



Rates of Ditching

Without Notices —

3 foot ditch	1 $\frac{1}{4}$ cents per yd.
4 " "	2 " " "
6 " "	3 " " "
8 " "	4 " " "
2 " "	3 $\frac{1}{4}$ " " "
1 $\frac{1}{2}$ " "	2 $\frac{1}{2}$ " " "
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Expenses of The Farm 1855 Dr - Cr.

| | | |
|---------|--|-----------|
| 1855 | Amount Brought forward | \$ 128 43 |
| Sept. 4 | To 2 cony combs at 1/9 - | 37 |
| 10 | " J. Thomas Hollowell for fruit \$18 ⁰⁰ | 18 00 |
| | " 1 doz conpher for 1 doz Lemons \$4 ⁰⁰ | 4 10 |
| Oct 5 | " 3 3/4" cheese at 14 ^c | 54 |
| 6 | " Bill of Negro shoes \$27 ³⁰ | 27 30 |
| | " Cash of Wm Glover for seed wheat | 37 50 |
| | " " " for 4 doz boxes of Apples | 23 00 |
| | " " " Colonizer for chickens 50 ^c | 50 |
| | " " " for charity " do 40 ^c | 40 |
| | " 2 Iron soap 1 1/2 - | 25 - |
| 13 | " Expes on two Boxes to Mrs Winters | 2 75 - |
| | " 2 Bonds Linn \$4 ⁰⁰ 1 doz Tobacco 7/6 | 4 25 - |
| | " Paid for making Linn coffee | 1 00 |
| | " " Myles Gummage 50 ^c | 50 |
| | " Bottle of Cornpher 50 ^c sulphur 6 | 56 |
| | " 1/2 doz chairs brought in N York | 9 50 |
| | " 8 Over coats for the Negro men | 35 75 - |
| | " 1 Small dinner set Bt. in Baltimore | 23 87 |
| | " 30 3/4 yds Red Licking at 7/3. 40 yds cotton at 6 ^c | 6 24 |
| | " 34 1/2 " cotton at 5 3/4. 1 doz Nephew 16 ³ | 3 61 |
| | " 26 ² yds Red flannel at 20 ^c . 32 3/4 yds Kersey 33. | 16 11 |
| | " 12 pr Negro Blankets at \$2 ⁶² | 31 50 |
| | " 1 doz cotton 12 1/4. | 1 62 |
| | " 1 pr D-Linn 18 3/4 yds at 18 3/4 ^c | 3 33 |
| | " 74 yds Prints at 10 ^c . 35 yds do at 7 ^c | 9 85 - |
| | " 3 " 1/4 Printed Bedrice at \$2 ⁰⁰ | 6 00 |
| | " 1 Butter Knife \$2 ⁵⁰ | 2 50 |
| 22 | " Bill shoes for Negro children \$5 ⁰⁰ | 5 00 |
| 27 | " J. Linn for Taming pigs \$, 50 ^c | 50 |
| 31 | " 10/pones glass 40 ^c Worn mittens 25 Polly 6 ^c | 71 |
| | " " Bill salt & Expenses from N York. | 30 00 |
| Nov 3 | " 1/2 doz currying \$1 ¹² | 1 13 |
| | " 30 Gallon molasses at 45 ^c | 13 95 |
| | Amount Brought to page 30 | 638 68 |

Goods Bought in Baltimore

Estate of John Hollowell Dr. Cr

1855

| | | | |
|-------|------------------|--|--------|
| Apr. | 16 th | To 1 pr glass 37. 13 th combi 50 ^c | 87 |
| May | 1 | Cash J. Willis Holley in full | 80 00 |
| | 14 | " " for brace stones | 28 00 |
| June | 14 | " " freight on brace stones | 1 50 |
| | 27 | " " Adams & Quick for coffee | 35 00 |
| Sept. | 4 | " " R. H. Speeds Medical Bill | 121 50 |
| | " | " " Sheriff for Lot | 111 20 |
| | " | " " Tomer Bradshaw for sewing | 1 50 |
| June | 22 | " J. Myler \$4 ⁰⁰ | 4 00 |
| | " | " J. Alfred \$2 ⁰⁰ | 2 00 |
| July | 7 | " Dove Reed \$1 ⁵⁰ Dove Hunter \$2 ⁰⁰ | 3 50 |
| | " | " Aaron \$2 ⁰⁰ - | 2 00 |
| | 21 | " Cherry \$3 ⁰⁰ Jane \$3 ⁰⁰ Henry \$3 ⁰⁰ | 9 00 |
| | 24 | " Clarissa \$3 ⁰⁰ Myler \$5 ⁰⁰ Alfred \$3 ⁰⁰ | 11 00 |
| | 26 | " Burr \$3 ⁰⁰ Eve \$1 ²⁵ Charles \$1 ²⁵ | 5 50 |
| | " | " Eliza \$3 ⁰⁰ | 3 00 |
| | 28 | " Reuben \$8 ⁰⁰ Sarah \$2 ⁰⁰ | 10 00 |
| | 30 | " Peter \$1 ⁷⁵ Peter \$3 ⁰⁰ | 4 75 |
| Sept. | 12 | " Cherry \$4 ⁰⁰ Myler \$1 ⁰⁰ Dove Reed \$3 ⁰⁰ | 8 00 |
| Oct | 6 | " Myler \$1 ⁰⁰ Henry \$1 ⁰⁰ Alfred \$5 ⁰⁰ | 13 00 |
| | 13 | " J. Reuben \$2 ⁰⁰ | 2 00 |
| | 16 | " Betty \$5 ⁰⁰ Fanny \$3 ⁰⁰ | 8 00 |
| | 27 | " Myler \$2 ⁰⁰ Ben \$5 ⁰⁰ Peter \$6 ⁰⁰ | 13 00 |
| | " | " Clarissa \$2 ⁰⁰ - | 2 00 |
| Nov | 3 | " Dove Hunter \$5 ⁰⁰ Dove Reed \$2 ⁵⁰ | 7 50 |
| | " | " Eliza \$5 ⁰⁰ D Reed 50 ^c | 5 50 |
| | " | " Reuben 2 hollow molars 90 ^c | 90 |
| | 10 | " Cherry \$5 ⁰⁰ | 5 00 |
| Dec. | 31 | " Dove Reed \$3 ⁰⁰ Myler \$3 ⁰⁰ Eliza \$3 ⁰⁰ | 9 00 |
| | " | " Alfred \$8 ⁰⁰ Henry \$5 ⁰⁰ Venus \$1 ⁵⁰ | 14 50 |
| | " | " Louisa \$3 ⁵⁰ Charles \$3 ⁰⁰ | 6 50 |
| 1856 | " | " Venus 1 st chad \$6 ⁵⁰ Cherry edo 6 ⁵⁰ | 13 00 |
| Long | 1 | " Peter \$7 ⁰⁰ Reuben \$2 ⁰⁰ Fanny \$4 ⁰⁰ | 19 00 |
| | | Am't carried to page 33. | 351.22 |

Margaret Hollowell Dr Cr

1855

| | | | |
|--------|----|---|--------|
| Apr. | 21 | To Medicine for Lorn - | 38 |
| " | " | Cash for 13y receipt of Mrs N Pigeon debts | 60 00 |
| " | " | 1 Bottle Sarsaparilla 1/3 | 1 00 |
| May | 10 | 1 pr shoes 7/6 from J Allen | 75 |
| " | 21 | 1 Bonnet & Linings \$3 ⁰⁰ / ₄ | 3 00 |
| " | 26 | 1 Selous Thimble 50c 13 unbleached mus 6- | 56 |
| " | " | 11 yds Merino at 6/3. | 6 87 |
| June | 1 | 1 Bot Sarsaparilla \$1 00 | 1 00 |
| " | " | Arcton Lorn for repairing kemp | 2 50 |
| " | 4 | 2 1/2 yds paper umbels 31. 1 yd Black do 1/3 | 4 4 |
| " | 5 | J. Lemmy & Morn for Carriage | 400 00 |
| " | 6 | 2 yds Mergate netting at 1/3 | 25 |
| " | 12 | 21 " cottons at 9c. | 1 89 |
| " | 16 | 31 yds cottons colico at 1/3 | 3 88 |
| " | " | 1 pr Mergate net 1 00 | 1 00 |
| " | " | 1 Mirror \$1 00 | 1 00 |
| " | 19 | 1 dollar in cash - | 1 00 |
| " | 23 | J. Estlin shoes for two Bonnets | 5 00 |
| " | 28 | Cash for Mr. Houghton \$50 ⁰⁰ / ₄ | 50 00 |
| July | 13 | 1 1/2 yds hingham at 2/6 - | 38 |
| August | 3 | J. for 2 pr shoes to Mrs Hunt - | 2 50 |
| " | 4 | Morn & Lemmy mending kemp - | 50 |
| " | 17 | 1 Bottle Sarsaparilla \$1 ⁰⁰ / ₄ | 1 00 |
| Sept | 3 | 5 yds Linnen at 2/6. | 1 25 |
| " | 10 | Cash as per Receipt \$150 ⁰⁰ / ₄ | 150 00 |
| Oct | 1 | 10 yds Black Alpaca at 55c. | 5 50 |
| " | " | 37 " cottons at 9 3/4 | 3 61 |
| Nov | 7 | 2 Linnen Hdkys from Miss Henry | 75 |
| " | " | J. Miss Susan Henry for Hdk - | 2 00 |
| " | 10 | Cash \$12 ⁰⁰ / ₄ Twelve dollars - | 12 00 |
| Dec | 8 | Cash J. Boney Liddle for cash | 15 73 |
| " | 12 | 6 yds Flannel at 4/3. | 3 75 |
| " | " | 2 pr needles 16 | 16 |

Amount Carried to page 52 739 65

Myles

Dr Cr

| 1855 | | | | | | |
|-------|----|---------------------------------|---------|--|------|-----------------|
| Apr. | 30 | By amt left Myles by his Mother | | | | \$ 25 00 |
| June | 22 | To bank for this sum - | \$ 4 00 | | 4 00 | |
| July | 21 | " " " this sum | \$ 5 00 | | 5 00 | |
| Sept. | 12 | " " " " sum | \$ 1 00 | | 1 00 | |
| Oct. | 6 | " " " " sum | \$ 1 00 | | 1 00 | |
| | 27 | " " " " sum | \$ 2 00 | | 2 00 | |
| Dec. | 24 | " " " " sum | \$ 3 00 | | 3 00 | |
| Feb. | 29 | " " " " sum | \$ 4 00 | | 4 00 | |
| June | 7 | " " " " sum | \$ 5 00 | | 5 00 | |
| | | | | | | <u>\$ 25 00</u> |
| | | | | | | <u>\$ 25 00</u> |

1863

| | | | | | | |
|---|----|---|--|--|------|-----------------|
| Long | 14 | To Myles began to work. | | | | |
| | 31 | " 1 plug Tobacco 10/- | | | 1 00 | |
| Feb. | 21 | " bank 20/- | | | 2 00 | |
| | 25 | " 2 Plugs Tobacco at 10/- | | | 2 00 | |
| | | " Sent 4 days in Feb. | | | | |
| March | 20 | " bank on acc 20/- | | | 2 00 | |
| Apr. | 14 | " 2 Plugs Tobacco at 10/- | | | 2 00 | |
| May | 29 | " 2 Plugs Tobacco at 12 1/2 | | | 2 50 | |
| | | " bank 50/- | | | 5 00 | |
| June | 30 | " bank in wheat Harvest 20/- | | | 2 00 | |
| Aug. | 9 | " bank | | | 6 00 | |
| | 14 | " 1 Plug Tobacco 2 ⁰ Sold at 2/6 | | | 1 62 | 23 62 |
| Sept | 14 | " 2 Plugs Tobacco at 62 | | | 1 25 | |
| | | " 4 ¹ Sold at 25 | | | 1 00 | |
| Oct | 12 | " 2 Plugs Tobacco at 62 1/2 | | | 1 25 | |
| Nov | 23 | " 2 Plugs Tobacco at 62 | | | 1 25 | |
| | 30 | " bank \$ 2 50 | | | 2 50 | |
| Dec. | 27 | " 1 Plug Tobacco 62 | | | 63 | |
| | 31 | " bank in full | | | 8 50 | 31 50 |
| By amt allowed Myles for his year work. | | | | | | 42 00 |
| | | | | | | <u>\$ 42 00</u> |
| | | | | | | <u>\$ 42 00</u> |

Alfred

Dr. Cr

1855

| | | |
|---------|----------------------------------|-------------------|
| Apr. 30 | By amt left Alfred by his Mother | \$ 20 00 |
| June 22 | To cash this sum - | 2 00 |
| July 21 | " " " sum | 3 00 |
| Oct 6 | " " " sum | 5 00 |
| Nov 10 | " for shoes | 1 50 |
| Dec 29 | " Cash this sum | 8 00 |
| June 7 | " " " sum | 50 |
| | | <hr/> |
| | | \$ 20 00 \$ 20 00 |

1856

| | | |
|--------|--------------------|-----------------|
| June 7 | To Cash this sum - | 2 00 |
| Nov 22 | " " " sum | 2 00 |
| | | <hr/> |
| | | \$ 4 00 \$ 4 00 |

1863

July 19 To Alfred moved off with his chattle to E. City. He and his wife and children are to be supported for

1867

Running off

| | | |
|---------|---|----------|
| Apr 1 | To 2 old mules | \$ 65 00 |
| June 26 | " 100. bonds for Cys at 75% in Cw | 1 87 |
| July 14 | By 3-1/2 days work 20 th Sunday under 275 th joined to prop 244 | 5 75 |
| | | <hr/> |
| | | 131 87 |

1865 Miss. FRANCIS Billups Dr Cr.

| | | |
|----------|---------------------------|----------|
| March 27 | To Cash on acc. | \$ 20 00 |
| May 13 | " Cash in Greenbacks. | 2 00 |
| July 1 | By amt Lotion of children | 2 00 |
| | | <hr/> |
| Oct 30 | To 1 Cloak taken from him | 10 00 |
| | By amt after left with me | 10 00 |
| | | <hr/> |

75 110 220 55 277 13 192 205 24

150 125 187

Dave Reed Dr Cr

1855

| | | | |
|----------|--------------------------------|-----------------|-----------------|
| Apr. 30 | By amt left over by his Mother | | \$ 25 00 |
| July 7 | To Cash this sum | \$ 1 50 | 1 50 |
| Sept. 12 | " " " sum | \$ 2 00 | 2 00 |
| Nov 3 | " " " sum | \$ 2 50 | 2 50 |
| " " | " " " sum | 50 ^c | 50 |
| 10 | " " " sum | \$ 2 00 | 2 00 |
| Dec. 29 | " " " sum | \$ 3 00 | 3 00 |
| March 15 | " " " sum | \$ 3 00 | 3 00 |
| July 25 | " " " sum | \$ 4 00 | 4 00 |
| Dec. 13 | " " " sum | \$ 1 50 | 1 50 |
| 25 | " " " sum | \$ 4 00 | 4 00 |
| | | | <u>\$ 25 00</u> |
| | | | <u>\$ 25 00</u> |

1856

Dec. 25 To Cash over paid \$ 50

1863

| | | | |
|----------|--|------|----------|
| Aug 15 | To Dave Reed began to work. | | |
| 31 | To 1 plug Tobacco | 10/- | 1 00 |
| Feb. 28 | " Cash \$ 6 00 | | 6 00 |
| | " Sat 3 days in Feb. | | |
| March 16 | " 1 Plug Tobacco | 10/- | 1 00 |
| 21 | " 1/2 bus Potatoes | 50 | 50 |
| 23 | " 1 Plug Tobacco | 10/- | 1 00 |
| April 10 | " Cash 10/- | | 1 00 |
| May 8 | " 1 Plug Tobacco | 10/- | 1 00 |
| 20 | " 1 bus wheat | 25/- | 2 50 |
| June 30 | " Cash in wheat field | 20/- | 2 00 |
| Sept. 8 | " 1 Plug Tobacco | 62 | 62. |
| 26 | " Cash 40/- | | 4 00 |
| Oct 8 | " 1 Plug Tobacco | 62 | 62 |
| 28 | " 1 Plug Tobacco | 63. | 63. |
| Nov 27 | " 1 Plug Tobacco | 62 | 62 |
| Dec 10 | " 1 Plug Tobacco | 62 | 62 |
| 22 | " 1 Plug Tobacco | 62 | 62 |
| 24 | " 1 Plug Tobacco - 62 ¹ / ₂ Cash | | 10 62 |
| | Carried to page 9 th | | \$ 34 37 |

Dave Hunter Dr. Cr

1853

| | | | |
|---------------|--------------------------------|---------|-----------------|
| Apr. 30 | By amt left over by his Mother | | \$ 20 00 |
| July 7 | To cash this sum | \$ 2.00 | 2.00 |
| Nov 3 | " " " Sum | \$ 5.00 | 5.00 |
| 1854
Feb 2 | " " " Sum | \$ 3.00 | 3.00 |
| May 1 | " " " Sum | \$ 3.00 | 3.00 |
| Dec 24 | " " " Sum | \$ 7.00 | 7.00 |
| | | | <u>\$ 20 00</u> |
| | | | <u>\$ 30 00</u> |

Dave Reed Dr. Cr.

1863

| | | | |
|--------|----------------------------------|--|-----------------|
| Dec 31 | To amt not forward | | 34 37 |
| | " Cash in full | | 5 63 |
| | By amt allowed for his year work | | 140 00 |
| | | | <u>\$ 40.00</u> |
| | | | <u>\$ 40 00</u> |

1864.

| | | | |
|--------|--|-------|-----------------|
| Long | To sent three dog this week | | |
| July 4 | " Sent two dogs in morning his family. | | |
| 20 | " Sent 16 th + 17 th | | |
| Apr 3 | " 2 plugs Tobacco at 75¢ | | 1 50 |
| May 5 | " 1 bu wheat 50¢ | | 5 00 |
| July 1 | " 4 bu wheat 50¢ | | 5 00 |
| Oct 8 | " 1 Plug Tobacco | | 1 50 |
| Nov 1 | " 1 Plug Tobacco | | 1 50 |
| Dec 26 | " 2 pr bu sat \$5.00 | 19.50 | 5 00 |
| | " 1 Plug Tobacco 1 50 | | 1 50 |
| 31 | By Cash | | 52 00 |
| | By amt allowed for year work | | 12 00 |
| | | | <u>\$ 72 00</u> |
| | | | <u>\$ 13 00</u> |

Aaron Dr Cr

1855

| | | | |
|------|----|---------------------------------|------------------|
| Apr. | 30 | Bz amt left Aaron by his Master | \$ 20 00 |
| July | 7 | To Cash this sum - | 2 00 |
| Nov | 12 | " " " Sum | 5 00 |
| July | 2 | " " " Sum | 5 00 |
| June | 2 | " " " Sum | 5 00 |
| Dec. | 25 | " " " Sum | 3 00 |
| | | | \$ 20 00 / 20 00 |
| Dec. | 25 | To amt over paid | 3 00 |
| | | | 3 00 3 00 |

1863

| | | | |
|-----------|----|--|-------|
| Long | 15 | To Aaron began to work. | |
| | 20 | " 1 Plug Tobacco 10/- | 1 00 |
| July | 15 | " 1 Plug Tobacco 10/- | 1 00 |
| March | 2 | " 1 Plug Tobacco 10/- | 1 00 |
| | 16 | " 1 Plug Tobacco 10/- | 1 00 |
| Apr. | 3 | " 7 Plug Tobacco 10/- | 1 00 |
| | 12 | " 2 Plugs Tobacco 10/- | 2 00 |
| | 18 | " Cash 60/- | 6 00 |
| May | 1 | " 1 Plug Tobacco 10/- | 1 00 |
| | 15 | " 1 Plug Tobacco 10/- | 1 00 |
| | 28 | " 1 Plug Tobacco 125 | 1 25 |
| June | 14 | " 1 Plug Tobacco 125 | 1 25 |
| July | 3 | " 1 Plug Tobacco 62 | 62 |
| | | " Cash in Wheat field 30/- | 3 00 |
| | 15 | " 1 Plug Tobacco 62 | 62 |
| Augt | 1 | " 1 Plug Tobacco 62 | 62 |
| | 8 | " 1 Plug Tobacco 62 | 62 |
| | 9 | " Cash | 3 00 |
| | 14 | " Tobacco | 62 |
| September | 12 | " 1 Plug Tobacco. | 62 |
| | 22 | " 1 Plug Tobacco 62 | 62 |
| | 30 | " 1 Plug Tobacco 62 | 62 |
| Oct | 8 | " 1 Plug Tobacco 62 | 62 |
| " | 28 | " 1 Plug Tobacco 62 Carried to page 80. | 30 37 |

Cherry

Dr Cr

1855

| | | |
|----------|----------------------------------|-------|
| Apr. 30 | By amt left Cherry by her Master | 20 00 |
| July 31 | To cash this sum \$3 00 | 3 00 |
| Nov 10 | " " " sum \$3 00 | 3 00 |
| Dec 6 | " " " sum \$6 50 | 6 50 |
| March 18 | " " " " | 2 00 |
| June 28 | " " " " " | 3 50 |

\$20 00 \$20 00

1863 To 30th Park

| | | |
|----------|--|-------------------------------|
| July 1 | To 1 Plug Tobacco 10/- | 1 00 |
| 16 | " 120 ^{lb} Pork. to September | |
| 28 | " 1/4 cys cotton 10/- | 1 00 |
| March 31 | " 1 Plug Tobacco 10/- | 1 00 |
| April 13 | " 1 Plug Tobacco 10/- | 1 00 |
| May 4 | " 1 Plug Tobacco 10/- | 1 00 |
| 24 | " 1 Plug Tobacco 10/- | 1 00 |
| June 13 | " 1 Plug Tobacco 62 | 63 |
| July 4 | " 1 Plug Tobacco 62 | 62 |
| 25 | " 1 Plug Tobacco 63 | 63 |
| Sept 9 | " 1 Plug Tobacco 62 | 62 |
| 29 | " 20 ^{lb} Pork | |
| Sept 26 | " 1 Plug Tobacco 62 | 62 |
| Dec 26 | " 1 Plug Tobacco 63 | 63 |
| 31 | " Cash in full | 1 00 |
| | By allowance for years work | 16 75 |
| | | <u>\$16 75</u> <u>\$16 75</u> |

1864

| | | |
|----------|---|-------|
| March 1 | To 60 ^{lb} Pork to last for market Sept 30 | |
| April | " 1 pair shoes from Ansothe \$6 00 | 6 00 |
| 30 | By payment for shoes \$6 00 | 6 00 |
| July 3 | To Tobacco 15 00 | |
| Dec 31 | " Cash \$15 00 | 15 00 |
| March 16 | " 1/4 br sold \$6 00. 1 plug tobacco \$1 50 | 6 50 |
| April 3 | " 1 Plug Tobacco 1 50 1 Plug Tobacco \$2 | 3 50 |

Conrad W. W. 133

Charity

Dr Cr

1855

| | | |
|---------|-----------------------------------|----------|
| Apr. 30 | By Amt left Charity by her Master | \$ 30 00 |
| July 24 | To cash this sum \$ 3 00 | 3 00 |
| Sept 12 | " " " sum \$ 4 00 | 4 00 |
| Augt 30 | " " P. Thos Allen in full | 3 00 |
| Dec 25 | " " this sum \$ 6 00 | 6 00 |
| Augt 5 | " " this sum \$ 3 00 | 3 00 |

1864

| | | |
|---------|-------------------------------|--------------------------|
| June 30 | To Cash in wheat Harvest ref- | 2 00 |
| Augt 1 | " 1 pr shoes \$ 6 00 | 6 00 |
| Dec 31 | " Cash in full. | 15 00 |
| | By allowance for your work. | 23 00 |
| | | <u>\$ 23 00</u> \$ 23 00 |

1865

| | | |
|--------|------------------|--------------------------|
| Dec 31 | By Cash on a/c - | \$ 25 00 |
| | | <u>\$ 25 00</u> \$ 25 00 |

1865

| | | |
|---------|---------------------------------------|--------------------------|
| June 23 | To 9 pr yds Colico at 30 ^c | 2 85 |
| " | Cash - | 15 00 |
| | amt allowed | <u>\$ 17 85</u> \$ 17 85 |

1865

| | | |
|--------|------------------------|----------------|
| Dec 30 | To Cash - | \$ 6 00 |
| | By amt in full to work | <u>\$ 6 00</u> |

1869

| | | |
|--------|----------------------------------|--------------------------|
| July 1 | To Cash on a/c | 35 00 |
| " | Lost time 1 1/2 hrs - | 7 50 |
| " | Cash in full. | <u>5 50</u> |
| | By Working & attending to sewing | <u>\$ 48 00</u> \$ 48 00 |

Claripa

To Cr

1855

| | | | |
|---------|--------------------------------|---------|----------|
| Apr. 30 | By amt left Compt & 4 children | | \$ 40 00 |
| July 24 | To Cash this amt | \$ 3 00 | |
| Oct. 27 | " " " " | \$ 2 00 | |
| March 5 | " " " for children | 5 00 | |
| Apr. 27 | " " " cuts - | 7 00 | |
| " " | " " " for Martha - | 1 00 | |
| Augt 1 | " " " for Martha. | 1 00 | |
| Dec. 25 | " " " this sum | 6 00 | |
| Augt 3 | " " " " | 4 00 | |
| " " | " " " " for Pups | 50 | |
| July 4 | " " " Cash - | 3 00 | |
| July 6 | " " " Cash | 3 00 | |
| July 6 | " " " Cash | 5 00 | |

\$ 40 50 \$ 40 00
 Over paid — 50
 \$ 40 50 \$ 40 50

1863

| | | | |
|----------|--|--|-------------------|
| July 31 | To 30 ^{lb} Pork, 4 lbs Flour, 4 lbs meal. | | |
| July 15 | " 22 " 3 " " 3 " " | | |
| July 16 | " 230 ^{lb} " to September | | |
| Apr. 11 | " 1 Plug Tobacco 10/- | | 11 00 |
| June 30 | " Cash in wheat field 10/- | | 1 00 |
| Augt. 29 | " 50 ^{lb} Pork | | |
| Dec. 31 | To Cash in full. | | 10 00 |
| | By allowed for year work. | | 12 00 |
| | | | \$ 12 00 \$ 12 00 |

1864

| | | | |
|---------|---|---------|-------------------|
| July 16 | To 1 dose of Pills 25 ^c | | 25 |
| March 2 | " 233 ^{lb} Pork for family to Sept 3 rd | | |
| Apr. 16 | " 1 pair shoes \$ 6 00 | | 6 00 |
| | Bolton on Hdkps | | 75 |
| Sept. 8 | " Cash \$ 3 00 | | 3 00 |
| Dec. 31 | Cash in full | | \$ 10 00 \$ 20 00 |
| June 23 | To 8 yr colic 37-1 July. Cash - | 2 40 | |
| | | 5 00 | |
| | | \$ 7 40 | \$ 7 40 |

Income

Dr

Cr

1855

| | | | |
|---------|------------------------------|-------|-------|
| Apr. 30 | By amt left James child - | | 20 00 |
| July 21 | Do work this sum - | 3 00 | |
| Nov 27 | Widely - | | |
| Dec 23 | bank - | 4 00 | |
| July 24 | bank to Mr. Fleming | 3 00 | |
| Feb 27 | bank - July 15 th | 5 00 | |
| Apr 27 | bank in full | 8 00 | |
| | By 5 mos work at \$400 | 20 00 | |
| | Ledger B9. | | |

Martha.

Dr

1863

| | | | |
|---------|--|-------|---------------------------|
| July 10 | To 1/2 yds cotton 60¢ 1/2 plug tobacco 50¢ | 1 10 | |
| 28 | " 1 skin black thread 2/4 | 25 | |
| | " Sent 6 day in July - | | |
| June 30 | " bank in wheat field 10/- | 1 00 | |
| Aug 1 | " 1/2 sheen \$6.00. | 6 00 | |
| Dec. 31 | " bank in full | 15 00 | |
| | By year work allowed - | | 23 35 |
| | | | <u>23 35</u> <u>23 35</u> |

1864

| | | | |
|---------|-----------------------------|-------|---------------------------|
| Apr. 16 | To Ballena on shore of \$50 | 5 00 | |
| July 21 | bank in N.C. Bank money | 5 00 | |
| Dec. 31 | " bank in N.C. Bills .. | 24 00 | |
| | By amt allowed for the year | | 30 50 |
| | | | <u>30 50</u> <u>30 50</u> |

1865

| | | | |
|---------|------------------------|------|---------------------------|
| June 23 | To 9 yds cotton at 30¢ | 2 75 | |
| July 28 | " bank - | 5 00 | |
| Aug 5 | " bank - | 7 00 | |
| | By 7 months work - | | 14 75 |
| | | | <u>14 75</u> <u>14 75</u> |

17 00

Ben Dr Cor

1855

| | | | |
|-----------|-------------------------------|-------------------------------------|-----------------|
| Apr. 30 | By Amt left Ben by his Mother | | \$ 20 00 |
| July 26 | To Cash this sum - | \$ 3 ⁰⁰ / ₁₀₀ | 3 00 |
| Oct. 27 | " " " Amt | \$ 5 ⁰⁰ / ₁₀₀ | 5 00 |
| July 1856 | " " " Amt | \$ 5 00 | 5 00 |
| June 3 | " " " Amt | \$ 4 ⁰⁰ / ₁₀₀ | 4 00 |
| Oct. 10 | " " " Amt | \$ 3 ⁰⁰ / ₁₀₀ | 3 00 |
| | | | <u>\$ 20 00</u> |
| | | | <u>\$ 20 00</u> |

1863

| | | | |
|----------------------------------|----------------------------|--|----------|
| July 19 | To Ben began to work. | | |
| | " 1 Plug Tobacco 10/- | | 1 00 |
| Feb. 21 | " Cash 20/- | | 2 00 |
| 23 | " 1 Plug Tobacco 10/- | | 1 00 |
| March 12 | " 1 Plug Tobacco 10/- | | 1 00 |
| 28 | " 1 Plug Tobacco 10/- | | 1 00 |
| Apr. 22 | " 1 Plug Tobacco 10/- | | 1 00 |
| May 8 | " 1 Plug Tobacco 10/- | | 1 00 |
| 28 | " 1 Plug Tobacco 10/- | | 1 35 |
| July 4 | " 1 Plug Tobacco 62 | | 62 |
| | " Cash in Wheat field 30/- | | 3 00 |
| August 8 | " Cash 30/- | | 3 00 |
| Ben went off & fulfilled the pay | | | \$ 15 87 |

| | | |
|-------|----------------------------------|-----------------|
| May 4 | To Cash on top of ditch | \$ 5 00 |
| 11 | " Cash on top of planting cotton | 2 75 |
| 18 | " Cash on top of ditch | 5 00 |
| 26 | " Cash on top of ditch | 10 60 |
| | By Cash in Lin Place | 2 75 |
| | " 639 yds ditch of 1 cent | 6 39 |
| | " 231 yds ditch of 1/2 cent | 3 46 |
| | " 952 yds a a 1/2 | 9 52 |
| | " from in Settlement | 1 27 |
| 26 | To amt on paid | <u>\$ 23 35</u> |
| | | <u>1 23</u> |

Joseph Dr Cr

1855

| | | |
|---------|---|-------------------|
| Apr. 30 | By Amt left by his Mother. | \$ 10 00 |
| July 26 | To Cash this sum \$1 ²⁵ / ₁₀₀ | 1 25 |
| Dec. 31 | " " " sum \$3 50 | 3 50 |
| Apr. 27 | " " " sum \$1 00 | 1 00 |
| Aug. 1 | " " " sum \$2 00 | 2 00 |
| Dec. 25 | " " " sum \$2 ²⁵ / ₁₀₀ | 2 25 |
| | | \$ 10 00 \$ 10 00 |

1856

| | | |
|---------|------------------------|----|
| Dec. 25 | To amt over paid . 75¢ | 75 |
|---------|------------------------|----|

Charles Dr Cr.

1863

| | | |
|------------------------------|--------------------------------|-------------|
| Aug. 29 | To Amt Bred from page 17. | \$ 30 75 |
| Sept. 5 | " 1 plug Tobacco | 63 |
| " 11 | " Bole in 2 plugs Tobacco 25¢ | 25 |
| " 19 | " 1 Plug Tobacco | 62 |
| Oct. 24 | " 1 Plug Tobacco 62 | 63 |
| " 28 | " 1 Plug Tobacco, 62 | 62 |
| Nov 6 | " 1 Plug Tobacco 63. | 63. |
| " 17 | " 1 Plug Tobacco 62 | 62 |
| " 24 | " 1 Plug Tobacco 62 | 63 |
| Dec 1 | to Cash to pay for Leather 50¢ | 5 00 |
| " 5 | " 1 Plug Tobacco 62 | 62 |
| " 10 | " 1 Plug Tobacco 62 | 63 |
| " 20 | " 1 Plug Tobacco 62 | 62 |
| " | Cash | 10 00 |
| By Amt allowed for year work | | 48 00 |
| to amt over paid \$4 25 | | 52 25 4 25 |
| | | 52 25 52 25 |

1864

| | | |
|--------|--|----------|
| Long 1 | To Amt over paid 1863 - | 4 25. |
| " 10 | " Cash to pay for watch | 3 00 |
| " | " Made & cost to carry wood to Mother. | 2 00 |
| " | " Made & cost to carry corn to town. | 1 00 |
| | | \$ 10 25 |

Charles Dr Cr

1855

| | | |
|-----------|---------------------------|-------------------|
| Apr. 30 | By amt left by his Mother | \$ 10 00 |
| July 26 | To work this sum - | 1.25 |
| Dec. 31 | " " " sum | 3 00 |
| July 1856 | " " " sum | 50 |
| May 1 | " " " sum | 2 00 |
| Dec. 25 | " " " sum | 3 25 |
| | | <hr/> |
| | | \$ 10 00 \$ 10 00 |

1863

| | | |
|-------------------------|----------------------------|----------|
| July 20 | To schooler began to work. | |
| " | 1 Plug Tobacco 10/- | 1 00 |
| Feb. 10 | " 1 Plug Tobacco 10/- | 1 00 |
| " 20 | " 1 Plug Tobacco 10/- | 1 00 |
| March 5 | " Cash 20/- | 2 00 |
| " 12 | " 1 Plug Tobacco 10/- | 1 00 |
| " 31 | " 1 Plug Tobacco 10/- | 1 00 |
| Apr. 1 | " 1 Plug Tobacco 10/- | 1 00 |
| " 11 | " Cash 20/- | 2 00 |
| " 13 | " 1 Plug Tobacco 10/- | 1 00 |
| " 26 | " 1 Plug Tobacco 10/- | 1 00 |
| May 4 | " 1 Plug Tobacco 10/- | 1 00 |
| " 16 | " 1 Plug Tobacco 10/- | 1 00 |
| " 20 | " 1/2 bus wheat \$1.25 | 1 25 |
| " 27 | " 1 Plug Tobacco 125 | 1 25 |
| June 6 | " 1 Plug Tobacco 125 | 1 25 |
| " 22 | " 1 Plug Tobacco 62 | 63 |
| " 30 | " 1 Plug Tobacco 62 | 62 |
| July 7 | " 1 Plug Tobacco 62 | 63 |
| " | " Cash in wheat field 20/- | 2 00 |
| " 13 | " 1 Plug Tobacco | 62 |
| " 20 | " 1 Plug Tobacco 62 | 63 |
| " 27 | " 1 Plug Tobacco 63 | 62 |
| Sept 6 | " 1 Plug Tobacco 61 | 63 |
| " | " 1 in show \$6.00 | 6 00 |
| " 28 | " 1 Plug Tobacco 62 | 62 |
| Amt carried to page 16. | | <hr/> |
| | | \$ 30 75 |

Eliza

Dr Cr

1855

| | | | |
|---------|---------------------------------|-----------------|-----------------|
| Apr. 30 | By amt left Eliza by her Mother | \$ 15.00 | |
| July 26 | To bank this amt - \$ 3.00 | 3.00 | |
| Nov 3 | " bank " " \$ 5.00 | 5.00 | |
| Dec. 29 | " bank " " \$ 3.00 | 3.00 | |
| Jan 28 | 1856
" bank in full - | 4.00 | |
| | | <u>\$ 15.00</u> | <u>\$ 15.00</u> |

1863

| | | | |
|---------|-----------------------------------|-----------------|-----------------|
| Apr. 11 | To 6 ^{ct} Lord at 16 2/3 | 1.00 | |
| June 30 | " bank in wheat field 20/- | 2.00 | |
| Augt 1 | " 1 pr shoes \$ 6.00 | 6.00 | |
| Dec. 31 | " bank - | 15.00 | |
| | By amt allowed for year work. | | 24.00 |
| | | <u>\$ 24.00</u> | <u>\$ 24.00</u> |

1864

| | | | |
|---------|-------------------------|-----------------|-----------------|
| Apr | To Balance | 1.50 | |
| Dec. 31 | " bank | 25.00 | |
| | By amt allowed for work | | 26.50 |
| | | <u>\$ 26.50</u> | <u>\$ 26.50</u> |

1865

| | | | |
|---------|---------------------------|-------|-------|
| June 23 | To 9 1/2 yds calico at 30 | 3.00 | |
| July 31 | " bank - | 11.00 | |
| | By 7 months work | | 14.00 |

1865

| | | | |
|---------|--|-----------------|-----------------|
| Oct 20 | To bank on a/c \$ 5.00 | 5.00 | |
| Nov 22 | " 1 pr shoes \$ 2.25 | 2.25 | |
| Dec. 30 | " bank in full to Aug 1 st 66 | 15.00 | |
| | By amt for work 4 months | | 22.25 |
| | | <u>\$ 22.25</u> | <u>\$ 22.25</u> |

1866

| | | | |
|--------|---------------------------------|-----------------|-----------------|
| July 3 | To bank on a/c \$ 15.00 | 15.00 | |
| | By 7 1/2 months work at \$ 5.00 | | 37.50 |
| Nov 5 | To bank on a/c \$ 10.00 | 10.00 | |
| Dec. 3 | " bank in full | 12.50 | |
| | " bank for extra commission | 1.50 | 1.50 |
| | By extra commission | | 39.00 |
| | | <u>\$ 39.00</u> | <u>\$ 39.00</u> |
| 31 | To bank on a/c | 5.00 | |
| | By 1 month work at \$ 5.00 | | 5.00 |

Preuben Dr Cr

1855

| | | | |
|----------------|---|--------------|--------------|
| Apr. 30 | By amt left Preuben by his Mother | | \$ 25 00 |
| July 28 | To cash this sum - \$8 ⁰⁰ / ₁₀₀ | 8 00 | |
| Oct 13 | " cash " sum. \$2 ⁰⁰ / ₁₀₀ | 2 00 | |
| Nov 3 | " 2 bottles Medicine @ 45 ^c | 90 | |
| 1856
July 1 | " cash in c/c | 2 00 | |
| March 16 | " " " " | 1 00 | |
| April 5 | " " " " | 5 00 | |
| August 1 | " " " " | 4 00 | |
| Dec 25 | " " " " | 2 90 | |
| | | <u>25 00</u> | <u>25 00</u> |

1856

| | | | |
|--------|------------------------------------|----|----|
| Dec 25 | To amt over paid - 90 ^c | 90 | 90 |
|--------|------------------------------------|----|----|

1863

| | | | |
|----------|--|--------------|--------------|
| July 15 | To Preuben began to work. | | |
| July 16 | " cash \$10 ⁰⁰ / ₁₀₀ (Sat'day in July) | 10 00 | |
| March 5 | " 1 Plug Tobacco 10/- | 1 00 | |
| 20 | " 1 ps show for Tom 40/- | 4 00 | |
| April 11 | " 2 Plugs Tobacco @ 10/- | 2 00 | |
| May 20 | " 1 bu wheat 25/- | 2 50 | |
| June 20 | " cash in wheat field 30/- | | |
| Sept 14 | " 1 Plug Tobacco 62 | 62 | |
| Oct 31 | " cash to pay Robinson 225 | 2 00 | |
| Nov 7 | " 1/2 bu wheat @ 30/- | 4 50 | |
| | By ditching \$450 | | 4 50 |
| Dec 31 | To Cash | 22 88 | |
| | By allowed for work. Cror | | 40 00 |
| | | <u>44 50</u> | <u>44 50</u> |

1864

| | | | |
|----------|--------------------------------------|--------------|--|
| July | To 3 days work lost with N. Leblond. | | |
| April 16 | " Balance on check \$250 N. C. Bank | 6 50 | |
| May 5 | " 1/2 bu wheat @ 50/- | 2 50 | |
| Sept 20 | " cash in N. C. Bank | 30 00 | |
| Nov 19 | " 1 Plug Tobacco \$150 @ 50/- | 6 50 | |
| | | <u>45 50</u> | |

Sarah Dr Cr

1855-

| | | |
|---------|---|---------------------------------|
| Apr. 30 | By amt left her by her Mother - | \$ 10 00 |
| July 28 | To bank this sum - \$ 2 00 | 2 00 |
| Aug 1 | " " " same \$ 75- | 75- |
| Apr. 27 | " " " sum \$ 1 00 | 1 00 |
| July 6 | By Mrs. Pove for Bird stand.
over paid | 7 00 |
| | | 75 |
| | | <u>\$ 10 75</u> <u>\$ 10 75</u> |

1863

| | | |
|---------|-------------------------|---------------------------------|
| July 27 | To 1 pr shoes 40/- | 4 00 |
| Dec. 31 | " bank on a/c - | 7 00 |
| | By amt p for years work | 11 00 |
| | | <u>\$ 11 00</u> <u>\$ 11 00</u> |

1864

| | | |
|--------|-----------|-------|
| Dec 31 | To bank - | 10 00 |
|--------|-----------|-------|

1865-

| | | |
|---------|----------------------|-------------------------------|
| June 23 | To 9 yds wool at 30¢ | 2 70 |
| July 31 | " bank - | 3 00 |
| | allowed. | <u>\$ 5 70</u> <u>\$ 5 70</u> |

1866 Benjamin Hollowell Dr Cr

| | | |
|---------|----------------------------|---------------------------------|
| June 30 | To amt put from pur 15- | 1 75 |
| " " | " bank on a/c \$ 10 00 | 10 00 |
| July 9 | " bank in full | 5 00 |
| | By 10 days work at 62 1/2¢ | 6 25 |
| | " 14 " " " 75¢ | 10 50 |
| | | <u>\$ 16 75</u> <u>\$ 16 75</u> |

| | | |
|---------|--------------------------|-------------------------------|
| July 21 | To 1 Plug Tobacco 50 | 50 |
| Oct 5 | " bank on a/c ditch 50/- | 5 00 |
| " 9 | " 1 Plug Tobacco. | 30 |
| 20 | By amt for detaining | 6 00 |
| 27 | To 1 Plug Tobacco 50 | 50 |
| | | <u>\$ 6 00</u> <u>\$ 6 00</u> |

Harry Dr Cr

1853

| | | |
|---------|--|----------|
| Apr. 30 | By amt left him by his Mother | \$ 25 00 |
| Oct 6 | To amt took this sum \$7 ⁰⁰ | 7 00 |
| Dec 28 | " " " " sum \$5 ⁰⁰ | 5 00 |
| Apr. 5 | " 1 pr shoes | 1 50 |
| July 31 | " took this sum - | 4 00 |
| Nov 22 | " took " do | 4 00 |
| Dec 30 | " | 3 50 |
| | | \$ 25 00 |

