering	25.00

\$ 165.00

Dec 3 By Cash. for letter 25.00

\$ 25.00

200

Dr
1863

A.M.

July 11th To Cash paid him
12 " " " "

60.
100.50

\$ 160.50

Dr

Oct 4 To Cash for him

16 " " " "

Nov 7 " " " " Cost on left

11 " " " " him

" " " " Ellis for order

12 " " " " Pittenden for order

23 " " " " Ellis for order

24 " " " " him

28 " " " " Ellis for order

Dec " " " " him

Bal to Ledger B

Bart John

10.00

4.50

10.00

1.37

20.00

1.25

11.50

13.52

26.00

18.50

10.00

43.10

\$ 171.74

201

Cr

Stone

1863
July 6 By Cash Gold (u.s.)
" " Silver (u.s.)
11 " " from on Coin

75.00
50.00
125.00
35.50
\$ 160.50

Carnigham

Sept 7 By Cash Gold
" Bill of Exchange on Liverpool £ 600.
Oct " " Cash from on \$ 10.50
Nov 5 " " for letter left

Cr

30.00

4.50

137.24

\$ 171.74

Dr

Lieut James

1863	July	31	To Cash	J. J. Earle & Co.	79.00
	Aug	7	"	"	3.50
		14	"	Charles Co. bill for Johnston for order	
			"	Confederate notes	300.00
			"	for him	17.50
		3	"	"	6.25
		10	"	"	106.25
		18	"	"	4.50
		22	"	"	12.00
		28	"	Ellis for order	4.75
			"	"	2.50
			"	express on his & Alexander's trunks	
	Sept	17	"	"	1.00
		19	"	"	10.00
			"	sent to him by Capt. Swinmore	
	Oct	6	"	"	9.00
			"	E. J. Johnson, for order	
					<u>\$ 150.00</u>
	Oct	26	"	"	10.00
			"	for him for order	
	Nov	6	"	"	2.50
			"	Webb for order	
		10	"	"	35.00
			"	Earle & Co.	
	Dec	7	"	"	20.00
			"	Dr bibbs for order	
			"	Confederate notes \$ 300.	
		10	"	"	2.00
			"	him for order	
		14	"	"	2.00
			"	postage stamps	
		15	"	"	11.00
			"	for order	
		20	"	"	.50
			"	coin in checks	
		7	"	"	21.50
			"	Bal to Ledger B	
					<u>\$ 142.50</u>

2

Cr

Shurston (C.S. Ram Atlanta)

1863	July	6	By Cash	Confederate notes	300.00
		24	"	"	100.00
	Aug	4	"	"	50.00
			"	diff on new bank	
					<u>\$ 150.00</u>
	Oct	23	By Cash	for order of Webb	47.00
	Nov	9	"	"	.50
			"	rec of him to pay Earle	
	Dec	10	"	"	50.00
			"	for letter check on N.S.	
		29	"	"	45.00
			"	order Webb	
					<u>\$ 142.50</u>

1

Dr

1863

July	29	To Cash	for him	20.00
Aug	11	"	"	10.00
	22	"	Ellis for order	6.50
	25	"	sent to him by Schneidan	10.00
Sept	18	"	"	20.00
	25	"	"	10.00
Oct	1	"	"	1.50
	23	"	for him (u.s. Gold)	40.00
		"	2 Spanish ounces	
				<u>\$ 118.00</u>

Dr

Dec 30 To Cash for orderly tobacco

J. B.

2.00

Dr

Sept	29	To Cash	for Schneidan	20.00
Oct		"	"	20.00
	10	"	"	20.00
	23	"	for him	20.00
Nov	2	"	"	10.00
	23	"	"	10.00
Dec	4	"	"	15.00
	11	"	"	5.00
		"	Bal Ledger B	110.00
				<u>\$ 230.00</u>

Capt Joseph Leach

Cr

1863

July	6	By Cash	Gold (u.s.)	40.00
		"	2 Spanish ounces	48.00
		"	1 Mexican	16.00
	14	"	per letter currency	20.00
Aug	3	"	rec for 1 Spanish + 1 Mexican ounce	38.00
	14	"	per letter currency	20.00
				<u>\$ 118.00</u>

Mason

Dec 26 By Cash for J. Pickering

Cr

5.00

Leach

Sept	7	By Cash	Gold	60.00
	16	"	rec for letter currency	100.00
	26	"	"	20.00
Dec	11	"	"	50.00
				<u>\$ 230.00</u>

Cap William

July 27	To Cash	f. expressman		5.50
30	"	"	him	24.71
Aug 8	"	"	"	29.71 15.00
18	"	"	"	15.00
29	"	"	"	20.00
Sept 5	"	Ellis + c	+ washing	79.71 15.25
8	"	"	him	20.00
22	"	"	"	15.00
Oct 10	"	H. Kempfack	for verbal order	79.90 5.00
13	"	"	him	15.00
"	"	"	Ellis for order	7.00
20	"	"	"	4.00
30	"	"	him	10.00
31	"	Balance		170.06 31.95
				<u>\$ 202.91</u>
Nov 7	"	Cash	for Ellis for order	3.00
11	"	"	"	11.25
20	"	"	him	30.00
Dec 3	"	H. Kennard	for order	42.25 61.50
10	"	"	Ellis for order	3.75
12	"	"	him	10.00
30	"	"	Orderly for order	120.25 .75
				59.90
				<u>\$ 180.15</u>

Black

July 6	By Cash	Gold (u.s.)	30.00
"	"	Silver (u.s.)	25.00
"	"	Wallett said to contain in Gold	260.00
Aug 24	"	premium on Silver \$25	4.71
7	"	premium on Gold \$30	7.95
28	"	notes for Gold from Wallett	50.00
Oct 10	"	premium on \$50 Gold from Wallett	11.75
"	"	\$50 " " "	23.50
"	"	Notes for Gold from Wallett	30.00
			<u>\$ 202.91</u>
Nov 1	"	Balance	31.95
25	"	Cash notes for Gold from Wallett	60.00
"	"	premium on \$60 Gold from Wallett	28.80
Dec 4	"	" \$40 Gold do do	20.75 19.40
"	"	Notes for Gold from Wallett	180.15 40.00
			<u>\$ 180.15</u>

Dr

1863

July	21	To Cash	for washing	2.00
	29	"	" Ellis tobacco	3.00
Aug	29	"	" him	5.00
Oct	5	"	" Cole on cert of Sep	1.00
	6	"	" Williamson for order	10.00
	8	"	" do do	5.00
		"	" Ellis for order	4.00
	13	"	" Williamson for Order	5.75
		"	" Earle & Co. Williamson 28.75 himself 41.12 + bal in full	74.25
				<u>118.00</u>
				<u>110.00</u>

Suit A

Dr

Sept	11	To Cash	for Ellis for order	3.12
	12	"	" him	10.00
	19	"	"	10.00
	21	"	"	40.00
	26	"	"	5.00
Oct	3	"	"	5.00
	19	"	"	6.88
				<u>50.00</u>
			Bal to Ledger B	10.00

S. B.

Dr

Sept	7	To Cash	for him	10.00
	11	"	"	10.00
	19	"	"	5.00
				<u>25.00</u>

S. W.

Cr

Barbot (C.S. Ram Atlanta)

1863

July	6	By Cash	U.S. Currency	10.00
			Confederate	391.00
Oct	3	"	Certif of Sep	100.00
				<u>110.00</u>

Jones

Sept	5	By Cash	recd of him	50.00
				<u>50.00</u>
Dec	31	By order of R. H. Gayle		10.00

Jennette

Sept	5	By Cash	for letter	25.00
				<u>25.00</u>

210

Dr

Francis

1863

Aug 3 To Cash for linen currency

25.00

Sept 23 " Bal Ledger B

25.00

378.10

428.10

Dr

N. C.

Dec 28 To Cash for Hallett & Wheeler

25.50

" Bal to Ledger B

392.50

420.00

Obdebeck

1863

July 6 By Cash Gold (U.S.)

392.50

Aug 3 " Cash order from R. S. Crittenden (Gold)

25.00

7 " do from on \$40. Gold

10.60

428.10

Trowbridge

Dec 26 By Cash rec for L. Pickering

420.00

420.00

211

Cr

Dr

Dr John

1863

July	11	To Cash	for repairing watch		2.00
	16	"	" for him		20.00
	25	"	" " "		10.00
	30	"	" " "		20.00
Aug	4	"	" " "	52.00	15.00
	13	"	" Ellis for order		14.50
	22	"	" " expenses on books		6.88
	26	"	" " "		1.50
Sept	3	"	" for him		5.00
	5	"	" Recd washing	94.88	1.60
	9	"	" him		5.00
	12	"	" Ellis for order		8.17
	19	"	" Whitcomb for order		5.00
	28	"	" Ellis for		1.00
Oct	1	"	" him	5.00	5.00
	30	"	" Recd washing		2.50
	"	"	" him		5.00
	"	"	" Ellis for order		5.90
	31	"	Balance	134.05	50.15
					<u>\$ 184.20</u>
Nov	4	"	Cash for Ellis for order		2.00
	5	"	" " him		5.00
	23	"	" Ellis for order		11.25
	30	"	" for him		5.00
Dec	4	"	" Ellis for order	23.25	5.00
	10	"	" him		10.00
	"	"	" Ellis for order		6.65
	20	"	" Cr of Helm for order	22.90	5.03
	"	"	Bal Ledger B	49.03	59.82
					<u>\$ 109.75</u>

Cr

Kenifeck

1863

July	6	By Cash	Gold (us)	110.00
			Southern Currency	86.00
	11	"	premium on \$25. Gold	8.00
	24	"	for letter currency	50.00
Sept	1	"	prem on \$20. Gold	5.40
Oct	13	"	" \$20. Gold	10.80

Dec 14
 Dr Kenifeck
 Gold 25.
 Currency 39.85

Novem	1	"	Balance	50.15
	23	"	Cash. prem on \$20. Gold	9.60
	29	"	for letter	50.00
				<u>\$ 109.75</u>

214

Dr

1863

July	16	To Cash. p. linn	10.00
	28	" " " "	20.00
Aug	18	" " " "	15.00
Oct	5	" " " "	12.00
Nov	4	" " " "	35.00
	24	" " " "	15.00
Dec	12	" " " "	15.50
		" Bal to Ledger B	40.00
			<u>\$ 162.50</u>

Cap Geo J.

Prescott

1863

July	6	By Cash	Gold (res)	95.00	
			Silver	20.00	115.00
Aug	7	"	prem on \$30. Gold		7.95
Sept	16	"	" \$20. "	122.45	6.00
Oct	13	"	" \$20. Silver		8.85
Dec	4	"	" \$20. Gold	137.50	9.70
	26	"	for L. Pickering	162.50	15.00
					<u>\$ 162.50</u>

215
Cr

Dr

Sept	7	To Cash. p. Ellis for order	13.60
	11	" " " "	4.15
	17	" " " "	5.00
	21	" " " "	7.25
			<u>\$ 30.00</u>
Oct	10	" Coll on Hf	1.00
	13	" " for him	9.00
	17	" " " "	5.00
	19	" Coll on Hf	.30
	30	" Ellis for order	18.61
Nov	2	" " for linn	5.00
	21	" " " "	10.00
Dec	1	" " " "	5.00
	10	" " " "	10.00
		" Bal Ledger B	16.09
			<u>\$ 80.00</u>

C. J.

Jenkins

Sept	7	By Cash		30.00
				<u>\$ 30.00</u>
Oct	8	By Hf letter		50.00
	17	" " " "		30.00
				<u>\$ 80.00</u>

Cr

Dr

Maj R. D.

1863	Aug	3	To Cash	of F. Obdebeek for order (Gold)	25.00	
		4	"	" from him	25.00	
		5	"	" Ellis for verbal order	3.25	
		10	"	" " order	1.50	
		12	"	" " him	10.00	64.75
		17	"	" Ellis for order	9.87	
		24	"	" Hightkins for order	7.50	
		25	"	" Ellis for order	5.50	
		26	"	" Collins for order	1.56	
		29	"	" Ellis for order	1.00	
	Sept	2	"	" Obdebeek for order	20.00	90.18
		5	"	" Reed washing	3.90	
		11	"	" Ellis for order	6.50	
		17	"	" " him	20.00	
		31	"	" Ellis for order	1.00	
		29	"	" " him	4.00	
	Oct	5	"	" Ellis for order	3.85	
		10	"	" " him	4.00	
		15	"	" " him	10.00	
		31	"	Balance	53.47	33.43
					<u>216.90</u>	
	Nov	4	"	Cash for beaver for order	.95	
		"	"	" Ellis for order	1.00	
		5	"	" " him	10.00	
		28	"	" Ellis for order	4.05	
	Dec	10	"	" " " "	2.47	6.00
		14	"	" Collins " "	.50	
		28	"	" Hall " "	1.00	9.97
			"	Balance to Ledger B	33.50	10.97
					<u>53.47</u>	

Cr

Crittenden (C.S. Army)

1863	July	6	By Cash	Gold (res)	175.00	
	Aug	3	"	" from on \$25 gold	6.75	
		17	"	" " \$20 gold	5.00	
		28	"	" " \$30 gold	7.05	
	Sept	16	"	" " \$30 gold	9.00	
	Oct	10	"	" " \$30 gold	14.10	
	Oct	10	"	" " " "		

Maj Crittenden
 Gold 15
 Currency 10.50
 Dec 14 1863

Nov	1	"	Balance		216.90	
					<u>53.47</u>	

Dr

Charles

1863

July	8	Paid him		30.82
Aug	29	" Ellis express on book		5.75
Nov	4	" " for order	36.57	4.50
"	"	" " " "		10.50
"	7	" " " " Burbank & Chase's bill		26.75
"	21	" " " " Obelebeck for order		16.12
"	23	" " " " " "		10.00
"	"	" Bal Ledger B	104.24	105.62
				<u>210.06</u>

G
1863
July

Nov

Gold 95.
Silver 46.
-44

Cr

Gayerre

1863

.82
75
50
50
6.75
6.12
0.00
5.62
0.06

July	6	By Cash	Gold (u.s)	95.00	
"	"	"	Silver	46.00	
"	"	"	Currency	<u>50.00</u>	191.00
"	"	"	6 1/2 Mexican Ounces (Gold)		
"	"	"	do Silver Dollars	34.00	
"	"	"	Ten Francs		
"	"	"	1/2 Crown		
Nov	9	"	from on \$46. Silver 1/2 Crown &c		<u>19.06</u>
					<u>\$ 210.06</u>

Dec. 14
C. Gayerre
Gold 95.
Currency 10.62

220

Dr

1863

July	28	To Cash for him	10.00
Aug	15	" " " "	49.80
			<u>59.80</u>

10.00
49.80
<u>59.80</u>

Purser W. M.

Dr

Aug	29	To Cash for him	10.00
Sept	8	" " " Schneidman for order	10.00
	15	" " " him	10.00
	16	" " " Coll on before bill	.50
Oct	3	" " " him	10.00
	21	" " " bal	19.50
			<u>60.00</u>

10.00
10.00
10.00
.50
10.00
19.50
<u>60.00</u>

S. C.

Dr

Aug	28	To Cash for him for books	10.00
Sept	14	" " " "	10.00
	19	" " " "	5.00
			<u>25.00</u>

10.00
10.00
5.00
<u>25.00</u>

S. L.

221

Cr

Bird (Sto Victory)

1863

July	6	By Cash	Gold (us)	34.50
Aug	7	" " "	from on 20. Sed	5.30
				<u>59.80</u>

34.50
5.30
<u>59.80</u>

Brauman

Aug	26	By Cash for letter	10.00
Sept	6	" " " "	50.00
			<u>60.00</u>

10.00
50.00
<u>60.00</u>

Whitcomb

Aug	26	By Cash for letter	25.00
			<u>25.00</u>

25.00
<u>25.00</u>

Lieut George A.

1863	July 8	To Cash for express on box from N.Y.	.75
	13	do for him	10.00
	22	" " Earle & Co	35.00
	25	" " " "	9.50
Aug	"	" " for him	55.25
	17	" " Wall for order	4.00
	18	" " for him	10.75
			<u>75.00</u>

Oct	16	" " for him	10.00
	19	" " Coll on Aft	.87
	23	" " Cr of J. S. West for order	6.00
	"	" " for A. W. Pollard & Co	3.50
	"	" " Earle & Co	26.00
	24	" " him	10.00
	"	" " Ellis for order	4.87
	30	" " Postage stamps	1.00
Nov	4	" " Ellis for order \$1.25 + 7.50	8.75
	"	" " Earle & Co \$33.86	39.50
	6	" " him for order	10.00
	11	" " Ellis for order	4.88
	21	" " Coll on Aft	1.00
	23	" " Ellis for order	1.50
	25	" " for him for order	10.00
Dec	10	" " Ellis for order	37.67
	11	" " him " "	10.00
	14	" " postage stamps	1.00
	20	" " Earle & Co	17.00
	"	Bal to Ledger B	192.03
			<u>178.97</u>
			<u>\$ 371.00</u>

Arledge

1863	July 8	By Aft on Howard Bk Boston	50.00
	Aug 3	" Cash for letter in express	25.00
			<u>75.00</u>

Oct	15	By Aft for letter	174.00
	23	" Cash. his Cr for order Aft	17.00
Nov	20	" " for L. Pickering Aft	100.00
Dec	29	" " Order Aft	30.00
			<u>371.00</u>

224

Dr
1863

Cap-Chas

July 10	To Cash mailed to Pierce & Butler Boston for Order	6.20
20	" " " for him bal in full	68.80
		<u>75.00</u>

Dr

Liut C. W.

Aug 21	To Cash sent him by L. Blanchard	5.00
22	" " for Ellis for order provisions	10.04
25	" " " "	10.50
26	" " A. J. Hall	3.14
29	" " for books for bill	30.25
Sept 11	" " Ellis for order	.90
14	" " " "	2.50
15	" " J. Earle & Co	32.00
15	" " Express m. w. 3rd for order	5.75
17	" " Sent by Express to J. E. Billups Portland Gold	80.00
18	" " for Brown, Mathewson & Co for order Gold	180.00
"	" " Maes, Robertson, Swayton & Co Gold	200.00
10	" " Sent him by Cape Livermore	10.00
"	" " for to Collins for order to beaver	1.13
21	" " Ellis expressing Gold to Billups, Portland	.25
29	" " Sent him by Orderly	5.00
30	" " Ellis for order	.90
Oct 5	" " " "	5.40
10	" " Thomas for order	12.00
13	" " Ellis for order	4.90
15	" " Hall " "	2.25
17	" " Ellis for order	3.15
10	" " him " "	10.00
23	" " Earle & Co	44.00
30	" " Ellis 2 orders #215 & #622	8.44
31	" Balance	32.84
		<u>\$ 700.34</u>

Nov 4	" " beaver for order	1.20
6	" " Webb for order	2.50
21	" " Earle & Co	19.50
24	" " him for order	10.00
25	" " Express for order	4.05
Dec 5	" " Collins for order	.92
"	" " him for order	10.00
10	" " Earle & Co	21.50
14	" " postage stamps	1.00
30	" " Orderly for order	2.00
	" Bal to Ledger B	66.12
		<u>\$ 138.79</u>

Fowler
1863

225
Cr

July 8	By Cash rec'd currency	75.00
		<u>\$ 75.00</u>

Read (C. S. S. Jacony)

Aug 21	By Cash rec'd Gold of 157. Currency 3. 2 Spanish gold pieces	154.00
28	" " premium on \$75 Gold	17.63
Sept 15	" " rec'd for Express Gold	500.00
Oct 5	" " bill of books for Pat Librarian	19.31
10	" " premium on \$20 Gold	9.40
Oct 14	Confederate notes #367.	

Nov 1	" Balance	32.84
11	" Cash premium on \$30 Gold	13.20
"	" " rec'd for 2 Spanish gold pieces	22.75
Dec 10	" " premium on \$10 Gold	5.00
14	" " " on \$30 do	13.00
29	" " Order Webb	30.00
		<u>\$ 138.79</u>

Dr

1863

Cap + W. A.

July	11	To Cash for him		10.00
"	"	" J. W. Carey for order	5.	
"	"	" J. M. Fleckwood "	5.	10.00
"	13	" J. A. B. Williamson "	5.	14.00
"	"	" E. S. Johnson "	5.	
"	"	" L. Alexander "	5.	
"	"	" W. B. Meiers "	5.	
"	"	" J. B. Traverso "	5.	
"	"	" W. J. Morrill "	5.	
"	"	" J. L. Wragg "	5.	
"	"	" J. A. Peters "	5.	40.00
"	"	" J. S. Weel "		5.00
"	"	Express man for order		10.25
"	21	Collecting check		.30
"	28	Earle & Co clothing		150.00
Aug	8	for Ellis washing		7.25
"	14	for him		10.00
"	26	Postage stamps		.50
Sept	3	him		10.00
"	16	Coll on Lft rec'd 21 st ult		.50
"	23	Ellis for order		2.20
"	24	for him		10.00
Oct	15	for Coffee & box for Johnson for bill		45.50
"	16	him		10.00
"	23	Coll on 2 checks		5.00
"	"	Officers & men for order of 22 nd incl		825.00
"	30	Ellis for order		39.00
"	"	him		10.00
"	31	Balance		158.25
				<u>\$1352.75</u>
Nov	4	for Ellis for order		83.50
"	23	" " "		23.75
"	25	for dues & c		23.42
"	28	Ellis for order		10.00
"	30	him		10.00
Dec	7	Coll on Certif Sep	50.00	.80
"	10	Earle & Co bal to bill's bill		3.12
"	12	him for order		25.00
"	28	Coll on Lft		5.00
"	29	Earle & Co		100.00
"	"	for order 15 th incl	84.50	900.00
"	"	Bal to Ledger B		122.06
				<u>\$1308.65</u>

Cr

Webb (C.S. Ram. Atlanta)

1863

July	8	By Cash check address Select Bank of America N. Y. (Gold)	50.00	50.00
"	9	" " Check on M. Vernon Bk		200.00
Aug	11	" " for on \$ 50. Gold		12.75
"	21	" " for letter Lft		50.00
Sept	15	" " Express	75	50.00
Oct	13	" " Check on N. Y. for letter		100.00
"	22	" " " " " "		900.00
"	26	" " for letter		10.00
				<u>\$1352.75</u>
Nov	1	Balance		158.25
"	6	Cash rec'd of him, & order his for		70.40
Dec	7	" " Certif of Sep for order of 25 th bills		80.00
"	11	" " Lft of C. W. Purcell of Richmond Va on Jas A. Pulliam N. Y. 308.65		1,000.00
				<u>\$1308.65</u>

G. Augustus

1863	July 10	To Cash. Paid him	10.00
	15	" " " "	10.00
	15	" " " Postage stamps	1.65
	22	" " " Ellis whisky &c	13.00
	25	" " " shoes	4.75
	27	" " " "	1.87
	29	" " " him	8.75
Aug	7	" " " for felt hat	4.00
	8	" " " him	5.00
	13	" " " "	10.00
	17	" " " Ellis for verbal order	3.39
	18	" " " Postage stamps 10ct	1.50
	19	" " " do do 10ct	1.62
	22	" " " 1/2 Ellis for order	8.80
	34	" " " "	4.20
	26	" " " "	4.51
	29	" " " "	7.04
Sept	2	" " " "	3.61
	5	" " " "	11.30
	9	" " " him	10.00
	12	" " " "	10.00
	17	" " " "	11.40
			<u>150.00</u>
Sept	24	To Cash. Postage stamps	2.50
	25	" " " for him	20.00
Oct	3	" " " "	10.00
	13	" " " Postage stamps	.90
	21	" " " him bal	40.21
			<u>73.61</u>

Schneidau

1863	July 9	By Cash. Recd per letter in currency	50.00
	Aug 1	" " " " " "	50.00
	24	" " " " " "	40.00
Sept	1	" " " " " "	10.00
			<u>150.00</u>
Sept	24	By Cash. for letter	50.00
Oct	8	" " Error Sept 30	3.61
	14	" " Cash for letter	20.00
			<u>73.61</u>

Dr

1863

July	16	To Cash	A. J. Hall for order	5.50
	17	"	Repairing watch	1.00
	20	"	Order for Cap. Parker	1.50
	21	"	Ellis for whiskey	2.65
	23	"	Expenses	.75
	24	"	to him	1.00
Aug	1	"	Ellis for Order	3.35
	4	"	Washing	1.25
	5	"	to him	7.75
	8	"	A. J. Hall for order	1.50
	15	"	to him	5.00
	22	"	Ellis on box for Edison for order	3.50
	26	"	A. J. Hall	1.15
	29	"	him	3.00
Sept	2	"	Ellis	1.10
		"	Roundbox for order	2.00
	7	"	Ellis for order	6.49
	11	"	"	3.55
	17	"	to him	2.00
	17	"	Ellis for order	2.75
	22	"	Orderly for	2.37
	23	"	Ellis 2 orders	6.12
	30	"	" order	2.02
Oct	5	"	"	3.45
	10	"	"	1.86
	3	"	him	6.00
	15	"	bal in full	15.39
		"	18 Diamonds & bag gold chains	<u>94.00</u>

E. E.

Dec	29	To Cash	for expenses on money	1.00
		"	Bal to Ledger B	8.70
				<u>9.70</u>

J. C.

Cr

1863

July	9	By Cash	(Gold)	50.00
		"	18 Diamonds	
Aug	4	"	bag said to contain gold chains	
		"	ditto on J. C. Francis N. O.	25.00
	17	"	premium on \$10.00 gold	2.50
Sept	10	"	" \$10.00 gold	3.00
	29	"	" \$20.00	8.10
Oct	13	"	" \$10.00	5.40



Patterson

Dec	29	By Cash	for Expenses	9.70
				<u>9.70</u>

232

W. W.

1863	July	17	To Cash	for lining	15.00
		24	"	Order of R. S. Crittenden	10.35
			"	for lining	10.00
		28	"	"	10.00
		29	"	"	9.65
					45.35
					55.00
					<u>55.00</u>
Dec	14	To Cash	Cost in Bills &		1.00
	15	"	for Hall for order		10.00
	26	"	for L. Dickering		2.64
	29	"	for postage stamps		2.00
	30	"	for J. Geo. Johnson in one favor L. M. Van Kester	58.86	35.22
			Bal to Ledger		64.23
					<u>115.09</u>

John

1863	Sept	5	To Cash	for lining	10.00
		7	"	"	5.00
		11	"	Austin for order	5.00
			"	"	10.00
		15	"	for order	5.00
		21	"	Austin for order	5.00
			"	Ellis for order	40.00
					<u>40.00</u>

233

Helm

1863	July	17	By Cash	for letter currency	55.00
					<u>55.00</u>
Dec	7	By Cash	1 st Bill of Ex. on F. Sand, Jr.		100.00
	29	"	Order. Wardin, + Kenifick	15.09	15.09
					<u>115.09</u>

Hipkins

1863	Sept	4	By Cash	for letter of	20.00
		15	"	"	20.00
					<u>40.00</u>

234

Dr

1863

July	17	To Cash.	for him	10.60
	23	"	Ellis boots	5.75
	25	"	Earle & Co	13.25
	31	"	do	2.00
Aug	10	"	for him	8.00
				<u>39.60</u>

Oct.	10	To Cash.	for him	7.61
	"	"	Cole on Aft	1.00
	"	"	for Ellis for order	1.39
	23	"	A. W. Pollard & Co	5.50
	"	"	Earle & Co	29.62
	24	"	him	6.88
	"	"	Earle & Co	8.00
Nov	2	"	Ellis for order	9.00
	11	"	"	22.15
	30	"	him	5.85
				<u>97.00</u>

Dr

Sep	7	To Cash.	for him	5.00
	11	"	Ellis for order	5.00
	23	"	him	15.00
				<u>25.00</u>

Dr

Oct	19	To Cash.	for him	10.00
	28	"	"	5.00
Nov	10	"	"	5.00
Dec	3	"	"	5.00
				<u>25.00</u>

Dr R. J.

Freeman (C.S. Ram. Atlanta)

235

Cr

1863	July	17	By Cash.	for Express	39.60
					<u>39.60</u>

Oct	8	By letter	cont'd of Sep	50.00	
	23	"	Cash his Cr for order Webb	47.00	
					<u>97.00</u>

Engineer E. J.

Johnson (C.S. Ram. Atlanta)

Cr

Sep	3	By Cash.	placed to his Cr by order of J. L. Wragg	25.00	
					<u>25.00</u>

Henry

Kelly

Cr

Oct	17	By Cash.	for letter	25.00	
					<u>25.00</u>

Dr

Master J. L.

1863	July	30	To Cash	J. Earle & Co	53.50
	Sept	3	"	to credit of E. J. Johnson	25.00
		4	"	J. Earle & Co	12.50
		15	"	" for bill	56.25
		16	"	Coll on Certif of School m ^o 11	.50
		23	"	for him	12.00
		25	"	"	10.00
		29	"	for Gold Ring	7.00
	Oct	7	"	him for order	5.00
		9	"	differences in Gold Ring	6.00
		13	"	Earle & Co	28.50
		24	"	Ellis for order	9.12
		"	"	Earle & Co	5.25
		26	"	him	10.00
		31	"	Balance	24.88
					<u>\$ 265.50</u>
	Novem	4	"	Cash for Earle & Co 3 ⁰⁰ & 6 ³⁷	9.87
		7	"	him for order	9.01
		12	"	Pollard & Co	6.00
		21	"	Coll on check	1.00
		23	"	for him for order	10.00
		"	"	Ellis	2.50
		24	"	him for order	10.00
	Dec	10	"	Earle & Co	47.25
		"	"	Ellis for order	5.70
		14	"	him for order	10.00
			"	Bal Ledger B	58.55
					<u>\$ 169.88</u>

Cr

Wragg (C. S. Ram. Atlanta)

1863	July	22	By Cash	rec for letter currency	50.00
		30	"	of him	31.50
	Sept	1	"	for letter	50.00
		"	"	Certif of Sep	50.00
		18	"	"	40.00
		29	"	"	25.00
	Oct	23	"	his Cr for order Webb	47.00
					<u>\$ 265.50</u>
	Novem	1	By Balance		24.88
		20	"	Cash for S. Pickering check	100.00
	Dec	29	"	Order Webb	45.00
					<u>\$ 169.88</u>

238

Dr

Lt.

1863

July 25 To Cash P order favor of Ripken
27 " " P. hum

14.11
10.89
25.00 ✓
25.00

Dr

Aug 17 To Cash. P. hum
Sept 2 " " " "

C. J.
10.00
10.00
20.00 ✓
20.00

Dr

Lient

Oct 23 To Cash. P. A. W. Pollard & Co.
Nov 4 " " " " Earle & Co 36. & hum 41
Dec 7 " Confed notes P. hum 391.
28 " Cash. mailed check to order John D. Minicott 82.00
" Bal to Ledger B

10.00
37.00
35.00
15.00
97.00 ✓
97.00

239

Cr

Rosen

1863

July 24 By Cash. for letter check

25.00
25.00

Roundtree

Aug 16 By Cash. rec for letter check

20.00
20.00

A. Barbot (C.S. Pam Atlanta)

Oct 23 By Cash. his or for order Webb

Dec 29 " Confed notes from Page 202 391.
" Cash. order of Capt. Webb 50.00

47.00
50.00
97.00

240

Mid. I. A. G.

1863	July 27	To Cash. p ^r him	10.00
	Aug 3	" " "	5.00
	4	" " " Epke & Co for L. Arledge	2.50
	12	" " " him	2.50
			<u>20.00</u>
	Oct 23	" " " Earle & Co	14.00
	" "	" " " him	5.00
	24	" " " Ellis for order	7.17
	" "	" " " "	8.25
	Nov 4	" " " Earle & Co	6.00
	6	" " " him bal	4.58
			<u>45.00</u>
	Dec 28	" " " J. B. Peterson & Co for order	3.00
	31	" " " Mailer	1.00
		" Bal to Ledger B	25.00
			<u>29.00</u>

241

Williamson (C. S. Ram. Atlanta)

1863	July 26	By Cash. rec ^d for letter	20.00
			<u>20.00</u>
	Oct 23	" " " his Cr for order Webb	26.00
	24	" " " " " Micou	14.00
	Nov 5	" " " rec ^d for letter	5.00
			<u>45.00</u>
	Dec 29	" " " Order of Webb	29.00
			<u>29.00</u>

242

Dr

1863

July	28	To Cash	for him	10.00	
	29	"	" Hiphkins for order	10.00	
	"	"	" Ellis trunk	5.00	
	30	"	"	10.25	
Aug	1	"	" Earle & Co	13.50	35.25
Sept	24	"	" the Sutter on 7c	1.25	48.75
				<u>50.00</u>	

Genl J. W.

Alexander (C.S. Ram. Atlanta)

243

Cr

July	28	By Cash	Certif of Deposit	50.00	
					<u>50.00</u>

Dr

Sept	24	To Cash	for him	40.50	
	"	"	" Earle & Co	58.50	
	"	"	Coll on Certif of Dep	1.00	
				<u>100.00</u>	
Oct	23	"	" for A.W. Pollard & Co	5.50	
	"	"	" Orderly for order	3.00	
	24	"	" Ellis for order	10.50	
	26	"	" him	15.00	
Nov	4	"	" Earle & Co	11.00	
Dec	10	"	" Earle & Co	2.00	
	"	"	Certif of Dep to or of Cap Webb	80.00	
				<u>127.00</u>	

Dr R. R.

Gibbs (C.S. Ram. Atlanta)

Cr

Sept	23	By Cash	Certif of Dep for letter	100.00	
					<u>100.00</u>
Oct	23	"	" his or for order of Webb	47.00	
Dec	8	"	" Certif of Dep for letter	80.00	
					<u>127.00</u>

244

Dr

1863

Aug 6 To Cash for hire
 Oct 30 " " " " off
 Nov 28 " " " " Bal Ledger B

M. L.

5.00
 15.50 ✓ 10.50
 25.50 ✓ 10.00
 44.50
 \$ 70.00

Dr

Sep 11 To Cash for hire
 Oct 23 " " " "
 Nov 6 " " " "
 Dec 23 " " " "
 See 10 " " " " Bal Ledger B

J. J.

10.00
 16.00
 10.00
 4.30
 10.00
 50.30 ✓ 4.40
 90.00
 \$ 144.70

245

Cr

1863

July 29 By Cash for letter check
 Oct 30 " " " "

20.00
 50.00
 70.00 ✓
 \$ 70.00

Chapman

Cr

Aug 29 Rec of hire Gold
 Sep 10 By Cash from on \$20. Gold
 Oct 21 " " " " \$10. "
 Nov 10 " " " " \$10. "
 Dec 28 " " " " for letter

80.00
 6.00 ✓
 24.30 ✓
 4.40 ✓
 24.70 ✓
 50.00 ✓
 \$ 144.70

246

Dr

1863

July	28	To Cash.	for him	10.00
	29	"	" Ellis sum	1.12
Aug	1	"	" La. Ore Lead for order	24.00
	3	"	" Ellis for order	7.45
	10	"	" for him on 8th mt bal	7.43
				<u>\$ 50.00</u>

A. L.

Bromwell

1863

July	29	By Cash.	Rec on 28th for letter check	50.00
				<u>\$ 50.00</u>

247

Cr

Dr

Sept	13	To Cash.	for him	10.00
	23	"	" Ellis for order	1.50
	25	"	" him	10.00
Oct	7	"	"	10.00
	15	"	"	10.00
	23	"	"	5.00
	30	"	" Ellis for order	13.00
	"	"	" him	10.00
Nov	11	"	"	5.00
	23	"	" Ellis for order	5.75
	28	"	" him	4.05
				<u>\$ 85.20</u>

J. A.

Dunbar

Aug	29	By Cash.	rec of him gold	60.00
Sept	10	"	" from on 10. gold	3.00
	16	"	" \$ 10. "	3.00
Oct	13	"	" \$ 10. "	5.40
	27	"	" \$ 30. "	13.80
				<u>\$ 83.20</u>

Cr

248

Dr

William

1863	Aug 1	To Cash	for hire	10.00
	"	"	Ellis for order	8.50
	3	"	"	1.50
	Sept 14	"	"	5.00
	23	"	"	15.00
				<u>40.00</u>
	Oct 24	"	for hire	15.00
	30	"	"	10.00
	Nov 6	"	Webb for order	2.50
	"	"	hire	5.00
	23	"	"	8.50
				<u>41.00</u>
	Dec 28	"	Expenses for order	.75
	"	"	J. B. Petersens & Co for order	4.00
	29	"	Hall	2.50
			Bal to Ledger B	7.25
				<u>29.00</u>

249

Cr

McBlair

1863	Aug 1	By Cash	for letter	20.00
	Sept 14	"	"	20.00
				<u>40.00</u>
	Oct 22	"	rec ^d of hire for letter	15.00
	23	"	his co for order Webb	26.00
				<u>41.00</u>
	Dec 29	"	for order Webb	29.
				<u>29.00</u>

250

1863

J. M.

Aug	6	To Cash. p. R. S. Crittenden p. Order	9.00
	12	" " " "	4.93
	13	" " " Ellis for order liquor	7.41
	"	" " " liquor	4.75
	22	" " " "	3.23
Sep	24	" " " him bal	.68
			<u>30.00</u>

Dy

W. B.

Aug	21	To Cash. p. him for order	5.00
	22	" " " Postage stamps	.62
	24	" " " Ellis for order	2.75
	29	" " " him	5.00
Sep	4	" " " Earle & Co p. 6. + 28.75	34.75
	8	" " " bal by order	1.88
			<u>50.00</u>
Oct	23	" " " p. A. W. Polkars Co	13.25
	24	" " " Crof Williamsos 1/4 + Ellis for order	19.00
	30	" " " sent him for order	5.00
Nov	4	" " " Ellis for order	1.00
	5	" " " him bal	8.75
	20	" " " Freeman, carry, etc for L. Pickering	25.00
			<u>72.00</u>
Dec	28	" " " made his order	20.00
	29	" " " for Hall for order	4.50
	31	" " " Bal to Ledger B	20.50
			<u>45.00</u>

251

Vernon

Cr

1863

Aug	5	By Cash. Rec for letter	30.00
			<u>30.00</u>

Micou

(C. S. Ram Atlanta.)

Cr

Aug	19	By Cash. for letter of	50.00
			<u>50.00</u>
Oct	23	" " " his Cr for order Webb	47.00
Nov	20	" " " Cash. for L. Pickering	25.00
			<u>72.00</u>
Dec	29	" " " for order Webb	45.00
			<u>45.00</u>

252

Dr

1863	Aug 6	To Cash. for him	10.00
	7	" " " Ellis tobacco	3.00
	15	" " " him	12.00
	29	" " " "	10.00
Sept	11	" " " Ellis for order	35.00 ✓ 8.00
	14	" " " " him bal	63 ✓ 10.62
			155.00 ✓ 1.38
			<u>55.00</u>
Oct	10	" " " for him	✓ 15.00
	13	" " " Ellis for order	6.56
	15	" " " " "	3.25
	17	" " " " for him	24.81 ✓ 5.19
			<u>30.00</u>

L. J.

253

Cr

1863	Aug 6	By Cash. rec for letter check	25.00
	25	" " " to his credit for order L. Bourne	30.00
			<u>55.00</u>
Oct	10	By Cash. for letter	✓ 30.00
			<u>30.00</u>

Page 314

Dr

Aug	24	To Cash for him	10.00
	27	" " " " "	10.00
	29	" " " " "	10.00
Sept	16	Coll on Sft rec 19th ult	.50
	19	" " " for him	19.50
			<u>50.00</u>
Oct	5	" " " Coll on Sft	✓ 1.00
	6	" " " my check to order of J. Chandler Boston	✓ 26.00
	7	" " " for him	✓ 15.00
	8	" " " Ellis for order	✓ 6.50
		" " " Postage Stamps	✓ 1.00
	12	" " " him for C. W. Ringgold	✓ 10.00
	10	" " " " " " "	5.00
	24	" " " " " " "	10.00
Nov	5	" " " Postage Stamps	77 ✓ .80
	6	" " " him for Ringgold	✓ 10.00
	7	" " " Ellis on 1/2 Burbank & Chase's bill	✓ 14.70
			<u>100.00</u>
	30	" " " for him	✓ 10.00
Dec	4	" " " for Ringgold	✓ 9.00
		" " " St. Kimball for order of Ringgold	✓ 88.00
	10	" " " for 10. sent for him Coll on bill of Ex	✓ 1.00
		" " " Ellis for order	✓ 14.89
	11	" " " him	✓ 10.00
		" " " Bal to Ledger B	2.50 ✓ 36.11
			<u>169.00</u>

Cap

De Forrest

Aug	19	By Cash. for letter Sft	50.00
			<u>50.00</u>
Oct	1	" " " for letter Sft	100.00
			<u>100.00</u>
Nov	7	" " " Cash order of St. Burrows	✓ 19.00
	28	" " " check on N. S. in Gold	✓ 100.00
Dec	10	" " " from on \$ 100. Gold	100.00 ✓ 50.00
			<u>169.00</u>

Mid. Gas A.

1863

Aug	10	To Cash	for J. Earle	46.05
	14	"	him	10.00
	27	"	J. Earle	41.12
	22	"	Postage Stamps	.50
	25	"	him bal	97.67
	29	"	Ellis for order	100.00
Sept	2	"	him	116.37
	4	"	Earle & Co	10.00
	9	"	for him	140.37
	16	"	Call on 2 of \$100. each	1.00
	23	"	for him	10.00
Oct	1	"	Ellis for order	31.37
	3	"	"	4.50
	8	"	"	9.75
	10	"	him	11.96
				187.58
				200.00
Nov	4	"	Cash for Ellis 11 ²⁵ & 3.	14.25
	6	"	Webb for order	2.50
	9	"	him	9.25
Dec	28	"	Hall for order	23.50
			J. B. Peterson	8.00
			Bal Ledger B	36.30
				18.70
				55.00

Dr

Aug	27	To Cash	for him	5.00
Sept	7	"	"	5.00
	8	"	Ellis for order	1.50
	17	"	him	5.00
	18	"	Ellis for order	.40
			him bal	100.90
				20.00

C. J.

			5.00
			5.00
			1.50
			5.00
			.40
			5.10
			20.00

Peters (C. S. Ram. Atlanta)

1863

Or

Aug	6	By Cash	rec for letter off	100.00
	27	"	"	100.00
				200.00
Oct	23	"	his Cr for order Webb	26.00
Dec	29	"	"	55.00
				29.00
				55.00

Cohen

Cr

Aug	19	By Cash	for letter	20.00
				20.00

258

Dr

1863

Aug 15 To Cash. p. him in full

25.10

25.10

Dr

1864

Jan 1 To Bal Ledger B

50.00

Daniel

P.

Dr

1863

Aug 14 To Cash. p. him & Express
18 " " " Ellis for order
24 " " " " "
27 " " " him

10.25

3.00

6.25

5.50

25.00

Sept 30 " " p. Ellis for orders
Oct 5 " " " Marris & Co on money
8 " " " Ellis for order
10 " " " him
Nov 5 " " " "
Dec 10 " " " him
28 " " " Orderly for order
29 " " " postage stamps
" Bal Ledger B

9.00

3.05

3.25

5.00

5.00

3.35

2.50

1.00

12.85

45.00

Gotch

Moore

1863

Aug 8 By Cash. (Gold)
11 " " " premium on Gold

20.00

20.00

5.10

25.10

Hamilton

Sept 30 By Cash

Cr

50.00

Blum

Aug 14 By Cash. inc. for Express

Cr

25.00

25.00

Sept 29 By Cash. for Express

25.00

Oct 5 " " " "

10.00

Dec 8 " " " "

10.00

45.00

260 Dr

1863
 Aug 17 To Cash. for him
 " " " Earle & Co
 Sept 17 " " " for him
 " 28 " " " " Earle & Co
 " 24 " " " " Earle & Co
 Dec 28 " " " Hall for order
 " 29 " " " Earle & Co
 Bal Ledger B

Eugene L.

13.25-
 6.75
 20.00 ✓ 10.00
 " ✓ 3.65
 " ✓ 12.75
 46.40 ✓
 \$ 46.40
 ✓ 2.50
 ✓ 20.87
 23.37 ✓ 26.63
 \$ 50.00

Dr

Aug 18 To Cash. for him
 " 24 " " " "
 Sept 19 " " " "
 Oct 30 " " " "
 Nov 14 " " Earle & Co
 " 6 " " Earle & Co
 " 28 " " " him

George

20.00
 10.00
 10.00
 5.00
 45.00
 8.00
 2.00
 \$ 100.00

Brown

1863
 Aug 10 By Cash. rec for letter dft on A. G.
 Sept 18 " " to his credit for order L. Reas
 " " " from on same

261 Cr

20.00
 Sold ✓ 20.00
 ✓ 6.40
 46.40
 ✓ 5.
 ✓ 45.
 50.00
 \$ 50.00
 \$ 100.00

Dec 29 " " Order L. King
 " " " Webb

Gay

Aug 14 By Cash. for letter check
 Sept 14 " " " "

50.00
 50.00
 \$ 100.00

262 Dr

Lewis

1863				
Aug	25	To Cash	placed to credit of J. J. Neofin for order	30.00
			for him	10.00
	26	"	" Ellis for order	14.38
Sep	4	"	" Carle & Co	37.00
	5	"	" Ellis for order	7.87
	23	"	" him &c	.75
				✓ 100.00

Green

263 Cr

1863				
Aug	18	By Cash	his check on B. Burgess & Son Boston	100.00
				✓ 100.00

Dr

C. W.

Aug	21	To Cash	Postage stamps	2.00
	24	"	for him sent by Post	15.00
Sep	5	"	" Recd washing	3.40
	8	"	" him	10.00
	16	"	Coll on acct recd 17th ult	.50
		"	for him	10.00
	29	"	"	13.00
				✓ 53.90
Oct	10	Cash	Coll on gold	1.00
Nov	7	"	for Ellis to order. Burbank & Chase's bill	38.80
		"	for Capt De Forrest for order Hammond's bill	42.00
	11	"	" him	10.00
		"	" Ellis for orders	18.25
		"	"	5.00
	23	"	" S. W. Davis for order	10.00
		"	" him	10.00
Dec	4	"	"	8.51
				✓ 143.56

Ringgold

Cr

Aug	19	By Cash	for letter of	50.00
Sep	30	"	" of him	3.90
				✓ 53.90
Oct	8	By	acct payable in gold for letter	100.00
Nov	11	"	Cash from on # 99. Gold	43.56
				✓ 143.56

~~Appleton Geo. A. Baltimore, Md.
Arrested Sept 7th 1861~~

~~Alvey R. H. Hagerstown, Md.
Arrested June 15th 1861 - took to support of Constitution
of the U. S. and to return to confinement when ordered
to leave Aug 6, 1862~~

~~P. W. Andrews W. S. G. Major, U. S. State Troops
Captured at Hatteras Aug 29, 1861
Sent to Fort Monroe Dec 16, 1861 - did take up arms until exchanged.~~

~~P. W. Allen, Thos H. Lt of Ordnance, U. S. State Troops
Captured at Hatteras Aug 29, 1861~~

~~P. W. Abrams C. Lt
Captured at Hatteras Aug 29, 1861~~

~~Bouldin J. L.
Released Nov 26th 1861
Took oath of allegiance - By order Secy War~~

~~Pigger R. H. Baltimore, Md.
Arrested Oct. 16th 1861 Released May 7th 1862 by order
of State Dept Commission Genl Dix~~

~~Bacon James Laurel Delaware
Released Nov 30th 1861
Took oath of allegiance By order Secy State~~

~~Barbour J. R. Lake Providence, La.
Arrested Aug 17th 1861 Released July 23rd 1862~~

~~Burton D. Brooklyn, New York
Arrested Sept 12th 1861 Released July 20th 1862~~

~~Cass M. W. Louisville, Ky.
Arrested Sept 15th 1861 Released Feb 2nd 1862~~

~~Brown Geo. W. Baltimore, Md.
Arrested Sept 13th 1861 Paroled by Genl Dix Dec 4th 1861
Paroled for 30 days, not to leave Massachusetts, Secy Seward~~

~~Cutts W. R.
Joined over to Command out
from June Boston Released Nov 8, 1861
By order Secy Navy~~

~~Berry Capt. M. "On the high seas"
Arrested Oct. 8th 1861 Released May 7th 1862
by order of State Dept Commission Genl Dix~~

~~Buck Joseph Marion Co. Ky.
Arrested Sept 23rd 1861 Released Nov 28 1861
Took oath of allegiance By order Secy State~~

~~Burnard Geo. W. Newbern, N. C.
Arrested Sept 8th 1861 Released Nov 30, 1861
Took oath of allegiance By order Secy State~~

~~Burns Edward Currituck Co. N. C.
Arrested Sept 9th 1861 Released May 7th 1862
by order of State Dept Commission Genl Dix~~

~~Brane J. C. Nashville, Tenn.
Arrested Aug. 18th 1861~~

~~Brewer J. M. Cumberland, Md.
Arrested Sept 17th 1861 not to any thing better to U. S.
Paroled for 30 days Dec 21st 1861~~

~~Barclay, Chas Charleston, S. C.
Arrested Aug 2nd 1861~~

~~Bunker P. S.
Released Nov 11th 1861
Took oath of allegiance By order Secy War~~

~~Brown Jas W. New Orleans, La.
Arrested Nov 14, 1861 Released July 23rd 1862~~

~~P. W. Barron Saml. Flag Officer U. S. Navy
Captured at Hatteras Aug 29, 1861
Released by Genl Exchange sent to Fort Monroe July 31, 62 for Trans Ocean~~

~~P. W. Bradford Jas. H. Col of Artillery & Capt. U. S. State Troops
Captured at Hatteras Aug 29, 1861
Sent South Dec 16, 1861 - not to fight until exchanged~~

P.W. Bell, A.C. 1st St. Jonesboro Guards A.C.
Captured at Mottenas Aug 24, 1861

P.W. Biggan, H.M. 2nd St Co. 19th A.C. Vol. 7th Regt.
Captured at Mottenas Aug 29, 1861

P.W. Brown, Hugh A. Surgeon, 7th Regt A.C. Vol.
Captured at Mottenas Aug 29/61 Released Nov 5, 1861
Gave parole By order Secy War

Cenas, H. New Orleans, La.
Arrested Aug 23, 1861
Released Dec 19, 1861 Not to fight until exchanged -

Chalbourne, H.C. New Orleans, La.
Arrested Aug 23, 1861

Claggett, Jas Detroitville, Md.
Arrested Sept 16, 1861 Released April 3, 1862 in taking parole
Parole not to aid or comfort the enemy in hostility against the U.S.

Cover, J.M. Floydburgh, Ky.
Arrested Sept 25, 1861 Released Nov 28, 1861
Took oath of allegiance By order Secy State

Curter, A.R. Baltimore, Md.
Arrested Oct 10, 1861 Released Nov 25, 1861
Took oath of allegiance By order Secy War

Cusack, J.P. Charles Co. Md.
Arrested July 15, 1861 - Sent to Genl Banks at
Annapolis, Md - for exchange - June 6th 1862 - By order Secy War

P.W. Cooper, James
Captured on Santa Rosa Island

P.W. Cahoon, J.C. Capt. 7th Regt A.C. Vol.
Captured at Mottenas Aug 29, 1861
Sent back Dec 16, 1861 - Not to fight until exchanged

P.W. Claymont, L.S. Capt Co D 7th Regt A.C. Vol.
Captured at Mottenas Aug 29, 1861
Sent back Dec 16, 1861 - Not to fight until exchanged

P.W. Carrigan, J.C. Ordnance Sergt - 7th Regt. A.C. Vol.
Captured at Mottenas Aug 29, 1861

Davis, J.W. Baltimore, Md.
Arrested July 1st 1861. Paroled Dec 23rd 1861
For 30 days by order Secy War

Dawson, A. London, Va.
Arrested Aug 5, 1861 - Sent to Major Genl Banks for
exchange, June 6th 1862 - By order Secy War

Diane, Robt Granesville, Va.
Arrested Aug 5, 1861 Sent to Maj Genl Banks for exchange
June 6th 1862 By order Secy War

Durant, C.F. Leonardtown, Md.
Arrested Sept 17, 1861 Released April 3, 1862 in taking parole
Not to aid or comfort the enemy in hostility against the U.S.

Duneth, R.E. Louisville, Ky.
Arrested Sept 18, 1861 - Released Nov 9th 1861
Took oath of allegiance By order Secy of State

Dennison, R.H. Pikesville, Md.
Arrested Sept 13, 1861 Released Feb 25, 1862

Douglas, J.A. Edenton, A.C.
Arrested Sept 4, 1861
Sent May 30, 1862 in charge of Genl Dinnick, to report to Genl West for exchange

De Costa, A. New Orleans, La.
Arrested Oct 7, 1861 Released Feb 23, 1862

Dalton, H.H.
Turned over to the Commandant
Maryland, Boston. Released Nov 8, 1861
By order Secy War

P.W. Duke, W.M. Capt Jonesboro Guards A.C. Vol.
Captured at Mottenas Aug 29, 1861

P.W. Danill, G.W. 2nd St Far River Boys A.C.
Captured at Mottenas Aug 29, 1861

Howard Chas Baltimore Md.
Arrested July 1, 1861
Released Nov 26th 1862 Order Sec of War

Howard F. K. Baltimore Md.
Arrested Sept 13, 1861
Released Nov 26th 1862 Order Sec of War

Harrison W. C. Baltimore Md.
Arrested Sept 12, 1861
Released Nov 26th 1862 Order Sec of War

Hull Thos W Baltimore Md
Arrested Sept 12, 1861
Released Nov 26th 1862 Order Sec of War

Hickart J J
Arrested Sept 26, 1861
Took oath of allegiance By order Sec of War

Hicks Law L S Pultell Co Ky
Arrested Sept 24, 1861
Took oath of allegiance Released Nov 28, 1861 By order Sec of War

P.W. Hughes A H 2nd Lt. A.C. Defenders
Captured at Hatteras Aug 29, 1861

P.W. Hoy G W 2nd Lt. Co B A.C. Vol 7th
Captured at Hatteras Aug 29, 1861

Jones J L St Michael Md.
Arrested Sept 18, 1861
Took oath of allegiance Released April 3rd 1862

Jeffrey R H Norfolk Va.
Arrested Oct 1st 1861 - Released June 8th 1862
Res. as general in chief. Not to fight his exchange

P.W. Johnson S L St Co C 7th Regt A.C. Vol.
Captured at Hatteras Aug 29, 1861

P.W. Johnson L W St Cal. 7th Regt A.C. Vol
Captured at Hatteras Aug 29, 1861
Sent South Decr 16, 1861 Not to fight his exchange

P.W. Johnson S J Capt Co. H. A.C. 7th Regt
Captured at Hatteras Aug 29, 1861
Paroled July 10th 1862 Not to fight his exchange

Kane Geo P Baltimore Md.
Arrested June 27, 1861 - Released for a period of
three months from this 29. Not to fight his exchange By order Sec of War

Kappert Chas Carroll Co Miss.
Arrested Aug 17, 1861
Released in parole July 11th 1862

Kessler Andrew Jefferson Md.
Arrested Sept 14, 1861
Took oath of allegiance Released Decr 20, 1861 By order Sec of War

Kilborn C G Pierceland Md.
Arrested Sept 14, 1861
Took oath of allegiance Released April 3rd 1862

Kearney W C Clarke Co Ky
Arrested Sept 24, 1861 - Released Nov 28, 1861
Took oath of allegiance By order Sec of War

P.W. Kinsey J W 1st Lt. Irons Bruce A.C.
Captured at Hatteras Aug 29, 1861
Died Decr 20th 1861

Law Andrew Savannah Georgia
Arrested Nov 3rd 1861
Released July 1862

Lawber D D New Orleans La.
Arrested Aug 23, 1861

Lyon S W Baltimore Md.
Arrested July 13, 1861
Released Nov 26th 1862 Order Sec of War

Longley J B New Orleans La.
Arrested Sept 11th 1861
Took oath of allegiance Released Nov 27, 1861 By order Sec of War

Lynch A H Baltimore Co. Md.
Arrested July 13th 1861

~~Landing, G. W. Released Nov 26, 1861
Took oath of allegiance By order Secy Seward~~

~~Loyall, P. P. Released Nov 8, 1861
Turned over to Commandant Army Yards, Boston By order Secy Navy~~

~~Lindsay, J. G. M. D. Greensboro N. C. Paroled Jan 10th 1862
Arrested Oct 14, 1861 Not to fight until exchanged.~~

~~Luchesi, D. M. Released Nov 26, 1861
Took oath of allegiance By order Secy Seward~~

~~P.W. Lamb, J. L. Captured at Hatteras Aug 29, 1861
Released Feb 8th 1862 to be exchanged~~

~~P.W. Lamb, C. S. Captured at Hatteras Aug 29, 1861
Sent South Dec 10, 1861 Not to fight until exchanged~~

~~P.W. Lucille, J. S. Captured at Hatteras Aug 29, 1861
Released Jan 11th 1862 to be exchanged for P. D. et al Paul 1 Mule etc~~

~~P.W. Luke, Gratiot Captured at Hatteras Aug 29, 1861
Released Feb 3rd 1862 to be exchanged~~

~~Milner, J. M. Onnells, Pa. Released May 7, 1862
Arrested Sept 10, 1861 by order of the 8th Commission Genl S. G.~~

~~Myatt, E. P. Charleston S. C. Released April 3rd 1862
Arrested Sept 2, 1861 parole not to aid or comfort the cause in hostilities against the U.S.~~

~~Miller, W. B. Elkton, Md. Released Feb 5th 1862
Arrested Sept 18, 1861~~

~~Mills, Bernard Freedom Md. Released April 3rd 1862
Arrested Sept 17, 1861 parole not to aid or comfort the cause in hostilities against the U.S.~~

~~Maxwell, J. W. Elkton, Md. Released Feb 3rd 1862
Arrested Sept 10, 1861~~

~~Maddox, J. H. Released Nov 21, 1861
Took oath of allegiance By order Secy State -
 oath not to enter any state now in rebellion, and bonds for \$10,000~~

~~Morehead, C. S. Jefferson Co Ky. Released Jan 10th 1862
Arrested Sept 18th 1861 - Paroled by order Secy Seward - not to enter Kentucky or any state where there is insurrection - not to aid or comfort the U.S. or conspire in any conspiracy against and show himself at the disposition of the U.S. Govt~~

~~Musk, J. G. Baltimore, Md. Released Jan 10th 1862
Arrested Oct 17, 1861 Took oath of allegiance~~

~~P.W. Martin, W. F. Captured at Hatteras Aug 29, 1861
Sent South Dec 10, 1861 Not to fight until exchanged~~

~~P.W. May, M. G. Captured at Hatteras Aug 29, 1861
Released Feb 3rd 1862 to be exchanged~~

~~P.W. Moore, J. L. Captured at Hatteras Aug 29, 1861
Released Jan 15th 1862 to be exchanged for M. T. et al Mich 10th 1862~~

~~Murray, M. G. New Orleans, La. Released Feb 10th 1862
Arrested Nov 7th 1861~~

~~McCall, Chas. D. Hagerstown, Md. Released Nov 26th 1862
Arrested Oct 1, 1861 Order Sec of War~~

~~McKewen, Wm Baltimore, Md. Released Feb 3rd 1862
Arrested Oct 15, 1861~~

~~McFeat, A. J. Harrodsburgh, Ky. Released Nov 28, 1861
Arrested Sept 23, 1861 Took oath of allegiance By order Secy Seward~~

~~McJannet, A. Harrodsburgh, Ky. Released Nov 28, 1861
Arrested Sept 24, 1861 Took oath of allegiance By order Secy Seward~~

~~Mason Jas. M. Fredericks Co. Va.
Arrested, April 8, 1861 - Turned over to Gov. Ayt
By order Secy. Seward, June 1st 1862~~

~~Macfarland J. C. Petersburg Va.
Arrested, April 8, 1861 - Turned over to Gov. Ayt
By order Secy Seward - June 1st 1862~~

~~Whitmore Jas. E. Portsmouth Va.
Arrested, July 13, 1861 - Sent to Maj. Genl. Banks
to be exchanged - June 6, 1862. By order Secy in chief~~

~~Newton J. G. Hanover Co. N.C.
Arrested Aug 16, 1861
Sent May 30 1862 in charge of Lieut Dimmick to report to Genl. P. Moore~~

~~Newton J. G. Hanover Co. N.C.
Arrested Aug 16, 1861
Sent May 30 1862 in charge of Lieut Dimmick to report to Genl. P. Moore~~

~~Clark J. S. Charleston Jeff Co. Va.
Arrested Oct 16, 1861 - Exchanged Dec 23 1861
By order of Commander in Chief U.S.A.~~

~~R.W. Captured at Watteras Aug 29, 1861
Released Feb 3 1862 to be exchanged~~

~~Miel Edward Danields Co N.C.
Arrested Sept 4th 1861 - Released May 7 1862
Cousin of late Sgt Comminum. Genl. P. Moore~~

~~Atto Baltimore Md.
Arrested Sept 15 1861 - Paroled for 30 days not to enter
States in resumption - By order Secy State~~

~~Pracy St Louis, Mo.
Arrested Sept 20, 1861 - Released July 10 1862
Took oath of Allegiance~~

~~Page W. T. Milwood, Va.
Arrested Oct 21, 1861 - Released July 10 1862 to be
exchanged for Dr J. W. Piles Sep 1861~~

~~Pierce W. Released Nov 11 1861
Took oath of allegiance - By order Secy Seward~~

~~Quinlan S. L. Baltimore Md.
Released Nov 26, 1861
By order Secy Seward~~

~~Ruggles E. L. Fredericksburg Va.
Arrested July 20, 1861 - Released Sep 20 1862 to be
exchanged for Capt E. Taylor~~

~~Riley Peter Released Nov 6, 1861
Took oath of allegiance - By order Secy State~~

~~Rasin P. J. Kennedyville Md.
Arrested Sept 16, 1861 - Released Feb 25 1862~~

~~Rennick R. Baltimore Md.
Arrested Oct 10th 1861 - Released July 10 1862~~

~~Rae Robt. Released Nov 23, 1861
Took oath of allegiance - By order Secy Seward~~

~~Rotunda J. W. Harrodsburg Ky.
Arrested Sept 25, 1861 - Released Nov 23, 1861
Took oath of allegiance - By order Secy State~~

~~Smith A. E. Navy Agent California
Arrested Aug 9, 1861 - Released April 3 1862 to be
exchanged for 11th Regt of Ohio & Genl. of War 11th Regt of Ohio~~

~~Scott T. J. Baltimore, Md.
Arrested Sept 13, 1861
Released Nov 26th 1862 - Order Sec of War~~

~~Talmer W. E. New Market Va.
Arrested Sept 16, 1861 - Released Dec 27, 1861
Took oath of allegiance - By order Secy Seward~~

~~Stevens H. K. Released Nov 8, 1861
Turned over to Commandant }
Navy Yard, Boston } By order Secy Navy~~

~~Sargent C. F. Released Nov 9, 1861
Took oath of allegiance - By order Secy State~~

~~Shackelford J. Beaufort N.C.
arrested Sept 10. 1861 Released March 5th 1862~~

~~Seaton E. Currituck Co. N.C.
arrested Sept 9. 1861
Sent May 30. 1862 in charge of Lieut Summich to report to General F. Moore~~

~~Shaver John S. Pellinies P. W.
arrested Oct 10. 1861 British subject -
Released Jan 10. 1862~~

~~Shields H. S.
Released Nov 6. 1861
took oath of allegiance By order Secy War~~

~~St George H. W. Wilmington N.C.
arrested Aug 10. 1861 returned to England 3rd 1862 on taking
in parole not to aid or comfort the enemy in hostilities against the U.S.~~

~~Salendorf John At Large
arrested Oct 8. 1861 handed over to the civil authorities
of the City of Boston March 1st 1862, to be placed in the Lunatic Asylum for
treatment of insanity~~

~~P.W. Sharp Am. S. Norfolk, Va.
Captured at Hatteras Aug 29. 1861 released Nov 8. 1861
handed over to Commandant } By order Secy Navy -
Naval Yard Boston~~

~~P.W. Sparrow Thos S.
Captured at Hatteras Aug 29. 1861
Released Feb 3rd 1862 to be exchanged~~

~~P.W. Short J. H.
Captured at Hatteras Aug 29. 1861
Released Feb 3rd 1862 to be exchanged~~

~~P.W. Sutton Am.
Captured at Hatteras Aug 29. 1861
Released Jan 11th to be exchanged for Capt Northrup & Capt W. J. Fox~~

~~P.W. Shaw Am.
Captured at Hatteras Aug 29. 1861
Released May 28th 1862 to be exchanged with Sam Aug 2nd N. Y. 1862~~

~~P.W. Shannon J. L.
Captured at Hatteras Aug 29. 1861
Sent South Dec 10. 1861 not to fight until exchanged~~

~~Somers D. Baltimore Md.
arrested Sept 7. 1861 Released Dec 12. 1861
took oath of allegiance By order Secy State~~

~~Sangster J. Baltimore Md.
arrested Sept 12. 1861 Granted parole to visit home for
30 days from Jan 2nd 1862. By order Secy War~~

~~Slade John St John Baptist parish, La.
arrested Nov 8. 1861 turned over to Gov. of La.
By order Secy War Jan 10. 1862~~

~~Studds Thomas Baltimore Md.
arrested Sept. 7. 1861 Released May 7th 1862
by order of State Dept. Commission Gen. Taylor~~

~~Tamett Robt. Bristol Va.
arrested Aug 23. 1861 - Paroled to Washington Capt. Bliss
U. S. A. on return in 45 days - Jan 10. 1862~~

~~Thomas J. Hansen Baltimore Md.
arrested Sept 13. 1861 Released Feb 3rd 1862~~

~~Thurston H. S. Oldham Co. Ky.
arrested Sept 23. 1861 Released Nov 28. 1861
took oath of allegiance By order Secy State~~

~~P.W. Tyler C. M. Cincinnati Ohio
Captured at Cincinnati Ohio
Sent South Dec 10. 1861 - not to fight until exchanged~~

~~Thompson Geo. Released Nov 26. 1861
took oath of allegiance By order Secy War~~

~~P.W. Taylor A.
Captured at Cincinnati Ohio Hatteras Aug 29
Released Feb 3rd 1862 to be exchanged~~

~~P.W. Thomas A.
Captured at Hatteras Aug 29. 1861
Released Feb 3rd 1862 to be exchanged~~

~~Van Arsdale G. Wilmington N.C.
arrested Sept 9. 1861 Released Feb 24. 1862
Released Feb 24. 1862~~

Williamson, A

Baltimore, Md.

Released Nov 25, 1861
By order Sec of War

~~oath not to enter States in
insurrection~~

Williams, John

Released Nov 13, 1861
By order Sec of War

~~took oath of allegiance and
sent for Gen thousand Dollars~~

Wilson J. S.

Springfield Mo

Arrested Aug 23, 1861
Released Aug 17, 1862 to be exchanged for M. G. Jones Capt USA

Ward W. H.

Norfolk Va.

Arrested Aug 31, 1861
Released Aug 20, 1862 to be exchanged for E. P. Price, Capt USA

Wharton A. B.

Nashville Tenn.

Arrested Sept 8, 1861
Released Aug 20, 1862 to be exchanged for J. J. Van Horn Lt & Lt Col USA

Winder W. H.

Philadelphia Penna

Arrested Sept 10, 1861
Released Oct 26, 1862 Order Sec of War

Wyatt J.

Philadelphia Penna

Arrested Sept 20, 1861 Released April 14, 1862

Wright W. E.

Labanon Ky.

Arrested Sept 21, 1861
Released Aug 11, 1862 Oath of Allegiance

Warfield Henry W.

Baltimore, Md.

Arrested Sept 12, 1861
Released Feb 26, 1862 Order Sec of War

Woolbridge J. H.

Harrodsburgh Ky.

Arrested Sept 23, 1861 Released Nov 28, 1861
took oath of allegiance By order Sec of War

P.W. Whitcomb J. J.

Captured at Hatteras Aug 29, 1861
Released July 3, 1862 to be exchanged

P.W. Whithead J. S.

Captured at Hatteras Aug 29, 1861

P.W. Wendley W. E.

Captured at Hatteras Aug 29, 1861
Released Dec 17, 1862 by order of Sec of War

P.W. Whitby J. A.

Captured at Hatteras Aug 29, 1861
Released July 3, 1862 to be exchanged

P.W. Wese W. B.

Captured at Hatteras Aug 29, 1861
Released Aug 23, 1862 to be exchanged for W. H. Huddlestone Lt Col USA

Wallis J. J.

Baltimore, Md.

Arrested Sept 13, 1861
Released Nov 26, 1862 Order Sec of War

W. J. Waller

Livingston Ky.

Arrested Nov 17, 1861 Released Dec 16, 1861
took oath of allegiance By order Sec of War
Fraternal J. P. R.

P.W. Coyne Jno. St. Cal. P. S. Released on parole
not to fight until properly exchanged, By order of
Genl McClellan, Jan 30, 1862

P.W. Coal W. C.

Asst Surgeon 7th Mass & Co. Cal

Captured at Hatteras Aug 29, 1861
Discharged on his parole of honor, Nov 30, 1861
Order Sec of War Nov 25, 1861

P.W. Coole Jno. H.

Adjutant

Captured at Hatteras Aug 29, 1861
Released Jan, oath to exchange, Adjutant P. S. Co. 2nd Mass Cal.
1862

P.S.

B. C. Cutter

Arrested in Charleston Aug 7/62 by Washell
Key, per order (Sicily War) received Aug 23, 1862
Released Nov 21, 1862 Order Sec of War

P.S.

Shadmy W. H.

Arrested for running
the blockade - occurs at Fort Mifflin Oct 10, 62
and sent to Fort Mifflin by direction of Secy Navy
Capt Shadmy was late master Schooner Seflaunt
Sent to Philadelphia by order Secy Navy Oct 15/62

~~Joseph Shaney Baltimore Md~~

~~Arrested Nov 12, 1861 Released Dec 15th 1861~~

~~Arrested at Ft Warren Dec 2nd By order Secy State~~

~~for oath of allegiance~~

~~John Shaney Baltimore Md~~

~~Arrested Nov 12, 1861 Released Dec 12, 1861~~

~~Arrested at Ft Warren Dec 2nd By order Secy State~~

~~for oath of allegiance~~

~~Daniel Gardner Baltimore Md~~

~~Arrested Nov 12, 1861 Released Dec 12, 1861~~

~~Arrested at Ft Warren Dec 2nd By order Secy State~~

~~for oath of allegiance~~

~~Nicholas Gurn Waterford Ireland~~

~~Arrested Nov 12, 1861~~

~~Arrived at Ft Warren Dec 2nd~~

~~A. M. McPhee Norfolk Va~~

~~Arrested Dec 4th 1861 By order Secy Navy~~

~~Released by Genl Exchange sent to Fort Monroe July 31st 1862 for transport to Ft Sumner~~

~~Julian Myers Georgia~~

~~Arrested Dec 14, 1861 By order Secy Navy~~

~~Wm P. Blaine Alabama~~

~~Arrested Dec 4, 1861 By order Secy Navy~~

~~D. A. Farneth Port Richmond Va~~

~~Arrested Dec 4, 1861 By order Secy Navy~~

~~Geo. P. Kane Baltimore Md~~

~~Delivered himself on return from parole Dec 20, 1861~~

~~Released Dec 26th 1862 Order Sec of War~~

~~A. S. Johnson New York City~~

~~Arrested Dec 15, 1861~~

~~Released Dec 27th 1861 - unconditionally~~

~~John Seers Baltimore Md~~

~~Arrested Nov 12, 1861~~

~~Arrived at Ft Warren Dec 2nd 1861~~

~~Handed over to the civil authorities of the City of Boston with a view to be placed in the Lunatic Asylum for treatment of insanity~~

~~Joe English Ship Island~~

~~Brought to Ft Warren July 12 1862 by order Maj Genl Butler~~

~~Arrested at Ship Island (a suspected spy) appeared to a court of inquiry~~

~~Released July 22nd 1862~~

~~Robert Hull Baltimore Md~~

~~Arrested July 15th 1862 Received from Maj Lafayette at Ft Warren~~

~~February 19th 1862~~

~~Released Dec 26th 1862 Order Sec of War~~

~~Brig Genl Slope Telegraphman Fort Donelson Tenn~~

~~Arrived at Ft Warren March 3rd 1862~~

~~Released by Genl Exchange sent to Fort Monroe July 31st 1862 for transport to Ft Sumner~~

~~Brig Genl S. D. Buckner Fort Sumner Tenn~~

~~Arrived at Ft Warren March 3rd 1862~~

~~Released by Genl Exchange sent to Fort Monroe July 31st 1862 for transport to Ft Sumner~~

~~Henry Myers River Steamer "Sunfish"~~

~~arrived at Fort Warren April 19 1862 bound over by~~

~~Marshall Kings Boston~~

~~Released by Genl Exchange sent to Fort Monroe July 31st 1862 for transport to Ft Sumner~~

~~J. Y. Tennant "Cady"~~

~~Arrived at Fort Warren April 19 1862 bound over by~~

~~Marshall Kings Boston~~

~~Released by order of Dept of State~~

~~Frank Singleton Battle Front Royal~~

~~Arrived at Fort Warren June 29th 1862~~

~~Released by Genl Exchange sent to Fort Monroe July 31st 1862 for transport to Ft Sumner~~

~~J. Thomas J. Clay Genl Buckner's Staff~~

~~Arrived at Fort Warren June 29th 1862~~

~~Released by Genl Exchange sent to Fort Monroe July 31st 1862 for transport to Ft Sumner~~

282 List of Prisoners, taken from the Privateer Schooner
William Millward, Eastern District Penna. at Fort Mifflin Mass

Beauregard" the same being received from W.S. Mantel
March 23^d 1862 by order of Secretary of State

Name	Rank	When Taken	Where Taken	Remarks
1 Gilbert Hoag	Captain	December 1861	Gulf of Mexico	Sent May 30 th 1862 in charge of Lieut. Beninick to report to Gen. Wool & Monroe
2 S. J. Swan	1 st Lieutenant	"	"	"
3 J. H. Stewart	2 ^d do	"	"	"
4 A. Lilly	Surgeon	"	"	"
5 J. B. Davis	Seaman	"	"	"
6 Oliver Rouse	do	"	"	"
7 William Dangler	do	"	"	"
8 Peter Perly	do	"	"	"
9 James McGevin	do	"	"	"
10 John Rennie	do	"	"	"
11 John Conway	do	"	"	"
12 Daniel Cullen	do	"	"	"
13 Henry J. Randolph	do	"	"	"
14 William Boyd	do	"	"	"
15 Charles Butler	do	"	"	"
16 John Cameron	do	"	"	"
17 Thomas McBerry	do	"	"	"
18 Michael Keenan	do	"	"	"
19 Andrew Macken	do	"	"	"
20 George Valentine	do	"	"	"
21 Henry Maylan	do	"	"	"
22 William Keeling	do	"	"	"
23 Richard G. Busby	do	"	"	"
24 George Paplan	do	"	"	"
25 Richard Robinson	do	"	"	"
26 Frederick Franka	do	"	"	"
27 John Sommer	do	"	"	"

284 List of Prisoners of War (Field Officers)
of David Todd Gov^r & Command-in-Chief, State of Ohio. Received

Rank	Name	Regt of State	When Taken	Where Taken
1	Colonel A. H. Abernathy	33 ^d Tennessee	Fort Donelson	February 16 th
2	do A. A. Hughes	27 th Alabama	do	"
3	do J. D. Davidson	3 ^d Mississippi	do	"
4	do W. C. Baldwin	14 th do	do	"
5	do Joseph Trade	4 th do	do	"
6	do J. M. Lee	15 th Arkansas	do	"
7	do C. A. Suggs	50 th Tennessee	do	"
8	do R. B. Dillwin	21 st Virginia	Blooming Gaffe	"
9	do Robt. Hargrave	41 st Tennessee	Fort Donelson	"
10	do J. C. Brown	3 ^d do	do	"
11	do R. W. Hansen	2 ^d Kentucky	do	"
12	do J. B. Palmer	18 th Tennessee	do	"
13	do C. C. Cook	36 th do	do	"
14	do John Begg	1 st Texas	do	"
15	do W. W. Voorhies	48 th Tennessee	do	"
16	do A. Heimann	10 th do	do	"
17	do Jno. W. Sillard	26 th Mississippi	do	"

1	Adj. Colonel Marion Brown	26 th Mississippi	Fort Donelson	February 16 th
2	do J. H. Arwood	42 nd Tennessee	do	"
3	do H. B. Lyon	8 th Kentucky	do	"
4	do George Gantt	9 th Tennessee	do	"
5	do Jas. McKen	27 th Alabama	do	"
6	do A. H. Carden	18 th Tennessee	do	"
7	do G. H. Wells	3 rd Mississippi	do	"
8	do J. H. Memphis	30 th Tennessee	do	"
9	do W. C. Lockhart	50 th do	do	"
10	do Robt. G. McLean	41 st do	do	"
11	do J. A. Deel	26 th do	do	"
12	do J. H. Winston	53 ^d do	do	"
13	do A. J. Hamilton	1 st Mississippi	do	"
14	do T. D. V.	48 th Tennessee	do	"
15	do R. H. M. Groves	10 th do	do	"

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List of Prisoners of War Field Officers transferred

Rank	Name	Regt	State	When Taken	Where Taken
1 Major	J. F. Parlier	26 th	Mississippi	Fort Donelson	February 16 th
2 Lt. Gen	M. Cullum	42 nd	Tennessee	do	"
3 do	D. A. Syron	49 th	do	do	"
11 do	S. W. Davis	18 th	do	do	"
5 do	W. Alexander	24 th	Alabama	do	"
6 do	W. E. Hodges	3 rd	Mississippi	do	"
7 do	W. T. Brown	20 th	do	do	"
8 do	W. L. Doss	114 th	do	do	"
9 do	A. J. Turner	30 th	Tennessee	do	"
10 do	C. W. Robertson	50 th	do	do	"
11 do	E. A. Clark	31 st	do	do	"
12 do	Thos. G. Miller	41 st	Tennessee	do	"
13 do	A. F. Cheavis	3 rd	do	do	"
14 do	B. W. Porter	9 th	do	do	"
15 do	J. H. Johnston	1 st	Mississippi	do	"
16 do	H. B. Granbury	1 st	Texas	do	"
17 do	John F. Gray	48 th	Tennessee	do	"
18 do	Wm. Grant	10 th	do	do	"

List of Prisoners of War

Rank	Name	When Taken	Where Taken
Sirg. Genl	W. W. Mackall	April 8	Island No 10
"	E. W. Gantt	do	do
Col	W. A. Brown	do	do
Maj	H. S. Davidson	do	do
Captain	Victor Shelika	Engn ^r Corps	do
1 st Lieut	L. B. Mackall	Aid	do

from Columbus Ohio to Fort Warren Mass. continued

Remarks
Released by Genl Exchange sent to Fort Monroe July 31 st 1862 for transport Columbus
Released April 11 th 1862 to report to Gen Wool Fort Monroe in 15 days to effect an exchange for Maj Brown 20 th Mass
Released April 11 th 1862 to report to Gen Wool Fort Monroe in 15 days to effect an exchange for Dr. Brown 20 th Mass
Released by Genl Exchange sent to Fort Monroe July 31 st 1862 for transport Columbus
Released July 1862 in parole via Baltimore to report to Gen Wool for transport Columbus
Released by Genl Exchange sent to Fort Monroe July 31 st 1862 for transport Columbus

Remarks
Released by Genl Exchange sent to Fort Monroe July 31 st 1862 for transport Columbus
Released June 9 th 1862 to report to Gen Wool Baltimore Md
Released May 29 th 1862 to report to Gen Wool Fort Monroe
Released by Genl Exchange sent to Fort Monroe July 31 st 1862 for transport Columbus

288 List of Prisoners of War (Field and Staff)
by order of Maj Gen Halleck to Col Moody Comdg

Transferred from Camp Chase, Columbus Ohio. 289
Camp Chase. Received at Fort Monroe Mass April 9th 1862

Rank	Name	Regt and State	When taken	When taken	Remarks
1 Colonel	C. Dorsey	2 nd Div ⁿ Missouri	Warsaw Mo	Feb'y 16 th	Released by Genl Exchange sent to Fort Monroe July 31st for transport Ocean Guard
2 "	J. E. Bailey	49 th Tennessee	A. M. ...	"	"
3 Lt Col	M. B. Carter	20 th do	Summit Ky	"	"
4 "	John F. White	1 st Tenn Cavalry	"	"	Released May 25 th 1862 by order of Secretary of War
5 "	C. B. Alexander	2 nd Missouri	Blackwater Mo	Dec ^r 19/61	by Genl Exchange sent to Fort Monroe July 31st for transport Ocean Guard
6 Major	George B. Croley	"	Fort Donelson	February 11 th	Released May 28 th 1862 to rep to Genl Wood & Monroe via parole to be exchanged for Maj Vogdes. U.S.A.
7 "	S. H. Hayes	"	"	"	by Genl Exchange sent to Fort Monroe July 31st for transport Ocean Guard
8 "	W. L. Conico	10 th Tennessee	Fort Henry	"	"
9 "	P. S. Lee	15 th Arkansas	"	"	"
10 "	John S. Garrison	3 rd Alabama	Fort Donelson	"	"
11 Lt	W. B. Reed	"	Bloomington Ky	"	"
12	Adj't W. H. Fote	"	Fort Donelson	February 11 th	"
13	F. W. Tucker	"	"	"	"
14	Benjamin W. Johnson	15 th Arkansas	"	"	"
15	J. C. Stake	2 nd Kentucky	"	"	"
16	Isidor W. Ginniss	112 th Tennessee	"	"	"
17	J. W. Roscoe	18 th do	"	"	"
18	W. P. Crute	26 th Mississippi	"	"	"
19	Colin Jones	32 nd Tennessee	"	"	Sick in Hospital not exchanged Released Oct 25 th 1862 by Virginia order adjt Genl's office
20	2d Lt W. P. Crockett	18 th do	"	"	Released by Genl Exchange sent to Fort Monroe July 31st for transport Ocean Guard
21	W. P. Estep	2 nd Kentucky	"	"	"
22	W. G. Scott	14 th Mississippi	"	"	"
23	J. S. Heron	3 rd Tennessee	"	"	"
24	Captain Stephen C. Hopley	"	"	"	Released May 29 th 1862 to report to Genl Wood & Monroe
25	1 st Lieut Solomon Steiner	7 th Arkansas	"	"	Released by Genl Exchange sent to Fort Monroe July 31st for transport Ocean Guard
26	Adj't John A. Gallacher	"	"	"	"

290 List of rebel Prisoners, received from the U.S. Rhode Island, as Prisoners of War, Received at

Rank Name State - Where taken When taken

Navy Officers

1. Commandr John K. Mitchell
2. Lieut. J. N. Wilkinson
3. do W. H. Ward
4. do W. C. Whittle jr.
5. do A. F. Warley
6. do F. M. Hawks
7. Surgeon John D. Grafton
8. Purser L. E. Brooks
9. Lieut. B. Kennon
10. Capt. Clerk George Taylor
11. do do William Clark
12. Chief Engineer William Youngford
13. 2^d Lieut. do James Harris
14. 2^d do do M. Pardout
15. 3^d do do Theodore Hart
16. 3^d do do Joseph Elliott
17. 3^d do do James Watert
18. 3^d do do Thomas Menzel
19. 2^d do do George J. Weaver
20. 2^d do do Orinn Culver
21. 3^d do do William Newman
22. 3^d do do G. H. Dent
23. 3^d do do J. H. Tombs
24. 3^d do do Henry Fagan
25. Gunner James Wilson
26. Carpenter Virginius Cherry
27. Purser Steward David Porter

St Louis Mo
Louisiana X
New York X
Va X

1862

Army Officers

28. Capt. J. H. Hutton
29. 1st Lieut. T. B. Dart
30. 1st Lieut. Wm. J. Carey
31. 2nd do. Thos. Boyle
32. 2nd do. Thos. H. Handy
33. 2nd do. L. B. Hamer
34. Lieut. C. Edwards
35. S. Sergt. Chas. W. Westoll
36. Corp. Wm. M. Sumner
37. Private Saml. Gibson
38. do. Anthony Metcalf
39. do. R. Silk
40. Sergeant James Camille
41. Private Patrick Conyan

Texas X
X
X
X

1862

List of Prisoners of War taken before Richmond

Rank	Name	Remarks
1st Lieut	Walter Mayne	17th Virginia Released by Genl Edge sent Fort Monroe July 21st 1862
"	E. Smedley	3rd Louisiana Battalion
"	J. R. Towers	8th Georgia
"	E. Huggins	10th Louisiana
Major	Juan Rivers	4th Georgia
Captain	Regus R. Applewhite	12th Mississippi
"	A. W. Jones	7th Virginia
"	J. C. Kirby	17th Virginia
"	J. D. Chesney	3rd Louisiana Battalion
"	Thomas Buffin	1st N. Carolina Cavalry
"	J. M. Stewart	17th Virginia
"	R. A. Simpson	17th "
"	Chas. I. Whitehead	Genl Wrights Staff
1st Lieut	William H. Olney	17th Virginia
"	William A. Barnes	17th "
"	H. L. Hamilton	34th N. Carolina
"	William A. Casey	37th "
"	J. I. Lyons	10th Louisiana
"	A. A. Fothergill	C. S. A.
"	B. J. Jones	17th Virginia
Adjutant	Augustus Shaw	35th Georgia
"	J. B. Shean	Cross 5th Regiment
1st Lieut	A. J. Wallace	17th Virginia
Adjutant	Alexander Marks	3rd Louisiana Batt
2nd Lieut	Thomas Early	7th Louisiana
"	John A. Cooper	7th N. Carolina
"	James J. Connelly	11th Virginia
"	J. S. Chubbard	5th Alabama
"	J. J. Ferguson	16th N. Carolina
"	H. S. Field	1st " Cavalry
"	C. W. Green	17th Virginia
"	J. S. Huggins	14th Alabama
"	Wm. F. Hill	7th Virginia
"	S. W. Ingham	17th "
"	Wm. L. Mc Knight	17th "
"	Comdrus Capt	31st N. Carolina
"	H. W. Shelton	12th Mississippi
"	H. M. Simpson	17th Virginia
"	Jones Slaughter	17th "
"	Lewis Shaw	3rd Louisiana Batt
"	J. B. Samsell	7th Virginia
"	J. L. Young	7th N. Carolina
Captain	J. C. Grayson	11th Virginia } Release by Genl Order No 100
"	Joseph E. Martin	1st " } sent by ocean Dec 1861
3rd Lieut	R. A. Jackson	20th N. Carolina } Released by Genl Edge sent Fort Monroe July 21st 1862
"	F. B. Littleton	17th Virginia

and received at Fort Warren Boston Harbor July 1862

Rank	Name	Remarks
1st Lieut	A. W. South	17th Virginia Released for Gen Exchange sent to Fort Monroe
Lieut	John Buckham	" July 31st 1862 for Ocean Green
"	B. F. Head	" Released by order of war dept taken Capt
"	M. A. Ish	" Released for Fort sent to Fort Monroe July 21st 1862
"	R. B. Bane	"
"	Geo Townsend	"
Captain	D. M. Chilton	"
"	R. H. Graves	"
"	D. A. Marks	"
"	Wm Perry	"
"	J. H. Slaughter	"
"	W. H. Thomas	" Released by order War Dept in to King Capt Aug 11th 1862
Privates	J. C. Andrews	8th Georgia Released for Gen Exchange sent to Fort Monroe July 21st 1862
"	J. F. Ballinger	17th Virginia
"	J. C. Brown	"
"	Edwin Basye	"
Lieut	William Boyer	"
Private	F. M. Wallace	"
"	Cross Gunners	"
"	W. B. Chaslett	"
"	Edw Cooper	"
"	C. S. Carter	"
"	W. A. Connelly	"
"	Pat Chappin	"
"	J. J. Darby	"
"	Frank Davis	"
"	J. J. DeVaughn	"
"	A. J. Embry	"
"	W. Farrell	"
"	James Phelan	"
"	A. B. Francis	"
"	Lawrence Fitzgerald	"
"	Chas Summell	"
"	W. Cannon	"
"	Timothy Kern	"
"	E. Hayes	"
"	W. H. Johnson	"
"	J. W. Kemper	"
Captain	J. W. Mearns	"
Private	David Manley	"
"	J. S. Pettit	"
"	J. H. Paul	"
"	R. C. Paul	"
"	Pat Quigley	"
"	Pat Ross	"
"	C. H. Shelton	"
"	John S. Miller	"
"	J. S. Walker	"
"	A. C. Walden	"
"	J. W. Washington	"
"	W. Lewis	"
"	John Murphy	"
"	R. S. Young	"
"	J. M. May	"
"		8th Georgia

298

Dr

1863

Sept	18	To Cash	for him
	25	"	" " "
Oct	8	"	" " "

J. W.

✓	10.00	
✓	10.00	
20.00	✓	6.40
<hr/>		
26.40		

M

Sept

Dr

Sept	18	To Cash	for him
Oct	13	"	" " "
	30	"	" " "

Robert

✓	10.00	
✓	6.40	
26.00	✓	10.00
<hr/>		
26.40		

M

Sept

Dr

Sept	18	To Cash	for him
Oct	1	"	" " "
	8	"	" " "

James

✓	10.00
✓	10.00
	7.30
<hr/>	
27.30	

M

Sept

Dr

Sept	18	To Cash	for him
Oct	10	"	" " "
	17	"	" " " This order
Nov	30	"	" " " him

J. P.

✓	10.00
✓	10.00
	5.70
	.70
<hr/>	
26.40	

M

Sept

x

Cr

Mathewson (Tacony)

Sept 18	By Cash.	to his credit for order L+Read	<u>Gold</u>	20.00
	"	prem on same		6.40
				<hr/>
				<u>\$ 26.40</u>

Mullen (Tacony)

Cr

Sept 18	By Cash.	to his credit for order L+Read	<u>Gold</u>	20.00
	"	prem on same		6.40
				<hr/>
				<u>\$ 26.40</u>

McLeod (Tacony)

Cr

Sept 18	By Cash.	to his credit for order L+Read	<u>Gold</u>	20.00
23	"	prem on same		7.30
				<hr/>
				<u>\$ 27.30</u>

Morphy (Tacony)

Cr

Sept 18	By Cash.	to his credit for order L+Read	<u>Gold</u>	20.00
	"	prem on same		6.40
				<hr/>
				<u>\$ 26.40</u>

298

Dr

1863

Sept 19 To Cash. p. him
 22 " " " "
 28 " " " "

Francis

✓ 10.00
 ✓ 5.00
 ✓ 11.60
 26.60
\$ 26.60

Dr

Sept 21 To Cash. p. him
 " " " "
 16 " " " "

Charles

✓ 10.00
 ✓ 6.60
 ✓ 10.00
\$ 26.60

~~Dr~~

Sept 18 To Cash. p. him
 23 " " " "
 Oct 1 " " " "
 20 " " " "
 22 " " " "
 30 " " " "

James

10.00
 10.00
 ✓ 7.30
\$ 27.30
 5.00
 5.00
 10.00
\$ 20.00

Page 323

Dr

Sept 18 To Cash. p. him
 Oct 8 " " " "
 24 " " " "

Patrick

10.00
 ✓ 7.30
 ✓ 10.00
\$ 27.30

300

Joseph

Dr
 1863
 Sept 21 To Cash for hire
 25 " " " "
 Oct 1 " " " "
 1864
 Jan 1 To Bal Ledger B

✓ 10.00
 ✓ 10.00
 20.00 ✓ 6.60
 26.60
 ✓ 5.00

Dr
 Sept 21 To Cash for hire
 25 " " " "
 Oct 1 " " " "

John
 ✓ 10.00
 ✓ 10.00
 ✓ 6.60
 ✓ 26.60

Dr
 Sept 21 To Cash for hire
 25 " " " "
 Oct 10 " " " "
 Oct 28 " " " " & cde
 30 " " " "
 Nov 4 " " " " Ellis for order
 6 " " " " " "
 11 " " " " 3 Ellis for order

A. L.
 ✓ 10.00
 ✓ 6.60
 ✓ 10.00
 ✓ 26.60
 ✓ 5.30
 ✓ 5.00
 ✓ 7.50
 ✓ 5.00
 ✓ 7.20
 ✓ 30.00

1863 Dr
 Nov 9 To Cash for hire
 Dec 10 " Bal Ledger B

George
 ✓ 7.30
 ✓ 5.00
 2.30 ✓ 15.00
 ✓ 27.30

Mals (Jacomy)
1863

Sept 18	By Cash. to his credit for order L. Read	Gold	20.00
"	" " " " " " " "		6.60
			<u>26.60</u>
Dec 28	" " " " " " " "		5.00

Robertson (Jacomy)

Sept 18	By Cash. to his credit for order L. Read	Gold	20.00
"	" " " " " " " "		6.60
			<u>26.60</u>

Drayton (Jacomy)

Sept 18	By Cash. to his credit for order of L. Read	Gold	20.00
"	" " " " " " " "		6.60
			<u>26.60</u>
Oct 23	" " " " " " " "		30.00

Thomas (Jacomy)

Sept 18	By Cash. to his credit for order L. Read	Gold	20.00
23	" " " " " " " "		7.30
			<u>27.30</u>

302

Dr

1863
 Sept 23 To Cash for him
 Oct 3 " " " "
 21 " " " "
 Nov 11 " " " "
 27 " " " "
 Dec 16 " " " "
 " Bal Ledger B

Lugh

✓ 10.00
 ✓ 5.00
 ✓ 5.00
 20.00 ✓ 7.30
 27.30 ✓ 3.25
 30.55 ✓ 45
 31.00 ✓ 40.00
 \$ 71.00

Dr

Sept 25 To Cash for him
 Oct 26 " " " "
 Nov 24 " " " "

Daniel

✓ 7.30
 ✓ 10.00
 ✓ 10.00
 \$ 27.30

Dr

Sept 21 To Cash for him
 25 " " " "
 Oct 13 " " " "

Jos. Patrick

✓ 10.00
 ✓ 10.00
 ✓ 6.60
 \$ 26.60

Dr

Sept 21 To Cash for him
 Oct 25 " " " "
 Oct " " " "

C. W.

10.00
 6.60
 ✓ 10.00
 \$ 26.60

Gold 42.50 2.50 45

303

Cr

Mc Daniels (Jaony)

1863
 Sept 18 By Cash. to his credit for order of L. Read Gold ✓ 20.00
 21 " " from on same 7.30
 Nov 11 " " rec'd of him Gold ✓ 42.50
 25 " " from on \$ 250 led 71.00 ✓ 1.20
 \$ 71.00

Moore

(Jaony) Cr
 Sept 18 By Cash. to his credit for order of L. Read Gold 20.00
 21 " " from on \$ 200 Gold 7.30
 \$ 27.30

Mc Nary

(Jaony) Cr
 Sept 18 By Cash. to his credit for order of L. Read Gold 20.00
 " " " " from on same 6.60
 \$ 26.60

Delvin

(Jaony) Cr
 Sept 18 By Cash. to his credit for order of L. Read Gold 20.00
 " " " " from on same 6.60
 \$ 26.60

304

Dr

1863
 Sept 19 To Cash. for him
 25 " " " "
 Oct 1 " " " "

Michael

✓ 10.00
 ✓ 10.00
 20.00 ✓ 7.30
 \$ 27.30

Dr

Sept 23 To Cash. for Ellis for order
 25 " " " him

Alexander

✓ 16.50
 ✓ 10.80
 \$ 27.30

Dr

Oct 3 To Cash. for him
 5 " " Coll on Dr
 10 " " for him for Burrows
 16 " " " "
 20 " " " Ellis for order
 24 " " " " "

G. W.

20.00
 1.00
 8.00
 15.00
 4.20
 32.00
 \$ 80.20

Nov 4 " " " Ellis for order
 10 " " " " "
 " " " " Burrows for order
 Dec 14 " " " Collins " "
 28 " " " Hall " "
 30 " " " tobacco
 " Bal Ledger B

35.22 ✓ 34.28
 \$ 69.50

305

Cr

Gorman (Jacomy)

1863
 Sept 18 By Cash. to his credit for order of L-Read
 23 " " " from on \$ 20. Gold

Gold ✓ 20.00
 7.30
 \$ 27.30

G. W. Davis
 Gold 30.
 Currency 1.08
 Dec 14

Stewart (Jacomy)

Sept 18 By Cash. to his credit for order L-Read
 23 " " " from on \$ 20. Gold

Gold ✓ 20.00
 7.30
 \$ 27.30

Davis

Sept 30 By Cash. for letter
 Oct 3 " " " " " Sft
 24 " " " rec of him Gold \$10. pay Ellis allowed 20 cts on Gold

Cr
 20.00
 50.00
 10.20

\$ 80.20

Oct 30 " " " from on \$ 10. Gold
 Dec 10 " " " to his credit for order G. Smith Gold
 " " " " from on \$ 20. Gold
 29 " " " " \$ 10. Gold

4.30
 50.00
 10.00
 5.20

\$ 69.50

306

Dr

1863

Sept	21	To Cash	for Ellis expenses on trunks for moses per order	✓	12.00
"	"	"	Colt on Dr	✓	1.00
Oct	28	"	for him	✓	20.00
Oct	13	"	"	✓	10.00
"	19	"	"	✓	15.00
"	24	"	Colt	✓	3.29
"	21	"	him bal	✓	61.29
					<u>1026.46</u>
					<u>1087.75</u>

Capt G. J.