1863

| | | |
|----------|---|------|
| Jan 15 | To Harry began to work - | |
| 31 | " 1 Plug Tobacco 10/- | 1 00 |
| Feb 15 | " 1 Plug Tobacco 10/- | 1 00 |
| 27 | " took \$6 ⁰⁰ . 1 Plug Tobacco 10/- | 7 00 |
| | " Lent 4 days in Feb - | |
| March 18 | " 1 Plug Tobacco 10/- | 1 00 |
| Apr 3 | " 1 Plug Tobacco 10/- | 1 00 |
| 18 | " 1 Plug Tobacco 10/- | 1 00 |
| May 2 | " 1 Plug Tobacco 10/- | 1 00 |
| 15 | " 2 Plug Tobacco at 10/- | 2 00 |
| 20 | " 1 bn wheat 25/- | 2 50 |
| June 8 | " 1 Plug Tobacco 125 | 1 25 |
| July 4 | " 1 Plug Tobacco | 62 |
| | took in wheat field 20/- | |
| 11 | " 1 Plug Tobacco 62 ¹ / ₂ | 63 |
| 25 | " 1 Plug Tobacco 62 ¹ / ₂ | 62 |
| Aug 5 | " 1 Plug Tobacco 62 ¹ / ₂ | 63 |
| 8 | " took 30/- | 3 00 |
| Sept 4 | " 1 Plug Tobacco 62 ¹ / ₂ | 62 |
| 22 | " 1 Plug Tobacco 62 ¹ / ₂ | 63 |
| 30 | " 1 Plug Tobacco 62 ¹ / ₂ | 62 |
| Oct 8 | " 1 Plug Tobacco 62 ¹ / ₂ | 63 |
| 31 | " took 4 pr shoes 80/- | 8 00 |
| Nov 7 | " 1 Plug Tobacco 63 | 63 |
| 14 | " 1 Plug Tobacco 25 | 25 |

Carried to page 82 -

\$ 36 62

Peter Dr Cr

1855

| | | |
|---------|----------------------------------|---------------------------------|
| Apr. 30 | By Aunt left Peter by his Mother | \$ 25.00 |
| June 1 | To Cash this sum - \$1.75 | 1.75 |
| July 31 | " " " sum - \$3.00 | 3.00 |
| Oct. 27 | " " " sum - \$6.00 | 6.00 |
| Nov 10 | " 1 pt shoes \$1.50 | 1.50 |
| Dec. 31 | " Cash this sum | 3.00 |
| 1856 | | |
| July 30 | " " " " | .50 |
| July 28 | " 4 Col envelopes | .50 |
| July 25 | " Cash on a/c - | 5.00 |
| Dec. 25 | " Cash in full. | 3.75 |
| | | <u>\$ 25.00</u> <u>\$ 25.00</u> |

1863

| | | |
|--------------------------------|----------------------------|---------------------------------|
| July 15 | To Peter began to work | |
| March 18 | To 1 Plug Tobacco 10/- | 1.00 |
| Apr. 12 | " 1 Plug Tobacco 10/- | 1.00 |
| May 8 | " 1 Plug Tobacco 10/- | 1.00 |
| June 6 | " 1 Plug Tobacco 12 1/2 | 1.25 |
| 28 | " 1 Plug Tobacco 62 | .62 |
| 30 | " Cash in wheat field 30/- | |
| July 15 | " 1 Plug Tobacco | .63 |
| August 3 | " 2 Plugs Tobacco at 62 | 1.25 |
| Sept. 8 | " 1 Plug Tobacco 62 | .62 |
| " 23 | " 1 Plug Tobacco 63 | .63 |
| Oct. 12 | " 1 Plug Tobacco 62 | .62 |
| 26 | " 1 Plug Tobacco 67 | .63 |
| Nov 11 | " 1 Plug Tobacco 62 | .62 |
| 24 | " 1 plug Tobacco 62 | .63 |
| " | " 1 Plug Tobacco 63 | .62 |
| Dec. 31 | " Cash on a/c - | 28.88 |
| By Aunt allowed for year work. | | 40.00 |
| | | <u>\$ 40.00</u> <u>\$ 40.00</u> |

1864

| | | |
|---------|--|-------------|
| Feb. 20 | To Lost 15 th 16 th 17 th & 18 th 1 Plug Tobacco | .75 |
| Apr 2 | " 3 Plugs Tobacco at 66 1/2 for 14 of 2 of | 2.33 |
| | | <u>8.08</u> |

Debit Dr Credit Cr

1855

Apr. 30 By amt left her by her Master. \$ 20 00
 Oct 1 To 1 shawl \$ 2 ⁵⁰/₁₀₀ 2 50
 Dec. 3 " 2 yds muslin @ 25 2 yds cotton @ 40 - 1 00
 6 " 1 Bedstead \$ 6 ⁵⁰/₁₀₀ 6 50
 28 " Cash this sum - 1 50
 Apr. 5 " 4 yds cotton @ 1/3 50
 July 28 " Cash p. Mr. Soley for Bennett 4 00
 August 30 " p. Thomas Allen in full - 2 50
 Dec. 25 " Cash this sum. 1 50

\$ 20 00 20 00

1856

Dec. 25 To amt over paid. \$ 1 50 1 50
 2 yds cotton @ 70 1 40
 amt for shoes \$ 6 00
 Dec. 31 Cash on a/c
 By allowed for year work. \$ 22 40 \$ 22 40

23
15
11
23
34
52
88

\$ 22 40 \$ 22 40

1864

Dec. 31 To one bag 100 lb more pounds
 " Cash \$ 10 00

1865

June 6 To 1 pr shoes \$ 2 75 2 75
 23 " 10 yds cotton @ 30 3 00
 July 1 " 1 roll of whittling 1 50
 15 " 1 br Wheat \$ 2 00 2 00
 31 " Cash on a/c 6 00
 By 8 months work @ \$ 2 00 \$ 14 25 \$ 14 25

179
23
3

\$ 14 25 \$ 14 25

1865

Dec. 30 To Cash p. Venus \$ 15 00
 1866 By 5 months work @ \$ 3 per month \$ 15 00
 Nov 30 To Cash on a/c for work \$ 15 00
 Dec. 31 " Cash on a/c 30 00
 By 12 drs due to 1st of Dec 1865 \$ 45 00 \$ 45 00

\$ 45 00 \$ 45 00

Betty

Dr Cr

1853

| | | | |
|---------------------------|---------------------------|---------|----------|
| Apr. 30 th | By amt left by her Mother | | \$ 15.00 |
| Oct. 16 | To Cash - this sum | \$ 5.00 | 5.00 |
| July 25 ¹⁸⁵⁶ | " Cash this sum | \$ 3.00 | 3.00 |
| Dec. 25 | " " " Sum | \$ 3.00 | 3.00 |
| Augst. 29 ¹⁸⁶³ | " " " Sum | \$ 4.00 | 4.00 |

\$ 15.00 \$ 15.00

July 16 To 20th Park

Augst 29 " 10 " Park

Dec. 31 To Cash -

my year work 50/-

\$ 5.00
5.00

1864

March 1st To 52th Park for herself to last until Sept 18th

Dec 31 " Cash \$ 5.00

\$ 5.00 \$ 5.00

March 10 To 1 Plug Tobacco

June 7 " 1 Plug Tobacco

23 " 8 yds calico at 30

July 31 Cash

my amt allowed -

1.50
0.75
2.40
2.00
\$ 6.65 \$ 6.65

Summary Dr Cr

1855

| | | |
|---------|---------------------------|-----------------|
| Apr. 30 | By amt left by her Mother | \$ 15.00 |
| Oct 16 | To Cash this sum | \$ 3.00 |
| Aug 4 | " " " " " | \$ 4.00 |
| July 31 | " " " " " | \$ 3.00 |
| Dec 25 | " " " " " | \$ 3.00 |
| Aug 2 | " " " " " | \$ 2.00 |
| | | <u>\$ 15.00</u> |
| | | <u>\$ 15.00</u> |

1863

| | | |
|----------|---|-----------------|
| July 4 | To 1 Plug Tobacco 10/- | 1.00 |
| 16 | " 275 ^{cs} Pork. to September. | |
| March 16 | " 1 Plug Tobacco 10/- | 1.00 |
| Apr. 11 | " 1 Plug Tobacco 10/- | 1.00 |
| May 1 | " 1 Plug Tobacco 10/- | 1.00 |
| June 15 | " 1 Plug Tobacco 125 | 1.25 |
| July 15 | " 1 Plug Tobacco | .62 |
| Augt 18 | " 1 Plug Tobacco | .63 |
| 29 | " 50 ^{cs} Pork. | |
| Nov. 20 | " 1 Plug Tobacco .62. | .62 |
| | " 1 Plug Tobacco .63 | .63 |
| Dec. 31 | in Cash in full | 5.00 |
| | By amt year work | \$ 12.75 |
| | | <u>\$ 12.75</u> |

1864

| | | |
|---------|--|-----------------|
| March 1 | To 223 ^{cs} Pork for family to Sept 3 rd | |
| Sept 18 | " 1 Plug Tobacco \$ 1.50 | 1.50 |
| Nov 15 | " 1 Plug Tobacco \$ 1.00. | 1.50 |
| Dec. 31 | in Cash in full. | 12.00 |
| | | <u>\$ 15.00</u> |
| | | <u>\$ 15.00</u> |

1865

| | | |
|----------|----------------------|----------------|
| March 17 | To 1 Plug Tobacco | \$ 1.50 |
| June 23 | " 8 yds cotton at 30 | 2.40 |
| July 31 | " Cash | 5.00 |
| | " By amt allowed - | \$ 8.90 |
| | | <u>\$ 8.90</u> |
| | | <u>\$ 8.90</u> |

Doris Dr Cr

| 1853 | | | |
|--------|----|---------------------------------|-------------------|
| Apr. | 30 | By amt left by his Master | \$ 5 00 |
| 1863 | | | |
| July | 17 | To Doris began to work. | |
| | | " 1 Plug Tobacco 10/- | 1 00 |
| July | 12 | " 1 Plug Tobacco 10/- | 1 00 |
| | 21 | " Cash 20/- | 2 00 |
| | 25 | " 1 Plug Tobacco 10/- | 1 00 |
| March | 20 | " 1 pr shoes 40/- | 4 00 |
| | 21 | " 1 Plug 10/- | 1 00 |
| Apr. | 18 | " 1 Plug Tobacco 10/- | 1 00 |
| May | 2 | " Cash 10/- | 1 00 |
| | 5 | " 1 Plug Tobacco 10/- | 1 00 |
| | 20 | " 1 Plug Tobacco 10/- | 1 00 |
| June | 3 | " 1 Plug Tobacco 10/- | 1 00 |
| | 13 | " 1 Plug Tobacco 63 | 63 |
| | 28 | " 1 Plug Tobacco 62 | 62 |
| July | 4 | " 1 Plug Tobacco 62 | 63 |
| | | Cash in wheat field 30/- | |
| August | 3 | " 1 Plug Tobacco | 62 |
| | 21 | " 1 Plug Tobacco | 63 |
| | 28 | " 1 Plug Tobacco | 62 |
| Oct | 30 | " 1 Plug Tobacco | 63 |
| Nov | 14 | " Cash to pay for mending shoes | 4 00 |
| | 30 | " 1 Plug Tobacco | 62 |
| Dec | 15 | " 1 Plug Tobacco 62 | 63 |
| | 19 | " 1 Plug Tobacco 62 | 62 |
| | 22 | " 1 Plug Tobacco 62 | 62 |
| | 31 | Cash | 10 00 |
| Dec | 31 | To Cash in full | 4 13 |
| | | By amt your work | \$ 40 00 \$ 40 00 |

Account to page 83.

Mrs Susan Gregory Dr Cr.

1855

| | | | |
|----------|---|-------|--------------|
| Sept. 12 | To 32 ⁰⁰ Broom sent Mr. Sordell et 1/3 | 4 00 | |
| Oct 1 | " 1 pr Black buttons \$1 ²⁵ / ₂ | 1 75 | |
| " | " 1 pr Kid gloves 75 ^c | 75 | |
| " | " 6 Sinner Hdkys et 37 ^c | 2 25 | |
| Nov 7 | " Cash Family dollars | 20 00 | |
| | By Cash returned \$4 ⁵⁰ / ₂ | | 4 00 |
| " | " 2 Sinner Hdkys for Mrs Hillman | | 75 |
| " | " Six Months work to 3 Nov et 2 ⁰⁰ | | 24 00 |
| | Four dollars per month | | |
| | | | <u>28 75</u> |
| | | | <u>28 75</u> |

1863 James Johnson Dr Cr.

| | | | |
|--------|---|----------|--------|
| Oct. 7 | To 1 pad cotton yarn bot in Newford. | 20 00 | |
| " | " 1 3/4 " Lallow | 75 | |
| " | " Leather for 29 pr. of shoes \$10 ⁰⁰ | 2 90 00 | |
| " | " 2 pr cut Tools. 1 pr Brods - | 1 00 | |
| 31 | " Cash in N.E. Bank bill \$101 ⁰⁰ | 10 00 | |
| | By 16 pr shoes made & returned \$10 ⁰⁰ | | 160 00 |
| Nov. 7 | " 10 pr shoes made & returned et 10 ⁰⁰ | | 100 00 |
| 15 | " 2 pr shoes in " ditto " 10 ⁰⁰ | | 20 00 |
| | To 6 pr shoes leather to make et 10 ⁰⁰ | 6 00 00 | |
| Dec. 7 | " 1 pad cotton \$15 ⁰⁰ | 15 00 | |
| 10 | " 6 pr shoes returned made et 10 ⁰⁰ | | 60 00 |
| | By Cash in full - for above - | \$396 75 | 340 |
| | July 30 th 1863. Paid in full | | |

1866

| | | | |
|---------|-----------------------------|-------|--------------|
| Nov 1 | To Balance on Buggy \$20 00 | 20 00 | |
| March 7 | By Cash in full | | <u>20 00</u> |

1867

Dec. 7 To 42 bu red wheat to sow

1855 C W Hollowell Dr. Cr

| | | | | |
|------------------|-----|--|---------|-------|
| Oct. | 1 | To 1 pair suspenders 3/4- | 37 | |
| | | " 2 Saxony shirts \$2 ²⁵ / ₁₀₀ | 225 | |
| | | " Amt Cash spent Trip North Sept & Oct. 261 24 | | |
| | 31 | " Cash p ^d for cupetting | 12 37 | |
| | | " 1 Hat from Thos. R. Cob - | 3 00 | |
| Nov | 7 | " J ^r Hollings for cleaning clothes | 1 50 | |
| | | " 7 yds Lining at 2/6 - | 1 75 | |
| | 10 | " Cash taken to New York \$1500 ⁰⁰ / ₁₀₀ | 1500.00 | |
| | | " J ^r Toll - | 1 00 | |
| Dec ^r | 6 | By amt p ^d Lewis 100 | | 100 |
| | | " " " Foster \$4 ⁶⁰ / ₁₀₀ | | 4 60 |
| | 8 | " amt J ^r Myles for Blacks - | | 50 |
| | | " " Cash p ^d Birney Luicks - | | 15 73 |
| | | " 2 B ^r Hemings & Bro Bill - | | 2 31 |
| | | " amt J ^r Myles for Blacks - | | 50 |
| | 12 | " " Mt. Hollowell & Farm this date | | 4 54 |
| | 17 | " Cost Boxes 7/6. 2 Iron shovels at 70/- | | 2 75 |
| | 30 | " Over Reed \$3 ⁰⁰ / ₁₀₀ Peter \$3 ⁰⁰ / ₁₀₀ Myles \$3 ⁰⁰ / ₁₀₀ | | 9 00 |
| | | " Eliza \$3 ⁰⁰ / ₁₀₀ Alfred \$8 ⁰⁰ / ₁₀₀ Henry \$5 ⁰⁰ / ₁₀₀ | | 16 00 |
| | | " Abner \$2 ⁴⁰ / ₁₀₀ Lewis \$2 ³⁰ / ₁₀₀ Couple \$3 ³⁰ / ₁₀₀ | | 7 40 |
| | | " Charles \$3 ⁰⁰ / ₁₀₀ Fern \$3 ²⁸ / ₁₀₀ | | 6 28 |
| | | " Henry & Alfred on cp. Farm coal | | 4 00 |
| 1854 | Jan | 1 " Peter \$3 ⁰⁰ / ₁₀₀ Peter \$2 ⁰⁰ / ₁₀₀ Henry \$4 ⁰⁰ / ₁₀₀ | | 9 00 |

26
22
20

Abbey Dr. Cr.

| 1863 | | | | |
|-------|----|--|-----------------|----------|
| Long | 30 | To 1 plug Tobacco 10/- | 100 | |
| Feb | 16 | " 215 th Pork. to September | | |
| | 23 | " 2 nd milk at 10/- | 40 | |
| March | 13 | " 1 Plug Tobacco 10/- | 100 | |
| May | 5 | " 1 Plug Tobacco 10/- | 100 | |
| June | 19 | " 1 Plug Tobacco 125 | 125 | |
| Aug | 29 | " 50 th Pork. | | |
| Dec | 22 | " 1 Plug Tobacco 62 | 62 | |
| | 31 | " Cash - | 5 00 | |
| | | By amt year work. \$10.27 | <u>\$ 10 27</u> | \$ 10 27 |
| 1864 | | | | |
| March | 1 | To 225 th Pork for family to Sep 3 rd | | |
| Apr | 16 | " 1 Plug Tobacco 75 | 75 | |
| June | 9 | " 1 Plug Tobacco 75 | 75 | |
| Oct | 15 | " 2 nd Lord at \$1.00 | 2 00 | |
| Dec | 31 | " Cash \$10.00 | 10 00 | 13 50 |
| 1865 | | | | |
| Feb | 21 | To 1 Plug Tobacco \$1.50 | 1 50 | |
| June | 8 | " 1 Plug Tobacco | 0 75 | |
| | 23 | " 9 yds colico at 30 th | 2 70 | |
| July | 3 | " 1 Plug Tobacco | 0 75 | |
| | 31 | " Cash - | 3 00 | |
| | | By amt allowed - | <u>\$ 8 70</u> | \$ 8 70 |
| 1865 | | | | |
| Sept | 2 | To 30 th Pork at 10. 3 bus Meal at \$1.00 | 6 00 | |
| | | 12 th Flour at 6 th - | | |
| | | " 2 nd Pork at 12 th 1/4 Dols Meal at 37 th | 1 12 | |
| Oct | | " 32 nd Pork at | | |
| | | " 15 th Flour 3 pkts meal | | |
| | 16 | " 1 Plug Tobacco 75 | | |
| | 22 | " 23 rd Cotton at 9 th | 3 07 | |
| | | By picking out 45 th Cotton at 1 st | | |
| Nov | 24 | " picking 15 bus Peas at 25 th | 0 00 | 92 |
| Jan | 1 | To Cash in full | 2 50 | 3 65 |
| | | By amt to pay | <u>\$ 4 50</u> | \$ 4 57 |

Expenses of The Farm Dr Cr

| | | |
|-----|---|------------------|
| | 1855 Asmt from page 3 | \$ 638 68 |
| Nov | 7 " To Philip Lewis 3/8 - 1 vid et al 25 | 100 |
| | " 6 cloth caps at 2/6 | 150 |
| | " 2 negro cents 1/2 yds apple 2/6 | 38 |
| | " J ^r Miss Sween buying \$24 ⁰⁰ | 24 00 |
| | 9 " J ^r Carpenter for fixing doors | 30 |
| | 10 " 1 st Putty 6 ⁰ 1 dy Tacks 25 ⁰⁰ | 31 |
| Dec | 6 " 11/2 ⁰ Totten, et al | 460 |
| | 8 " Ant Henry & Flinnel 213 Henry St | 231 |
| | " " J ^r Alfred & Myler for blocks | 100 |
| | " " J ^r Sumner for putting up meals | 25 |
| | 12 " 1 top Buttons 3/8, 2 yds checks 25 | 63 |
| | 17 " 1 set cut knives 2/6 2 shears at 10 ⁰ | 275 |
| | 30 " J ^r Peter for coal \$2 ²⁰ Aaron do \$2 ⁴⁰ | 560 |
| | " " Alfred & Henry for coal \$11 ⁰⁰ | 400 |
| | " J ^r for one spider \$100 | 100 |
| | " Long sugar \$11 ⁰⁰ Ovis clothes \$11 ⁰⁰ | 110 |
| | " J ^r Black Leo 50 ⁰⁰ | 50 |
| | Cr by over charge of horse | 223 00 |
| | " " " for seed wheat | 37 50 |
| | 1855. | 690 11 260 50 |
| Oct | 22. To Henry & Bros 1/2 each coat | 25 |
| | " J ^r chem 100. | 100 |
| | 23 " 1/2 pads cotton at 93 ^{3/4} . 1 ps shew 120. spine 1/3 | 507 |
| | " 1 st Tobacco 2/6, 3 Satchels at 50 ⁰⁰ | 175 |
| | " 2/6 shawl & Longs + 75 ⁰⁰ | 150 |
| | 12 " 1 st shew 120. 11 yds De Loria \$345. | 465 |
| | " 15 ⁰⁰ nails at 5 ⁰⁰ . 1 ps shew \$37 ⁰⁰ | 230 |
| Nov | 8 " Bill of Sundries 28 ⁵⁰ | 28 50 |
| | 10 " " do - 16 ⁵⁰ | 16 50 |
| | " 2 brooms at 3/8. 1 do 1/2 - | 94 |
| | " 2 wood Buckets 2/6 2/8 - | 62 |
| | " 1/2 Ed oil 50 ⁰⁰ | 50 |
| | 17 " 6 1/2 yds sheeps bag at 37 ⁰⁰ . 8 1/2 yds cottons at 1/3. | 350 |
| | Amt carried forward | \$ 757 19 260 50 |

Expenses of The Farm. Dr Cr

| | | | | |
|----------------------|---|---|-----------|-----------|
| 1856 | | Ant but forward | \$ 757 19 | \$ 260 50 |
| Nov 17 th | " | 2 yd checks et yd. 2 yd cotton et yd. | | 50 |
| | " | 1 coffee Pot 3/4. Nutmegs 1/4. | | 62 |
| | " | 2 yd Flour et 1/4. 1 yd Pot Resin 137 | | 1 88 |
| 24 | " | Apples 10/- Flour 10/- Soda 1/3. | | 2 12 |
| | " | 6 Coconuts et 8 ^c . 6 Lemons et 6 ^c | | 7 88 |
| | | | \$ 763.19 | \$ 260.50 |
| | | Ant but 2 set wheat deducted | | 260 50 |
| | | | | \$ 502.69 |

To ant comid to Margret Hollander
 account to show a balance. } 502 69

\$ 763 19 \$ 763.19

Jacob Johnston Dr Cr

| | | | | |
|---------|------------------------|---------------------------|--|--------------|
| 1872 | (10 th Aug) | | | |
| Aug 13 | | To 1/4 bin salt | | 25 |
| 20 | | x 1/2 bin salt | | 65 |
| Sept 3 | | " look | | 6.00 |
| Sept 14 | | " for bin Soda ash look | | 2.00 |
| 28 | | " look to pay Bin Reed | | 22.50 |
| | | " P. Lawrence to day work | | 1.13 |
| Apr. 13 | | " look | | 5.00 |
| | | | | <u>37.53</u> |

Ledger 21

Margaret Hollowell Dr Cr

| | | |
|---------|---------------------------------------|-------------------|
| 1856 | Am't from page 5 | \$ 739 65 |
| July 28 | To Am't Dr W. B. Poole Medicot of | 84 00 |
| Nov 8 | To Mr Henry of | |
| | " 22 yds carpeting at 44. | 9 62 |
| 30 | " 1/2 yd Linnen at 37. | 54 |
| Dec 11 | " 1 Doil \$1.25 2 yds Linnings at 62. | 2 75 |
| | " 2 skins silk of. | 18. |
| | | <u>\$ 836.71</u> |
| | To Am't paid out in settling the | |
| | Estate of John Hollownell | 389 57 |
| | Am't of half expens in copying | |
| | on the form Apr 1855 - | 251 34 |
| | By Am't cash left by John Hollownell | |
| | and applied in payment of | |
| | debts as directed before his death. | 1200 00 |
| | By Am't received from sale of Linn | 277 62 |
| | | <u>\$ 1477.62</u> |

| | | | | |
|--------|--------|---|-----------|-------------------|
| 1856 | Apr 27 | To Cash for attending Charity - | \$ 2 00 | \$ 2 00 |
| 1864 | | To Miss Nancy Brewster for attending | | |
| | | her infant illness. "Receipt" | 20 00 | |
| Nov 19 | | To Lot for year 1864. "do" | \$ 122.40 | |
| | | Quint. from 15 th June to Sept 1. 69 | 6 25 | |
| | | To Board of Miss | 60 00 | |
| | | " Quint from 15 th June 1864 to | | |
| | | 1 st Sept 1869 | 18 75 | |
| | | " Am't given as per Com 500 | | |
| | | per Receipt - April 19 th 1862 | 3 717 03 | |
| | | " Quint from 15 th June 1864 | | |
| | | to Sept 1 st 1869 | 3 224 06 | |
| | | By my note of 1861. | | 962 19 |
| | | " Am't credited on Linn's Purc | | 839 0 |
| | | note | | |
| | | | | <u>\$ 1046.09</u> |
| | | Oct 5 th 1869 | | <u>1046 09</u> |

Estate of John Hollowell & Co

| | | | |
|------|-----------------|---|-----------------------|
| 1856 | | Amount from page 41. | \$ 531 22 |
| Aug | 5 th | To amt fr Charlesso. Lark 75. Ben #5 ⁰⁰ | 6 25 |
| July | 2 | " " amount #5 ⁰⁰ (Over Hunter #3 ⁰⁰) | 8 00 |
| | | " " amt Dr Mrs G Pools Maud a/c | 10 00 |
| | | By amt coming to Mr. Hollands a/c | 389 57 |
| | | " " paid the share of Mr
Hollowell in per will | 185 90 |
| | | | <hr/> |
| | | | \$ 575 47 / \$ 575 47 |

Ellen Dr

| | | | |
|------|----------|------------------------------------|---|
| 1863 | July 28 | To 2 yds Colico at 75 ^c | 1 50 |
| | June 30 | " " look in wheat field 10/- | 1 00 |
| | Augst 1 | " " 1 pr shoes #6.00 | 6 00 |
| | Dec. 31 | To look - | 15 00 |
| | | | <hr/> |
| | | | By amt allowed for year work. \$ 23 50 / \$ 23 50 |
| 1864 | Augst 12 | To \$5.00 in bread backs | 5 00 |
| | Dec. 31 | " " look - | 5 00 |
| 1865 | June 23 | To 9 yds Colico at 30 ^c | 2 75 |
| | July 28 | " " look | 5 00 |
| | 31 | " " 1/2 Myles | 1 00 |
| | 31 | " " look - | 5 00 |
| | | | <hr/> |
| | | | By 7 months work - \$ 13 75 / \$ 14 00 |
| | | | due Ellen 25 |
| | | | <hr/> |
| | | | \$ 14 00 |
| 1865 | Nov. 10 | To 1 pr shoes | \$ 2 25 |
| | | " " look on a/c \$ 5.00 | 5 00 |
| | Dec. 30 | " " look to Aug 1 st 66 | 10 00 |
| | | | <hr/> |
| | | | By work in full \$ 17 25 / \$ 17 25 |

New House.

1857

June 4th Prandel Perry began work at \$100 per day
 Made grind stone block and
 began to hew sills after dinner

June 4 Perry came out set in hewing
 after dinner

5 Prandel & Perry both hewed sills

6 P & Perry hewed sills made a work bench &
 began to drop flooring

8 P & Perry began to take down Kelf house.
 Prandel made 6 days to 13th had credited to Wdch 50.
 Perry " 5 1/2 " " 13 " " plow - 38 1/2

Dec. 26 To amt. Prandel's work 159 days at 10/- 159 00
 " " Perry " 137 " " 10/- 137 00
 By amt. goods bought for Prandel. 4 00
 " " " " " Perry 4 81
 " " Credited in Wdch's note. 287 19
\$ 296 00 / 296 00.

Jacob Cox began work on the house
 at 75 cents per day and made 55 days
 55 days at 75¢ 41 25

To Cash advanced - - \$2.50 - 2 50

By amt. p. Mr. Cox - 41 25
 " " omitted to deduct from his life 2 50
\$ 43 75 / 43 75

1857 New Home

June 8 Mr. John Bray began to work by tearing
 down half house at \$187²⁵ per day
 Made 6 days this week -
 Nov. 12 To 123^{1/2} days by Mr Bray own account \$ 232 00
 Cr By ten dollars Augst 3rd 10 00
 " " Cash in full. Nov 12th 1857. 222 00
\$ 331 00 \$ 331 00

1857.

June 23. Marcy Taylor began to work on New Home
 at \$162⁵⁰ per day out by his account
 Made up to Nov 12th 1857. 108^{1/2} days \$175 00
 Cr By Cash July 3rd \$200 dollars. 200 00
 " " " " 25 \$10 - 10 00
 Augst 3 " " " Augst 3 \$8 - 8 00
 " " " " 22nd \$12 - 12 00
 " " " Sept 5th \$10 - 10 00
 " " " " 16 \$10 - 10 00
 " " " " 30 \$8 - 8 00
 " " " Oct 5 \$10 - 10 00
 " " " " 24 \$21 - 21 00
 " " " Nov 7 \$10 - 10 00
 " " " " 12 \$68 = in full 68 00
\$ 175 00 \$ 175 00

Reco Home

1857

June 8 Coleb Cortwright began work by pulling down the Reif house at \$1²⁵ per day -

Made 3rd day the first week -

Dec 1. By 130 days work at \$1²⁵ 137 50

" " 4 " " of June at 10/- 4 00

To 1 Bottle aquafortis 1/3 13

" Shucking out 100 bu wheat - 10 00

" 6 bushels ^{wheat} ~~corn~~ at \$1²⁵ 7 50

1858 " 6 " Red " do at 10/- 6 00

July 1st By work this sum - 117 00

" 1 Turkey Ebbler 87-

\$141 50 / 141 50

Julius Perkins

1857.

Began work the 17th day of June and worked to Dec 5th

1858 at \$25⁰⁰ per month - \$141 40

July 22nd Paid Mr. Perkins in full to date. \$141 40

1857 New House Dr Cr.
 May 12th To Bill Lumber of B Spruce 283.06

Thomas Boyd 72
 Matthew Lohuly 3

1867. Begun to Lath & Plaster.
 Apr. 9. 10th & 13. and quit Dec 12th Plaster with a
 sand finish 12 1/2 cents per yrd. Hard finish
 14 cents per yrd.
 May yds. 100 yds sand finish at 12c. 12 00
 Sand. 801 1 Room Lath & plastered hard finish 14c 14 93
 Hard. 573 yds. 470. yds Hard finish at 11c. 51 70
 Dec. 14 By Cash in full. \$143.22 \$143 22 \$143 22

1857 James Carter & Henry Coleman Dr
 Apr 11. " Coleman began to paint at \$1.75 per Day and
 made 38 1/2 day at \$1.75 — 67 37
 Carter made 18 days at \$2.00 per day 38 00
 Dec. 24 By Cash on a/c \$30 00 30 00
 1858
 July 1 " " " " \$30 00 30 00
 20 " " " " \$46 37 46 37
 To amt on hand \$100
 100 00
 \$106 37 \$106 37

1858
 July 20 To amt on hand one dollar 1.00

New House

Or to Lunenburg -

| | | | |
|---------------------|----------|--|-----------|
| May 15 1835 | Cork for | Benj Spruill for Bill Lumber | \$283 06. |
| June 6 | " | " Benj Spruill " " do | 33 23. |
| July 7 | " | " Benj Spruill " " do | 94 50. |
| " | " | " John Thompson " " do | 347 94. |
| " | " | " Capt Walker freight on Lumber | 35 25. |
| " | " | " Capt Rumpart " " do | 11 00. |
| Sept. 7 | " | " W.P. & C.A Kimball for doors & sash. | 300 00. |
| 8 | " | " John G Williams for 40000 Boards. | 200 00. |
| " | " | " Insurance on Bricks, sash & Blinds | 14 00. |
| " | " | " Capt Hazenon freight on Bricks & sash | 115 75. |
| Augst. 11 | " | " William Byrge for Bill of Locks & knots | 56 77. |
| " | " | " 2 doz knots & spring Bolt. | 1 38. |
| " | " | " Bought of J R Cole several Nails | 5 00 |
| " | " | " " J Allen Nails. | 2 25 |
| " | " | " " B Lisdole Locks - | 62 |
| " | " | " " Saml. Williams Nails | 5 00 |
| " | " | " " J B Luning other Nails | 3 00 |
| " | " | " Baker. Wells & Co for plank - | 27 50 |
| " | " | " Benj Spruill " Lumber | 97 06 |
| Oct | " | " J. Pot Dozier for two hundred boards | 6 00 |
| De: | " | " " Pot Dozier " 2 bundles Planks | 5 00 |
| " | " | " " Paul Cartwright for hair. | 5 00 |
| " | " | " " I Marble Mantels & freight \$84 00 | 84 00 |
| " | " | " " 25 bundles of Lumber from Sandy Street | 34 12 |
| 1858. | " | " " 12500. shingles from J. Conderlin | 62 50 |
| Long 1 | " | " " Oils & Points | 155 97 |
| " | " | " " 20000 shingles from J. Conderlin | 100 00 |
| " | " | " " Bill Lumber | 148 85. |
| " | " | " " Nails - | 60 00 |
| " | " | " " 115 ⁰ Hinges \$10 35. Lods. \$17 16 | 27 51 |
| " | " | " " Bill Lumber from J & S Street | 24 24 |
| " | " | " " Bill Lumber from B. Spruill | 78 50 |
| " | " | " " freight on the above | 15 00 |
| " | " | " " Nails \$5 00 | 15 00 |
| amt Carried forward | | | 2452 90 |

New House Am to Sundries 2452 90

| | | | |
|---------------------|------|--|--------|
| 1857 | Cash | J. Man Stephen. Mr. Eliz Pools Carps | 9 00. |
| Sept. 8 | " | " Mr. E. Pool for two months of Stephen. | 41 00. |
| " | " | " Joe Spree for Printing | 9 50. |
| " | " | " Willis Morris for Moun work. | 24 75 |
| " | " | " Shoderick Boone " " | 10 50 |
| Oct 17 | " | " Emerald " " | 27 50 |
| 24 | " | " Henry Davis " " | 37 50 |
| Nov 12 | " | " John Brey Carpenter Bill | 231 00 |
| " | " | " Mosey Taylor " " | 175 00 |
| Dec 1 | " | " Prondol. Lery. Julius Drunking
& Alfred for Lathing | 31 58 |
| " | " | " Frank for Carpenter work. | 83 37 |
| 13 | " | " Mother Fotherly for Plastering | 143 00 |
| " | " | " Mosey Taylor for Putting up Mantels | 5 00 |
| 26 | " | " Prondol Perry for Jos Perry | 158 00 |
| " | " | " Lery Perry " " | 137 00 |
| " | " | " Lucille Bailey. for M Coat | 43 25 |
| 1858 | " | " Frank Roberts by order in Mice. | 29 00 |
| Jan 1 | " | " Collet Cartwright in Cash. | 117 00 |
| " | " | " And J. C Cartwright in wheat | 19 63 |
| Dec 24 | " | " Cash J. James Carter for Printing | 30 00 |
| Jan 1 st | " | " J. James Carter " do | 30 00 |
| 20 | " | " " James Carter in full " do | 46 37. |
| 23 | " | " E. H. Perkins for hire of Lohis in full 1587 35 | 141 40 |
| Apr 14 | " | " Will H Davis for Edmunds work. | 94 50 |
| " 7 | " | " E. H. Perkins order to Peter Johnston
in part of Lohis hire | 21 87 |
| May 28 | " | " M. S. Taylor in full | 64 00 |
| 28 | " | " J. Collet Cartwright in part | 50 00 |
| June 22 | " | " J. Henry Coleman in full | 30 12 |
| 1859 28 | " | " E. H. Perkins in full for Lohis | 90 63 |
| July 1 | " | " Col Cartwright in full - | 35 00 |
| " | " | " Nichill in full | 52 00 |
| 8 | " | " Henry Coleman | 2 00 |
| 1 | " | " Henry Davis | 3 37 |

4477 71

New House Dr

| | | |
|--------|----------------------------------|------------|
| 1855 | To Amt Boat forward. | \$ 4470.74 |
| " | " Amt. p Indian Dinner | 30 00 |
| May 29 | " " " Stock Buffet for Luncheon | 40 00 |
| 1859 | " " Bill Poirie from Dolos Butt. | 25 00 |
| July 4 | " " Wheelbarrow & Ovals Bill | 40 00 |

Tom. Perry

Dr. Cr.

| | | | |
|-------|--|----------|----------|
| 1864 | 31 st Dec: To Cash - \$36.00 | \$ 36 00 | \$ 36 00 |
| March | 29 th 1865 To 25 th Nov at 25 ^c | \$ 6 25 | |
| July | 10 " Cash in greenbacks | 5 00 | |
| | 31 " Cash | 16 75 | |
| | Pay 7 months work at \$4 | | 28 00 |
| | Page 137 - | \$ 25 00 | \$ 28 00 |

Tom. James

Dr. Cr.

| | | | |
|------|--|----------|----------|
| 1864 | 31 st Dec: To Cash. \$36.00 | \$ 36 00 | \$ 36 00 |
| July | 31 To Cash | \$ 28 00 | |
| | Pay 7 months work at \$4.00 | | 28 00 |
| | Page 138 - | | |

1864 Peter.

Dr. Cr.

| | | | |
|---------|------------------|---------|---------|
| Dec: 31 | To Cash - \$8.00 | \$ 8 00 | \$ 8 00 |
|---------|------------------|---------|---------|

1864 Grenville

Dr Cr.

| | | | |
|---------|------------------|---------|---------|
| Dec: 31 | To Cash - \$8.00 | \$ 8 00 | \$ 8 00 |
|---------|------------------|---------|---------|

Kenneth R Pennteton. In ac with L. W. Hoblowell. So.

| | | | |
|---------------------------|--------------------|--|--------------------|
| To Cash | \$ 5.00 | By Amt Rec ^d from E. D. Pool | |
| " Dr. Dr. Latham M. of | 18.50 | by G. W. Pennteton | 1165.27 |
| " G. D. Hooke | 220.00 | Int ^d from March 15 th 1859. | |
| " L. D. Beily store of | 6.99 | to Long 1 st 1860. | 533.42 |
| " J. E. Morgan Latham | 4.50 | | |
| " Cash - | 20.00 | | |
| " Tho. Perkins of | 8.22 | | |
| " Cash - | 100.00 | | |
| " " " | 50.00 | | |
| " Thos D Knox of | 6.50 | | |
| " Jas. M. Pool of | 3.25 | | |
| " J. B. Bradford of | 1.00 | | |
| " Mr Burke & Bro. | 26.00 | | |
| " Mr Pennteton bill | 36.00 | | |
| " G. D. Leintwright of | 25.61 | | |
| " Repaid to E. D. Pool | 10.00 | | |
| " G. W. Mrs Latham on | | | |
| expenses | 26.30 | | |
| " 5 p. Dr. Com. Int. | 637.33 | | |
| " 10 Bond 80¢ | 80 | | |
| " Return Bond 75¢ | 75 | | |
| Bols due and | | | |
| Long 1 st 1860 | 10999.38 | | |
| | <u>\$ 12206.13</u> | | <u>\$ 12206.13</u> |

The above ac. is made up from March 15th 1859. to Long 1st 1860. There is an error in the above amount of 41 cents in my favor in Latham & Beily's Bills.

C. W. Hollowell. Guardian.
To R. B. Pendleton. Cr

1859

| | | | | |
|------------------------|----|---|------------|-----------|
| March 15 th | To | George W Brooks note & Int. | | 1005.00 |
| " " | " | H. M. Godfrey do " " | | 997.64 |
| " " | " | R. Bryner Pendleton note " | | 168.60 |
| Compt 60 | " | John Centwright's notes Due July 1 st 1860 | 1000.00 | 1000.00 |
| 61 | " | do do " " do 1 st 1861 | 1000.00 | 1000.00 |
| " | " | do do " " do 1 st 1862 | 1000.00 | |
| Compt 60 | " | Edwin Reed " Due July 1 st 1860 | 1003.83 | 1003.83 |
| 61 | " | do do " " do 1 st 1861 | 1003.83 | 1003.83 |
| " | " | do do " " do 1 st 1862 | 1003.34 | |
| Compt 60 | " | William Wilson " Due July 1 st 1860 | 500.00 | 500.00 |
| 61 | " | do do " " do 1 st 1861 | 600.00 | 600.00 |
| " | " | do do " " do 1 st 1862 | 600.00 | |
| Compt 60 | " | Ed Chancey " Due July 1 st 1860 | 1054.00 | 1054.00 |
| " | " | with Int from July 1 st 1858 | | |
| March 15 th | " | Ed Chancey note \$1054. due July 1 st 1859. subject to a credit March 8 th 1859 of \$500.00 | | 629.85 |
| Compt 60 | | | | |
| | To | Am't Int in above to 15 th March | 172.28 | |
| | | Am't notes & Int not due - | \$8936.78 | \$2801.09 |
| | To | Am't Notes & Int now Due | 2801.09 | |
| | | | \$11737.87 | |
| | To | Am't Rec ^d from George D Pool on R. B. Pendleton's account | 311652.71 | |
| | To | Am't. due me out of the above notes. | \$ 85.16 | |

K. Rayner Penitton. Dr

1859 To C. W. Hollomell. Dr

| | | | | |
|----------|----|--|--------|--------|
| March 15 | To | cash paid | \$5.80 | 5.00 |
| Apr 11 | " | " as per receipt | | 20.00 |
| " | " | Am't. M. W. Burkett Bros. Bill | | 26.50 |
| 25 | " | Am't. L. E. Mayors Lotion Bill Receipt | | 4.50 |
| June 9 | " | " cash as per Receipt | | 100.00 |
| Sept 27 | " | " cash for L. M. Pool Bill | | 3.25 |
| Oct 3 | " | " cash for John D. Bailey. a/c | | 7.00 |
| " | " | " Dr C. Room Bill | | 18.90 |
| 7 | " | " Thos D Knop a/c | | 6.50 |
| Nov 1 | " | " cash as per Receipt | | 50.00 |
| Dec 6 | " | " J. D. Cartwrights Bill as per receipt | | 25.61 |
| " | " | " Am't. Board for Mr. Penitton 2 Administrators | | 36.00 |
| " | " | " Wm W Woodwards Bill | | 220.00 |
| 10 | " | " Thos. Perkins a/c. \$8. ²² / ₁₀₀ | | 8.22 |
| 17 | " | " cash refunded to C. D. Pool Adm'r. | | 10.00 |
| 20 | " | " Am't. 533 Bradford a/c | | 1.00 |

1865 Nyles Pool Dr Cr.

| | | | | |
|-----------|----|----------------------|--------|-------|
| August 12 | Dr | 561 yds ditch at 3/4 | | 4.20 |
| " | Dr | cash on above | \$5.00 | 5.00 |
| Sept 2 | " | cash " " | \$5.00 | 5.00 |
| " | By | ditching in full | | 10.00 |
| | | | | 10.00 |

Nyles 10.27
 Above 15.78
 Money 0.27

C W Hollowell.

To James C Johnston Dr.