Blakeslee

1863

Sept	19	By Cash	for letter check	✓	100.00
Oct	16	"	"	✓	987.75
					<u>1087.75</u>

307

Cr

Dr

Nov	11	To Cash	for him	✓	6.00
"	26	"	"	✓	5.00
Dec	14	"	Ellis per order	✓	6.00
					<u>17.00</u>

William D.

Archer

Nov	10	By Cash	for letters	✓	17.00
					<u>17.00</u>

Dr

Sept	21	To Cash	for him	✓	10.00
"	26	"	"	✓	5.00
Oct	1	"	"	✓	25.00
					<u>40.00</u>

Capt James

Gordon

Sept	20	By Cash	me for letter	✓	40.00
					<u>40.00</u>

308

Dr

1863

Capt J. C.

Ja

1863

Sept

Sept	23	To Cash	for him	✓	10.00
	25	"	" Ellis for order	✓	7.25
	28	"	" " "	✓	3.75
Oct	3	"	" him	✓	9.00
				21.00	
				30.00	
					<u>30.00</u>

Dr

J. P.

Ja

Sept

Oct

Dec

Sept	28	To Cash	for Ellis for order	✓	8.20
		"	" " "	✓	2.00
	6	"	" him	✓	10.00
Nov	5	"	" " "	✓	9.80
	6	"	" Webb for order	✓	1.00
	21	"	" Carter	✓	7.00
Jan	10	"	" Ellis for order	✓	9.00
			Bal Ledger B	38.00	
				77.00	
					<u>58.00</u>
					<u>105.00</u>

0.00
7.25
3.75
9.00
0.00

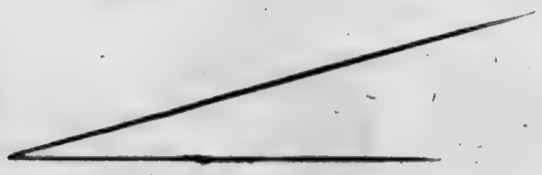
Launders

309
Cr

1863

Sept 21 By Cash. for letter

30.00



\$ 30.00

8.20
2.00
0.00
9.80
1.00
7.00
9.00
8.00
5.00

Travers

Cr

Sept 25 By Cash. for express

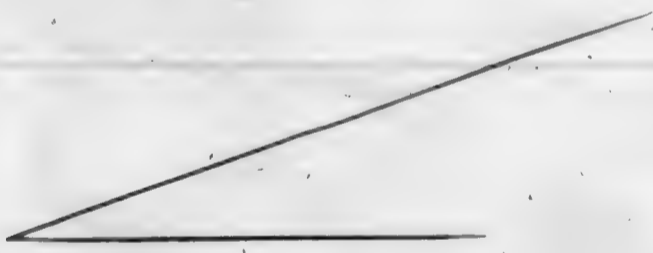
25.00

Oct 23 " " his Co, for order book

35.00

Dec 29 " " " " " "

45.00



\$ 105.00

310 Dr

1863

Capt E. O.

Oct	5	To Cash	Coe on Bill of Exchange	✓	1.50	
	13	"	" for him	✓	40.00	
	23	"	" Earle & Co	✓	61.00	
						102.50
						<u>102.50</u>
Oct	28	"	" De Forest for order, disct + expces	✓	8.75	
	30	"	" for him	✓	10.00	
Nov	4	"	" Earle & Co	✓	9.17	
	10	"	"	✓	3.83	
	21	"	"	✓	4.00	
	28	"	" Ellis for order	✓	5.90	
	30	"	" him for order bal	✓	8.35	
						50.00
						<u>50.00</u>

311 Cr

Murder

1863

Oct	3	By 1 st Bill of Exchange	W. Addey, & Co. Nassau on Martell & Baretan New York		100.00
	21	" Cash	rec of him		2.50
					<u>102.50</u>
Oct	26	"	rec for expces	Milad & Bk note	50.00
					<u>50.00</u>

312

Dr

1863

Maj H.

Oct	8	To Cash for hire	✓	25.00
Dec	14	" " " postage stamps & Cole	✓	1.00
"	"	" " " Collins for order	✓	1.16
"	26	" " " for Lt Pickering	✓	2.05
"	29	" " " Earle & Co	✓	59.50
"	"	Bal Ledger B	88.71 ✓	11.29
				<u>\$ 100.00</u>

B
1863
Oct
Dec

Dr

Capt R. H.

Dec	14	To Cash for Young's Hotel for orders	✓	106.25
"	16	" " " freight	✓	1.00
"	31	" " " Capt James " "	117.25 ✓	10.00
"	"	Bal Ledger B		15.25
				<u>\$ 132.50</u>

G
Dec

Borland

1863

5.00	Oct- 7	By check for letter	25.00
1.00	Dec 10	" " " "	25.00
1.16	11	" " " "	50.00
2.05-			
9.50.			
11.29			
0.00			
			100.00

26.25	Dec 10	By Cash	Rec ^d of lun	U. S. Gold	55.00
1.00	"	"		English " £ 30.	
10.00	"	"		2 Doubloons	
13.25	"	"		Bank of England note £ 5.	
	"	"	U. S. Currency		50.00
	14	"	premium on \$ 55 Gold		27.50
2.50					132.50

314

Dr

1863

Oct	20	To Cash	Co	✓	2.12
	21	"	"	✓	10.00
	22	"	"	✓	30.00
		"	"	✓	170.65
					<u>212.77</u>

George

Dr

Nov	30	To Cash	for him	✓	10.00
Dec	4	"	"	✓	5.00
	5	"	"	✓	1.50
	10	"	"	✓	.25
		"	"	✓	5.00
	28	"	"	✓	1.50
	30	"	"	✓	2.00
					<u>253.05</u>
					<u>278.30</u>

J. J.

315

Cr

1863

Oct	8	By Bill of Exchange	Bonnie, Huntfeldt & Arana on L. E. Amick & Co N.Y. 3 day sight	✓	212.77
					<u>212.77</u>

Herpin

Oct	21	By Cash	u.s. gold	✓	248.50
			(American gold pieces)		
Nov	25	"	"	✓	4.80
Dec	3	"	"	✓	25.00
					<u>278.30</u>

316
Dr

Ld.

1863					
Oct	8	To Cash	for hire	✓	10.00
	13	"	"	✓	6.50
	"	"	"	✓	10.00
	"	"	"	✓	4.15
	26	"	"	✓	5.00
	30	"	"	✓	5.00
					35.65
Nov	4	"	"	✓	8.00
	7	"	"	✓	44.00
	"	"	"	✓	19.00
	11	"	"	✓	5.00
	21	"	"	✓	13.35
					130.00
					<u>130.00</u>

317
Cr

Burnows

1863					
Oct	8	By Cash	for letter	✓	50.00
Nov	7	"	"	✓	80.00
					<u>130.00</u>

Dr

1863

M. a.

Oct	17	To Cash	Com of	✓	2.00
		"	for him	✓	20.00
	19	"	"	✓	25.00
	20	"	"	✓	20.00
Nov	2	"	"	67.00 ✓	10.00
	4	"	Ellis for order	✓	4.00
	7	"	"	✓	4.00
	21	"	of Be. Johnson favor of L. M. Henson	✓	67.65
		"	him	✓	10.00
Dec	7	"	Bill of Ex on Frickling + Goschen £ 241.9.	✓	
	10	"	Ellis for order	✓	24.22
	13	"	20. 10ct pieces	✓	3.00
	29	"	of Helm for order	✓	10.06
		"	Bal Ledger B	99.43 ✓	.07
					<u>\$ 200.00</u>

Cr

1863

Hardin

Oct	11	By 1 st Bill of Exchange 2 on Arrendano Havana on M. Chervina N. S.	✓	200.00
Nov	23	1 st Bill of Ex on Frickling + Goschen London at 60 days sight for £ 241.9.		



\$ 200.00

320

1863

Date	Particulars	Debit	Credit
Oct 19	To Cash. Ore on aft		1.00
30	" " for hire		10.00
Nov 4	" " " Earle & Co		73.88
7	" " " Ellis for order		5.00
20	" " " " hire & coll on ch		15.50
28	" " " " for order		5.00
Dec 7	" " " " " "	110.38	5.00
"	" " " " " "		14.23
12	" " " " " " postage stamps		1.00
28	" " " " " " for Dr. Pickering		1.35
"	" " " " " " Express for order		.50
29	" " " " " " Hall		.75
	Bal Ledger B	133.21	76.79
			<u>150.00</u>

G. A.

Preston

1863

Date	Particulars	Debit	Credit
Oct 17	By Cash. Dr. for letter		100.00
Nov 11	" " " " check "		50.00
		150.00	
			<u>150.00</u>

321

322

1863

Oct	24	To Cash: for Ellis for order	✓	20.48
	29	" " Sent him "	✓	5.00
	30	" " Ellis for 2 orders \$16.52 \$3.85	✓	20.37
Nov	6	" " for Webb for order	✓	1.15
				<u>47.00</u>
Dec	30	" " for Orderly for order	✓	1.05
		" Bal Ledger B		48.95
				<u>\$ 50.00</u>

Lieut J. W.

Jan	1	To Bal Ledger B		30.00
-----	---	-----------------	--	-------

James

323

Or

Alexander (C.S. Ram Atlanta)

1863

Oct	23	By Cash. his Or for order Webb		47.00
				<u>47.00</u>
Dec	29	" " " " "		30.00
				<u>50.00</u>

Coffee

Dec	13	By Cash. for letter		20.00
-----	----	---------------------	--	-------

for

324 Dr

Aps + Eng Ios. I.

1863				
Oct	23	To Cash	fr A. W. Pollard & Co	25.15
	24	"	" Earle & Co	17.00
	28	"	" Williamson fr order	1.00
	30	"	" Ellis fr order	.92
Nov	2	"	" " " "	44.07
	30	"	" " fr orderly	49.07
				50.12
Dec	28	"	" Hall fr order	2.50
	30	"	" E. J. Braune fr order	2.00
	31	"	" mailed fr order	1.00
				5.50
				39.50
				45.00

West (C.S. Ram. Atlanta)

325 Cr

1863				
Oct	23	By Cash	orders of Beville & Arledge #6	15.12
	"	"	his Cr order of Webb	50.12
				35.00
				50.12
Dec	29	"	" order Webb	45.
				45.00

Dr

Mid I. B.

Oct	23	To Cash	Cr of West fr order	9.12
	"	"	fr Earle & Co	16.88
Dec	28	"	" Hall, & J. B. Peterson & Co fr orders	8.00
	"	"	" " " "	3.80
				37.80
				17.20
				55.00

Beville (C.S. Ram Atlanta)

Cr

Oct	23	By Cash	fr order of Webb	26.00
Dec	29	"	" " " "	55.50
				29.00
				55.00

326

Dr

Afs + Eng^r W. W.

1863

Oct	23	To Cash.	for G. W. Simmons & Co	✓	30.38
	29	"	" " " " " " " "	✓	4.62
		"	Bal Ledger-B	35.00	40.00
					<u>75.00</u>

Austin (C.S. Ram Atlanta)

Cr 327

1863

Oct	23	By Cash.	order of Webb	✓	35.00
Dec	29	"	" " " "	✓	40.00
					<u>75.00</u>

Dr

Afs + Eng^r James M.

Oct	23	To Cash	for him	✓	5.00
	24	"	" " " " G. W. Simmons & Co	✓	20.50
	26	"	" " " " " " " "	✓	9.50
Nov	20	"	" " " " " " " "	✓	10.00
	28	"	" " " " " " " "	✓	10.00
					<u>55.00</u>
Dec	26	"	" " " " " " " "	✓	.51
	28	"	" " " " " " " "	✓	11.30
	29	"	" " " " " " " "	✓	14.50
	31	"	" " " " " " " "	✓	.90
		"	Bal Ledger-B	10.21	39.79
					<u>60.00</u>

Hutwood (C.S. Ram Atlanta)

Cr

Oct	23	By Cash.	order of Webb	✓	35.00
Nov	20	"	" " " " " " " "	✓	20.00
					<u>55.00</u>
Dec	10	By Cash	for letter	✓	20.00
	29	"	" " " " " " " "	✓	40.00
					<u>60.00</u>

Dr

Afs + Eng^r J. L.

1863				
Oct	23	To Cash.	for Earle & Co	✓ 22.00
	24	"	" " Ellis for order	✓ 9.75
	30	"	" " "	✓ 1.25
Nov	4	"	" " Earle & Co	✓ 2.00
1864				
Jan.	1	To Bal	Ledger B	✓ 35.00
				40.00

Hernandez (C. S. Ram Atlanta)

1863				
Oct	23	By Cash.	order of Webb	✓ 35.00
				<u>35.00</u>
Dec	29	"	" "	✓ 40.

Dr

Afs + Eng^r W. J.

Oct	24	To Cash.	for Earle & Co	30.00
Nov	6	"	" " Webb for order	1.25
	11	"	" " Ellis for order	1.00
	23	"	" " "	6.71
	30	"	" " "	11.04
1864				
Jan	1	To Bal	Ledger B	✓ 50.00
				45.00

Morrill (C. S. Ram Atlanta)

				Cr
Oct	23	By Cash.	Order of Webb	35.00
Nov	8	"	" " for letter	15.00
				<u>50.00</u>
Dec	29	"	" " Order Webb	45.

330

Dr

Apt Engr Leslie

1863

Oct 28	To Cash for hire		✓	5.00
Nov 4	" " " Earle & Co	35.00	✓	30.00
Dec 28	" " " Hall for order		✓	2.00
"	" " " Cr of E. H. Branson for order	42.00	✓	5.00
"	" Bal Ledger B			38.00
				<u>80.00</u>

G. King (C. S. Ram Atlanta)

331

Cr

1863

Oct 23	By Cash. order of Webb		✓	35.00
Dec 29	" " " " " "	80.00	✓	45.00
				<u>80.00</u>



80.00

Dr

S. W.

Carey

Cr

Oct 23	To Cash for hire		✓	5.00
30	" " " Ellis for order		✓	30.00
Dec 28	" " " Hall " "		✓	2.68
29	" " " postage stamps		✓	1.00
"	" " " To Cr of R. M. Cooper for order	32.68	✓	4.00
"	" Bal Ledger B			21.32
				<u>54.00</u>

Oct 23	By Cash. order of Webb		✓	25.00
Dec 29	" " " " " "	54.00	✓	29.00
				<u>54.00</u>



54.00

332

Drs

1863
 Oct 26 To Cash. for him
 Nov 23 " Bal Ledger B

John

✓ 8.00
 ✓ 7.00
 ✓ 15.00
 \$ 30.00

Drs

Oct 23 To Cash. for him
 " " " Orderly, for shoes
 Nov 20 " " " him
 Dec 10 " " " Ellis for order
 16 " " " him
 " Bal Ledger B

B. C.

✓ 4.00
 ✓ 6.00
 ✓ 3.00
 ✓ .60
 ✓ 1.40
 ✓ 15.00
 \$ 30.00

Drs

Oct 30 To Cash. for him
 Nov 20 " " " "
 24 " " " "
 Dec 10 " " " Ellis for verbal order tobacco
 " Bal Ledger B

G. W.

✓ 3.00
 ✓ 2.00
 ✓ 2.00
 ✓ 1.00
 ✓ 22.00
 \$ 30.00

333

Cr

1863
 Oct 23 By Cash. Order of Webb
 Dec 29 " " " "

✓ 15.00
 ✓ 15.
 \$ 30.00

Shelton

Oct 23 By Cash. Order of Webb
 Dec 29 " " " "

✓ 15.00
 ✓ 15.
 \$ 30.00

Quarles

Oct 23 By Cash. order of Webb
 Dec 29 " " " "

30.00 ✓
 ✓ 15.00
 ✓ 15.
 \$ 30.00

334

Dr

1863
Oct 23 To Cash. p^r him
Dec 16 " Bal Ledger

✓ 10.00
✓ 5.00
15.00
\$ 30.00

Daniel

Riorden

1863
Oct 23 By Cash. order of Webb
Dec 29 " " " "

✓ 15.00
✓ 15.
\$ 30.00

335
Cr

Dr

Oct 23 To Cash. p^r him
" Bal Ledger

✓ 5.00
25.00
\$ 30.00

James

Monahan

Oct 23 By Cash. order of Webb
Dec 29 " " " "

Cr
15.00
15.
\$ 30.00

336

Dr

John C.

1863

Nov	6	To Cash.	postage stamps	✓	1.00
	10	"	for Epke Co	✓	18.75
	20	"	" him for Dr Dickering	✓	5.00
	21	"	"	✓	15.00
	23	"	postage stamps	✓	1.50
Dec	5	"	Schlagen for order	41.25 ✓	3.00
	7	"	Cash on Aft	✓	.30
	14	"	postage stamps	✓	1.00
	"	"	Collins for order	✓	.84
	28	"	Orders	16.39 ✓	1.15
	31	"	"	48.04 ✓	.50
			Bal Ledger B		72.20
					<u>\$ 120.24</u>

337

Underwood

1863

Oct	30	By Cash.	Gold	✓	61.00
			Confederate notes \$2949.		
Nov	10	"	Cash from on \$21. Gold		9.24
	20	"	rec from Dr Dickering	96.24	20.00
Dec	4	"	for letter	30.24	30.00
					<u>\$ 120.24</u>

Dr

Cornelius

1863	Nov	7	To Cash. for Ellis for orders 11.00 5.15	✓	16.85
	"	"	" Cole on A/C	✓	1.40
	"	11	" Ellis for order	✓	9.00
	"	21	" " Earle & Co	✓	44.00
	"	23	" " " "	✓	10.00
	"	"	" " Ellis for order	✓	27.39
	"	28	" " " "	✓	3.87
Dec	"	2	" " " "	✓	5.00
	"	10	" " " "	✓	1.50
	"	"	" " Earle & Co	✓	38.00
	"	"	" " Do Cr of S. W. Davis for order Gold	✓	50.00
	"	"	" " for Ellis for order	✓	24.20
	"	14	" " Collins	✓	.34
	"	29	" " postage stamps	✓	1.00
	"	"	" " 10 of pieces	✓	1.50
	"	30	" " Orderly for order	✓	.65
	"	"	" Bal Ledger B	✓	70.30
					<u>305.00</u>

General Abernathy Cr. 576.00
 By balance Ledger A 576.00
 Wash. to Bal. 576.00

Horatio
 Battery (5)

For Man
 D & B
 A And for Map Map

Cr

Smith

1863	Oct	30	By Bill of Exchange	✓	140.00
	Nov	29	" " on Barnell & Co. in hold 290.00	✓	150.00
	Dec	10	" " Cash prem on \$30. Gold 305.00	✓	15.00

General Abernathy
 General Abernathy
 General Abernathy
305.00

General Abernathy
 General Abernathy
 General Abernathy
 General Abernathy

340

Dr

1863

Nov	21	To Cash. for loan
Dec	30	By Cash. Orderly for order
		Bal Ledger B

J. A.

✓	10.00
✓	.25
	<u>11.75</u>
<u>\$</u>	<u>22.00</u>

341

Cr

Gunby

1863

Nov	12	By Cash. for letter
Dec	26	By Cash. for L. Pickering

✓	20.00
✓	2.00
	<u>22.00</u>
<u>\$</u>	<u>22.00</u>

Dr

Nov	20	To Cash. for loan for L. Pickering
-----	----	------------------------------------

James
10.00

Coffee

Nov	20	By Cash. for L. Pickering
-----	----	---------------------------

Cr
10.00

342

Dr

1863

Nov 27 To Cash. p. him
 Dec 10 " " Ellis for order
 " Bal Ledger B

Alexander

20.00
 44.63 ✓ 24.63
 233.82
 \$ 278.45

343

Cr

1863

Nov 21 By Cash. Gold including Spanish piece valued at \$8.²⁵ ✓ 256.25
 Rec'd by Dr Pickering from him.
 Dec 26 " " from on \$40. Gold ✓ 17.20
 Dec 14 " " " \$10. do ✓ 5.00
 273.45
 298.45 ✓
 \$ 278.45

Dr
1864
Jan 1

To Bal Ledger B

Robert

44.32

Boyle

Dec 15 By Cash Currency
 2 English Sovereigns

Cr

44.32

344

Dr

1864

Jan 1 To Amt - Ledger B

James

10.00

Mc Ardle

1863

Nov 20 By Cash. for L. Pickering

345
Cr

10.00

Dr

Nov 23 To Cash. for Cash of
 23 " " " heavy for order
 " " " " Ellis for order
 28 " " " " " "
 Dec 7 " " " " " "
 11 " " " " " "
 14 " " " " " " postage stamps
 Bal Ledger B

Maj Reid

12.25

2.50

6.00

.71

2.00

10.00

2.06

14.54

50.00

Saunders

Nov 20 By Cash. L. Pickering for order S. Merrill
 23 " " " for letter

Cr

25.00

25.00

50.00

346

Dr

1863

Nov 20 To Cash. for him for L. Pickering
Dec 11 " " " "

✓ 10.00
✓ 10.00
\$ 20.00

John E.

Billups

1863

Nov 20 By Cash. for L. Pickering

✓ 20.00
\$ 20.00

347
Cr

Dr

Dec 10 To Cash. for him for order
15 " " " Orderly
26 " " " Express for L. Pickering
30 " " " Tobacco for order

✓ 4.00
✓ 3.00
✓ 1.75
✓ 1.25
\$ 10.00

A. M.

Egbert

Dec 8 By Cash. rec for letter

Cr
10.00
\$ 10.00

1861

Nov. 26	Cash pd J. J. Hechart (Entd)	19 14	12
" 26	do med from A. A. Wellington (Entd)	200 00	
" 26	do med of Geo. A. Appleton (Entd)	14 29	28
" 26	do paid to J. B. Saunders (Entd)	20 00	54
" 27	do paid to J. K. Milner (Entd)	20 00	61
" 27	do paid C. H. Tyler (Entd)	15 00	48
" 27	do paid J. H. Thomas (Entd)	20 00	56
" 27	do paid B. F. Longley (Entd)	48 75	32
" 27	do paid J. M. Mason for Clippers (Entd)	1 50	66
" 27	do paid Capt William Sutton (A.C. Paid)	15 00	72
" 27	do paid Parker H. French (Entd)	15 00	58
" 27	do paid Chas Kappel (Entd)	8 43	20
" 27	do paid Chas Howard (Entd)	20 00	50
" 27	do paid Capt M. Perry (Entd)	20 00	44
" 27	do paid Chas Green (Entd)	20 00	60
" 27	do paid William Miller (Entd)	10 26	12
" 27	do paid C. J. Rasin (Entd)	10 00	7
" 28	do Paid for Am. W. G. Harrison (Entd)	150 00	72
" 28	do paid Anty's Stacks Geo A. Appleton Dr (Entd)	10 00	11
" 28	do paid Hilary Conas (Entd)	10 00	24
" 28	do Med of Col Dimick (Entd)	20 00	

By Cash and of L.
 7. Wa. for purchase of 100 lbs 50 00
 W. Cotton

" 29	Geo P. Kane Dr To cash (Entd)	10 00	
" 29	George Eustis Cr By Cash (Entd)	200 00	
" 29	A. A. Wellington Cr By Cash (Entd)	1 00	
" 29	Geo Eustis Dr To cash		
	for 1 coat, 2 shirt purchases		
	by order (Entd)	21 00	
" 29	W. W. Lynch Dr To cash (Entd)	15 00	
" 29	H. B. Blairton Dr To Do (Entd)	20 00	
" 29	J. S. Wilson Dr To Do (Entd)	20 00	
" 29	W. G. Harrison Dr To Do (Entd)	100 00	
" 30	J. K. Milner Dr To Do (Entd)	20 00	
" 30	H. H. Gordon Dr To Do (Entd)	20 00	
" 30	H. Da Costa Dr To Do (Entd)	20 00	
" 30	A. D. Wharton Dr To Do (Entd)	20 00	
" 30	Geo Eustis Dr To Do		
	Check on Ohio Bank (Entd)	64 05	
	S. D. Mbbys Bill	22 50	
	Sundry small Bills	40 45	127 00

Nov 30	Col W. J. Martin Dr To London (Entd)		
" 27	Cash for 1 Mellics Coffin	20 00	
" 29	" " " " " "	20 00	
" "	" " " " " "	15 00	
" "	" " " " " "	45 00	100 00
" "	Capt M. Sutton Cr By amt paid by W. J. Martin (Entd)	15 00	
" "	A. A. Wellington Cr amt mabbys bill (Entd)	22 50	

March 4. Jas A. J. Bradford Dr to cash

100.00

Dec 4. Geo A. Appleton Cr By cash
for postage stamps

5.00

Dr. John R. S. Stevens Cr.

To Amount from Ledger

Set of Adams & Sis

Set of Adams & Piccarden
Wholesale Gro. Polish
Paid
Adams & Piccarden
Per Brown

Set Fort Warren
Boston Harbor
Mass

To Paid in full to date

Received by

Political Prisoners

From Port La Fayette	108
" " Columbus	16
" " Wood	4
	<hr/> 128
Col Tyler since paroled as pris. war	1
	<hr/> 127
Number arrived since Nov 1st	12
Number released to Dec 1st	139
	<hr/> 41
No political prisoners on hand Dec 1st/61	98

139
31

108
37
0

43

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

Accounts of Prisoners

"Ledger B"

1864

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

The National Archives, 1965-66.

This volume has been filmed as

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11th U. S. Infantry

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Dr
1864

Capt W. A. Webb c. S. Ram Atlanta Cr
1864

Jan 4	To Cash. Simmons	36	27.50
19	Cr of B.C. Skelton	43	1.00
21	" " J. B. Mason	46	3.00
28	" Cash. A. J. Hall	52	4.53
"	Cr of Capt Saunders	55	.50
31	" Balance		87.53
			<u>\$ 124.06</u>
Feb 4	" Cash for washing	59	.92
22	Cr of B.C. Skelton	69	1.00
23	" " J.C. Saunders	70	.50
29	" Cash. A. J. Hall	76	4.70
"	" " for Hall for King	"	5.00
"	" Balance		76.41
			<u>88.53</u>
Mar 18	" Cash for Black	88	12.50
24	" " " Geary	93	.26
31	" " " Hall	98	9.83
"	" Balance		53.82
			<u>\$ 76.41</u>
Apr 27	Cr of Arledge	120	15.50
28	" Cash for shoemaker	121	.25
30	" " " Hall	124	4.14
"	" Balance	19.2	53.93
			<u>\$ 53.82</u>
May 11	" Cash. papers	116	2.00
18	" " " " "	133	1.00
"	" Balance		33.93
			<u>33.93</u>
June 1	" Cash for Hall	147	2.91
17	" Coll on safe	158	1.00
21	" to Saunders	159	2.00
22	" to Saunders	160	10.00
24	" " " "	160	23.81
"	" " " "		11.21
			<u>134.93</u>
July 8	" Cash for Barber	177	20.25
23	" Cash. Risk	187	1.00
"	" Balance		64.28
			<u>\$ 91.21</u>
Aug 1	" Cash. Hall	c. l. v	38.32
9	" " Orderly	10	1.40
Sept 1	" " Hunt		2.50
" 2	" " Hall		10.43
13	" " Hunt		15.00
"	" " To Balance		24.13
			<u>91.78</u>

Jan 1	By Bal Ledger	A	124.06
Feb 1	By Balance		87.53
19	" Order of J. B. Mason	67	1.00
			<u>\$ 124.06</u>
Mar 1	" Balance		76.41
Apr 1	" Balance		53.82
May 1	" Balance		33.93
June 1	" Balance		33.93
16	" Cash for letters	158	10.00
			<u>124.93</u>
July 1	" Balance		91.21
Aug 1	" Balance		64.28
18	" Cash for letters	c. l. v	10.00
30	" " " "		10.00
Sept 27	" " " "		7.00
			<u>91.78</u>

Dr

Quint A. Barbot C.S. Ram Atlanta Cr

1864			
Jan 19	To Cr of B.C. Skellon	42	1.00
28	" Cash A.J. Hall	53	13.49
	" Cr of Capt Saunders	54	.50
29	" Cash bal	56	.01
			<u>15.00</u>
Sept 27	" Cash Bradford		2.17
	" " Hall		2.50
Oct 1	" " "		33
			<u>5.00</u>

1864			
Jan 1	By Bal Ledger	A	15.00
			<u>15.00</u>
July 5	By Cr of W. Webb	177	5.00
			<u>5.00</u>

Dr

Quint G. H. Arledge C.S. Ram Atlanta Cr

1864			
Jan 14	To Cash washing	40	.67
21	" " Males for order	46	1.40
	" Cr of J.B. Mason	47	1.00
28	" Cash A.J. Hall	50	13.15
	" Cr of Capt Saunders	54	.50
29	" Cash newspapers	57	1.66
31	" Balance		160.59
			<u>178.97</u>
Feb 4	" Cash washing	60	1.67
8	" " Mailed	63	2.00
12	" Cr of J.L. Hernandez	66	5.00
	" " W. McBlair		5.00
22	" " B.C. Skellon	69	1.00
23	" " J.C. Saunders	71	.50
29	" Cash for Beary	73	.70
	" " " Hall	75	14.15
	" Cr of L. Alexander	79	1.45
	" Balance		129.12
			<u>160.59</u>
Mar 12	" Cash mailed	83	2.20
14	" " postage on album		1.83
18	" " for Blacke	89	24.75
22	" " Mailed	91	1.00
24	" " for Beary	92	1.02
31	" " Hall	98	32.07
Apr 4	" " for Alexander	107	1.50
	" Balance		64.75
			<u>129.12</u>
Apr 20	" Cash for Blacke	114	9.00
26	" " lobster	119	1.00
28	" " shoemaker	121	.37
30	" " Hall	129	37.05
	" " for Swannell	131	.65
	" Balance		32.18
			<u>80.25</u>
May 27	" Cash mailed	142	2.00
	" Balance		30.18
			<u>32.18</u>
June 1	" Cash for Hall	149	30.18
17	" Call on 20 for	158	.50
29	" " for mat.		1.50
	" " L. Jones to Pap	161	91.62
			<u>123.80</u>

1864			
Jan 1	By Bal Ledger	A	178.97
			<u>178.97</u>
Feb 1	By Balance		160.59
			<u>160.59</u>
Mar 1	" Balance		129.12
			<u>129.12</u>
Apr 4	" Balance		64.75
27	" Order of Wash	120	15.50
			<u>80.25</u>
May 1	" Balance		32.18
			<u>32.18</u>
June 1	" Balance		30.18
11	" Draft for order	156	50.00
27	" Order for mat	161	43.12
			<u>123.80</u>

Dr. Genl J. W. Alexander c.s. Ram Atlanta Co

1864	Jan 1	To Cash. ordnl	35	.90
	19	Cr of B.C. Skellon	42	1.00
	26	" " J.B. Mason	47	1.00
	28	" " A.J. Hall	50	30.42
	"	Cr of Cap Saunders	53	.50
	31	" Balance		15.13
				<u>48.95</u>
	Feb 4	" Cash. washing	59	1.58
	7	" " for tailor	65	.50
	20	" Cr of Boland	67	6.25
	22	" " B.C. Skellon	69	1.00
	23	" " J.C. Saunders	70	.50
	29	" Cash. for Hall	78	6.75
				<u>16.58</u>
	July 5	" Cash. for Hall	148	14.01
	Sept 1	" " Hall		8.80
	22	" " Woodman	233	4.50
	28	" " Bradford		6.09
				1.5
				1.50
	27	" " Hall		27.86
				<u>65.51</u>
	Nov	" Balance		1.80

1864	Jan 1	By Bal Ledger A		48.95
	Feb 1	By Balance		15.13
	29	Order of Arledge	72	1.45
				<u>16.58</u>
	Jan 22	Order of Webb	160	10.00
	30	" " Thurston	166	4.01
	July 31	Order Sanders	189	25.00
	Sept 17	" for letter		20.00
	29	" " Boston		4.70
	Oct 10	" Balance		1.80
				<u>65.51</u>
	Nov	By Balance		1.80

Dr. Master J. I. Wragg c.s. Ram Atlanta Co

1864	Jan 5	To Cash. washing	37	.58
	18	" " mailed for order	42	12.00
	19	" Cr of B.C. Skellon	43	2.00
	20	" " Earle Co	46	9.12
	21	" Cr of J.B. Mason	"	1.00
	26	" " J.A. Peters	47	3.00
	"	" " orderly	48	.55
	28	" Cash. A.J. Hall	52	10.80
	"	" Cr of L.B. King	54	1.00
	"	" " Cap Saunders	55	1.00
	31	" Balance		14.50
				<u>58.53</u>
	Feb 4	" Cash. washing	60	1.58
	8	" " mailed	63	2.90
	22	" " shoes	68	3.50
	"	Cr of Skellon	69	2.00
	"	" Balance		4.52
				<u>14.50</u>
	March 10	" Cash. for Winnell	82	.75
	"	" Cr of W. J. Merrill	"	3.00
	14	" Cash. mailed	84	1.70
	18	" " for Black	88	18.00
	21	" " mailed for order	90	2.00
	"	Cr of L.B. King	"	18.75
	24	" Cash. for heavy	93	1.76
	31	" Cr of L.B. King	96	8.56
				<u>54.52</u>
	April 14	" Cash. comm off	110	.50
	20	" " for Black	115	1.75
	25	" " mailed	117	2.25
	30	" Cr of Hickins	122	2.50
	"	" Cash. for Hall	137	29.68
	"	" Balance		13.32
				<u>50.00</u>
	June 1	" Cash. for Hall	152	13.32
	July 5	" Cash. for Hall	176	2.86
	"	" " Maska for order	177	5.25
	Aug 1	" Cash. Hall	C.S.	2.16
	5	" " for him	8	.23
				<u>10.50</u>
	Aug 9	" Cash. Colln off	C.12	.25
	Sept 1	" " Hunt		2.75
	2	" " Hall		17.23
	5	" " "		1.00
	27	" " Webb		7.50
	"	" " " 73.2.193		46.27
				<u>75.00</u>

1864	Jan 1	By Bal Ledger A		58.53
	Feb 1	By Balance		14.50
	March 1	" Balance		4.52
	"	" Cash. for letter	82	50.00
				<u>54.52</u>
	April 12	By Cash. Draft	110	50.00
	May 1	" Balance		13.32
	July 5	" " " "	176	10.00
	12	" " West	183	.50
				<u>10.50</u>
	Aug 9	" Cash. off	129	25.00
	Sept 1	" " Mr Gray		10.00
	15	" " for letter		40.00
				<u>75.00</u>

Dr

Purser W. B. Meier c.s. Ram Atlanta Cr

1864

Jan 5	To Cash washing	37	1.92
7	" " Clothing	38	12.00
14	" " Washing	40	.34
28	" " A.J. Hall	50	5.93
29	" " bal for him	56	.31
			<u>20.50</u>
Feb 31	" Cash for Hall	101	15.59
Apr 4	" " Cash on H	108	.25
30	" " for Hall m	128	13.16
			<u>25.00</u>
Jun 17	" " Cash on H	158	10
	Balance		9.90
			<u>10.90</u>
July 5	" " Cash for Hall	172	9.86
9	" " Orderly	C.114	2.16
Sept 2	" " Hall		67.85
5	" " Skelton		1.00
15	" " for Skelton		1.00
			3.00
27	" " Skelton		1.00
24	" " "		1.80
29	" " "		
	" " Hall		6.53
	" " Hunt		00
	Balance		7.90
			<u>109.90</u>

1864

Jan 1 By Bal Ledger A 20.50

Feb 31 By Cash for letter H 96 25.00

May 31 " Cash H 145 10.00

July 1 " Balance 10.00

Aug 8 " Cash for letter C 9 100.00

20.50

25.00

10.00

10.00

9.90

100.00

109.90

Dr Masters Mate W. M. Blair c.s. Ram Atlanta Cr

1862

Jan 5	To Cash washing	36	1.32
19	" Cr of B.C. Skelton	43	2.00
20	" mending shoes	45	1.25
26	" Orderly	48	2.20
28	" Cash A.J. Hall	49	15.29
			<u>22.06</u>
Feb 22	" Cr of B.C. Skelton	69	1.00
23	" " J.C. Saunders	71	.50
29	" Cash for Hall	78	1.86
	" Cr of Beville	79	1.50
	" Balance		1.14
			<u>5.00</u>
Feb 18	" Cash for Black	90	1.14
Apr 30	" " Hall	126	4.75
	" " bal	132	.25
			<u>6.14</u>
Jun 17	" Cash for letter	142	11.00
	" Balance		7.90
			<u>18.90</u>
July 5	" Cash for Hall	174	11.00
22	" " Cpl	186	.70
Aug 1	" " Hall	C.2.1	7.66
Sept 1	" " Hunt		.50
" 2	" " H.		1.20
Oct 3	" Cash		.49
			<u>11.00</u>

1864

Jan 1 By Bal Ledger A 21.75

28 " Cash 49 .31

Feb 12 By Order of B. H. Arledge 66 5.00

Feb 1 " Balance 1.14

Apr 30 " Order of Beville 115 5.00

Jun 18 " Cash for letter 158 5.00

July 1 By Bal Ledger 1.00

22 " Cash for letter 185 10.00

22.06

5.00

1.14

5.00

6.14

5.00

5.10

1.00

10.00

11.00

Dr Masters Mate J. B. Berille C.S. Ram Atlanta Cr

1864			
Jan 4	To Cash. Carle & Co	35	1.42
5	" " Washing	37	1.42
26	" " Orderly	48	.65
28	" " Cr of Capt. Hall	50	5.14
"	" " Cr of Capt. Saunders	55	.50
29	" " J. L. Hernandez	58	1.50
31	" Balance		6.57
			<u>17.20</u>
Feb 4	" Cash. washing	60	1.26
29	" " for Hall	77	5.81
			<u>7.07</u>
Apr 20	" Cr of Peters	115	10.00
"	" " Mc Blair	"	5.00
21	" " West	116	5.00
30	" Cash. for Hall	124	15.04
"	" Balance	5.74	4.96
			<u>40.00</u>
June 1	" Cash for Hall	153	1.16
8	" " Jos S West	157	.75
2	" " " "	157	1.00
15	" Mailed for order	158	2.50
17	" " " "	158	1.00
21	" " " "	159	3.50
24	" " " "	160	.55
25	" " " "	161	18.75
26	" " " "	166	.20
			<u>23.13</u>
July 5	" Cash for Hall	168	52.28
"	" " " "	176	10.00
20	" " Cr of Skellon	183	1.00
25	" " " "	188	.75
"	" Balance		34.07
			<u>98.10</u>
Aug 1	" Cash Hall	222	33.36
11	" " Cr of Caldwell	12	2.00
16	" " " Skellon	13	.25
Sept 1	" " Hunt		75
2	" " Hall		27.41
27	" " " "		1.75
"	" " " "		.75
29	" " " "		60
"	" " Hall		7.20
			<u>211.07</u>

1864			
Jan 1	By Bal Ledger	A	17.20
Feb 1	By Balance		6.57
29	" Order W. Mc Blair	72	.50
			<u>7.07</u>
Apr 20	" Cash. for letter	115	40.00
May 1	" Balance		4.96
June 8	" Cr of M. M. West	156	100.00
24	" " " "	155	20.00
"	" Order of Peters	166	2.75
July 1	By Balance		98.10
Aug 1	" Balance		34.07
9	" Order Crowbridge	C11	25.00
Sept 1	" Cash. for Mr Fay		10.00
29	" " " "		5.00
			<u>74.07</u>

Dr Eng W. J. Morrill C.S. Ram Atlanta Cr

1864			
Jan 1	To Cash expenses	34	1.00
19	" Cr of J. S. West	42	3.00
21	" " J. B. Mason	46	.50
"	" Mailed for order	"	1.15
28	" Cash. A. J. Hall	53	40.20
"	" Cr of Capt. Saunders	55	.50
31	" Balance		3.65
			<u>50.00</u>
Feb 4	" Cash. for washing	58	1.09
22	" Cr of B. C. Skellon	70	1.00
"	" Balance		1.56
			<u>3.65</u>
March 18	" Cash. for Black	87	4.00
Apr 20	" " for Hunt	115	.56
			<u>4.56</u>
Sept 2	" Cash. Hall		3.32
29	" " " "		5.87
Oct 2	" " " "		.52
			<u>10.00</u>

1864			
Jan 1	By Bal Ledger	A	45.00
11	" Order J. A. Williams	39	5.00
Feb 1	By Balance		3.65
March 1	" Balance		1.56
10	" Order of Wragg	82	3.00
			<u>4.56</u>
July 31	" Cash. letter	189	10.00
			<u>10.00</u>

Dr Eng L. G. King C.S. Ram Atlanta Cr 1864

Table with columns for date, description, and amount. Entries include Jan 3 To Cash o. Sifton 34 2.45, Jan 14 41 .25, Jan 19 Cr of B.C. Skelton 43 1.00, Jan 21 mailed for order 46 5.00, Jan 26 Orderly 48 .45, Jan 28 A.J. Hall 9.15 49 33.61, Jan 30 Cr of Capt. Saunders 55 .50, Jan 30 Cash bal 56 .24, Feb 18 Cash for Black 89 5.25, Feb 21 bal 91 3.25, Feb 31 Hall 101 19.40, Mar 10 Cr of Preston 113 3.75, Mar 30 Cash for Hall 127 .30, Apr 1 Cash for Hall 153 25, Apr 1 Cash for Hall 153 11, Sept 22 Cash for Hall 16

Table with columns for date, description, and amount. Entries include Jan 1 By Bal Ledger A 38.00, Jan 4 Cash order W. L. 35 1.50, Jan 28 J.L. Wragg 42 4.00, Feb 25 Cash for letter 71 1.50, Feb 10 Order of Preston 82 3.75, Feb 31 Wragg 91 18.75, Feb 24 Cash for letter 92 1.00, Feb 31 Order Wragg 96 8.56, Apr 1 Balance 5.66, Jun 1 Balance 36, Jun 1 Balance 36, Jun 1 Balance 1.46, Jun 1 Balance 1.46

Dr Eng J. L. Hernandez C.S. Ram Atlanta Cr 1864

Table with columns for date, description, and amount. Entries include Jan 4 To Cash. Earle 35 20.37, Jan 6 Cr Capt. Saunders 38 10.00, Jan 14 Earle 41 4.50, Jan 19 Cr of B.C. Skelton 43 1.00, Jan 26 Cash for order 44 2.00, Jan 26 Orderly 48 .70, Jan 28 A.J. Hall 52 1.25, Jan 29 bal 56 .18, Jan 31 Balance 1.30, Feb 9 Cash for tailor 65 1.50, Feb 22 Cr of B.C. Skelton 69 1.00, Feb 23 Cash mending coat 70 .50, Feb 29 Hall 78 3.50, Mar 21 Cr of J.M. Skelton 90 5.00, Mar 21 Cash Colm check 91 .13, Mar 29 Cr of Skelton 95 5.00, Mar 31 Cash for Hall 104 9.85, Aug 1 Cash Hall 8 4.97, Aug 1 Cash Hall 8 .03, Apr 3 Cash Skelton 100, Apr 15 Cash Skelton 100, Apr 21 Cash Skelton 100, Apr 29 Cash Skelton 100, Apr 29 Cash Skelton 100, Apr 29 Cash Skelton 100

Table with columns for date, description, and amount. Entries include Jan 1 By Bal Ledger A 40.00, Jan 29 Order F.B. Brville 38 1.50, Feb 1 By Balance 1.50, Feb 12 Order G. W. 66 5.00, Mar 18 Cash for letter Chk 86 15.00, Mar 31 Order of Skelton 104 5.00, Sept 1 Cash for m. pay 20.00, Sept 30 Cash for m. pay 1.10, Sept 30 Cash for m. pay 1.10

Dr Eng L. G. King C. S. Ram Atlanta Cr 1864

Handwritten ledger table for L. G. King with columns for date, description, and amount. Includes entries for Jan 3, Feb 18, Apr 10, and Sept 2.

Handwritten ledger table for C. S. Ram with columns for date, description, and amount. Includes entries for Jan 1, Feb 25, Apr 1, and June 1.

Dr Eng J. L. Hernandez C. S. Ram Atlanta Cr 1864

Handwritten ledger table for J. L. Hernandez with columns for date, description, and amount. Includes entries for Jan 4, Feb 9, Apr 5, and Aug 1.

Handwritten ledger table for C. S. Ram with columns for date, description, and amount. Includes entries for Jan 1, Feb 1, Apr 1, and Sept 1.

Dr. Eng W. W. Austin C.S. Ram Atlanta Co.

1864	Jan 4	To Cash. Earle	35	24.25	1864	Jan 1	By Bal Ledger	a	40.00
	14	"	41	9.00					
	19	" Cr of B.C. Skelton	43	1.00					
	28	" Cash. A. J. Hall	50	4.18					
		" Cr of Cap. Saunders	55	.30					
	31	" Balance		1.07					
				<u>40.00</u>					<u>40.00</u>
				1.07		Feb 1	By Balance		1.07
				<u>1.07</u>					<u>1.07</u>

Ausborn
C

Dr. Gunner J. B. Travers C.S. Ram Atlanta Co.

1864	Jan 19	To Cr of B.C. Skelton	43	1.00	1864	Jan 1	By Bal Ledger	a	58.00
	21	" " J.B. Mason	47	1.00					
	28	" " A. J. Hall	49	27.12					
		" " Cr of Cap. Saunders		20.00 50					
	31	" Balance		28.38					
				<u>58.00</u>					<u>58.00</u>
	Feb 4	" Cash. J. H. Hutton	62	2.00		Feb 1	By Balance		28.38
	22	" Cr of B.C. Skelton	69	1.00					
		" Balance		25.38					
				<u>28.38</u>					<u>28.38</u>
	Mar 4	" Cr of E. B. Brown	51	1.00		Mar 1	" Balance		25.38
	18	" Cash. J. Black	87	8.00					
	31	" " Hall	101	13.28					
	Apr 30	" " "	127	4.10		Apr 6	" Order of E. B. Brown	108	1.00
				<u>26.38</u>					
	Jun 29	" Order of E. B. Brown	143	1.50					
		" " J. B. Mason	164	.50					
		" Balance		8.00					
				<u>10.00</u>					<u>26.38</u>
	July 5	" Cash. J. H. Hutton	111	5.26		Jun 11	" By cash for to order	158	10.00
	Aug 1	" " " C.S.V.		.25					
	9	" " Package for Saunders	120	.30					
	Sept 2	" " Hall		1.17					
	29	" " "		6.00					
	Oct 1	" Cash		.02					
				<u>13.00</u>					<u>13.00</u>

Dr. Civil Gas Thurston marines C.S. Ram Atlanta Ga

1864			
Jan 7	To Freeman, Carey & Co	38	11.50
19	" Prof B.C. Skelton	43	1.00
20	" Freeman, Carey & Co	45	28.50
21	" Prof J. R. Mason	46	1.00
28	" Cash. A.J. Hall	51	7.35
"	" Prof Capt Saunders	54	.50
31	" Balance		11.65
			<u>61.50</u>
Feb 23	" Prof B.C. Skelton	69	1.00
29	" Cash. A.J. Hall	79	14.25
			<u>15.25</u>
Apr 2	Express to Texas Sept		
	for ad 29 Confed note 65		
Jan 16	"	155	25
"	"		2.00
30	" Prof Alexander	166	4.01
			<u>69.74</u>
			<u>75.00</u>
July 5	"	175	22.25
12	"	15	1.00
Aug 7	"	167	11.78
	"		3.00
Sept 2	" Cash Hall		26.57
10	"		
14	" Cash Bradford		5.42
	"		7.00
	"		21.00
Oct 1	" Cash		91.00
			<u>93.74</u>

1864			
Jan 1	By Bal Ledger	A	61.50
	Confed note		65
			<u>61.50</u>
Feb 1	By Balance		11.65
29	" Order of J. Hopkins	72	3.60
			<u>15.25</u>
June 7	By ch on Mercantile Bk of Ga		25.00
	"		50.00
			<u>75.00</u>
July 1	By Balance		69.74
Sept 12	" Bill Exchg \$20		66.00
" 13	" Cash in letter		30.00
			<u>193.74</u>

Dr. J.W. Carey C.S. Ram Atlanta

1864			
Jan 14	To Cash. Earle & Co	41	2.50
28	" " A.J. Hall	49	17.90
Feb 16	" " mending shoes	66	1.25
	" Balance		17
			<u>21.82</u>
Mar 4	" Cash postage stamps	80	.17
31	" " for Hall	103	2.95
Apr 20	" " Blacke	115	5.00
" 30	" " Hall	128	1.89
" "	" " bal	132	.16
			<u>10.17</u>
Aug 1	" Cash. Hall	144	5.00
Sept 15	" " for Garrison		1.00
29	" " Hall		8.51
Oct 1	"		.04
			<u>15.00</u>

1864			
Jan 1	By Bal Ledger	A	21.32
Feb 16	" Order of Williamson	66	.50
			<u>21.82</u>
Mar 1	" Balance		.17
24	" Cash for letter	94	10.00
			<u>10.17</u>
June 30	" Cash for letter	166	5.00
Sept 1	" " " for Jay		11.00
			<u>10.00</u>

Dr B. C. Skelton C.S. Ram Atlanta Crs

1864	Jan 28	To Cash. A.J. Hall	53	38.00
				<u>38.00</u>
Mar 18	"	Cash. for Black	87	6.00
24	"	" Geary	93	90
31	"	" Hall	100	3.50
Apr 14	"	" Mailes	110	1.00
30	"	" for Hall	126	2.25
		" Balance		3.35
				<u>17.00</u>
June 1	"	Cash. for Hall	148	3.05
		" "		4.05
				<u>7.10</u>
July 5	"	Cash. for Hall	170	3.03
Aug	"	" "	182	1.23
9	"	Order	10	1.25
Sept 1	"	for Hunt	48	
2	"	" Hall	147	
		" "		1.00
29	"	" Lake		1.40
Oct		" Cash	282	3.94
				<u>3.80</u>

1864	Jan 1	By Bal Ledger	A	15.00
	19	Orders for cooking	42	22.00
		" " " "	44	1.00
				<u>38.00</u>
Feb 19	"	Order of Petero	67	1.00
22	"	" " " " " " " "	70	16.00
				<u>17.00</u>
June 1	"	" " " " " " " "		3.35
21	"	order Benille & With	159	3.75
				<u>7.10</u>
July 1	"	" " " " " " " "		4.05
23	"	Order Hobson, &c	188	2.00
Aug 16	"	" " " " " " " "	137	1.25
Sept 1	"	" " " " " " " "		50
5	"	Cash (Mason)		1.00
		" " " " " " " "		1.00
15	"	" " " " " " " "		2.00
27	"	" " " " " " " "		50
		" " " " " " " "		1.00
		" " " " " " " "		50
				<u>13.80</u>

Dr G. W. Quannells C.S. Ram Atlanta Crs

1864	Jan 19	To Cash. for order	44	.50
	28	" " " " " " " "	49	4.50
Feb 13	"	" " " " " " " "	66	2.00
16	"	" " " " " " " "	67	1.00
29	"	" " " " " " " "	76	5.44
		" Balance		8.56
				<u>22.00</u>
Mar 16	"	Cash. mending shoes	85	1.00
31	"	" " " " " " " "	99	4.22
Apr 30	"	" " " " " " " "	131	3.34
				<u>8.56</u>

1864	Jan 1	By Bal Ledger	A	22.00
				<u>22.00</u>
Mar 1	"	" Balance		8.56
				<u>8.56</u>

Dr. L. Riorden. C.S. Ram Atlanta Cr

1864	Jan 28	To Cash. A.J. Hall	51	1.00
	Feb 29	" " Scary	72	.50
		" " Hall 2.50	78	1.00
		" Balance		12.50
				<u>15.00</u>
	Apr 30	Cash. for Hall	126	1.35
		" (Balance)		11.15
				<u>12.50</u>
	June 1	Cash for Hall	148	1.00
		" (Balance)		11.12
				<u>12.15</u>
	July 5	Cash for Hall	176	2.46
	18	" stamps	185	.24
	Aug 1	" Hall 2.70	220	1.41
	12	" Postage	236	.25
	Sept 1	" " Hunt		.60
	1	" " Postage		.24
	2	" " Hunt		1.30
	28	" " for Postage		.24
	27	" " "		.53
	29	" " Hunt		2.02
	Oct 1	" Cash	929	5.83
				<u>15.12</u>

1864	Jan 1	By Bal Ledger	A	15.00
				<u>15.00</u>
	Feb 1	" Balance		12.50
				<u>12.50</u>
	June 1	" Balance		11.15
	21	" Order Webb	159	1.00
				<u>12.15</u>
	July 1	By Nat. Am.		11.12
	Aug 16	" Order Coffin	C130	3.00
	Sept 5	" " Whagg		1.00
				<u>15.12</u>

Dr. J. Monahan. C.S. Ram Atlanta Cr

1864	Jan 18	To Cash. prayer book	42	.76
	28	" " A.J. Hall	51	.50
	29	" " do	77	1.00
		" Balance		22.74
				<u>25.00</u>
	Feb 18	Cash. for Blaech	89	.50
	31	" " Hall	100	.50
	Apr 30	" " do	125	2.75
		" Balance	9.75	18.99
				<u>22.74</u>
	May 1	" " of Cash	135	2.00
		" Balance		14.99
				<u>18.99</u>
	June 1	" Cash for Hall	148	1.50
	27	" Order St. James	163	.20
		" Nat. Am.		15.99
				<u>17.74</u>
	July 5	" Cash for Hall	169	3.09
	Aug 1	" " " 5.6	C2.8	2.52
	Sept 2	" " "		1.90
	Oct 1	" Balance		9.48
				<u>16.99</u>
	Nov 7	To Cash for Hall		1.22
		" " "		.99
		" " " "		2.11
		" " " "		7.27
				<u>9.48</u>

1864	Jan 1	By Bal Ledger	A	25.00
				<u>25.00</u>
	Feb 1	" Balance		22.74
				<u>22.74</u>
	May 1	" Balance		18.99
	3	" " of Cash		.20
				<u>18.99</u>
	June 1	" Balance		16.99
	5	" Cash for letter	155	1.00
				<u>17.27</u>
	July 1	By Nat. Am.		15.12
	Sept 5	" Cash letter		1.00
				<u>16.99</u>
	Oct 1	By Balance		9.48
				<u>9.48</u>

1864

Dr. *Miss L. W. Read* Jacony Cr

Jan 14	To Cash. c. w. Selwin order	36	2.50
3	" " " washing	37	1.00
11	" " " mailer for order	39	5.75
19	" Cr of B. C. Skelton	43	1.00
28	" Cash. A. J. Hall	53	25.35
"	" Cr of Capt. Saunders	54	.50
29	" Cash. newspapers	56	6.37
31	" Balance		23.65
			<u>66.12</u>
Feb 1	To Cash. for P. Hamilton	58	5.00
4	" " " washing	60	2.00
22	" Cr of B. C. Skelton	69	1.00
23	" " " J. C. Saunders	71	.50
29	" Cash. for Hall	75	22.93
			<u>31.43</u>
Mar 4	" Cr of L. W. Selwin	81	3.00
Apr 2	" Expresses to War Dept for org Confed notes #347.	105	
30	" Cash. for Hall	123	2.00
			<u>5.00</u>

1864

Jan 1	By Bal Ledger	a	66.12
	Confed notes #347.		
Feb 1	By Balance		23.65
29	" Order S. Sterritt	75	7.78
			<u>31.43</u>
Mar 4	By Order of S. Sterritt	81	5.00
			<u>5.00</u>

1864

Dr. *Eng E. H. Browne* Jacony Cr

Jan 19	To Cr of B. C. Skelton	43	1.00
21	" " " J. A. Mason	47	1.00
26	" Orderly	48	3.50
28	" A. J. Hall	49	23.12
"	" Cr of Capt. Saunders	55	.50
31	" Balance		.51
			<u>29.63</u>
Feb 29	" Cash. for Hall	75	1.00
"	" Balance		4.51
			<u>5.51</u>
Mar 18	" Cash. for Black	89	7.51
Apr 4	" " " Colman	108	.25
6	" Cr of Travers	108	1.00
16	" Cash. for Shumaker	111	1.25
20	" " " Black bal	115	.49
30	" " " Hall m 7/5	131	22.01
			<u>32.51</u>

1864

Jan 1	By Bal Ledger	a	26.63
13	" Order Stearns	39	3.00
			<u>29.63</u>
Feb 1	By Balance		.51
16	" Cash. for letter	66	5.00
			<u>5.51</u>
Mar 1	" Balance		4.51
4	" Order of Travers	81	1.00
14	" Cash. for letter	85	2.00
Apr 4	" " " Colman	107	25.00
			<u>37.01</u>

Dr

Eng. J. J. West. Tacony

Cr

1864

1864

Jan 5	To Cash washing	36	4.75
19	" Cr of B.C. Skelton	43	1.00
21	" " J. B. Mason	46	.75
28	" Cash A. J. Hall	53	24.54
"	" Cr of Capt Saunders	55	.50
31	" Balance		10.96
			<u>42.50</u>
Feb 2	" Cash mailed for order	58	1.25
3	" " washing	58	.83
3	" " mailed for order	62	1.00
16	" " "	66	1.50
22	" " shoes	68	3.50
29	" " for Hall	77	1.05
"	" Balance		1.83
			<u>10.96</u>
Mar 16	" Cr of J. M. Fleetwood	85	1.50
18	" Cash for Black	86	3.00
24	" " Beary	92	.40
31	" " Hall	103	4.42
"	" Balance		2.51
			<u>11.83</u>
Apr 21	" Cash mailed	116	4.05
29	" " for Black	121	2.00
30	" " Hall on ye	132	1.46
			<u>7.51</u>
June 8	" Cash for paper in letter 156	75	
"	" " "	156	15.00
			<u>15.00</u>
July 5	" Cash for Hall	149	4.39
"	" " mailed for order	178	1.12
12	" " "	183	5.39
20	" Cr of Barton	185	1.00
Aug 1	" Cash Hall	C.S.	3.10
			<u>15.00</u>
Sept 29	To Cash Hall	26	
"	" " "	3	
"	" " "	3	
			<u>3.39</u>
			<u>6.00</u>

Jan 1	By Bal Ledger	A	39.50
19	" order W. J. Merrill	42	3.00
			<u>42.50</u>
Feb 1	By Balance		10.96
			<u>10.96</u>
Mar 1	" Balance		1.83
14	" Cash for letter	83	5.00
31	" " "	103	5.00
			<u>11.83</u>
Apr 1	" Balance		2.51
21	" Order of Beville	117	5.00
			<u>7.51</u>
June 8	By Order of B. Beville 156	75	
27	" " " "	162	15.00
			<u>15.00</u>
July 1	By Balance		15.00
			<u>15.00</u>
Sept	" Cash Letter		1.00
20	" " "		5.00
30	" " "		
			<u>6.00</u>

Dr

J. M. Fleetwood. Tacony

Cr

1864

1864

Jan 4	To Cash Earle	35	16.12
13	" " Cr of E. H. Brown	39	3.00
14	" " Earle	41	5.47
19	" Cr of J. C. Underwood	42	3.00
"	" " B. C. Skelton	43	1.00
28	" A. J. Hall	50	6.60
"	" Cr of Capt Saunders	56	.50
29	" Cash newspapers	57	1.71
31	" Balance		2.39
			<u>39.79</u>
Feb 29	" Cash for Hall	76	3.50
"	" Balance		.89
			<u>4.39</u>
Mar 14	" Cash for Black for Hornum	84	10.00
"	" " Cr on chite		.20
31	" " for Hall	98	13.38
"	" Cr of Hernandez	104	5.00
Apr 4	" Cash for Beary	107	.39
"	" Balance		3.42
			<u>32.39</u>
Apr 30	" Cash for Hall	124	2.85
May 27	" " Hornum	142	.70
"	" " Balance		5.07
			<u>8.42</u>
June 1	" Cash for Hall	147	11.33
"	" " Balance		10.74
			<u>15.07</u>
July 5	" Cash for Hall	149	.38
Aug 1	" " "	C.S.	2.89
5	" " " "	8	.47
			<u>10.74</u>
Sept 29	To Cash for Hall		9.16
Oct 13	" " "		10.84
			<u>20.00</u>

Jan 1	By Bal Ledger	A	39.79
			<u>39.79</u>
Feb 1	By Balance		2.39
4	" Order of J. B. Brown	62	2.00
			<u>4.39</u>
Mar 1	" Balance		.89
10	" Cash for letter	82	20.00
16	" Order of West	85	1.50
21	" " Hernandez	90	5.00
29	" " do	95	5.00
			<u>32.39</u>
Apr	" Balance		3.42
May 27	" Cash for letter	151	5.00
			<u>8.42</u>
June 1	" " "		5.00
14	" Cash for letter	158	10.00
			<u>15.00</u>
July 1	By Balance		15.00
			<u>10.74</u>
Sept 1	" Cash for M. Hornum		10.00
"	" " " "		10.00
			<u>20.00</u>

Dr Jos Maes. Jaemy 1864

Jan 28	To Cash. a. j. Hall	49	3.50
Feb 29	" " for do	78	1.00
	" Balance		50
			<u>5.00</u>
Mar 31	Cash. for Hall	100	1.50
Apr 16	" " shoemaker	111	1.25
30	" " Hall	125	2.75
			<u>5.50</u>
June 1	Cash for Hall	148	3.13
27	" " "		
	" "		57
			<u>5.00</u>
July 5	Cash for Hall	169	3.7
Sept 1	" " "		4.92
2	" " "		1.50
			<u>6.59</u>
Oct 10	Balance		1.22

Dr Jos Maes. Jaemy 1864

Jan 1	By Bal Ledger	A	5.00
			<u>5.00</u>
Mar 1	Balance		.50
21	Cash. for letter	90	5.00
			<u>5.50</u>
May 3	Cash. for letter	133	5.00
			<u>5.00</u>
			<u>5.00</u>
July 1	By Bal Ledger		3.7
19	Cash for letter	185	5.00
Oct 10	Balance		1.22
			<u>6.59</u>
Nov 7	By Bal Ledger	2	1.22

Dr George Thomas. Jaemy 1864

Mar 18	To Cash. mailed	86	10.00
Apr 26	" " "	119	5.00
May 18	" " shoemaker	139	1.25
	" Balance		3.75
			<u>20.00</u>
July 5	Cash for Hall	174	3.32
7	" " " Look	179	2.00
Aug 1	" " Hall	192	.60
Sept 2	" " "		2.27
27	" " "	9.17	1.00
Oct 10	" " " Bell		2.00
	" " " Hall		36
	" " " Balance		20
			<u>19.75</u>
Dec 7	To Balance		20

Dr George Thomas. Jaemy 1864

Jan 1	By Bal Ledger	A	15.00
Apr 4	Order of Jas Smith	107	5.00
			<u>20.00</u>
June 1	" " "		3.75
6	Cash for letter	155	2.00
8	" " "	156	1.00
27	" " "	188	1.00
Aug 6	Order of Mullin	19	2.00
15	" " Stone	13	3.00
			<u>19.75</u>
Oct 10	By Bal Ledger		20

Dr H. M. Daniels, Jacomy, 1864 Cr

Handwritten ledger table for H. M. Daniels, Jacomy, 1864. Columns include date, description, and amount. Entries range from Jan 9 to Oct 10.

Handwritten ledger table for H. M. Daniels, Jacomy, 1864. Columns include date, description, and amount. Entries range from Jan 1 to Oct 10.

Dr Jas Coffee, Jacomy, 1864 Cr

Handwritten ledger table for Jas Coffee, Jacomy, 1864. Columns include date, description, and amount. Entries range from Jan 28 to Dec 20.

Handwritten ledger table for Jas Coffee, Jacomy, 1864. Columns include date, description, and amount. Entries range from Jan 1 to Dec 20.

John Turner, C.S. Ram Atlanta Co

1864		1864		
Jan 01	To Cash. G. J. Hall 53	1.80	Jan 1 By Bal Ledger A 15.00	
Feb 29	To do do 77	1.68		
	Balance	11.52		
		<u>\$ 15.00</u>		
Mar 31	Cash to Hall 99	1.37	Mar 1 Balance	11.52
Apr 30	" " 125	.58		
	Balance	9.57		
		<u>11.52</u>		
May 1	Cash to Hall 104	2.44	May 1 Balance	9.57
		7.13		
		<u>9.57</u>		
June 1	" " 111	1.25	June 1 By Balance	7.13
July 1	" " 100	1.00		
Aug 1	" " 105	1.05		
Sept 1	" " 100	1.00		
Oct 1	" " 105	1.05		
	Balance	7.13		
		<u>7.13</u>		
Nov 1	" " 100	1.00	Nov 1 By Balance	7.13

Major R. Sanders, C.S.A.

1864		1864		
Jan 5	To Cash washing 37	.42	Jan 1 By Bal Ledger A 14.34	
14	" " 40	.25		
19	Cr of B. C. Skellon 44	1.00		
20	Cash master for order 45	.50		
28	" " G. J. Hall 53	1.80		
	Cr of Capt. Saunders 54	.50		
31	Balance	10.07		
		<u>\$ 14.34</u>		
Feb 4	Cash washing 61	.58	Feb 1 By Balance	10.07
"	" Collins "	1.50		
22	Cr of Skellon 70	1.00		
23	" " J. Saunders "	.50		
29	Cash to Hall 76	4.42		
	Balance	2.47		
		<u>\$ 10.07</u>		
Mar 18	Cash to Black 86	5.00	Mar 1 Balance	2.47
21	Cr of W. W. Stearn 91	10.00	6 Cash to expenses	13.00
26	Cash to Earle & Co 95	13.00		
31	Cr of G. A. Prentiss 96	3.00		
	Cash to Hall 103	33.32		
Apr 4	" " for Thurston 107	1.42		
16	Cr of Crillforders 112	9.73		
		<u>\$ 77.47</u>		
Apr 20	Cash moved 119	1.25	Apr 18 Cash to letter 113	5.00
29	" " Black 121	1.00	20 " " 119	5.00
30	" " Hall 128	5.27		
	" " for hair lobet 132	.50		
May 1	" " Wisby 137	.15		
	Balance	1.26		
		<u>1.26</u>		
June 1	Cash to Hall 152	1.26	June Balance	1.26
	" " for hair lobet 153	.50		
	Balance	2.52		
		<u>2.52</u>		
July 1	Cash to Hall 152	25.07	July 1 By Balance	2.52
"	" " for hair lobet 153	10.00	3 " " 157	1.00
15	" " " 153	.25	8 " Cash for exp. G. J. Hall 181	9.00
18	" " mailed 155	1.00	20 " " letter 182	50.00
18	" " " 155	1.00		
25	Cr of Helin 157	5.00		
31	" " Alexander 159	25.50		
	Balance Page 162	93.06		
		<u>\$ 180.90</u>		

Maj A. Borland. c.s.a. Cr

Handwritten ledger for Maj A. Borland, c.s.a. 1864. Columns include date, description, and amounts. Entries range from Jan 6 to Sept 1.

Handwritten ledger for Maj A. Borland, c.s.a. 1864. Columns include date, description, and amounts. Entries range from Jan 1 to Sept 1.

Lieut G.A. Preston. C.S.A. Cr

Handwritten ledger for Lieut G.A. Preston, C.S.A. 1864. Columns include date, description, and amounts. Entries range from Jan 19 to Sept 1.

Handwritten ledger for Lieut G.A. Preston, C.S.A. 1864. Columns include date, description, and amounts. Entries range from Jan 1 to Sept 1.

Dr Maj R. D. Crittenden c.s.a Cr

Handwritten ledger for Maj R. D. Crittenden, 1864. Entries include Jan 14 To Cash washing 40 3.18, Feb 4 Cash washing 60 1.08, Apr 18 Cr of Helm 112 3.00, May 30 Cash for Hall 143 4.70, July 2 Cash for Hall 143 4.70. Total balance 8.42.

Handwritten ledger for Maj R. D. Crittenden, 1864. Entries include Jan 1 By Bal Ledger A 33.50, Feb 1 By Balance 82.20, Apr 18 Orders, Bonnau, etc 112 16.73, May 1 Balance 31.15, June 1 Cash for Hall 148 3.71, July 1 By Balance 8.42. Total balance 8.42.

Gold 15

Dr C. J. Jenkins c.s.a Cr

Handwritten ledger for C. J. Jenkins, 1864. Entries include Feb 4 To Cash washing 60 1.18, Apr 16 Cr of Helm 112 2.73, May 11 Cash for order 138 1.30, July 5 Cash for Hall 147 6.27, Aug 1 Cash for Hall 143 4.70, Oct 10 Balance to 92 13.03. Total balance 121.70.

Handwritten ledger for C. J. Jenkins, 1864. Entries include Jan 1 By Bal Ledger A 16.09, Feb 1 Balance 13.91, Apr 4 Cash for letter 107 10.00, May 1 Balance 41.40, June 1 Cash for Hall 148 3.71, July 1 By Balance 116.13, Sept 13 Cash for letter 5.30. Total balance 121.70.

Gold 20

Dr

Capl W.W. Helm. c.s.a.

Cr

1864

1864

Jan 4	To Cash - sential	34	5.00
	" " O.R.S. Crittenden	35	55.00
5	" " Washing	37	2.00
20	" " Geo. Johnson	44	7.63
26	" " Orderly	48	.80
28	" " Cash. A.J. Hall	53	2.00
31	" " Balance		11.80
			<u>64.23</u>
Feb 4	" " Cash. washing	60	3.53
5	" " Cr of J. Edwards	62	2.00
11	" " Cash. for Geo. Johnson	65	6.10
29	" " " Hall	74	7.81
	" " Balance		12.36
			<u>31.80</u>
Mar 18	" " Cash. for Black	87	9.00
24	" " " Geary	93	2.73
31	" " " Hall	97	23.55
	" " Cr of Hillkins	104	2.78
	" " Balance		14.30
			<u>52.36</u>
Apr 20	" " Cash. for Black	114	3.00
22	" " Cr of Ringgold & Co	117	1.08
25	" " " Ironbridge		50.00
	" " Cash. for G.W. Johnson		8.60
30	" " " for Hall	123	26.26
			<u>54.50</u>
			<u>143.53</u>
May 3	" " Cr of Edwards	133	3.00
11	" " Cash. for ironmaker	135	.50
7	" " " Vinyard	141	4.33
	" " Balance		48.76
			<u>56.59</u>
June 1	" " Cash for Hall	146	28.14
7	" " " Tailor	155	1.25
	" " "		19.57
			<u>48.96</u>
July 5	" " Cash for Hall	168	8.01
11	" " Cr of Kniffek	182	10.85
Aug 9	" " Cash. Cr	C125	1.00
Sept 1	" " " Hunt		3.25
2	" " " H		28.06
3	" " " Johns		1.00
26	" " " Smith		11.00
	" " " Hoggins		10.00
	" " To Balance	185	51.20
			<u>124.37</u>

Jan 1	By Bal Ledger	A	64.23
Feb 1	By Balance		11.80
20	" " Order A.C. Ironbridge	67	20.00
Mar 1	" " Balance		12.36
10	" " Order of Ironbridge	82	30.00
21	" " " Sanders	91	10.00
Apr 1	" " Balance		14.30
18	" " Order of Crittenden	112	7.73
20	" " Cash. for Ironbridge	113	100.00
21	" " " J.W. Black	116	1.50
26	" " Order of Ironbridge	118	20.00
May 1	" " Balance		54.59
14	" " Order Kniffek	137	2.00
June 1	" " Balance		48.96
July 1	" " Balance		19.37
Aug 8	" " Cash Bill of Cr	C9	100.00
Sept 13	" " " for letter		5.00
			<u>124.37</u>

Dr

E. E. Patterson Morgan's Guarillas

Cr

1864

1864

Jan 11	To Cash. express	39	6.50
" 14	" " " washing	40	1.58
28	" " " A.J. Hall	54	3.09
			<u>11.17</u>
Mar 31	" " Cash. for Hall	102	8.15
	" " " for Livingston	104	.81
Apr 30	" " " Hall	131	1.04
			<u>10.00</u>
July 5	" " Cash for Hall	179	2.00
Aug 11	" " Cr of Battle	C125	5.00
Sept 2	" " Cash for Hall		3.81
Oct 10	" " " "		6.00
	" " Balance		19
			<u>17.00</u>
Nov 7	" " Cash for Hall		9.25
	" " "		1.25
	" " Pulman's tacker Supt		10.50
			<u>10.50</u>

Jan 1	By Bal Ledger	A	8.70
28	" " Order of J.B. Mason	54	2.47
			<u>11.17</u>
Feb 29	By Cash for express	72	5.00
Mar 21	" " " letter	90	5.00
			<u>10.00</u>
June 3	By Cash for letter	155	2.00
Aug 10	" " " express	C125	10.00
Sept 12	" " " for letter		5.00
			<u>17.00</u>
Oct 10	By Balance		19
	" " "		10.00
	" " " "		3.71
			<u>10.50</u>

R. Hooper

Cr

1864			
Feb 18	To Cash for Black	88	3.75
31	" " " Hall	102	3.46
Apr 30	" " " "	128	.50
	" Balance		25.29
			<u>33.00</u>
May 15	" " of Jones	136	2.40
	" Balance		22.89
			<u>25.29</u>
June 1	" Cash for Hall	151	4.85
27	" " " "	113	.50
			1.54
			<u>22.89</u>
July 8	" " " "	172	4.10
22	" " " carpenter	186	1.00
Aug 1	" " " Hall	193	4.40
13	" " " washing for Jones	12	3.38
Sept 2	" " " Hall		6.00
	" " " "		3.00
Oct 15	" " " paid Hall		3.95
	" Balance		13.71
			<u>37.54</u>
Nov 7	" Cash for Hall		3.57
	" " " "		5.00
	" Balance		7.24
			<u>13.71</u>

1864			
Jan 1	By Bal Ledger	A	23.00
Feb 16	" Cash for letter	85	10.00
			<u>33.00</u>
May 1	" Balance		25.29
			<u>25.29</u>
June 1	" Balance		22.89
			<u>22.89</u>
July 1	By Balance		17.54
27	" Cash letter	188	10.00
Sept 10	" " " "		10.00
			<u>17.54</u>
Oct 15	" Balance		13.71
			<u>13.71</u>

C. W. Ringgold

Cr

1864			
Jan 19	To or of R. S. Crittendon	42	25.00
21	" coll on 2 Affs	47	1.00
Feb 9	" Cr of S. de Force	65	1.11
	" " " " " " " "		72.89
			<u>100.00</u>
Feb 29	To Cash for Hall	77	14.62
	" Balance		61.77
			<u>76.39</u>
Feb 4	" Cr of J. Carnighan	80	5.00
	" Cash for Youngs Hotel	81	40.00
10	" Cr of S. Henifack	82	4.50
	" Cash for barber		.50
	" Cr of J. Edwards		1.00
18	" Cash for Black	88	26.25
	" " " for stove	90	14.00
21	" Cr of J. Carnighan		10.00
22	" " " " " " " "	91	21.80
26	" Cash Coll on Aff	94	.75
	" Cr of C. J. Jenkins	95	20.00
29	" " " " " " " "		2.00
31	" Cash for Hall for R	99	20.53
	" " " " " " " "		20.31
	" Cr of Munden	104	2.53
	" Balance		6.60
			<u>195.77</u>
Apr 14	" Cash. Cr	110	.50
18	" Cr of Henifack	113	7.70
20	" Cash for Black	114	51.50
21	" Cr of John Wilson	116	1.00
28	" Cash mailed Henman	120	15.00
29	" " " " " " " "	122	7.63
30	" " " " " " " "	125	18.94
	" Cr of Rousseau	132	11.04
	" Balance		12.44
			<u>95.75</u>
May 3	" Cr of Smith	133	4.32
9	" " " " " " " "	135	21.14
	" Cash Col		.60
11	" " " " " " " "		.25
13	" " " " " " " "	136	3.78
	" Bal carrier to page	53	63.35
			<u>93.44</u>

1864			
Jan 1	By Bal Ledger	A	50.00
14	" Check for letter	42	50.00
			<u>100.00</u>
Feb 8	By Order E. O. Munden	65	3.50
	" " " " " " " "		72.89
			<u>76.39</u>
Feb 1	" Balance		61.77
3	" Cash from on 50.00 sold	80	30.00
14	" " " " " " " "	83	50.00
27	" " " " " " " "	95	32.50
31	" Order of " " " " "	105	21.50
			<u>195.77</u>
Apr 1	" Balance		6.60
7	" Cash Check	108	50.00
21	" " " " " " " "	116	12.00
	" Order Davis, &c	117	17.15
26	" " " " " " " "	119	10.00
			<u>95.75</u>
May 1	" Balance		12.44
3	" Order of " " " " "	133	21.00
9	" Cash Aff	135	60.00
			<u>93.44</u>

Dr

Cap' R. Jameson

Cr

1864			
Jan 20	To mending shoes	45	1.25
28	" " " "	51	.50
Feb 29	" Cash. p. do	74	3.50
	" Balance		21.75
			<u>27.00</u>
Mar 18	" Cash. p. Black	87	6.00
21	" Cr of McCoffin	90	2.25
31	" Cash. p. Hall	97	5.96
	" Balance		7.54
			<u>21.75</u>
Apr 25	" Cash. Cr of m. aft	117	.50
30	" " " Hall	130	3.38
	" " " "		53.66
			<u>57.54</u>
June 1	" Cash. to do	100	13.62
	" " " "		49.94
			<u>53.66</u>
July 23	" Cash. risk	187	.25
Aug 1	" " " Hall	245	6.16
	" " " "		1.00
	" " " "		.00
	" " " "		3.50
	" " " "		3.50
Sept	" " " Hall		14.95
	" " " "		4.65
	" " " "		2.71
Oct 10	" " " Hall		.75
	" " " "		9.54
			<u>48.64</u>
Nov 2	" To Cash. to Hall		10.60
	" " " "		.45
	" " " "		2.50
	" " " "		5.00
	" Balance New Ledger		90.72
			<u>149.57</u>

1864			
Jan 1	By Bal Ledger	a	27.00
			<u>27.00</u>
Mar 1	" Balance		21.75
			<u>21.75</u>
Apr 1	" Balance		7.54
24	" Cash. draft	117	50.00
			<u>57.54</u>
June 1	" Balance		53.66
			<u>53.66</u>
July 1	" Balance		49.04
Sept 28	" Cash on Cash		8.00
			<u>48.04</u>
Oct 10	By Balance		9.57
	" " " "		100.00
			<u>109.57</u>

Dr

J. Sterritt

Cr

1864			
Jan 4	To Cash. washing	37	1.92
14	" " " "	40	1.00
19	" Cr of B.C. Skellin	44	1.00
20	" mending shoes	45	.23
26	" Cr of J.B. Mason	47	1.00
28	" Cash. Cr of J. Hall	53	5.25
	" Cr of Capt. Saunders	54	.50
31	" Balance		21.46
			<u>32.38</u>
Feb 4	" Cash. p. for order	58	2.50
	" " " washing	59	2.07
22	" Cr of Skellin	70	1.00
23	" " " P.C. Saunders		.50
29	" Cash. p. Hall	75	19.05
	" Cr of L. Road	79	7.78
	" Balance		51.96
			<u>85.46</u>
Mar 3	" Cr of J. Higgins Jr	80	3.60
4	" " " Capt. Bonneau		8.00
	" " " L. Road	81	5.00
7	" " " G. W. Trevelan		6.00
18	" Cash. mailed for letter	86	2.00
	" " " for Black	88	10.50
24	" " " Geary	92	.79
	" " " for Saunders	93	.50
31	" " " Hall	98	2.33
	" " " "		29.55
	" Balance		13.69
			<u>101.96</u>
Apr 30	" Cash. p. Black	115	9.00
26	" " " mailed	119	1.25
28	" " " shawder for Higgins	121	1.25
30	" " " p. Hall	129	41.45
	" Balance		10.74
			<u>63.69</u>
May 11	" Cash. papers	136	2.00
27	" " " order	141	2.00
	" Balance		26.74
			<u>60.74</u>
June 1	" Cash. p. Hall	140	30.73
13	" " " p. order	153	2.50
24	" " " " "	150	
27	" " " " "	151	8.00
	" " " " "	162	16.51
			<u>56.74</u>

1864			
Jan 1	By Bal Ledger	a	7.38
	" Cash. for letter	47	25.00
	" " " "		
			<u>32.38</u>
Feb 1	By Balance		21.46
29	" Order Bonneau	72	14.00
	" " " Cash. for letter		50.00
			<u>85.46</u>
Mar 1	" Balance		57.96
21	" Cash. for letter	90	50.00
			<u>107.96</u>
Apr 1	" Balance		13.69
31	" Cash. for letter	117	50.00
			<u>63.69</u>
May 1	" Balance		10.74
27	" Cash. letter	157	50.00
			<u>60.74</u>
June 1	" Balance		56.74
			<u>56.74</u>

1864

Drs

Cap J. Carnigham

Cr

Jan 4 To Cash washing 36 .42
 11 " " " 40 .34
 19 " " boots 44 6.50
 21 " " mending shoes 47 .80
 31 " Balance 37.04
\$ 43.10

Feb 1 Cash washing 61 .17
 8 " " gold for 100 pieces 63 1.00
 13 " " photograph album 66 2.50
 16 " " mending shoes 67 .25
 19 " Cr of J. Hopkins " 6.50
 22 " Cash spectacles 68 6.00
 " " " shoes " 7.00
 29 " " " h's Geary 73 .72
 " " " " Hall 76 5.52
 " Balance 13.88
\$ 43.54

Mar 14 Cr of S. W. Davis 82 2.36
 18 " Cash for Black 89 8.00
 24 " " Geary 93 1.07
 26 " Cr of J. P. Jones 95 2.00
 31 " Cash for Hall 99 6.96
 " Balance 23.89
\$ 44.28

Apr 30 Cash for Black 115 5.00
 30 " " do 124 4.55
 May 13 " " Orderly 132 .40
 " " " " " 137 .60
 30 " " " J. H. Black 145 3.50
 " Balance 101.34
123.39

June 1 Cash for Hall 140 13.59
 1 " " " 154 10.00
 3 " " " S. W. Davis 155 5.75
 2 " " " " 161 1.30
 " Balance 74.14
139.74

July 1 Cash for Hall 170 16.94
 8 " " " Cr of Black 176 5.00
 " " " " " 177 10.00
 " " " " " 177 12.32
 " " " " " 180 2.00
 23 " " " Rick 186 1.30
 " Balance Page 169 71.54
\$ 119.10

Jan 1 By Bal Ledger A 45.10
 " Bill of Ex Liverpool £ 600

Feb 1 By Balance 37.04
 26 " Order of Cap. Seach 71 6.50

Mar 1 " Balance 13.88
 4 " Order of Ringgold. Dec 7 81 5.00
 " Cash from J. G. Gold 80 5.40
 21 " Order of Se. Forest RR 91 10.00
 31 " " " Sureshy 96 10.00

Apr 1 " Balance 23.89
 29 " Cash from Black 120 3.50
 May 16 " " Express Gold 137 90.00
 " " " Silver " 6.00

June 1 " Balance 100.34
 22 " Cash from J. S. Gold 140 30.40
 " 96 silver

July 1 " Balance 79.10
 8 " Cash from J. S. Gold 151 40.00

Gold 60.
20.
40.
20.