1859.

| | | |
|-----------|--|--------------------------|
| July 10 | To amt. Cash p ^d John Thompson
for Bill Limber | 90 00 |
| Apr 16 | " amt. Cash p ^d John Thompson p ^d
Bill Limber | 12 50 |
| May 12 | " amt. draft on Hardy & Brothers
To pay Lot with. at 60 days. | 500 00 |
| June 3 | By amt. Wilson B Herber account
for services of home to 7. March | 67 00 |
| " 29 | To draft on Messrs Hardy & Brothers
at 3 days sight for \$100. | 100 00 |
| " | By amt. dot paid sheriff \$458 95 | 458 95 458 95 |
| July 4 | To amt. dft. on Messrs Hardy & Brothers this date | 350 00 |
| 23 | By amt. Cash paid to Peter | 40 00 |
| 29 | " amt. Cash p ^d Peter | 214 00 |
| " | " " " p ^d Mezin | 10 00 |
| " | " " " p ^d Beer at Solon | 129 00 |
| August 15 | To amt. dft. on Messrs Hardy & Brothers \$100. | 100 00 |
| 29 | By amt. p ^d Peter for hands \$34 ⁵⁰ | 34 50 |
| 30 | " amt. p ^d Ben for hands \$35 ⁰⁰ | 35 00 |
| Nov 7 | " amt. p ^d Peter in Cash | 20 00 |
| Dec 6 | By Cash p ^d Peter for ashes | 54 30 |
| " | " " " Bill Veat for division of land | 10 95 |
| 19 | " Cash p ^d Ben. for his people | 126 87 |
| 20 | " Cash p ^d Peter for his people. | 215 62. |
| 1860 | To amt. draft on Messrs Hardy & Brothers 3 days. | 456 00 |
| Long 1 | " amt. p ^d Benj Reed for Hornish | 450 00 |
| " | " " " J. Benj Reed for Hornish his 59 | 50 00 |
| 25 | " " Cash p ^d Capt Jackson on com 50 | 5 00 |
| July 1 | " " draft on Hardy & Ben at 60 days for \$505 ⁰⁰ | 505 00. |
| " 16 | Cash p ^d Peter | 40 00 |
| 17 | " " p ^d Jos M W Hedder | 37 50. |
| June 4 | Cash p ^d Peter | 20 00 |

\$ 2113 50 / 2020 69.

Dr Cr.

| 1860 | | Dr | Cr. |
|----------|--|--------------------|--------------------|
| | Am'ts brot forward. | \$ 2113.50 | \$ 2020.69. |
| June 13 | To amt. p. for Sat Scepter Blades | | 6.00 |
| " | By amt. Drpt. on Hardy & Sons at 60 days. | 262.62. | |
| July 5 | To amt. p. Sheriff for Tax \$ 262 ⁶² / ₁₀₀ | | 262.62 |
| Augst. 6 | " amt p. Union B. Ferris bill | | |
| | " for the services of his horse | | 60.00. |
| Sept 8 | By 45 bushel seed wheat, at 20¢ | 90.00 | |
| | To amt bank p. Peter \$ 12.00 | | 12.00. |
| " 28 | " Bill Holifu from Land Williams | | 26.82 |
| | " bank p. Peter for wheat. | | 18.00 |
| | | 2466.12 | 2406.13 |
| | | 2466.12 | 2406.13 |
| | | 59.99 | |
| 1860 | By bank Rec. from L. C. & J. Deason - | 20.00 | |
| Nov 1 | By amt Drpt at 3 day on Busk Hardy Wms | 250.00. | |
| 13 | " 5 bu wheat at 20¢ | 10.00. | |
| 15 | To 2 Over Coat \$ 13.00, 9 p. shoes. too. too | | 22.40 |
| " | " 9 p. shoes. \$ 33. too. J. D. Cartwright. J. Weisel | | 11.66 |
| 16 | By 3 bushels seed wheat at 20¢ | 6.00 | |
| " 17 | To 3 pr shoes from J. Weisel | | 4.20 |
| 19 | " 2 day Gunrey skirts from Bolt, | | 17.00 |
| | " Expenses from Norfolk to E. City. | | 75 |
| 22 | " 2 hops Mattam for Old Beer | | 1.13. |
| 30 | " bank p. Phineas De Son \$ 20.00 | | 20.00 |
| Dec 8 | " 19 th . Rope for Little Ben at 14¢ | | 2.66 |
| " | " 6 Boys wool Hats at 62 ¹ / ₂ | | 3.75 |
| 10 | By Check on Hardy & Mathews at 3 days | 300.00 | |
| 22 | To Cash p. Peter for Land | | 215.00 |
| 25 | " " " Ben in Land | | 134.87 |
| " | " " " L. Ben - | | 10.00 |
| Jan 1 | By bank Rec. from L. H. Pool. | 160.00 | |
| 5 | To amt Dr Williams Dools Bill. | | 114.50 |
| 10 | By amt. p. L. Thompson for Bill of exp. Drunken | 165.00 | |
| | To J. Sim Drin \$ 2.00 Smith \$ 2.50. Amm 2.00 | | 7.50 |
| | " " spence \$ 2.00 Anthony 20¢. Permus 20¢ | | 6.00 |
| | amt. Carried to page 48 | 970.99. | 571.42 |

Rayner Pendleton

To C. W. Hollowell Dr.

1860.

| | | | |
|---------|----|--|----------|
| March 9 | To | Am't. Mr. Sarah Soboyteaux | \$ 34 85 |
| " | " | " Richardson & White's a/c | 33 96 |
| " | 17 | " His Note of March 1 st 1859. given a/c | 168 10 |
| " | " | " 12 Mo's Int & 15 days | 10 50 |
| " | " | " John S Blanchard. a/c | 29 70 |
| " | " | " Cash advanced this day \$51 ⁵⁰ | 51 00 |
| " | 28 | " To Am't J. Ed Sutton for Board. | 10 11. |
| Apl. | 5 | " To Am't J. John Wood. Adms. in
Margret Pendleton's Est. Do. | 50 00 |
| " | 25 | " To Am't. Rev. Richardus a/c | 19 31 |
| May | 7 | " " Cash to per Board. | 25 00 |
| June | 14 | " J. M. Woodwards Bill for board. | 20 00 |
| Augst | 2 | " Cash as per Recept. - 10/- | 10 00 |
| " | 6 | " Cash left in Farmers Bank \$100 ⁰⁰ | 100 00 |
| Sept. | 3 | " Cash J. J. J. \$7 ⁸⁸ | 7 88 |
| " | " | " J. M. Woodward Bill for Board | 40 00 |
| Oct | 31 | " " " Bill | 20 00 |
| " | " | " " Cash for Rayner | 5 00 |
| Dec. | 4 | " " Cash J. J. J. J. J. | 3 00 |
| " | 31 | " J. M. Woodward Bill for Board. | 15 00 |
| " | " | " Am't. of note S. Ed. Small. | 32 38 |

Settled

U. S. Government

1862.

To James C. Johnston Sr. Cr.

| | | | |
|---------|--|------|----|
| March, | To Negro taken from Poplar Plains. | | |
| April | " London 25 years old valued. | 1000 | 00 |
| May | " Ashton 20 " " " | 1200 | 00 |
| | " Pinkney Peter 19. " " " | 1200 | 00 |
| | " Edmund " 16 " " " | 1000 | 00 |
| | " Fields " 16 " " " | 1000 | 00 |
| | " Tom " 30 " " " | 1000 | 00 |
| | " Prince " 16 " " " | 1000 | 00 |
| | " Henry " 22 " " " | 500 | 00 |
| | " Frank " 19 " " " | 1000 | 00 |
| | " Ralph " 29 " " " | 500 | 00 |
| | " Lawrence " 25 " " " | 1000 | 00 |
| | " Litch " 19 " " " | 1200 | 00 |
| | " Allen " 25 " " " | 1000 | 00 |
| | " Aaron Carpenter 65 " " " | 500 | 00 |
| | " Smith " 66 " " " | 500 | 00 |
| | " Saunders 10 " " " | 800 | 00 |
| | " Penelope 28, 2 children | | |
| | George 3 years old Richard 13 years old | 2000 | 00 |
| | " Perry 25 years old, 2 children | 800 | 00 |
| | " Mark 1 year old, Shadrach 3 years old | 800 | 00 |
| | " Wilson 8 years old | 800 | 00 |
| | " Spence 25 years old, from Body Farm. | 1000 | 00 |
| 1863. | " Davis 60 " " " Selmer Farm | 500 | 00 |
| July | " Negro Man Mother | 600 | 00 |
| 9 | " " " Jeffrey, purchased by Lieut Brown. | 1200 | 00 |
| 28 | " " " Charles | 1000 | 00 |
| March 1 | " " Woman Susan | 600 | 00 |
| | " " David & 800, Aggy, 400. - | 1400 | 00 |
| 18 | " " Woman Mother | 800 | 00 |
| | " " Bill Swinton 800. | 800 | 00 |
| | " " Bill Proctor 600. | 600 | 00 |

\$ 27000 00

Apr. 18 35

Virgil Page 56

C. W. Hollowell

No. James C. Johnstone Sr.

| | | | | |
|------|-----------------------|---|--------|--------|
| 1861 | July 10 th | To Ambs Boat forward from page 457 | 970 99 | 571 42 |
| | " | " P. Satch 20¢. Gage 20¢. John \$1.50 | | 5 50 |
| | " | " Ed \$1.00 P. freight on goods 50¢ | | 2 00 |
| | July 18 | " 2 Curr. ... | | 25 |
| | March 4 | " Cash P. Capt Pritchett freight on Lime | | 62 25 |
| | " | " 6 Barrels of Lime 1st \$1.50 | 9 00 | |
| | June 1 | " 2 nd Powder bought of M. Cobble from | | 75 |
| | " | " 2 lbs coal 50¢ | 1 00 | |
| | | | 980 99 | 642 17 |
| 1862 | July | To one Barrel of Cotton | 90 00 | |
| | " | To P. ferris over Newport Bridge | | 50 |
| | " | " | | 1 00 |
| | March 10 | " Cash P. ... | | 8 00 |
| | " | " ... | | 5 00 |
| | July 1 | " Cash P. Williams ... | | 5 00 |
| | " 17 | " 11 th ... | | 8 25 |
| | " | Buy 1 bunch of ... | | 2 00 |
| | " 19 | " To Cash P. Williams ... | | 10 00 |
| | June 14 | Buy Coal from ... | 20 00 | |
| | " 20 | " To Cash P. Williams ... | | 15 00 |
| | July 3 | " Cash P. for ... | | 5 00 |
| | " | " Mr. Williams in ... | | 2 50 |
| | " | " an ... for repairs of cart | | 2 50 |
| | " | " P. Williams ... | | 5 00 |
| | " 10 | " Williams ... | | 5 00 |
| | " 18 | " P. J. Mc ... | | 5 00 |
| | " | " P. Williams ... | | 4 00 |
| | August 1 | " Cash P. Expenses in getting Peter away | | 40 87 |
| | " | " " " for sugar, coffee & candles for ... | | 11 00 |
| | " | " " " for chickens, hens & turkeys for ... | | 7 75 |
| | " | " " " for 22 lbs molasses for ... | | 13 86 |

Account of ...

1002 99 792 30

1862 Armt. Brot forward.

| | | | |
|---------|---|---------|----------|
| Aug. 1 | To Cash p. Wm. Brown to buy goods from | 1002 99 | 792 30 |
| | Peter, & Cash to spend in Norfolk | | \$ 61 85 |
| 26 | p. Little Ben \$100 Anthony 10/- Dick 10/- | | 3 00 |
| " | Jacob 10/- George 10/- Permes 10/- | | 3 00 |
| " | p. old Ben 10/- Linn 10/- Emanuel 10/- | | 3 00 |
| " | John 10/- Lory 10/- | | 3 00 |
| " | p. Smith 10/- Major 10/- Old Linn 10/- | | 3 00 |
| " | Zyler 10/- Mother 10/- Jeffrey 10/- | | 3 00 |
| " | Bill 10/- Wyles 10/- Bickel 10/- | | 3 00 |
| " | Linn 10/- Allen 10/- Charles 10/- | | 3 00 |
| " | Isaac 10/- Little Major 10/- Thompson 10/- | | 3 00 |
| " | Moss 10/- Washington 10/- John 10/- | | 3 00 |
| " | Lackey 10/- Linn 10/- Anthony 10/- | | 3 00 |
| " | Lory 25/- Lawrence 25/- Pelly 25/- | | 75 |
| " | Toll 80/- Medicine 10/- Alum 15/- | | 1 95 |
| Sept. 1 | " Medicine for Smith's children 75/- | | 75 |
| | By 1 pr home sellers \$1.50 | 1 50 | |
| 24 | To Cash p. Wm. Brown to buy Lutter | | 5 00 |
| Oct. 4 | " Cash p. Jos. Pool for a box 40/- | | 4 00 |
| 6 | By Cash Recd from John Black for 10 bbls
corn at 20/- per bush | 20 00 | |
| | To Cash p. Jeff & Thompson | | 50 |
| " | Old Ben to pay John Cartwright | | 10 00 |
| " | Old Ben - Cash - | | 5 00 |
| " | Little Ben Cash - | | 12 00 |
| " | Major 10/- | | 1 00 |
| 21 | " 100 bbls Red Wheat for Ben | | 125 00 |
| 28 | " 15 " white do " P. Ploins " | | 18 75 |
| " | Medicine 20/- Tobacco 20/- | | 4 00 |
| 31 | By Cash for 25 bbls corn at 20/- | 50 00 | |
| Nov. 14 | " Cash " 30 " " 20/- | 60 00 | |
| | * for an old mule | | |
| 15 | To Ben a/c \$90 | | 9 00 |
| 27 | " p. Major \$5.00 | | 5 00 |

Armt. Comed to page 52

1134 49 1088 35

Wardens of Pasquotank Co.

1862. To G. W. Hollowell Dr Cr.

| | | |
|------------------------|---|--------------------|
| Sept. 22 nd | To 4 bbls Malaga bot of Allen at 20/- | \$ 8.00 |
| 26 | cash p. Bennett to buy Medicines | 5.00 |
| 27 | " 5 th spun cotton Bot of Mr. Coy. | 2.50 |
| Oct 1 | " 1 Bu white wheat for coffee | 1.25 |
| 3 | " 10 bbls corn sent to Mill at 50 ^c | 5.00 |
| " | " 278 ^{lb} Flour nett. at 5 ^c (282 ^{lb} - 4 ^{lb} - 278 ^{lb}) | 13.90 |
| " | " 52 ^{lb} Corn flour " 3 ^c (54 ^{lb} - 2 ^{lb} - 52 ^{lb}) | 1.56 |
| Nov 8 | " 5 bbls salt bot of lat. B. Brothers at 50 ^c | 25.00 |
| 21 | " 10 bbls corn sent to Mill at 50 ^c per bbl. | 5.00 |
| 19 | " cash p. Bennett Medicines order (Sept 1862) | 17.50 |
| 21 | " 85 yards Calico at 45 ^c from J. D. Bloodgood. | 38.25 |
| " | " 1 sack salt \$10.00 8 th sugar at 33 ¹ / ₂ H. S. Stewart | 12.68 |
| 24 | " 2 bbls meal at 50 ^c | 1.00 |
| 29 | " 1/2 Bot soap \$6.00 (1/2 Bot soap at 12 ⁰⁰ / 25 ⁰⁰ / 30 ⁰⁰) | 6.16 |
| Dec 1 | By County scrap Rec. from
Vols. to Kennedy. This day | 450.00 |
| " | To Cash. cash p. J. B. Linnel order (Dec. 1862) | 64.80 |
| " | " " " cash p. Long Linnel order (Sept 1862) | 7.50 |
| " | " " " cash p. Long Linnel order (Dec. 1862) | 7.50 |
| " | " " " cash p. Rev Popinich order (Dec 1862) | 11.52 |
| " | " " " J. Williams Tegar for 2 sides upper
Teeth of 8 ⁰⁰ + 8.50 + 25 ⁰⁰ sole do at 70/- | 39.50 |
| 8 | " cash p. John White order (Dec. 1862) | 125.00 |
| 15 | " cash p. J. Bennett order (Dec. 1862) | 46.83 |
| 24 | " cash p. Mr. Dandy to buy nails | 5.00 |
| " | " 293 ^{lb} Flour sent off 288 ^{lb} at 8 ^c | 23.04 |
| 1863 | " 64 ^{lb} Seconds at 5 ^c | 3.20 |
| Long 3 | " 10 1/2 bbls corn sent to Mill. | 6.30 |
| 22 | " cash p. Mr. Dandy to buy nails 40/- | 4.00 |
| 30 | " 1200 ^{lb} Pork J. D. Morden at 7 ^c cash | 84.00 |
| Feb 2 | " cash p. Mr Dandy to pay for cutting wood. | 10.00 |
| 4 | " cash p. Mr Love for 1072 ^{lb} Pork at 8 ^c | 85.75 |
| 11 | " cash p. Mr Dandy to pay for cutting wood | 5.00 |
| | And carried forward | \$ 671.74 / 450.00 |

1863 Amts Bro't forward \$ 611 74 \$ 450 00

| | | | |
|---|-----------------|---|----------------|
| July | 16 | To 2 barrels corn meal at 70 ^c | 1 40 |
| | 20 | " 18 bu meal at 70 ^c | 12 60 |
| | 31 | " 180 ^{lb} Flour at 8 ^c 26 do seconds at 5 ^c | 15 70 |
| | | " 1 bu white wheat for coffee @ 2 ^c | 2 50 |
| C. W. H. ... order 28 th July 1863 (\$ 318 50) | | | 703 94 |
| March | 3 | " Cash p ^d Suffered C. Hoorn. order (March 2 1863) | 32 40 |
| | 7 | " Cash p ^d John Doudy for order of (March 2 1863) | 43 10 |
| | 23 | " 5 plug Tobacco at 10/- | 5 00 |
| April | 24 | " 20 bu corn at 10/- | 20 00 |
| | | " 10 bu wheat at 30/- 300 ^c at 10/- | 30 00 |
| | | " Sending to mill 10/- | 0 00 |
| | | " 50 ^{lb} Seconds at 5 ^c | 2 50 |
| May | 1 st | " 1800 Herrings @ 20 ^c per M. | 36 00 |
| | 18 | " 50 ^{lb} Cotton at 10/- per M. | 50 00 |
| C. W. H. ... order May 28 th 1863 (\$ 143 50) | | | 222 94 |
| | 30 | " Cash p ^d John Doudy order (May 30 th 1863) | 14 25 |
| July | 8 | " 10 plug Tobacco at 62 ^c Doudy | 6 25 |
| | 14 | " 4 bu meal at 10/- | 4 00 |
| | | " 50 ^{lb} Flour at 10 ^c | 5 00 |
| | 24 | " 7 bu corn per Mr Doudy at 10/- | 7 00 |
| August | 1 | " 50 ^{lb} Flour at 10 ^c per Mr Doudy | 5 00 |
| | 14 | " 3 bu meal at 10/- | 3 00 |
| | | " 60 ^{lb} Horse flour at 5 ^c | 3 00 |
| | 25 | " 7 1/2 bu corn at 10/- | 7 50 |
| | | " 5 " wheat " 30/- | 15 00 |
| C. W. H. ... order Sept 5 th 1863 (\$ 35 25) | | | 92 94 |
| Sept | 11 | To 15 bu corn sent to mill. | 15 00 |
| | 23 | " Cash for 8 ^{lb} soap from Mrs Shannon | 4 00 |
| | | " To buy Cotton per Doudy 31 1/2 yds @ 15/- | 47 25 |
| Oct | 2 | " 6 bu of white wheat at 30/- | 18 00 |
| | | " Cash to pay for cutting wood per Doudy | 18 00 |
| | 15 | " p ^d Mr Doudy for 2 ^{lb} coffee at 25 ^c 15 cypers @ 4/- | 7 00 |
| | | " Repaid to Mr Doudy for cutting wood | 13 50 |
| | 31 | " Repaid to Mr Doudy for cutting wood | 32 50 |
| Revised to page 81 - | | | 7148 94 400 00 |

James C. Johnstone.

1862.

To G. W. Hollardell. Dr Cr.

| | | | |
|-----------|---|--------------|-----------------|
| Nov | To amt. brot from page 49. | 1134 49. | 1088 35. |
| Dec 8 | To amt. leah p. Phinnis de Lon | | 20 00. |
| | " p. Linn 10/- | | 1 00 |
| 15 | " p. William Green leah 50/- | | 5 00 |
| | " 3- 2.60 Baskets at 10/- | | 3 00 |
| | " 5 th wals at 10/- leah from Benja Miles | 7 00 | 50 |
| 27 | " 1 Oil Can 25/- | | 25- |
| | " By 1010. Baskets corn from Mr Asher. | 500 00 | |
| 30 | To leah p. Negroes in Body | | |
| | " Little Ben & Lucy #20 ²⁵ / #20.75 | | 20 75- |
| | " Anthony & Mother #7 ⁰⁰ | 7.00 | 7 00 |
| | " George & Rose | 6.00 | 6 00 |
| | " Jacob & Horriet | 6.00 | 6 00 |
| | " Prinas #3.87. Dick 3.88 | 7.75 | 7 75- |
| | " Sophia #2.13. Clarke #2.12 | 4.25 | 4 25- |
| | " John 20/- Ed. 20/- Minnie 50 | 4.50 | 4 50 |
| | " Adam 50. Tommy 50. Mily 50. | 1.50 | 1 50 |
| P. Plains | " Worthington #5 ³⁸ . Joseph #4.37. | <u>9.75</u> | 9 75- |
| | " Anthony #4 ³⁸ . Mother #3.75 | 8.13 | 8 13 |
| | " Jeffrey #3.87. Thompson #3.88 | 7.75 | 7 75- |
| | " Bill #3.88. Zion #3.87 | 7.75 | 7 75- |
| | " Virgil 3 ⁸⁷ . Little Major 3 ⁸⁸ | 7.75 | 7 25- |
| | " Isaac 3 ⁸⁷ . Charles 3 ⁸⁸ | 6.75 | 6 75- |
| | " Old Linn 3 ⁸⁵ . Linn Davis 3 ⁸⁷ | 7.62 | 7 62 |
| | " John 3 ⁶² . Miles #2 ⁰⁰ | 4.62 | 4 62 |
| | " Gabriel 10/- Arton 10/- Henry 10/- | 3.00 | 3 00 |
| | " Albert 10/- Linn Scott 10/- | 2.00 | 2 00 |
| | " Sam 50. Arch 50. David 50. | 1.50 | 1 50 |
| | " Moses #3.37. Horriet 3 ⁰⁰ | 6.38 | 6 38 |
| | " Julia 20/- Polly 2 ³⁵ | 4.38 | 4 38 |
| | " Rebecca 2.13. Betsy 2.12 | 4.25 | 4 25- |
| | " Lucy 3 ⁰⁰ . Mother 20/- | 5.00 | 5 00 |
| | " Pirkey 20/- Britton 20/- | 4.00 | 4 00 |
| | " Aggy. 137. Margaret 20/- | 3.37 | 3 37 |
| | | <u>93.50</u> | 1646 49 1269 35 |

Expenses of The Farm 1855 -

1855

| | | | |
|------|----|--|--------------|
| Long | 13 | To Cash for cheese - | 50 |
| Feb | 1 | " Cash for Rice | 100 |
| | 3 | " Cash for crackers | 25 |
| | 7 | " Cash for Loam chonis | 100 |
| | | " Cinnamon & cloves $\frac{1}{3}$ Cobbege seed $\frac{1}{3}$ | 25 |
| | | " Colab Cartwright for Names $\$1^{\frac{00}{100}}$ | 100 |
| | 10 | " Edmund for sewing traces | 38 |
| | 24 | " Sam. Muger shot & powder | 12 51 |
| Apr | 19 | " J ^r Lucks Harvey for Smith work | 2 25 |
| | 21 | " 1 pr cupboard Hinges & screws | 19 |
| | " | " Jim Davis for Lining pigs | 50 |
| | 28 | " 1730g shot $\$2^{\frac{25}{100}}$ 1 st Powder 31- | 256 |
| May | 1 | " 1 Bot C oil 50¢. 1 do sweet oil 25¢ | 75 |
| | " | " 1 Bot Mustang Liniment 50¢. 1 Point killer $\frac{1}{3}$ | 62 |
| | " | " 2oz Compher $\frac{2}{6}$ - | 25 |
| | " | " 28 hollow Molofas at 28¢. 16" Price at 6¢ | 8 84 |
| | " | " 2 lbs Acorn at 20¢ | 40 |
| | " | " 3 hollow whisky at $\$1^{\frac{00}{100}}$ | 3 00 |
| | " | " 2 pr shoes at $\$10^{\frac{00}{100}}$. 2 pr do at 25¢ | 3 50 |
| | " | " 1 plug Tobacco 6- | 06 |
| | 4 | " 500 Herring $\$3^{\frac{50}{100}}$ 17304 P Caps 10¢ | 3 60 |
| | " | " 1 pr shoes for Elyo $\frac{7}{6}$ | 75 |
| | " | " 2 Combs 50¢. 2 Hair Brushes at 50¢ | 1 50 |
| | " | " 1 st Tobacco $\frac{2}{6}$. 17304 Caps $\frac{3}{9}$ - | 63 |
| | 16 | " 1 white work Brush $\frac{7}{6}$. 1 Bucket $\frac{2}{6}$ | 1 00 |
| | 19 | " J ^r Jim Davis for spitting timber | 25 |
| | 21 | " sent by Mr Cot for $\$10^{\frac{00}{100}}$ carpeting | 10 00 |
| | 26 | " 1 Bot of Lemon $\frac{2}{6}$ - | 25 |
| | " | " 1 Bot of Orange $\frac{2}{6}$. 1 do Verteno $\frac{2}{6}$ | 50 |
| | " | " 1 " Soudanum $\frac{2}{6}$. 1 st Sella $\frac{2}{6}$ - | 50 |
| | " | " 1 Lime paper $\frac{2}{6}$. 1 st Tobacco $\frac{2}{6}$ - | 50 |
| | " | " Henry Davis for whitewashing | 9 00 |
| | 31 | " J ^r freight on carpet from Bost. | 50 |
| | | Grand Total forward | $\$ 68-79 -$ |

Expenses of The Farm 1855 Dr Cr.

1855 To Amt Brought forward \$ 68 79

| | | | |
|--------|----|--|-----------|
| June | 1 | To 9 yds carpeting at 1/2. 1 box Buttons 1/2 | 2 44 |
| | 4 | " 1 lb Tobacco 2/6 | 25 |
| | 5 | " 1/2 Pinner for crilling scythes | 3 37 |
| | 6 | " " White & Lundy freight on fish 2/6 | 25 |
| | " | 1 Bot Paris Miller 2/6 | 25 |
| | 8 | " Bot Pendleton for Smiths work | 1 25 |
| | 9 | " 6 Chickens \$1 ⁰⁰ 5 at 2/6 | 2 28 |
| | 12 | " 2 sand straws 2/6 | 25 |
| | " | 7 straw hats at 1/3 - 3 1/2 yds checks 50 ^c | 1 38 |
| | 19 | " 1 stone Lard 44 ^c . 12 lb sugar \$1 ⁰⁰ | 1 44 |
| | " | 1 sheathing planer 1/2 for Myler | 19 |
| | 22 | " 1 lb pepper 2/6 | 25 |
| | 27 | " 2 Lemons at 5 ^c | 10 |
| | 30 | " 6 lb sperms candles \$2 ¹⁰ | 2 10 |
| July | 4 | " 4 lb Nails 2/6 | 25 |
| | 7 | " 1/2 lb Green Tea 6/3. 8 1/4 lb Soap sugar at 11 ^c | 1 54 |
| | " | 230 lb Brown sugar at 7 1/2 ^c | 17 35 |
| | " | 4 Hilling Hoes at 50 ^c . 1 spade \$1 00 | 3 00 |
| | " | 15 yds North Hempden at 1/3 | 1 87 |
| | " | 1/2 " sticks 6 ^c | 06 |
| | 12 | " 10 yds cottons at 6 ^c | 63 |
| | 13 | " 1 lb Nut Meigs 1/3 | 12 |
| | 21 | " 1 gallon Huckleberry 2/6 | 25 |
| | 27 | " Turnip seed 50 ^c . Potato Beger seed 2/6 | 75 |
| August | 3 | " 1/2 Bot for Smiths work | 4 00 |
| | 4 | " 1 lb Flat Lemons | 1 28 |
| | 7 | " 7 yds collies for Negro children at 1/4 | 1 70 |
| | " | 1/2 Peter for 6 Lemons at \$1 ⁵⁰ | 9 00 |
| | " | " " do " 16 lbs coal at 8 ^c | 1 28 |
| | 8 | " 2 doz Blue pills 6/3 | 63 |
| | 17 | " 1/2 Guinea Mills paper 1/3 | 12 |
| | 22 | " 1 set plow 6/3. Ball Rope 6 ^c | 69 |
| Sept | 3 | " 1 ^o sado 2/6. 1 viol 4 Lemons 1/4 | 35 |
| | | Amt Brought forward - | \$ 128 48 |

1862 To Amt Brod forward \$1646.49 / 1269 35

Dec. 30 " Polly 20/- Walter 20/- Sakey 20 6.82 6 82
 " Lorenio 20/- Lorenio 20/- 4.50 4 00
 " Hornok 87. Morondo 213. 3.00 3 00
 " Lucretia 10/- Adline 25. 1.25 1 25
 " Louisa 5³⁸/₄ Dick 25. Ned 25. 5.88 5 88
 " Lery 25. Zucor 25. 50 50
 " Major \$12²⁵/₄ 12.75 12 75

Salem Diggins - 127.00

To Old Bend Lucy 20.75 \$20.75 20 75
 " Sam's May 7.06 John 3.68 10.75 10 75
 " Lery 3.69 Monnet 3.68 7.37 7 37
 " Lorenio 2.18³/₄ Lane 2.18³/₄ 4.38 4 38
 " Byther 1.18³/₄ Eliza 2.18³/₄ 3.37 3 37
 " Syder 2.18³/₄ Polly 2.18³/₄ 4.38 4 38
 " Betty 2.18³/₄ Mary 2.18³/₄ 4.37 4 37
 " Abigail 2.18³/₄ Joe 20/- 4.19 4 19
 " Henry 20/- Marke 50. 2.50 2 50
 " Boker 50. Peter 25. .75 .75
 " Milly 20/- Coeur 10/- 3.18 3 18
 " Esther 2.18³/₄ 2.19 2 19

31 By Amt Rec. from for sale of old mules \$10.00

\$1656.49 / 1371 64

To Ballou due Lorenio to Johnston this day as per of rendered } 285 45

\$1656.49 / 1656.49

1863.

July 1 To Bobs due Mr Johnston as per of rendered this day } 285 45

\$800.00 / \$800.00

17 By 1000 lbs Corn sold Mr Baker at 50. 500.00

To P. Washington 10/- Major 10/- Lyler 10/- 3 00
 " Smith 10/- Isaac 10/- Lute May 50 2 00
 " Mother 50. Magiles 50. Fern 10/- 2 00
 " John 10/- Williams 10/- Laffer 10/- 3 00
 carried to page 60 10.00 295.40 785 45

William Graves To James C. Johnston

1862.

| | | | |
|---------------------|--|------------------|---------------|
| May 1 st | To Cash Rec ^d from C.W. Hollowell. | 5 00 | |
| 19 | " " " " do | 10 00 | |
| June 20 | " " " " do | 15 00 | |
| July 2 | " " " " do | 2 50 | |
| 10 | " " " " do | 5 00 | |
| 18 | " 1/2 bus wheat do | 4 00 | |
| August 1 | " buy goods from Peter | 61 35 | |
| Dec. 15 | " Cash Rec ^d from C.W. Hollowell | 5 00 | |
| | on acc of Jas C Johnston, | \$ 107.85 | |
| | " Amt Cash Rec ^d from James C Johnston at different times | 110 00 | |
| | " Amt Rec ^d for Corn at sundry times | 40 21 | |
| | By Amt for hire from March 10 th to July 10 th at \$15 ⁰⁰ per mo. | | 60 00 |
| | " Amt p ^d for hire from July 10 th to Aug 1 st 1863. at the rate of \$30 ⁰⁰ per month. | | 170 00 |
| | By Bal over paid to this date. | 20 00 | 28 06 |
| | | <u>\$ 258 06</u> | <u>258 06</u> |

1863

| | | | |
|----------|---|-----------|----------|
| July 1 | To Amt owing to Jas C Johnston by William Graves this day | 28 06. | |
| 15 | " p ^d Mr. Asher for 1/2 m ^{ts} - \$10 ⁰⁰ | 10 50. | |
| Febry 13 | " p ^d Mr. Asher for salt \$3.75 | 3 75 | |
| | " 12 bbls Corn at \$2.50 | 30 00 | |
| | " 1 bot molasses 90 | 20 | |
| | " 2 " do at 62 1/2 | 125 | |
| | " Cash Rec ^d for Beans & flat seed. | 19 70 | |
| | " Cash Rec ^d from C.W. Hollowell. | 7 00 | |
| | " 14 yds cottons at 50 | 7 00 | |
| | " 10 ⁰⁰ Sain Laine at 10/- | 10 00 | |
| | " Doc Bill. of Jas. C. Johnston. | 10 00 | |
| | By amt wages to March 8 th 1863. | \$ 128.14 | \$ 68 00 |

1863

Am't Bro't up

\$ 128 16 \$ 68 00

March 9

By Balance due to S. C. Johnston

60 16

\$ 128 16 \$ 128 16

March 9

To balance of a/c due to S. C. Johnston. \$ 60.16

" 5 lbs meat at 80c. 4 00

" Mr. Owen a/c for 1862.

" Seven bushels of corn at \$2.50 17 50

" 115 " Pork of Bacon at 12 1/2 14 38.

" 6 lbs Meat at 50c. 3 00

" 7 " cotton at 12 1/2 87.

" 1 bot Molasses 62c 63.

" 29 " Lard at 12 1/2 3 62

" 1/2 " Wool at 50c. 25

" 175 " Flour at 5c 8 75

" 1 bot Molasses 90c 90

" 2 bushels of corn at 50 cents per bush 5 00

" 10 lbs meat at 50c. 5 00

" 1/2 lbs meat 25c. 25

June 9

By a/c for 4380. Harnings at 20 per m. 124 81 87. 60

" bank in full for above a/c \$ 37.21 37 21

\$ 124 81 \$ 124 81

U. S. A. Government.

To G. W. Hollowell.

per 47. Agent of G. Johnstone & Co.

1863.

| | | | |
|---------|---|---------|---|
| July 10 | To 200. New Cotton Bags worth 10/- each | 200 00 | x |
| " | Damage done to Furniture. | 20 00 | + |
| " | 1 Bay Horse worth \$200. ⁰⁰ | 200 00 | + |
| " | 1 Bridle & Saddle \$25 ⁰⁰ | 25 00 | + |
| " | 1 load of fodder say 400 ⁰⁰ at \$150 | 6 00 | |
| " | 1 Turkey 10/- | 1 00 | |
| " | 1 double bond gun 20/- | 20 00 | |
| 13 | By Returns of Bay Horse \$200 ⁰⁰ | 200 00 | |
| " | " " Bridle & Saddle \$25 ⁰⁰ | 25 00 | |
| " | " " 50 Cotton Bags at 10/- | 50 00 | |
| 14 | To 7 Mules taken from Peter Jacob & Ed on their way to Hartley | 1000 00 | |
| 20 | By Returns of 7 Mules taken \$1000 ⁰⁰ | 1000 00 | |
| Feb 9 | To 13 Mules at \$200 each | 2600 00 | |
| 00 | By 13 Mule carts & harness at \$25 ⁰⁰ | 75 00 | |
| " | " 1 Wagon \$150. | 150 00 | |
| " | " 1 small horse cart \$20 ⁰⁰ | 20 00 | |
| " | " 1 Bay Horse \$200 1 Grey Horse 200 | 400 00 | |
| " | " 3 Bridles & 3 saddles at \$25 ⁰⁰ | 75 00 | |
| 11 | By Returns of 8 Mules at \$200 | 1600 00 | |
| 12 | " " " 2 Mule carts at 25 ⁰⁰ | 50 00 | |
| " | " " " 1 Mule \$200 | 200 00 | |
| 13 | " " " 3 " at 200. | 600 00 | |
| " | " " " 1 Wagon, Harness cart. | 140 00 | |
| " | " " " 1 single cart, one wheel broke. | 15 00 | |
| 21 | " " " 1 double mule cart Body & wheels | 20 00 | |
| " 29 | " " " 1 horse & stone \$200. each - | 400 00 | |
| " | " " " 2. Saddles \$50. | 50 00 | |
| Apr. 6 | " 200 ⁰⁰ Pork \$5000. 100 ⁰⁰ Lard \$2500. 110 ⁰⁰ Hams \$2000 | 103 50 | |
| " | " 8 Eels molasses 800 3 Tin buckets \$150 | 2 50 | |
| " | " 1 wood bucket 50. 6 Mule Bags at 10/- | 6 50 | |

Taken by Capt Sanders

" Taken Capt Brown

" Major Wells

560

United States Government

To G. W. Hollowell

Agent of James C. Johnston.

1863

Cash Bt for food - from 1/27/63 \$

| Art. | Description | Quantity | Price | Total |
|------|---|----------|---------|-------|
| 1 | To Negro woman Maranda | 1000 | 1000 00 | 1 |
| " | Boy Lin Servt. \$1000. Girl Adeline \$1000. | | 2000 00 | 2 |
| " | Man John 500. Woman Lucrecia 500. | | 1000 00 | 2 |
| " | Boy Arjun 1000. Man Thompson 1000. | | 2000 00 | 2 |
| " | Woman Lovina 1000. Boy Albert 1000. | | 2000 00 | 2 |
| " | Boy Providence 500. child Phoebe 200. | | 1000 00 | 2 |
| " | Man Washington 1000. Woman Helen 1000. | | 2000 00 | 2 |
| " | Boy Bobe 1000. Woman Sally 500 | | 1500 00 | 2 |
| " | Man Jim 1000. Woman Sophia 1000. | | 2000 00 | 2 |
| " | child W Tilda 200. Woman Brittonis | | 1200 00 | 2 |
| " | Boy Henry 1000. Boy Arch 1000. | | 2000 00 | 2 |
| " | Alpine Girl 500. child Chanty 500. | | 1000 00 | 2 |
| " | Woman 4000 200. Woman Aggy 200. | | 400 00 | 2 |
| " | Woman Margaret 1000. Boy Sam 1000 | | 2000 00 | 2 |
| " | child Henry - 200 | | 200 00 | 1 |

28

| | | | | |
|-----|----|--|--|--|
| Dec | 12 | " 328 Co. Coal at 12 cotton Bags & | | |
| " | " | 20 Co. oats at 10 Co. Wheat at | | |
| " | 14 | " 2500 ^{lb} Fodder at | | |
| " | " | 75 Co. Corn at " Gen. Ed. & Child's | | |
| " | 16 | " 2500 ^{lb} Fodder at " order | | |
| " | " | 75 Co. Corn at | | |

1864

| | | | | |
|------|----|---|--------|--|
| July | 30 | " 1 boy Home taken from P. Plims | 800 00 | |
| " | " | " 200 ^{lb} Bacon at 125 ^{cts} per lb | 250 00 | |
| " | " | " 285 bushels of Corn at \$300 receipt | 855 00 | |
| " | " | " 50 bushels of no receipt at \$300 | 150 00 | |
| " | " | " 1500 ^{lb} Fodder at \$500 receipt | 75 00 | |
| " | " | " 9 boxes Soap at 10¢ | 9 00 | |
| " | " | " Damage to Limetown | 100 00 | |
| " | " | " Taken by Gen. Lovell 30 th N. R. in country. | | |

Cad. Dr. 10 Sold

20 N. R. 20th County

U. S. Government - To C. W. Hollowell.

| Date | Description | Amount |
|---------|--|---------|
| 1862 | To negro Boy Joe aged 19 valued | 1200.00 |
| May 4 | " 2 grey mules taken | 300.00 |
| July 14 | By return of 2 grey mules | 300.00 |
| 16 | To 1 double Barrel Gun \$25.00 | 25.00 |
| | " Negro Man Dave Hunter \$12.00 | 1200.00 |
| | " Negro Man Alfred \$12.00 | 1200.00 |
| | " Negro Woman Ann. \$8.00 | 800.00 |
| | " do Boy Alfred \$6.50 | 600.00 |
| 1863 | " do Boy Worcester \$5.00 | 500.00 |
| Nov. 2 | " " Man Barr \$30.00 | 3000.00 |
| Dec 16 | " 1 Saddle & Blanket loaned by Capt. Owen | 25.00 |
| July 30 | " 1 Boy Horn taken from Barn at Bird's Landing | 1000.00 |
| | " 1 Man Peter, 1 Woman Charity, 1 Boy Hercules | |
| | " 1 Girl Lewis, 1 Boy John, 1 Boy George | |
| | " 1 Man Robert, 1 Woman Clarissa | |
| | " 1 Boy Tom, 1 Girl Eliza, 1 do Martha | |
| | " 1 do Sarah, 1 do Ellen, 1 do Ann, 1 do | |
| | " Nelly, 1 Boy Rick, 1 Girl Elizabeth | |
| | " Boy Louis, 1 Man Aaron, 1 Man Myler | |
| | " 1 Man Dave Reed, 1 Woman Charity | |
| | " 1 Woman Betty, 1 Woman Fanny | |
| | " 1 Woman Abby, 1 Boy Tom Perry, 1 do Peter | |
| | " 1 Girl Matilda, 1 do Perry, 1 do | |
| | " 1 Harriet, 1 Boy George, 1 Woman Venus | |
| | " 1 Woman Charity, 1 Man Charles | |
| | " 1 Boy Lewis, 1 do George, 1 Girl Clarissa | |

William Graves. Dr Cr

1863.

| | | | | |
|-------|---|--|---------------|---------------|
| March | 5 | To 15 th mules at 20 ^o . | 3 00 | |
| " | | 10 bus Corn at 80 ^o . | 8 00 | |
| " | | 115 bundles fodder | 4 00 | |
| Apr. | | 5 bus meal 50/- 5 bus Corn 40/- | 9 00 | |
| " | | 5 bus Corn 40/- 5 bus Corn 40/- | 8 00 | |
| " | | Leath Lined \$125.00. | 125 00 | |
| " | | Hire of Mule | 25 00 | |
| | | By 2525 Herringe at \$20. per m | 50 00 | 57 30 |
| " | | 500 do for Mr. Los Ferry. | 00 00 | 10 00 |
| " | | 1300 do " Mr. Los Ferry. | 30 00 | 30 00 |
| " | | 1800 do for Poor House. at 20 per m | | 36 00 |
| " | | Price goods brought d Roanoke Island. | | 49 50 |
| " | | Bill per ch. shed. & Rock from same. | | 5 20 |
| | | | <u>182 00</u> | <u>182 00</u> |

1864

| | | | | |
|-------|----|--|--------|-------|
| July | | To Bal due Mr Johnston in settlement | 24 15. | |
| July | 11 | " 9 th Mealine Lvine at 10/- | 9 00 | |
| " | | 1 barrel of corn by Mr Owens | 10 00 | |
| March | | Hire of Mules 2 days to go to g
Giles County - John Owens | 5 00 | |
| " | | Hire of two Mules from the 29 th
March to the 21 st May | 25 00 | |
| " | | 8 bus Corn at 3.00 | 24 00 | |
| Apr. | 26 | " 10 bus Corn for Mr Owens | 30 00 | |
| " | | 6 bus Corn to John Owens | | |
| " | | 4 Baste | 3 00 | |
| 1866 | | | | 16 00 |
| Apr. | 5 | By 2000 Herringe at \$8.00 | | 16 00 |
| | 21 | 100 Herringe at \$6.50 per m | | |
| " | | 1 shed | | |

James C. Johnston.

10 00 785 45

1863

To G. W. Hollifield Dr

July 17

Am't from page 53.

~~100 00~~ ~~500 00~~

- To P. Old Ben 10/- hole 50. Nixon 50. 2 00
- " Henry 50. Albert 30. Linn Scot 25. 1 25
- " John 25. Arch 25. 50
- " Little Ben 10/- Anthony 10/- George 10/- 3 00
- " Jacob 10/- Primes 10/- John 10/- 3 00
- " Ed. 10/- Dick 10/- 2 00

23 By 867 bushels of corn to Capt Wood. 433 50
 " " " " " " " " " " " " 22 50
 28 " 1300 bushels corn to William Thomson 650 00

- To Isaac to Washington Major. Lupton 31 bush 93
- " David 31. Jeff 31. Jim 31. Anthony 31. John 31 1 57
- " Matthew 31. Little Maj 31. Bill 31. Linn Ben 31 1 25
- " Little Ben 31. Anthony 31. George 31. Dick 31. 1 25
- " Jacob 31. Primes 31. woman 62. 1 25
- " took to pay toll over Blindards Bridge 2 00
- " freight 10/- Linn Ben 10/- 2 00

July

- 1 " 2 sacks salt put in E. City }
 for Old Ben & Little Ben } 30 00
- 13 " 2 kegs nails at 16 1/2 cts per lb 32 25
- " 6 pr cotton cards no 10 at 50/- 30 00
- " 6 spinning wheel at 8.00 48 00
- " 20 pr repairs on wheels 20/- 2 00
- " freight on nails & cards from Norfolk 1 00
- " took given Major to get bill off 1 00
- " " P. Coors & Stephens 20/- 2 00
- 21 " took P. Pharo for Anthony wife 20/- 2 00
- 23 " 5th Tobacco for Little Ben at \$125 Linn. 6 25
- " 5th " " Old Ben " 125 Ben. 6 25
- 25 " 1005th Pork from J. L. Menden. at 7. 70 35
- 26 " P. Rudder for repairing wheels. 3 00

March

- " By 1000 bushels corn to William Thomson. 55. 550 00
- 5 " 50. bu corn sold to Mr. Cochran at 50 25 00
- " 15 bbls molasses bought by Asher 17th July 1890. 13 50
- " 14 " " bought " " 17 July 1890. 17 60

Account of

3181 00
~~242 70~~ ~~2000 00~~

1863. Ambt Bart forward. \$ 572 65 / 2184 00

| | | | | |
|-------|----|---|--------|----------------------|
| March | 2 | To Cash paid Mr. Bushnell for Irish Potatoes | 5 00 | |
| | | By G. W. Hollomell for 35 bus Oats at 50¢. | | 17 50 |
| | 16 | To Bill goods bought in Norfolk, by Amos. | 200 00 | |
| | | By G. W. Hollomell for 140 ^{lbs} Brown Sugar 10 00 | | 10 00 |
| | | " do " 2 pr cotton Cards at 4 80 | | 9 60 |
| | | " Amos Brown for 14 yds cotton at 50¢. | | 7 00 |
| | | " " do " 10 ^{lbs} Seine Line at 10¢ | | 10 00 |
| | 17 | To Cash to pay Mohr Crutens at 10¢ to London | 1 00 | |
| | | " Cash for freight on goods from Norfolk. | 7 00 | |
| | 18 | " 1/2 bus sold at \$2 50 | 2 50 | |
| | 20 | By 1/2 Stamp Leather at 80¢. | | 4 00 |
| | | To 20 bbls Malaga for P. Plains from Shannon at 87 | 17 40 | |
| | | " 18 " " for Little Ben " do at 87. | 15 66 | |
| | 22 | " 10 plugs Tobacco at 62¢ - Lin | 6 25 | 0 00 |
| | | By amt. Recd from J. L. Perry for sale of 8 mules | | 895 00 |
| Apr. | 3 | To 20 bus seed corn for Little Ben at 10¢ | 20 00 | |
| | 6 | " 5 ^{lbs} Tobacco for Little Ben at \$1 25 | 6 25 | |
| | | " 10 1/2 bus seed corn for Major at 10¢ | 10 50 | |
| | | By Cash Recd from J. L. Menden. 6 bus oats. | | 3 00 |
| | | To Cash to pay Billy Green Tobacco at 10¢. | 1 00 | |
| | 8 | " 4 1/2 saw files at 20¢ 1/2 needles 25 | 1 05 | |
| | 18 | " 6 Baskets \$7 00 | 7 00 | |
| | 27 | " Cash for 200 feet plank at Anson's. | 4 00 | |
| May | 1 | " 5 ^{lbs} Tobacco at \$1 25. Old Ben. | 6 25 | |
| | 23 | " 3 bins shreds at \$1 50 | 4 50 | |
| | | " Cash left with Old Ben to buy salt. | 80 00 | |
| | 25 | " 5 ^{lbs} Tobacco at \$1 75 for Little Ben. | 8 75 | |
| | 27 | " 5 ^{lbs} " do " at \$1 75 for Old Ben | 8 75 | |
| | | " 5 bus corn for Little Ben 50¢ | 5 00 | |
| June | 4 | " P. M. Perry for shearing sheep | 4 00 | |
| | | By ^{Cash from} Williams Groves in full of acc. | | 37 21 |
| | | To 5 bus seed corn for Little Ben | 5 00 | |
| Body | 30 | " J. Anthony. Minn. Bus. & Labor. with 20¢ | 8 00 | |
| | | " Dick 10¢ - John 10¢ - Ed 10¢ - Clarke 10¢ - | 4 50 | |
| | | " Amos 50¢ - Myly 50¢ - Adams 50¢ - Loring 50¢ 14 50 | 2 00 | |
| | | Carried to page 76. | | \$ 869.01. \$3174 31 |

John Dowdy

To G. M. Hollowell.

1863

July 23 To 45-bus corn at 50¢ per bus. \$ 22.50
 July 21 " 1 bot molasses 90¢ 90.
 March 7 " Cash p^d in (London order) 19.70
 By an order from the London "number" \$ 43.10 \$ 43.10

March 22 To 1 bot molasses 10/- 1.00
 April 24 " 15 bus corn at 60¢ 9.00
 July 17 " 10 bus corn at 60¢ 6.00
 29 " Cash \$20.00 (Lm sum of L. Cohorn) 20.00
 August 8 " 5 bus Corn at 30/- per bush (Lm sum) 3.00
 Nov. 7 " 4 1/2 bus red wheat at \$4.00 18.00
 5 bus Corn Sept. submitted \$6.00 3.00
 Dec. 7 By bounty orders in full. 60.00
\$ 60.00 \$ 60.00

1864

June 18 To Cash on a/c \$ 20.00
 Dec. 8 By bounty order \$ 20.00

1864

Dec. 26 To London order in \$ 50.00
 July 1 " 3 bus Wheat \$5.00 16.00
 July 17 " 3 bus Red Wheat at \$6.00 18.00
 March 6 By amt in London order \$34.00 \$ 34.00 \$ 34.00

1865

June 10 To 10 bus corn at \$8. per bus n.c. \$ 80.00

3) 279
 93
 91
 184

Taylor

1863.

| | | | | | |
|-------|--|------|---------------------|-------|-------|
| July | To 1 Plug Tobacco 10/- | July | 1 Plug Tobacco 10/- | 2 00 | |
| March | 2 " 1/2 bn sweet potatoes 38. | | | 38 | |
| | 17 " 1 Plug Tobacco 10/- (by late May) | | | 1 00 | |
| April | 11 " Cash 30/- | | | 3 00 | |
| May | 16 " 1 Plug Tobacco 10/- | | | 1 00 | |
| July | 4 " 1 Plug Tobacco 62 | | | 62 | |
| | 29 " 1 Plug Tobacco 62 | | | 63 | |
| Dec. | 31 " Cash | | | 25 00 | |
| | " Cash Recd for Trade | | | 8 51 | |
| | By amt allowed for work | | | | 41 94 |

1864

| | | | | | |
|--------|---|--|--|--------------|--------------|
| June | 30 To amt Greenbacks \$300. Bank \$400 | | | 18 00 | |
| August | 16 " \$1000 n.e. mls | | | 10 00 | |
| Dec. | 31 " Cash in n.e. Bills \$5000. Dec 31st By work \$7300. Carried up page 123. | | | 50 00 | 73 00 |
| | | | | <u>73 00</u> | <u>73 00</u> |

Rebecca & Susan

1863.

| | | | | | |
|-------|------------------------------------|--|--|-------|-------|
| March | 2 To Tobacco 50/- | | | 50 | |
| April | 9 " 1 Plug Tobacco 10/- | | | 1 00 | |
| Sept | 7 " Cash for Medicines fees - 20/- | | | 2 00 | |
| Dec. | 31 " Cash | | | 10 00 | |
| | " Cash for Trade | | | 2 00 | |
| | By amt allowed Rebecca | | | | 15 50 |

1864

| | | | | | |
|--------|-------------------------|--|--|-------|-------|
| June | 30 To \$400. Sum \$100 | | | 5 00 | |
| August | 22 " Cash \$5.00 | | | 5 00 | |
| Dec. | 31 " Cash \$5.00 | | | 5 00 | |
| | By amt allowed for work | | | 15 00 | 15 00 |
| | Susan in Cash \$5.00 | | | 5 00 | 5 00 |

1865

| | | | | | |
|-------|-------------------------|--|--|------|------|
| April | 11 To 1 Plug Tobacco | | | 1 50 | |
| July | 31 " Cash " paid Susan" | | | 2 00 | |
| Dec. | | | | 3 50 | |
| | | | | 2 25 | |
| | By amt Cash 4 July 66. | | | | 9 25 |

1863 Savonia Dr

| | | |
|---------|---------------------------------|----------------|
| March 3 | To 1 Plug Tobacco 10/- by Arvin | \$ 1.00 |
| Oct. 31 | By Cash for work - | <u>\$ 1.00</u> |

1863 Brittania Dr.

| | | |
|-----------------------|---------------------------------|--------------------------|
| March 4 th | To 1 plug Tobacco 10/- by Hong. | 1.00 |
| Sept 8 | " 1 Plug Tobacco 12 1/2 | 1.25 |
| | " Cash to Brittonia for Trade | 3.00 |
| | " Cash to Hong - " " | 5.00 |
| | " Cash to Arch - | <u>1.75</u> |
| | By Aunt allowed for work - | <u>\$ 12.00</u> \$ 12.00 |

1863 Moses. Dr

| | | |
|-----------|-------------------------------------|--------------------------|
| March 3 | To 1 Plug Tobacco 10/- per Albert - | 1.00 |
| | " 1 Plug " 10/- " do | 1.00 |
| April 21 | " 1 Plug " 10/- | 1.00 |
| May 14 | " 1 Plug " 10/- | 1.00 |
| June 19 | " 1 Plug Tobacco 62 | 62 |
| July 15 | " 1 Plug Tobacco 62 | 63 |
| August 17 | " 1 Plug Tobacco | 62 |
| Sept 4 | " 1 Plug Tobacco 63 | 63 |
| Dec. 31 | " Cash | 10.00 |
| | " Cash for Trade | 3.50 |
| | By Aunt allowed for work | <u>20.00</u> |
| | Comit. to page 104. | <u>\$ 20.00</u> \$ 20.00 |

1863 **Spittle Major** Dr

| | | | |
|---------|--------------------------|----------|--------------|
| March 3 | To 1 Plug Tobacco 10/- | 1 00 | |
| Dec. 31 | " Cash | 25 00 | |
| | " Cash for Trade | 7 80 | |
| | By amt allowed for work. | | <u>33 81</u> |
| | | \$ 33.81 | \$ 33 81 |

1864

| | | | |
|-----------|---|-------|-------------------|
| June 30 | To \$3 in gumbecks & \$8 in n.e. Mills. | 12 00 | |
| August 16 | " \$1000 in n.e. Mills | 10 00 | |
| Dec. 31 | " Cash in n.e. Mills. | 50 00 | |
| | By amt allowed for work. | | <u>72 00</u> |
| | Conced to page. 123. | | \$ 72.00 \$ 72.00 |

1863 **Isaac** Dr

| | | | |
|---------|--------------------------------------|----------|--------------|
| March 3 | To 1 plug Tobacco 10/- | 1 00 | |
| 17 | " 1 Plug Tobacco 10/- (Lydette May') | 1 00 | |
| June 8 | " 1 Plug Tobacco 125. (Strong) | 1 25 | |
| Dec. 31 | " Cash | 25 00 | |
| | " Cash for Trade | 6 80 | |
| | By amt allowed for work. | | <u>35 06</u> |
| | | \$ 35 06 | \$ 35 06 |

Conced to page. 104.

1863. **Zion** Dr.

| | | | |
|---------|--|----------|--------------|
| March 3 | To 1 plug Tobacco 10/- | 1 00 | |
| 17 | " 1 Plug Tobacco 10/- | 1 00 | |
| 20 | " 1/2 red molasses 50" | 50 | |
| April 6 | " 1 Plug Tobacco 10/- | 1 00 | |
| 22 | " 1 Plug Tobacco 10/- for Sophia. | 1 00 | |
| June 8 | " 1 Plug Tobacco 125 | 1 25 | |
| | " Cash for Zion for Trade before he left | | <u>10 31</u> |
| | " Cash for his wife for Trade 30/- | | \$ 16 06 |
| | By amt allowed for work. | | <u>3 00</u> |
| | | \$ 19 06 | \$ 19 06 |

1863. Major

Dr.

| | | |
|-----------|---|------------------------|
| March 3 | To 1 plug Tobacco for Thompson 10/- | 1 00 |
| 17 | " 1 Plug Tobacco 10/- (Linda's mug) | 1 00 |
| Apr. 12 | " 1 Plug Tobacco 10/- | 1 00 |
| | " Cash 40/- | 4 00 |
| 24 | " 1 Plug Tobacco 10/- | 1 00 |
| May 15 | " 1 Plug Tobacco 10/- by Albert | 1 00 |
| July 29 | " 1 Plug Tobacco 62 | 62 |
| Dec 31 | " Cash for Major & Stomach - | 50 00 |
| | " Trade & Tobacco \$1.31. Nov 6 th Cash 40/- | 5 31 |
| | By Amt allowed Major & Stomach - | <u>64 93</u> |
| | | \$ 64 93 / 64 93 |
| July 23 | To 1 plug Tobacco \$2.00. \$18 ⁰⁰ Steeger | \$ 18 00 |
| June 30 | To \$500 given. Back & \$10 in n.c. Bills. | 25 00 |
| August 29 | " Cash \$500. Dec 31 st Cash in n.c. Bills \$65.00 | 70 00 |
| Dec 31 | By Cash for work | <u>113.00 / 113 00</u> |

1863. Thompson.

Dr.

| | | |
|---------|----------------------------------|------------------|
| March 3 | To 1 plug Tobacco 10/- | 1 00 |
| 31 | " 1 Plug Tobacco 10/- | 1 00 |
| Apr 22 | " 1 Plug Tobacco 10/- Albert | 1 00 |
| May 15 | " 1 Plug Tobacco 10/- Albert | 1 00 |
| June 21 | " 1 Plug Tobacco 62 | 62 |
| July 20 | " 1 Plug Tobacco 62 | 62 |
| Oct 31 | " Cash to pay Midwife fees. 20/- | 2 00 |
| | " Cash for Linda - | 8 00 |
| | " Cash to Albert \$2.50 | 2 50 |
| | " Cash " Providence 60. | 60. |
| | By Amt allowed for work - | <u>18 35</u> |
| | | \$ 18 35 / 18 35 |

1863. Dolly Dr

| | | | |
|---------|--------------------------------|---------|-------------|
| March 5 | To 1 plug Tobacco 10/- | 1 00 | |
| Apr. 22 | " 1 Plug Tobacco 10/- for bobc | 1 00 | |
| | " Cash for Lode 20/- | 2 00 | |
| | By amt allowed for work - | | <u>4 00</u> |
| | | \$ 4.00 | \$ 4.00 |

1863 Hester Dr

| | | | |
|---------|-------------------------|---------|-------------|
| March 5 | To 2 plug Tobacco 10/- | 1 00 | |
| | " Lode " | 3 00 | |
| | " Cash for bobc | 3 00 | |
| | By amt allowed for work | | <u>7 00</u> |
| | | \$ 7.00 | \$ 7.00 |

1863 Hannah Dr

| | | | |
|---------|-------------------------------------|---------|-------------|
| March 5 | To 1/2 plug Tobacco 50 ^c | 50. | |
| Apr. 6 | " 1/2 Plug Tobacco 50 ^c | 50. | |
| July 4 | " 1 Plug Tobacco 50 | 62. | |
| Augt 17 | " 1 Plug Tobacco 62 | 63 | |
| | By amt allowed | | <u>2 25</u> |
| | | \$ 2.25 | \$ 2.25 |

1863. Marionda Dr.

| | | | |
|---------|-------------------------------------|---------|-------------|
| March 5 | To 1/2 Plug Tobacco 50 ^c | 50 | |
| Apr. 13 | " 1 Plug Tobacco 10/- | 1 00 | |
| | " Cash for Lode 20/- | 2 00 | |
| | " Cash for Luis scott 25/- | 2 50 | |
| | By amt allowed for work - | | <u>6 00</u> |
| | | \$ 6.00 | \$ 6.00 |

1863 *Myles.*

Dr

| | | | |
|---------|--------------------------------|-------|-------|
| March 5 | To 1 plug Tobacco 10/- | 1 00 | |
| April 3 | " 1 plug Tobacco 10/- | 1 00 | |
| Dec 31 | " Cash | 20 00 | |
| | " Cash | 3 81 | |
| | By amt allowed Myles for work. | | 25 81 |

1864.

| | | | |
|-----------|----------------------|-------|-------|
| June 30 | To Myler \$500 | 5 00 | |
| August 29 | " Cash \$600 | 6 00 | |
| Dec. 31 | " Cash \$2500. | 25 00 | |
| | By amt for work. | | 36 00 |
| | Carried to page 124) | | 36 00 |

1863. *Washington*

Dr

| | | | |
|----------|--------------------------|-------|-------|
| March 5 | To Cash \$8 00 | 8 00 | |
| April 24 | " 1 Plug Tobacco 10/- | 1 00 | |
| | " Cash for Lode | 10 31 | |
| | By amt allowed for work. | | 19 31 |
| | | | 19 31 |

Willis Morris

Dr Cr.

| | | | |
|---------|---------------------|------|------|
| 1864 | July - To Cash 50/- | 5 00 | |
| July 15 | " 1 Plug Tobacco | 1 00 | |
| 17 | " Cash | 2 00 | |
| | Perd | | 7 62 |

1863 Anthony

Dr

| | | |
|----------|---|----------------------------|
| March 7 | To 1 Plug Tobacco 10/- for Henry | 1 00 |
| April 24 | " 1 Plug Tobacco 10/- | 1 00 |
| May 9 | " 1 Plug Tobacco 10/- for Margaret by Saml. | 1 00 |
| June 13 | " 1 Plug Tobacco for Margaret - do | 63 |
| Sept 8 | " 1 Plug Tobacco for Margaret - do | 62 |
| Dec - 31 | " Cash - | 25 00 |
| " | " Cash for Margaret's Trade 20/- | 2 00 |
| " | " Cash for Saml's Trade | 1 05 |
| " | " Anthony's Trade | 6 00 |
| | By Amt allowed for work | 38 30 |
| | page 105. | <u>\$ 38.30 / \$ 38.30</u> |

1863 Ned

Dr

| | | |
|-----------|----------------------------------|--------------------------|
| March 7 | To 1/2 Plug Tobacco 50/- (Henry) | 50 |
| June 19 | " 1 Plug Tobacco 62 | 62 |
| August 17 | " 1 Plug Tobacco 62 | 63 |
| Dec - 31 | " Cash - | 1 00 |
| | By Amt allowed | 2 75 |
| | | <u>\$ 2.75 / \$ 2.75</u> |

1863 Jerry

Dr

| | | |
|-----------|--------------------------------------|------|
| March 7 | To 1/2 Plug Tobacco 50/- (Ami Scott) | 50 |
| June 19 | " 1/2 Plug Tobacco 62 | 62 |
| August 17 | " 1 Plug Tobacco 62 | 63 |
| Dec - 31 | " Cash - | 1 00 |
| | By Amt allowed | 2 75 |

1864

| | | |
|---------|----------------|-------------|
| June 30 | To Cash \$100. | 1 00 |
| | | <u>2 75</u> |
| | | <u>2 75</u> |
| | | <u>1 00</u> |
| | | <u>1 00</u> |

1863.

Harriet.

Dr.

March 2 To bank 20/- 2 00
Dec 31 " bank - 15 00
" bank for Trade 3 00

1864 By amt allowed for work

\$ 20 00 \$ 20 00

June 30 To bank \$4.00 4 00

Augst 29 " bank \$5.00 5 00

Dec. 31 " bank - \$5.00 5 00

By work - \$ 14 00 \$ 14 00

1863.

John.

Dr.

March 13 To 1 plug Tobacco 10/- per Arizon. 1 00

31 " 1 plug Tobacco 10/- 1 00

April 10 " bank loaned \$2.00 2 00

22 " 1 Plug Tobacco 10/- Arizon 1 00

" John & Arizon \$10.31 10 31

By

amt allowed for bank. \$ 15.31 \$ 15 31

on Mr and Pools Land.

Joseph Turner of Colver Dr Cr

1867

May 20 To J's Tub Com loaned in the acct to be returned out of his crop 15 Tels

5 50
5 50
5 50
5 50
5 50
27 50

1863. Virgil.

Dr.

| | | | |
|----------|------------------------|------|---------|
| March 16 | To 1 plug Tobacco 10/- | 1 00 | |
| Apr. 6 | " 1 plug Tobacco 10/- | 1 00 | |
| | " Cash for Trade | 1 31 | |
| | By | | |
| | Amt allowed for work | 3 31 | \$ 3 31 |

1863 Pinkney

Dr.

| | | | |
|----------|------------------------|-------|----------|
| March 17 | To 1 plug Tobacco 10/- | 1 00 | |
| Dec 31 | " Cash - | 10 00 | |
| | " Cash for Trade | 2 00 | |
| | By | | |
| | Amt allowed for work - | 13 00 | \$ 13 00 |

1864

| | | | |
|----------|-----------------|-------|----------|
| June 30 | To Cash \$ 3.00 | 3 00 | |
| Augst 28 | " Cash \$ 5.00 | 5 00 | |
| Dec. 31 | " Cash \$ 5.00 | 5 00 | |
| | By | | |
| | Amt work. | 13 00 | \$ 13 00 |

1863. SOVEY & Miss Davis

Dr.

| | | | |
|--------|--------------------------|-------|----------|
| Apr. 6 | To 1 plug Tobacco 10/- | 1 00 | |
| June 2 | " Cash 20/- (Miss Davis) | 2 00 | |
| Dec 31 | " Cash - | 30 00 | |
| | " Cash for Sovey's Trade | 2 00 | |
| | " Miss Davis Trade - | 6 31 | |
| | By | | |
| | Amt allowed for work - | 41 31 | \$ 41 31 |

1864

| | | | |
|----------|--|-------|----------|
| June 30 | To Cash \$ 8.00. Augst 16. \$ 15.00. | 23 00 | |
| Augst 28 | " Cash \$ 5.00. Dec 31. To Cash \$ 44.00 | 49 00 | |
| Dec. 31 | By | | |
| | Amt allowed for work | 72 00 | \$ 72 00 |

| 1863. J Betsey | | Dr. |
|----------------|------------------------------------|----------------------|
| March 19 | To 1 plug Tobacco 10/- (for Zeiss) | 1 00 |
| Apr. 6 | " 1 plug Tobacco 10/- do | 1 00 |
| Dec. 31 | " Cash | 5 00 |
| | " Cash for Trade - | 2 00 |
| | By | |
| 1864 | Ant allowed - | 2 00 2 00 |
| June 30 | To Cash \$300 | 3 00 |
| Dec. 31 | " " \$500 | 5 00 |
| | By Cash | 8 00 8 00 |

| 1863. Old Jim. | | Dr. |
|----------------|-------------------------------|------------------------|
| Feb | To 1 Plug Tobacco 10/- | 1 00 |
| March 21 | " 1 Plug Tobacco 10/- | 1 00 |
| May 7 | " 1 Plug Tobacco 10/- | 1 00 |
| June 8 | " 1 Plug Tobacco 125. | 1 25 |
| July 29 | " 1 Plug Tobacco 62. | 62 |
| Oct 29 | " 1 Plug Tobacco 63. | 63 |
| Dec. 31 | " Cash - | 20 00 |
| | " Cash for Trade | 6 00 |
| | By | |
| | Ant allowed for work | 31 50 31 50 |
| 1864 | | |
| June 30 | To Cash \$500 | 5 00 |
| Aug 29 | " Cash \$400 | 4 00 |
| Dec. 31 | " Cash \$1600. | 16 00 |
| | By Ant. work. | 25 00 25 00 |
| 1865 | | |
| March 2 | To 1 Plug Tobacco | 1 50 |
| Apr. 4 | " Cash in n.e. bills. | 4 00 |
| " 10 | To 1 Plug Tobacco | 1 50 |
| June 19 | " Cash in greenbacks. | 5 00 |
| 22 | " 1 Plug Tobacco | 0 75 |
| | Cash - 7 months work at \$200 | 1 25 |
| | | 14 00 14 00 |

1863. Polly Dr

| | | | |
|----------|---------------------------|-------|--------------------------|
| Apr. 2 | To 1 Plug Tobacco 10/- | 1 00 | |
| Augst. 8 | " 1 Plug Tobacco 62- | 62 | |
| Dec 31 | " Cash | 10 00 | |
| | " Cash for Trade | 2 00 | |
| | By Amt - allowed | | <u>\$ 13 62 \$ 13 63</u> |
| June 30 | To Cash \$ 3.00 | 3 00 | |
| Dec 31 | " " \$ 5.00. | 5 00 | |
| | By Amt - work - | | <u>\$ 8 00 \$ 8 00</u> |
| Apr. 19 | To 1 Plug Tobacco \$ 1.50 | 1 50 | <u>1 50</u> |

1863 Aggy Dr

| | | | |
|---------|------------------------|------|------------------------|
| Apr. 24 | To 1 Plug Tobacco 10/- | 1 00 | |
| June 13 | " 1 Plug Tobacco 6/3 | 62 | |
| | " Cash for Trade 10/- | 1 00 | |
| | By Amt - allowed | | <u>\$ 2 62 \$ 2 62</u> |

1864. Josiah & Lennet Dr.

| | | | |
|-----------|-------------------------------|-------|--------------------------|
| June 30 | To Cash for in simbuli & n.c. | 13 00 | |
| Augst. 29 | " Cash \$ 10.00. | 10 00 | |
| Dec. 31 | " Cash \$ 55.00 | 55 00 | |
| | By Amt work. | | <u>\$ 78 00 \$ 78 00</u> |

1863 Little Ben. "Body" Jr.

| | | |
|---------|------------------------------------|-------|
| Apr. 12 | To bank to pay for Baskets 30/- | 3 00 |
| " | bank & pay Midwifes fees 20/- | 2 00 |
| Oct 19 | " " " " for Medicine 60/- | 6 00 |
| Dec 31 | " bank for Ben & Lucy | 50 00 |
| " | Tobacco 3 plugs at 10/- | 3 00 |
| " | shilling coins at Lockum place | 1 31 |
| " | November bank- | 4 00 |
| " | Trade for Munro. | 1 50 |
| " | " " do 31 st Dec. 1863. | 5 00 |

\$ 75.81

1864

| | | |
|-----------|--|-------|
| June 30 | To \$5.00 from Bank & \$10.00 n.c. Bank | 25 00 |
| August 16 | " \$20.00, in n.c. Bills. | 20 00 |
| Sept 16 | " \$30.00. Rec'd from Feigler for 10 b.c. com. | 30 00 |
| Dec. 31 | " bank in n.c. Bills. | 65 00 |

By your work.

\$ 140 00 \$ 140 00

1865

| | | |
|---------|---------------------------------|----------|
| Feb 27 | To bank in n.c. Bills. \$10.00. | \$ 10.00 |
| Apr. 3 | " do " " do \$7.00 | 7 00 |
| 13 | " bank in n.c. Bills. \$15.00 | 15 00 |
| June 19 | " bank in Greenbacks \$25.00 | 25 00 |
| July 20 | " " " " " " | 0 75 |
| 31 | " bank - | 30 25 |

Pay 7 months for bank of edg & pay
to P. Munro - \$3.00

88.00
0 00

\$ 88.00 \$ 88 00

1865

| | | |
|--------|---------------------------------------|-------|
| Oct 15 | To 30 yds Red Lick at 50 ^c | 15 00 |
| Dec 6 | " bank in n.c. \$15.00 | 15 00 |
| 30 | " bank for himself. Slave of Munro | 25 00 |

By attending to the plantation to

July 1st 1866.

\$ 55 00 \$ 55 00

1865

| | | |
|--------|--|---------|
| July 1 | To 1 sack salt \$3.25 4 lbs at 90 ^c | \$ 6 85 |
|--------|--|---------|

Salt and suppers

1864 Monroe Dr.

| | | | | |
|---------|------------------------|--------|----------------|---------|
| June 30 | To Cash | \$2.00 | 2 00 | |
| Dec. 31 | " " | \$4.00 | <u>2 00</u> | |
| 1865 | By Cash for work | | <u>\$26 00</u> | \$26 00 |
| Apr. 3 | To Cash in N.C. Bills. | | <u>\$ 3 00</u> | 3 00 |

1864. Sluay Dr.

| | | | | |
|---------|------------------------|---------|-----------------|---------|
| June 30 | To Cash | \$2.00 | 2 00 | |
| Dec. 31 | " " | \$10.00 | <u>10 00</u> | |
| 1865 | By work | \$12.00 | <u>\$ 12 00</u> | \$12 00 |
| Apr. 6 | To Cash in N.C. Bills. | | <u>\$ 2 00</u> | 2 00 |

1864 Adam Dr.

| | | | | |
|---------|-----------------------|--------|----------------|--------|
| June 30 | To Cash | \$1.00 | 1 00 | |
| Dec. 31 | " " | \$4.00 | <u>4 00</u> | |
| 1865 | By work | \$5.00 | <u>\$ 5 00</u> | \$5 00 |
| Apr. 6 | To Cash in N.C. Bills | | <u>\$ 3 00</u> | 2 00 |

1864 Miles Dr.

| | | | | |
|---------|-----------------------|---------|-----------------|---------|
| June 30 | To Cash | \$2.00 | 2 00 | |
| Dec. 31 | " " | \$10.00 | <u>10 00</u> | |
| 1865 | By work | \$12.00 | <u>\$ 12 00</u> | \$12 00 |
| Apr. 6 | To Cash in N.C. Bills | | <u>\$ 3 00</u> | 3 00 |

James C. Johnstone.

To G. W. Hollowell. Sr.

1863

\$262 06 3/4 36

| | | | |
|------------------|----|--|-------|
| June 30 | To | Am't brot from page 61. | |
| <u>P. Plains</u> | " | Taylor 30/- Anthony 30/- Finis 30/- | 9 00 |
| | " | Little Maj. 30/- Grove 20/- Thompson 20/- | 7 00 |
| | " | Washington 20/- Smith 20/- Moses 20/- | 6 00 |
| | " | Nyles 10/- Linn Davis 20/- Old Linn 10/- | 4 00 |
| | " | John 10/- Bobe 10/- Martin 10/- Harry 10/- | 4 00 |
| | " | Brittonia 10/- Nestor 10/- Sophia 10/- | 3 00 |
| | " | Linn Scott. 50/- Ruth 20/- Albert 50/- | 1 25 |
| | " | Carleth Linn \$8.00. Old George \$12.00. | 20 00 |
| | " | 5 Linn 50/- (Wheat Harvest. 1 (\$53.75) | 50 |
| <u>Salem</u> | " | Linn 40/- Emanuel 20/- John 20/- Lenz 20/- | 10 00 |
| | " | Joe 50/- Henry 50/- Lydia 50/- Abigail 50/- | 2 00 |
| | " | Esther 50/- Lane 50/- Louisa 50/- Eliz. 50/- Ann. | 2 00 |
| July 14 | " | 1 Linn when omitted 17 th June 10/- | 10 00 |
| 20 | " | 2 bcs salt for Old Ben at \$10 | 20 00 |
| | " | 3 ^{cs} " nails at 16 1/2. | 50 |
| | " | 6 bcs salt for Little Ben at \$10 ⁰⁰ | 60 00 |
| | " | 3 ^{cs} " nails at 16 1/2 | 50 |
| | " | 6 bcs salt for Major at \$10 ⁰⁰ | 60 00 |
| Augt. 8 | " | Washington 50/- Taylor 30/- Grove 30/- | 11 00 |
| <u>P. Plains</u> | " | Anthony, Margaret & Sam 60/- Old Linn 30/- | 9 00 |
| | " | Thompson & Louisa 50/- Finis & Sophia 50/- | 10 00 |
| | " | Little Maj & Pinky 50/- Nyles 20/- | 7 00 |
| | " | Linn Davis & Loney 50/- Ruth 10/- | 6 00 |
| | " | John Louisa & Martin 50/- Bobe & Nestor 30/- | 8 00 |
| | " | Moses & Albert 30/- Brittonia & Harry 30/- | 6 00 |
| | " | Polly 20/- Betty 20/- Bekey 20/- | 6 00 |
| | " | Harriet 30/- Polly 20/- Peggy 10/- | 6 00 |
| | " | Maranda & Linn Scott. 30/- | 3 00 |
| | " | Smith & Linn 50/- Providence 50/- | 5 50 |
| <u>Boddy</u> | " | Anthony & Martha 50/- George & Rose 30/- Primes 30/- | 13 00 |
| | " | Rich 30/- Leeb 30/- Glenay 20/- John 20/- | 10 00 |
| | " | Ed 20/- Munro 50/- Adam 50/- Loney 50/- | 3 50 |
| | " | Milly 50/- | 50 |
| | | \$22.00 | 50 |

100731345981

1863

Amth Brot forward.

\$ 1007 31 \$ 3459 81

| | | | | | | |
|-------|----|--|---------------|--------------|----------|-----------------------|
| Augt. | 8 | To Lin + Mary 50/- | Estin 30/- | Emmet 30/- | 11 00 | |
| " | " | Livy & Lydia 50/- | Senier 20/- | Same 20/- | 9 00 | |
| " | " | Eliza 20/- | Dolly 20/- | Betty 20/- | 8 00 | |
| " | " | Abigail 20/- | Luc 20/- | Henry 20/- | 8 00 | |
| " | " | Conner 10/- | Morning 50/- | Rotomer 50/- | 2 00 | |
| Yale | " | Merke 50/- | Moria 50/- | | \$ 39.00 | 1 00 |
| 21 | " | P. for Tanning & Mortaring 2 pr | Cane rollers | | 20 00 | |
| Sept. | 5 | P. for Carding 185 1/2 " | Rolls at 20 " | | 37 10 | |
| " | " | P. Mr. Perry for taking wood to Medicine | | | 8 00 | |
| 10 | " | Cash for 5 bar corn from B. Hanning | | | | 5 00 |
| 11 | " | To \$100. P. Old Moose for a horse hide. | | | 1 00 | |
| 22 | " | Cash Rec from Sam. Kirtland for 15 bar wheat 100 | | | | 45 00 |
| " | " | " " Jerry White for 10 bar Corn st. | | | | 10 00 |
| " | " | " " Tho. Sherman " 5 " do st. | | | | 5 00 |
| 23 | " | " " 8 bar Corn at 10/- " st. | | | | 8 00 |
| 28 | " | " " Capt. Heath 10 " " 8 1/2 | | | | 10 00 |
| " | " | " " do do 10 " " 13 1/2 | | | | 6 00 |
| " | " | " " Miller Brothers 5 " " st. | | | | 5 00 |
| " | " | " " do do 10 bar wheat st. | | | | 40 00 |
| 29 | " | " " Capt. Spin & als. 15 " Corn st. | | | | 15 00 |
| Oct | 1 | " " Mr. Parker & als. 15 " " st. | | | | 15 00 |
| 3 | " | " " Roberts 10 " st. | | | | 10 00 |
| " | " | " " Wood 10 " Wheat st. | | | | 40 00 |
| Ben | 7 | " " Tho. Sherman 10 bar Corn st. | | | | 10 00 |
| " | 8 | " " Sundries for 60 " " st. | | | | 60 00 |
| 10 | " | " " No. 6 Ethington 5 " " st. | | | | 5 00 |
| " | " | To Cash P. for 2 cows at Mr. Charles Sale. | | | | 13 50 |
| Ben | 15 | Cash Rec from 10 bar Corn at 10/- st. | | | | 10 00 |
| " | " | " " from Grandy Harris 10 bar Wheat | | | | 60 00 |
| " | " | To Cash P. Medicine for Lucy | | | | 2 00 |
| 19 | " | Cash Rec from Sam. Woodly for 18 bar Wheat | | | | 76 00 |
| " | " | " " " Mr. Lamer " 10 " " | | | | 35 00 |
| " | " | To Cash for Ben to buy Medicine | | | | 6 00 |
| Oct. | 31 | " P. Major for Medicine fees for Putnam | | | | 2 00 |
| " | " | " " Major " do " " " " " " " " " " | | | | 2 00 |
| | | | | | | \$ 1132.91 \$ 3928 81 |

Account to page 78.

+
James C. Johnstone
To C. W. Hollowell.

1863

Cant. Bro. from page 77. \$ 1132 91 \$ 3928 81.

| | | | | | |
|-----------------------|--|-----------------|---------------|-----------------|--------|
| Oct. 31 st | To Cash p. P. Taylor 10/- | John 10/- | Lucas 10/- | 3 00 | |
| " | " Myler 10/- | Washington 20/- | Old Lin 10/- | 4 00 | |
| " | " Thompson 10/- | James 50/- | John 10/- | Sam 50/- | 2 80 |
| " | " Gabe 50/- | Henry 50/- | Wright 50/- | John Scott 50/- | 2 00 |
| " | " Arch 25/- | Albert 50/- | Prudence 10/- | | 85 |
| " | " Smith 20/- | Miss Major 10/- | | | 3 00 |
| By 24 th | Honey at 50/- per lb. \$ 12 00 | | | 12 00 | 10 00 |
| Nov 6 | To Cash sent to pay for Honey Mr Perry. | | | 99 00 | 14 00 |
| " | " J. Barr 40/- | Anthony 20/- | Perris 10/- | 7 00 | " |
| " | " George 10/- | Locob 10/- | Dick 10/- | Red 10/- | 4 00 |
| " | " John 10/- | Mum 50/- | Adam 25/- | Lony 25/- | 2 00 |
| " | " Mily 25/- | | | | 25 |
| " | " Major 40/- | | | | 4 00 |
| 7 | " 8 th nails at 20/- | | | | 1 60 |
| " | " Lin 20/- | John 10/- | Ling 10/- | Emmal 10/- | 5 00 |
| 15 | " Abigail 50/- | Luc 50/- | Henry 50/- | Richard 25/- | 1 75 |
| " | " Morning 25/- | Rebecca 25/- | Martha 25/- | Maria 25/- | 1 00 |
| " | " Peter 25/- | Old Cover 50/- | | | 75 |
| " | " 8 th nails at 20/- | | | | 1 60 |
| By | Cash left in my hands to buy chickens | | | | 10 00 |
| Dec 1 | " 25 bus. corn sold for Bank Money at 60/- | | | | 15 00 |
| " 17 | " 25 " " " to funds for B.H. Money at 60/- | | | | 15 00 |
| " | " 39 " " " Honor " st. " at 10/- | | | | 39 00 |
| " | " 2 bus Wheat sold to Meltony st. " 50/- | | | | 10 00 |
| Dec 18 | " 7 " " " Mr Alpin " 50/- | | | | 35 00 |
| " | " 20 " " " Mr W. H. Davis at 60/- | | | 18 00 | 42 00 |
| " | " 10 " " " Corn left North " 30/- | | | | 6 00 |
| Jan 20 | " 5 " " " to Plimout \$ 3 00 | | | | 3 00 |
| Feb 21 | " 10 " " " to Plimout " 10 00 | | | | 10 00 |
| " | To 1 st Express 20/- | | | | 2 00 |
| 24 | To Cash p. Miss Owens to be retained | | | | 2 25 |
| 27 | By Cash for corn sold from Salem 27 funds | | | | 124 00 |
| 30 | To Cash given Old Ben 50/- | Lin 50/- | | | 10 00 |

\$ 1224 76 \$ 4282 81.

| | | | | |
|-------|----|--|-----------|-----------|
| 1863 | | Amt Brot forward. | \$1200 76 | \$4252 81 |
| Nov | 30 | By Cash Recd from Capt Higinium for 25 bbls | | 100 00 |
| Salem | " | " " " " " " " " 1/2 @ \$8 | | 76 00 |
| " | " | " " " " " " " " 7. @ \$50. | | 50 00 |
| " | " | 17 1/2 bonds not p'd for by Hodges Colldr. \$230. | 20 00 | 43 75 |
| Dec | 7 | To Amt Cash p'd for 1863. Receipt. | 198 00 | |
| " | " | By Cash Recd from Mckennin for 30 bbls Wheat | | 120 00 |
| " | " | To 1 Black cotton yarn for Ben | 21 00 | |
| " | 15 | By 3 Sacks Salt @ \$6.00. | | 12 00 |
| " | " | To 5 bbls Corn due by Sr Prement \$4.00 | | |
| " | 26 | To Cash p'd for getting Corn | 14 00 | |
| " | 31 | " p Taylor \$33.63. Isaac 28.25. Anthony \$25.00 | 86 88 | |
| " | " | " p Suite Major \$26.00. Major + Hancock. \$52.62 | 85 62 | |
| " | " | " Old Lin \$25.50. Myles \$22.00 | 47 50 | |
| " | " | " Mose \$16.50 Rebecca \$13.50 - | 30 00 | |
| " | " | " Polly \$11.62. Pinky \$11.00. Jim Davis & Lucy \$33.00 | 55 62 | |
| " | " | " Hermit \$17.00. Betty 2.00. Old Ned \$2.75 | 26 75 | |
| " | " | " Old Lery \$2.75. Lovick & Linnel \$35.00 | 37 75 | |
| " | " | " Amt p Linnel on account \$100. | 1 00 | |
| " | " | " Britton & Sons. \$2.25. Linn \$5.75 | 8 00 | |
| " | " | " Thompson. \$7.25. Dolly \$2.00. Herlin 10/- | 10 25 | |
| " | " | " Old Hancock \$2.25. Marinda. \$1.50. | 3 75 | |
| " | " | " Washington \$9.00. Margaret. \$4.25. | 13 25 | |
| " | " | " John. \$5.00. Briget \$2.00. Aggy \$1.62 \$4.12 | 8 62 | |
| " | " | " Jim & Mary \$40.00. John \$25.00. | 65 00 | |
| " | " | " Lery & Lydia \$35.00. Linnel \$10.00. | 45 00 | |
| " | " | " Abigail \$15.00. Lane \$10.00. Eliza \$10.00 | 35 00 | |
| " | " | " Esther \$10.00. Joe \$15.00. Henry \$15.00 | 40 00 | 0 |
| " | " | " Marke \$5.00. Rebecca \$5.00. Mourning 5.00 | 15 00 | .5 |
| " | " | " Mariah \$5.00. Roxanna \$5.00 | 10 00 | |
| " | " | " Peter \$2.50. Dolly \$10.00. | 12 50 | |
| " | " | " Big Mary \$10.00. Betty \$10.00 | 20 00 | |
| " | " | " Occar \$3.00. Ludy 1.00. | 4 00 | |
| " | " | " Old Ben & Cherry \$20.00 | 20 00 | |

Salem ----- \$266.50 -----
 Amt Comid to page 88 \$2135 26 \$4654

Aaron

Dr.