Drs

Cap Jos Seach

Cr

1864

1864

Jan 14 To Cash washing 40 .50
 28 " " A. J. Hall 50 9.50
 29 " " newspapers 56 5.17
 31 " Balance 94.83
\$ 110.00

Feb 4 " Cash washing 59 1.42
 26 " Cr of J. Carnigham 71 6.50
 29 " Cash for Geary 72 1.44
 " " " Hall 74 12.85
 " Balance 72.62
\$ 94.83

Mar 18 " Cash for Black 87 8.00
 24 " " " Geary 93 2.68
 31 " " " Hall 97 10.78
 Apr 16 " " " shoemaker 111 2.25
 26 " Cr of Wilsons 119 1.00
 30 " Cash for Hall 123 7.54
 " Balance 53.42
\$ 53.67

May 1 " Balance 53.18
 " " " " " 53.18
 June 1 " Cash for Hall 140 8.77
 " Balance 47.47
53.18

July 5 " Cash for Hall 168 9.10
 22 " Cr of Wilsons 186 1.00
 Aug 1 " Cash Hall 191 29.25
 9 " " Orderly for front 10 6.01
 Sept 2 " " " Hall 30 38
 26 " " " " 50
 28 " " " Bradford 70 1.33
 Oct 10 " Balance 1.83
\$ 79.47

Oct 9 " Cash for Richards 1.60
 " " " " " 1.50
 Nov 3 " " " Richards 2.40
 " 2 " " " " 25.00
 Dec 2 " " " " 150.88
 5 " " " " Richards 2.40
 1 " " " " " 5.11
 " Balance to New Ledger 41.79
\$ 264.98

Jan 1 By Bal Ledger A 110.00

Feb 1 By Balance 94.83

Mar 1 " Balance 72.62
 Apr 4 " Cash from J. G. Gold 106 13.05

May 1 " Balance 53.18

June 1 " Balance 53.18
 July 1 " Balance 47.47
 8 " Cash from J. S. Gold 141 37.00
 24 " " " " 24

Oct 10 By Balance 1.83
 " Balance to New Ledger 1.83
 Nov 7 " Cash 763.15

264.98

1864

Cap W. Black.

Dr

Jan 4	To Cash. Orderly	35	.75
5	" " Washing	37	1.75
7	" " Clothing	38	20.00
11	" " Washing	39	.45
20	" mending shoes	45	1.50
28	" A. J. Hall	49	12.49
29	" Cash. newspaper	57	3.72
31	" Balance		25.04
			<u>65.70</u>
Feb 4	" Cash. washing	61	.92
5	" Prof Edwards	62	1.00
8	" Cash. for magazine	63	3.00
29	" " Beary	73	3.42
"	" " Hall	75	5.55
"	" Balance		11.15
			<u>25.04</u>
Feb 1	" Prof J. Cook	80	1.00
18	" Cash. for Black	86	5.00
24	" " Beary	93	3.47
26	" " mailer for Whitcomb	94	5.00
31	" " for Hall	98	17.55
Apr 3	" Prof Cook	108	1.00
"	" Balance		44.13
			<u>77.15</u>
Apr 16	" Cash. for Whitcomb	111	5.00
26	" " mailer	119	1.25
30	" " for Hall	123	18.10
"	" Balance		19.78
			<u>44.13</u>
May 1	" Cash. for Hall	147	.25
5	" " for President	"	3.18
"	" " for papers	"	0.00
"	" " Balance		10.35
			<u>19.78</u>
June 1	" Cash. for Hall	146	103.28
2	" " " " "	161	11.00
29	" " " " "	163	1.25
29	" " " " "	164	2.00
"	" Cash. for Hinkins	166	5.00
			<u>55.53</u>
July 1	" " " " "		5.18
5	" " " " "	176	23.20
15	" " " " "	184	3.00
22	" Prof Moore	186	1.00
"	" Balance Page	170	6.37
			<u>38.75</u>

1864	Jan 1	By Bal Ledger	u	59.90
		" " Wallet of Gold		
	9	" " Order S. de Torred	38	5.80
				<u>65.70</u>
	Feb 1	By Balance		25.04
				<u>25.04</u>
	Feb 1	" Balance		11.15
	29	" Cash. for 1/20. Gold	95	66.00
				<u>77.15</u>
	Apr 3	" Balance		44.13
				<u>44.13</u>
	May 1	" Balance		19.78
				<u>19.78</u>
	June 1	" Balance		103.28
	27	" Cash. for 1/20. Gold	111	40.00
				<u>51.8</u>
	July 5	By Balance	118	38.75
				<u>55.53</u>
				<u>38.75</u>

1864

Cap J. B. Jones

Dr

Jan 4	To Cash. Orderly	35	.60
5	" " Washing	36	1.30
6	" " J. Ham	38	1.25
20	" " mending shoes	45	1.00
26	" " Orderly	48	1.00
28	" " A. J. Hall	50	4.00
31	" Balance		.85
			<u>10.00</u>
Feb 3	" Cash. for express	58	.38
4	" " Washing	"	1.91
6	" Prof R. H. Bayle	62	10.00
9	" " Wm Perry	65	10.00
10	" Cash. mailer's for order		37.00
16	" " mending shoes	66	1.00
19	" Prof J. Hinkins Jr	67	4.00
22	" Cash. shoes	68	3.50
29	" " Beary	72	1.20
"	" " Hall	75	20.15
"	" Balance		55.15
			<u>144.29</u>
Feb 1	" Cash. for 1/20. Gold	80	5.00
16	" " mending shoes	85	.10
18	" " for Black	89	8.00
24	" " Beary	93	.80
31	" " Hall	98	10.80
"	" Prof W. Perry	104	.64
Apr 4	" Cash. for Beary	107	.75
"	" Balance		46.81
			<u>72.90</u>
Apr 20	" Cash. for Black	114	6.50
26	" " " fiddle	119	2.00
28	" " Black for murder	121	3.00
30	" " for Hall	124	17.37
"	" Balance		17.94
			<u>46.81</u>
May 11	" Cash. carpenter	135	.37
30	" " of Jones	142	2.30
"	" Balance		39.47
			<u>42.34</u>
June 1	" Cash. for Hall	147	11.72
24	" " " " "	160	1.00
24	" " " " "	161	1.00
"	" Balance Page 163		25.50
			<u>39.47</u>

1864	Jan 1	By Bal Ledger	u	10.00
	3	" " Cash. for 1/20. Gold	58	100.00
	8	" " " " "	63	29.00
	25	" " " " "	71	14.44
				<u>144.29</u>
	Feb 1	" Balance		55.15
	21	" Cash. from 1/20. Gold	90	15.50
	"	" Order of J. maris	"	2.25
				<u>72.90</u>
	Apr 1	" Balance		46.81
				<u>46.81</u>
	May 1	" Balance		17.94
	3	" " Order of H. C. Jones	150	24.40
				<u>42.34</u>
	June 1	" Balance		39.47
				<u>39.47</u>

J. Obdebeck

Dr

1864	Jan 14	To Cash Collins friends	39	5.85
		" Balance		377.95
				<u>383.80</u>
		" Balance		393.15
				<u>393.15</u>
		" Cash	142	1.00
		" Cash	165	1.50
		" Cash	76	1.25
		" Balance		389.40
				<u>393.15</u>
		" Cash	173	6.48
		" Cr of S. S. Hancock	183	34.90
		" Cash Hall	C.S.	3.19
		" Cr of S. S. Hancock	8	29.33
		" Cash Hunt		1.50
		" " "		1.50
		" " Hancock		20.00
		" Cash		20.00
		" Cash		5.00
		" Cash for Hall		2.00
		" Balance		56.18
				<u>1145.40</u>
		" Cash for Brooks		50
		" Cash for Knell		14.00
		" Cash		5.00
		" Cash		5.00
		" Cash		14.00
		" Cash		5.00
		" Cash		2.75
		" Balance to New Ledger		59.18
				<u>86.18</u>

1864	Jan 1	By Bal Ledger	A	378.10
		" from \$10. Gold	48	5.70
				<u>383.80</u>
		" Balance		377.95
		" from on \$20 Gold	152	15.20
				<u>393.15</u>
		" Balance		393.15
				<u>393.15</u>
		" Balance		389.10
		" from on \$20 Gold	C.S.	30.00
		" Cash Letter		2.00
		" from on \$20 gold		24.00
				<u>445.10</u>
		" Balance		445.40
				<u>445.40</u>
		" Balance		86.18
				<u>86.18</u>

N. C. Trowbridge

Dr

1864	Jan 14	To Cash recd fees	41	8.05
		" " for be. bay	47	10.00
		" " A. J. Hall	49	11.55
		" " newshakers	56	3.83
		" Balance		366.07
				<u>394.50</u>
		" Cash washing	59	3.17
		" " for H. S. Parkhurst	62	15.00
		" " W. H. Jones		15.00
		" Cr of F. S. Bonneau	66	23.00
		" W. W. Helm	67	20.00
		" Cash for Goodwin	69	2.00
		" " " Geary	72	6.25
		" " " Hall	75	39.31
		" Balance		240.34
				<u>366.07</u>
		" Cash for exp. Little	81	8.63
		" Cr of W. W. Helm	82	30.00
		" " May Arney	83	5.00
		" Cash for Black	89	18.75
		" " " Geary	93	5.58
		" " " Hall	98	35.06
		" Cr of Ringgold	105	21.50
		" Balance		140.82
				<u>265.34</u>
		" Cash mules	109	20.00
		" " for Black	114	11.25
		" Cr of Helm	118	20.00
		" Cash for Hall	129	45.82
		" Balance		106.75
				<u>203.82</u>
		" Cash for Knell	135	10.00
		" " " papers	136	2.50
		" " " "	137	2.50
		" " " "	141	2.50
		" " " "	143	7.50
		" Balance		111.89
				<u>136.89</u>
		" Cash for Hall	149	82.24
		" " " "	154	7.60
		" " " papers	156	2.50
		" " " "	161	1.00
		" Cr of Jenkins	166	1.50
		" Balance to pay	167	81.53
				<u>146.37</u>

1864	Jan 1	By Bal Ledger	A	394.50
				<u>394.50</u>
		" Balance		366.07
				<u>366.07</u>
		" Balance		240.34
		" Cr of W. W. Helm	81	25.00
				<u>265.34</u>
		" Balance		140.82
		" Cash for W. Black	116	12.00
		" Order Helm, re	117	51.00
				<u>203.82</u>
		" Balance		106.75
		" Cr of Ringgold	123	21.77
		" " " Geary	138	9.00
				<u>136.39</u>
		" Balance		111.89
		" Order to Collins	157	21.50
		" Ringgold 1807	166	12.98
				<u>146.37</u>

1864

Dr

Dr John Kenifick

1864

Cr

Jan 5	To Cash. washing	36	1.83
Feb 4	" " "	58	2.27
29	" " for heavy	72	4.15
"	" " Hall	73	43.39
	" Balance		30.68
			<u>82.32</u>
Mar 18	" Cash. for Black	89	16.00
29	" Cr of Edwards	95	3.00
31	" Cash. for Hall	96	9.24
Apr 2	" Express to bear Sep		
	for ord 89 current of 86	108	
8	" Cash. mailed	109	22.00
18	" Cr of Jenkins	112	2.04
"	" " M. A. Harding	113	.90
	" Balance		15.73
			<u>68.93</u>
Apr 32	" Cr of Ringgold order	117	1.08
26	" Cash. for shoemaker	118	1.23
"	" " newspapers		5.00
30	" " Hall	131	8.42
			<u>15.73</u>
May 11	" Cash. papers	136	2.85
"	" " orders	137	.50
"	" Cr of Helm	"	2.00
"	" " balance		29.05
			<u>25.40</u>
June 1	" Cash. for Hall	144	7.17
7	" " for letter	155	5.00
"	" " "	"	8.00
29	" Cr of J. P. Johns	166	1.50
30	" " Jenkins	"	23.14
"	" " balance		43.24
			<u>85.05</u>
July 5	" Cash. for Hall	167	18.87
5	" " "	177	13.61
11	" " Green & Co	182	3.00
"	" Cash. for order	"	.40
15	" " "	183	.50
26	" " Maids	188	6.00
	" Balance		28.23
			<u>70.25</u>
Aug 1	" Cash. Hall	187	10.93
9	" " Order of 2 orders	9	4.00
18	" " Mailed	14	3.00
21	" " for Johnson		5.00
			<u>22.93</u>
	" Bal Page 171		40.59

Jan 1	By Bal Ledger	a	59.82
Feb 25	" Order of L. Burruss	71	22.50
	" S. Carver notes of 84.		
			<u>82.32</u>
Mar 1	" Balance		30.68
10	" Order of Smith & Co	82	8.00
21	" Cash. from J. W. Gold	90	6.20
Apr 11	" " \$15.50 Gold	109	10.35
18	" Order of Ringgold & Co	113	13.70
			<u>68.93</u>
Apr 18	" Balance		15.75
			<u>15.75</u>
May 9	" Order of Cambridge	135	10.00
25	" " Helm & Co	147	12.33
30	" " Black	142	3.18
			<u>25.40</u>
June 1	" Balance		20.05
7	" Order of J. M. Bonnema	155	5.00
9	" Cash. letter	157	10.00
15	" " "	158	50.00
			<u>85.05</u>
July 1	" Balance		113.21
11	" Order of Helm	182	10.85
25	" " Gayle & Co	187	6.96
"	" " Townbridge	188	9.20
			<u>70.25</u>
Aug 1	" Balance		28.23
18	" Order of Harding	114	15.29
22	" Cash. letter of 85	"	70.00
			<u>113.52</u>

1864

Dr

Capt Geo Prescott

1864

Cr

Jan 4	To Cash. washing	36	9.75
14	" " Sundries	40	1.42
Feb 4	" " washing	59	1.60
	" Balance		27.23
			<u>40.00</u>
Mar 18	" Cash. for Black	86	12.00
31	" " Hall	101	4.81
Apr 20	" " for Black	114	5.00
30	" " Hall	127	.75
	" Balance		25.29
			<u>47.85</u>
Sept 1	To Cash. for self		5.00
26	" " "		5.00
7	" " " "		20.00
28	" " Bradford		6.08
29	" " " "		1.50
10	" " " "		6.00
"	" " Hall	35.15	10.00
	" Balance		24.14
			<u>52.29</u>
Oct 17	" Cash. for Ord.		1.00
Nov 7	" " for Hall		5.80
"	" " Richards		11.00
"	" " "		5.50
"	" " "		5.36
"	" Balance New Ledger of 10		30.48
			<u>52.14</u>

Jan 1	By Bal Ledger	a	40.00
			<u>40.00</u>
Mar 1	" Balance		27.23
22	" Order of Ringgold	91	20.62
			<u>47.85</u>
June 1	" Balance		25.29
Aug 30	" Order of L. Burruss		5.00
			<u>30.29</u>
Oct 10	" Balance		23.20
			<u>37.14</u>
Oct 10	" Balance		37.14
Nov 10	" " from order of 20 for a		35.00
			<u>52.14</u>

C. Guyer

Dr

1864			
Jan 14	To Cash. washing	39	1.40
28	" " A. J. Hall	52	2.00
Feb 29	" " do	74	6.03
	" Balance		96.19
			<u>105.62</u>
Mar 16	" Cash. mending shoes	85	1.25
31	" " for Hall	97	23.22
Apr 28	" " shoemaker	120	.50
	" "		128.62
			<u>153.59</u>
June 1	" Cash for Hall	46	1.85
	" "	168	1.20
	" "	178	30.57
	" "		2.00
			<u>128.62</u>

1864			
Jan 1	By Bal Ledger	Cr	105.62
	" Silver dollars		
	" 6 1/2 Men trunks		
			<u>105.62</u>
Mar 1	" Balance		96.19
3	" Cash. rec for 34 Men dolls ⁵⁰		
	" u.s. silver 7 rags ²⁸		57.40
			<u>153.59</u>
June 1	" Balance		128.62
			<u>128.62</u>

Capt J P Farwell

Dr

1864			
Aug 1	To Cash. Hall	Cr	7.75
Sept 2	" " "		16.39
26	" " "		50
27	" " Bradport		3.25
	" " Boston		
Oct 10	" " Hall		4.00
	" " Worcester		6.11
			<u>39.50</u>
Nov 1	" " "		
	" " "		
	" " "		1.10
	" Balance New Ledger		5.01
			<u>81.11</u>

1864			
July 12	By Orders Swasey	Cr	7.75
Aug 11	" " Bonneau	Cr	10.00
16	" " DeForest	Cr	9.00
	" " "		5.40
Sept 20	" " Or. Menden		75
	" " "		2.00
	" " "		5.00
			<u>30.50</u>
Oct 10	By Balance		6.11
Nov 1	" " "		8.11
			<u>81.11</u>

M. G. Hobson

1864			
Jan 9	To Cr of J. J. Herpin	38	2.00
14	" Cash. washing	39	.90
20	" mending shoes	44	.45
26	" Order	48	1.20
27	" Cr of Tho. Marro	49	1.60
31	" Balance		38.35
			<u>44.50</u>
Feb 5	" Cr of A. W. Bromwell	62	3.65
29	" Cash. for Hall	77	.50
	" Balance		34.20
			<u>38.35</u>
Mar 31	" Cr of S. Cote	96	1.00
	" Cash. for Hall	99	4.40
Apr 16	" " shoemaker	111	.50
30	" " Hall	125	3.00
	" Balance		25.30
			<u>34.20</u>
May 30	" Cash. papers	143	.25
	" Balance		28.00
			<u>28.30</u>
June 1	" Cash. for Hall	147	5.75
24	" Cr of A. W. Bromwell	145	.30
	" Balance		13.97
			<u>25.00</u>
July 5	" Cash. for Hall	149	6.38
25	" Cr of Skelton	188	.25
Aug 1	" Cash. Hall	197	6.45
Sept 1	" " Skelton		50
2	" " "		3.08
Oct 10	" " Hall		40
	" Balance		1.89
			<u>18.97</u>
Nov 3	" Cash. for Hall		3.35
5	" " "		2.00
	" Balance New Ledger		31.64
			<u>36.80</u>

1864			
Jan 1	By Bal Ledger	Cr	14.50
			<u>14.50</u>
Feb 1	By Balance		38.35
			<u>38.35</u>
Mar 1	" Balance		34.20
			<u>34.20</u>
Apr 1	" Balance		30.20
			<u>35.10</u>
May 1	" Balance		28.30
			<u>28.30</u>
June 1	" Balance		25.00
			<u>25.00</u>
July 1	By Balance		18.97
			<u>18.97</u>
Oct 10	By Balance		1.89
			<u>3.85</u>

J. P. Chapman

1864			
Jan 20	To Cash	46	50.00
26	Cr of C. Smith	47	6.00
Feb 4	Cash washing	61	1.50
5	Cr of Edwards	62	1.00
22	Cash. dileman	68	.75
	shoe		3.50
29	for Hall	75	9.74
	Balance		67.51
			<u>\$ 140.00</u>
Mar 4	Cash for Dunbar	80	30.00
10	Cr of Edwards 2 orders	82	2.00
31	Cash for Hall	98	2.65
	Balance		42.86
			<u>\$ 67.51</u>
Apr 30	Cr of C. Smith	132	4.32
	Cash for Hall	124	3.53
	Balance		47.46
			<u>\$ 55.31</u>
May	Cr of C. Smith	135	3.78
18	Cash. dileman	139	1.25
30	for J. M. Black	145	1.50
	Balance		40.93
			<u>44.46</u>
June 1	Cash for Hall	147	9.39
3	for J. M. Black	149	1.00
	Balance		21.54
			<u>44.93</u>
July 5	Cash for Hall	168	9.00
	" " " "	172	2.05
	" " " "		1.25
	" " " "		20.00
	" " " "		1.74
			<u>\$ 34.04</u>

1864			
Jan 1	By Bal Ledger	A	90.00
26	Cash for letter		50.00
			<u>\$ 140.00</u>
Mar 1	Balance		67.51
			<u>\$ 67.51</u>
Apr 1	Balance		42.86
21	Order of Green	116	1.20
26	" " G. W. Davis	119	11.25
			<u>\$ 55.31</u>
May 1	Balance		47.46
			<u>44.93</u>
July 1	By Balance		21.54
	from on \$10. Gold	178	12.50
			<u>\$ 34.04</u>

Cap. J. De Forrest

1864			
Jan 6	To Cash. mailed prodr	38	3.50
9	" " Cr. Cap. Black	"	5.80
14	" " washing	39	.84
"	" " H. Kennard	41	12.00
20	" mending shoes. Menden	44	1.00
28	" Cash. A. J. Hall	51	.50
31	" Balance		12.47
			<u>\$ 36.11</u>
Feb 4	" Cash. washing	59	3.58
8	" " mailed	63	10.00
			<u>\$ 13.58</u>
May 15	To Cash Kennard	138	135.00
22	" " dileman	141	1.35
30	" " J. M. Black	143	12.00
	" " "		1.00
			<u>63.35</u>
June 1	Cash for Hall	152	10.00
8	" " " papers	154	5.00
22	" " " "	157	2.00
24	" " " "	161	1.00
			<u>145.64</u>
	Cr of Cambridge	166	15.98
	Balance		83.03
			<u>174.45</u>
July 5	Cash for Hall	175	85.03
"	" " " "	176	12.32
"	Cr of Cambridge	180	10.00
11	" " Farwell	182	1.25
12	" Cash. stands	183	.50
	" " prodr	"	10.00
15	" Cr of Bonneau	184	2.12
22	" " dove	186	3.00
23	" Cash. Rick	187	5.00
25	" Cr of Tombridge	188	4.00
	" Balance		38.23
			<u>\$ 174.45</u>
Aug 1	" Cash. Hall	185	21.27
9	" " Order	10	5.00
16	" Cr of Saunders, etc	13	9.50
Sept 1	" Cash. Hunt		5.50
2	" " "		18.16
5	" " "		9.00
	" Bal		68.43
			<u>\$ 174.45</u>

1864			
Jan 1	By Bal Ledger	C	36.11
			<u>\$ 36.11</u>
Feb 1	By Balance		12.47
9	" Order of C. W. Ringgold	65	1.11
			<u>\$ 13.58</u>
May 11	" Order of C. W. Ringgold	139	63.20
			<u>63.35</u>
June 1	" " " "		10.00
3	" " " "	55	5.00
21	" " " "	150	48.00
			<u>73.20</u>
July 1	By Balance		58.03
"	" " " "		12.32
"	" " " "		10.00
8	" Cash. from \$25 Gold	181	45.60
			<u>\$ 174.45</u>
Aug 1	" Balance		38.23
1	" " " "		62.00
			<u>100.23</u>
			<u>100.23</u>

Ringgold & De Forrest

1864			
May 15	To Cash Kennard	138	135.00
22	" " dileman	141	1.35
30	" " J. M. Black	143	12.00
	" " "		1.00
			<u>63.35</u>
June 1	Cash for Hall	152	10.00
8	" " " papers	154	5.00
22	" " " "	157	2.00
24	" " " "	161	1.00
			<u>145.64</u>
	Cr of Cambridge	166	15.98
	Balance		83.03
			<u>174.45</u>
July 5	Cash for Hall	175	85.03
"	" " " "	176	12.32
"	Cr of Cambridge	180	10.00
11	" " Farwell	182	1.25
12	" Cash. stands	183	.50
	" " prodr	"	10.00
15	" Cr of Bonneau	184	2.12
22	" " dove	186	3.00
23	" Cash. Rick	187	5.00
25	" Cr of Tombridge	188	4.00
	" Balance		38.23
			<u>\$ 174.45</u>
Aug 1	" Cash. Hall	185	21.27
9	" " Order	10	5.00
16	" Cr of Saunders, etc	13	9.50
Sept 1	" Cash. Hunt		5.50
2	" " "		18.16
5	" " "		9.00
	" Bal		68.43
			<u>\$ 174.45</u>

Drs

P. Hamilton

Cr

1864

1864

Jan 15	To Cash of J. Wallin	42	3.00
28	" Cash. A. J. Hall	52	1.00
Feb 1	" " for him	59	51.00
			<u>55.00</u>

Jan 1	By Bal Ledger	A	50.00
Feb 1	" Order of Read	58	5.00
			<u>55.00</u>

J. W. Dav

Cr

June 1	To Cash for Hall	100	3.75
	" " "		85
			<u>4.55</u>
Aug 5	" " "	74	80
	" " "	89	.05
			<u>.85</u>

May 27	By Cash	139	4.55
			<u>4.55</u>
July 1	By Balance		85
			<u>.85</u>

Drs

Gotch Blum

Cr

1864

1864

Jan 4	To Cash. Orderly	352	2.00
18	" " Schagen for order	422	.50
28	" " A. J. Hall	502	5.50
29	" " Newspapers 10.00	572	2.86
31	" Balance		31.99
			<u>42.85</u>

Jan 1	By Bal Ledger	A	12.85
4	" Cash. for express		30.00
			<u>42.85</u>

Feb 4	" Cash. washing	61	.50
8	" " for Magazine	63	3.00
29	" " " Beary	73	3.21
"	" " " Hall	76	7.52
"	" Balance		37.76
			<u>51.99</u>

Feb 1	By Balance		31.99
13	" Cash. for express	66	20.00
			<u>51.99</u>

March 10	" Cash. for barber	82	.25
16	" " mending shoes	85	1.25
18	" " for Black	87	8.00
24	" " " Beary	92	1.24
26	" " N. B. Tribune	94	1.00
31	" " " Hall	99	12.89
Apr 4	" " " Beary	107	2.00
"	" Balance		21.13
			<u>47.76</u>

March 1	" Balance		37.76
11	" Cash. for express	83	10.00
			<u>47.76</u>

Apr 28	" Cash. for shoemaker	120	1.25
30	" " " Hall	128	17.27
"	" Balance		22.61
			<u>21.13</u>

Apr 4	" Balance		21.13
14	" Cash. for letter	110	20.00
			<u>21.13</u>

May 15	" Cash. for water	139	.25
27	" " " barber	141	.50
30	" " " paper	143	.00
"	" " " "		49.56
			<u>42.61</u>

May 1	" " " "		22.61
11	" Cash. for letter	112	20.00
			<u>42.61</u>

June 1	" Cash for Hall	149	13.07
8	" " " paper	156	1.00
24	" " " paper	164	1.00
"	" " " "		25.27
			<u>90.86</u>

June 1	By Balance		42.61
4	" " " "		10.86
			<u>90.86</u>

July 5	" Cash for Hall	172	12.18
9	" " " "	181	11.05
1	" " " him		50.56
"	" " " I Green		2.00
			<u>75.79</u>

July 1	By Balance		75.79
			<u>75.79</u>

G. W. Davis

Dr

1864			
Jan 5	To Cash. washing	36	1.02
11	" " "	40	.34
28	" " A. J. Hall	53	8.41
29	" " Newspapers	57	1.44
31	" Balance		23.07
			<u>34.28</u>
Feb 4	" Cash. washing	60	1.59
13	" " A. W. Cole	66	6.00
23	" " Moore	68	3.50
29	" " H. Beary	73	1.62
	" " Hall	77	7.25
	" Balance		8.88
			<u>28.84</u>
Mar 10	" Cr of Edwards	83	1.00
18	" Cash. to Black	88	9.00
24	" " Beary	93	1.08
31	" " Hall	99	44.17
Apr 12	" Order of C. Smith	109	50.00
22	" Cr of Ringgold road	117	11.75
26	" Cash. fiddle	118	2.00
	" Cr of Chapman	119	11.25
30	" Cash. for Hall	124	18.55
	" "		41.84
			<u>102.67</u>
Jan 1	" Cash. for Hall	152	41.84
	" "		1.00
	" Balance		14.75
			<u>57.62</u>
July 1	" Cash. for Hall	16	29.70
Aug 1	" " " "	C.R.	2.17
			<u>31.87</u>
Sept 2	To Cash. Hall	78	
5	" " Dr James	11	47
	" " Green		9.00
	" " "		1.00
	" " "		1.00
27	" " "		2.00
28	" " "		1.00
30	" " "		
Oct 10	" " "		14.24
	" Balance to page 159		63.54
			<u>210.00</u>

1864			
Jan 1	By Bal Ledger	A	34.28
			<u>34.28</u>
Feb 1	By Balance		23.07
23	" Cash. from A. W. Cole	71	5.77
			<u>28.84</u>
Mar 1	" Balance		8.88
3	" Cash. from A. W. Cole	80	6.00
14	" Orders of Bonneau, &c	84	9.44
24	" Cash. for letter	92	50.00
Apr 8	" " " "	109	100.00
12	" Order of Smith, &c	110	18.35
			<u>192.47</u>
Jan 1	" Balance		41.84
3	" Order of Garrison	155	5.75
8	" " in bill of Chapman		10.00
			<u>57.62</u>
July 1	By Balance		14.75
5	" from A. W. Cole	118	12.50
	" " " "	119	3.50
Aug 1	" " Bureau	C.R.	1.12
			<u>31.87</u>
Aug 30	" Cash. Letter		50.00
Sept 10	" " " " Expenses		160.00
			<u>210.00</u>

Capt R. Gayle

Dr

1864			
Jan 14	To Cash. washing	39	.45
28	" " A. J. Hall	52	3.25
29	" " newspapers	57	2.52
31	" Balance		9.03
			<u>15.25</u>
Feb 4	" Cash. washing	60	1.16
29	" " H. Beary	73	.66
	" " Hall	74	3.30
	" Balance		3.91
			<u>19.03</u>
Mar 10	" Cash. Coll on A. J. Hall	81	1.00
16	" " for Beary for order	84	2.00
24	" " Beary	92	1.97
	" " Hospital Steward	94	1.50
31	" Cr of J. M. Wilson	96	1.00
	" Cash. for Hall	97	6.84
	" Balance		99.60
			<u>113.91</u>
Apr 15	" Cr of Helm	112	2.00
	" Jenkins	"	12.13
20	" Cash. for Black	114	3.00
22	" Cr of Ringgold road	117	1.08
30	" Cash. for Hall	123	8.53
	" Balance		2.61
			<u>104.35</u>
May 6	" Cr of Wilson	134	1.00
	" " " "	"	7.60
17	" " of A. C. Trustad	138	9.00
24	" " " "	142	1.00
30	" Cash. papers	"	3.00
	" " " Black	143	2.50
	" Balance		161.51
			<u>139.61</u>
June 1	" Cash. for Hall	146	9.50
8	" " " Paper	156	5.00
8	" " " " " " "	156	10.00
	" Balance		13.51
			<u>161.51</u>
July 2	" Cash. for Hall	167	1.00
5	" " " "	168	18.06
	" " " " " " "	177	7.85
22	" Cr of Wilson	186	1.00
25	" " " " " " "	187	1.96
	" Balance to Page	167	120.73
			<u>150.62</u>

1864			
Jan 1	By Bal Ledger	U	15.25
	" " " " " " "		30.00
	" " " " " " "		5.00
	" " " " " " "		2.00
			<u>15.25</u>
Feb 1	By Balance		9.03
6	" Order of B. Jones	62	10.00
			<u>19.03</u>
Mar 1	" Balance		13.91
8	" Cash. for Hall	82	100.00
			<u>113.91</u>
Apr 1	" Balance		99.60
18	" Order of M. A. Hardin	113	1.75
21	" Cash. for Black	116	3.00
			<u>104.35</u>
May 1	" Balance		77.61
17	" Cash. for Hall	134	100.00
	" Order of Wilson	"	12.00
			<u>139.61</u>
June 1	" Balance		161.51
			<u>161.51</u>
July 1	By Balance		139.61
5	" Order of Ringgold road	117	1.08
			<u>150.62</u>

1864

J. L. Herpin

1864

Dr

Jan 28	To Cash. a.) Hall	49	3.98
29	" " newspapers	57	2.71
Feb 29	" " Hall	74	5.63
	Balance		242.73
			<u>\$ 255.05</u>
Mar 18	" Cash. for Black	88	5.00
31	" " Hall	97	3.75
Apr 20	" " Black	114	3.00
21	" " Shoemaker	120	.25
28	" " Black	121	2.00
30	" " Hall	123	2.37
	Balance		241.76
			<u>\$ 258.13</u>
May 30	" Cash. for H. M. ...	145	3.00
	" " "		237.76
			<u>241.76</u>
Jun 1	" Cash. for Hall	146	9.64
8	" " " papers	156	30
24	" " " "	160	1.80
	Balance		253.62
			<u>263.76</u>
Jul 5	" Cash. for Hall	175	10.81
13	" " for order	183	2.50
23	" " Risk	186	1.00
	Balance		239.31
			<u>\$ 253.62</u>
Aug 1	" Cash. Hall	176	6.27
9	" " Orderly	10	2.50
Sept 1	" " Marine ...	150	00
	" " " Hunt		35
	" " " Hall		7.27
27	" " " "		3.00
	" " " Woodman		3.00
	" " " "		1.00
	" " " Bradford		2.33
	" " " "		5.00
Oct 16	" " Hall	197	33.85
	Balance		96.76
			<u>\$ 320.31</u>

Gold \$ 258.50
26.50
8.50
63.50

Jan 1	By Bal Ledger	a	253.05
	" 1 Man Gold pieces		
9	" Order M. L. Hobson	38	2.00
			<u>\$ 255.05</u>
Mar 1	" Balance		242.73
21	" Cash. from J. W. Gold	90	12.40
	" " J. W. Black	116	3.00
			<u>241.76</u>
May 1	" Balance		241.76
			<u>241.76</u>
Jun 1	" Balance		238.76
9	" Cash. for letters	157	25.00
			<u>263.76</u>
Jul 1	" Balance		253.62
			<u>253.62</u>
Aug 1	" Balance		239.31
Sept 4	" Cash. Penn ...		6.00
27	" " " "		
28	" " from Bradford		30.00
Oct 8	" " Gold		15.00
8	" " for letter		15.00
			<u>\$ 320.31</u>

Dr

M. A. Hardin

1864

1864

Jan 11	To Cash. for him	39	.07
Mar 29	" Cr of Jenkins	95	5.00
Apr 18	" " "	112	1.34
	" " Bayle	113	1.75
20	" Cash. for Black	114	1.50
22	" Cr of Ringgold	117	1.08
	" " St. C. Trumbidge		1.00
30	" Cash. for Hall	128	2.91
	Balance		14.32
			<u>\$ 28.07</u>
May 3	" Cr of ...	133	1.00
27	" " " "	147	1.50
30	" Cash. for Black	143	1.50
	" " " "		1.50
			<u>24.32</u>
June 1	" Cash. for Hall	154	
July 7	" " " "	157	
11	" Cr of Farwell	182	4.25
25	" " Trumbidge	188	5.50
Aug 1	" Cash. Hall		5.58
9	" " Order, ...		1.00
16	" Cr of Bonneau	183	28.50
18	" " Knipecke	14	15.59
30	" " Sp. Farwell		5.00
Sept 1	" " Hunt		5.15
2	" " Hall		6.17
4	" " St. Woodman		3.00
13	" " " "		1.00
21	" " " "		1.00
28	" " " "		1.00
26	" " " "		1.00
	" " " "		1.00
	" " " "		1.00
	" " " "		1.00
	" " " "		1.00
Oct 8	" " " "		1.00
10	" " " "		1.00
	Balance		55.35
			<u>\$ 275.36</u>

Jan 1	By Bal Ledger		
Mar 21	" Order of J. Morris	90	16.50
Apr 7	" Cash. for letter	101	10.00
18	" Order of Knipecke	113	1.75
21	" Cash. for Black	116	1.50
			<u>107.60</u>
Aug 1	" Cash. from Gold	113	107.60
			<u>215.20</u>

Gold 46. 60

J. C. Underwood Dr

1864	Jan 4	To Cash. Lentil	34	17.00
	5	" " Washing	37	2.60
	14	" " "	41	.75
	19	" Cr of B. Skellon	44	3.00
	20	" mending shoes	45	1.25
		" Earle & Co		29.00
	26	" Pitts	48	46.11
	28	" Cash. A. J. Hall	52	5.83
	29	" Newspaper	57	5.28
	31	" Balance		3.58
				<u>114.40</u>
	Feb 2	" Cash. to washing	39	1.75
		" Tailor	65	.62
		" Coll on St		.30
		" Cr of Skellon	70	2.00
		" Cash. mending coat		1.00
		" Cr of Saunders		1.00
	20	" Cash. for bean	72	3.50
		" Hall	74	12.66
		" "		10.75
				<u>33.58</u>
	March 5	" Cash. for Black	84	9.50
		" Cr of Preston	96	6.57
		" Cash. for Hair	97	3.75
	Apr 1	" Cash. for letter	107	
		" "		.25
		" Balance		15.68
				<u>35.75</u>
	Apr 10	" Cash. for Hall	123	10.25
		" "		5.43
				<u>15.68</u>
		" "		1.20
		" "		104.43
		" "		115.43
		" "		1.20
		" "		114.43
		" "		15.00
		" "		119.43
		" "		111.41
		" "		3.13
		" "		100.00
		" "		<u>111.41</u>

1864	Jan 1	By Bal Ledger	A	72.20
	14	" from m of 20. Gold	39	31.20
	19	" Orders	42	18.00
		" of W. Portland	44	3.00
		Comps Note #2949		
				<u>114.40</u>
	Feb 1	By Balance		3.58
		" Cash. for letter	58	30.00
				<u>33.58</u>
	March 1	" Balance		10.75
	30	" Cash. for letter	95	25.00
				<u>35.75</u>
	Apr 1	" Balance		15.68
				<u>15.68</u>
	May 1	" Balance		5.43
		" Cash. of Gold	134	100.00
				105.43
	June 1	" Balance		104.43
	22	" for letter	159	15.00
				<u>119.43</u>
	July 1	By Balance		111.41
				<u>111.41</u>

Gold 46. 60

Dr C. Smith Cr

1864	Jan 5	To Cash. washing	37	.75
	14	" " Earle & Co	41	49.50
	20	" " mending shoes	45	.15
		" " Earle & Co for Chapman	46	6.00
	28	" Cash. A. J. Hall	52	6.71
	31	" Balance		50.29
				<u>113.40</u>
	Feb 4	" Cash. washing	59	1.90
	29	" " for Hall	75	8.24
		" Balance		40.15
				<u>50.29</u>
	March 10	" Cr of Kemick	82	3.50
		" Cash. for barber		.25
		" Cr of Edwards	83	1.00
	14	" " G. W. Davis		2.36
		" Cash. for for 10, 100 pin	84	1.55
	16	" " mending shoes	85	.10
	18	" " for Black	88	12.50
	29	" " Mailed for order	95	1.00
	31	" " for Hall	98	14.35
		" Balance		3.54
				<u>40.15</u>
	Apr 12	" Cr of G. W. Davis	110	4.35
	20	" Cash. for Black	114	7.00
	26	" " fiddle	118	2.00
	28	" " shoemaker	131	7.37
	30	" " Hall	124	38.93
		" Balance		14.78
				<u>68.43</u>
	May 27	" Cash. mailed	136	1.00
	27	" " barber	142	.50
	30	" " J. W. Black	145	3.25
		" Balance		25.69
				<u>30.44</u>
	June 1	" Cash. for Hall	152	25.69
	July 27	" " Davis		30.65
	27	" " for letter		3.25
	29	" " Hall		13.82
	30	" " for letter		1.00
		" Balance Exp	172	79.40
				<u>127.12</u>

1864	Jan 1	By Bal Ledger	A	70.30
	13	" from m of 70. Gold	39	37.10
	26	" Order of J. O. Chapman	47	6.00
				<u>113.40</u>
	Feb 1	By Balance		50.29
				<u>50.29</u>
	March 1	" Balance		40.15
				<u>40.15</u>
	Apr 1	" Balance		3.54
	12	" Order G. W. Davis	110	50.00
	29	" Cash. from Black	120	6.25
	30	" Order Chapman	122	8.64
				<u>68.43</u>
	May 1	" Balance		14.78
	3	" Order of Ringgold	133	1.32
	17	" " G. W. Davis	136	7.56
	13	" " Ringgold		3.78
				<u>20.14</u>
	June 1	" Balance		25.69
	July 1	" Cash. from G. W. Davis		95.00
	19	" from a 20.00		31.12
	29	" from Ringgold		1.00
				<u>127.12</u>

Dr

J. A. Gunby

Cr

1864

1864

Jan 28	To Cash. A. J. Hall	50	1.00
Feb 29	" " do	73	1.00
	Balance		9.75
			<u>11.75</u>
Mar 18	Cash. for Black	88	5.00
31	" " Hall	96	2.00
Apr 30	" " "	123	1.00
	Balance		1.75
			<u>4.75</u>
July 2	Cash. for Hall	167	.25
Aug 1	" " "	174	1.18
Sept 2	" " "	183	1.00
	" " "		1.00
Oct 6	Balance	343	.32
			<u>3.75</u>
Nov 7	Cash. for Hall		.45
			<u>3.30</u>
			<u>4.32</u>

Jan 1	By Bal Ledger	a	11.75
			<u>11.75</u>
Mar 1	Balance		9.75
			<u>9.75</u>
Jun 1	Balance		1.75
27	Cash. for letter	161	1.00
Aug 5	" " "	175	1.00
			<u>3.75</u>
Oct 6	By Balance		.32
	" " "		<u>4.32</u>

Dr

Capt Alex Swasey

Cr

1864

1864

Jan 4	To Cash. Earle - for munda	35	25.00
14	" " H. Kennard	41	40.00
26	" " Earle 76.00	48	11.00
31	Balance		180.62
			<u>256.62</u>
Feb 8	Cash. for 1000 pieces	63	1.00
22	" " shoes	68	3.50
29	" " for Hall	76	19.29
	Balance		156.83
			<u>180.62</u>
Mar 18	Cash. for Black	87	14.25
21	" " - him Gold	91	1.00
24	" " Carnighan Gold	92	1.00
26	" " Cr of J. P. Johns	94	2.00
31	" " Carnighan	96	10.00
	Cash. for Hall	99	74.12
Apr 6	" " postage	108	.20
	Balance		138.26
			<u>180.83</u>
Apr 16	Cash. for shoemaker	111	.20
	" " for Black		1.00
20	" " Black	114	7.75
26	" " fiddle	118	2.00
29	" " Cr of J. P. Johns	122	2.00
30	" " Cash. for Hall	124	30.19
	Balance		119.07
			<u>162.21</u>
May 30	Cash. for Black	145	2.75
	Balance		114.32
			<u>119.07</u>
June 1	Cash. for Hall	147	31.52
1	" " " "	154	20.00
21	" " to E. Dexter	159	1.00
	Balance		88.80
			<u>141.32</u>
July 5	Cash. for Hall	173	18.23
11	" " Cr of Farwell	182	.50
15	" " Cash	183	2.00
23	" " Rick	187	2.25
	Balance		106.02
			<u>129.00</u>
Aug 1	Cash. Hall	173	17.36
Sept 1	" " Hunt		4.24
5	" " Johns		1.00
	" " To Balance	173	83.42
			<u>106.02</u>

Jan 1	By Bal Ledger	a	233.82
" 26	" from Cr of 40 Gold	148	22.80
			<u>256.62</u>
Feb 1	By Balance		180.62
			<u>180.62</u>
Mar 1	Balance		156.83
3	Cash. from 40 Gold	80	24.00
			<u>180.83</u>
Apr 6	Balance		138.26
29	Cash. from Black	120	3.50
30	" from 28 Gold	132	20.45
			<u>162.21</u>
May 1	Balance		119.07
			<u>119.07</u>
June 1	Balance		116.32
25	" " " "		25.00
			<u>141.32</u>
July 1	By Balance		88.80
5	" " " "		40.20
			<u>129.00</u>
Aug 1	Balance		106.02
			<u>106.02</u>

Dr

R. Boyle

Cr

1864			
Jan 5	To Cash. washing	37	.42
14	" " " Henderson	40	.59
28	" " A. J. Hall 6.51	52	5.50
31	" Bal		37.81
			<u>44.32</u>
Feb 23	" Cash. mending shoes	69	1.25
29	" " p. Hall 1.75	78	1.50
	" Balance		50.21
			<u>52.96</u>
March 10	" Cash. mending watch	82	3.35
6	" " shoes	85	.15
31	" p. Hall 6.50	100	6.50
	" Balance		40.31
			<u>50.21</u>
May 1	" Cash. mail	133	5.00
30	" " papers	143	.25
			33.06
			<u>40.31</u>
June 7	" Cash. pd. Hall	148	1.25
	" Balance		33.81
			<u>35.06</u>
July 1	" Cash. pd. Hall	150	3.15
Aug 1	" " "	152	3.75
15	" " "	153	1.55
	" lim		25.36
	" 2 Sovereigns		
			<u>33.81</u>

1864			
Jan 1	By Bal Ledger	A	44.32
	" 2 Sovereigns		
			<u>44.32</u>
Feb 1	By Balance		37.81
	" Cash. rec. of lim.		15.15
			<u>52.96</u>
March 1	" Balance		50.21
			<u>50.21</u>
May 1	" Balance		40.31
			<u>40.31</u>
June 1	" Balance		35.06
			<u>35.06</u>
July 1	By Balance		33.81
			<u>33.81</u>

Dr

J. Mc Ardle

Cr

1864			
March 31	To Cash. p. Hall	102	1.00
April 16	" " " shoemaker 1.50	112	.50
May 30	" " papers	143	.25
	" Balance		8.25
			<u>10.00</u>
July 12	" Cash. stamp	183	.24
26	" " mailer's bill #20	188	
31	" " Cole	189	1.85
Sept 2	" " Heale		11.53
27	" " Carderly		1.00
Oct 10	" " paid Hall 5.62		8.33
	" Balance		170.85
			<u>193.80</u>
Nov 7	" Cash. pd. Hall		1.92
8	" " Balance		2.25
Dec 3	" " Hall		0.75
	" Balance New Ledger 185.67		185.67
			<u>170.85</u>

1864			
Jan 1	By Bal Ledger	A	10.00
			<u>10.00</u>
Jan 1	" Balance		8.25
July 25	" Bill of ex. #20	188	
30	" Cash. check	189	185.65
			<u>170.85</u>
Oct 10	By Balance		170.85
			<u>170.85</u>

1864

C. W. Delvin Jacony

Dr

Jan 9	To mending boots	38	1.25
28	" Cash. A. J. Hall	50	1.06
29	" " bal	56	1.19
			<u>2.50</u>
Mar 18	" Cash. p. Black	86	3.00
31	" " Hall	102	1.25
Apr 16	" " Shoemaker	111	1.25
29	" Cr of P. Murray	122	5.00
30	" Cash. p. Hall	127	3.70
	" Balance		3.80
			<u>18.00</u>
May 20	" Cash. papers	142	2.00
	" Balance		12.05
			<u>14.05</u>
June 1	" Cash. p. Hall	153	4.53
8	" " papers	156	1.00
	" Balance		8.52
			<u>14.05</u>
July 1	" Cash. p. Hall	172	5.03
Aug 1	" " "	C.2.5	3.40
5	" " him	8	.09
			<u>8.52</u>
Sept 27	" " "		2.00
28	" " Bradford		1.00
29	" " Hall		5.00
Oct 1	" " "		1.57
			<u>19.43</u>
			<u>22.00</u>

1864			
Jan 4	By Cash. order L. Read	36	2.50
			<u>2.50</u>
Feb 29	By Cash. for letter	72	1.00
Mar 4	" Order of L. Read	81	3.00
17	" Cash. Illinois note	83	2.00
	" Delaware		1.00
Apr 9	" " for letter	109	1.00
24	" " "	117	5.00
27	" Order of Hancock	120	5.00
			<u>18.00</u>
May 1	" Balance		3.80
12	" Cash. for letter	136	2.00
14	" " "	137	2.00
17	" Order of Roach	138	6.25
			<u>14.05</u>
June 1	" Balance		72.05
14	" Cash for letter	158	2.00
			<u>14.05</u>
July 1	By Balance		8.52
			<u>8.52</u>
Aug 19	" Order of Sterill	C.14	10.00
Sept 15	" for letter		2.00
20	" " "		10.00
			<u>22.00</u>

1864

W. D. Archer Jacony

Dr

Jan 28	To Cash. A. J. Hall	50	5.00
Feb 26	" " p. Lunge	71	3.00
29	" " Hall	79	2.00
			<u>10.00</u>
Apr 30	" Cash. p. Hall	126	5.00
	" Balance		1.00
			<u>6.00</u>
June 1	" Cash. p. Hall	149	1.00
	" Balance		2.00
			<u>3.00</u>
July 5	" Cash. p. Hall	170	1.57
Aug 1	" " "	C.2.5	1.42
5	" " him	8	.01
			<u>2.00</u>
Sept 1	" Cash. Hall		1.50
27	" " Mansfield		1.00
29	" " Gorman		3.00
Oct 5	" " p. Stokes		2.00
10	" " p. Hall		14.87
	" Balance		11.88
			<u>34.25</u>
Oct	" Cash. p. Richards		1.48
Nov 7	" " Hogans		3.50
	" " Hall		6.50
	" Balance to New Ledger	14	.40
			<u>11.88</u>

1864			
Jan 6	By Cash. letter	37	2.00
		37	5.00
Feb 5	" " "	62	3.00
			<u>10.00</u>
Mar 22	" Cash. for letter	91	5.00
May 6	" Order of Green	134	1.00
			<u>6.00</u>
June 1	" Balance		1.00
15	" Cash. for letter	108	2.00
			<u>3.00</u>
July 1	By Balance	34.25	2.00
			<u>5.00</u>
			<u>23.75</u>
Aug 22	" Cash. for letter		2.00
Sept 15	" Cash. for letter		2.00
20	" " "		2.25
Oct 5	" " "		2.00
			<u>34.25</u>
Oct 10	By Balance		11.88
			<u>11.88</u>

Dr

George A. Mason

Cr

1864			
Jan 28	To Cash. A. J. Hall	54	10.00
Feb 29	" " " Beary	72	.50
"	" " " Hall	74	1.00
"	" Balance		3.50
			<u>15.00</u>
Mar 24	" Cash. p ^o Beary	94	.30
26	" " A. G. World	"	1.00
31	" " p ^o Hall	97	4.27
Apr 30	" " " do on 4 th	131	2.93
			<u>8.50</u>
May 23	" Cash. order,	137	.15
27	" " Hall	141	6.53
"	" " him	"	3.32
			<u>10.00</u>

1864			
Jan 6	By Cash. letter	37	10.00
Feb 13	" " " "	66	5.00
			<u>15.00</u>
Mar 1	" Balance		3.50
24	" Cash. p ^o letter	92	5.00
			<u>8.50</u>
May 6	By Cash. p ^o letter	137	5.00
23	" " " "	139	5.00
			<u>10.00</u>

Dr

Rufus Smith

Cr

1864			
Oct 16	To Cash p ^o Hall		1.40
	" balance		1.60
			<u>3.00</u>
	" Cash p ^o Hall	15	.50
	" Balance New Ledger	5	.10
			<u>1.60</u>

1864			
Aug 8	By Cash. p ^o letter	89	3.00
			<u>3.00</u>
Oct 16	By Balance		1.60
			<u>1.60</u>

Dr

Lieut. D. Davis. C. S. A.