1863. Ambed from page 10. \$ 30 37

| | | |
|--------|------------------------------|-------------------------|
| Nov. 6 | To 1 Plug Tobacco 63. | 63. |
| 12 | " 1 Plug Tobacco 61- | 62 |
| 16 | " bank to pay for sow - | 3 00 |
| Dec 10 | " 1 Plug Tobacco 62- | 63 |
| 15 | " 1 Plug Tobacco 62- | 62 |
| 20 | " 1 Plug Tobacco 62- | 63 |
| 31 | " bank - | 10 00 |
| | By amt allowed for gun work. | 40 00 |
| | To amt over paid 1863. | 6 50 |
| | | <u>\$ 46 50 / 46 50</u> |

1864

| | | | |
|--------|---|---------|------|
| Jan 1 | To amt overpaid 1863. | \$ 6 50 | 6 50 |
| 25 | " Sowing & mending shoes. | 3 00 | |
| Feb 2 | " 14 th Feb of 25- | 4 00 | |
| | " 1 Plug Tobacco 62- | 62. | |
| 20 | " Sat 4 day 15 th 16 th 17 th 18 th | | |
| Mar 14 | " 1 Plug Tobacco 75 | 75 | |
| Apr 2 | " 2 plugs Tobacco of 75¢ - | 1 50 | |
| 16 | " 1 Plug Tobacco - | 6 00 | |
| May 15 | " 1 Plug Tobacco | 75 | |
| 23 | " 1 Plug Tobacco | 75 | |
| 13 | " 3 " 1 Plug Tobacco | 75 | |
| " 18 | " 1 Plug Tobacco | 1 50 | |
| " 21 | " 1 Plug Tobacco | 2 50 | |
| " 6 | " bank to pay for Tobacco 15- | 5 50 | |
| " 11 | " 1 plug Tobacco | 1 50 | |
| " 20 | " bank in N.C. | 10 00. | |
| " 23 | " 1 Plug Tobacco | 1 50 | |
| " 12 | " 1 Plug Tobacco | 1 50 | |
| " 27 | " 1 Plug Tobacco | 1 50 | |
| " 4 | " 1 Plug Tobacco | 1 50 | |
| " 15 | " 1 Plug Tobacco | 1 50 | |
| " 1 | " 1 Plug Tobacco | 1 50 | |
| " 11 | " 1 Plug Tobacco | 1 50 | |
| " 15 | " 1 Plug Tobacco | 1 50 | |

Wardens of Perquimank Co.

1863

To C W Hollowell Dr

To Amt Bred from page 57.

1148 19 450 00

Nov 14 By the following sum Rec'd from P.B.

\$4000 in N.C. state scrip, in \$5. Bills \$4000

\$ 20.00 " " " " " \$20.00. "

\$ 42.00 " " " " " \$ 3.00.

\$ 182.00 " " " " " \$200.

\$ 123.00 " " " " " \$100.

\$ 47.00 " " " " " 50^c.

\$ 76.25 " " " " " 25^c.

\$ 3.00 " " " " " 10^c.

\$ 25 " " " " " 25^c

484 00

14 By \$298.00 in Perquimank Co scrip in \$2.00

\$ 129.00 " " " " \$ 100

\$ 55.00 " " " " 50^c

\$ 45.75 " " " " 25^c

527 75

14 To 1 bbl meal 12 1/4 1 25

21 " 1/2 bbl meal at 125 1 87

26 " 4 bbl corn at 100 4 00

3 " wheat 400 12 00

Dec 7 (C W Hollowell's order sent 7th 1863. \$174.37)

To Amt County scrip Rec'd 14th Nov p'd over to

R F Overman & als by order of Court } 527 75

7 " Amt County scrip Rec'd this day and handed

to R F Overman & als by order of Court } 389 60

By \$389.60. Perquimank Co scrip 389 60

" \$415.85 state scrip (\$1000 for value) 415 85

To Amt p'd John Seady for his (May order 1863) 37 50

" " p'd John Seady for his (Sept order 1863) 57 25

" " p'd John Seady for his (Dec order 1863) 92 00

19 " 270^{lb} Flour at 25^c 23^{lb} Coarse flour at 10^c 74 80

" 15 lbs meal at \$2.00 30 00

30 " 2050^{lb} Pork At 30^c 615 00

" 1/2 bbl ground alum sold \$10.00. 10 00

218 carried to page 81 \$ 2095 21 484 00

HARRY DR. Cr.

1862

(Amt from page 22) \$ 36 63

| | | | | | |
|------|----|----|-------------------------------|----------|----------|
| Dec. | 31 | To | cash on ac - | 10 00 | |
| | | | By amt allowed for year work. | | 40 00 |
| | | | " amt overpaid - | | 6 63 |
| | | | | \$ 46 63 | \$ 46 63 |

1864

| | | | | | |
|------|----|----|--|----------|----------|
| Long | 1 | To | amt overpaid 1863. | | \$ 6 63 |
| | | | 1874. " Lent two days this week. | | |
| | | | July 1st 2nd " Lent two days " " | | |
| | | | 19 " P. Henry for shop work 20/ - Lent 1 day | | |
| Apr. | 3 | | 2 Plug Tobacco @ 60/3 | 33 | |
| June | 8 | | " 2 Plug Tobacco @ 75 | 1 50 | |
| | | | " 1 Plug Tobacco 75 | 75 | |
| Aug. | 6 | | " Cash N.C. Bonds Bills | 15 00 | |
| | 19 | | " 1 Plug Tobacco | 1 50 | |
| Sept | 9 | | " 1 Plug Tobacco | 1 50 | |
| Oct | 15 | | " 1 Plug Tobacco | 1 50 | |
| Nov | 11 | | " 1 Plug Tobacco | 1 50 | |
| Dec | 9 | | " 1 Plug Tobacco 2608 | 1 50 | |
| | 31 | | " Cash in N.C. Bills. | 70 00 | |
| | | | | \$ 96 08 | \$ 96 08 |

1865

| | | | | | |
|-------|----|----|-----------------------------------|----------|----------|
| June | 24 | To | 1 Plug Tobacco \$1.50 | 1 50 | |
| July | 5 | | " 1 Plug Tobacco \$1.50 | 1 50 | |
| " | 15 | | " 1 Plug Tobacco 1.50. | 1.50. | |
| March | 3 | | " 1 Plug Tobacco | 1 50 | |
| | 18 | | " 1 Plug Tobacco \$1.50 | 1 50 | |
| | 29 | | " 1 Cts Wheat \$8.00 | 8 00 | |
| Apr. | 1 | | " 1 Plug Tobacco | 1.50. | |
| | 11 | | " 1 Plug Tobacco | 1 50 | |
| | 22 | | " 1 Plug Tobacco | 1.50. | |
| | 29 | | " Cash in N.C. Bills \$20.00 | 20.00. | |
| May | 3 | | " 2 plug Tobacco @ 1.50 | 3 00 | |
| | 27 | | " 1 Plug Tobacco | 0 75 | |
| June | 10 | | " 1 Plug Tobacco 29. Tobacco 1.50 | 3 50 | |
| | | | | \$ 48 75 | \$ 48 75 |

1864.

DAVIS.

Dr. Cr.

| | | | | |
|--------|-----------------|--|-----------------|------|
| July | 1 st | To Letter & Mending show by S. Buttons. | \$ 3 00 | 3 00 |
| July | 6 | " 8 th Flour at 25 ^c | 2 00 | |
| Apr. | 2 | " 2 plugs Tobacco at 66 ^{3/4} - | 1 33 | |
| | 16 | " 1 Pot - | 6 00 | |
| | 22 | " 1 Plug Tobacco 75 ^c | 75 ^c | |
| May | 5 | " 1 bus wheat 50 ^c - | 5 00 | |
| June | 13 | " Tobacco 75 ^c | 75 ^c | |
| July | 2 | " Tobacco 75 ^c | 75 ^c | |
| | 11 | " bank in N.C. Bank notes \$50 | 5 00 | |
| | 18 | " 1 Plug Tobacco | 1 50 | |
| August | 11 | " 1 Plug Tobacco | 1 50 | |
| | 19 | " 1 Plug Tobacco | 1 50 | |
| Oct | 1 | " bank \$4.00 | 4 00 | |
| | 17 | " 1 Plug Tobacco | 1 50 | |
| | 27 | " 1 Plug Tobacco | 1 50 | |
| Nov | 7 | " 1 Plug Tobacco | 1 50 | |
| | 15 | " 1 Plug Tobacco | 1 50 | |
| | 19 | " bank in N.C. Money | 11 00 | |
| | 26 | " 1 Plug Tobacco | 1 50 | |
| Dec | 6 | " 1 Plug Tobacco 50.08 | 1 50 | |
| | 31 | " bank in N.C. Bills | 46 00 | |

By amt for work.

\$ 96 08 \$ 96 08

1865.

| | | | |
|-------|-----|---|----------|
| March | 6. | To 1 Plug Tobacco. \$ 1.50 | \$ 1.50. |
| " | 24 | " 1 Plug Tobacco. " | 1.50. |
| Apr | 1. | " 1 Plug Tobacco. | 1.50. |
| " | 8. | " 1 Plug Tobacco, | 1.50. |
| " | 14. | " 1 Plug Tobacco. | 1.50. |
| | 15 | " bank in N.C. Bills | 10 00 |
| | 26 | " 1 Plug Tobacco. | 1.50. |
| May | 2 | " 1 Plug Tobacco \$ 1.50 | 0 75 |
| " | 8 | " 1 Plug Tobacco. | 0 75 |
| " | 18 | " 1 Plug Tobacco | 0 75 |
| | 26 | " 1 Plug Tobacco | 0 75 |
| June | 1. | " 1 Plug Tobacco, 10 th 1 Plug Tobacco | 1 50 |

Conrad W. Page - 182.

\$ 28 50

1864 Charles Dr Cr.

| | | | | |
|-------|----|--|-----------------|----------|
| July | 16 | To Aunt's Best from page 16 | \$ 10 25 | \$ 10 25 |
| | | " Lost Lard drop this week 15 th & 16 th | | |
| | 20 | " 1 Plug Tobacco 67 ^{1/2} | 62 | |
| | 30 | " 1 Plug Tobacco 67 ^{1/2} | 63 | |
| July | 12 | " Cash when going to Solers. | 5 00 | |
| | 20 | " 1 Plug Tobacco | 62 | |
| | 23 | " 16 ⁴ Flour at 2/6. | 4 00 | |
| March | 3 | " 1 Plug Tobacco 67 ^{1/2} | 63 | |
| | 12 | " 2 Plugs Tobacco at 67 ^{1/2} | 1 25 | |
| Apr. | 3 | " 2 Plugs Tobacco at 66 ^{2/3} | 1 33 | |
| | 16 | " 1 Hat 6 00 | 6 00 | |
| | 20 | " 3 Plugs Tobacco at 66 ^{2/3} | 2 00 | |
| June | 23 | " 10 ⁰ Flour at 20 ⁰ | 3 00 | |
| July | 5 | " Cash in N.C. Bank Bills \$20 00 | 20 00 | |
| Sept | 9 | " 1 ⁰ Nails 25 ⁰ | 25 ⁰ | |
| | 18 | " 1 Plug Tobacco | 1 50 | |
| Oct | 15 | " Cash in N.C. Bills | 15 00 | |
| | 25 | " 1 Plug Tobacco, | 1 50 | |
| Nov | 1 | " 1 Plug Tobacco | 1 50 | |
| | 5 | " 3 Plugs Tobacco at 1/50 | 4 50 | |
| | 11 | " 1 Plug Tobacco, | 1 50 | |
| | 21 | " 1 Plug Tobacco | 1 50 | |
| Dec | 1 | " 1 Plug Tobacco | 1 50 | |
| | 9 | " 1 Plug Tobacco | 1 50 | |
| | 15 | " 1 Plug Tobacco | 1 50 | |
| | 23 | " 1 Plug Tobacco | 1 50 | |
| | 31 | " To Cash in N.C. Bills 72 83 | 26 00 | |

By Aunt for Cash in N.C. Bills \$ 98 83 / 98 83

1865

| | | | | |
|-------|----|-------------------------------------|-------|--|
| July | 9 | To 1 plug Tobacco | 1 50 | |
| | 12 | " 1 Plug Tobacco | 1 50 | |
| | " | " 1 Pig for Mother's wedding \$5 00 | 5 00 | |
| March | 1 | " 1 Plug Tobacco | 1 50 | |
| " | 8 | " 1 Plug Tobacco, | 1 50 | |
| | 14 | " 1 Plug Tobacco | 3 00 | |
| | | Comid Whore 125 | 14 00 | |

Myles Dr Cr.

1864

| | | | |
|-----------------------|--|--------|-------------------------------|
| July 20 th | To 4 Plug Tobacco at 62 ^{1/2} | \$ 250 | |
| Apr 30 | to bank \$1000 in State of Bank | 500 | |
| May 5 | " 1 bu wheat 50 ^{1/2} | 500 | |
| 31 | " 4 ^{1/2} ⁰⁰ Seed at 10 ^{1/2} | 450 | |
| July 23 | to bank \$1000. 1 plug Tobacco \$1.50 | 1150 | |
| Dec. 31 | " bank in n.c. Bills. | 4350 | |
| | By Cash for work | | <u>\$ 7200</u> <u>\$ 7200</u> |

1865

| | | | |
|-----------------------|------------------------------|------|-------------------------------|
| July 30 th | To 1 plug Tobacco \$1.50 | 150 | |
| March 7. | " 1 Plug Tobacco. 1.50. | 150. | |
| Apr. 15 | " 2 Plug Tobacco at \$1.50 | 300 | |
| | " bank in n.c. Bills. | 1400 | |
| July 7 | " 1 Plug Tobacco | 550 | |
| | " bank in Greenbacks \$1000. | 1000 | |
| 15 | " 1 bu Wheat | 150 | |
| 31 | " bank in Greenbacks | 300 | |
| | By 7 months work at \$5 | | <u>\$ 3500</u> <u>\$ 3500</u> |

1865

| | | | |
|-------|---------------------------------|----------------|----------------|
| Apr 3 | To bank \$1000 | 1000 | |
| | " 1 pr shoes | 255 | |
| 11 | " 1 m. sock | 25 | |
| | " 7 yds Thread at 87 | 612 | |
| 18 | " bank on a/c \$200 | 200 | |
| | By spreading 115 yds cloth Bank | | 35 |
| 27 | To Baltimore on a/c | 30 | |
| 30 | " bank on a/c \$1000 | 1000 | |
| | By Cash 5 months work at \$6.00 | | 3000 |
| | | 3125 | 3035 |
| | on hand \$,90. ⁰⁰ | | 90 |
| | | <u>\$ 3125</u> | <u>\$ 3125</u> |

1866

| | | | |
|----------|-------------------------|-----|--|
| March 17 | To bank on a/c \$25 | 25 | |
| 31 | " 1 Plug Tobacco \$1.50 | 63 | |
| Apr 27 | " 1 pr 7/8 Thread 25 | 35 | |
| | " bank on a/c \$100 | 863 | |

Wardens of Pasquotank.

1864

Dr Cr.

Am't Bro't from page 81. \$2995 21 \$ 2377 20

| | | | |
|------------------------|--|------------|------------|
| Jan'y 22 nd | To 446 ^{lb} Pork at 30 ^c | \$ 133. 80 | |
| 23 | " 3 lbs salt bot. of Capt Hunter Receipt. | 50 00 | |
| | " Cash p. Joshua White. order (Dec 7 th 1863) | 100 00 | |
| 24 | " Cash p. to Piments. order (Dec 7 th 1863) | 100 00 | |
| 29 | Byf. County scrip. of Two dollar Bills. 88. | | 176 00 |
| | " " do " one " do 58 | | 58 00 |
| | " " do " fifty cent do 21 | | 10 50 |
| | " " do " Twenty five do 55 | | 13 75 |
| | Sum of \$9.00 | | |
| | " State scrip " Threes: 5 - 15.00 | | 249 25 |
| | " " do " Twos: 52 - 104.00 | | |
| | " " do " Ones: 209 - 209.00 | | |
| | " " do " Fifty cents 74 - 37.00 | | |
| | " " do " Seventy five ct 24 - 18.00 | | |
| | " " do " Twenty five ct 61. 15.25 | | |
| | " " do " Five & Ten ct | 1 75 | |
| | " " Confederate notes \$111.00 | \$ 450.00 | 400.00 |
| | " " to p. account on Confederate money | | 111 00 |
| July 25 | To p. account on Confederate money | | 00 00 |
| 24. Meas 10.00 | " Amt Cash given John Doudy to buy | 85 00 | |
| 4. Meas 30.00 | " Black cotton + Meas this day | 200 00 | |
| Block cotton 40.00 | | | |
| March 7 | " C. M. Stoddards Order March 7 th 64. \$998.60 | | |
| | By County Scrip Rec. from Mr Grundy | | |
| | this day, no receipt given \$286.75 | | 286 75 |
| | To Amt County Scrip Rec. 29 th Long 1864. \$ | 258 25 | |
| | Amt Rec. 7 th March 1864. & paid over to | | |
| | Mr H. Overman & als. by order of Court | 286 75 | |
| April 3 | To Cash given to Mr Grundy to buy Meas | 74 00 | |
| 17 | " Cash given Mr Doudy to buy Meas | 25 00 | |
| | " 4 lbs Meas. etc \$50.00 | 12 00 | |
| May 4 | " Cash to pay for Meas | 0 00 | |
| | Receipt given by Mr Grundy Meas at \$6.00 | 43 50 | |
| June 6 | By County Scrip Rec. of Mr Grundy (189.50) | | 368 50 |
| | To County scrip Rec. this 6 th June | | |
| | from Mr Grundy & paid to R Overman | 368 50 | |
| 18 | To 8 lbs Meas at 50 ^c Flour at 40 ^c | 50 00 | |
| | | \$ 4582 01 | \$ 3692 70 |

| | | | |
|----------|---|------------------|------------------|
| July 21 | Amthor fund | 4582 01 | \$3682 70. |
| | To 3 bus corn at \$3, 3 bus wheat at \$5.00 | 33 00 | |
| | (W. Hallowell's order Sept 1864, \$83.00) | | |
| Sept. 9 | " 22 ^{lb} Bacon at \$1.25 | 37 50 | |
| Sept 27 | " 5 Bacon " \$1.25 | 6 25 | |
| | " sent to buy Bacon | 30 00 | |
| Oct - 14 | " 3 bus corn at \$3. | 9 00 | |
| | " 3 " Wheat " \$6.00 | 18 00 | |
| Nov 16 | " 2 " Wheat " \$6.00 | 12 00 | |
| | (W. Hallowell's order Dec. 1864 \$72.75) | | |
| Dec: 6 | " Confusion money & state scrip paid to the county Clerk. | 129 60 | |
| | By order given Mr Dowdy on J.S. Hundy's acct. | 28 00 | |
| | " Amt. My order Dec. 1864. not p. | 72 75 | |
| | " error in acct. as stated - | 2 34. | |
| | " Balance due on above acct - | 1021 57. | |
| | | <u>\$4817.36</u> | <u>\$4817.36</u> |

1864

| | | |
|----------------------|---|------------------|
| Dec. 6 th | By Cash Rec ^d from Rev. D. Pool. | \$ 50 00 |
| " " | " " " " D. D. Paper. | 50 00 |
| 8 | To Cash p ^d John Dowdy for the Board of 3 Propers till January 6 th | 125 00 |
| " " | " " Cash p ^d John Dowdy's order | 94 65. |
| | By Cash in Wheelbar Bank for Poor. | 50 00. |
| May 26 | " Cash Rec ^d from D. D. Paper | 50 00 |
| " " | " 6 th Dec. 1864. to W. Hallowell. | 50 00 |
| | To Amt due on acct of Dec order 64 1/2 | 72 75. |
| March 6 | " " Cash p ^d Mr Dowdy on acct Rec ^d | 125 00 |
| | | <u>\$1438.97</u> |
| | " 12 M ^o Interest allowed by Col. Cent on \$1021.57. | 61.29. |
| | " 5 per cent Commission on \$3720.70 - | 186.03. |
| | By Amt in county order this day with Amt from Sept Court 1864. | 1268 89. |
| | " Amt order order due me this date. | 72 75 |
| | of Dec. 1864. By order due Mr Dowdy | 94 65 |
| | " June 11 th 1864 and taken up by me from | <u>\$1686.29</u> |
| | Amt carried to page 127. | <u>\$1686.29</u> |

James C. Johnstone 1863. To C. W. Hollowell

Dec. 31 To Amts Brought from page 78+79. \$2100.26 \$4654.56
 " Beer & Sugar \$50.00. Anthony & May \$35.00 85.00
 " Primes \$25.00. Dick \$25.00. Locock \$25.00. 75.00
 " Ed \$20.00. Lotny \$20.00. Blanky \$10.00 50.00
 " Willy \$5.00. Munn \$5.00 10.00
 " Lony \$2.50. Adam \$2.50 5.00
 Body " Selge & Pease \$30.00. \$255.00 30.00
 1864 \$2370.26 \$4654.56

By Cash Recd from Mrs Owen for 6 lbs wheat. 28.00
 30 To 1 Fine plain 20/- 2.00
 Feb 2 " Cash paid Toll to Edenton Billy Owens. 1.00
 22 " Cash paid Mr S. D. Pool for 7 lbs oats at 10/- 7.00
 By 3 fir cotton cords at - 4.50
 March 7 To Cash to pay Major Toll to Edenton 2.00
 14 " Cash to pay Toll to Edenton 8.00
 22 " Cash. p. Exp on the Trip to Winton for Mules & Hens. 120.00
 April 4 " Cash p. Dr Sherronham Medical Bill. 12.00
 " " p. Toll to Edenton 4 Waggoners. 8.00
 16 " 1 Black smelter Rope 125 1.25
 May 5 " Cash p. Anthony's Toll at Hertford. 2.00
 " By Cash Recd from Mr Bray for 25 Bonds Corn 125.00
 10 To Bill ploughs. Hoes & Shovels from Norfolk 121.50
 " Bill freight on the above \$47.50 47.50
 23 " Cash to pay Mr Perry's Toll to Edenton 1.00
 " Cash to pay Mr Perry's Toll to Edenton 1.00
 June 8 " 1 Bond by Thomas 13.00
 25 " To Dr North for 3 lbs Honey at 109 36.00 00.00
 27 " Cash to pay Toll to Edenton 1.00
 May 1st By 227 lbs Corn sold to Luke Bray 227.00
 June 16 To Bonds for cutting wheat.
 " Williams & Davis \$12.00. Fry Overton \$6.00 18.00
 " George Nixon \$8.00. Lotny White \$6.00 14.00
 " Locock Kennedy \$8.00. Locock Linn \$3.00 11.00
 \$2816.51 \$5040.06

| 1864 | | To & By Aunt's brot forward | \$2812.57. | \$5000 06 |
|----------------------|--|---|--------------|-----------|
| June 16 | | John White \$300. Adam Burtin 300 | | 6 00 |
| | | " Bill Burtin 300. Nathan Burtin 300 | | 6 00 |
| | | " Myles Davis 300. Arch Burtin 300 | | 6 00 |
| | | " John Simpson 600. Lee White 600 | | 12 00 |
| | | " Alfred Bow 600. Tom Baily 12 50 | 48.50 | 18 50 |
| | | " Aaron Morris \$300 | 3 00 | 3 00 |
| 20 | | " Bill Leatwright \$600 Tom Baily 12 00 | 12 00 | 18 00 |
| 30 | | " J. Taylor 7.00. Isaac 6.00. Anthony 6.00 | | 19 00 |
| | | " Major & Hornock \$1500. Little Major 600. | 1900
2100 | 21 00 |
| | | " Linn & Lory \$800. Rebecca \$400 | 1200 | 12 00 |
| | | " Horrit \$400. Myles \$500 | 900 | 9 00 |
| | | " Moses \$500. Old Linn \$500 | 1000 | 10 00 |
| | | " Pinkney \$300. Polly 300. Betsey 200. | 800 | 8 00 |
| | | " Lory \$100 Little Linn \$100. | 200 | 2 00 |
| <u>Poplar Plains</u> | | " Smith & Linn \$9.00. | 9 00 | 9 00 |
| | | " Old Ben & Cherry \$1500. Linn & Henry 1500. | 3000 | 30 00 |
| | | " Lory & Lydia \$900. Linn \$600 | 1500 | 15 00 |
| | | " Abigail \$500. Lee \$500. Henry 500 | 1500 | 15 00 |
| | | " Rebecca 300. Maria 300. Murke 300. | 900 | 9 00 |
| | | " Peter 200. Aaron 250. Estlin 300 | 750 | 7 50 |
| | | " Little Mary 300. Linn 500 | 800 | 8 00 |
| | | " Linn 500. Polly 400. Betsey 300. | 1200 | 12 00 |
| | | " Rotanna \$400. Ludy 100. | 500 | 5 00 |
| | | " Mooming \$300 | 300 | 3 00 |
| <u>Salem</u> | | " Ben & Lucy \$1500. Anthony & Matt 9. | 2400 | 24 00 |
| | | " George & Rose 900. Jacob & Eliza \$900 | 1800 | 18 00 |
| | | " Dick 600. Prinos \$600. Ed 500 | 1700 | 17 00 |
| | | " Linn 500. Murmur 200. Mily 200. | 900 | 9 00 |
| | | " Lory 200. Adam 100. Luby 200 | 500 | 5 00 |
| <u>Budy</u> | | " 36 th Honey from Dr. Pratt. at 100 | 100 | 10 00 |
| July 7 | | By 50 bunches of corn at \$400 per bush | | 200 00 |
| | | By 5 bbls. cider at 25 | | 125 |
| 31 | | By Tom Baily for shooting what | | 10 00 |
| 30 | | By 100 lbs. fat | | 1 20 |
| | | William Davis for work \$1050 | 1050 | |
| | | Conrad & here. 102. | \$3100 26 | \$5036 26 |

Anthony & Martha. Adam. Dr

1863.

| | | | |
|---------|---------------------------------|--------------|--------------|
| | To Tobacco 4 plugs at 10/- | 4 00 | |
| | " Trade during the year | 11 56 | |
| Dec. 31 | " Amt allowed Anthony & wife | 35 00 | |
| | " " " Adam | 2 50 | |
| | By Amt allowed Anthony & family | <u>53 06</u> | <u>53 06</u> |

1864.

| | | | |
|----------|--|--------------|--------------|
| June 30 | To \$300. in greenbacks & 600 n.e. Bank. | 15 00 | |
| Augst 16 | " \$10.00 n.e. Bank. Dec. \$10.00 | 20 00 | |
| Dec. 31 | " \$500. Dec. 31. By copy this year. | <u>50 00</u> | <u>85 00</u> |

Jacob & Harriet Dr

1863

+ Eliza

| | | | |
|---------|----------------------------|--------------|--------------|
| | To Tobacco 3 plugs at 10/- | 3 00 | |
| | " Trade during the year | 7 31 | |
| Dec. 31 | " Amt allowed Jacob | 25 00 | |
| | By Amt allowed for work. | <u>35 31</u> | <u>35 31</u> |

1864

| | | | |
|----------|---|--------------|--------------|
| June 30 | To \$3. in greenbacks & 6 in n.e. Bank. | 15 00 | |
| Augst 16 | " \$10.00 in n.e. Bank. Dec. \$8.00 | 18 00 | |
| Dec. 31 | To Cash \$48.00. | <u>48 00</u> | |
| | By Amt work. | <u>81 00</u> | <u>81 00</u> |

George & Rose & Sony Family Dr

1863

| | | | |
|------|-----------------------------|--------------|--------------|
| | To Tobacco 5 plugs at 10/- | 5 00 | |
| | " Trade during the year | 10 56 | |
| Dec. | " " do for Milly. | 1 25 | |
| " 31 | " Amt allowed George & Rose | 30 00 | |
| | " Sony \$250. Milly 500 | <u>7 50</u> | |
| | By Amt allowed for work. | <u>54 31</u> | <u>54 31</u> |

1864

| | | | |
|----------|---|--------------|--------------|
| June 30 | To \$300. in greenbacks & 6 in n.e. Bank. | 15 00 | |
| Augst 16 | " \$10.00 in n.e. Bank. Dec. \$4.00 | 14 00 | |
| Dec. 31 | " Cash \$48.00. | <u>48 00</u> | |
| | By Amt work | <u>77 00</u> | <u>77 00</u> |

Dick

D3

1863.

| | |
|----------------------------------|---------------------|
| To Tobacco 4 plugs at 10¢ | 4 00 |
| " Trade allowed during the year. | 6 81 |
| Dec. 31 " Amt allowed Dick. | <u>25 00</u> |
| By Amt allowed for work. | \$ 35 81 / \$ 35 81 |

1864

| | |
|---|----------------------------|
| June 30 To \$300. from Bank & \$3 in n.c. Bank. | 12 00 |
| Augst 16 " \$1000 in n.c. Bills. Dec. \$500. | 15 00 |
| Dec 31 " \$45. By work. | 45 00 |
| 1863. Edmond | <u>\$ 72 00 / \$ 72 00</u> |

| | |
|---------------------------------|---------------------|
| To Tobacco 3 plugs at 10¢ | 3 00 |
| " Trade during the year. | 5 00 |
| Dec. 31 " Amt allowed Ed. | <u>20 00</u> |
| 1864 " By Amt allowed for work. | \$ 28 00 / \$ 28 00 |

| | |
|---|-----------------|
| June 30 To \$2.00 from bank \$300 n.c. Bank | 9 00 |
| Augst 16 " \$1000 in n.c. Bills. | 10 00 |
| 23 " \$200 n.c. Dec. \$500. 31st \$4000 | 47 00 |
| By work in full | <u>\$ 66 00</u> |

John

D3

| | |
|---------------------------------|---------------------|
| 1863. To Tobacco 3 plugs at 10¢ | 3 00 |
| " Trade during the year | 5 00 |
| Dec. 31 " Amt allowed John | <u>20 00</u> |
| By Amt allowed for work. | \$ 28 00 / \$ 28 00 |

1864

| | |
|---|----------------------------|
| June 30 To \$2 in green books & \$3 in n.c. | 7 00 |
| Augst 16 " \$1000 in n.c. Bills. Dec. \$400 | 10 00 |
| Dec. 31 " \$40. By work in full. | 40 00 |
| | <u>\$ 67 00 / \$ 67 00</u> |

Primmus.

D3

| | |
|-------------------------------------|---------------------|
| 1863. To Tobacco 2 1/2 plugs at 10¢ | 2 50 |
| " Trade during the year | 7 31 |
| Dec. 31 " Amt allowed Primmus | <u>25 00</u> |
| By Amt allowed for work. | \$ 34 81 / \$ 34 81 |

1864

| | |
|--|----------------------------|
| June 30 To \$3.00 in green books & \$3 in n.c. | 12 00 |
| Augst 16 " \$10.00. in n.c. Bills | 10 00 |
| Dec. 31 " \$500. By Amt work in full. | 50 00 |
| | <u>\$ 72 00 / \$ 72 00</u> |

1863

Clark & Co

Dr

To 2 plugs Tobacco at 10¢ 2 00
 " Trade allowed during the year 3 00
 Dec. 31 " Amt allowed tobacco 10 00
 By amt allowed for work. 15 00 / 15 00

1864

June 30 To bank \$2.00 2 00
 Dec. 31 " bank \$20.00. By work \$22.00 20 00 / 22 00

Old Ben & Cherry Dr.

1863. To 6 1/2 plugs Tobacco at 10¢ 6 50
 " bank for Trade during the year 1863 5 00
 Dec. 31 " Amt bank allowed the above 20 00

1864

June 30 To 5 in greenbacks & 10 in N.E. Bills. 25 00
 Dec. 31 " bank \$45.00. 45 00
 By bank in full 70 00 / 70 00

Jim & Mary

Dr

1863. To 6 plugs Tobacco at 10¢ 6 00
 " bank for Trade during the year 1863 11 00
 Dec. 31 " Amt allowed the above 48 00

1864.

June 30th To \$1000 N.E. & \$500 Greenbacks \$1500 25 00
 Augst 16 " \$2000 N.E. Bank Bills. 20 00
 Dec. 31 " bank \$55.00. 55 00
 By work - 100 00 / 100 00

Larry & Sophia

Dr

1863. To plug Tobacco at 10¢ 5.00
 " bank for trade during the year 1863 8.50
 Dec 31 Amt bank allowed the above for 1863. \$ 13.50

1864

June 30 To \$5.00 green Backs & \$6. in n.c. Bank 5.00
 August 16 " \$10 in n.c. Bank Bills 10.00
 Dec 15 " \$400. Dec 31 " \$4800 52.00
 31 By amt for work \$ 77.00 / \$ 77.00

John

Dr

1863. To 3 1/2 plugs Tobacco at 10¢ 3.50
 " bank allowed for trade during the year 6.00
 Dec 31 " Amt bank allowed the above for 1863. \$ 9.50

1864

June 30 To \$3. in greenbacks & \$3. in n.c. Bank 12.00
 August 16 " \$10 in n.c. Bank Bills 10.00
 Dec 15 " \$400. 31 " \$4600 50.00
 31 By amt for work \$ 72.00 / \$ 72.00

Betsy

1863. To 1 1/2 plugs Tobacco at 10¢ 1.50
 " bank allowed for trade during the year 2.00
 Dec 31 " Amt bank allowed the above for 1863. \$ 3.50

1864

June 30 To \$3.00 in n.c. Bank notes 3.00
 Dec 31 " bank \$500. By amt for work 5.00 8.00

Mary

Dr

1863. To 1 1/2 plugs Tobacco at 10¢ 1.50
 " bank for trade for the year 1863. 2.00
 Dec 31 " Amt allowed the above for 1863. \$ 3.50

1864

June 30 To n.c. Bills. \$500. 5.00
 Dec 31 " bank \$500 5.00
 By amt allowed for work 8.00

Ione

D₃

1863. To 1/2 plugs Tobacco at 10¢ 1 50
 " Cash for Trade during the year 1863, 2 50
 Dec 31 " Amt Cash allowed the above for 1863. 10 00

1864

June 30 To \$5.00. n.c. Bills. 5 00
 Dec 31 " Cash - \$5.00. 5 00
 Amt work \$10 00 \$10 00

Dolly

D₂

1863. To 1/2 Plugs Tobacco at 10¢ 1 50
 " Cash for Trade during the year 1863, 2 00
 Dec 31 " Amt allowed the above for 1863 10 00

1864

June 30th To \$4.00. n.c. Bills. 4 00
 Dec 31 " Cash \$5.00. 5 00
 work \$9 00 \$9 00

Oliza

D₂

1863. To 1/2 plugs Tobacco, at 10¢ 1 50
 " Cash for Trade during the year 1863, 2 50
 Dec 31 " Amt allowed the above for the year 1863, 10 00

1864

June 30 To married w the Body with Jacob.

Louisa

D₂

1863 To 1/2 plugs Tobacco at 10¢ 1 50
 " Cash for Trade during the year 1863, 2 50
 Dec 31 " Amt allowed the above for the year 1863 10 00

1864

June 30 To n.c. Bills. \$5.00 5 00
 Dec 31 " Cash \$5.00. 5 00
 By amt work - \$10 00 \$10 00

Esther

Dr

| | | |
|---------|--|--------------------------|
| 1863. | To 1/2 plugs Tobacco at 10¢ | 1 50 |
| | " Cash for Trade during the year 1863. | 2 50 |
| Dec 31 | And Allowed the above for 1863. | <u>10 00</u> |
| 1864 | | |
| June 30 | To no. 60. Bills \$3.00 | 3 00 |
| Dec 31 | " Cash \$7.00. | <u>7 00</u> |
| | | <u>\$ 10 00 \$ 70 00</u> |

Abigail

Dr

| | | |
|---------|-------------------------------------|-----------------|
| 1863. | To 1/2 plugs Tobacco at 10¢ | 1 50 |
| | " Cash for Trade for the year 1863. | 3 00 |
| Dec 31 | " And Allowed the above for 1863. | <u>15 00</u> |
| 1864 | | |
| June 30 | To \$4.00 in no 60 Bills \$1.00 | 7 00 |
| Dec 31 | " Cash \$18.00 | <u>18 00</u> |
| | | <u>\$ 25 00</u> |

Bytha

Dr

| | | |
|-------|-----------------------------|------|
| 1863. | To 1/2 plugs Tobacco at 10¢ | 1 00 |
|-------|-----------------------------|------|

Emanuel

Dr

| | | |
|-------|--|-------------|
| 1863. | To Tobacco s.p. plugs at 10¢ | 3 50 |
| | " Cash for Trade during the year 1863. | <u>6 00</u> |

Dee.

Dr Cr.

| | | |
|----------|--|--------------|
| 1863. | To Trade for 1863. | 3 00 |
| Dec 31 | " Amt to be allowed for the year 1863. | 15 00 |
| 1864 | | |
| June 30 | To \$100. in green backs & 4 in n.e. | 7 00 |
| Augst 16 | " \$500 n.e. | 5 00 |
| Dec. 31 | " \$2400. | 24 00 |
| | | <u>36 00</u> |

Henry

Dr Cr.

| | | |
|----------|--|--------------|
| 1863. | To books for Trade for the year 1863. | 3 00 |
| Dec. 31 | " Amt allowed the above for 1863. | 15 00 |
| 1864 | | |
| June 30 | To \$100. in green backs & 4 in n.e. Books | 7 00 |
| Augst 16 | " \$500. n.e. | 5 00 |
| Dec 31 | " \$2400. | 24 00 |
| | | <u>36 00</u> |

Old Counselor

Dr Cr.

| | | |
|---------|---------------------------------|-------------|
| 1863. | To book allowed for Trade 1863. | 1 50 |
| Dec. 31 | " Amt allowed in Cash- | 3 00 |
| 1864 | | |
| June 30 | To book \$250. | 2 50 |
| Dec 31 | " " \$500 | 5 00 |
| | | <u>7 50</u> |

Marble

Dr Cr.

| | | |
|----------|----------------------------------|--------------|
| 1863. | To amt for Trade during the year | 75 |
| | " Amt allowed in cash. | 5 00 |
| 1864. | | |
| June 30 | To \$300 n.e. | 3 00 |
| Augst 16 | " \$500 in n.e. Bills | 5 00 |
| Dec. 31 | " \$1200. | 12 00 |
| | | <u>20 00</u> |

Mourning

Dr Cr

| | | |
|---------|----------------------------------|-----------------|
| 1863 | To book for Lode during the year | 75 |
| Dec 31 | " amt book allowed for 1863. | <u>5 00</u> |
| 1864 | | |
| June 30 | To n.c. Bills \$ 3.00 | 3 00 |
| Dec 31 | " \$ 15.00 | <u>15 00</u> |
| | | <u>\$ 18 00</u> |

Rahanna

Dr Cr

| | | |
|---------|--|-----------------|
| 1863. | To book allowed for Lode during the year | 75 |
| Dec 31 | " amt book for the year 1863. | <u>5 00</u> |
| 1864 | | |
| June 30 | To \$4.00 in n.c. Bills | 4 00 |
| Dec 31 | " \$ 15.00. | <u>15 00</u> |
| | | <u>\$ 19 00</u> |

Mariah

Dr Cr

| | | |
|---------|-------------------------------------|-----------------|
| 1863. | To book for Lode for the year 1863. | 75 |
| Dec 31 | " book allowed for the year 1863. | <u>5 00</u> |
| 1864 | | |
| June 30 | To book | 3 00 |
| Dec 31 | " \$ 15.00 | <u>15 00</u> |
| | | <u>\$ 18 00</u> |

Rebecca

Dr Cr

| | | |
|---------|--------------------------------|-----------------|
| 1863. | To amt book for Lode for 1863. | 25 |
| Dec 31 | " book allowed for 1863. | <u>5 00</u> |
| 1864 | | |
| June 30 | To book in n.c. Bills \$ 3.00 | 3 00 |
| Dec 31 | " \$ 15.00. | <u>15 00</u> |
| | | <u>\$ 18 00</u> |

Petter

Dr Cr

| | | |
|---------|--------------------------------------|---------------|
| 1863. | To bank for Trade | 25 |
| Dec. 31 | " Amt allowed the above for the year | 250 |
| 1864 | | |
| June 30 | To bank \$ 200. | \$ 200 |
| Dec. 31 | " bank \$ 500. | 500 |
| | | <u>\$ 700</u> |

44
15
220
440
6

644

Ludley

Dr Cr

| | | |
|---------|------------------------|---------------|
| 1863. | To Amt given the above | 100 |
| 1864 | | |
| June 30 | To bank \$ 100 - | \$ 100 |
| Dec. 31 | " " \$ 200 | 200 |
| | | <u>\$ 300</u> |

| | |
|------------|------------|
| Salem 1863 | \$ 371 00 |
| Bodny | 360 11 |
| P. P. Linn | 519 49 |
| bank | \$ 1250 60 |

Thompson

Dr Cr

| | | |
|---------|---|------------------|
| 1865 | | |
| Oct 21 | To bank sent by Litta Mogni | \$ 4 00 |
| Nov " | " " 50 ⁰⁰ work at 10 ⁰⁰ | 5 00 |
| Dec 1 | " bank | 10 00 |
| 30 | " bank in full to Litta Mogni | 1 00 |
| | By amt for work for 2 ^{1/2} months | 20 00 |
| | | <u>\$ 20 00</u> |
| July 18 | To Litta Mogni | 50 ⁰⁰ |
| Sept 27 | " bank Litta Mogni | 5 00 |
| Nov 30 | " bank on sp | 5 00 |
| July 7 | sent to Litta Mogni | 5 00 |
| 9 | By 14 ⁰⁰ days work at 75 ⁰⁰ | \$ 11 00 |
| July 14 | To Litta Mogni at 15 ⁰⁰ | 15 00 |

Thompson & Co

| | | | | |
|-------|----|---|---------------|---------------|
| 1866 | | Am't from page 98. | \$ 689 | |
| Aug | 1 | To 1 bu. Snuff paper | 50 | |
| | 4 | By working cotton 5 ^h | | 3 44 |
| | 11 | To bank for pen work | 3 44 | |
| Oct | 20 | " bank on ac - \$1000 | 10 00 | |
| Nov | 4 | Am't for year taxes 30/- | 3 00 | |
| | " | 412 th Pick charged by Anthony at 10 ^c | 41 20 | |
| | " | per bu sold | 62 | |
| | 14 | By 800 ^{lb} cotton at 7 ^c | | 56 00 |
| | " | picking out 800 ^{lb} at 1 ¹ / ₄ ^c | | 10 00 |
| | | To Balance due this day | 3 78 | |
| 1864 | | | <u>69.44</u> | <u>69.44</u> |
| Dec | 14 | By Balance due this day | | 3.78 |
| | 17 | To bank in full this day | 3 78 | |
| | 29 | To 155 ^{lb} Pork at 10 ^c | 15 50 | |
| March | 14 | " 172 ^{lb} Pork at 9 ^c | 15 48 | |
| | 8 | th Linn 1 Horse Mule Lones \$13000 | 130 00 | |
| May | 19 | " 20 bu corn at 10/- | 20 00 | |
| | 28 | " bank loaned to by fish | 10 00 | |
| | " | 1 Horse | | |
| June | 21 | " 15 bushels Corn at 10/- | 15 00 | |
| July | 17 | " 44 th Pork at 15 ^c | 6 60 | |
| | 19 | " 15 bu Corn at 10/- | 15 00 | |
| Aug | 22 | " 5 " " 10/- | 5 00 | |
| | | By 13 bu white wheat at 20/- | | 26 00 |
| Dec | 11 | " 300 ^{lb} cotton | 200 | |
| | " | Rent off | 5 00 | |
| | " | Sum'd for year | <u>15 00</u> | |
| | " | Foll — off | <u>7 84</u> | |
| | " | Am't to Cr. at | <u>6 9</u> | |
| | " | Am't for ditching | | 207 |
| | | | | 93 |
| | | | 232.58 | 30 00 |
| | | By Balance due in other ac | | 202.58 |
| | | | <u>232.58</u> | <u>232.58</u> |
| | | Am't carried to page 262. | | 202.58 |

Peter Dr Cr.

| | | | | |
|------------|-----|---|------------------|---------------|
| 1864 | | Amount from page 21 | \$ 808 | |
| May 5 | To | 1/2 bu wheat at 50¢ | 750 | |
| Oct 3 | " | 1 Plug Tobacco | 1 50 | |
| 16 | " | 1 Plug Tobacco | 1 50 | |
| 28 | " | 1 Plug Tobacco | 1 50 | |
| Nov 7 | " | 1 Plug Tobacco | 1 50 | |
| 21 | " | 1 Plug Tobacco | 1 50 | |
| Dec 26 | " | 1/2 bu salt at 50¢ | 2 50 | |
| 31 | " | cash in n.c. bills. | 80 00 | |
| | | By amt allowed for work. | <u>\$ 105.58</u> | <u>105.58</u> |
| 1865. | | | | |
| Jan 11. | To. | 1 Plug Tobacco. | \$ 1.50. | |
| Feb 18 | " | 1 Pig \$5.00 | 5.00. | |
| Apr. 15 | " | 1/2 bu wheat. at \$8.00. (53 bushels) | 12 00 | |
| July 18 | " | 1/2 bu wheat. | 1 00 | |
| | " | Tobacco | 50 | |
| 31 | for | cash in greenbacks | 22 00 | |
| | " | 7 months work at \$6.00 | <u>\$ 42 00</u> | <u>42 00</u> |
| 1865 | | | | |
| Sept 2 | To | 28 th Pork & Bacon, 17 th 2 1/2 bu meat at \$1.00 | 2 50 | |
| | " | 1/2 bu salt at 50¢ | 1 25 | |
| Oct 22 | " | 1 pr shoes \$2.55 | 2 55 | |
| 26 | " | 1 Plug Tobacco | 75 | |
| Nov 16 | " | 1 Plug Tobacco | 75 | |
| Dec 13. | " | 1 Plug Tobacco | 75 | |
| 19 | " | 496 th Pork at 10¢ | | |
| 20 | " | 1 bu salt - 112 | 1 00 | |
| 28 | " | 1 Plug Tobacco | 75 | |
| 30 | " | cash on a/c \$ 33.45 | 33 45 | |
| To Aug 66. | By | amt pd for 5 mos work at \$8.00 | | 40 00 |
| | | | <u>\$ 40 00</u> | <u>40 00</u> |
| 1866 | | | | |
| Jan. 19. | To | 1 Plug Tobacco. | 63 | |
| Feb 8 | " | 1 Plug Tobacco | 62 | |
| 10 | " | 16 th flour at 6¢ | 1 00 | |

Reuben

| | | | | |
|------------|----|--|------------------|----------|
| 1864 | | Am't from page 19. | \$ 45 50 | |
| Dec. 31 | To | bank in n.e. Bills. | 56 00 | |
| | By | Am't allowed for work. | <u>\$ 101 50</u> | 101 50 |
| March 1865 | To | 1/8 bus salt | 2 50 | 0 00 |
| May 13 | " | bank \$1000. in n.e. Bills | 15 00 | |
| July 31 | " | bank in green books | 27 00 | |
| | By | 7 mrs work at \$7.00 | | 42 00 |
| 1865 | | | <u>\$ 42 00</u> | \$ 42 00 |
| Aug 28 | To | 20 ^{cell} Flour at 5 ^c | \$ 1 00 | |
| Nov 24 | " | 1/4 bus shoes | 2 65 | |
| Dec 19 | " | 1/4 bus salt | 1 50 | |
| | " | 140 ^{cell} Pork at 10 ^c | 14 00 | |
| | " | 1/2 bus salt | 1 50 | |
| | To | am't bank this day \$40.00 | 40 00 | |
| | By | 5 months work at \$8.00 | | 40 00 |
| | | Am't balance due this day | | 21 05 |
| 1865 | | | <u>\$ 61 05</u> | \$ 61 05 |
| Dec 30 | To | Balance due this day | 21 05 | |
| " | " | 1/4 bus salt | 1 25 | |
| July 20 | " | 1 bus meal 80 ^c | 80 | |
| July 2 | " | 1 bus Potatoes | 9 50 | |
| Apr 18 | " | bank on n.e. Bills | 5 00 | |
| | By | work on the house | | 15 00 |
| | | 6 Tubs Clean Cover | | |
| Sept 17 | " | 1/4 bus salt 25 ^c | 25 | |
| 29 | " | bank on n.e. Bills | 7 00 | |
| July 2 | " | bank on n.e. Bills | 5 00 | |
| | " | 2 bus salt | 7 00 | 1 00 |
| March 20 | " | Cash on Corn & Fodder, | 70 00, | |
| | " | 39 lbs. Lead, at 12 1/2 cts. | 4 88, | |
| | By | 535 bundles Fodder 10x31. at 75 ^c | | 12 28 |
| Apr 13 | " | 300 bundles fodder 10x24. 72 ^c at 10 ^c | | 7 20 |
| | " | 500 bundles fodder for mules & team crop | | 12 00 |
| | | Am't balance 2358/16 73 | | 44 48 |

James C Johnston.

To W. Hollowell Dr

1864

Augst 11

Amtd Brot from page 88 \$ 3150 26 \$ 5036 26

By Cash Rec from Mr May for
 61 bush. sold by Ben at \$6.00 366 00
 " 16 1/2 bush. sold Mr. Douglas \$3.00 \$15.00 50 00
 " 11 1/2 bush. " Hurdle " \$15.00 85 00
 " 1 " Wheat dr - \$5.00 5 00

Body 16

To P Ben \$2000. paid Anthony \$1000 30 00
 " Prinos \$1000. George \$1000. Dick \$1000 30 00
 " John \$1000. Loden \$1000. Geo \$1000 30 00

Salem "

" Lin \$2000. John \$1000. Lemy \$1000. 40 00
 " Joe \$500. Henry \$500. Morke \$500 15 00

P. Plains "

" Taylor \$1000. & Major \$1000. Luce \$1000 30 00
 " Mous \$500. Major \$500 Louch \$1000 20 00
 " Myles \$600. Lin \$400. Loney \$500. 15 00
 " Hornet \$500. Pinkney \$500. Reburn \$500. 15 00

29

" Hornet for chickens \$12.00. Lemy \$300. 20 00
 " Lovick \$13.00. Polly \$3.00. 16 00

By Cash Rec from Joseph & William Elliott
 for 62 bus Red Wheat at \$5.00 310 00

" Reuben Madam for 10 bus corn at \$3.00 30 00
 " Liok Hearing " 5 " corn " 3.00 15 00
 " P Myles Toll \$100 100

Sept 9

To P Reuben Madam for Lenny Sugar Rollis. 30 00

16 " Cash P Ben 30 00

By Cash Rec from Taylor for 10 bus corn 30 00

" Lorne de Perry for 10 bush corn 30 00

20 " Cash Rec from Evans Neil 10 bus corn 15 00

" " " " The Neil 2 1/2 " 3 75

" " " " " " 1 " Wheat 3 50

22 To print toll at Hartford for Myles. 4 00

23 By Cash Rec from Mr. Chapman 5 bus corn 15 00

24 " " " " " " 20 bush corn 240 00

26 " " " " " " 5 bus corn 10 00

28 " " " " " " 10 bus corn 65 00

1864

Accts Bro't Up \$3506.26 / \$6579.01

| | | | |
|----------|--|--------|--------------------|
| Sept. 27 | By Mrs Green for 10 bus Corn | \$3.00 | 30 00 |
| 28 | Mr Chapman 75 " Wheat at \$5.00 | | 375 00 |
| Oct 5 | Mr Houghton " 10 bus Corn | \$3.00 | 30 00 |
| 6 | Mr Wood & Pool for 459 " Corn at \$3. | | 1377 00 |
| 15 | Mr F Boughner " 20 " Wheat " \$5.00 | | 100 00 |
| 22 | P Tom Bailey for 12 deep work at \$2. | | 24 00 |
| 24 | Ben for chickens & ducks | | 14 00 |
| | By 12 bus Wheat for salt at \$6.00 | | 72 00 |
| 28 | To Cash for freight on goods from Norfolk | | 33 00 |
| Nov 1 | to Cash for Luskia White for damage to hogs | | 40 00 |
| | to Cash for Mr Perry's Toll to Edinnton | | 3 00 |
| 16 | to 10 th Nails at 12 th " At 5 th Money | | 1 25 |
| 19 | to Cash for Lord Lot for 1864. Gov. State. Scrips. | 253 50 | |
| | 92 bushels of Red seed wheat at \$6.00 | 552 00 | |
| Dec. 15 | to Cash for Mr. Harten for 10 Turkeys. | 15 00 | |
| | to Cash for Little Ben for 10 Turkeys. | 15 00 | |
| | to Cash for Mr. Perry for 6 Turkeys | 9 00 | |
| | to Cash for Old Cherry for 2 Turkeys. | 3 00 | |
| | to Cash for Old Hornish for 22 chickens
& 4 ducks. | 25 00 | |
| | to Cash for Lovick for 12 chickens | 10 00 | |
| | P John \$400. Lary \$400. Genge \$400 | 12 00 | |
| | Doth \$5.00 John \$5.00. Ed \$4.00 | 14 00 | |
| | to Cash \$800. Anthony \$1000. | 18 00 | |
| | Lovey for spinning thread \$3.00 | 3 00 | |
| | Lovey for spinning thread \$3.00 | 3 00 | |
| 26 | to 10 th Nails at 12 th " At 5 th Money | | 1 25 |
| 211 bus | By Jos. L. Perry for 211 bus Wheat | | 1055 00 |
| 453 4200 | now due at \$5.00 per bus | | 1055 00 |
| | To 5 sacks salt at \$9. | | 45 00 |
| | 1 1/2 bus for Lovick \$4.50. | | 4 50 |
| Dec. 31 | P. Major & Hornish \$65.00. Logler \$50.00 | | 115 00 |
| | to Little Major \$50.00. Lovick \$50.00. Button \$40.00 | | 140 00 |
| | to Jim Davis & Lovey \$44.00 | | 44 00 |

Carried to page 110. \$4908 76 / \$2598.01

1864. Isaac Dr

| | | | |
|----------|------------------------------------|-------|-------------------------|
| June 30 | To \$3 in greenbacks & \$3 in n.c. | 12 00 | |
| Augst 16 | " \$10.00 in n.c. Bills | 10 00 | |
| Dec 31 | " bank in n.c. mths. | 50 00 | |
| | By amt allowed for work | | <u>\$ 72.00 / 72 00</u> |
| | Conced to page 124. | | |

1864. Moses Dr

| | | | |
|----------|---------------------------------|-------|-------------------------|
| June 30 | To bank \$5.00. | 5 00 | |
| Augst 16 | " " \$5.00 | 5 00 | |
| Dec 31 | " " \$10.00. | 10 00 | |
| | By amt p ^d for work. | | <u>\$ 20 00 / 20 00</u> |

1865

| | | | |
|----------|-----------------------------|-------|-------------------------|
| March 29 | To 1 Plug Tobacco \$1.50 | 1 50 | |
| Apr 4 | " bank in n.c. Bills | 4 00 | |
| May 8 | " 1 Plug Tobacco \$1.50 | 1 50 | |
| 23 | " Parcel of Corn | 7 50 | |
| June 17 | " 1 Plug Tobacco | 1 50 | |
| 19 | " bank in greenbacks \$5.00 | 5 00 | |
| July 22 | " 1 Plug Tobacco | 0 75 | |
| 31 | " bank | 6 25 | |
| | By 7 Months work \$24.00 | | <u>28 00</u> |
| | | | <u>\$ 28.00 / 28 00</u> |
| Oct 25 | To bank \$5.00 | 5 00 | |
| Nov 30 | " bank \$15.00 | 15 00 | |
| | By amt for work 4 July 66. | | <u>\$ 20 00 / 20 00</u> |

James C. Perry Dr. Cr.

| Date | Description | Debit | Credit | Balance |
|----------------------|--|---------|--------|-----------------------------|
| 1864. June | To 924 ^{lls} Bacon | | | 900 ^{lls} Cotton |
| | " 1 Lin Stand of Cord 200 ^{lls} | | | |
| Sept 1 st | Brought in H.C. Money | 600 00 | | |
| 16 | H. 70 bos corn | | | 08 00 |
| Augst 22 | H. 133 1/2 bos Red Wheat at \$5.00 | 667 50 | | |
| 24 | " H. 152 1/2 " " " " \$5.00 | 762 50 | | |
| 25 | " J. 50 1/2 " White do " \$5.00 | 252 50 | | |
| | " H. 28 1/2 " Old Red do " \$4.00 | 114 00 | | |
| 26 | " H. 79 " " do " " \$4.50 | 316 00 | | |
| 30 | " J. 91 " White do " " \$5.00 | 455 00 | | |
| Sept 1 | " J. 133 1/2 " do " " " \$5.00 | 667 50 | | |
| 14 | " J. 83 " " " " " \$5.00 | 415 00 | | |
| 15 | " J. 107 " " " " " \$5.00 | 535 00 | | |
| 16 | J. 16 " " " " " \$5.00 | 80 00 | | |
| * 20 | H. 107 1/2 " Old Red " " " \$4.00 | 430 00 | | |
| | " J. 18 Head of sheep from P. Plains. | | | |
| | " J. 4 Small Bulls " Salem. | | | |
| | " J. 1 Large White & Red Bull.. Body. | | | J 860 ^{lls} Cotton |
| | " H. 2 Large Red Bulls, 2 small do. | | | |
| | " H. 1 Large Red Steer, 15 head of sheep. | | | H 830 " |
| 23. | " H 45 bos ^d Red Wheat at \$4.00 | 180 00 | | |
| | " J. 92 1/2 " White do " " \$5.00 | 462 50 | | |
| | " H 37 1/2 " O Red Wheat " " \$4.00 | 150 00 | | |
| 24 | " H 12 " O. Red Wheat " " \$4.00 | 48 00 | | |
| Oct 13 | " 4 Bunches of Mullett at \$25 | | 100 00 | |
| Nov 4 | By Cash Rec ^d for Mullett bunches. | | 100 00 | |
| | " 2 Bales Cotton 404 ^{lls} 417 ^{lls} | | | |
| 5 | " 1 " do 360 ^{lls} Mr Perry | | | |
| Sept 9. | " for in state scrip \$4.00 | | | 00 50 |
| Oct 15 | " for state scrip \$4.00 | | | 05 00 |
| | " 3 loads cotton from \$18. | | | 00 00 |
| Dec. 24 | " 1 Box Apples | | | |
| | " 2 loads | | | 00 00 |
| Long & Big | ... | | | 00 00 |
| | Brought to page 126. | 5535 50 | 000 00 | 000 00 |

New Wheat 859 1/2 bos \$4297.
 Old Wheat 709 1/2 " 3535 50

Arthur T Gordon Esq.

1864.

| | | | | | |
|----------|--|-----------|------------|----------|--------|
| July | To 20 bus Corn | at \$3.00 | H. | \$ 60.00 | |
| Augt 5 | " 32 1/2 " | do " | \$ 3.00 H. | 97 50 | |
| 22 | " 2 1/2 " | do " | \$ 3.00 H. | 7 50 | |
| 26 | " 2 1/2 " | do " | \$ 3.00 H. | 7 50 | |
| Sept 1 | " 12 1/2 " | do " | \$ 3.00 J. | 37 50 | 210.00 |
| Dec. | " bank one hundred dollars in U.S. money | | | 100 00 | |
| July 20 | " 20 1/2 lb cheese | at 27 " | " " | 5 53. | |
| 1865 | By \$12.50 Rec from Clarke | | | | 12 50 |
| March 17 | " bank Rec for Corn | \$210.00 | | | 210 00 |
| July 11 | " \$94.00 in bank | | | | |
| | Balance Perry for 0.13 lb Cotton | | | 94 00 | |
| | | | | 375.53 | 316.50 |

1866

| | | | | | |
|---------|------------------------------------|--|--|------|------|
| June 30 | To bank freight on Oct for C. City | | | 1 80 | |
| | By bank statement | | | | 1 80 |

1867

| | | | | | |
|--------|------------------------------|---------|--|--------|--|
| Oct 8 | To 25 bushels of wheat | at 25 " | | | |
| 14 | " bank for Don W. L. L. L. | | | 5 00 | |
| Dec. 3 | By bank statement by Mrs. L. | | | 100 00 | |

1868

| | | | | | |
|----------|-------------------------------|------------|--|--|--|
| Sept. 22 | To 1/3 interest in North Head | Wm 407 10. | | | |
|----------|-------------------------------|------------|--|--|--|

| | | | | | |
|----------|-----------------------------------|--|--|--|--------|
| July 16 | By bank on above | | | | 200.00 |
| March 15 | " \$48.00 in Gold \$150 in Silver | | | | 197 50 |
| | " sold above in Norfolk Premiums | | | | 48 75 |
| | " amt for Corn | | | | 51.38 |
| | " amt for Mrs. Dent for Bolton | | | | 100 00 |

1870

| | | | | | |
|--------|------------------------------|--|--|--------|--|
| June 9 | To Col. Martin a balance | | | | |
| | for Perry note | | | 75.00 | |
| May 16 | " for Col. Martin for Wotton | | | | |
| | Wotton is per Receipt | | | 310.08 | |
| | amt due 194.55 | | | | |

Ledger 13.

Returned to Edw. C. C. \$225.00. date Oct 24th 1864

AARON. Dr. Cr.

| | | | | | |
|----------|--|------------------------------------|---------|-----------------|---------------------|
| 1864. | | Anti. B. cut forward. | 80 | \$50 12 | |
| Apr 21 | | 1 Plug Tobacco | | 1 50 | |
| 25 | | look in N.C. Bills | \$10 00 | 10 00 | |
| May 9 | | 1 Plug Tobacco | | 1 50 | |
| 19 | | 1 Plug Tobacco | 62.62 | 1 50 | |
| 31 | | look in N.C. Bills. | | <u>31 38</u> | |
| | | By amt for work. | | <u>\$ 87.00</u> | <u>\$ 87 00</u> |
| 1865 | | | | | |
| Longf 24 | | 1 Plug Tobacco | 1.50 | 1 50 | |
| July 1 | | 1 Plug Tobacco | 1.50 | 1 50 | |
| 15 | | 1 Plug Tobacco | 1.50 | 1 50 | |
| 21 | | 1 Plug Tobacco | 1.50 | 1 50 | |
| | | 93 ^{lb} of live pork @ 25 | | 10 00 | |
| March 1 | | 1 Plug Tobacco | | 1 50 | |
| 17 | | 1 Plug Tobacco | | 1 50 | |
| 27 | | 1 Plug Tobacco | | 1 50 | |
| 29 | | 1 B. wheat | \$8 00 | 8 00 | |
| Apr 4 | | sole for shoes | | 1 50 | |
| 8 | | 1 Plug Tobacco | | 1 50 | |
| 16 | | look in N.C. Bills. | | 10 00 | |
| 18 | | 1 Plug Tobacco | | 1 50 | |
| 26 | | 1 Plug Tobacco | | 1 50 | |
| May 4 | | 1 Plug Tobacco | | 0 75 | |
| 12 | | 1 Plug Tobacco | | 0 75 | |
| 20 | | 1 Plug Tobacco | | 0 75 | |
| 29 | | 1 Plug Tobacco | | 0 75 | |
| June 14 | | 1 Plug Tobacco | | 0 75 | |
| 20 | | 1 Plug Tobacco | | 0 75 | |
| July 10 | | 1 Plug Tobacco | | 0 75 | |
| 18 | | 1 Plug Tobacco | | 0 75 | |
| 28 | | 1 Plug Tobacco | | 0 75 | |
| 31 | | | | <u>\$ 50 75</u> | |
| | | By 7. Mos work @ \$2.00 | | | 42 00 |
| | | " Rollman due | | | <u>8 75</u> |
| | | | | <u>\$ 50 75</u> | <u>\$ 50 75</u> |
| July 31 | | Rollman due on \$8.75 | | | Carried to page 135 |

James C Johnston

Memorandum of Furniture.

1864

- July 30th Lo. 2 Cotton Mottos. 5 picture frames.
- " 2 Mirrors, 1 Leather bed, 1 Parlor Carpet.
- " 3 Bed Room carpets, 1 Hall Carpet.
- " 1 small Centre Table, 2 Table-Like?
- " 11 Window shades, 10 Window pairs.
- " 6 pr worsted Window Curtains, & gilt Cornices.

- Nov 30 " 12 Walnut cone bottomed chairs,
- " 1 Side Board, 2 shuttles door Mats.
- " 1 Stair Carpet, 1 set Cottage Furniture consisting of Bed Stead, Bureau, work stand, 3 chairs, 1 small Table
- " 2 Cone bottomed cane chairs,
- " 2 Walnut fire screens.
- " 2 Old writing, 1 small round Table.
- " 1 old Lin. Baker, 1 pr andirons, 1 pr shed of Longs.

- 30 " Left in care of Mr Lemuel Perry.
- " ~~1 shed of Longs~~ Baker & 2 stands for shed of Longs, 1 small mahogany Table.
- " 1 large mahogany Table, in Parlor
- " ~~1 pr andirons, shed of Longs, in the dining room -~~
- " 1 pr small andirons, bed room.
- " 2 White-chambres & covers
- " 2 White Benches & covers.
- " 1 large white pitcher, tobacco chest.
- " Cottage Furniture, Bed Stead.
- " Bureau, work stand, Table, 5 chairs 1 pr andirons -
- " Cottage Furniture Bed Stead, Bureau, Table, work stand, 3 chairs, 1 pr andirons, ~~1 pr andirons~~ shed of Longs.

James C Johnston

To G. W. Hollowell Dr.

1864.

Contd from page 103 \$4903 76 \$92578 01

| | | |
|---------|---|----------------------|
| Dec. 31 | To Cash of Moses \$1000. Myler \$25.00. | 35 00 |
| " | Rebecca \$5.00. Little Linn \$5.00. | 10 00 |
| " | Henriet \$5.00. Pinky \$5.00. Betty \$5.00. | 15 00 |
| " | Old Linn \$16.00. Polly \$5.00. | 21 00 |
| 697.00 | " Linn & Linn \$55.00. | 55 00 |
| Body | " Ben & Lucy \$65.00. Anthony & Mother \$50. | 115 00 |
| " | Lavin & Eliza \$48.00. George & Rose \$48.00. | 96 00 |
| " | Deak \$45.00. Ed \$40.00. Prinos \$50.00 | 135 00 |
| " | John \$4.00. Blakey \$20.00. Muma \$24.00 | 84 00 |
| \$779. | " Lenny \$10.00. Mily \$10.00 | 20 00 |
| Salens. | " Old Ben & Cherry \$45.00. Linn & Mary \$55.00 | 100 00 |
| " | Lenny & Lydia \$48.00. John \$46.00. | 94 00 |
| " | Luc \$24.00. Henry \$24.00. Morke 12.00 | 60 00 |
| " | Cecor \$5.00. Peter \$5.00. Betty \$5.00 | 15 00 |
| " | Mary \$5.00. Morning \$15.00. Rotoma \$15.00 | 35 00 |
| " | Monie \$15.00. Judy \$20.00. Rebecca \$15.00. | 32 00 |
| " | Lome \$5.00. Polly \$5.00. Linn \$5.00 | 15 00 |
| 641.50 | " Ethie \$7.00. Abigail \$18.00 | 25 00 |
| 706.50 | | |
| | | \$5865 76 \$92578 01 |

1865

| | | |
|---------|--|----------------------|
| July 2 | To Cash for Linn on Wagon at Westford | 8 00 |
| 5 | " " " " " " " " " " " " | 22 00 |
| 27 | " 1/2 bus salt at \$10.00 per bus. " Ben. | 15 00 |
| " | " for Linn at Westford for Linn | 8 00 |
| March 3 | " 20 ^{lbs} nails bought from Capt Stanton | 10 00 |
| " | " 1/2 bus salt for Ben \$5.00 | 5 00 |
| 14 | " 1/2 bus salt for Myron | 5 00 |
| " | " 1/2 bus salt for Ben | 5 00 |
| 20 | " for Linn for spinning thread \$1.50 | 1 50 |
| 22 | " Cash sent by Ned in green cloth | 100 00 |
| " | " 25 Homs weighing on an average 9.00 | 112 50 |
| | Contd from forward | \$6143 26 \$92578 01 |

| 1865 | | Amt Bred forward. \$ 6143 26/9598 01 | |
|---------|---|--------------------------------------|--------|
| Apr. 3 | To expenses on Hartford Ferry (mule) | 4 00 | |
| " | Black Mould for Charles Davis for (mule) | 50 00 | |
| " | 9 th nails at 12 1/2 c. per lb. | 1 50 | |
| 14 | 16 shovels sent to Solon at 10 00 | 160 00 | |
| " | books for Bear Breed for Post | 6 00 | |
| May 18 | 8 th nails at 10 1/2 c. | 84 | |
| " | 3 bleeding Axes at 50 c. | 1 50 | |
| " | 9 for Cotton Cards at 1 25 | 11 25 | |
| June 15 | books for Heads for cutting Wheat Body | 42 00 | |
| " | " " " " " " " P. Plain | 34 00 | |
| " | " " " " " " " Solon | 10 00 | |
| 19 | amt for shearing sheep Solon | 1 00 | |
| July 1 | 100 th nails at 6 c. all from Solon | | |
| " | Red Wheat shipped 295 bushels | | |
| " | left with the Negroes 16 bxs | | |
| " | White Wheat shipped 307 bushels | | |
| " | left with the Negroes 5 bxs | | |
| 10 | 362 th Peaches at 5 c. | | |
| " | 100 th nails at 6 c. all from Solon | | |
| Aug 1 | books for Phineas Jackson for Detroit | 20 00 | |
| " | books for The Negroes at the different farms from Sept 1 st to May 17 th 1865 | | |
| " | for Lyle 2075. Nelson 150. Moore 200. | 29 25 | |
| " | Little Major 1150. Leach 1150. Major 4500 | 68 00 | |
| " | Myles 800. Anthony 500 - old Sam 200 | 20 00 | |
| " | Lin. Davis 1000. Polly 150. Litch 1500 | 26 50 | |
| " | Little Ben 3200. Anthony 2150. Kenje 2200 | 75 50 | |
| " | Leach 1650. Ed 1600. Lohm 1300 | 45 50 | |
| " | Perkins 1150. Clukky 450 Munro 300. | 19 00 | |
| " | Berry 200. Adorn 200. Dily 300. | 7 00 | |
| " | Old Ben 1500. Lin 3500 Lery 2800 | 78 00 | |
| " | John 1650. Loe 1150. Dick 1650. | 44 50 | |
| " | Abigail 500. Henry 875. Morke 800 | 21 75 | |
| 1866 | morning 300 - Roxanna 300 - Minnie 300 - Peter 300 | 12 00 | |
| July 28 | To Cash Paid to Bill 301 30 | 301 30 | |
| | amt carried to page 213 | 86811 76. | 307 30 |

1865 Anthony & Martha Dr. Cr.

| | | | |
|---|----|-------------------------------|-------------------------------|
| Feb | 16 | To 1 Plug Tobacco per Penns. | 1.50 |
| | 27 | " Cash in N. L. Bills \$10.00 | 10.00 |
| Apr. | 3 | " Cash " " do \$5.00 | 5.00 |
| | 6 | " Cash " " do \$5.00 | 5.00 |
| June | 19 | " Cash in Greenbacks \$15.00 | 15.00 |
| July | 31 | " Cash | 19.50 |
| By 7 months work for myself & Boy,
at \$8 per mo - | | | 56.00 |
| | | | <u>\$56.00</u> <u>\$56.00</u> |

1865

| | | | |
|---|----|----------------|---------------------------|
| Nov | 30 | To Cash on a/c | 15.00 |
| Dec | 27 | " Cash in full | 5.00 |
| By amt. due for work to 1 st July 66 | | | <u>20.00</u> <u>20.00</u> |

1865 PRINUS

Dr.

| | | | |
|--|----|------------------------------|---------------------------|
| Long | 12 | To 1 Plug Tobacco \$1.50 | \$1.50 |
| Feb | 27 | " Cash in N. L. Bills \$5.00 | 5.00 |
| Apr | 6 | " Cash " " do \$5.00 | 5.00 |
| June | 17 | " Cash in Greenbacks \$10.00 | 10.00 |
| July | 31 | " Cash - | 20.50 |
| By 7 months work at \$6.00 | | | <u>42.00</u> <u>42.00</u> |
| Oct | 19 | To Cash on a/c \$10.00 | 10.00 |
| Dec | 28 | " Cash in full to Aug 66 | 14.00 |
| By 3 months work to 1 st Aug 66 | | | <u>24.00</u> <u>24.00</u> |

1867

| | | | |
|-----|----|------------------------------|---------------------------|
| Nov | 11 | Begin to work made 12/29 mis | 13.50 |
| Dec | 31 | By work in full - | 13.50 |
| | | | <u>13.50</u> <u>13.50</u> |

1863 George & Rose Dr Cr.

| | | | | |
|---------|-------------------------------|--------|----------------|---------|
| Feb 27 | To Cash in N.C. Bills | \$5.00 | 5.00 | |
| March 7 | " 1 Plug Tobacco | \$1.50 | 1.50 | |
| Apr. 3 | " 1/2 bu Wheat at \$5.00 | | 7.50 | |
| 6 | " Cash in N.C. Bills | | 5.00 | |
| | " 2 plugs Tobacco at \$1.50 | | 3.00 | |
| June 19 | " Cash in greenbacks \$15.00 | | 15.00 | |
| | " amt fr Mily & Adams | | 5.00 | |
| | " " " " " " | | 14.00 | |
| | " Cash | | 01.00 | |
| | My work of himself & children | | <u>\$52.00</u> | \$57.00 |

| | | | | | |
|------|--------|--------------------------------------|--|--------------|---------|
| 1865 | Oct 19 | To Cash \$10.00 | | \$10.00 | |
| | Dec 26 | " Cash per order from Ben | | 22.00 | |
| | | By 3 months of 16 day work at \$8.00 | | <u>32.00</u> | \$32.00 |

| | | | | | |
|------|---------|-------------------------|--|--------|---------------|
| 1868 | June 15 | To 3 bats Corn 2 1/2 bu | | \$3.00 | |
| | July 30 | By Colting Wood | | | <u>\$3.00</u> |
| | May 26 | To 5 bats Corn at 80¢ | | 4.00 | |
| | | By work in other 20¢ | | | 2.00 |

1865 Jacob & Christ Dr Cr.

| | | | | |
|----------|------------------------------|--------|--------------|-------|
| Feb 27 | To Cash in N.C. Bills | \$5.00 | 5.00 | |
| March 29 | " 1 Plug Tobacco | \$1.50 | 1.50 | |
| | " 1 bu wheat | \$5.00 | 5.00 | |
| Apr. 3 | " Cash in N.C. Bills | \$5.00 | 5.00 | |
| May 15 | " Cash in greenbacks | \$1.00 | 1.00 | |
| 22 | " Cash in " " | \$1.00 | 1.00 | |
| June 19 | " Cash in greenbacks \$10.00 | | 10.00 | |
| July 31 | " Cash | | 13.50 | |
| | By 7 months work at \$6.00 | | 1.50 | 1.50 |
| | | | <u>42.00</u> | 42.00 |

| | | | | | |
|------|--------|-----------------------------------|--|--------------|---------|
| 1865 | Oct 19 | To Cash \$10.00 | | \$10.00 | |
| | Dec 28 | " Cash in full to Aug 1866 | | 22.00 | |
| | | By 4 months work to Aug 6¢ \$8.00 | | <u>32.00</u> | \$32.00 |

Edmond.

Dr. Cr.

1865

| | | | | |
|-----------------------------|-----|--------------------------------------|----------------|----------|
| Feb | 17 | To 1 Plug Tobacco per Drimas | \$ 1 50 | |
| | 21 | " 1/4 bu ground Alum salt. (\$300) | 5 00 | |
| | 27 | " Cash in N.C. Bills. \$300. (\$500) | 3 00 | |
| Apr | 6 | " Cash " " do \$500 | 5 00 | |
| | 12 | " 1 Plug Tobacco | 1 50 | |
| June | 19 | " Cash in Greenbacks \$1000. | 10 00 | |
| July | 01 | " Cash - | 14 00 | |
| By 1 month work at \$42 per | | | <u>\$42.00</u> | |
| | | | \$42 00 | |
| 1865 | Oct | 19 | To Cash \$1000 | \$ 10 00 |
| | Dec | 26 | " Cash \$1500. | 15 00 |
| By 3 months work at \$8.00 | | | <u>\$25.00</u> | |
| | | | \$25 00 | |

John.

Dr. Cr.

1865

| | | | | |
|-------------------------------------|-----|------------------------------|-----------------|----------|
| Feb | 27 | To Cash in N.C. Bills \$500 | 5 00 | |
| | | " 1/4 bu salt | 3 00 | |
| Apr | 3 | " Cash in N.C. Bills \$500 | 5 00 | |
| June | 19 | " Cash in Greenbacks \$10.00 | 10 00 | |
| July | 31 | " Cash - | 12 00 | |
| By Cash amt \$ for 7 mos work | | | <u>\$42.00</u> | |
| | | | \$42 00 | |
| 1865 | Oct | 19 | To Cash \$1000. | \$ 10 00 |
| | Dec | 27 | " Cash | 21 00 |
| By amt allowed for work to Aug 1866 | | | <u>\$31.00</u> | |
| | | | \$31 00 | |

1865. Clarkey Dr Cr.

| | | | |
|---------|----------------------------|--------------|--------------|
| Feb 21 | To 1/4 bu salt by Rd | 3 00 | |
| Apr 12 | " 1/2 bu salt by Rd | 1 50 | |
| June 22 | " 1 bush in green rocks | 5 00 | |
| July 22 | " 1 bush - | 1 20 | |
| | By amt for work 7 months - | <u>21 00</u> | <u>21 00</u> |

Jonathan Gerson Dr

| | | | |
|--------|---------------------|------|------|
| 1867 | | | |
| June | To 1/2 bu corn | 6 00 | |
| 24 | By one day work 10¢ | | 1 00 |
| Oct 19 | To 1 bush | 1 00 | |

Dave Reed Dr. Cr.

1865

| | | | |
|-----------------------|----------------------------|------|---------------------------------|
| July 18 th | To 1/2 box Sweet Potatoes | 2 00 | |
| July 23 | " bush in green butts | 2 00 | |
| July 31 | " Floor | 2 00 | |
| " | " bush | 2 00 | |
| | By 7 Months work at \$5 00 | | <u>\$ 35 00</u> <u>\$ 35 00</u> |

1865

| | | | |
|--------|--|-------|---------------------------------|
| Nov 11 | To 1/2 box sweet 25 | 25 | |
| 18 | " 7 yds Kung at 87 | 6 12 | |
| Dec 12 | " 1/2 bush | 2 55 | |
| 30 | " bush in full | 25 08 | |
| | By 5 Months work at \$8 + \$6 00 per man | | <u>\$ 34 00</u> <u>\$ 34 00</u> |

1866

| | | | |
|--------|----------------------------|-------|---------------------------------|
| Jan 26 | To 1/2 box sweet 20 00 | 20 00 | |
| | By 1 Month work at \$20 00 | | <u>\$ 20 00</u> <u>\$ 20 00</u> |

Old Ben & Cherry Dr

| | | | | |
|------|-------|--------------------------------|---------|---------|
| 1865 | Apr 6 | To bank in N.C. Bonds | \$15.00 | \$15.00 |
| June | 19 | " bank in greenbacks | \$10.00 | 10.00 |
| Oct | 30 | " bank on a/c " in name of Jim | | 25.00 |
| Dec | 27 | " bank " a/c " " " " | | 20.00 |
| May | 4 | " bank " a/c " " Jim " | | 10.00 |
| Sept | 12 | " bank " a/c " " " " | | 10.00 |
| Aug | 6 | " bank " a/c " " " " | | 25.00 |
| May | 3 | " bank " a/c sent by Jim | | 25.00 |
| June | 15 | " bank sent by Jim | | 10.00 |
| Apr | 1 | " Let | | 60.00 |
| | | " W F Mintus | | 5.00 |
| June | 30 | " 200 & B 15.20 | | 40.00 |

Conrad page 294

Jim S. Mory Dr. Cr.

| | | | | |
|------|-------------------|-----------------------------|----------------|----------------|
| 1865 | Feb 24 | To bank in N.C. Bonds notes | \$10.00 | |
| Apr | 6 | " bank " " " | | 10.00 |
| May | 13 | " bank " " " | | 15.00 |
| June | 19 | " bank in greenbacks | \$20.00 | 20.00 |
| July | 31 | " bank | | 15.00 |
| 1865 | By 7 months work | \$10.00 | <u>\$70.00</u> | <u>\$70.00</u> |
| Nov | 4 | To bank on a/c | \$15.00 | \$15.00 |
| Dec | 27 | " bank " a/c | \$25.00 | 25.00 |
| | By 15 months work | \$10.00 | <u>\$40.00</u> | <u>\$40.00</u> |

1865 Jerry & Lydia Dr. Cr.

| | | | | |
|---------|--------------------------|---|---------|---------|
| Feb 24 | To bank in n.c. Bills. | \$5.00 | \$ 5.00 | |
| Apr 3 | " 1 Plug Tobacco | \$1.50 | 1.50 | |
| 6 | " bank in n.c. Bills | \$10.00 | 10.00 | |
| 30 | " bank " " " | | 10.00 | |
| | " 1 Plug Tobacco | | 1.50 | |
| June 10 | " bank in greenback | \$5.00 | 5.00 | |
| 19 | " " " " " | \$5.00 | 5.00 | |
| | " bank - | | 4.00 | |
| May | 7 months work. at \$6.00 | \$42.00 | \$42.00 | |
| | on paid \$1.00 | \$ 1.00 | | |
| 1865 | Aug 25 | To bank \$5.00. 1 Plug Tobacco 75. | 5.75 | |
| | Oct 20 | " bank \$10.00 | 10.00 | |
| | | By stripped fodder 15 days. Sustain Corn 19 days
" ditched 5 days - sound wheat 11 days
" Sustain Corn 15 days 1000 rails 500 | 9.25 | |
| | Dec 27 | By Cash paid for above work in full
July 1. 1866 | \$26.00 | \$26.00 |

1865 Richard & Esther Dr.

| | | | | |
|----------|--------------------------|---|----------|---------|
| Feb 24 | To bank in n.c. Bills. | \$ 5.00 | | |
| March 31 | " bank " n.c. " " | \$5.00 | 5.00 | |
| Apr 3 | " 1 Plug Tobacco | \$1.50 | 1.50 | |
| 6 | " bank in n.c. Bills | \$5.00 | 5.00 | |
| June 19 | " bank in greenbacks. | \$10.00 | 10.00 | |
| July 31 | " 1 Plug Tobacco | | 0.75 | |
| | " bank - | | 14.75 | |
| 31. | By 7 months work at \$6. | \$42.00 | \$42.00 | |
| 1865 | Oct 20 | To bank on a/c \$10.00 | \$ 10.00 | |
| | | By stripped fodder 14 1/2 days
" Sustain Corn 19 days ditched 5 days
1000 rails | 11.00 | |
| | Dec 27. | paid Richard in full for work.
To July 1. 1866 | \$21.00 | \$21.00 |

1865 John Dr Cr.

| | | | |
|----------------------------|-----------------------|---------|----------------|
| Feb 24 | To bank in N.C. Bills | \$5.00 | \$5.00 |
| Apr. 3 | " 1 plug Tobacco | \$1.50 | 1.50 |
| 6 | " bank in N.C. Bills | \$10.00 | 10.00 |
| June 19 | " bank in greenback | \$10.00 | 10.00 |
| July 21 | " 1 plug Tobacco | | 0.75 |
| 31 | " bank — | | 14.75 |
| By 7 months work at \$600. | | | <u>\$42.00</u> |
| | | | <u>\$42.00</u> |

1865

| | | | |
|--------|---|---------|----------------|
| Apr 4 | To bank on a/c | \$10.00 | \$10.00 |
| | " Stopped fodder & feeding 19. | | |
| | 800 rails at 50¢ | | 2.00 |
| Dec 27 | By amt due John for work to 1 st Aug 66. | \$12.00 | <u>\$12.00</u> |

1865 Joseph Dr Cr.

| | | | |
|-----------------------------|-----------------------|---------|----------------|
| Feb 24 | To bank in N.C. Bills | \$5.00 | 5.00 |
| Apr. 3 | " 1 plug Tobacco | \$1.50 | 1.50 |
| 6 | " bank in N.C. Bills | | 5.00 |
| June 19 | " bank in greenback | \$10.00 | 10.00 |
| July 31 | " bank — | | 6.50 |
| By 7 months work - at \$400 | | | <u>\$28.00</u> |
| | | | <u>\$28.00</u> |

1865

| | | | |
|--------|---|--------|----------------|
| Oct 20 | To bank to buy shoes | \$5.00 | 5.00 |
| Nov 4 | " 6 yds Sattinet at 50¢ | | 3.00 |
| | " 3 " Cottons " 37½¢ | | 1.12 |
| | " Stopped fodder 15 days getting corn 19. | | |
| Dec 20 | To P. Williams Sister | | 2.88 |
| | " 1000 rails — | | 5.00 |
| | " Amt P. Wm Sister for balance due you to Aug 1 st 1866. | | <u>\$17.00</u> |
| | | | <u>\$17.00</u> |

1865 HENRY Dr. Cr.

Feb 24 To bank in N. L. Bills \$5.00 \$ 5.00
 Apr 3 " 1 Plug Tobacco \$1.50 (.75) 0.75
 6 " bank in N. L. Bills 3.00
 June 19 " bank in greenback \$10.00 10.00
 July 31 " bank - 9.25
 By 7 Months work - at \$4.00 \$28.00 \$28.00

1865
 Oct 20 To bank on a/c - \$5.00 5.00
 By shipped fodder 5 i days 5 i
 Sattens corn 19 19
 Hulled roots & dyes 8 1/2 \$4.00
 Dec 27 By amt allowed Henry for work to July 1 1865. \$9.00 \$9.00

1865 Major & Hannah Dr. Cr.

| | | | |
|---------|---------------------------------|--------------|--|
| July 25 | To book in N.C. Bills (Page 66) | \$ 10 00 | |
| March 3 | " 2 Plug Tobacco at \$150. | 3 00 | |
| Apr. 4 | " book in N.C. Bills | 6 00 | |
| 8 | " 2 plugs Tobacco at \$150 | 3 00 | |
| May 3 | " 2 Plugs Tobacco at \$150 | 3 00 | |
| 13 | " book in N.C. Bills | 20 00 | |
| June 17 | " book in green book \$20.00. | 20 00 | |
| 23 | " 1 Plug Tobacco | 0 25 | |
| July 31 | " book | 5 00 | |
| | | <u>70 75</u> | |

By 7 months work at \$10. 70 00

Bols due 75

\$ 70 75 \$ 70 75

| | | | |
|---------|------------------|-------|--|
| July 31 | To Bols on a/c - | 75 | |
| | " book " " | 15 00 | |
| Oct 15 | " book " " | 10 00 | |
| Dec 18 | " book " " | 3 00 | |

1865 Josiah & Jennet. Dr. Cr. Page 144

| | | | |
|---------|--------------------------------------|--------------|--------------|
| July 25 | To book in N.C. Bills \$5.00 (p. 12) | \$ 5 00 | |
| Aug 6 | " book " " \$10.00 | 10 00 | |
| June 22 | " book " Green Books \$15.00 | 15 00 | |
| | " book " " \$12.00 | 12 00 | |
| July 31 | By 7 months work at \$6.00 | <u>42 00</u> | <u>42 00</u> |

Oct 15 To book on a/c (mistake) 00 00

Oct 2 To book this day \$10.00 10 00

Nov 9 " book this day \$16.00 16 00

Dec 18 " book " " 00 00

20 " 329^{cs} Pork at 10^c 32 90

1866 " 1/2 bu salt 62 1/2 62

July 7 To book paid in full by Jan 1. 64 9 50

By amt work for 11/2 mos at \$8.00 36 12 36 12

1866 Aug 7 " To 329^{cs} Pork at 10^c - Soured 32 90

15 " 2 barrels of corn 6 00

1865 Jim Davis & Sovey Dr.

| | | | | |
|---------|--|---------|------|-----------------|
| Feb 25 | To bank in m.c. bills | \$5.00 | (71) | \$ 5.00 |
| Apr 6 | " bank " " " | \$5.00 | | 5.00 |
| May 22 | " bank " " " | \$10.00 | | 10.00 |
| June 19 | " bank in greenbacks | \$5.00 | | 5.00 |
| | " Bount corn at 2.00 | | | 2.00 |
| July 31 | " bank - | | | 11.00 |
| | Pay 7 months work - | | | \$ 38.00 |
| Oct 7 | To bank \$10.00 | | | 10.00 |
| 16 | " " (By Major) | | | 5.00 |
| Dec 20 | " 11 th Pork at 10 ^c | | | 11.10 |
| 30 | " bank in o/c | | | 5.00 |
| | By work & duty 9.10 to 6.00 | | | 31.10 |
| | | | | <u>\$ 31.10</u> |

1866

| | | | | |
|-------|---|--|--|----------|
| Apr 2 | To 20 bus Proc from Mr White at 75 ^c | | | \$ 15.00 |
| 1867 | " 5 bus Com 50 ^c - 3 bus 30 ^c | | | 8.00 |
| 1869 | " 4 bus Com - 40 | | | 2.00 |

1865 Anthony (Page 105) Dr Cr

| | | | |
|---------|-------------------------------------|--------|-----------------|
| Feb 25 | To bank in m.c. bills | \$5.00 | \$ 5.00 |
| June 19 | " bank " Greenbacks | \$5.00 | 5.00 |
| July 31 | " bank " " | \$5.00 | 5.00 |
| | " Pay bank for 8 mos work at \$6.00 | | 42.00 |
| | To " in o/c | | 27.00 |
| | | | <u>\$ 42.00</u> |

1865

| | | | |
|--------|---|--|-----------------|
| Oct 28 | To bank on o/c | | 15.00 |
| Dec 18 | " bank " o/c | | 5.00 |
| 20 | " 412 th pork at 10 ^c | | 41.20 |
| 24 | " bank in o/c | | 5.00 |
| | " 20 bus cool at 50 ^c | | 10.00 |
| | By 4 months work at \$8.50 | | 35.00 |
| | amt Paid to Bollice | | 42.20 |
| | | | <u>\$ 74.20</u> |

1866

| | | | |
|-------|------------------------------------|--|-----------------|
| Aug 1 | To 412 th Pork let down | | 40.20 |
| | " 4 bus salt 62 ^c | | 62 |
| | bank in full of all o/c | | 16.00 |
| | Commit to pay 145 ^c | | 16.00 |
| | | | <u>\$ 16.00</u> |

1865 Taylor Dr. Cr.

| | | | |
|---------|-----------------------|---------|---------------------------------|
| Feb 25 | To Cash in N.C. Bills | \$5.00 | \$ 5.00 |
| Apr 4 | " Cash " " do | \$5.00 | 5.00 |
| 24 | " Cash " " do | \$10.00 | 10.00 |
| May 3 | " 1 Plug Tobacco | \$1.50 | 0.75 |
| 32 | " 1 barrel of Corn | | 6.00 |
| June 17 | " Cash in green books | \$10.00 | 10.00 |
| July 31 | " Cash - | | 5.25 |
| | By 7 months work - | \$6.00 | 42.00 |
| | | | <u>\$ 42.00</u> <u>\$ 42.00</u> |

1865

| | | | |
|----------------------|--|--|---------------------------------|
| Oct 14 th | To Cash \$15.00 | | 15.00 |
| Dec 20 | " 107 ^{lbs} Pork at 10 ^c | | 10.70 |
| 30 | " Cash in full by Aug 1 st 1866 | | 10.30 |
| | By amt for 4 1/2 months work at \$8.00 | | 36.00 |
| | | | <u>\$ 36.00</u> <u>\$ 36.00</u> |

1865 Little Major (65) Dr. Cr.

| | | | |
|---------|----------------------------|---------|---------------------------------|
| Feb 25 | To Cash in N.C. Bills | \$5.00 | 5.00 |
| Apr 4 | " Cash " " do | \$5.00 | 5.00 |
| May 3 | " 1 Plug Tobacco | \$1.50 | 1.50 |
| June 18 | " Cash in green books | \$10.00 | 10.00 |
| | " 1 barrel Corn | \$3.25 | 3.25 |
| July 31 | " Cash | | 12.00 |
| | By 7 months work at \$6.00 | | 42.00 |
| | | | <u>\$ 42.00</u> <u>\$ 42.00</u> |

| | | | |
|------|--------------------------------|--|---------------------------------|
| 1865 | To Cash on a/c | | \$ 6.00 |
| 1866 | " Cash on a/c | | 30.00 |
| | By 4 1/2 months work at \$8.00 | | 36.00 |
| | | | <u>\$ 36.00</u> <u>\$ 36.00</u> |

Carried to page 180.