Cr

1864			
Feb 29	To Cash. p ^o Beary	72	1.00
Apr 4	" Express to New York	107	
	" p ^o 209 Com. Order p ^o 20.		
"	" Balance		4.00
			<u>5.00</u>
May 6	" Cash. p ^o Winnett	134	2.00
"	" Balance		2.00
			<u>4.00</u>
Jun 8	" Cash p ^o Major Winney	156	2.05
"	" Balance		.95
			<u>3.00</u>
Sept 2	" Cash Hall		1.00
Oct 16	" Balance		3.95
			<u>4.95</u>
Nov 7	To Cash p ^o Hall		1.50
Dec 3	" " " "		6.60
	" Balance New Ledger	16	4.33
			<u>12.43</u>
			<u>51.45</u>

1864			
Jan 6	By p ^o 20. Confed note	37	
Feb 12	" Cash. p ^o letter	66	1.00
29	" " " "	71	1.00
Mar 27	" " " "	95	1.00
Apr 31	" " " "		2.00
			<u>5.00</u>
May 1	" Balance		4.00
			<u>4.00</u>
Jun 1	" Balance		2.00
20	" Cash p ^o letter	189	1.00
			<u>3.00</u>
July 1	" Balance		.95
18	" Cash letter	185	1.00
31	" " " "	289	1.00
Sept 1	" " " "		2.00
			<u>4.95</u>
Oct 16	By Balance		3.95
Nov 17	" Cash p ^o Hall		5.00
	" " " " Foreman		5.00
	" " " " Macaskay		2.50
	" " " " G. M. Davis		2.00
	" " " " Merrill		2.00
	" " " " Purkin		2.00
	" " " " M. A. Hardin		2.00
	" " " " Tinsley		1.00
	" " " " Moody		2.00
	" " " " Charlton		2.00
	" " " " Wright		2.00
	" " " " M. A. Hardin		2.00
	" " " " Helm		2.00
	" Cash p ^o letter		1.00
			<u>51.45</u>

Dr

Cap' J. C. Saunders.

Cr

1864

Jan 21	To Cr of J. B. Mason	47	.50
28	" Cash. A. J. Hall	52	4.47
Feb 29	" " p ^o Beary	72	7.62
	" " Hall	75	9.85
	" Balance		2.56
			<u>\$ 25.00</u>
Mar 18	" Cash. p ^o Black	87	4.00
24	" " Beary	94	2.94
31	" " Hall	98	3.48
Apr 30	" " do	130	2.90
	" " for J. B. Mason	131	.83
	" " Hall		.41
			<u>\$ 14.56</u>
Jun 25	" Cash. p ^o Beary	102	2.00
	" " Hall		4.00
			<u>6.00</u>
July 2	" Cash. p ^o Hall	167	1.46
Aug 1	" " "	C. 1.00	2.26
6	" " "	9	.28
			<u>\$ 4.00</u>

1864

Jan 6	By order J. L. Hernandez	37	10.00
28	" " S. Stearnitt	54	10.50
Feb 23	" " do	71	4.50
			<u>\$ 25.00</u>
Mar 1	" Balance		2.56
8	" Cash. p ^o letter	82	10.00
Apr 30	" " rec ^d of him	122	2.00
			<u>\$ 14.56</u>
Jun 25	" Cash. p ^o Beary	102	6.00
			<u>6.00</u>
July 1	By Balance		4.00
			<u>\$ 4.00</u>

Dr

L. Burrows

Cr

1864

Jan 28	To Cash. A. J. Hall	51	.75
Feb 4	" " washing	59	3.07
16	" " mending shoes	67	2.30
25	" Cr of Dr Kempfeck	71	22.50
29	" Cash. p ^o Hall	73	12.08
	" Balance		29.30
			<u>\$ 70.00</u>
Mar 29	To Cr of Edwards	95	2.00
31	" Cash. p ^o Hall	96	15.56
Apr 20	" " Black	113	1.75
30	" " Hall	128	26.13
	" Balance		33.86
			<u>\$ 79.30</u>
May 30	" Cash. papers	143	1.00
	" Balance		32.86
			<u>33.86</u>
Jun 1	" Cash. p ^o Hall	100	29.78
8	" " "	156	1.00
	" Balance		2.08
			<u>32.86</u>
Aug 1	" Cash. Hall	C. 6	36.13
	" Cr of G. W. Davis	8	1.12
9	" Cash postage	11	.35
Sept 2	" " Hall		14.48
8	" " letter		2.00
13	" " Moore		1.00
28	" " p ^o Moore		1.00
24	" " "		12.11
Oct 10	" " Hall	65.05	15.87
	" Balance		18.13
			<u>\$ 102.08</u>
Nov 10	To Cash. p ^o Hall		11.25
Dec 3	" " "		6.88
			<u>\$ 18.13</u>

1864

Jan 13	By Cash. p ^o letter	39	20.00
Feb 19	" " " "	67	50.00
			<u>\$ 70.00</u>
Mar 1	" Balance		29.30
Apr 7	" Cash. p ^o letter	108	50.00
			<u>\$ 79.30</u>
May 1	" Balance		33.86
			<u>33.86</u>
Jun 1	" Balance		32.86
			<u>32.86</u>
July 1	By Balance		2.08
19	" Cash. papers	185	50.00
Sept 9	" " letter		10.00
28	" " "		10.00
			<u>\$ 102.08</u>
Oct 10	By Balance		18.13
			<u>\$ 18.13</u>

Dr

1864

J. Wilton. Sacony.

Cr

Jan 26	To Orderly	48	2.00
28	" A.J. Hall	51	1.00
			<u>3.00</u>

Jan 15	By order of P. Hamilton	42	3.00
			<u>3.00</u>

Dr

1864 Aug 13 To Cash. p. linn

Edward Hurtt

Cr

Aug 7	By Cash. p. letter	29	5.00
			<u>5.00</u>

Cr

Dr

1864

Capt J. N. Bonneau

1864

Jan 28	To Cash. A.J. Hall	53	15.91
Feb 4	" " washing	59	1.75
22	" " shoes	68	7.00
29	" " Seamy	72	4.15
"	" " Hall	74	15.65
"	" Cr of S. Storrill	79	8.00
			<u>52.46</u>

Jan 17	By Cash. p. letter	42	25.00
Feb 12	" Order of A.C. Tombridge	66	25.00
"	" Balance		2.46
			<u>52.46</u>

Mar 1	" Balance		2.46
4	" Order A.C. Tombridge	80	25.00
10	" Cr of Perry & Co. Effin	83	5.00
14	" " B.W. Davis	83	2.36
"	" " E. M. Putnam	84	6.00
18	" Cash. p. Black	87	11.00
31	" " Hall on 7/2	104	6.18
			<u>58.00</u>

Mar 3	" Cash. p. letter	80	50.00
4	" Order of Storrill	81	8.00
			<u>58.00</u>

Apr 16	" Cr of Brittonson	112	7.00
18	" " Kenifick	113	6.00
20	" Cash. p. Black	114	5.25
26	" " shoemaker	118	1.35
"	" " newspaper		5.00
29	" " Little	132	12.00
30	" " Hall	131	37.44
			<u>74.04</u>

Apr 14	" Cash. p. letter	110	50.00
21	" " J.W. Black	116	13.00
30	" Order Ringgold	132	11.04
			<u>74.04</u>

May 3	" Cr of Ringgold	133	21.00
6	" " Jones		3.00
"	" Cash. p. order	134	3.00
11	" " Johnson	135	5.00
19	" " of Gault	139	12.00
27	" Cash. barber	141	.50
30	" " Cap. Little	142	3.50
"	" " J.W. Black	144	11.25
"	" " Putnam		44.75
			<u>144.00</u>

May 3	" Cash. p. letter	133	100.00
			<u>144.00</u>

June 1	" Cash. p. Hall	146	16.99
7	" " Kenifick	155	5.00
8	" " "	156	1.50
24	" " "	160	2.10
27	" " "	161	8.00
27	" Order shoemaker	163	.10
29	" " of Perry	164	19.94
"	" Cr of J. Green	166	4.00
"	" Balance to	165	35.82
			<u>90.75</u>

June 1	" Balance		40.75
28	" " "	162	50.00
			<u>90.75</u>

Dr

W. Y. Thompson

Cr

1864			
Feb 4	To Cash. washing	61	.67
29	" " for Hall	77	.50
	" Balance		3.83
			<u>5.00</u>
Mar 31	" Cash. for Hall	100	1.50
Apr 30	" " do	125	.58
	" Balance		1.75
			<u>3.83</u>
June 1	" Cash. for Hall	154	.50
	" Balance		1.25
			<u>1.75</u>
Oct 10	" Cash. for Hall		1.25
			<u>1.25</u>

1864			
Jan 21	By Cash. per letter	46	5.00
			<u>5.00</u>
Mar 1	" Balance		3.83
			<u>3.83</u>
June 1	" Balance		1.75
			<u>1.75</u>
July 1	By Balance		1.25
			<u>1.25</u>

Dr

J. B. Mason . c. & A

Cr

1864			
Jan 28	To Cash. A. J. Hall	52	3.75
	" " of E. E. Patterson	54	2.47
29	" Cash. newspapers	57	2.46
31	" Balance		3.07
			<u>11.75</u>
Feb 4	" Cash. washing	60	2.17
29	" " for Hall	79	2.90
			<u>5.07</u>

1864			
Jan 21	By Order. Webber	46	9.75
26	" " "	47	2.00
			<u>11.75</u>
Feb 1	By Balance		3.07
11	" Cash. per letter	68	2.00
			<u>5.07</u>

Dr

John Hopkins Jr

Cr

1864	Feb 9	To Cash. mailed	65	.50
	12	" " "	66	1.00
	29	" " to Hall	76	4.08
	"	" " of L. Thurston	"	3.60
	"	" Balance		8.32
				<u>17.50</u>
	Mar 18	" Cash. p. Black	87	8.00
	31	" " " Hall	103	6.70
				<u>14.70</u>
	Apr 30	" Cash. p. Hall	124	.50
	May 13	" " Orderly	137	.40
	"	" Balance		1.60
				<u>2.50</u>
	June 1	" Cash. p. Hall	147	1.53
	20	" " " him	165	.07
				<u>1.60</u>

1864	Jan 26	By Cash. for letter	48	5.00
	Feb 29	" Order of Jones & Co	67	10.50
	24	" " " S. S. Hancock	71	2.00
				<u>17.50</u>
	Mar 1	" Balance		8.32
	3	" Order of S. Sternitt	80	3.60
	31	" " " W. W. Helm	104	2.78
				<u>14.70</u>
	Apr 30	" Order of Wragg	132	2.50
				<u>2.50</u>
	June 1	" Balance		1.60
				<u>1.60</u>

Dr

J. W. Jennett

Cr

1864	Jan 21	To Cash. A. J. Hall	51	1.00
	29	" " " newspapers	78	.90
	Feb 8	" " of Mc Coffin	63	1.00
	16	" Cash. mending shoes	67	.30
	29	" " " p. Beary	73	1.99
	"	" " " Hall	77	8.21
	"	" Balance		11.60
				<u>25.00</u>
	Mar 24	" Cash. p. Beary	92	.97
	26	" " " Mc Coffin	94	2.00
	31	" " " Hall	104	13.53
	Apr 30	" " " do	125	4.85
	"	" Balance		14.25
				<u>35.60</u>
	May 11	" Cash. p. shoemaker	135	.50
	30	" " " papers	143	.25
	"	" Balance		13.50
				<u>14.25</u>
	June 1	" Cash. p. Hall	147	1.84
	"	" Balance		15.66
				<u>23.50</u>
	July 5	" Cash. p. Hall	164	9.98
	15	" " " "	184	1.30
	Aug 1	" " " "	197	12.84
	9	" " " Orderly	9	1.00
	Oct 10	" Balance		54
				<u>95.66</u>
		Balance New Ledger		54

1864	Jan 27	By Cash. for letter	48	25.00
				<u>25.66</u>
				<u>25.12</u>
				<u>52</u>
	Mar 1	" Balance		11.60
	31	" Order of W. Kelly	105	9.00
	Apr 11	" Cash. for letter	109	10.00
	26	" Order of Perry	119	5.00
				<u>35.60</u>
	May 1	" Balance		14.25
				<u>14.25</u>
	June 1	" Balance		13.50
	8	" Cash. for letter	157	10.00
				<u>23.50</u>
	July 1	" Balance		15.66
	22	" Cash. for letter	186	10.00
				<u>25.66</u>
	Oct 10	" Balance		54

Drs

Thomas Marrs

Cr

1864	Jan 28	To Cash. G. J. Hall	51	.75
	Feb 4	" " Washing	61	.75
	29	" " Hall	74	.75
				<u>2.25</u>
	Feb 18	" Cash. fr Black	86	5.00
	21	" Cr of M. G. Warden	90	16.50
		" " J. B. Jones		2.25
	29	" " Edwards	95	3.00
	31	" Cash. fr Hall	97	22.10
	Apr 6	" " postage	108	.17
	30	" " Hall	123	15.62
		" Cr of J. P. Johns	132	2.00
		" Balance		33.36
				<u>100.00</u>
	May 18	" Cash. Shoemaker	139	.50
	30	" " J. W. Black	145	1.75
		" Balance		31.11
				<u>33.36</u>
	June 1	" Cash. fr Hall	146	4.75
		" Balance		26.36
				<u>31.11</u>
	July 2	" Cash. fr Hall	167	2.00
	23	" " Risk	187	1.00
	Aug 1	" " Hall	C.1.5	16.20
	9	" " Orderly	10	1.00
		" " Hall		4.61
		" " "		1.00
		" Balance		20.55
				<u>46.36</u>
		In Bal New Ledger	20.55	

1864	Jan 27	By Order M. L. Hobson	49	1.60
	29	" " S. T. Hopkins	57	.20
	Feb 29	" Cash	72	.25
				<u>2.25</u>
	Feb 11	" Cash for letter	83	50.00
				50.00
				<u>100.00</u>
	May 1	" Balance		33.36
				<u>33.36</u>
	June 1	" Balance		31.11
				<u>31.11</u>
	July 1	By Balance		26.36
	Sept 1	" "		20.00
	Aug 23	" Cash letter		20.00
				<u>46.36</u>
	Oct 10	By Balance		20.55

Drs

Capt E. O. Murden

Cr

1864	Feb 4	To Cash. washing	61	.50
	5	" Cr of Edwards	62	2.00
	9	" " Deformed Rings	65	3.50
	16	" Cash. mending shoes	67	1.25
	22	" " spectacles	68	3.00
	"	" " shoes		3.50
	29	" " fr Hall	75	31.43
		" Balance		4.82
				<u>50.00</u>
	Feb 18	" Cash. fr Black	89	4.82
	22	" " in full	91	1.18
	31	" " Hall	102	2.53
				<u>8.53</u>
		" Balance		110.00
				<u>110.00</u>
	Jan 1	" Cash. fr Hall	147	15.45
	13	" " Mailed for order	159	5.00
	21	" Cash. fr fr for Gold	158	1.00
	27	" Cash. fr W. T. Jones	162	25.00
	29	" Order to fr fr Jones	164	12.66
		" Cash. fr Hopkins	165	10.00
		" Balance		249.79
				<u>310.15</u>
	July 5	" Cash. fr Hall	165	22.59
	"	" Cr of Lewis	177	30.20
	"	" Cash. fr Decker	179	5.00
	"	" Cr of Murden for Bonneau	180	28.16
	"	" " Ringgold Gold		28.50
	15	" " Jones	184	3.00
	19	" Cash. mailed	185	10.00
	25	" Cr of Edwards	188	3.00
	27	" Mailed Cr of Bonneau Gold		35.00
		" Balance		86.19
				<u>252.04</u>
	Aug 1	" Cash. fr Hall	C.1.5	20.27
	16	" " Mailed	13	1.00
	22	" " "	19	2.25
	30	" " fr Truscott	910	5.00
	Sept 2	" " Hall		11.29
	4	" " Woodman		4.00
	20	" " "		6.00
	"	" " Formell		7.5
	21	" " Ringgold		4.12
	28	" " Bradford		5.33
		" Balance		81.43
				<u>193.44</u>

1864	Jan 27	By Cash. fr Expenses	48	50.00
				<u>50.00</u>
	Feb 1	" Balance		4.82
	22	" Order Ringgold & Co	91	1.18
	31	" " do do	104	2.53
				<u>8.53</u>
	Apr 27	" Cash. fr letter	120	10.00
	May 14	" " fr for Gold	137	100.00
				<u>110.00</u>
	June 1	" Balance		110.00
	21	" " fr for Gold	129	135.15
				<u>245.15</u>
	July 1	By Balance		249.79
	5	" Cash. fr Hall	168	11.25
				<u>261.04</u>
	Aug 1	" Balance		86.19
	"	" Cash. fr fr for Gold	C.S.	39.00
	23	" " Letter, etc		50.00
	Sept 5	" " Chk. Cash Bk		28.25
				<u>193.44</u>

Dr

Samuel Cook

Cr

1864	Feb 29	To Cash. for Hall	78	1.00
	Mar 18	" " Black	89	1.00
	Apr 18	" " Sherman, recd	112	.50
	30	" " Hall	126	.25
		" Balance		3.75
				<u>6.50</u>
May				
Jun 1		Cash pd Hall	148	.65
29		Order Sherman	163	.25
		" Balance		5.85
				<u>6.75</u>
July 5		Cash pd Hall	170	1.60
7		" " "	178	.425
		" Balance		5.85
				<u>5.85</u>

1864	Feb 4	By Cash. for letter	62	1.00
	Mar 1	" Order of Capt Black	80	1.00
	31	" " Hobson	96	1.00
	Apr 12	" Order W. Black	108	1.00
		" " J.P. Johns	109	2.50
		" Balance		6.50
				<u>3.75</u>
May 1		" Balance		3.75
3		" Order of Monahan	133	2.00
Jun 27		" " Black	162	1.00
		" Balance		6.75
				<u>5.85</u>
July 1		By Balance		5.85
				<u>5.85</u>

Dr

John Edwards

Cr

1864	Mar 31	To Cash. for Hall	101	1.33
	Apr 30	" " " " 3.00	127	1.75
		" Balance		20.92
				<u>24.00</u>
Apr 1		" Cash pd Hall	152	13.89
		" Balance		16.03
				<u>29.92</u>
July 5		" Cash pd Hall	171	1.67
Aug 1		" " " " C.3.4		2.37
Sept 2		" " " " 4.24		1.17
Oct 10		" " Hall	54	4.91
		" Balance		10.71
				<u>21.03</u>
Nov 7		" Cash pd Hall		.75
Dec 3		" " " " "		3.00
		" Balance New Ledger	19	6.96
				<u>10.71</u>

1864	Feb 5	By Order of Helm, &c	62	9.00
	Mar	" " Sefforret, &c	82	5.00
	27	" " Burrans, &c	95	10.00
				<u>24.00</u>
May 1		" Balance		20.92
3		" Cr of Helm, &c	133	9.00
				<u>29.92</u>
July 1		By Balance		16.03
25		" Order of Monahan	188	3.00
Sept 23		" " " " "		2.00
				<u>21.03</u>
Oct 10		By Balance		10.71
				<u>10.71</u>

Dr

A. H. Broomwell

Cr

1864			
Feb 29	To Cash. for Hall	76	2.00
Mar 31	" " do	99	1.42
Apr 20	" " for Hunt	115	.23
			<u>3.65</u>
July 26	" Cash mailed	188	.77
Aug 1	" " Hall	C. 1.4	8.37
Sept 1	" " "	9.14	11.86
2	" " "		40
5	" " Marshall		2.00
			<u>23.40</u>
Oct 1	" Balance		1.40

1864			
Feb 5	By Order on L. Hobson	62	3.65
			<u>3.65</u>
June 21	" Cash for Robins	159	22.00
Oct 1	" Balance		1.40
			<u>23.40</u>
	By Balance to New Ledger		1.40

Dr

Vincent Leonardy

Cr

1864			
Mar 31	To Cash. for Hall	101	1.50
Apr 4	" Expenses to two Sep-		
	pross 87 Caves mts # 1075	107	
30	" Cash. for Hall	127	2.13
	Balance		<u>21.37</u>
			<u>25.00</u>
June 1	" Cash paid Hall	153	2.70
	" Balance		<u>18.67</u>
			<u>21.37</u>
July 5	" Cash for Hall	171	7.90
7	" " Noble	180	2.50
8	" " Henrico	181	3.50
Aug 1	" " Hall	23	2.10
Sept 2	" " "		2.83
Oct 1	" Balance		1.84
			<u>20.67</u>
Nov 7	" Cash for Hall		1.84

1864			
Feb 7	By Cash.	63	25.00
	" Silver used		.40
	" 3600 studs		
	" Comed notes # 1075		25.00
			<u>25.00</u>
June 1	" Balance		21.37
			<u>21.37</u>
July 1	By Balance		18.67
Aug 19	" Order of Thurston	114	3.00
			<u>20.67</u>
Oct 1	By Balance		1.84

Drs
1864

C. R. Mobley

41 do
20 Amalg
37

Cr

Feb 29	To Cash for Bill	78	67
Mar 31	" " do	100	1.31
Apr 30	" " do	126	1.77
	" Balance		2.75
			<u>6.50</u>
Jun 1	" Cash for Hall	148	3.27
	" Balance		3.48
			<u>6.75</u>
Jul 7	" Cash for Hall	178	2.00
	" " him		1.48
			<u>3.48</u>

Feb 7	By Cash	63	6.50
	" Silver 41cb	"	
			<u>6.50</u>
May 1	" Balance		2.75
11	" Cash for letter	135	2.00
14	" " " "	137	1.00
Jun 9	" " " "	157	1.00
			<u>6.75</u>
July 1	By Balance		3.48
			<u>3.48</u>

Drs
1864

Alex Mc Coppin

Cr

Mar 26	To Cash for him	94	16.80
			<u>16.80</u>

Feb 8	By Order of J. W. Bennett	83	1.00
Mar 10	" " Bonneau	85	5.00
21	" " Jameson & Co	90	10.80
			<u>16.80</u>

Dr

J. D. Hancock

Cr

1864			
Feb 24	To Cr of J. Hopkins &	71	2.00
29	" Cash. p ^r Hall	78	18.87
	" Balance		22.13
			<u>43.00</u>
Mar 24	" Cash. p ^r Gray	92	1.08
31	" Cr of J. Payne	96	30.00
	" Cash. p ^r Hall	100	30.19
Apr 2	" Expensed to tear up for Cr of Comp. notes of 3.	107	
	" Balance		124.63
			<u>185.90</u>
Apr 27	" Cr of Selwin	120	5.00
30	" Cash. p ^r Hall	129	33.60
	" Balance		186.03
			<u>224.63</u>
May 13	" Cash. Order	137	.35
18	" " papers	139	5.00
	" Balance		184.68
			<u>186.03</u>
June 1	" Cash. p ^r Hall	149	38.01
27	" " "	151	3.00
29	" Order of Selwin	163	12.00
	" Balance		120.55
			<u>180.68</u>
July 5	" Cash. p ^r Hall	174	55.65
19	" Cr of Green	185	6.00
23	" Cash. Risk	187	3.00
27	" Cr of Green	188	6.00
31	" " "	189	2.00
	" Balance		101.80
			<u>174.45</u>
Aug 1	" Cash. Hall	204	50.70
9	" " Order	10	7.50
Sept 1	" " Hunt	181	3.93
2	" " H		40.73
5	" " Green		17.00
5	" " Johns		2.00
27	" " "		48
29	" " "		5.00
Oct 10	" " Hall		8.99
	" Balance	21182	15.02
			<u>151.15</u>

1864			
Feb 8	By Cash.	63	22.00
	" " Gold		20.00
	" " Silver Span		1.00
	" " 2 Spanish pieces		
			<u>43.00</u>
Mar 1	" Balance		22.13
3	" Cash. from p ^r 1.00 Silver	80	.57
	" " rec ^d for 2 Spanish pieces		57.00
14	" " present 20.50	84	12.20
27	" " for Expenses	95	100.00
			<u>185.90</u>
Apr 2	" Balance		124.63
19	" Cash. for letter	113	100.00
			<u>224.63</u>
May 1	" Balance		186.03
			<u>186.03</u>
June 1	" Balance		184.68
			<u>186.03</u>
July 1	" By Balance		139.55
12	" Order of Odebeck	183	34.90
			<u>174.45</u>
Aug 1	" Balance		101.80
6	" Order of Odebeck	29	29.35
	" Cash. for letter	1845	20.00
			<u>151.15</u>

Dr

John Kantroff (Gunder)

Cr

1864			
Feb 29	To Cash. p ^r Hall	78	2.65
Mar 16	" " mending shoes	85	1.00
Apr 30	" " Hall	126	2.00
	" Balance		4.35
			<u>14.00</u>
June 1	" Cash. p ^r Hall	148	3.99
	" Balance		30.36
			<u>34.35</u>
July 5	" Cash. p ^r Hall	174	3.63
8	" " " "	180	1.53
	" " " "		25.20
			<u>30.36</u>

1864			
Feb 8	By Cash	63	10.00
			<u>10.00</u>
June 1	" Balance		4.35
5	" Cash. for letter	155	5.00
30	" " " "	166	25.00
			<u>34.35</u>
July 1	" By Balance		30.36
			<u>30.36</u>

90

Dr

Wm Kelly

Cr

1864	
Mch 31	To Brof. E. Dexter 96 2.50
	" Cash. p. Hall 101 1.00
	" Cr of Jennett 103 9.00
	" Balance 12.50 20.38
	<u>32.88</u>
Apr 30	" Cash. p. Hall 127 1.13
May 11	" " shoemaker 135 .50
30	" " papers 143 .25
	" " Hall 18.50
	<u>20.38</u>
June 1	" Cash. p. Hall 150 1.13
	" Balance 17.27
	<u>18.50</u>
July 5	" Cash. p. Hall 171 2.66
8	" " " him 181 14.71
	<u>17.37</u>

1864	
Feb 8	By Cash. Gold 63 8.00
Mch 14	" " prom p. Gold 84 4.88
24	" " for letter 92 30.00
	<u>32.88</u>
Apr 1	" Balance 20.38
	<u>20.38</u>
Jun 1	" Balance 18.50
	<u>18.50</u>
July 1	" Balance 17.37
	<u>17.37</u>

Gold 1.00
100

91

Dr

Rich^d Walsh

Cr

1864	
Mch 31	To Cash. p. Hall 100 .81
	" Balance 6.72
	<u>7.53</u>
Apr 28	" Cash. p. shoemaker 121 .25
May 30	" " papers 143 .25
	" Balance 6.22
	<u>6.72</u>
July 8	" Cash. p. him 181 6.22
	<u>6.22</u>

1864	
Feb 8	By Cash. School 63 1.00
	" " 2 small gold pieces "
Mch 14	" Cash. from J. Silvers 84 .53
	" " 2 small gold pieces 7.53
	<u>7.53</u>
Apr 1	" Balance 6.72
	<u>6.72</u>
Jun 1	" Balance 6.72
	<u>6.72</u>

Silver 1.00
1.50
3.00

Dr

L. Johnson

1864

Cr

1863			
Jan 1	To bal Hall	150	1 13
	" " " "		22 87
			24 00
July 8	" Cash. p. him	181	22 87

Feb 8	By small foreign coins	63	
June 22	" Cash. for Coin	169	24 00
			24 00
July 1	By Balance		22 87

C. T. Jenkins C.S.A.

1864

Cr

1864			
Oct 1	To Cash for Richards		1 25
Nov 2	" " " " Hall		8 72
	" " " " Order		2 40
	" " " " Garden		75
	" " " " Tail		1 65
	" " " " Richards		2 40
	" Balance New Ledger		27 56
			18 03

Oct 10	By Balance	35	13 03
	" " " "		5 00
			18 03

silver 21.50

Dr
1864

Jos Loreto

1864

Cr

Feb 31	To Cash for Hall	100	1 75
Apr 30	" " " "	126	1 13
May 30	" " papers	2 88	143
	" " Balance	3 13	.25
			21 28
			24 41
June 1	" Cash for Hall	149	9 54
29	" Order the same	163	15
	" Balance		16 99
			26 68
July 5	" Cash for Hall	174	8 22
Aug 1	" " " "	C.2.v	11 35
Sept 2	" " " "		3 50
" 10	" " " "		1 12
			24 19

Feb 8	By Cash. Silver	64	21 50
Feb 14	" from p. silver	85	2 91
			24 41
Jan 1	" Balance		21 28
22	" Cash from p. silver	169	5 40
			26 68
July 1	By Balance		16 99
7	" Cash from p. silver	178	7 50
			24 19

Dr

Peter Lawson

Cr

1864			
Feb 29	To Cash for Hall	79	1.00
Mar 16	" mending shoes	85	1.25
31	" " Hall	100	4.50
Apr 16	" " shoemaker	111	1.25
30	" " Hall	126	1.12
	" Balance		9.63
			<u>18.75</u>
Apr 30	" Cash papers	143	.25
	" Balance		9.38
			<u>9.63</u>
June 1	" Cash for Hall	148	1.81
	" Balance		7.57
			<u>9.38</u>
July 5	" Cash for Hall	170	3.89
8	" " him	181	3.68
	" " Exchange		7.57
			<u>7.57</u>

1864			
Feb 8	By 4 Foreign Coins large	64	
	" " " small		
25	" Cash from 3 small	71	18.75
			<u>18.75</u>
May 1	" Balance		9.63
			<u>9.63</u>
June 1	" Balance		9.38
			<u>9.38</u>
July 1	By Balance		7.57
			<u>7.57</u>

Dr

Chas Dobrelorisk

Cr

1864			
Jan 1	To Cash for Hall	104	1.13
	" Balance		2.29
			<u>3.42</u>
Apr 2	" Cash for Hall		1.30
" 10	" " himself		.99
			<u>2.29</u>

1864			
Feb 8	By Cash Silver	64	1.80
Jan 22	" " " " "	160	1.62
			<u>3.42</u>
July 1	By Balance		2.29
			<u>2.29</u>

Dr

Michael Serrano

Cr

1864			
July 6	To Cash for Hall	178	0.30
8	" " Erickson	181	.50
Aug 1	" " Hall	107	1.00
9	" " Ordeley	10	1.25
Sept 2	" " Heale		1.30
29	" " " "		1.10
	" " Skilton		.20
	" " Hall		3.55
Oct 1	" Cash		1.85
			<u>21.25</u>

1864			
Jan 3	By Cash letter	155	1.00
July 5	" " " "	167	3.00
	" " " "		0.00
Aug 4	" " letter	100	2.00
Sept 15	" " " "		1.25
27	" " " "		1.00
	" " " "		2.00
			<u>21.25</u>

Drs
1864

J. Delahunty

Cr

Feb 29	To Cash mailed	95	1.00
31	" " for Hall	101	3.15
	Balance		62.42
			<u>66.57</u>
Apr 28	" Cash for shoemaker	120	1.25
29	" " of P. Murray	122	1.00
30	" Cash for Hall	126	1.23
	Balance		58.94
			<u>62.42</u>
June 1	" Cash for Hall	153	70
	Balance		58.24
			<u>58.94</u>
July 5	" Cash for Hall	171	6.55
8	" " " him	180	15.69
	" " " Gold		33.00
	" " " Silver		15.00
			<u>70.24</u>

Feb 8	By Cash. Gold	64	33.00
	" " Silver	"	30.60
Feb 14	" from \$5.00 Silver	84	2.97
			<u>66.57</u>
Apr 1	Balance		62.42
			<u>62.42</u>
June 1	Balance		58.94
			<u>58.94</u>
July 1	By Balance		58.24
	" Cash from \$10.00 Silver	178	12.00
			<u>70.24</u>

Silver \$33.60 Gold \$33.00

Drs
1864

Richd Lyland

Cr

Apr 30	To Cash for Hall	129	1.13
May 30	" " papers	143	.25
	Balance		6.11
			<u>7.49</u>
June 1	" Cash for Hall	153	1.13
	Balance		4.98
			<u>6.11</u>
July 2	" Cash for Hall	167	1.26
8	" " " him	181	3.78
			<u>4.98</u>

Feb 8	By Cash. Silver	64	4.50
Apr 30	" from \$4.00 Silver	132	2.99
			<u>7.49</u>
June 1	Balance		6.11
			<u>6.11</u>
July 1	By Balance		4.98
			<u>4.98</u>

Silver \$4.50 Gold \$3.00

1864

Dr

Wesley Scott

Cr

Feb 31	To Cash for Hall	101	1.33
Apr 28	" " " Shoemaker	120	1.25
30	" " " Hall	127	2.91
	" Balance		12.90
			<u>18.39</u>
May 30	" Cash papers	143	.35
	" Balance		12.65
			<u>12.90</u>
June 1	" Cash for Hall	148	1.50
29	" Cash for Shoemaker	163	1.25
	" Balance		19.90
			<u>13.65</u>
July 5	" Cash for Hall	171	3.00
7	" " " "	178	1.10
	" " " " "		.80
	" " " " Silver		6.00
			<u>10.90</u>

Feb 8	By Cash Silver	64	10.50
Feb 11	" " for letter	83	5.00
Apr 30	" " from pt. Silver	132	2.89
			<u>18.39</u>
May 1	" Balance		12.90
			<u>12.90</u>
June 1	" Balance		12.65
9	" Cash for letter	157	1.00
			<u>13.65</u>
July 1	By Balance		10.90
			<u>10.90</u>

Silver 10.50

Silver 10.50

1864

Dr

Robt Robinson

Cr

Feb 31	To Cash for Hall	101	4.25
Apr 26	" " " Cr of Johns	119	.75
28	" " " Shoemaker	120	.57
30	" " " Hall	129	2.52
	" Balance		28.29
			<u>36.18</u>
June 1	" Cash for Hall	154	4.30
	" Balance		29.39
			<u>33.69</u>
July 5	" Cash for Hall	173	10.45
8	" " " " "	180	1.00
	" " " " " "		19.94
	" " " " " Silver		10.00
			<u>41.39</u>

Feb 8	By Cash Silver	64	32.70
Feb 3	" " from pt. Silver	80	3.48
			<u>36.18</u>
June 1	" Balance		28.29
22	" Cash from Cr Silver	160	5.49
			<u>33.69</u>
July 1	By Balance		29.39
7	" Cash from pt. Silver	178	12.00
			<u>41.39</u>

Silver 10.50

Dr

John Pume

Cr

Feb 22	To Cash shoes	69	3.50
29	" " for Hall	76	1.00
Mar 21	" Co of A. Mc Coffin	90	8.55
31	" Cash for Hall	99	8.65
	" Balance		21.70
			<u>68.30</u>
			<u>90.00</u>
Apr 30	" Cash for Hall	124	2.87
May 13	" " orderly	137	.20
30	" " papers	143	.50
	" Balance		3.57
			<u>64.73</u>
			<u>68.30</u>
June 1	" Cash for Hall	147	12.88
	" " in market	153	1.50
	" Co of Morgans	166	5.00
	" Balance		4.53
			<u>45.35</u>
			<u>64.73</u>
July 5	" Cash for Hall	169	11.90
18	" " " "	180	2.00
	" " " "		31.45
			<u>45.35</u>

Feb 8	By Cash	64	60.00
Mar 31	" Order of Hancock	96	30.00
			<u>90.00</u>
Apr 1	" Balance		<u>68.30</u>
			<u>68.30</u>
June 1	" Balance		<u>64.73</u>
			<u>64.73</u>
July 1	By Balance		<u>45.35</u>
			<u>45.35</u>

Dr

Louis Bartoly

Cr

Mar 31	To Cash for Hall	102	1.71
Apr 2	" Expresses to town Sept	107	
	for ord 89 Confed notes \$25		
May 30	" Cash papers	143	.35
	" Balance		1.04
			<u>3.04</u>
Sept 2	" Cash Hall		<u>3.04</u>
			<u>3.04</u>

Feb 8	By Cash	64	3.00
	" Confed notes \$25		
			<u>3.00</u>
June 1	" Balance		<u>1.04</u>
July 22	" Order	185	2.00
			<u>3.04</u>
			<u>3.04</u>

Drs

Chas Johnson

Cr

Sept 10 To Wm gold

2 50

Feb 8

By Cash. Gold

64

2.50

1864

Silver 700
Gold 400

Drs

John Mahoney

Cr

May 30 To Cash papers

143

.25

By Balance

9 25

July 5 Cash pd Wall

173

.75

Aug 1 " " " "

125

.50

Sept 2 " " " "

1 00

" 10 " " " "

7 00

9 25

1864

Feb 8

By Cash.