1865 Isaac Dr. Cr.

| | | | |
|---------------------------------------|----------------------------------|---------|---------|
| Feb 25 | To bank in N. E. Bank Bills. 104 | \$ 5.00 | 5.00 |
| Apr 4 | " do " do " do | 5.00 | 5.00 |
| May 3 | " 1 Plug Tobacco | 1.50 | 1.50 |
| June 19 | " bank in greenbacks | 10.00 | 10.00 |
| July 31 | " bank | 20.50 | 20.50 |
| By 7 months work at \$6.00 | | \$42.00 | \$42.00 |
| Oct 24 | To bank on a/c | 10.00 | 10.00 |
| Dec 31 | " bank on a/c | 26.00 | 26.00 |
| By 4 1/2 months work at \$8.50 Aug 66 | | 36.00 | 36.00 |
| | | \$36.00 | \$36.00 |

1865. Myles (Page 68) Dr. Cr.

| | | | |
|-------------------------|-------------------------|---------|---------|
| Feb 25 | To bank in N. E. Bills. | \$5.00 | 5.00 |
| Apr 4 | " bank " do | 3.00 | 3.00 |
| May 15 | " bank on a/c | 5.00 | 5.00 |
| 22 | " 1 bush of corn | 7.50 | 7.50 |
| June 18 | " bank in greenbacks | 5.00 | 5.00 |
| July 31 | " bank | 2.50 | 2.50 |
| By 7 mos work at \$4.00 | | \$28.00 | \$28.00 |

1865

| | | | |
|----------------------------|------------------------------|---------|---------|
| Aug 10 | To bank given in wheat field | \$ 5.00 | 5.00 |
| Oct 14 | " bank | 5.00 | 5.00 |
| Dec 2 | " bank | 5.00 | 5.00 |
| 20 | " 74 ^{lb} Pork | 7.40 | 7.40 |
| 30 | " bank in full to Aug 1. 66. | 5.00 | 5.00 |
| By 4 months work at \$5.00 | | 20.00 | 20.00 |
| | | \$20.00 | \$20.00 |

Abaquail Dr Cr.

1865

| | | | |
|---------|-------------------------------|--------------------|--------------------|
| July 25 | To book in n.c. Bills. | 5 00 | |
| Like 22 | " book in green books. \$5.00 | 5.00 | |
| July 31 | " bank - | | 10 00 |
| | By work - 7 months at \$3.00 | \$21.00 | \$21.00 |
| | bank p you for thimney in | \$ 1.50 | |
| | Com | | |

Marke Dr Cr.

1866

| | | | |
|---------|-------------------------------|----------|-------|
| July 25 | To book in n.c. Bills | 3 00 | |
| Like 19 | " book in green books. \$5.00 | 5 00 | |
| July 31 | " bank - | | 6 00 |
| | By 7 months work | \$ 14.00 | 14 00 |

1865

| | | | |
|--------|-------------------------------|--------------------|--------------------|
| Nov 4 | To Gyps. Honey at 50¢ | 3 00 | |
| " 3 | " Cottons " 37¢ | 1 12 | |
| " 2 | " 1 lb Sugar | 2 55 | |
| Dec 27 | " Balance paid you Mother | 2 00 | |
| | By amt cleared you to Aug 66. | \$ 8 67 | \$ 8 67 |

James C Perry Jr. Cr.

| | | | | |
|-----------------------|-----|---|--------------------|-------------------|
| 1865. | | Am't Bro't from page 106. | 5535.50 | 000 00 |
| Feb'y | 13y | amt. in Greenback | \$137.00 | 2.50 |
| | " | " " " Sold. | \$ 123.00 | 5.00 |
| | " | " " " Silver. | \$ 2.00 | 5.00 |
| March 1 st | " | " " " Sold Rec'd from Mr. Gordon | 12.00 | |
| | " | " " " Silver | 10.00 | |
| | 13 | " " " N.C. Bank for Mr. Perry | | 225.00 |
| | 16 | " " " N.C. Bank " " " | | 415.00 |
| Apr 16 | " | " " " N.C. Bank " " " | | 500.00 |
| | " | " " " 50 th cotton ct. | \$100. | 50.00 |
| | 20 | " " " one Bag more Cotton | | 300.00 |
| | 29 | " " " one Bag Tobacco 110. " | | 10.00 |
| May 1 | " | " " " one hundred of 100 dollars | | 100.00 |
| | | To one hundred dollars in bankbook | | 100.00 |
| | 4 | " " " Six hundred and fifty one N.C. | | 651.00 |
| | | Twenty dollars in gold \$5.00 | | 100.00 |
| June 23 | " | " " " one hundred dollars in bankbook | | 100.00 |
| July 9 | By | amt. Balance of due this day | | 2264.00 |
| | | | 5535.00 | 5535.00 |
| 1865. | | " made up miles to Perry for London | | |
| July 9 th | To | Balance of due this day for | | |
| | | Balance in N.C. bills for wheat | \$2264.00. | |
| | " | " also Balance due in cotton | | |
| | | for Brum Beef & sheep | 1022 ⁰⁰ | |
| Nov | To | bank 400.00 | | 500.00 |
| " | " | gold \$18, Silver \$200 of tickets | | 30.00 |
| Dec 6 | " | bank loaned | | 5.00 |
| 11 | " | bank to buy tickets \$5000 | | 50.00 |
| 1866 23 | By | bank returned in E. City | | 5.00 |
| July 14 | " | bank returned " E. City | | 25.00 |
| | To | 100 ⁰⁰ for wheat to be returned at | | |
| | | in full for Parting | | |
| July 15 | By | bank returned this day | \$150.00. | 150.00 |
| | " | sell Upper Section at 75. | | 6.00 |
| 25 | " | 2 3/4 " Upper Section | 75. | |

Wardens Pasquottank.

1865
 March 6 To Balance due as per order
 of Dec. 1864. } 72.75.
 " Balance due on order taken
 up from Mr John Doudy } 94.65.
 " Balance on ac. from Sept 1863.
 To Sept 1864. allowed by Co Court
 for which 2 have no order } 1268.89.
 By order Rec^d from County Court
 Clerk for \$1270.35. } 1270.35.
 To amt exp on ~~ord~~ allowed \$1.46 } 1.46
 " " To Balance due on order taken
 up from Mr John Doudy } 70.00
 Dec 4 By order of \$94.65 / D Shimp } 94.65
 " order of \$72.75 } 72.75
 " order of \$50.00 / Stated 4-25 } 25.00

1869
 Aug 3 To 5 bar wheat at 120. } 600
 Nov 27 By Anthony Com. } 600
 1870
 July 30 To 4 bar wheat at - 125 } 500
 By bank } 500

Charles Dr. Cr.

| | | | | |
|----------|---------|---------------------------------|---------------------|------------------|
| 1865 | | Ant bet from page 84. | 14 00 | |
| March 29 | To | 1 Plug Tobacco | 1 50 | |
| Apr 8 | " | cash in N.C Bally \$200.00 | 20 00 | |
| 30 | " | 1 Plug Tobacco | 1 50 | |
| May 6 | " | 1 Plug Tobacco | 0 75 | |
| 18 | " | 1 Plug Tobacco | 0 75 | |
| 24 | " | 1 Plug Tobacco | 0 75 | |
| June 3 | " | 1 Plug Tobacco | 0 75 | |
| 14 | " | 1 Plug Tobacco | 0 75 | |
| 17 | " | 1 Plug Tobacco | 0 75 | |
| | " | cash in green books \$5.00 | 5 00 | |
| 25 | " | 1 Plug Tobacco | 0 75 | |
| July 1 | " | cash in green books | 5 00 | |
| 15 | " | 1 Plug Tobacco | 0 75 | |
| " | " | for bro wheat | 0 75 | |
| 21 | " | 1 Plug Tobacco | 0 75 | |
| 31 | By | amt allowed for clothes | 0 00 | 9 00 |
| | By | 7 Month work at \$7. | | 42 00 |
| | | | \$ 54 50 | 51 00 |
| | | amt w Volume of | | 3 50 |
| | | | \$ 54 50 | 54 50 |
| 1865 | | | | |
| July 31 | To | Balance due on ofc | \$ 3 50 | |
| Dec 23 | By | amt Rec for sale of Corn \$6.25 | | 6 25 |
| 1867 | July 11 | To cash on ofc \$2.75 | 2 75 | |
| | | | <u>\$ 3 25</u> | <u>\$ 6 25</u> |

1865. **Roxanna** Dr. Cr.

| | | | |
|---------|--------------------------|-----------------|-----------------|
| Apr. 6 | To book in n.c. Bills. | \$ 3 00 | |
| June 19 | " " " Greenbacks \$5.00 | 5 00 | |
| July 31 | " " book \$6.00 | 6 00 | |
| | By 7 months work at \$2. | <u>\$ 14 00</u> | <u>\$ 14 00</u> |

1865 **Mariah** Dr. Cr.

| | | | |
|---------|----------------------------|-----------------|-----------------|
| Apr. 6 | To book in n.c. Bills. | \$ 3 00 | |
| June 19 | " " " Greenbacks. \$5.00 | 5 00 | |
| July 31 | " " book | 6 00 | |
| | By 7 months work at \$2.00 | <u>\$ 14 00</u> | <u>\$ 14 00</u> |

1865

| | | | |
|--------|---|--------------------|--------------------|
| Nov 4 | To 1/2 shov \$2.25 to 1/2 shov working of 50. | 5 25 | |
| | " 3 yds cotton of 37 1/2 | 7 12 1/2 | |
| Dec 27 | " Aunt for your mother | 2 00 | |
| | By amt allowed for work to Aug 66. | <u>\$ 8 37 1/2</u> | <u>\$ 8 37 1/2</u> |

1865 Mourning Dr. Cr.

| | | | | |
|---------|-----------------------------|---------|-----------------|-----------------|
| Apr. 6 | To bank in n.e. Bills | | \$ 3.00 | |
| June 19 | " bank " Greenbacks | \$ 5.00 | 5.00 | |
| July 31 | " bank " " | | 6.00 | |
| | By 7 months work at \$ 2.00 | | <u>\$ 14.00</u> | <u>\$ 14.00</u> |

1865 Peter Dr. Cr.

| | | | | |
|---------|-----------------------|---------|-----------------|-----------------|
| Apr. 6 | To bank in n.e. Bills | | \$ 3.00 | |
| June 19 | " " " Greenbacks | \$ 5.00 | 5.00 | |
| July 31 | " bank " " | | 3.00 | |
| | By 7 months work | | <u>\$ 11.00</u> | <u>\$ 11.00</u> |

1865

| | | | | |
|--------|--------------------------------|--|----------------|----------------|
| Nov 4 | To 1 pair shoes | | 2.00 | |
| | " 2 pair good cottons at 27- | | 93 | |
| | " 5 " Heavy " 50. | | 2.50 | |
| Dec 27 | " amt to your mother | | 1.00 | |
| | By amt for your work to Aug 66 | | <u>\$ 6.43</u> | <u>\$ 6.43</u> |

DARRIS. Dr. Cr.

| | | | | |
|------------------------------|-----|----------------------|----------------------------------|----------|
| 1865. | | Amts Bro't from page | | \$ 28 50 |
| June | 10. | To | cash in green books | \$ 5.00 |
| July | 10 | " | cash " greenbook | 10 00 |
| | 15 | " | 1 Plug Tobacco | 0 75 |
| | 28 | " | 1 Plug Tobacco | 0 75 |
| | 31 | " | cash | 2 00 |
| | | | By work for 7 months | \$ 7.00 |
| | | | | 42 00 |
| 1865 | | | | \$ 42 00 |
| | | | | 42 00 |
| August | 23 | To | 1 Plug Tobacco | 75 |
| Sept | 24 | " | 1 Plug Tobacco | 75 |
| Oct | 5 | " | 1 Plug Tobacco | 75 |
| Nov | 2 | " | 1 pr shoes | 2 55 |
| | 11 | " | cash on a/c | 10 00 |
| | | By | 144 Bunker fodder | 3 66 |
| | 15 | To | 1 Plug Tobacco | 75 |
| Dec | 7 | " | 1 Plug Tobacco | 75 |
| | 19 | " | 1/2 bu salt | 50 |
| | 29 | " | 1 Plug Tobacco | 75 |
| | 30 | " | cash by July 1 st 66 | 26 11 |
| | | | By amt for 8 months | \$ 8.00 |
| | | | | 40 00 |
| | | | | 43 66 |
| | | | | 43 66 |
| 1866 | | | | |
| Long | 25 | To | 1 Plug Tobacco | 62 |
| | 27 | " | cash 20¢ | 2 00 |
| July | 10 | " | 1 Plug Tobacco | 63 |
| | 16 | " | cash on a/c | 7 00 |
| | 17 | " | 1 bush wheat | 2 25 |
| March | 11 | " | cash on a/c \$10 00 | 10 00 |
| | 17 | " | 15 th shoes by Shanty | 1 00 |
| | 22 | " | 1 Plug Tobacco | 63 |
| | 27 | " | 1 Plug Tobacco | 62 |
| Lest one day Ellen's wedding | | | | |
| Apr | 7 | To | cash on a/c - 20¢ | 2 00 |
| " | 23 | " | 1 Plug Tobacco | 63 |
| | | | | 21 38 |

Conin'd to page 184.

1865 Cherry Dr. Cr.

And Bt from page 11. \$ 9.50
 June 23 To 8 yds. colico at 30 2.40
 July 31 To bank 2.00
 " Tobacco 75
 By bank - \$ 14.65 / 14.65

August 4 To 1 Plug Tobacco 75
 Oct 5 14 " 1 Plug Tobacco 75
 Nov. 4 " 1 pr shoes 2.25
 " bank 3.00
 " Looking to mend shoes 50
 1 " 1 Plug Tobacco 75
 Dec 18 " 1 Plug Tobacco 75
 1866 \$ 8.75

Long 25 To 1 Plug Tobacco 62
 " 3 yds woolley at 87 2.63
 July 15 " bank on a/c 1.00
 March 5 " bank loaned to pay for Bacon 4.00
 Sept 30 " 2nd Land 50 50
 Oct 5 " bank on a/c 70/- 2.00
 Nov 2 " bank on a/c 50/- 5.00
 24 " bank on a/c 70/- 2.00
 By picking out 1403rd Cotton at 1^c 14.03
 To 1 Plug Tobacco 50 50
 By picking out 199th Cotton at 1^c 1.99
 Cherry still was on of \$ 2.28 2.28
 1867 \$ 18.25 / 18.25

June 1 To Bank on of \$ 2.28 2.28
 March 2 " bank on of 1.00
 27 " Plug Tobacco 50
 April 29 " Tobacco 50
 May 11 " bank 5.00
 25 " 52rd Pork to sent till Nov 1st
 Sept 20 " 1 Plug Tobacco 75
 Corned to page 256 \$ 9.58

HARRY.

Dr. Cr.

1865 Amb for am page 82 4875

| | | | |
|---------|----|----------------|----------|
| July 15 | To | 1/2 bu Wheat | 1 00 |
| " | " | 1 Plug Tobacco | 075 |
| | | | <hr/> |
| | | | \$ 45.50 |

| | | | |
|---------|---|----------------------|----------|
| July 31 | " | took - d - \$7.00. | 42 00 |
| " | " | Blome due & own paid | 3 50 |
| | | | <hr/> |
| | | | \$ 47 50 |
| | | | <hr/> |
| | | | 45 50 |

To Balance due on of \$ 3 50

| | | | |
|--------|----|--------------------------------------|----------|
| Apr 9 | " | 1 Plug Tobacco | 75 |
| 11 | " | took on of - B. G. B. | 10 00 |
| 12 | " | By 160 B. m. d. p. d. 5 - 16 - 160 - | 3 84 |
| Dec 28 | To | 1/2 bu Wheat | 5 00 |
| | " | 1 Plug Tobacco | 75 |
| 30 | To | took in full to July 66. | 32 34 |
| | " | By amt due for 5 months amt \$8.00 | 40 00 |
| | | | <hr/> |
| | | | \$ 43 84 |
| | | | <hr/> |
| | | | 43 84 |

1866.

| | | | |
|-----------|----|-----------------------------------|---------|
| July 8 | To | took on of - | \$ 5 00 |
| 5 | " | 1 Plug Tobacco 62 | 62 |
| July 17 | " | 1/2 bu Wheat | 2 25 |
| 19 | " | 1 Plug Tobacco | 63 |
| March 3 | " | took on of - | 10 00 |
| 11 | " | 1 Plug Tobacco | 63 |
| 24 | " | took on of - | 5 00 |
| | " | 1 Plug Tobacco | 62 |
| | " | Set on day Ellen Wedding | |
| Apr 13 | " | 1 Plug Tobacco | 63 |
| May 11 | " | 1 Plug Tobacco | 62 |
| 18 | " | took on of \$15.00 - | 15 00 |
| June 3 | " | 1 Plug Tobacco | 63 |
| 29 | " | 1 Plug Tobacco | 50 |
| July 3 | " | took on of \$12.00 | 12 00 |
| 21 | " | 1/2 bu Wheat | 1 00 |
| August 10 | " | took on of - | 10 00 |
| 11 | " | 3 1/2 m. d. 50, 2 Plug Tobacco 50 | 1 30 |
| | | | <hr/> |
| | | | 66 43 |

1865 AARON Dr Br.

| | | | |
|---------|--------------------------------|-------|--------------|
| July 31 | To Balance due in Settlement | 8 75 | |
| Aug 4 | " Cash advanced - \$1000 | 10 00 | |
| Sept 13 | 1 Plug Tobacco | 75 | |
| Oct 2 | 1 Plug Tobacco | 75 | |
| Nov 11 | " 1 ps sacks | 25 | |
| " 22 | " 7 yds Honey at 87 1/2 | 6 12 | |
| " 22 | " Cash on acf - B. Co. B. | 10 00 | |
| Dec 19 | By 190 Bundles fodder 5-17-190 | | 4 84 |
| | 1 Plug Tobacco | 75 | |
| Dec 19 | " 1/4 bar sold - | 25 | |
| 29 | " 1 Plug Tobacco | 75 | |
| 30 | " Cash in full to Aug 66. | 15 22 | |
| | By 5 months work at \$800 | | 40 00 |
| | | | <u>44 84</u> |
| | | | <u>44 84</u> |

1866

| | | | |
|---------|-------------------------------|----|-------|
| Long 13 | To 1 Plug Tobacco | 75 | 75 |
| 20 | " 1 Plug Tobacco | 62 | 62 |
| 27 | " 1 Plug Tobacco | 62 | 63 |
| Feb 15 | " Cash on acf - | | 10 00 |
| " 19 | " 1 Plug Tobacco | | 62 |
| 28 | " 1 Plug Tobacco | | 63 |
| Mar 14 | " 1 Plug Tobacco | | 50 |
| 17 | " Cash on acf - | | 10 00 |
| 22 | " 1/2 bar wheat at 20¢ | | 3 00 |
| 23 | " 7 th Nail at 10¢ | | 70 |
| | Sut on day Ellen's wedding | | |
| Apr 3 | To one Plug Tobacco | | 62 |
| " 27 | " 1 Plug Tobacco | | 63 |
| May 4 | " Cash loaned | | 5 00 |
| 13 | " 1 Plug Tobacco | | 62 |
| 23 | " 1 Plug Tobacco | | 63 |
| June 2 | " Cash on acf | | 5 00 |
| 9 | To 1 Plug Tobacco | | 62 |
| July 4 | " Cash on acf \$1000 | | 10 00 |
| 12 | " 1 Plug Tobacco | | 50 |
| 17 | " Cash on acf 80 | | 5 00 |
| 23 | " 1 Plug Tobacco | | 1 00 |

Mr. John I Wood Dr

1865

August 14 To Twenty dollars in Greenbacks \$20 00

Mr R. Audgins Dr

1870

August 10 By Bill Nails & Nails \$6.30
Sept - To Cash in full \$6.30

1871

July 17 By 2 Kegs nails 9.75
" 20 " 6 weeding hoes 2.75
July 16 To ordered Pr. B. bot to pay \$12.50 \$12.50

March 6 By 1 Keg 6^o Nails \$5.25 1 do 8^d \$5. 2 do 10^o 47^o 19.75
" 43^o Rope - at 15^o 67c. 6.70

Apr. 28 To bank by Pr. B. bot. \$26.45 \$26.45

Nov 24 By Bill Nails - \$38.75

Dec 16 To draft on Nels. & Whimdy firm \$38.75

18 By bank to my credit on change on \$1.65

Ledger 12.

1865 TOM PERRY Dr Cr.

| | | | |
|---------|---------------------------------|-----------------|-----------------|
| Nov. 11 | To bank on a/c - | 10 00 | |
| 648 | By 216 Bundles of paper | | 4 86 |
| | " 1 pr socks | | 25 |
| | " 6 yds Henry at 87 1/2 | 5 25 | |
| 22 | " 1 pr shoes | 2 55 | |
| Dec 9 | " bank to ally | 7 00 | |
| | " 2 pr shoes at 2 25 | 4 50 | |
| 30 | " bank on a/c 4 Aug 66. | 4 80 | |
| | By Bank for 5 months | | 30 00 |
| | | <u>\$ 34 25</u> | <u>\$ 34 86</u> |
| | Evon in this a/c and out | 60 | |
| | | <u>\$ 34 85</u> | <u>\$ 34 86</u> |

1866

| | | | |
|----------|---------------------------------|------|------|
| July 25 | To bank on a/c 100/- | 100 | |
| | " 1 Plug Tobacco 62 | | 62 |
| Feb 17 | " 1 Plug Tobacco | | 63 |
| March 11 | To bank on a/c | 5 00 | |
| 29 | " 1 Plug Tobacco | | 62 |
| | Sent one day Ellen bedding | | |
| | By Amt. Amos wife of her Mother | 7 87 | 7 87 |
| | page 162 | | |

Ovis White Dr

| | | | |
|------|------------------------------------|------|--|
| 1867 | Aug 2 To bank found to be returned | 3 00 | |
|------|------------------------------------|------|--|

1864

Tom James.

Dr Cr.

| | | | |
|---------|---------------------------------|----------------|--------------|
| Nov. 11 | To 1 pr coats | \$ 25 | |
| Dec. 19 | " 1 pr shoes | 255 | |
| 30 | " 4 th wool - | 200 | |
| | " looks in full to July 1. 1866 | 2520 | |
| | By amt in bank at \$6.00 - | | 30 00 |
| | | <u>\$ 3000</u> | <u>30 00</u> |

23

Joseph Pse.

Dr Cr.

1867

| | | | |
|---------|------------------------------------|-----------------|-----------------|
| | Amptumpop 193 | \$ 51 90 | \$ 27 00 |
| June 12 | By amt left with me for the Pool | 10 00 | 00 00 |
| | " look p ^r you this day | 7 25 | |
| | " 26 days work at \$1.50 per day | | 39 00 |
| | " Bank one charge - | | 3 15 |
| | | <u>\$ 69 15</u> | <u>\$ 69 15</u> |

Caleb Courtwright Dr Cr

1865
 Apr 20 By Depositing 4 Scepter for Men 6 00
 " " " 6 " 12 00
 " " " a Set of Scepter 2 00
 " " " Cart wheels 4 00
 " " 40^{lb} Lime iron 2 00
 " " Repairing wheel 3 00
 22 To Threshing out wheat \$10.00 10 00
 " " Cash in full 20 00
 " " Amt over paid \$ 100 1 00
\$ 3000 \$ 30 00

1865
 Apr 23 To one dollar over paid \$ 1 00
 March - By 5 days work at \$1.50 per day 7 50
 Apr 3 To Cash on A/c 5 50
 June 1 By striking 8¹/₂ Scepter at 20 12 00
 " " Repairing Ream Scepter 10/- 1 00
 27 To Cash in full 14 00
\$ 20 50 \$ 20 50

1868
 March 33 To Cash loaned up in for D. Holland \$ 45 00
 1869
 March By 9 days work at fishing at 12⁵/₁₀₀ 11 25
 " " To fish from fishing 25
 July 17 By Thumping for pigs 5 00
 30 " Repair Coffin 5 00
 Oct - " More Coffin 3 00
 March 1 " 5 lbs Coal - d 75 3 75
 15 " 22 days 150 3 30
 " 15 " 125 1 18 75
 " " Repairing wheels 5 00
 To Cash in full - 39 50
\$ 84 75 \$ 84 75
 Apr To 1000 Wernigi - 8 50

Index 3.

Nathan Hendrix Dr Cr

1865. "Of Perquimons Co."

Nov 30 To 14 Rfow Hides to Sam -
Sent to him by Clarke Perry
By Return of hides

1870

| | | | | |
|-------|----|---|--------|--------|
| Aug | " | Repairing Edmund Lombs Horn | 100 00 | |
| " | " | " Repair in Body - | 150 00 | |
| March | 11 | " Tom Lombs Horn | 100 00 | |
| " | " | " 3000 Lupin Rills | 150 00 | |
| " | " | " 2 Horns | 385 00 | |
| " | " | " 3 Mules | 375 00 | |
| " | " | " 1 yoke Oxen | 100 00 | |
| " | " | " 200 Lupin Port | 20 00 | |
| " | " | " 1 Lox Horn | 50 00 | |
| " | 17 | " Smith work - | 10 00 | |
| " | " | " Carpenter work on Cask & lot | 40 00 | |
| " | " | " Bind up Lox Horn 500 | 15 00 | |
| " | " | " fencing for Body - | 16 00 | |
| " | " | " Nails 2 Keys | 12 00 | |
| " | " | " Seed Potatoes & Indian Seed | 20 00 | |
| " | " | " Hot seed for Edg & Knuck 42 ^{bu} | 147 00 | |
| " | " | " Seed Corn 40 bu at 75 | 30 00 | |
| " | " | " 100 Lupin Port | 10 00 | |
| " | " | " 250 feet Plank - | 3 00 | |
| " | " | " Cotton Seed 200 bu | 50 00 | |
| " | " | " 25 bu Slops | 12 50 | |
| " | " | By 1 yoke Oxen sold - | | 153 00 |
| May | 17 | To 8 bbls Lard - | 20 00 | |
| " | " | " Whittenshire - | 20 00 | |
| " | " | " 40 bu Cotton Seed - | 16 00 | |
| " | " | " 20 bu Seed Corn | 20 00 | |
| " | " | " Boards for Siding (300) | 9 00 | |
| " | 20 | " 8 Horns - | 4 50 | |
| June | 11 | " Whittenshire P. Corns - | 20 00 | |
| " | " | " 2 plows - | 9 25 | |

Perse 309 / 1914.25 255 00

Anthony Johnston, Roanoke

| Date | Description | Amount | Type |
|-----------------------|--|--------|-------|
| 1865 | | | |
| Dec. 18 th | To bank loaned by bank | 95.00 | a |
| 20 | " 722 ⁰⁶⁸ Pork delivered to Peter of 70 | 72.20 | p |
| 1866 | " 1 bu fine soil 125. 1/2 bu corn 62 | 1.87 | p |
| July 18 | " 1 row \$15.00 | 15.00 | a |
| 20 | " 2 bu potatoes at 50 | 1.00 | a |
| 27 | " 1 Plug Tobacco 62 | .62 | a |
| | " 6 pr Lumber Logs - at 50 | 3.00 | p |
| 29 | " 2 chickens at 25 | .50 | p |
| Feb 1 | " 1/2 bu Potatoes | .25 | p |
| | " 2 Plugs Tobacco at 62 | 1.25 | a |
| 2 | " 49 ⁰⁰ Pork at 15 | 7.35 | a |
| 5 | " 1 bu mol 80 | .80 | a |
| 7 | " 1/2 bu Potatoes | .25 | p |
| | " 407 ⁰⁰ Pork at 10 | 40.70 | a |
| 13 | " 1 Plug Tobacco | .62 | a |
| 15 | " 30 ⁰⁰ Mol 20 - 1 bu mol 50 | 2.50 | a |
| 18 | " Cash on ac | 10.00 | a |
| March 1 | " 1 pr Iron chains | 1.25 | a |
| 5 | " Cash to go to Roanoke Island | 5.00 | a |
| | | | 37.50 |
| 14 | By bank Building Rev. Lewis Home | | a |
| | 20 - 2 old axes, 1 cutting horse | | a |
| 16 | " 2 Plugs Tobacco by Bay at 62 | 1.25 | a |
| | " 19 Lbs corn 8 pr shelled white | | a |
| 22 | " 1 pr plough (iron & cotton) | .50 | a |
| 23 | " 110 ⁰⁰ Pork at 10 | 11.00 | p |
| 29 | " 3/4 bu Mol 87 | .87 | a |
| Apr. 6 | " 1 bu Mol 50 | .50 | a |
| 12 | " 6 Lbs in the corn " Corn | | a |
| | 6 1/2 bu shelled corn | | a |
| 14 | " Cash to pay hands \$20.00 | 20.00 | a |
| May 16 | " 108 ⁰⁰ Pork at 12 | 13.50 | p |
| | " 39 Lbs in the corn | | p |
| 17 | " 100 ⁰⁰ Pork at 12 | 12.50 | a |
| | bonnet to pay 190 - | | |
| | | 248.88 | 37.50 |

Mrs. Matilda Thorough

1865

| | | | |
|---------------------------------|--|-----------------|--------|
| Sept | To 12 bus white ^{wheat} from Mr Perry | \$2.25 | 27 00 |
| Nov 15 | " 12 " white wheat delivered to John | \$2.25 | 27 00 |
| Dec 18 | " 122 " Peas delivered to John | 10 ^c | 12 20 |
| Jan ⁶⁶ 20 | " 12 bus wheat at "John" | \$2.25 | 27 00 |
| Mar 22 | " 9 bus wheat at "Henry" | \$2.25 | 20 25 |
| May 1 | " 9 bus wheat at " | \$2.25 | 20 25 |
| June 8 | " 6 bus wheat at " | \$2.25 | 13 50 |
| Apr 11 | By note given to P. H. Leigh | | 147 20 |
| Settlement of L. M. Cox Mullins | | | 147 20 |

Ellsberry Mitchell & Co

1871

Began to work this 1st July for set Mrs at \$10⁰⁰ per month

| | | |
|--------------------------|----------------------------------|----------|
| March 4 | To book on of | \$ 10 00 |
| 11 | " 1 day in Prod- | 50 |
| 25 | " book on of | 2 00 |
| Apr 1 | " book on of | 8 00 |
| 11 | " Sick - 5 th | 50 |
| 29 | " book on of | 10 00 |
| June 10 | " book on of | 7 00 |
| July 1 | " book on of | 8 00 |
| Aug 4 | " book on of | 7 00 |
| By 5 Mrs & 2 days work - | | \$ 51 00 |
| 1871 | Began to work - 12 th | 57 00 |
| Oct 12 | | |

Joseph Hollowell Dr Cr

1865

Dec 23 To bank to him this day \$ 20 00
 " 1 Plug Tobacco 50
 By Aunt work to Juny 1866. \$ 20 00

1866

July 13 To Aunt compound \$ 50
 " 20 " 1 Plug Tobacco 62 1/2 62
 March 10 " bank on of \$ 10 00 10 00
 " 20 " 1 Plug Tobacco 63
 " " " Sent one day Ellen wedding
 Apr 23 " 1 Plug Tobacco 62
 " " " To bank on of going to Norfolk. 15 00
 May 14 " 1 Plug Tobacco 63
 " 30 " 1 Plug Tobacco 62
 June 16 " 7 yds checks Boston Ward at 35 2 45
 July 3 " bank on of 50/- 5 00
 " 14 " 1 Plug Tobacco 50
 August 6 " 1 Plug Tobacco 50
 " 11 " bank on of 50/- 5 00
 " 14 " bank on of 5 00
 Sept 18 " 1 Plug Tobacco 50
 " " 1 Plug Tobacco 50. 1 Plug Tobacco n.p. 1 00
 " " 1st nails - 10
 " 30 " bank on of 50/- 5 00
 Oct 17 By 94 Bushels fodder 277.50 ^{ch.} 138
 Nov 17 To bank on of 50/- 5 00
 " " Aunt P Gen Lot for 1866. 3 00
 Dec 8 " bank on of 5 00
 " " 1 bu wheat 2 00 68.67
 " 28 " 168^{lb} Pork at \$ 13.44.
 " 29 " bank on of 15 00
 " 31 " bank from Mr Perry 50/- 5 00
 " " bank in full to Aunt 32 71
 By 12 mo bank at 10% 120.00
 Comed to base 225 \$ 1213 88 121 38

Major Johnston Dr Cr

1865

Dec 23 To Am't Brought from page 121. \$ 30 75

" 1/2 bus soft 62 62

Dec 30 " Cash in full 4. Lumber 98 63

By Cash allowed for bonds 50 00

" Le dean Lumber 50 00

1866

July 5 To 412⁰⁰ Pork (Lard) at 10 41 20

15 " 1 1/2 Bunches corn at 300 36 00

19 " 1 sow \$15.00. 15.00.

May 16 " 20 Lots in the cor 5 bunch 15 00

June 3 " Cash on of 5 00

5 " 7 1/2 Lots Yellow Corn 3 bunch 9 00

4 Lots Corn 1 " 3 00

July 27 " 10 Lots Corn from Mr Perry 7 50

Oct 17 " 7 1/2 Blue clover at 17 1 28

Nov 2 " Cash Lard \$15.00 15 00

14 By no blls allowed for the no of ~~two~~ mules & one horse for six months 12 blls 36 00

" Hire of one horse for six months 10. 30 00

" Balance due the estate 16th & 1/2 bus 4 50

Dec 14 " 746⁰⁰ Cotton at 7. 52 22

" Am't. Allowed for picking of one half 4 66

By balance due on of 4 date 20 60

1866 147.98 147.98

Dec 14 To Balance due in settlement \$ 20 60

By even in picking out cotton \$ 4 66

To 1 1/2 bunches corn due on of at 300 4 50

March 12 " 360⁰⁰ Pork at 9. 32 40

Long 2 Plovers 50¢ - 2 Pitch forks 20¢ 7 00

To 2 shovels 15¢ - 2 axes 10¢ - 15 piece 10¢ 4 00

" 1 Hoe 50¢. 1 Hammer 50¢. 2 pieces of chain 24¢ 8 00

" 1 Cleary Iron 25¢. 1 puttonas 25¢ 50

" 1 more Mules \$130 00 130 00

Am't learned to page 236, \$ 207.40 \$ 21 66

Anthony Johnston, Blacksmith Sr. Cr.

1866

| | | | |
|-----------|--|----------|---------|
| June 1 | To 412 ⁰⁰ Pork at 10 ⁰⁰ Lard | 41 20 | |
| | " 1/2 bu salt - 62- | 62 | |
| + 15 | " 12 bush of corn at 300 | 36 00 | |
| 19 | " 1 saw & 8 shells - \$25.00 | 25.00 | |
| " | " 1 saw from old Moses \$10.00 | 10 00 | |
| " | " 172 ⁰⁰ Pork at 10 ⁰⁰ | 17 20 | |
| July 14 | " 2 Bush of Corn | 1 50 | |
| March 8 | By Amt Smith's bank for Peter & Brady, P. Plims, Eubank & Co | | 20 00 |
| + 16 | To 17 1/2 bu Corn for Mr White | 10 50 | |
| 31 | " Cash on a/c | 10 00 | |
| Apr. 3 | " 25 bu corn at 40 ⁰⁰ per bu | 10 25 | |
| " | " 1 1/4 Bush Corn Middy | 6 40 | |
| " | " freight on above of Exps as per bill | 6 00 | |
| + 17 | " 4 1/2 bush Corn in the ear | 13 50 | |
| + " | " 2 1/2 " shelled Corn | 1 50 | |
| 30 | By Anthony & Peter Smith's Bill | | 2 50 |
| " | " Anthony & Peter Smith's Bill | | 4 00 |
| May 16 | To 48 Lbs Corn in the ear 12 1/2 lbs | 36 00 | |
| + " | " 7 bu shelled Corn | 4 20 | |
| June 14 | By Cash on a/c | | 5 00 |
| 21 | " By Peter & Anthony Smith's Bill | | 5 90 |
| " | " Cash on a/c | | 2 75 |
| " | " Peter & Anthony Smith's Bill | | 7 00 |
| " | " Peter & Anthony Smith's Bill | | 70 |
| July 13 | " Cash on a/c | 5 00 | |
| + 29 | " 6 Lbs Corn for Mr Perry 1/2 lb | 4 50 | |
| + " | " 10 1/2 bu shelled corn | 6 30 | |
| August 10 | By Major Smith's Bill | | 3 25 |
| " | " Peter for work on cart | | 1 25 |
| " | " Anthony for work on plow | | 1 75 |
| " | " Peter for work on plow | | 2 50 |
| Oct 12 | To Cash to pay for picking Cotton | 15 00 | |
| 17 | " 5 1/2 bu Blue Water of 11 | 0 94 | |
| | Carried forward 201 | \$261 61 | \$50 60 |

Expenses for Bay Side

1866.

| | | | | | |
|------|----|---|---------|-------|--------|
| Long | 1 | To 1 Bot - alogon | \$1.50 | 1 50 | |
| | 3 | " J. Hedman's Beer | | 2 50 | |
| | " | " " Ice Lotman's for getting Corn | | 2 50 | |
| | " | " " Charles Britton Home feed | | 50 | |
| | 4 | " 1 Bundle Boards 15' Dick Batt 10¢ | | 1 15- | |
| | " | " 1/2 ^{lb} Thread 50¢ 1 day steel pins 25¢ | | 75 | |
| | " | " " Home feed 25¢ Truckman's Beer 2¢ | | 2 25 | |
| | " | " " J. Mr. Miskill for Mending Hoops | | 3 00 | |
| | 5 | " " Mr. Miskill " " do | | 3 12 | |
| | 6 | " J. Houghton's Miskill | \$3.00 | 3 00 | |
| | 8 | " Cash J. W. Henry for 1000 | | 10 00 | |
| | " | " Cash J. W. Henry \$5.00 | | 5 00 | |
| | 10 | " 1 Bot 1/2 lb Soapstone 30¢ | | 30. | |
| | 13 | " 1 st Blk. Thread \$1.25 Umbrella 1.50 | | 2 75 | |
| | " | " 1 Room paper 20¢ 2 nd Bot of ^{12.00} 10 | | 26 00 | |
| | " | Bay Cash Rec on the 1 st Long 1866. | \$30.00 | | 30 00 |
| | " | " " Rec for Linings \$10.00 | | | 10 00 |
| | " | " " Rec from W. Poole for Pork \$25.00 | | | 25 00 |
| | 15 | " " " " " " " " " " " " | | | 60 00 |
| | " | " To Cash J. Daily Lotman 20¢ | | 2 00 | |
| | " | " " Cash J. Briggs for dining table from school | | 1 10 | |
| | 19 | " Cash J. Willis Davis \$5.00. | | 5 00 | |
| | " | Bay Cash Rec from Geo D. Pool for Pork. | | | 100 00 |
| | 20 | " " " " " " " " " " " " | | | 5 30 |
| | " | To 1 Pod Lock 50¢ | | 50. | |
| | " | " P. Peter for 1100 ^{lb} fodder at 75¢ | | 8 25 | 8 25 |
| | 23 | " 2 Bales 400 Corn 30¢ | | 4 30 | |
| | " | " 1 Corn 75¢ 1/2 lb 50¢ Powder 1.25 | | 2 50 | |
| | " | " Linnorm \$10.00 Miskill 10.00 | | 20 00 | |
| | 24 | " Colico 12.00. Candy 1.00. | | 13 30 | |
| | " | " J. Thompson & Taylor splitting Ribs | | 10 00 | |
| | " | " Mr. Hartshorn for 4000 Boards | | 25 00 | |
| | " | " Home feed | | 0 50 | |
| | 26 | " Cash J. Mr. Linton for 200 Lotman's | | 5 00 | |

1866 Am't B'at forward

| | | | | |
|---------|--|------------------|-------|--------|
| July 27 | To Colicor 180 | Coocking side 50 | 2 30 | |
| " | Apples 25 | | 25 | |
| 29 | " 1/2 bus oysters 75 | | 75 | |
| " | " p Shadrin for Munn work | | 3 75 | |
| 31 | " p for clips \$300 | | 3 00 | |
| " | " p for rot cut from Pool | | 1 25 | |
| " | By Lumps 6 bus \$300 | | | 3 00 |
| Feb'y 2 | " Lumps 17 bus at 50 | | | 5 00 |
| " | To 1 shen brush 50 | Amo whip 150 | 2 00 | |
| " | " p Mr Michil \$750 | | 7 50 | |
| " | " Cash p for 1200 put price P. Clerk. | | 30 00 | |
| 5 | " Eggs to Edentory \$150 | 1/2 bus blms 125 | 2 75 | |
| 7 | " Eggs on dining table in E. City | | 1 70 | |
| " | " 4 th Rope for Peter L. Lumber | | 1 25 | |
| " | " Cash given J. White Eggs on table | | 20 00 | |
| 9 | " Best Licks 245 | pencil 50 | 3 00 | |
| " | " Old Myler 100 | | 1 00 | |
| 10 | " 2 Pool Licks 175 | 1/2 Hump 25 | 2 25 | |
| " | " Sent By Lancham for Buller's Gold | | 7 50 | |
| 14 | " Eggs on table of Park by Anfolch | | 55 75 | |
| " | " ²⁷⁰ ⁴⁰ ²⁵ ⁹²⁵ ⁴¹⁰
Eggs on table of Park by Anfolch | | 19 85 | |
| " | " Onions 300 | | 3 50 | |
| " | By Cash Rec for table of Park & Ducks | | | 427 58 |
| 15 | To 30th June 1550 | 3 or less 330 | 17 00 | |
| " | " Cash given to Ann \$1000 | Cherry 100 | 11 00 | |
| 16 | " Mantel 33 | Pickles 125 | 1 58 | |
| " | " Shod \$500 | | 5 00 | |
| 17 | " Cash p. Willis Morris | | 2 00 | |
| " | " Davis \$700 | | 7 00 | |
| 24 | " Cash Rec for Will H. Davis | | | 56 00 |
| " | " Cash Rec for Dutton | | | |
| " | " Eggs Duck shooting | | 3 00 | |
| 25 | " Putty | Bush 100 | 2 25 | |
| 27 | " Buckets for School House | 40 | 40 | |
| " | " Eggs to hand Pool 25 | | 25 | |

Poplar Plains Farm Dr Cr.