65

5.00

Gold

3.50

Silver

1.00

9.50

9.50

Jan 1

By Balance

9.25

1864

9 25

Dr

W. Norville

Cr

1864

Apr 2	To Express to train Dept	107	21 50
	for and 89 Confed notes #23 ⁰⁰		
Aug 1	" Cash for Hall	27	3.60
Sept 2	" " "		1.90
Oct 10	" Balance	55	21.50
			<u>27.00</u>
Nov 7	To Cash for Hall		1.50
	" " "		3.70
	" Balance New Ledger	22	116.30
			<u>121.50</u>

1864

Feb 8	By Confed notes #25 ⁰⁰	65	
16	" Cash for letter	66	5.00
Mar 24	" " "	92	5.00
May 21	" " "	139	5.00
July 20	" " "	185	5.00
Sept 22	" " "		5.00
			<u>27.00</u>
Oct 10	By Balance	55	21.50
Nov 7	Chk #1000 D.C. 100 ⁰⁰	100	00
			<u>121.50</u>

Dr

J. Henderson

Cr

1864

Feb 31	To Cash for Hall	103	.50
Apr 28	" " doemaker	121	1.25
	" Balance		1.75
			<u>3.50</u>
June 1	" Cash for Hall	153	.75
	" Balance		7.50
			<u>8.25</u>
July 5	" Cash for Hall	172	1.75
Aug 1	" " "		10
Sept 2	" " "		50
Oct 10	" " "		25
	" Balance		25
			<u>7.50</u>
Nov 7	" Cash for Hall	23	.50
	" Balance New Ledger		3.40
			<u>3.90</u>

1864

Feb 8	By Cash for letter	65	5.00
Apr 9	" " "	109	5.00
			<u>10.00</u>
June 1	" Balance		8.25
			<u>8.25</u>
July 1	By Balance		1.50
Oct 10	By Balance		3.90
			<u>3.90</u>

Dt

William Perry

Cr

Gold \$25

1864			
Feb 29	To Cash for beany	73	56
"	" " " Hall	77	5.15
"	" Balance		4.29
			<u>10.00</u>
Mar 16	Cash mending shoes	85	1.25
31	" " for Hall	104	3.68
Apr 16	" " shoemaker	111	50
26	Cr of Jennette	119	5.00
30	Cash for Hall	125	3.93
	" Balance		5.57
			<u>19.93</u>
June 1	" Cash for Hall	151	2.88
24	" " " Hunt	160	2.00
28	" " " Jennette	162	2.00
	" " " "		1.00
	" " " "		1.00
	" Balance		24.69
			<u>50.54</u>
July 5	" Cash for Hall	173	7.82
31	Cr of Jones	189	1.00
Aug 1	Cash Hall	185	31.48
9	" Order	10	1.23
Sept 1	" Hunt		30
2	" Hall		29.34
13	" " "		1.50
27	" " "		1.50
Oct 10	" Hall	141	6.70
			<u>70.89</u>
Dec 1	Cash in Call		4.93
	" Balance to New Ledger		5.07
			<u>10.00</u>

1864			
Feb 8	By order of J. B. Jones	65	10.00
			<u>10.00</u>
Mar 1	" Balance		4.29
31	" Order of J. B. Jones	104	.64
Apr 11	" R. Davis	109	5.00
19	" Cash for letter	113	10.00
			<u>19.93</u>
June 1	" Balance		5.54
27	" Order of Jennette	162	45.00
			<u>50.54</u>
July 1	By Balance		20.69
12	" Cash from J. B. Jones	183	25.20
Aug 5	" " " "	185	15.00
Sept 23	" " " "		10.00
			<u>70.89</u>
			<u>10.00</u>
			<u>10.00</u>

Cr

A. P. Girard

1864			
Feb 29	To Cash for Hall	78	1.00
Mar 31	" " " "	100	1.00
Apr 29	" Cr of P. Murray	122	3.50
30	" Cash for Hall	126	1.00
	" Balance		25.50
			<u>32.00</u>
May 30	" Cr of Green	145	10.00
	" Balance		15.50
			<u>25.50</u>
June 1	" Cash for Hall	148	12.65
	" Balance		2.85
			<u>15.50</u>
July 5	" Cash for Hall	170	2.42
Aug 1	" " " "	185	1.65
Sept 2	" " " "		1.20
Oct 10	" Balance		7.98
			<u>13.25</u>
Nov 7	To Cash for Hall		4.40
Dec 3	" " " "		5.53
	" Balance to New Ledger		7.93
			<u>7.98</u>

1864			
Feb 13	By Cash for letter	66	1.00
Mar 24	" " " "	94	1.00
Apr 7	" " " "	108	5.00
18	" " " "	113	10.00
27	" " " "	120	15.00
			<u>32.00</u>
May 1	" Balance		25.50
			<u>57.50</u>
June 1	" Balance		7.98
			<u>15.50</u>
July 1	By Balance		2.85
11	" Order of Green	181	3.40
Sept 20	" " " "		5.00
Oct 7	" " " "		1.00
			<u>13.25</u>
Oct 10	" Balance		7.98
			<u>2.00</u>

Dr

H. Hendrickson

Cr

1864	Feb 29	To Cash. p. Hall	78	2.00
	Apr 30	" " do	125	1.90
		" " bal	132	.05
				<u>3.95</u>
	July 2	To Cash p. Hall	167	2.05
	7	" " "	178	3.91
		" " "		14.04
				<u>\$ 20.00</u>

1864	Feb 22	By Cash	68	3.95
				<u>3.95</u>
	June 20	Cash p. letter	108	20.00
				<u>\$ 20.00</u>

Dr

A. A. Williamson

Cr

Apr 2	To Cash Hall	60	1.00
	" " "	40	
			<u>1.00</u>

1864	Aug 16	By Cash letter	13	1.00
				<u>1.00</u>

Dr

Car + Frank Battles Wholesale Serrilla

Cr

1864	Mar 31	To Cash. p. Hall	103	3.87
	Apr 2	Expenses letter Sept	106	
		for ord of conf. order 72		
	30	Cash. p. Hall	128	5.23
		" " for Patterson		.96
		" Balance		9.94
				<u>29.00</u>
	June 1	Cash p. Hall	149	8.38
	29	Cash p. Sept	162	.25
		" Balance		26.31
				<u>34.94</u>
	July 5	Cash p. Hall	172	11.21
	23	" " Risk	187	2.00
	Aug 1	" " Hall	23	18.10
				<u>\$ 31.31</u>
	9	Cash p. order	29	1.25
	Sept 2	" " Hall		5.19
	13	" " "		1.00
	26	" " "		2.46
	Oct 10	" " paid Hall	9.54	2.81
		" Balance		2.65
				<u>15.00</u>
	Nov 7	Cash p. Hall		1.65
	6-3	" " "		6.57
	5	" " Richards		2.40
		" Balance		10.60
		" Balance from ledger		22.43
				<u>32.05</u>

1864	Feb 23	By Confed notes 72		
	Mar 22	" Cash. for letter	91	10.00
	Apr 4	" " Expenses	106	10.00
				<u>20.00</u>
	June 1	" Balance		9.94
	21	" Sept letter	159	25.00
				<u>34.94</u>
	July 1	" Balance		26.31
	3	" " "		5.00
				<u>\$ 31.31</u>
	Aug 11	" Order of Patterson	122	5.00
	Sept 1	" Cash. p. letter		10.00
				<u>15.00</u>
	Oct 10	By Balance		2.65
	Nov 1	" " letter		3.00
	12	" " "		25.00
				<u>30.65</u>

1864

Mch 24	To Cash for Journal	92	.81
31	" " Hall	104	9.19
			<u>10.00</u>
June 1	" Cash for Hall	153	5.00
	" Balance		7.50
			<u>12.50</u>
July 5	" Cash for Hall	171	5.02
	" for J.H. Higgins	177	1.10
Aug 1	" Cash Hall	182	1.38
		9	5.00
			<u>12.50</u>
	" Cash for Hall		1.00

J. H. Livingston

Cr

1864

Feb 29	By Cash for expenses	72	10.00
			<u>10.00</u>
May 13	" Cash for letter	136	3.00
27	" " "	139	2.00
June 27	" " "	141	2.50
28	" " "	163	5.00
			<u>12.50</u>
July 1	By Balance		7.50
Aug 3	" Cash letter	C.S.	5.00
			<u>12.50</u>
	" Cash for letter		1.00

Gold used 26.80 20.75

Drs

Capt Ross Davis

Cr

1864

Mch 14	To Cash of G.W. Davis	83	2.36
Apr 11	" " " Mr. Perry	109	5.00
	" " " G.W. Davis	110	10.60
26	" Cash fiddle	118	2.00
30	" Cash of C. Smith	122	4.32
	" Cash for Hall	130	3.42
	" Balance		27.70
			<u>72.30</u>
			<u>100.00</u>
May 12	" Cash of C. Smith	136	3.75
	" Balance		68.52
			<u>72.30</u>
June 1	" Cash for Hall	150	26.26
	" Balance		62.26
			<u>88.52</u>
July 5	" Cash for Hall	173	39.84
Aug 1	" " " C.S.		24.94
9	" " " Orderly	11	1.30
Sept 1	" " " Hunt		28
2	" " " Hall		25.39
8	" " " Powell		2.00
13	" " " Perry		10.00
26	" " " "		1.84
Oct 10	" " " Hall		5.82
	" Balance		106.675
			<u>129.16</u>
Oct	" Cash for Richards		1.50
Nov 7	" " " Hall		7.76
" 8	" " " order		2.10
Dec 3	" " " Hall		11.20
			<u>16.75</u>

Mch 3	By Cash	80	60.00
	" " " Gold		40.00
			<u>129.16</u>
			<u>129.16</u>
May 1	" Balance		72.30
			<u>72.30</u>
June 1	" Balance		68.52
27	" Cash from " "		20.00
			<u>88.52</u>
July 1	By Balance		62.26
Aug 5	" from on of 20.00 C.S.		30.00
Sept 5	" Cash from Jameson		6.25
12	" " " "		
27	" " " C. Smith		30.65
			<u>129.16</u>
Oct 10	By Balance		16.75
			<u>6.75</u>

Dr's
1864

John A. Chambers

Cr

Mar 21	To Cash. for him	91	24.98
"	" " Gold		65.00
"	" " 3 Sovereigns		
"	" " Confed notes		
31	" " Cash. for Hall	103	9.02
			<u>99.00</u>

Mar 7	By Cash. currency	81	34.00
"	" " Gold	"	65.00
"	" " 3 Sovereigns	"	
"	" " Confed notes	99.00	
			<u>99.00</u>

Gold \$ 20.00
20.00
20.00
10.00

Dr's
1864

John Ticklenburgh

Cr

Mar 31	To Cash. for Hall	102	12.51
Apr 2	" " Express to New York	106	
	for 20 Confed notes		2.00
26	" " Cash. fiddle	117	3.00
30	" " for Hall	127	13.95
	" " Balance		61.79
			<u>91.25</u>
May 13	" " Cr of Jones	136	2.00
	" " Balance		89.79
			<u>61.79</u>
June 1	" " Cash. for Hall	152	3.82
8	" " " papers	156	1.00
	" " Balance		84.97
			<u>89.79</u>
July 5	" " Cash. for Hall	171	26.09
"	" " Cr of Jones	177	3.50
Aug 1	" " Cash. Hall	185	8.92
Sept 2	" " " "		3.80
13	" " Mansfield		3.00
28	" " for Smith		1.00
"	" " " " "		1.65
Oct 10	" " " " "		15.65
	" " Balance		93.86
			<u>84.97</u>
Nov 7	To Cash. for Hall		9.65
Dec 3	" " " " "		4.50
	" " " " "		9.71
			<u>23.86</u>

Mar 7	By Cash. currency	81	13.00
"	" " Gold	"	50.00
"	" " Confed notes \$20.		
Apr 4	" " Cash. from m	106	13.05
30	" " " " "	132	15.20
			<u>91.25</u>
May 1	" " Balance		61.79
			<u>61.79</u>
June 1	" " " " "		89.79
27	" " Cash. for papers	161	30.00
			<u>84.97</u>
July 1	By Balance		84.97
			<u>84.97</u>
Oct 10	By Balance		93.86

Gold \$ 50.00
20.00
20.00
10.00

Dr

May Thomas D. Armesy, c.s.a. Cr

1864			
March 18	To Cash. p ^o Black	86	2.00
31	" " " Hall	102	2.40
April 30	" " " "	127	3.44
May 13	" " papers 7.84	136	.24
	" Balance 8.08		6.92
			15.04
June 1	" Cash p ^o Hall	154	6.92
	" Balance		9.55
			16.47
July 15	" Cash	184	1.50
Aug 1	" " Hall	C.S.	3.22
9	" " postage	124	.30
	" " "	144	4.53
			9.55

1864			
March 11	By Order J.C. Townbridge	83	5.00
April 5	" Cash. for letter 10.00	108	5.00
May 21	" " " 15.00	139	5.00
			15.00
June 1	" Balance		6.92
8	" Order S. Davis	156	2.05
17	" " S. Street	162	5.00
29	" Cash for letter	165	2.50
			16.47
July 1	By Balance		9.55
			9.55

Dr

Capt J. Cory Cr

1864			
March 31	To Cash. p ^o Hall	102	18.88
April 4	" " " do 2.50	107	3.66
	" " " him		.46
	" " " Gold		6.00
	" " " 1/2 Sovereign 29.00		29.00
			29.00

1864			
March 14	By Cash. 1/2 Sovereign	83	
	" " Gold		6.00
	" " Currency		23.00
			29.00

Dr

Capt Thomas Gilpin Cr

1864			
May 18	To Cash. papers	139	5.00
25	" " Hall	140	14.56
	" " him		18.34
	" " " Gold 125.00		106.00
			143.90

1864			
May 17	By Cash.	138	37.90
	" " Gold		106.00
			143.90

116

Dr
1864

James Smith
1864

Cr

Mch 18	To Cash. fr Black	86	3.00
31	" " Hall	102	12.57
Apr 24	Co of G. Thomas	107	5.00
	" Cash. to Hall	"	36
	" " him	"	3.57
	" " Silver	"	30.00
			<u>54.50</u>

Mch 14	By Cash.	83	15.00
	Silver	"	33.50
	Gold	"	2.50
Apr 4	" from bad	"	1.60
	" " Silver	"	1.90
			<u>54.50</u>

Charles Shau

Cr

May 23	To Cash	140	3.00
	Gold	"	35.50
	" 10 Franc	"	
	" 20 "	"	
			<u>38.50</u>

May 17	By Cash	138	3.00
	Gold	"	35.50
	" 10 Franc piece	"	
	" 20 "	"	
			<u>38.50</u>

117

Peter's Pike
1864

Dr
1864

Mch 31	To Cash. fr Hall	103	.60
Apr 4	" " him	107	4.40
	" " Gold	"	18.50
	" " Silver	"	5.50
			<u>29.00</u>

Mch 14	By Cash. Gold	84	18.50
	" " Silver	"	5.50
	" " Currency	"	5.00
			<u>29.00</u>

John Shrubshell

Cr

May 23	To Cash. Gold	140	1.00
	" " 14 Sovereigns	"	
	" " 1 Spanish piece	"	
			<u>1.00</u>

May 17	By Cash. Gold	138	1.00
	" " 14 Sovereigns	"	
	" " 1 Spanish piece	"	
			<u>1.00</u>

Dr

1864			
Mar 29	To Cash Gold	95	1.00
31	" " Hall	102	2.87
Apr 4	" " lum	107	4.63
	" " Gold		101.50
			<u>110.00</u>

Norbert Silvester

Cr

1864			
Mar 14	By Cash Gold	84	102.50
	" " Silver	"	1.00
	" " Currency	"	2.00
	" " 1/2 Sovereigns	"	
Apr 4	" " prom of 1 Silver	106	.55
	" " 1/2 Sovereigns	"	3.95
			<u>110.00</u>

Robert Stewart

Cr

1864			
May 23	To Cash Gold	100	1.00
	" " Silver	"	3.00
	" " Sil pieces	"	
			<u>4.00</u>

1864			
May 17	By Cash Gold	138	1.00
	" " Silver	"	3.00
	" " Sil pieces	"	
			<u>4.00</u>

Cr

E. H. Putnam

1864			
Apr 12	To Cr of G. W. Davis	110	3.40
30	" Cash to Hall	130	.50
	" Balance		2.10
			<u>6.00</u>
Apr 22	" Cash to Hall		1.30
	" Balance		.80
			<u>2.10</u>
	To Balance at New York		.80

1864			
Mar 14	By Order of Bonneau	80	6.00
			<u>6.00</u>
June 1	" Balance		2.10
			<u>8.10</u>
Oct 10	" Balance		.80

Dr

David Boyle

Cr

1864		
Apr 2	To Express to town Sept	107
	for 020 89 copies of paper # 80.50	
May 30	" Cash. papers	143
	" Balance	.25
		<u>75</u>
		1.00
July 5	" Cash for Hall	170
	" bal	214
		.65
		.10
		<u>.75</u>

1864		
Feb 14	By # 80. Carolina notes	85
24	" Cash. for letter	92
		<u>1.00</u>
		1.00
Jan 1	" Balance	75
		<u>.75</u>

Gold \$ 2.75

G. W. Jameson

Cr

1864		
Feb 3	To Cash. for Hall for saved	96
	" " " himself	2.83
	" Balance	9.22
		<u>16.50</u>
Apr 30	" Cash. for Hall	130
	" Balance	3.67
		<u>11.12</u>
June 1	" Cash for Hall	153
	" Balance	25
		<u>13.42</u>
		13.67
July 5	" Cash. for Hall	172
	" " " "	8.64
Aug 1	" " " "	0.35
	" " " "	4.62
5	" " " "	8
		<u>.16</u>
		<u>13.42</u>

1864		
Feb 14	By Cash. currency	85
	" " Gold	2.50
21	" " for letter for saved	90
		<u>16.50</u>
Apr 1	" Balance	9.32
30	" Cash. from # 200 bal	132
		<u>1.90</u>
		11.12
June 1	" Balance	3.67
5	" Cash for letter	155
		<u>14.00</u>
		13.67
July 1	By Balance	13.42
		<u>13.42</u>

Dr

1864		
Mar 31	To Cash for Hall	100 1.60
Apr 30	" " "	126 1.35
	Balance	45.08
		<u>7.00</u>
June 1	Cash for Hall	149 3.07
	Balance	1.98
		<u>5.05</u>
July 5	Cash for Hall	179 1.98
	" " "	176 1.10
Aug 9	" " Order	2.10 1.75
Sept 1	" " Hunt	115 1.15
2	" " H-	9.47
27	" " "	50
Oct 6	" " Hall	13.81
	Balance	15.32
		<u>45.08</u>
Nov 2	Cash for Hall	10.45
8	Balance	1.75
		<u>12.20</u>

James L. Higgins Cr

1864		
Mar 16	By Cash for letter	85 2.00
Apr 8	" " "	109 2.00
14	" " "	110 1.00
28	" " "	130 2.00
		<u>7.00</u>
June 1	By Balance	4.05
8	Cash for letter	156 1.00
		<u>5.05</u>
July 1	By Balance	1.98
5	Order of Livingston	177 1.10
Aug 5	Cash for letter	12 3.00
12	" " "	13 3.00
16	express	13 8.00
Sept 28	Order of Stewart & Nelson	20 00
	" " " " " "	6 00
		<u>45.08</u>
Oct 10	By Balance	15.32
17	Order of D. Arden	3.50
		<u>18.82</u>

Sold 2.50

Dr

1864		
Mar 22	To Cash for order	91 1.37
31	" " Hall	102 1.00
Apr 16	" " Sumner	111 .50
30	" " Hall	131 2.00
	Balance	3.53
		<u>8.40</u>
June 1	Cash for Hall	153 2.70
	Balance	.83
		<u>3.53</u>
July 5	Cash for Hall	176 3.77
20	Order of D. Moore	185 2.00
Aug 1	Cash Hall	9.38 3.61
Sept 2	" " "	2.20
	" " "	.50
		<u>12.08</u>
Oct 10	Cash paid Hall	50
	Balance	9.50
		<u>10.00</u>
Nov 7	Cash for Hall	14.45
3	" " "	.35
	Balance	3.15
		<u>9.50</u>

Alexander Stewart Cr

1864		
Mar 17	By Cash	85 2.00
Apr 30	" " Gold	132 2.50
	" " from a #2050	1.90
		<u>6.40</u>
June 1	By Balance	3.53
		<u>9.93</u>
July 1	By Balance	.83
5	Cash for Hall	168 11.25
		<u>12.08</u>
Oct 5	Cash for letter	1.00
		<u>10.00</u>
Oct 10	By Balance	9.50
		<u>19.50</u>

Dr

Edward Dexter

Cr

1864			
Apr 28	To Cash for shoemaker	121	1.25
30	" " Hall	129	.25
	Balance		3.00
			<u>4.50</u>
July 5	" Cash for Hall	171	1.20
	" " " "	178	2.80
			<u>4.00</u>

1864			
Feb 18	By Cash for letter	86	2.00
31	" Order W. Kelly	96	2.50
			<u>4.50</u>
June 1	" Balance		3.00
	" " "		1.00
21	" Order Brassey	159	4.00
			<u>4.00</u>

Cr

A. M. Egbert

Dr

1864			
Feb 24	To Cash for heavy	94	1.06
	" " for Mason		3.08
31	" " Hall for Livingston	101	.86
			<u>5.00</u>
June 1	" Cash for Hall	153	4.52
	" Balance		48
			<u>5.00</u>
Aug 1	" Cash Hall	154	2.70
Sept 2	" " "		2.78
			<u>5.48</u>
Sept 26	" Cash		2.50
Oct 10	" for Hall		4.50
			<u>5.00</u>
Nov 7	To Cash for Hall		11.16
	" " " "	31	19.34
			<u>18.00</u>

1864			
Feb 21	By Cash for letter	90	5.00
			<u>5.00</u>
May 6	" Cash for letter	134	5.00
			<u>5.00</u>
July 1	By Balance		48
19	" Cash for letter	185	5.00
			<u>5.00</u>
Sept 13	By Cash for letter		5.00
			<u>5.00</u>
Oct 26	" " " "		5.00
Nov 24	" " " "		10.00
			<u>15.00</u>

Dr
1864

John Farrell

Cr

Mch 31	To Cash for Hall	103	.80
Apr 12	" " " Washing	110	1.12
	" " for him		9.70
			<u>11.62</u>

Mch 24	By Cash. Silver	94	7.50
Apr 4	" " from ^{7.50} Silver	106	4.12
			<u>11.62</u>

Silver 7.50

Dr
1864

Charles Franklin

Cr

Mch 31	To Cash for Hall	102	4.35
Apr 12	" " " Washing	110	3.75
	" " for him Gold		30.00
	" " " "		16.50
			<u>54.60</u>

Mch 24	By Cash.	94	5.50
	" " Gold		39.00
	" " Silver		2.75
Apr 4	" " from ^{9.00} Gold	106	5.85
	" " ^{2.75} Silver		1.50
			<u>54.60</u>

Silver 7.50 Gold 39.00

Dr
1864

James Munroe

Cr

Gold 8.25

Mch 31	To Cash. for Hall	103	1.00
Apr 12	" " Washing	110	.50
"	" " him	"	6.75
			<u>8.25</u>

Mch 24	By Cash. Gold	94	5.00
27	" from \$5. Gold	95	3.25
			<u>8.25</u>

Dr
1864

Philip O. Donnell

Cr

Mch 31	To Cash. for Hall	103	1.00
Apr 30	" " Balance	128	2.12
			1.88
			5.00
June 1	" Cash for Hall	154	1.88
7	" " " "	178	3.17
	" " " him	"	6.83
			<u>10.00</u>

Mch 26	By Cash. for letter	94	5.00
			5.00
June 1	" Balance		1.88
July 5	" Cash for letter	167	10.00
			<u>10.00</u>

Dr 1864

John P. Johns

Cr

Apr 8	To Cr of Coste	109	2.50
30	" Cash. for Hall	130	5.10
	" Balance		1.35
			<hr/>
			8.95
June 1	" Cash for Hall	150	6.46
	" Balance		6.14
			<hr/>
			12.60
July 2	To Cash for Hall	167	1.50
Aug 1	" " " "		5.14
Sept 1	" " " "		2.16
2	" " " "		2.83
Oct 10	" " " "	1165	8.76
	" Balance		13.75
			<hr/>
			34.14
Nov 7	To Cash for Hall		6.85
Dec 3	" " " "		5.50
	" " " "	32	12.35
	" " " "		1.40
	" Balance		13.75

1864	Mch 26	By Orders Swacey, &c	94	4.00
	Apr 4	" Cash. out of Com	107	2.20
	26	" Order of Robinson	119	.75
	30	" " " " Marry	132	2.00
				<hr/>
				8.95
May 1	" Balance			1.35
6	" Order of Bonneau	134	3.00	
29	" " Jones	142	2.50	
June 27	" " Jones	162	1.25	
29	" " DeTornel	166	3.00	
	" " Kniefek		1.50	
			<hr/>	
			12.60	
July 1	" " " "		6.14	
31	" Order Perry	189	2.00	
Aug 15	" " Denton	213	2.00	
16	" " Bonneau		5.00	
27	" " Kniefek		3.00	
Sept 5	" " Ringgold		2.00	
5	" " Hill		1.00	
	" " Swacey		1.00	
	" " Hancock		2.00	
	" " Bonneau		2.00	
	" " Ringgold		2.00	
	" " Gayle		1.00	
28	" " White & Putnam		3.00	
Oct 5	" " Brewer		2.00	
			<hr/>	
			34.14	
Oct 10	By Balance		13.75	
			<hr/>	
			13.75	

Dr 1864

J. H. Hardin

Cr

Apr 30	To Cash. for Hall	128	6.47
	" " bal 6.70	132	.23
	" Balance		2.44
			<hr/>
			8.79
June 1	" Cash for Hall	153	7.50
	" Balance		1.25
			<hr/>
			2.40
July 5	" Cash for Hall	176	1.75
Aug 9	" " Orderly	210	2.00
	" " postage	11	.05
15	" " Hall	12	1.80
	" " hum		6.15
			<hr/>
			11.25

1864	Mch 30	By Cash	95	6.70
	May 16	" " for letter	137	2.00
			<hr/>	
				8.70
June 1	" Balance			2.40
			<hr/>	
				2.40
July 1	By Balance			1.25
Aug 8	" Cash letter	29	10.00	
			<hr/>	
				11.25

Dr

John Wilson

Cr

1864		
Apr 30	To Cash for Hall	130 75
	" Balance	4.25
		<u>5.00</u>
July 5	To Cash for Hall	173 2.20
Aug 1	" " " "	C.S. 40
Sept 22	" " " "	2.60
Oct 10	" " " "	1.72
	" " " "	1.40
	" " " "	4.53
	" " " "	<u>10.25</u>
Nov 7	To Cash for Hall	3.32
	" " " "	16
	" " " "	3.05
	" " " "	1.05
	" " " "	<u>4.53</u>

1864		
Me 31	By Order of Gayle	96 1.00
Apr 21	" " Ringgold	116 1.00
26	" " Teach	119 1.00
30	" " Sursey	122 2.00
	" " " "	75.00
	" " " "	<u>5.00</u>
May 1	" Balance	4.25
6	" Order of Gayle	134 1.00
32	" " " "	186 5.00
	" " " "	<u>10.25</u>
Oct 10	By Balance	4.53
	" " " "	<u>4.53</u>

Dr

Capt J. I. Dexter

Cr

1864		
Apr 16	To Cash for almanac	112 .25
30	" " " "	Hall 129 7.20
	" " " "	19.99
	" " " "	<u>27.35</u>
June 1	" Cash for Hall	154 13.76
27	" " " "	162 20.00
28	" " " "	162 6.14
	" " " "	<u>39.90</u>
July 5	" Cash for Hall	172 7.49
7	" " " "	180 2.00
	" " " "	184 1.00
	" " " "	35.65
	" " " "	<u>46.14</u>
Aug 1	" Cash Hall	C.S. 19.14
9	" " " "	10. 1.50
15	" " " "	13. 2.00
Sept 1	" Cash Hunt	1.50
2	" " " "	8.80
26	" " " "	2.76
	" " " "	<u>35.90</u>
Oct 10	To Balance	25
Nov 4	" " " "	22.00
7	" Cash for Hall	3.40
22	" " " "	15.00
	" " " "	10.00
	" " " "	5.00
	" " " "	5.91
	" " " "	37.25
	" " " "	<u>43.15</u>

1864		
Apr 4	By Cash rec of him	106 2.35
21	" " " "	116 5.00
	" " " "	117 10.00
May 21	" " " "	139 10.00
	" " " "	27.35
June 1	" " " "	19.90
9	" " " "	157 4.00
21	" " " "	109 2.00
	" " " "	20.00
	" " " "	<u>39.90</u>
July 1	By Balance	5.11
1	" Cash letter	167 20.00
29	" " " "	188 20.00
	" " " "	<u>26.11</u>
Aug 1	" Balance	35.65
	" " " "	25
	" " " "	<u>35.90</u>
Oct 20	By Balance	4.00
	" " " "	40
Nov 4	" " " "	23.75
	" " " "	<u>23.75</u>

1864

R. Mullen

Dr

Apr 16	To Cash. shoemaker	111	1.25
19	" " " " gold	113	1.00
30	" " " " Hall	128	7.25
	" Balance		33.04
			<u>42.54</u>
May 15	" Cash. shoemaker	139	.25
	" " " " mutton	140	5.00
	" Balance		32.79
			<u>38.04</u>
June 1	" Cash. pd Hall	149	11.26
3	" " " " " " letter	155	5.00
	" " " " " "		21.53
			<u>37.79</u>
July 5	" Cash. pd Hall	172	6.39
7	" " " " " " Cook	179	3.00
Aug 4	" " " " " " Hall	181.5	9.60
6	" " " " " " Croft & Thomas	9	2.00
27	" Cash. mason		2.12
Sept 1	" " " " " " Hunt		.80
2	" " " " " " Hall		6.80
Oct 10	" " " " " " "	30.11	.55
	" Balance		5.27
			<u>36.53</u>
Nov 7	" To Cash. pd Hall		4.35
	" " " " " " "		2.45
	" " " " " " Hall		1.50
	" " " " " " "		6.17
			<u>14.47</u>

Apr 4	By Cash. for letter	107	5.00
16	" " " " " " Gold	111	20.00
19	" " " " " " from on 19. Gold	113	12.54
21	" " " " " " for letter	116	5.00
			<u>42.54</u>
May 1	" Balance		33.04
29	" Cash. Penna note	142	5.00
			<u>38.04</u>
June 1	" Balance		32.79
20	" Cash. for letter	158	5.00
			<u>37.79</u>
July 1	By Hall		21.53
Aug 4	" Cash. letter	C.S.	5.00
6	" " " " " " "	9	10.00
			<u>36.53</u>
Oct 10	By Balance		5.27
			<u>16.27</u>

Gold 10.00

Jas R. Milburn

Dr

Apr 30	To Cash. pd Hall	129	5.86
	" Balance		11.04
			<u>16.90</u>
May 13	" Cash. orderly	137	.25
	" Balance		14.79
			<u>11.04</u>
June 1	" Cash. pd Hall	150	4.40
	" Balance		26.39
			<u>30.79</u>
July 5	" Cash. pd Hall	171	6.61
Aug 1	" " " " " " "	C.4.	6.48
9	" " " " " " postage	11	.30
Sept 2	" " " " " " Hall		5.97
Oct 10	" " " " " " "	19.30	7.55
	" Balance		24.48
			<u>51.39</u>
Nov 7	To Cash. pd Hall		23.48
	" " " " " " "		1.00
			<u>24.48</u>

Apr 7	By Cash. Gold	108	10.00
	" " " " " " " " notes of 1.25		
11	" Cash. from 10 Gold	109	6.90
24	" " " " " " " " for the southern hills paid	117	16.90
			<u>16.90</u>
May 1	" Balance		11.04
			<u>11.04</u>
June 1	" Balance		10.79
27	" Cash. for letter	161	20.00
			<u>30.79</u>
July 1	By Balance		26.39
Sept 27	" Cash. letter		28.00
			<u>51.39</u>
Oct 10	By Balance		24.48
			<u>24.48</u>

Dr

Chas Milburn

Cr

1864
Apr 7 By Confed order # 10. 108

Cr

John E. Billups

Dr
1864

Apr 30 To Cash for Hall	129	8.87
" " " " "		6.13
		15.00
June 1 Cash for Hall	150	3.38
29 " " " " "	164	50
" " " " "		7.25
		11.13
July 5 " " " " "	173	4.03
Aug 1 " " " " "	184	3.20
Sept 2 " " " " "		10.01
27 " " " " "	172	1.00
29 " " " " "		60
Oct 1 " " " " "		41
		18.25

Apr 11 By Cash for letter	109	5.00
14 " " " " "	110	5.00
May 18 " " " " "	138	5.00
		15.00
June 1 " " " " "		6.13
20 " " " " "	139	5.00
		11.13
July 1 By " " " " "		7.25
29 " " " " "	188	1.00
31 " " " " "	189	5.00
Aug 9 " " " " "	189	5.00
		18.25

Dr
1864

C. C. Lemmes

Cr

Apr 30	To Cash for Hall	139	3.42
	" Balance		2.83
			<u>6.25</u>
June 1	" Cash for Hall	154	2.83
Aug 1	" Cash Hall	C.4.1	1.00
Oct 10	" "		8.98
	" Balance		1.72
			<u>11.00</u>
Nov 7	" Cash for Hall		2.22
			<u>2.22</u>
	To Balance to Mr. Lutz	36	25

Apr 12	By Cash	109	6.25
			<u>6.25</u>
June 1	" Balance		2.83
July 2	" Cash for letter	167	1.00
Oct 1	" " " "		10.00
			<u>11.00</u>
Oct 10	By Balance		1.72
20	" Cash for letter		50
			<u>2.22</u>
Nov 11	" " " "		25

Dr
1864

J. F. Marshall

Cr

Apr 30	To Cash for Hall	129	1.57
	" Balance		18.73
			<u>20.30</u>
June 1	" Cash for Hall	150	6.49
29	" Order to H. W. H. H.	163	50
	" Balance		11.74
			<u>18.73</u>
July 5	" Cash for Hall	174	.92
Aug 1	" " " "	C.4.1	3.35
Sept 5	" " " " Brown will		2.00
Oct 10	" " " " Hall		11.74
	" Balance		6.27
			<u>11.74</u>
Nov 7	To Cash for Hall		50
	" Balance to Mr. Lutz	37	5.77
			<u>6.27</u>

Apr 12	By Cash	109	20.30
			<u>20.30</u>
June 1	" Balance		18.73
July 1	By Balance		11.74
Oct 10	By Balance		4.27
Nov 15	" Cash for letter		2.00
			<u>6.27</u>

Drs

W. J. Dorsey

Cr

1864	June 1 To Cash pd Hall	151	2 25
	29 " " " "	163	65
	" " " "		2 14
			5 90
	July 5 " " " "		2 10
	Aug 1 " " " "	177	1 50
			3 60
	Aug 9 " Cash postage	185	30
	Sept 2 " " Hall		30
	13 " " " "		1 10
	Oct 4 " " " "		1 35
	" Balance		1 85
			5 00
	Nov 4 " Cash pd Hall		1 60
	" " " "		6 00
	" " " "		2 50
	" " " "		1 23
			11 85

1864	Apr 12 By Southern Billo	110	54
	May 6 " Cash for letter	134	5 00
			5 00
	July 1 By Balance		2 10
	11 " Cash for letter	182	1 50
			3 60
	Aug 19 " Cash for letter	185	5 00
			5 00
	Oct 10 By Balance		1 85
	" Cash for letter		5 00
			5 00
			11 85

Drs

Lewis Green

Cr

1864	Apr 21 To G of Chapman	116	1 20
	30 " Cash for Hall	130	21 70
	" Balance		27 10
			50 00
	May 6 " G of Archer	134	1 00
	" Cash mailed	"	1 00
	13 " G of Jones	136	20 00
	18 " Cash dispenser	139	1 25
	" " mailed	"	35 00
	25 " " " "	140	1 00
	27 " " 5-100 pieces	141	.89
	" Balance		132 21
			192 35
	June 1 " Cash pd Hall	149	57 25
	13 " Mailed for order	153	1 00
	27 " Order for order	161	1 00
	" Cash mailed	165	1 45
	" Balance		75 51
			136 21
	July 5 " Cash pd Hall	173	57 19
	11 " " Mailed	181	1 00
	" " G of Girard	"	3 40
	11 " Cash for order	182	1 25
	22 " " " Carpenter	186	1 00
	23 " " " Risk	187	3 75
	" Balance		23 92
			93 51
	Aug 1 " Cash Hall	185	6 13
	Sept 1 " " Mail		1 00
	2 " " " Hall		8 15
	27 " " " "		1 25
	29 " " " " " " " "		5 00
	Oct 9 " " " " " " " "		1 00
	" 10 " " " " " " " "		13 20
	" Balance		25 19
			60 92
	Nov 7 To Cash pd Hall		10 37
	" " " " " " " "		11 65
	" " " " " " " "		1 13 2
	" " " " " " " "		25 19

1864	Apr 19 By Cash	113	50 00
			50 00
	May 1 " Balance		27 10
	17 " Order of Reach	138	5 25
	19 " Cash Burgesssons	139	150 00
	30 " Order G. P. Girard	145	10 00
			192 35
	June 1 " Balance		132 21
	29 " Order Bourneau	166	2 00
			136 21
	July 1 By Balance		75 51
	9 " Cash G. P. Girard	181	2 00
	11 " Order Kenefick	182	2 00
	19 " " S. S. Hancock	183	6 00
	27 " " " " "	188	6 00
	31 " " " " "	189	2 00
			93 51
	Aug 1 " Balance		23 92
	Sept 8 " Cash for Hancock		17 00
	" " " " " " " "		9 00
	" " " " " " " "		9 00
	15 " " " " " " " "		6 00
			60 92
	Oct 10 By Balance		25 19
			25 19

Mrs
1864

D. R. Pretzman

Dr

Apr 30 To Cash. for Hall	130	1.10
" Balance		.90
		<u>2.00</u>
May 9 " Cash. for	134	.30
" Balance		30.60
		<u>30.90</u>
June 1 " Cash for Hall	150	8.67
" Balance		21.93
		<u>30.60</u>
July 5 " Cash for Hall	174	6.82
" "	184	1.00
Aug 1 " " "	732	8.94
Sept 3 " " "	6.60	3.85
Oct 1 " " "		1.00
10 " " "		15.08
" Balance		<u>14.54</u>
		<u>41.93</u>
Nov 7 To Cash for Hall		2.10
" "		3.67
" "		8.77
" Balance		<u>14.54</u>

Apr 26 By Cash. for & Ray	119	2.00
" Confession of 70.		2.00
		<u>2.00</u>
May 1 " Balance		.90
9 " Cash. for	134	30.00
		<u>30.90</u>
June 1 " Balance		30.60
July 1 By Balance		21.93
Sept 11 " Cash. for & Ray	120	20.00
		<u>41.93</u>
Oct 10 By Balance		<u>14.54</u>
		<u>14.54</u>

Mrs
1864

Jas L. Powell

Dr

Apr 30 To Cash. for Hall	130	2.68
" Balance		5.37
		<u>8.05</u>
June 1 " Cash for Hall	149	2.81
" Balance		12.56
		<u>15.37</u>
July 5 " Cash for Hall	170	4.43
Aug 1 " " "	6.44	5.60
Sept 2 " " "		3.30
Oct 10 " " "		1.90
" Balance		<u>5.33</u>
		<u>20.56</u>
Nov 7 To Cash for Hall		3.62
" Balance		3.71
		<u>7.33</u>

Apr 26 By Cash. for & Ray	119	5.55
" " Gold		2.50
		<u>8.05</u>
May 1 " Balance		5.37
3 " Cash. for letter	133	2.00
June 22 " " "	160	3.00
27 " " " "	161	5.00
		<u>15.37</u>
July 1 By Balance		12.56
Aug 11 " Cash letter	133	5.00
Sept 5 " " Davis		3.00
		<u>20.56</u>
Oct 10 By Balance		5.33
		<u>7.33</u>

Dr

Robert Robinson no 2

Cr

1864	May 30	To Cash. papers	143	1.25	Apr 27	By Cash. for letter	120	50.00
		" Balance		48.75				
				<u>50.00</u>				
	June 1	To Cash paid Hall	154	16.94	June 1	" Balance		48.75
	21	" " " " "	158	37.81				
				48.75				<u>48.75</u>

Dr

Daniel Moore

Cr

1864	June 1	To Cash paid Hall	151	2.39	Apr 27	By Cash. for letter	120	10.00
		" Balance		8.61	June 27	" " " " "	162	1.00
				<u>11.00</u>				<u>11.00</u>
	July 5	To Cash paid Hall	175	1.87	July 1	By Balance		8.61
	Aug 1	" " " " "	C.S. ✓	5.13	20	" Order to Stewart	185	2.00
	Sept 2	" " " " "		1.10	22	" " Black	186	1.00
	Oct 10	" " " " "		95	Sept 28	" " " " "		1.00
		" Balance		3.56				<u>12.61</u>
				<u>12.61</u>				
		To Balance New ledger		3.56	Oct 10	By Balance		3.56

Dr

P. Sullivan

Cr

1864

May 11	To Grof Coffee	135	4.50
	" Balance		50
			<u>5.00</u>
June 1	To Cash pd Hall	151	50
July 5	" " " "	173	00
			<u>50</u>

1864

Apr 29	By Order of Selvin	122	5.00
			<u>5.00</u>
June 1	" Balance		50
5	" Balance	178	00
			<u>50</u>

Dr

P. Murray

Cr

1864

Aug 1	To Cash Hall ^{5.00} c.c. ✓	3.36
Sept 2	" " "	88
Oct 10	" Balance	2.26
		<u>5.50</u>
Nov 7	To Cash pd Hall	50
Dec 3	" Balance ⁴³	1.34
		<u>2.26</u>

1864

Apr 29	By order of Belahunt	122	1.00
	" " Girard		3.50
Sept 29	" " Girard ^{4.50}		1.00
			<u>5.50</u>
Oct 10	" Balance		2.26
			<u>2.26</u>

1864

Dr's Capt G. V. Moody, c.s.a. Cr

Apr 30 To Cash for washing	130	.92
May 13 " " orderly	137	1.00
27 " " " "	141	1.94
" " Balance		16.14
		<u>20.00</u>
June 1 " Cash for Hall	152	16.14
27 " " " " " "	161	21.81
27 " " " " " "	164	3.50
" " Balance		24.69
		<u>66.14</u>
July 5 " Cash for Hall	170	24.69
" " " " " "	176	6.01
15 " " " " " "	184	1.50
Aug 1 " " " " " "	187	6.17
20 " " " " " "	192	1.00
Sept 1 " " " " " "		1.00
2 " " " " " "		35.99
27 " " " " " "		2.00
" " " " " " " "		3.53
Oct 7 " " " " " "		10.00
" " " " " " " "		11.75
" " " " " " " "		161.90
		<u>155.19</u>
Oct 9 Cash for Richards		2.00
" " " " " " " "		1.00
" " " " " " " "		2.40
" " " " " " " "		5.00
" " " " " " " "		2.00
" " " " " " " "		5.00
" " " " " " " "		5.40
" " " " " " " "		7.60
" " " " " " " "		1.00
Balance for Oct 4		34.80
		<u>61.20</u>

1864

Apr 30 By Cash for letter	132	20.00
		<u>20.00</u>
June 1 " Balance		16.14
6 " " Cash	155	50.00
		<u>66.14</u>
July 1 By Balance		24.69
5 " " " " " "	177	30.50
Aug 16 " Cash for expenses	183	50.00
Oct 5 " " " " " "		50.00
		<u>155.19</u>
Oct 10 By Balance		61.20
		<u>61.20</u>

Dr's William C. Heslop Cr

1864	June 1 To Cash for Hall	151	6.44
	" " Balance		2.56
			<u>9.00</u>
	July 5 " Cash for Hall	173	3.97
	Aug 1 " " " "	C.S.	3.59
			<u>7.56</u>
	Sept 2 " Cash Hall		1.70
	Oct 10 " " " "		30
			<u>2.00</u>

1864

May 3 By Cash	133	9.00
		<u>9.00</u>
July 1 By Balance		2.56
2 " " Cash	167	5.00
		<u>7.56</u>
June 9 By Order of B. Ben. M.D.	157	1.00
21 " " " " " "	159	1.75
		<u>2.75</u>
Aug 11 " Order of Ben. M.D.		2.00
		<u>2.00</u>

Dr's Robert Caldwell Cr

1864	July 5 To Cash for Hall	175	1.75
			<u>1.75</u>
Sept 2 " Cash Hall		1.70	
Oct 10 " " " "		30	
		<u>2.00</u>	

1864	June 9 By Order of B. Ben. M.D.	157	1.00
21 " " " " " "	159	1.75	
		<u>2.75</u>	
Aug 11 " Order of Ben. M.D.		2.00	
		<u>2.00</u>	

1864

Thomas E. Cropper

Dr

May 5 To Cash paid	133	10.00
" Balance		25.70
June 1 Cash paid Hall	151	25.10
" Balance		20.64
July 5 Cash paid Hall	175	16.41
Aug 1 " " "	C.S.	4.19
Sept 2 " Cash paid Hall		9.14
13 " " " "		50
24 " " " "		50
Oct 10 " " Hall	11/4	6.40
" Balance		3.46
Nov 7 " " Hall		5.88
" Balance Ledger 45		7.28
		8.46

1864

May 3 By Cash	133	25.70
13 " " for letter	136	10.00
June 1 " Balance		25.70
3 " Cash for letter	155	10.00
20 " " " "	158	10.00
July 1 By Balance		20.64
Aug 16 " Cash expenses	C.13	20.00
Oct 10 By Balance		3.46
Nov 7 " " for letter		5.00
		8.46

1864

James J. Spear

Dr

May 17 To Cash pro order	138	.50
" Balance		10.50
June 1 " Cash paid Hall	151	9.54
" Balance		25.96
July 5 " Cash paid Hall	175	15.95
11 " " shoemaker	182	1.35
Aug 1 " " Hall	C.S.	8.66
Sept 8 " Cash		0.00
Oct 10 " " pa Hall		5.00
" Balance		5.00
Nov 7 " " Cash paid Hall		4.13
Dec 3 " " " "		2.20
5 " " " Balance		5.00
" Balance Ledger		2.57
		10.00

1864

May 3 By Cash	133	11.00
June 1 " Balance		10.50
9 " Cash for letter	159	5.00
18 " " " "	158	20.00
July 1 By Balance		25.96
Sept 9 " By Cash for letter		5.00
Oct 7 " " " "		5.00
Oct 10 By Balance		5.00
Nov 5 " " for letter		5.00
		10.00

Dr. Capt Chas Gould Cr

1864	May 5 To Cash. counterfeit	133	2.00	1864	May 3 By Cash. Silver	133	3.00
	30 " " papers	143	1.00		" " "	"	6.00
	" " Balance		6.00				
			9.00				9.00
	June 1 To Cash pd Hall	151	3.38		June 1 " Balance		6.00
	" " " "	140	.00		22 " Cash from "	140	2.70
	" " Balance		4.82				8.70
			8.70				4.82
	July 5 " Cash. pd Hall	175	2.75		July 1 By Balance		4.82
	Aug 1 " " "	C.S.	1.80				
	5 " " "	9	.27				
			4.82				4.82
	Nov 7 To Cash pd Hall		.50		Oct 10 By Cash for letter sent		1.00
	" " " "		1.00		Nov 10 " " "		1.00
	" " Balance		.50				2.00
			2.00				

6th - 6th
 5th - 5th
 4th - 4th
 3th - 3th
 2th - 2th
 1th - 1th

Dr. David Morgan Cr

1864	June 1 To Cash pd Hall	151	.70	1864	May 6 By Order of Jenkins	134	8.70
	" " Balance		13.00		June 29 " " J. Payne	166	5.00
			13.70				13.70
	July 5 " Cash pd Hall	175	2.75		July 1 By Balance		13.00
	Aug 1 " " "	C.S.	.60		8 " Cash. of Robinson	180	5.00
	Sept 2 " " "	3.35	1.22				
	Oct 10 " " Balance		2.90				18.00
			18.00				10.33
	Nov 7 To Cash pd Hall		1.50		Oct 10 By Balance		10.33
	" 8 " " Balance		.35				
	" 10 " " Hall		1.50				
	" " " " " "	48	2.35				
	" " " " " "		1.18				
			10.53				

Dr. R. Hunt Cr

1864	July 5 To Cash pd Hall	175	7.54	1864	June 9 By Cash for letter	157	2.00
	" " " " "	177	.30		" " " " "	161	1.00
	" " " " "	179	1.00		July 1 " " "	164	3.00
	15 " " " "	184	1.00				15.00
	" " Balance		5.16				3.16
			15.00				1.00
	Aug 1 " Cash Hall	C.S.	3.63		Aug 1 " Balance		3.16
	9 " " Orderly	412	.50		5 " " Cash. letter	C.S.	1.00
	Sept 2 " " Hall		1.95				6.16
	Oct 1 " " Cash		.08				
			6.16				

Cap^t Chas Gould Cr

1864	May 5 To Cash counterfit 133	2.00	1864	May 3 By Cash Silver 133	3.00
	30 " " papers 143	1.00		" " "	6.00
	" Balance	6.00			
		<u>9.00</u>			<u>9.00</u>
June 1 To Cash pd Hall 151	3.38		June 1 " Balance	6.00	
" " "	.20		22 " Cash pd Hall 151	2.70	
" " "					
		<u>4.82</u>			<u>8.70</u>
July 5 To Cash pd Hall 155	2.75		July 1 By Balance	4.52	
Aug 1 " " " 155	1.80				
" 5 " " " 155	.37				
		<u>4.82</u>			<u>4.82</u>
Sept 2 To Cash pd Hall 150	50		Oct 1 By Cash pd Hall 150	1.00	
" " "			Nov 10 " " "	1.00	
					<u>2.00</u>

Chas Gould
 1864
 4th - 6th
 10th - 12th
 13th - 15th
 16th - 18th
 19th - 21st
 22nd - 24th
 25th - 27th
 28th - 30th

David Morgan Cr

1864	June 1 To Cash pd Hall 151	70	1864	May 6 By Order of Jenkins 134	8.70
	" Balance 153	13.00		June 29 " " J. Payne 166	5.00
		<u>13.70</u>			<u>13.70</u>
July 5 " Cash pd Hall 175	2.75		July 7 By Balance	13.00	
Aug 1 " " " 155	.60		8 " Cash of Robinson 180	3.00	
Sept 2 " " " 155	1.22				
Oct 10 " " " 155	2.90				
		<u>4.57</u>			<u>18.00</u>
		<u>18.00</u>			<u>18.00</u>
Nov 7 To Cash pd Hall	1.50		Oct 10 By Balance	10.53	
" 8 " " " "	.35				
" 9 " " " "	.50				
" 10 " " " "	.28				
		<u>2.63</u>			<u>20.53</u>

1864	July 5 To Cash pd Hall 175	2.75	1864	June 9 By Cash pd Hall 157	2.00
	" " " "	.30		" " " "	3.00
	" " " "	1.00			
		<u>4.05</u>			<u>5.00</u>
18 " " " "	1.00				
		<u>5.05</u>			<u>5.05</u>
Aug 1 " Cash pd Hall 157	3.63		Aug 1 Balance	5.16	
" 0 " " " "	.50		" 3 " Cash pd Hall 157	1.00	
Sept 2 " " " "	1.95				
Oct 1 " " " "	.12				
		<u>6.16</u>			<u>6.16</u>

Robert Roach Co

1864

May 14	To order of Green v	138	11.50
23	" Cash pd Hall	140	6.38
	" " " him		21.67
			<u>39.55</u>

1864

May 6	By Cash.	134	4.75
12	" " for letter	136	34.80
			<u>39.55</u>

Dr Saml Cribb Co

1864

Jan 1	To Cash pd Hall	152	1.13
	" " " "		1.42
			<u>2.55</u>
July 2	" Cash pd Hall	167	1.20
Aug	" " " "	177	.72
			<u>1.92</u>
Sept 2	" Cash pd Hall		1.65
Oct 10	" " " "		.35
			<u>2.00</u>
Nov 7	To Cash pd Hall		1.00
Dec 3	" " " "		.50
	" " " "		.50
			<u>3.00</u>

1864

May 9	By Cash for letter	134	1.55
29	" " " "	142	1.00
			<u>2.55</u>
July 1	By Balance		1.42
18	" Cash letter	185	.50
			<u>1.92</u>
Sept 1	By Cash for letter		2.00
			<u>2.00</u>
			1.00
			<u>2.00</u>
			<u>2.00</u>

W

W. W. Knight

Dr

1864	
June 1 To Cash pd Hall	151
" " " " " "	43
" " " " " "	25
" " " " " "	1.38
	<u>5.70</u>
July 5 Cash pd Hall	174
Aug 1 " " " "	C.S. 1.63
" " " " " "	9 1.01
" " " " " "	1.38
Oct 10 Cash pd Hall	3.74
" " " " " "	11.26
	<u>15.00</u>
Nov 7 To Cash pd Hall	10.86
" " " " " "	50 40
	<u>11.26</u>

1864	
May 9 By Cash. pd letter	134 5.00
" " " " " "	.70
	<u>5.70</u>
July 1 By Balance	1.38
	<u>1.38</u>
Aug 30 By Cash. pd letter	5.00
Sept 29 " " " "	10.00
	<u>15.00</u>
Oct 10 By Balance	11.26
	<u>11.26</u>

Dr

C. J. Stone

Cr

1864	
June 1 To Cash pd Hall	151 11.91
" " " " " "	163 50
" " " " " "	55.8
" " " " " "	14.59
	<u>23.00</u>
July 5 Cash pd Hall	174 5.55
Aug 1 " " " "	26.5 8.36
" " " " " "	13.4 3.00
Sept 2 Cash Hall	8.66
" " " " " "	81
Oct 10 " " " "	55.491
	<u>100.59</u>
Nov 7 To Cash pd Hall	5.00
Dec 3 To Cash pd Hall	2.00
" " " " " "	51 7.78
" " " " " "	10.00

1864	
May 9 By Cash. pd letter	135 15.00
" " " " " "	137 3.00
" " " " " "	161 5.00
	<u>23.00</u>
July 1 By Balance	10.59
" " " " " "	187 20.00
	<u>30.59</u>
Oct 10 To Cash pd letter	
Dec 5 By	10.00
	<u>10.00</u>

Edward Andrews Esr

Gold & 1/2

1864	May 23	To Cash	Gold	140	10.00
	"	"	Hall	"	20.80
	"	"	him	"	3.10
					<u>33.90</u>

1864	May 9	By Cash	Gold	135	10.00
	"	"	"	"	23.90
					<u>33.90</u>

147.60
30
117.60

Dr

M. A. Hardin Esr

Esr

1864	Oct 10	To Cash	pd. for ord	3.70
	"	"	"	1.50
	Nov 3	"	Kempick	4.36
	"	"	BlackB	20.00
	"	"	Hall	11.45
	"	"	Proley	5.00
	"	"	for ord	1.80
	"	"	to Davis	5.00
	"	"	"	5.00
	"	"	"	5.00
	"	"	"	50
	"	"	to Hall	30.50
	"	"	"	2.40
	"	"	to Bradford	14.06
	"	"	"	6.00
	"	"	"	5.33
				<u>151.40</u>

1864	Oct 10	By Balance	59	58.35
	"	"	"	54.00
	"	"	Cropper	2.00
	"	"	Davis	1.20
	"	"	"	20.00
	"	"	for ord	6.00
				<u>151.55</u>

E. A. Pollard "Richmond Examiner" Esr

Gold & 1/2

1864	July 5	To Cash	for Hall	173	26.29
	Aug 1	"	"	66	8.00
	12	"	him Gold	12	2.17
					<u>240.00</u>
					<u>276.46</u>

1864	May 29	By Cash	142	34.80
	"	"	"	240.00
	Aug 12	"	612	1.66
				<u>276.46</u>

Dr

G. W. Davis Esr

Esr

1864	Oct 10	To Cash	for Davis	1.00
	"	"	for Davis	1.20
	Nov 7	"	Hall	18.16
	"	"	to Davis	2.00
	"	"	to Hardin	.75
	"	"	to Hall	4.50
	"	"	to Bradford	1.00
	"	"	to Bradford	24.50
				<u>48.54</u>

1864	Oct 10	By Balance	pay 56	63.54
	"	"	"	1.00
	"	"	"	1.20
	"	"	"	18.16
	"	"	"	2.00
	"	"	"	.75
	"	"	"	4.50
	"	"	"	1.00
	"	"	"	24.50
				<u>63.54</u>

Henry Kelly

Cr

1864			
June 1	To Cash for Hall	152	1 63
	" Balance		8 37
			<u>10 00</u>
July 5	" Cash for Hall	174	6 55
7	" " " "	178	.76
	" " " "		1 06
			<u>8 37</u>

1864			
May 29	By Cash	142	10 00
			<u>10 00</u>
July 1	By Balance		8 37
			<u>8 37</u>

Lieut G. H. Wedge (C. S. Name accounts)

Dr

1864			
July 5	To Cash for Hall	174	44 69
" "	" " " "	176	.53
" "	" " " "	177	15 25
15	" Cash	184	.30
23	" " " "	186	1 00
31	" " " "	189	1 00
	" Balance		81 65
			<u>144 33</u>
Aug 1	" Cash Hall	174	23 52
9	" " postage	175	.30
24	" " " "		2 00
Sept 1	" " " "		2 50
2	" " " "		14 96
23	" " " "		3 00
27	" " " "		2 63
28	" " " "		5 92
	" " " "		6 00
29	" " " "		29 16
Oct 1	" " " "		50 93
			<u>141 65</u>

1864			
July 1	By Balance from page 3		91 65
2	" Cash etc. 184.33	167	82 71
			<u>144 33</u>
Aug 1	" Balance		81 65
Sept 16	" Cash for Exp		60 00
" "	" " " "		141 65
			<u>141 65</u>

S. Herritt

Cr

July 5	To Cash for Hall	175	21.22
23	" " " Rick	187	2.50
Aug 1	" " " Hall	175	17.11
9	" " " Orderly	10	1.00
	" " " postage	11	.30
	" " " Prof. Nelson	11	10.00
Sept 1	" " " Cash Hunt		3.00
2	" " " "		29.84
19	" " " sent in letter & 27y line		3.00
28	" " " at Higgins		10.00
	" " " Bradford		3.42
Oct 10	" " " Hall		18.85
	" " " Balance		164.21
			164.21
			143.97
			10.00
			53.97

July 1	By Balance from	41	16.51
5	" " Cash for letter	167	50.00
Aug 8	" " " "	66.51	50.00
29	" " " f. A. Leary	116.51	6.73
30	" " " Preston	14.20	26.68
	" " " Thurston	164.21	
Oct 10	By Balance		143.97
Dec 5	" " " S. J. Wright		10.00
			53.97

Capt J. Jones

Cr

July 5	To Cash for Hall	174	17.44
Aug 1	" " " "	9.15	9.15
13	" " " lim	12.44	1.91
			28.50

July 1	By Balance from	115	25.50
15	" " Order of Murdoch	184	3.00
			28.50

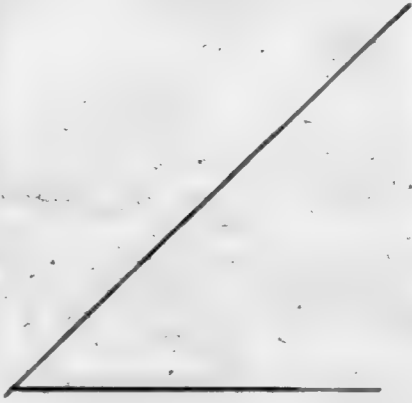
Dr N. C. Snowbridge Cr

1864	July 5	To Cash for Hall	172	42.83	1864	July 1	By Balance from	47	81.53
	7	" " Brittenden	179	25.00		7	" Order Ringgots	180	10.00
	11	" Co of Sawwell	182	.75					
	15	" Cash	183	1.00					
	23	" " Risk	187	3.00					
		" Balance		18.95					
				<u>91.53</u>					<u>91.53</u>
	Aug 1	" Cash. Hall	C.6.	56.33		Aug 1	" Balance		18.95
	9	" " Co. Swille &c	11	34.25			" Cash. from A. J. Hall	C.8.	100.00
	16	" " beaver	13	1.00			16	" Order Stanton	118.95
	Sept 2	" " Hall		29.37					
				<u>118.95</u>					<u>118.95</u>

118.95

Dr Capt J. V. Bonneau Cr

1864	July 5	To Cash for Hall	174	32.94	1864	July 1	By Balance from	73	35.92
	15	" " "	184	5.00		15	" Order Ringgots	184	2.12
	Aug 1	" " "	C.6.	17.46		29	" " Menden Gold	188	30.00
	5	" " Co. C. S. Jenkins	8	12.50		Aug 1	" Cash. from J. V. Bonneau	C.8.	29.00
	9	" " Cash. Orderly	11	2.00		16	" Order Harding	113.44	28.50
	11	" " Co of Sawwell 2 orders	12	10.00		24	" " " "	5	
	16	" " Johns	13	5.00		27	" " " "	140.44	
	Sept 1	" " " "		3.90					
	2	" " " "		12.23					
	3	" " " "		2.00					
	15	" " " "		2.00					
	27	" " " "		1.92					
	28	" " " "	113.33	6.33					
	29	" " " "		9.25					
	Oct 1	" " " "		12.86					
				<u>140.44</u>					<u>140.44</u>



D Jamison

Cr

1864	Sept 1	To Cash	Hunt				
	2	"	Hall	4 05			
	5	"	R. Davis	6 25			
	27	"	Bradford				
	Oct 10	"	Hall's	2 00			
		"	Balance	2 70			
				<u>15 00</u>			
	Nov 8	To Cash	for Balance	1 75			
		"	Hall	50			
		"	Balance to Hunt	2 25			
				<u>2 70</u>			
						<u>15 00</u>	
						<u>2 70</u>	

Oct 10 By Balance

15 00

2 70

2 70

Cap R. H. Gayle

Co

1864	Aug 1	To Cash	Hall	C.I. ✓	13 83		
	15	"	Co of Jenkins	13 ✓	20 00		
	Sept 1	"	Cash	Hunt	7 30		
	5	"	"	Hall	20 22		
	5	"	"	Johns	1 00		
	13	"	"	Manojo	1 00		
	27	"	"		4 36		
	29	"	"	pa Hall	2 10		
	Oct 1	"	cash		50 92		
					<u>120 73</u>		

Aug 1 By Balance Page 57 120.73

" Eng Gold £ 30. "

" Bk Eng note £ 5. "

" 2 Doubloons 120 73 "

120 73

For R. H. Gayle
Capt
1864

1864

Aug 1 To Cash Hall
 9 " " postage
 11 " " maled
 18 " " "
 Sept 2 " " Hall
 3 " " order of the
 " " "

Dr Maj R. Sanders

1864

Aug 1 By Balance Page 31 93.06
 Sept 6 " Cash Paid 28.00
 1121.06

Cr

1864

Aug 1 To Cash Hall 9.95
 9 " " Orderly 10.45
 Sept 1 " " Hunt 2.00
 2 " " Hall 3.31
 27 " " " 1.84
 28 " " Bradford 2.25
 Oct 10 " " Hall 8.15
 " " Balance 43.54
 71.54
 Nov 7 To Cash pd Hall 3.62
 " 8 " " Postage 5.00
 " 10 " " order 2.40
 " 11 " " Mail 5.75
 " 25 " " Richards 2.40
 " 30 " " Balcom 65
 " 6 " " Paid for 5.52
 " Balance to New Ledger 43.20
 68.54

Dr J. Carnighan

1864

Aug 1 By Balance 42 71.54
 " " Bill & £ 600. "
 Oct 10 By Balance 43.54
 Nov 14 " " prin on 220 gold 25.00
 68.54

Cr

G. W.

Capt W. Black

1864

Aug 1	To Cash	Hall	e.c.	4.25
Sept 1	"	Hunt		50
2	"	H		8 15
Oct 10	"	Hall		56
				<u>13 46</u>
Nov 7	To Cash	Boffin		75
"	"	Hall		61
" 8	"	Order		4 80
"	"	"		1 00
" 11	"	Blazer		50
" 16	"	Book		2 50
"	"	"		5 75
"	"	Order		0 00
"	"	Hall		6 63
"	"	Hunt		4 80
"	"	"		24
"	"	"		59
"	"	"		47 01
				<u>95 00</u>

Aug 1	By Balance Page 44	6.37
Sept 1	" Cash. per Kenifick	7 09
		<u>13 46</u>
Nov 8	By Dr on a Harari	20 00
11	" Ch. in letter	50 00
Dec 1	" " " "	<u>25 00</u>
		95 00

G. W.

Dr John Kenifick

1864

1864

Aug 24	To Bal Page 48	22 93
27	" Cash. per Jones	3 00
Sept 1	" " Mail	26.26
"	" " Hunt	68 59
2	" " Hall	103 29
"	" " H	35 2
"	" " " "	61
27	" " " "	8 05
29	" " Nemana	1 11
Oct 7	" " 1st. & 2nd	3 "
10	" " Hall	22 21
"	" Balance	13 12
		<u>103 59</u>
Oct 1	" Cash for Richards	6 24
11	" " per Order	1 50
Nov 8	" " " " " "	17 48

Aug 22	By Bal Page 48	90 57
Sept 4	" Cash from	13 00
		<u>103 57</u>
Oct 10	" Balance	13 12
Nov 3	" Ch. for Harari	11 36
		<u>17 48</u>

Dr Ringgold & Dr Forest Cr

1864	Sept 5 To Cash John	200	1864	Sept 5 To Balance Paid	31.80
		200		" Cash for Davis	47.39
26	" " 306	50	27	" " from Morrison	4.12
27	" Dr Forest	268			
		150			
29	" Hall	23.72			
Oct 7	" Cash 32.38	15.01			
		<u>47.39</u>			<u>47.39</u>

Cr C. Smith Cr

1864	Oct 10 By Balance	79.40			
		26.00			
		<u>99.40</u>			<u>99.40</u>
Nov 7	Cash pd Hall	29.92			
		5.00			
14	" " " "	1.00			
19	" " " "	2.00			
23	" " " "	5.00			
	" " " "	47.46			
		<u>99.40</u>			<u>99.40</u>

Dr Capt Alex Swasey Cr

1864	Sept 2 To Cash Pd Hall	16.81	1864	Sept 5 By Cash To Bal	83.42
	27 " " "	3.15			
	28 " " Bradford	3.92			
Oct 10	" " Hall	5.50			
	" Balance	54.04			
		<u>83.42</u>			<u>83.42</u>
Nov 7	To Cash pd Hall	3.18	Oct 10	By Balance	54.04
19	" Ord. G. Davis	1.00			
Dec 3	" Cash pd Hall	11.18			
5	" " " " " "	2.40			
	" " " " " "	4.43			
	" " " " " "	38.85			
		<u>54.04</u>			<u>54.04</u>

J. P. Hambleton Cr

Sept 13 To Cash for Ham	5.00	Sept 13 By Cash for Ham	15.00
15 " " "	5.00		
16 " " "	5.00		
	<u>15.00</u>		<u>15.00</u>

C. M. S. Cr

Sept 24 To Cash for Manuf	1.00	Sept 29 To Cash for Manuf	8.49
" 28 " " John	1.50		
" 29 " " King	1.46		
" " " DeFall	4.87		
Oct 1 " Cash	4.86		
	<u>13.49</u>		<u>13.49</u>

D^r Danl J Wright Co

1866	Oct 10	To Cash pd Hall	3 50	1866	Sept 24	Chs for letter	5 00
		Balance	31 50		Oct 6	" " "	30 00
			<u>35 00</u>				<u>35 00</u>
	Nov 7	To Cash pd Hall	15 78		Oct 10	By Balance	31 50
	5	" " Order	1 00		Dec 5	" "	20
	9	" " L. Davis	2 00				<u>51 00</u>
	Dec 3	To Cash pd Hall	9 93				
	5	to Balance to New Ledger	12 79				
			<u>57 50</u>				

D^r J R Baker Co

1866	Nov 7	To Cash pd Hall	1 23	1866	Sept 24	Chs for letter	1 00
	8	" " Balance	1 25		Oct 11	" " "	1 00
	Dec 3	" " Crossy	1 00		Nov 3	" " "	1 00
		" " Hall	1 80		10	" " "	1 00
		to Balance to New Ledger	5 25		Dec 1	" " "	1 00
			<u>6 90</u>				<u>6 90</u>

D^r S D Holmstone C^d

1864	Sept 27 To Cash	25 00
	28 " Bradford	92
	29 " Hall	28 60
Oct 1	" Cash	19 28
		<u>73 80</u>

1864	Sept 26 By Cash letter	50 00
	27 " " from him	23 80
		<u>73 80</u>

15 00

D^r M L Bradford C^d

1864	Sept 26 To Cash	30 00
	" " Bradford	55
	29 " " Hall	19 04
Oct 1	" cash	22 88
		<u>72 50</u>

1864	Sept 27 By Cash from Johnston	25 00
	28 " " " " " "	72 50
	" " " " " " " "	15 00
		<u>72 50</u>

Dr
1864

Hough N. White

Cr

Nov 7	To Cash pd Hall	5 00	Sept 26	By Cash for letter	5 00
Dec 3	Cash to Hall	1 30	Nov 22	" " "	5 00
	Balance to New Ledger	3 70			5 00
		<u>5 00</u>			<u>5 00</u>

Dr
1864

John M. Spencer

Cr

Nov 7	To Cash pd Hall	8 00	Sept 26	By Cash for letter	5 00
		<u>8 00</u>	Oct 1	" " "	3 00
					<u>8 00</u>

Dr

M. A. Webb

cr

Sept 27 To Cash	1 84	Sept 27 By Cash. Page 1.	24. 13
" " Mr. Bradford	6 91	30 " " Peter	9 25
28 " " Telegram	6 00		33 38
29 " " Hall	22 57		
Oct 1 " " Cash	10 81		
	<u>33 38</u>		<u>33 38</u>

Dr

S. D. Hancock

cr

1864		1864	
Oct. 16 To Cash per Order	1 00	Oct. 16 By Balance	15 02
Nov 7 " " Hall	10 23		
Dec 2 " " Margin	25		
" " " Hall	21 50		
" " " New Ledger C	14 78		
	<u>15 02</u>		<u>15 02</u>

Dr P. H. Murphy

cr

Sept 29 To Cash Hall	7 00	By cash per hall	7 00
" " " " "	10 00		
Oct 1 " " " "	20 10		
	<u>37 10</u>		<u>37 10</u>

Dr

J. S. Keppin

cr

1864		1864	
Oct 4 To Cash per Order	5 00	Oct 16 By Balance	15 02
Nov 7 " " Hall	4 50		
Dec 2 " " Margin	3 00		
" " " Hall	21 50		
" " " New Ledger C	14 78		
	<u>15 02</u>		<u>15 02</u>

Dr

W. T. Glassell

Cr

Sept 27 To Cash Bradford	1 42
24 " " Hall	11 98
" " " "	5 00
" " " "	12 41
" " " "	1 65
" " " "	100 00
<hr/>	
	210 06
Oct 1 " " Hall	2 00
<hr/>	
	212 06

Dr year	170 00
" " "	10 00
<hr/>	
	210 06

Dr Capt Wm W. Kelso

Cr

Sept 28 To Cash Bradford	1 92
Oct 10 " " Hall	10 05
" " " Balance	39 23
<hr/>	
	51 20
Nov 7 To Cash pd Hall	4 20
9 " " " Davis	2 00
Dec 3 " " " " "	2 00
5 " " " " " "	2 00
" " " " " " "	3 00
" " " " " " "	14 01
<hr/>	
	39 23

Sept 27 By Bal. pay 58	51 20
<hr/>	
	51 20
Oct 10 By Balance	39 23
<hr/>	
	39 23

J. N. Ryan Co

Nov 29 Cash pd Wall 1 00
Sept 29 Cash pd Wall 1 00

J. N. Ryan Co

Oct 1 Cash 1 05
Sept 29 Cash pd Wall 1 00

J. N. Ryan Co

Oct 1 Cash 1 25
Sept 29 Cash pd Wall 1 00

J. N. Ryan Co

Sept 29 Cash pd Wall 2 10
Oct 1 Cash 3 00
Total 5 10

M. B. Reed

Sept 24 To Cash paid Hall

5 29

Sept 24 By Cash for same

10 00

10 00

G. S. I. Hazell

Jan 26 To Cash

195 00

By Cash for same

195 00

200 00

200 00

H

G. S. I. Hazell

Jan 26 To Cash

10 00

By Cash for same

10 00

10 00

1864

Samuel Johnson

Oct 10 To Cash paid Hall

6 92

Balance

2 33

9 25

Nov 7 To Cash paid Hall

5 24

By Cash for same

2 00

Nov 14 To Cash paid Hall

5 29

12 22

Oct 10 By Cash for same

9 00

Oct 10 By Balance

2 33

S. J. Johnson

Oct 10 To Cash

3 24

By Cash for same

H

S. J. Johnson

Oct 10 To Cash

4 00

By Cash for same

H

S. J. Johnson

Nov 7 To Cash paid Hall

6 87

By Cash for same

2 25

Nov 14 To Cash paid Hall

11 33

19 49

Oct 10 By Cash for same

10 00

Oct 10 By Balance

2 33

12 33

Dr

Geo A. Preston

Cr

Sept 29 To Cash. Hale

29 26
6 16
35 42

Sept 28 By Cash. P. 21. 33

35 112
30 42

Wm. H. Keston

Sept 29 To Cash. Hale

3 30
2 50
5 80

Sept 28 By Cash. P. 21. 33

5 80

Dr

J. L. Arago

Cr

Sept 27 To Cash. Hull Co

50

Sept 24

40 21

29 " " Hale

24 81

30 " " Mineral

1 00

Oct 1 " "

20 26

46 24

M. N. Hastings

Sept 29 To Cash. Hale

5 00

Sept 24

40 21

John H. Jones

~~Call on all for bills~~

J. H. Jones

Nov 7 Cash for bill 9.97

10.00

J. H. Jones

Oct 26 To Cash for receipt	3.70
Nov 7 " " " " bill	3.34
Dec 2 " " " " "	2.12
Jan 5 " " " " " " " " " "	5.25
Feb 10 " " " " " " " " " "	10.00
<u>Total</u>	<u>24.41</u>

Call on all for bills

J. C. Schoups Co

to Cash	5 31	to Cash	9 00
to Cash	23 67	to Cash	29 00
<hr/>	<hr/>	<hr/>	<hr/>
29 98		29 00	

Thomas Burke Co

Nov 7 To Cash pd ball	5 40	to Cash	2 00
to Cash	2 00	to Cash	2 00
to Cash	2 93	to Cash	18 00
<hr/>	<hr/>	<hr/>	<hr/>
13 33		18 00	

Lr
1864

Jas Connell

C

Nov 7 To Cash pd Hall	3 42
	<u>1 50</u>
	5 24

Oct 5 Expd for Letter	5 00
To Hall to same place	<u>1 24</u>
	5 24

J. Solm Hampton Co

Oct 7 To postage	20
20	1
25	00
	<u>20 00</u>
Dec 3 To Cash for Mail	15 00
	<u>2 75</u>
	20 00

Oct 15 To Cash for Mail	20 00
Nov 15 To Cash for Mail	<u>20 00</u>
	20 00

1864

B. Nord C.

New York Cash for Hall

11 07

00

2.00

1864

New York Cash for Hall

11

05

10

J. N. ... Co.

		5 00
<hr/>		5 00

D. C. ... Co.

203

1864				
Nov 7	To Cash pd Hall	7 05	Oct 11	By Cash pd ...
Dec 3	" " " "	3 00		" Balance to ...
		<u>10 05</u>		<u>10 05</u>

204

D. S. Asa

1864

Nov. 7

To Cash pd Hall

4 04

(Oct 11) By cash for letter

5 00

"

" " " him to Bala

96

5 00

5 00

1864

Nov. 7

Dec. 3

D^r J^r A. Parbo Co

1864

5.00
5.00

Nov 7	To Cash pd Hall	4 75	Oct 18	13 cts per litre	10 00
Dec 3	" " " "	6 50	Nov 25	" " "	10 00
	" " " "	11 25			20 00
	" " " "	8 75			20 00
		20 00			

D. H. Chamberlin

1864				
Nov 7	To Cash pd Hall	3 97	Nov 12 13 cts for letter	5 00
Dec 3	" " " "	3 10	Nov 22 " " " "	5 00
	" " " "	3 63		10 00
		<u>10 70</u>		<u>10 00</u>

G. J. Elmer

1864				
Nov 7	To Cash pd Hall	3 85	Dec 11 13 cts for letter	10 00
Dec 3	" " " "	4 89		
	" " " "	5 35		10 00
		<u>14 09</u>		<u>10 00</u>

A. Tolson Co.

1864

Nov. 2	To Cash pd. Hall	1 00	Oct 14	By cash for letter	1 00
	" " Hall	5 10	Nov. 18	" " " "	5 00
	Balance to New Ledger	9 90	Dec 5	" " " "	10 00
		15 00			15 00

Dr Robt. Drummond Co.

1864

Nov. 7	To Cash pd. Hall	1 00	Oct. 14	By cash for letter	1 00
	To Balance to New Ledger	5 00	Nov. 17	" " " "	5 00

J. E. Poole

1864

Nov. 7	To Cash for Hall	50	Oct 17	By cash for letter	1 00
			Nov 14	" " " "	2 00
					3 00
	Balance to New Ledger	1 43			
		3 00			3 00

15

Chas. Walter

1864

Nov. 7	To Cash for Hall	75	Oct 14	By cash for letter	1 00
Dec. 3		5 00	Nov 1	" " " "	1 25
	Balance to New Ledger	5 81/4	Nov 5	" " " "	1 00
		2 16	15	" " " "	1 25
			28	" " " "	1 00
		8 00			8 00

6

Silas Mayhugh

1864

Nov 7	To Cash pd Hall	2 55	Nov 15	By cash in letter	5 00
6	Dec 3	1 85	Nov 18	By " " "	5 00
11 00	" Balance to New Ledger 84	5 62			10 00
12 00		19 44			10 00

1872	11 00
5 50	86 2
1 15	22 2
5 50	32 6

D. J. E. P. Co.

1864

Nov 7	To Cash pd Hall	4 87	Oct 20	By cash in letter	5 00
Dec 3	" " " " " "	1 00	Dec 1	" " " "	2 00
	" Balance to New Ledger 85	5 13			7 00
		7 00			7 00

1864

D. J. R. Trimble Co

Nov 7	To Cash pd Hall	7 13	Oct 20	By Cash for [unclear]	7 13
Nov 27	To Cash pd Hall			Exp to [unclear]	

1864

D. J. R. Jones Co

Nov 7	To Cash pd Hall	14. 01	Oct 20	By Cash for [unclear]	18 53
18	" " Blazin	30		By [unclear]	
22	" " [unclear]	2. 67	Nov 18		
Dec 5	" " [unclear]	2. 43			
		18 53			18 53

Wm
J. S. H. Drury, Jr. & Co

Nov 7	To Cash pd Hall	5 85	Oct 20	By cash from John Rodella	13 60
" 8	" " " Thayer	5 00		" " " Paper & Linc	15
	" " " Order	2 90			
		<u>13 75</u>			<u>13 75</u>

Dr A. Kora C

Nov 7	To Cash pd Hall	5 00	Oct 21	By cash for letter	109 35
" 8	" " " " "	1 60			
" 8	" " " " Prouty	5 00			
Dec 3	" " " " Hall	68			
	" " " " Bradford	42			
	" " " " Nelson & New Ledger	96 70			
		<u>109 35</u>			<u>109 35</u>

John Frazier

6

Nov 16	To Cash paid to Mr. Mason	50
Dec 3	" " " " " " " " " " " "	3 10
5	" " " " " " " " " " " "	25
	<u>To balance forward</u>	<u>1 85</u>
		<u>5 70</u>

Oct 20	By Cash for letter	5 70
	" " " " " " " " " " " "	15
		<u>5 70</u>

Am. East

6

1864

Nov 7	To Cash paid Hall	75
Dec 3	" " " " " " " " " " " "	25
		<u>1 00</u>

Oct 20	By cash for letter	1 00
		<u>1 00</u>

Wm. L. & J. Cockey Co

1864

Nov. 7	To Cash pd Hall	1 50
Dec. 3	" " "	1 35
	" Balance to New Bedford	2 75
		<u>3 60</u>

Oct 22	By cash for letters	3 60
		<u>3 60</u>

Philip Key Co

Dec. 3	To Cash pd Hall	3 00
		<u>3 00</u>

Oct 25	By cash for letters	1 00
Nov 10	" " "	1 00
Nov 20	" " "	1 00
		<u>3 00</u>

Thos Beach C

1864

Nov 7	To Cash pd Hall	1 80
Dec 3	" " " "	3 20
		<u>5 00</u>

Oct 25	By ch. in letter	5 00
		<u>5 00</u>

Aquila Hapcock C

1864

Dec 3	To Cash pd Hall 89	5 00
	" Balance to New Ledger	10 00
		<u>15 00</u>

Oct 27	By ch. in letter	5 00
Oct 31	check on Son 10 00	10 00
		<u>15 00</u>

George Fitchett Co

Oct 27 175⁰⁰ Confal notes

Henry Kolgat

1864

Nov 7	To Cash pd Hall	3 73
Nov 24	" " " " " " " " " " " "	5 45
Dec 3	" " " " " " " " " " " "	7 24
5	" " " " " " " " " " " "	2 40
	" " " " " " " " " " " "	10 35
	" " " " " " " " " " " "	2 80 90
		<u>3 00 25</u>

Oct 29	By ct from him gold	130 00
	Silver	25
	U. S. Notes	170 00
	Confal notes \$650	
		<u>300 25</u>

G. J. Bennett \$250 Silver

Dec 3	To Cash for Hoall	1 50
"	Balance to New Ledger	11 80
		<u>13 30</u>

Oct 29	By ch from him	2 50
"	26 notes	10 80
	Conf at 14	<u>13 30</u>

Alexander A. Nilson \$105 gold

Dec 3	To Cash for Hoall	1 80
"	Balance to New Ledger	103 24
		<u>105 04</u>

Oct 29	By ch from him	105
"	5 silver pieces	
		<u>105 00</u>

85 gold
Saml. Cropley C

1864	
Nov 7 To Cash pd Hall	60
Dec 3 " " " "	10 30
5 " " " Richards 94	2 40
" " " " to New Ledger C	131 30
	<u>145 99</u>

Oct 29 By ch for him gold	85 00
Notes	60 00
	<u>145</u>
	<u>145 99</u>

James Estmond C

1864

Nov 7 To Cash pd Hall	85
Dec 3 " " " "	10 75
5 " " " Richards 95	2 40
" " " " to New Ledger C	131 10
	<u>148 00</u>

Oct 29 By coin Ammer	40 00
12 half doz	
5 Silver pieces	
Notes	108 00
	<u>148 00</u>

G. Stapleton Co

\$10⁰⁰ Silver

1864

Nov-7	To Cash pd Hall	5 85	Oct 29 By silver	10 00
	" Balance to New Ledger	4 15		
		<u>10 00</u>		<u>10 00</u>

Johnson Tomeroy Co

1864

Nov-7	To Cash pd Hall	1 38	Oct 31 By chs	5 00
Dec-3	" Balance to New Ledger	3 31		
		<u>5 09</u>		<u>5 00</u>

Geo Thrift Co

1864

Nov 7	To Cash pd Hall	3 50	Oct 31 B ch	10 00
	" " " " Casey	1 00	Nov 27 " " " " letters	10 00
	" " " " Hall	9 08		20 00
	" " " " Balance to New Ledger 98	6 42		
		<u>24 00</u>		<u>24 00</u>

Thomas Thompson Co

1864

Nov 7	To Cash pd Hall	1 50	Nov 1 " " " " ch. for letters	10 00
	" " " " " "	3 00	" " " " " " Balance to New Ledger 99	1 00
	" " " " " " Casey	1 00		
	" " " " " " Hall	5 50		
		<u>11 00</u>		<u>11 00</u>

George Rossier Co

1864

Dec. 3	To Cash pd Hall	5 00	Nov 1	By Ch. for letter	5 00
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Geo W Ayres Co

1864

Nov. 7	To Cash pd Hall	1 91	Nov 1	By Ch. for letter	10 00
Dec. 3	" " " "	1 00	22	" " " "	5 00
	" Balance to new ledger	12 91			
		<u>15 00</u>			<u>15 00</u>

Am West Co

1864

Dec 3 Cash pd Hall 1.00
By est for loan 1.00

W. W. R. Beale Co

Nov 9	To Cash for Thayer	10.00
10	" " Hall	31.92
22	" " Mangula	1.00
23	" " Black & Case	4.36
Dec 3	" " pd Hall	1.19
5	" " Richards	2.40
5	" " Schuyler Thayer	5.75
6	" " pd siml P. Co	2.10
		<u>69.75</u>

Nov 2	By Cash for Hall	50.00
	" " Natl Bank	19.75
		<u>69.75</u>

Silver

Thomas Saville Co

20 gold

Nov 5	To Postage	30	Nov 3	By Silver 56 pieces	
Dec 3	" Cash for Ball 101	2 55	"	gold	2000
	" Balance New Ledger C	17 85			
		<u>20 44</u>			<u>2000</u>

Kerry Holden Co

1864

Dec 3	To Cash for Ball	12 34	Nov 3	By ch. 32 pieces	
5	" P. Richards 102	2 40	"	" Notes	114 20
	" Balance to New Ledger C	164 72			
		<u>179 46</u>			<u>114 20</u>

W. C. Hammond

1864		
Dec 3	To Cash for Hall	9 80
5	" " Richm ¹⁰³	2 40
	" " Balance to New Ledger	117 60
		<u>129 80</u>

Nov 3	By che silver spec	4 00
	" " Notes	125 80
		<u>129 80</u>

A. W. Lockhart

1864		
Dec 3	To Cash for Hall	3 15
	" Balance to Ledger 1864	163 35
		<u>166 50</u>

Nov 3	By gold	162 50
	" 14 1/2 Dove	
	" Notes	4 00
		<u>166 50</u>

160 gold
D. M. Straw Co

1864

6 cc. 3

To Cash for Ball 100 6 83
" Balance to New Ledger 154 72

161 55

Nov 3

By gold 160 00
" silver 55 pcs 1 55
" notes 161 55

160 00

1 55

161 55

40 gold
S. J. Burns Co

To Balance to New Ledger 40 00

40 00

Nov 3

By gold

40 00

John W Head C

1864

Nov 7 To Cash pd Hall
Dec 3 " " " "

1 10

Nov 8 By ch

2 00

90

2 00

2 00

W Coffman C

1864

Nov 7 To Cash pd Hall
Dec 3 " " " "

35

Nov 8 By ord

75

40

75

75

W. S. Freeman Co

1864

Nov 19	To Ord. L. Davis	5 00
	" " Gardin	75
	" Cash for Ball	4 20
	" " Bradford 100	3 33
	" Balance to New Ledger C	3 24
		<u>9 52</u>
		22 80

Nov 12	By cash notes	20 00
	" " gold Am	2 00
	" 9 Silver	80
		<u>22 80</u>

P. J. Mackey

1864

Nov 19	To Ord. L. Davis	2 50
Dec 8	" " Gardin	75
	" Cash for Ball	3 31
	" " Bradford 100	3 33
	" Balance to New Ledger C	9 36
		<u>19 25</u>

Nov 2	By cash notes Am	9 75
	" 20 pes gold	50
	" Silver	50
	" 100 12 1/2 Cong 5 L	2 50
		<u>14 25</u>

John Mc Donnell

Nov 12 By cash 300

John Wilson

To Balance to Nov 13

50

Nov 12 By cash 200

20

A E Young

1864

To Balance to ¹¹⁴ 25 Nov 12 By cash on hand & silver 25

Erasmus Young

1864

Dec. 3	To Cash pd Wall	116	75	Nov 12	By cash on hand & silver	94
	To Balance to ¹¹⁴		2 19		By ¹¹⁴	2 00
			<u>2 94</u>			<u>2 94</u>

M. Williams

Nov 17	To <i>Stamp</i>				
Dec 3	To Cash pd Hall	119	4 95		
	To Balance to New Ledger		4 81		
			<u>10 90</u>		
				10 00	
				<u>10 00</u>	

R. J. Boorman

1864

Dec 3	To Cash pd Hall	124	13 95	Nov 15	By ch for lett	20 00
	To Balance to New Ledger		6 05			
			<u>20 00</u>			<u>20 00</u>

Stephen Wilson C

To Balance New Ledger ¹²¹	50	Nov 15	By ch for letter	50
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M W Lambert C

1864

Dec 3	To Cash for hall	4 85	Nov 16	By ch for letter	5 00
	" Balance New Ledger ¹²²	15			
		<u>5 00</u>			<u>5 00</u>

E J Giddings Co

1864

Dec 3	To Cash pd Hall	2 00	Nov 18	By ch for letter	2 00
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J E Rowzer

1864

Dec 3	To Cash pd Hall	70	Nov 24	By ch for letter	1 00
	" Balance New Ledger	30			
		1 00			1 00

Cr.

Eng. W. S. Thompson. 1864

Am Gold 100.00
1 Eng. Scr.
5 per Silver

To Balance New Ledger ¹²⁴ 100 00

By Cash am gold 100 00

100 00

100 00

Cr.

Surgeon Thomas Emory. 1864

2 per Eng.
Am Gold 20.00

To Balance New Ledger ¹²⁷ 20 00

By Cash gold 20 00

20 00

20 00

270

Dr
1864

J. C. Sinclair
1864

Am. Gold \$221.00
1 Mex. Gold piece
1 Str. Eng.

Cr.

Dec 3	To Cash for Hall	125	50
	to Adams New Ledger	125	221 50
			<u>221 00</u>

Money By Cash Am. gold 221 00

221 00

Dec 7 To Cash for Hall 125
Dec 27 -

J. C. Sinclair

271

2 Str Eng

Cr.

Y. D. Hough
1864

Dr
1864

Dec 3	To Cash for Hall	1 50	Money	By Cash 2 Str. Eng.
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Dr

G. J. Bryan

J. G. Ryan

am paid coin

Cr

To Balance New Ledger	120	60 00	Money	By Cash am paid	60 00
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Cr

22 Sov Eng
1 piece Silver

T. J. Hunter

Dr
1864

1864

Dec. 3	To Cash pd Ball	19 62	Money	By Cash	
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Dr
1864

Wm. A. Horn
1864

1 Span. gold piece
Am. Gold 40.00

Cr

Dec 3	To Cash for Ball	130	95	Nov 27	By Cash Am gold	40 00
	to Balance to New Ledger	39 95				40 00
		<u>40 90</u>				<u>40 00</u>

Am. Gold 40.00

Cr

Dr

J. B. Brown
1864

	To Balance to New Ledger	130	140 00	Nov 27	By Cash Am gold	40 00
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Dr

Amile Taylor

Silver 1.15
7-5 francs per

Cr

To Balance to New Ledger	1.15	Nov. 29	By Cash	Silver	1.15
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Cr

Notes 3.00
1-5 franc per
2-5 franc per
2-5 franc per
1-5 franc per

Peter Bell

Dr
1864

Dec 3	To Cash paid	3.00	Nov. 29	By Cash	Notes	3.00
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Dr

James Allerton
1864

am silver 2.35

Cr

Dec. 3	To Cash for Hall	1 50	Nov 29	By Cash	silver	2 35
	" Balance to New Ledger	85				
		<u>2 35</u>				<u>2 35</u>

Dr

George St. Clair
1864

gold 21.00
silver 2.25
notes 2.15

Cr

Dec. 3	To Cash for Hall	4 15	Nov 29	By Cash	gold	21 00
	" Balance to New Ledger	21 25		"	silver	2 25
				"	notes	2 15
		<u>25 40</u>				<u>25 40</u>

Dr
1864

James Hawthorn
1864

Am. notes 8.00
Silver 2.20
1-10² Check

Cr.

Dec. 3

To Cash pd Hall

2 25

Nov. 29

By Cash

notes

8 00

silver

2 20

10 20

Balance to New Ledger

139

19 24

19 24

Dr

George Stayman
1864

1864

Cr.

Dec. 3

To Cash pd Hall

3 35

Nov. 29

By Cash

notes

282

Am. notes 33.75

Dr. 1864

Peter Silva
1864

for

Dec. 3

To Cash pd Hall 139
1 Melana to New Ledger

10 00

Nov. 29

By Cash notes

33 75

Dec. 3

23 75

33 75

33 75

Cor

Dr
1864

James White
1864

Gold 32.00
Silver 2.90
Am. Note 5.00
Imp'd. Note 2.00
Eng. Ser.
Silver watch

283
Cr.

3 75

Dec. 3	To Cash pd Hall	1 75
	, Returned to New Ledger	68 15
		<u>49 90</u>

3 75

Nov 29	By Cash	gold	62 00
	"	silver	2 90
	"	note	5 00
			<u>69 90</u>

69 90

284

Dr

George Hanson

Gold 1.00

Cr

To Balance ¹⁸⁶⁴ to ¹⁸⁶⁴	1 00	Nov. 29	By Cash gold	1 00
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285

Dr

Comar Valpozar

Gold 40.00
2 Eng. 100
2 Francs

Cr

To Balance ¹⁸⁶⁴ to ¹⁸⁶⁴	40 00	Nov. 29	By Cash gold	40 00
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Dr
1864

Thomas George

Gold 1.00
Silver .50

Cr.

Dec 3 To Cash pd Hall

1.50

1864
Nov 29

By Cash gold
silver

1.00

.50

1.50

1.00

6-5 name per.

Cr.

John Hogan

Dr

1864
Nov 29

By Cash to Smt

Dr John Beaton

Cr

To Balance New Ledger ¹⁸⁶⁵

75 65

Debit By Notes
Salar

75 35

75 65

75 65

Dr Thomas Richard

Cr

To Balance New Ledger ¹⁸⁶⁴

17 50

Debit By Notes

17 50

Dr

J. A. Cummings

Cr

To Balance New Ledger ¹⁴⁷

9 20

¹⁸⁶⁴ Dues By Notes

2 10

9 20

Dr

Isaac Lewis

Cr

To Balance New Ledger ¹⁴⁸

14 30

¹⁸⁶⁴ Dues By Notes

14 30

Dr John Field Cr

To Balance to New Ledger ¹⁴⁹ 24 60

¹⁸⁶⁴ Dec 5 By 24 60

Dr Arnold Venable Cr

To Balance to New Ledger ¹⁵⁰ 39 50

¹⁸⁶⁴ Dec 5 By Notes 38 00
" Silver 1 50

Dr

D J Wright

Cr

1864

Dec 5	To Cash for Stewart	10 00
	Balance to New Ledger	10 00
	<u>Carried to Page 60 Next</u>	<u>20 00</u>

1864	Dec 5	By	20 00
			<u>20 00</u>

MICROCOPY

598

ROLL

138