1865.

| | | | | |
|------|----|--|--------|--------|
| May | " | To 307 1/2 lbs white wheat shipped to
Bethesda. Mill about \$1.00. per bu. \$ | 307 50 | |
| Augt | 31 | " 710 lbs Corn to Bethesda by Capt.
Hedge met about 65 ^c . | 461 50 | |
| Nov. | " | " 1 Piece work steer to Mullinell. | 60 00 | |
| Dec. | " | " 1 Piece work ox " Mullinell | 80 00 | |
| 31 | | Pay Wages for the Negroes on this farm. | | |
| " | " | Logan \$1.25. Nelson \$1.75 | 00 00 | 65 00 |
| " | " | Moses 41.00. Litta Major 66.50 | 00 00 | 107 50 |
| " | " | Leaac 66.00 Major 75.25 | 00 00 | 141 25 |
| " | " | Wyles 40.00 Anthony 88 00 | | 128 00 |
| " | " | Trinkey \$5.00 Old Linn 34.00 | | 39 00 |
| " | " | Linn Davis 59.00 Linn 63.00 | | 122 00 |
| " | " | Thompson 20.00 Long Wheeler 40.00 | | 60 00 |
| " | " | Logan & daughter \$6.50. | | 6 50 |
| " | " | P for cutting wheat 34.00. | | 34 00 |
| " | " | " " " for shelling corn | | 5 00 |
| " | " | " " " Horse for ditching | | 25 00 |
| " | " | " " " 100 ^{lb} nails 6.25. 5 ^{lb} Spine Sells 14 ^{lb} | | 7 25 |
| " | " | " " " 4 Double Horse ploughs at \$5.50 | | 22 00 |
| " | " | " " " 4 Long Horse sleds at \$1.25 | | 5 00 |
| " | " | " " " 4 " " Hooks " 1.00 | | 4 00 |
| " | " | " " " 2 bins sleds at \$1.25 | | 2 50 |
| " | " | " " " 1 sack salt \$3.25 | | 3 25 |
| " | " | " " " P Anthony & Peter for Carpenter
with moving Major Horse | | 32 00 |
| " | " | " " " Anthony for repairs on the
Rendell's Horse | | 64 00 |
| " | " | " " " Willis Morris for Major work
on Rendell's Horse | | 11 50 |
| " | " | " " " 2 bush Lime taken from | | 6 50 |
| " | " | " " " 50 ^{lb} nails at 6 ^c | | 3 12 |
| " | " | " " " 3 for cotton cords at 1.25 | | 3 75 |
| " | " | " " " 15 ^{lb} blue vitriol at 16 2/3 ^c | | 2 50 |
| | | | 908 00 | 900 42 |

Carried to page 152

Boldy Farm. Dr Cr

1865

| | | | |
|--------|--|-------------------|---------|
| May | To 295.72 Bus Red Wheat sold at 70¢ | 295 50 | |
| Aug 10 | " 969 Bus Corn shipped by Capt Davis
To Annapolis & reshipped to Baltimore
Nett about 62 cents per bus | 600 78 | |
| 31 | " 561 Bus Corn shipped to Newbern &
Nett 65 cents per bushel | 364 65 | |
| Dec 31 | By Cash for Lute Beer | 111 00 | 111.00. |
| " | " Anthony 52.50. Lucie 67.00 | | 121.50. |
| " | " Henry 68.50. Lute 60.00 | | 128.50. |
| " | " Ed 57.00. Dennis 57.50. Calahay 17.00 | | 122.50. |
| " | " Mamma 30¢ - Adeline 20¢ | | 5 00 |
| " | " Lony 60¢ - Nely 9 25 | | 15 25 |
| " | " Emanuel 10 00. Wanda to Sister Corn 1.500 | | 25 00 |
| " | " P Wanda for Cottony Wheat (Lime) | | 42 00 |
| " | " 100 th Nails @ 6.25 8 th Epum Sells 10¢ | | 7 25 |
| " | " 3 for Cottony Cords at 1.25 | | 3 75 |
| " | " Cash for Rhinies & Lin for ditch | | 20 00 |
| " | " 4 double ploughs at 5.50. | | 22 00 |
| " | " 16 plow points at 40¢. | | 6 40 |
| " | " 4 Long Waddled shovels at 1.25 | | 5 00 |
| " | " 4 " " forks " 10¢ | | 4 00 |
| " | " 2 Iron shovels at 1.25 | | 2 50 |
| " | " 3 for Tin chains at 1.50 | | 4 50 |
| " | " 1 side Lutter \$5.00 | | 5 00 |
| " | " 20 th Blue Vitriol at 16 2/3. | | 3 33 |
| " | " 4 Spades at 1.50 4 Hoes at 50¢. | 1260 93 | 8 00 |
| " | " 1 Large Mill at 40.00 | 702 48 | 40 00 |
| " | " P for Cradling & Repairing Scepters. | | 20 00 |
| " | By amt to puffit cotton from for 1865. | 538 45 | 538 45 |

1260 93 / 1260 93

Carried to page 156.

Salem Farm Dr. Br.

1865.

Aug 10 To 310 lbs Cons shipped to Newbern
& sold at 65 Cents \$ 201.50

Dec. 31 By Cash for the following hands.

| | | | | |
|---|---|--|--------|--------|
| " | " | Port Old Beer. | 55.00 | 55.00 |
| " | " | Linn 75.00 Linn 39.00 Linn 37.50 | | 151.50 |
| " | " | Dick 46.50. Abigail 17.50 Lue 33.50 | | 97.50 |
| " | " | Henry 28.25. Mucke 20.00 | | 48.25 |
| " | " | Monning 10.00 Roxanna 11.00 | | 22.00 |
| " | " | Mucke 19.37. Peter 14.50 | | 33.87 |
| " | " | for hands for cutting wheat | 100.00 | 100.00 |
| " | " | for shearing sheep | 10.00 | 1.00 |
| " | " | 100 ^{lb} Dutch 6.25 & 1/2 ^{lb} sperm salts 10.00 | | 7.25 |
| " | " | 4 double ploughs at 5.50 | | 22.00 |
| " | " | 16 perils at 40 ^c | | 6.40 |
| " | " | 4 long handled shovels at 1.25 | | 5.00 |
| " | " | 4 " " " forks " 10.00 | | 4.00 |
| " | " | 2 Linn shovels at 1.25 | | 2.50 |
| " | " | 1 sacks salt. D. 25. 2 lbs salt at 10.00 | | 5.25 |
| " | " | 15 ^{lb} Blue Patent at 16.00 | | 2.50 |
| " | " | 3 Sperm at 1.50 | | 4.50 |
| " | " | 362 ^{lb} Pork at 20 ^c | | 72.40 |
| " | " | 3 for cotton cards at 1.25 | | 3.75 |
| " | " | 1 Sarge Nitro \$40.00 | | 40.00 |
| " | " | To amt. for fuel & Lops. Lops in forming | | 393.17 |

~~594.67~~
~~281.50~~
393.17
594.67

1866.

July 7. To amt of Lops in this farm for the year 1865 \$ 393 17

| | | | |
|---------|--|------|--------|
| July 11 | To 3 cows. 1 Bull & 5 yearling Eithin-
ated w weight 2600 ^{lb} at 6 ^c | | 170.00 |
| " | 24 ^{lb} Nails at 8 ^c | 2.00 | |
| " | Cash for Buy for driving cattle up | 1.10 | |
| " | By Way sold Linn & Linn for \$57.50 | | 37.50 |
| " | " 1 old steer sold Linn for | | 15.00 |
| " | " 1 grind stone & 1 for pot Stillness. | | |
| " | To 100 ^{lb} Pork at 10 ^c | | 100.00 |

| | | | |
|----------|---|-----------------|--------|
| 1866 | By Amh Boat from red pump 150. | | |
| July 20 | To 1 side upper cotton for tops | 6 00 | |
| March 18 | " 4 Amh spades | | |
| | " 4 seedling Hoes | | |
| May 29 | " 40 Bonds Am furnished 4 | | |
| | Lin of John for him feed to date | | |
| | By 800 lbs Corn sold 4 | | |
| | V. A. Asher at 70¢ per bus | | 560 00 |
| Augt 14 | " 191 bus Wheat shipped to Norfolk at 245. | | |
| Oct 17 | " 10 b. Blue stone at 17. | 1 70 | |
| Dec 4 | By 100 bus Corn at 70. | | 70 00 |
| | 13 To Cash for Charles & Tom for detaching | 13 00 | |
| | 17 " 1590 th Cotton Rec. from Lin & John 1 st 3 | | |
| | " Cash for picking out Lin & John Cotton | 19 65 | |
| x | 18 " 260th Cotton Rec. from David Denton | | |
| | 260th Cotton " " " " | | |
| | " Cash for picking out David Denton | 8 80 | |
| | 1735th Cotton Rec. from David Denton | 3 50 | |
| | " Cash for picking out Cotton | 24 08 | |
| | 31 " Cash for Major Whittemore for Company | | |
| | Proch. 2000. | | 100 00 |
| March 30 | " Cash for Lin for detaching 217 b. Corn | | |
| | at 40¢ per bush | 86 80 | |
| | By 217 Bonds Am sold 22 Bonds at 40¢ | | 868 00 |
| | To for Capt. Whipple for Smith's Spade | 6 00 | |
| May 6 | " 31 st Nails at 10 | | |
| | " 30 bus Cotton seed — 50. | 15 00 | |
| Augt 24 | By Cash Wheat shipped | | 215 94 |
| | for upper of | 3 61 | |
| | Freight on rails | 20 00 | |
| Dec 23 | " 212 bus Corn sold 28 wood | | 272 00 |
| Jan 3 | To Cash for shipping corn | 23 00 | |
| July 4 | " 20 th Nails at 10 | 2 00 | |
| March 15 | " 25 th Nails — | | 364 50 |
| July 30 | " 486 bus Corn at 75 | | |
| | To for in getting of Corn | 38 80 | |

Poplar Plains Farm

\$ 909 00 / \$ 900 62

1865. Anti page page 148.

Dec 31 By 16 Double Home plow joints at 40^c 640
 P Peter for Repairs Wagon 2 00
909 00 / 909 00

1866

July 15 By 37 1/2 tons of Corn to John White.
 " " 12 " " do " Anthony Schuster.
 " " 12 " " do " Major Schuster.
 " " 2 " " do Louis Schuster.
 19 " Anthony the Blacksmith 15 cows & sheeps 25 00
 " Anthony the Carpenter 15 cows 15 00
 " Major for one cow 15 00
 " Louis " " cow + 9 pigs 18 00
 " Merce " " cow 10 00
 " Taylor " " cow 12 00
 " To bank for Miller Morris for work 5 00
 " " 2 Bunde of Linn 7 50
 " By Cattle estimated to be 1600th Beef 6^c 96 00
 " 2 Waggons + Wares, Beland at 175 00 175 00
 " To 412th Perk. Louis had 329th at 10^c 74 10
 " Anthony had 412. Lin. Davis 111. at 10^c 52 30
 " Peter + Anthony 772. Taylor 107. 82 90
 " Mayles 74. Old Lin 65. Plantation 788. 10 92 70
 29 " for Shadrac Bone for Drum work 3 75 3 75
 Feb 7 " Plough Linn for Peter 1 25 1 25
 March 3 " 1 for Plough Chain for Peter 1 25 1 25
 By 841 bushels Corn at 75^c 630 75
 To P Miller Morris for Drum work 9 25 9 25
 8 " Aunt Anthony's Bell for Smith work 20 00 20 00
 " bank for Wagon for shelling Corn. 22 25 22 25
 10 " Paid Peter for Wagoning of Carpenter work 10 00 10 00
 Apr 30 " 4 plows at 4 25 12 pts at 25^c 20 00 20 00
 " Smith work for April 6 50 6 50
 May 16 " 3 Hens 20 3. 5^c each 2 62 2 62

| 1866 | | Am't Brought forward | |
|----------|---|----------------------|---------|
| June 20 | To Sunday Smith for cutting wheat | 80 | 00 |
| Oct 1 | " Settlement with Mrs White for | | |
| | " Am't for hands put cutting out wheat | 60 | 00 |
| | By Am't of 50 per bus wheat | | |
| | Taken to same | | |
| | " 100 bus wheat wheat | | |
| | 91 " White left to same | | |
| 17 | To 15-6 Blue Stone at 17 | | |
| Nov 23 | " Smith Bill for June | 10 | 35 |
| | " Do & Perry ditto | 91 | 25 |
| | " Smith Bill " August | 6 | 25 |
| Dec 13 | " for Hands for getting corn | 25 | 00 |
| | " Sunday Smith bills | 3 | 00 |
| | " Cash for picking out Ruthenys | | |
| | cotton belonging to the estate 3532 | 44 | 15 |
| | " 3179 th cotton Rec from Ruthenys | | |
| 14 | " Cash for picking Major Cotton | | |
| | " 1343 th cotton Rec from Major & Leitch | | |
| | " Cash for picking out Leitch Cotton | 9 | 32 |
| | " Cash for picking out Thompson Cotton | 10 | 00 |
| | " 720 th cotton Rec from Thompson | | |
| 17 | " 401 th cotton " " John White | | |
| | 1590 th cotton Rec from John White | | |
| | " Cash for picking out John White cotton | 19 | 65 |
| 19 | " Cotton from Peter Bleck " " | 19 | 65 |
| March 25 | To 32 th " | | |
| Am't 12 | By 2255 bus Corn at 10/- | | 2255 00 |
| | To Express on above | 200 | 00 |
| | " for Ed for ditching 500 Scotch Cops at 1100 | 16 | 00 |
| | " Cash for 2000 Corn at 2500 | 75 | 00 |
| | " Lieke Ball & Henry for 1450 | 14 | 25 |
| | " Peter King, Ed. Colburn, Ed. Chaney | 50 | 00 |
| | " Irish Lead & Wash | 30 | 00 |
| | " Lupton 800 Thmp 800 | 16 | 00 |
| | " Major & Thompson 400 | 4 | 00 |
| | Condit to be 259 | | |

Ben Johnston & Anthony Johnston
 1866. "Body Farm" Sr. Cr.

| | | | | |
|---------|---|---------|---------------|---------------|
| July 1 | To 1 sack round alum sold | \$3.25 | \$ 3.25 | |
| | " 4 bar Come sold at 90° | | 3.60 | |
| " | " 2000 ^{lbs} Pork at 10° | | 200.00 | |
| " | " 26 bags. seeds & pigs for the lot | \$25.00 | 75.00 | |
| June 7 | " 40 Bunch of Corn at 3.00 | | 120.00 | |
| 11 | " 1/2 bush to Cut Wheat | \$25.00 | 25.00 | |
| Sept 17 | By amt for Licor | \$5.50 | | |
| " | " " Edmund | 4.25 | | |
| " | " " George | 2.50 | | 10.25 |
| " | " 130 ^{lbs} of Curb. Lard to cut the | 14.75 | | 14.75 |
| Oct 17 | To 12 ^{bu} Blue Nutrial at 17° | | 2.04 | |
| Dec 18 | By 1927 ^{lb} cotton | | | 115.62 |
| | By amt allowed for picking cot. | | | 24.08 |
| 28 | " 2000 ^{lb} Pork at 10° | | | 200.00 |
| | " 180 ^{lb} Pork " | | | 14.40 |
| 29 | To Cash on op of Cotton | | 50.00 | |
| Aug 5 | " Cash for in the bill for the Aug | | 65.62 | |
| | " Cash loaned on op | | 10.00 | |
| | By 6 ^{bu} Blue Nutrial at 17. | | | 1.02 |
| | " 20 bunch Corn for the use of 2 horses | | | 60.00 |
| | " Balance ap 1866 unpaid | | | 114.39 |
| | | | <u>554.51</u> | <u>554.51</u> |

1867

| | | | |
|----------------------|---|----------|--------------------|
| July 5 | To Balance ap 1866, but to ap 1867, | \$114.39 | |
| " | " Flat seed No. 600 | | |
| 8 th July | To 1/2 pr chimney & sumptuous at 125. | | 11.25 |
| | To 1/2 pr Honors & Toys at 25. 2 single Honors at 20/- | | 6.75 |
| " | " 4 double sumptuous 10/- 6 Clergy vices 15/- | | 2.50 |
| " | " 4 spades 40/- 3 Pitch forks 20/- | | 6.00 |
| " | " 3 Long handled shovels 2.25, 1 Lot bedding vices 50/- | | 7.25 |
| " | " 1 pr Iron Wedge 10/- 8 Double Bits 10/- | | 2.00 |
| " | " 2 No 23 Plows 80/- 3 single Plows 50/- | | 13.00 |
| " | " 1 Mare Mule called May Jane | | 100.00 |
| " | " 1 Horse Mule " George | | 62.50 |
| | | | <u>325.64</u> |
| | | | Comit to base 237. |

James Johnston & John Johnston Jr Co
"Salem Farm."
1866.

| | | | |
|--------|---|-----------|-----------|
| July 1 | To 1000 ^{lb} pork at 10 ^c | 100 00 | |
| 11 | " 14 Head of Hogs | 27 50 | |
| | " hold over | 15 00 | |
| May 29 | " 26 Barrels Corn Lard at \$3.00 | 78 00 | |
| | " 4 Barrels Scant to Mill at 300 | 12 00 | |
| | " 16 Barrels & 4 bis shelled at 300 | 50 40 | |
| Oct 17 | " 16 ^{1/2} Bbls Flour at 17 ^c | 2 80 | |
| Dec 1 | " Cash Lard at \$10.00 | 10 00 | |
| 17 | By Cash allowed for picking out cotton | | 19 65 |
| | amt Cotton Credit 1766. | | 108 16 |
| | By amt allowed for delivng corn | | 8 00 |
| | To one cow | 18 00 | |
| | " Lard 30 ^c , Lard 30 ^c , Dicks 30 ^c in 2 ^d | 12 00 | |
| | By Bk on draft (20 ^c bks) paid | | 36 00 |
| | By 46 ^{1/2} Bbls to bollm of at 30 ^c | | 140 40 |
| | " 1000 ^{lb} Pork put down at 10 ^c | | 100 00 |
| | | \$ 319 10 | 412 21 |
| | To Cash for grain in full for cotton | 93 11 | |
| | | \$ 412 21 | \$ 412 21 |

1867.

| | | | |
|--------|--|-----------|--------|
| July 4 | To 1000 ^{lb} put down by ap 1867. | 100 00 | |
| | " 46 ^{1/2} Bbls Corn by ap 1867. | 140 40 | |
| 23 | " Cash Lard Lard this day | 10 00 | |
| | By amt allowed for in ap 1867 | | 120 00 |
| | " Cash for 6 bbls & 4 bis corn at 300 | | 20 40 |
| | | | 100 00 |
| | | \$ 250 40 | 250 40 |

1867.

| | | | |
|-----------------|---|--------|--|
| March 30 | To amt due for 1000 ^{lb} Pork at 10 ^c | 100 00 | |
| | " due by John for Cash Lard | 10 00 | |
| 8 th | July 7 th for true chains & swinglebars at \$1.25 | 8 75 | |
| | To 7 th for Hams \$1.75. 4 spades 60 ^c | 7 75 | |
| | " 2 double swinglebars 50 ^c . 48 shovels 30 ^c | 3 50 | |
| | " 2 more forks at 75 ^c | 1 50 | |
| | Corned to base 238. | 131 50 | |

Booby Farm Dr Cr.

1866. from page 149.

| | | | |
|----------------------|---|-----------|--------|
| July 1 st | By amt to credit of this farm for 1865 | \$ 538 45 | |
| 10 | To 3 cows & calves of 4 yearlings
Estimated to weigh 1200 ^{lbs} at 6 ^c . | 72 00 | |
| 15 | By 135 bushels of white wheat at 10 ^c | 135 00 | |
| " | 12 " " Red " 80 ^c | 960 | |
| " | 26 Hogs sold Ben & Anthony for 7500 | 75 00 | |
| | To 2000 ^{lbs} Pork at 10 ^c sold Ben & Anthony | 200 00. | |
| 20 | " 3 pr Lugs at 50 ^c . | 1 50. | |
| March 3 | By 969 bushels Corn at 75 ^c | 726 75 | |
| 10 | To Cash for shelling & deliv'ing corn | 22 25 | |
| April 30 | " 3 plows at 4 25 | 13 75 | |
| " | 10 pairs of " at 25 ^c | 2 50 | |
| " | 3 horses at 75 ^c | 2 25 | |
| August 11 | " 40 ^{lb} nails at 10 ^c | 4 00 | |
| " | " pr King for breaking dirt | 3 00 | |
| " | " pr Jacob for shingling house | 1 50 | |
| " | " 10 ^{lb} Ben furnished King at 16 ^c /3 | 2 66 | |
| 14 | By 120 lbs Wheat shipped to Norfolk at 245 | 304 00 | |
| Sept 22 | To pr King for churning | 20 25 | |
| " | " pr Jacob " do | 20 70 | |
| " | " pr Anthony for shingling house | 2 25 | |
| 30 | " pr Ed for churning | 11 70 | |
| Oct 17 | " 12 ^{lb} Blue Stone at 17 ^c | 2 04 | |
| Dec 28 | By 2180 ^{lb} Pork at 8 ^c | | |
| 18 | " 260 ^{lb} Cotton Red from Daniel Crater
To Cash for picking out some. | 3 50 | |
| " | " 1735 ^{lb} Cotton Red from Ben & Anthony
Cash for picking out the same | 24 08 | |
| March 12 | " pr Clark for mowing | 1 00 | |
| 25 | " 82 ^{lb} nails at 10 ^c | 3 20 | |
| April 1 | By 1162 ^{lb} Corn sold to 22 rd Army at 80 ^c | 930 20 | |
| | To pr for shelling out corn | 50 00 | |
| " | " 2 ^{pr} for shelling corn 2 day to Cash | 24 00 | |
| August 24 | By Wheat shipped to Norfolk
To Cash - Corn to Ben 25 ^c | 8 00 | 180 78 |

John White Dr Cr.

1864

Aug 1 By 50 Bunches of Corn shipped to Wilmington 50
 15 To 37 1/2 Bunches of Corn returned 50

 July 1 To 5 bunches Corn returned
 Dec 1 By 5 Bunches Corn returned
 5 To fifteen dollars owed \$ 15 00
 17 " Cash on of 39 22
 Mr Belline due Mr White for cotton 20 00
 By 1237^{cs} cotton at 6c. \$ 74 22 \$ 74 22

1866

Dec 17 By bolline due Mr White for cotton \$ 20 00
 Aug 4 To 1/2 cheese bought in Norfolk \$ 6 04
 " 10^{cs} Blue slate at 17. 1 70
 " 1 Ctn Potatoes 63
 " Cash in full for above 11 63
\$ 20 00 \$ 20 00

1867

June 17 To 1 mutton \$ 2 50 \$ 2 50

Isaac Johnston Dr. Cr.

1866.

July 11 To 1 Plug Tobacco 75
 July 6 By Cutting out in full 75

Moses Johnston Dr. Cr.

1868. Amt from page 15-9 \$ 5.00 \$ 1.50

July 18 " Agreed to look until 18th March for
 " for \$5.00 - (time up 18th March)
 18th " look for man 2.00
 10th " Paid 1 bu meal. 15th " Paid 1/2 bu meal 7.00 \$ 7.70

Made 7 To 1/2 bu meal 50^c Secods 50^c 1.00
 19 " Order for 4 bu Corn - 4.00
 25 " 1/2 bu meal 50
 Apl 2 " look on a/c 1.50
 Nov 19 By two weeks turning up Corn 2.00

Deed

Moses Johnston Dr Cr.

1866.

| | | | | |
|---------|--|---------|-------|-------|
| July 19 | To 1 son - | \$10.00 | 10 00 | |
| | By Anthony Johnston | \$10.00 | | 10 00 |
| Aug 18 | To Cash for Beef | | 1 00 | |
| 17 | " 5 bu Corn for Mr. White 75 ^c | | 3 75 | |
| Apr. 12 | " 2 plugs Tobacco at 62 ^c | | 1 25 | |
| 27 | " One dollar 10 ^c | | 1 00 | |
| May 16 | " 1 Plug Tobacco | | 63 | |
| 28 | " 1 Plug Tobacco | | 62 | |
| June 16 | " Cash on acf | | 5 00 | |
| | Com 5 bushels Mr. White | | 3 75 | |
| " | 1 bushel 10 ^c | | 1 00 | |
| 26 | " 1 Plug Tobacco | | 63 | |
| July 3 | " Cash on acf \$1.25 | | 1 25 | |
| 18 | " 1 Plug Tobacco | | 50 | |
| Aug 4 | " Cash on acf 50 ^c | | 5 00 | |
| 11 | " Cash for down 30 ^c | | 3 00 | |
| Sept 18 | " Dr. Clark for Linn | | 25 | |
| " | 1 Plug Tobacco | | 50 | |
| Oct 25 | " 1 Plug Tobacco | | 50 | |
| Nov 6 | " 1 Plug Tobacco with Cash \$50 ^c | | 5 50 | 35 43 |
| Dec 28 | " 133 ^{lb} Pork - at | | | |
| 29 | " Cash in full \$15.00 | | 14 88 | |
| | By 12 bu. Cash for \$50.00 | | 50 00 | 50 00 |
| 1866 | | | | |
| Dec 29 | To 133 ^{lb} Pork at 10 ^c | \$ | 13 30 | |
| Jan 19 | " 1 Plug Tobacco | | 80 | |
| May 19 | " 5 bu Corn at 10 ^c | | 5 00 | |
| June 26 | By one days work in out patch | | | 75 |
| Aug 31 | " " " in Road | | | 50 |
| | To 10 bu Tobacco | | 50 | |
| Oct 19 | By spreading detritus | | | 5 00 |
| Dec 23 | To 5 bu Corn \$5.00 | | 5 00 | |
| | By 3 days work - | | | 1 50 |

Taylor & Johnston Dr Br.

1866.

| | | | | |
|---------|---------------------------------------|------|----------|----------|
| July 19 | To 1 sou \$12.00 | | \$ 12 00 | |
| Apr 13 | To 2 Lbs Corn in the ear | | | |
| May 16 | To 2 Lbs Corn in the ear | | | |
| July 6 | Pay 1/2 days cutting cotton at \$1.50 | | | 2.25 |
| | " 500 Reels at 50¢ each for 14 hrs | | | 2.50 |
| Aug 31 | To 5 lbs Corn at 10¢ | | 5.00 | |
| Dec 11 | Pay 118 ⁰⁰ Cotton | 118. | | |
| | " 1/4 off for Rent | 29 | | |
| | " 1/4 off for self | 31 | | |
| | " 1/4 off for self | 48 | | |
| | " 1/4 off for self | 3 | | 2.04 |
| | | | 17 00 | 6 29 |
| | By Balance due on ac | | | 10 71 |
| | | | \$ 17 00 | \$ 17 00 |

1868.

| | | | | |
|----------|----------------------------------|--|----------|-------|
| July 1 | To Balance due on ac | | \$ 10 71 | |
| May | To 1 Bushel corn | | 6 00 | 0.00 |
| Nov 19 | By delivery of Corn | | | 6 00 |
| | " gathering Corn 2 days | | | 1 50 |
| Apr 20 | To fish 50 | | 50 | |
| March 18 | " 2 lbs flat seed for self & ded | | | |
| Apr 14 | " 12 1/2 lbs Corn at 80¢ | | 10 00 | |
| May 5 | " 1000 Hearnings 8¢ per | | 8 50 | |
| June 18 | " Order on Mr. White for Corn | | 0 00 | 5 95 |
| | " 1/4 off for fish | | 2 50 | |
| | By 28 lbs other at 8¢ | | | 2.24 |
| July 3 | " 100 ⁰⁰ seed collect | | | 3 00 |
| May 4 | " 6 lbs seed money | | | 3 33 |
| | To 5 lbs Corn at 70¢ | | 3 50 | |
| | | | 48 71 | 27 02 |

Josiah Johnston Sr Cr.

1866

| | | | |
|----------------------|--|------------------|---------------|
| July 29 | To amt brot from page 121. | 38 90 | |
| | " 1 sew & 9 pigs \$18.00. | 18 00 | |
| March 16 | " 15 bush in Mr White - | 9 00 | |
| April 12 | " 3 bis shelled corn | 1 80 | |
| May 4 | " Cash loaned. | 5 00 | |
| June 16 | " 10 Lbs in the cor - 2-1/2 bbls | 7 50 | |
| June 5 | " 4 Lbs yellow Corn - 8 lbs | 4 80 | |
| July 21 | " order on Mr White for 1 bbl Corn | 3 00 | |
| July 29 | " 6 Lbs corn for Mr Perry | 4 50 | |
| August 6 | " 11 bis shelled corn 2-1/2 | 6 60 | |
| August 6 | " 27 th Bacon at 18 ^{cts} | 5 06 | |
| August 14 | " Cash on of \$8.00 | 8 00 | |
| Oct 27 | By 184 Bands holder 570 ^{cts} at 50 ^{cts} | | 2 85 |
| Nov 2 | To Cash loaned 50 ^{cts} | 5 00 | |
| | " 10 Lbs omitted in June 2-1/2 | 7 50 | |
| December 14 | By amt allowed to feed one Mule for six months 6. bbls. | | 18 00 |
| | " Balance due the Estate 19 bbls 4. p. lbs at. | | 32 70 |
| December 14 | " 746 ^{cts} Cotton at 7 ^{cts} | | 52 22 |
| | " Amt allowed for picking out | | 9 32 |
| | By Balance of 4 this date | | 9 57 |
| 1866 | | <u>\$ 124.66</u> | <u>124.66</u> |
| Dec 14 | To amt due brot down this day | 9 57 | |
| March 14 | " 100 ^{cts} Pork at 9 ^{cts} | 9 00 | |
| 8 th July | 2 Plovers 20 ^{cts} - 2 W. Geese 50 ^{cts} - | 12 00 | |
| | To 1/2 hr Zinc chains 125 ^{cts} 1/2 hr Horn 25 ^{cts} | 1 50 | |
| | " 1 scoble sumpter 25 ^{cts} 1 P. d. p. 10 ^{cts} | 1 25 | |
| | " 1 More Mule \$130. | 130 00 | |
| June 8 | " Cash to pay for feed | 5 00 | |
| July 18 | " 10 bis Corn at 10 ^{cts} | 10 00 | |
| August 21 | By Cash on of 50 ^{cts} | | 5 00 |
| | " 10 bis White Wheat at 20 ^{cts} | | 2 00 |
| | To 7 1/2 bis Corn at 10 ^{cts} | 7 50 | |
| | amt brot from page 258. | 185 82 | 25 00 |

Abby Hollowell Dr Br

1866

| | | | |
|-----------|--|-----------------|-----------------|
| July 25 | To 1/2 bu meal | 40 | |
| 27 | " 1 bu salt | 1 50 | |
| July 9 | " 10 1/2 lb Collins at 33 1/2 | 3 50 | |
| 25 | " 50 lb Pork at 15 | 7 50 | |
| March 2 | " book for Lumber for Lumber | 10 00 | |
| 8 | " book for Black Cotton | 5 00 | |
| 22 | " 6 3/4 " Lard | 50 | |
| | Let one day Ellen building and one day to that for dinner | | |
| June 13 | " 23 lb Corn flour at 3 1/2 | 1 00 | |
| Augt 11 | " 6 lb wool at 33 1/2 | 2 00 | |
| 14 | " Lard on of | 10 00 | |
| Sept 21 | " 1/2 Lard Lard | 2 00 | |
| | " 5 miles for Lumber for work. | 7 88 | |
| | By Lumber wages to time of his death | | |
| | the 27 th Augt 1866. at 7 1/4 mo | | |
| 29 | To 10 3/4 lb Bacon at 18 3/4 | 2 00 | |
| Dec 8 | To Lard in full | 35 62 | |
| | | 78.90 | |
| | By Mending Cows to Mrs. at 150 | | |
| | " Amt for on Petitioner | | 9 00 |
| | | | 3 90 |
| | | <u>\$ 78.90</u> | <u>\$ 78.90</u> |
| Dec. 8 | By balance due for time of Petitioner to B. M. Dec. 1866 | | \$ 21 10 |
| July 4 | To Lard in full for Petitioner | | <u>\$ 21 10</u> |
| 1867 | | | |
| Apr. 25 | To 13 lb Lard at 10 | | \$ 1 30 |
| May 2 | 3 lb Meats at 10 | | 30 |
| | 1/2 bushel of Meal. | | 50. |
| August 15 | To Cash | | 5.00. |
| Sept 24 | " Paid for fish | | 25 |
| 25 | " 6 3/4 " Lard | | 1 12 |
| Oct 2 | " Cash on of \$10 00 | | 10 00 |
| 3 | " 4 lb Cotton | | 1 50 |
| 5 | " 6 lb wool at 25 | | 1 50 |
| | Amt to here 250 | | <u>\$ 20 97</u> |

Indebted Dr to Tax

| | | | |
|--------|------------------------------|---------|------|
| Charge | Joseph Hollowell | \$ 3 00 | 3 00 |
| Charge | David Hollowell | 3 00 | 3 00 |
| Charge | Aaron Hollowell | 3 00 | 3 00 |
| Charge | Anthony Johnston Block Smith | 3 00 | 3 00 |
| Charge | Thompson Johnston | 3 00 | 3 00 |
| | Adams Peck | 3 00 | |
| Paid | Barr Johnston | 3 00 | 3 00 |
| Paid | Anthony Johnston | 3 00 | 3 00 |
| Paid | Henry Johnston | 3 00 | 3 00 |
| Paid | Jacob Johnston | 3 00 | 3 00 |
| Paid | Ed Johnston | 3 00 | 3 00 |
| Paid | James Johnston | 3 00 | 3 00 |
| Paid | John Johnston | 3 00 | 3 00 |
| Paid | John Johnston | 3 00 | 3 00 |
| Paid | John Johnston | 3 00 | 3 00 |
| Paid | John Johnston | 3 00 | 3 00 |
| Paid | John Johnston | 3 00 | 3 00 |
| Charge | Samuel Johnston | 3 00 | 3 00 |
| Charge | Merim Johnston | 3 00 | 3 00 |
| Paid | Eli Waller | 3 00 | 3 00 |
| Charge | Anthony Johnston | 3 00 | 3 00 |

1864
 Allowance asc. for Emory, 1866.

| | | | | | | | | | | | |
|--------------|---|-----|------|-----|-----|----------|-----|-----|-------|------------------|---------|
| Loc | 1 | bro | meat | 1/2 | but | Molasses | 1/2 | but | Flour | 16 ⁰⁰ | Perish. |
| Devis | 1 | " | do | 1/2 | " | " | 1/2 | " | do | 16 | " |
| Tom | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Little Peter | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 12 | do |
| Asen | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Reclus | 2 | " | do | 1 | " | do | 1 | " | do | 32 | do |
| Cherry | 1 | " | do | 1/2 | " | do | 1 | " | Flour | 12 | do |
| Elyse | 1 | " | do | 1/2 | " | do | 2 | " | do | 14 | do |
| Peter | 3 | " | do | 1 | " | do | 2 | " | do | 16 | do |
| Henry | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |

Allowance for February 1866.

| | | | | | | | | | | | |
|--------------|-----|-----|------|-----|-----|----------|-----------------|-------|------------------|---------|----|
| Peter | 3 | bro | meat | 1 | but | Molasses | 8 ⁰⁰ | Flour | 16 ⁰⁰ | Perish. | |
| Loc | 1 | " | do | 1/2 | " | do | 1/2 | but | do | 16 | do |
| Devis | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Asen | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Lin | 1 | " | do | 1/2 | " | do | 1/2 | " | do | - | |
| Tom | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Little Peter | 3/4 | " | do | 1/2 | " | do | 1/2 | " | do | 12 | do |
| Henry | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Morgan | 1 | " | do | 1/2 | " | do | 1/2 | " | do | 16 | do |
| Cherry | 1 | " | do | - | - | - | 1 | " | do | 12 | do |
| George | 1 | " | do | 1/2 | " | do | 1/2 | " | " | 16 | do |

24th Feb

| | | | | | | | | | | | |
|--------------|-----|-----|------|-----|-----|----------|-----|-----|-------|----|---------|
| Peter | 3 | bro | Meat | 3 | but | Molasses | 2 | but | Flour | 17 | Perish. |
| Loc | 1 | bro | Meat | 1/2 | " | do | 1/2 | " | do | 17 | " |
| Devis | 1 | " | " | 1/2 | " | do | 1/2 | " | do | 17 | " |
| Asen | 1 | " | " | 1/2 | " | do | 1/2 | " | do | 16 | " |
| Lin | 1 | " | " | 1/2 | " | do | 1/2 | " | do | | |
| Tom | 1 | " | " | 1/2 | " | do | 1/2 | " | do | 16 | " |
| Little Peter | 3/4 | " | " | 1/2 | " | do | 1/2 | " | do | 14 | " |
| Henry | 1 | " | " | 1/2 | " | do | 1/2 | " | do | 16 | " |
| Henry | 1 | " | " | 1/2 | " | do | 1/2 | " | do | 16 | " |
| Morgan | 1 | " | " | 1/2 | " | do | 1/2 | " | do | 16 | " |
| Cherry | 1 | " | " | 0 | " | 0 | 1 | " | do | 12 | " |

Allowance of 24th March 1866

| | | | | | | | | | | | | | |
|--------|-----|---------|-----|-----|----------|---|-----|-------|------------------|------|----|---------|--|
| Peter | 3 | bs meal | 1/2 | bol | Molasses | 3 | lbs | Flour | 20 ⁰⁰ | Perk | 20 | Herring | |
| Joe | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| David | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| Ann | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | | | |
| Sam | 1 | " | 1/2 | " | do | 1 | " | do | | | | | |
| Henry | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | | | |
| Joseph | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | Herring | |
| George | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| Tom | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| Peter | 3/4 | " | 1/2 | " | do | 1 | " | do | 16 | " | 20 | " | |
| Cherry | 1 | " | | | | 1 | " | do | 12 | " | | | |
| Wm | 1 | " | | | | 1 | " | do | 16 | " | | | |
| Wm | 1 | " | | | | 1 | " | do | 16 | " | | | |
| Eli | 1/2 | " | 1/2 | " | " | 1 | " | do | 12 | " | | | |
| " | 1/4 | " | 1/4 | " | " | 1 | " | do | 5 | " | | | |

April 21st 1866

| | | | | | | | | | | | | | |
|--------|-----|---------|-----|-----|----------|---|-----|-------|----|------|----|---------|--|
| Peter | 3 | bs meal | 1/2 | bol | Molasses | 3 | lbs | Flour | 20 | Perk | 20 | Herring | |
| Joe | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| David | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| Ann | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | | | |
| Ed Sam | 1 | " | 1/2 | " | do | 1 | " | do | 16 | " | 10 | " | |
| Henry | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | | | |
| Joseph | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 10 | " | |
| George | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| Tom | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | 20 | " | |
| Peter | 3/4 | " | 1/2 | " | do | 1 | " | do | 12 | " | 10 | " | |
| Cherry | 1 | " | | | | 1 | " | do | 12 | " | | | |
| Eli | 1 | " | 1/2 | " | do | 1 | " | do | 20 | " | | | |
| Wm | 1 | " | | | | 1 | " | do | 16 | " | | | |
| Wm | 1 | " | | | | 1 | " | do | 16 | " | | | |
| Ben | 1/4 | " | 1/4 | " | do | 1 | " | do | 8 | " | | | |

May 19th 1866

| | | | | | | | | | | | | |
|-------|---|---------|---|-----|----------|-----|-----|-------|------------------|------|--|--|
| Peter | 3 | bs meal | 1 | bol | Molasses | 2 | lbs | Flour | 20 ⁰⁰ | Perk | | |
| Joe | 1 | " | 1 | " | " | 1/2 | " | " | 20 | " | | |
| David | 1 | " | 1 | " | " | 1/2 | " | " | 20 | " | | |

Allowance asc for May 19th 1866

| | | | | | | | |
|--------|-----------|-----|-----|-----|-----|----|----|
| Henry | 1 bu Meal | 1/2 | 1/2 | 1/2 | 1/2 | 20 | 20 |
| Lucy | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | 20 |
| Tom | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | 20 |
| Peter | 3/4 " | 1/4 | 1/4 | 1/4 | 1/4 | 12 | 12 |
| Ann | 1 " | 1/2 | 1/2 | 1 | 1 | 20 | 20 |
| Jim | 1 " | 1/2 | 1/2 | 1 | 1 | 16 | 16 |
| Cherry | 1 " | 1/2 | 1/2 | 1 | 1 | 12 | 12 |
| Mary | 1 " | 1/2 | 1/2 | 1 | 1 | 20 | 20 |
| Wm | 1 " | 1/2 | 1/2 | 1 | 1 | 16 | 16 |
| Mary | 1 " | 1/2 | 1/2 | 1 | 1 | 16 | 16 |
| Bob | | | | | | 6 | 6 |

Allowance for June 16th 1866

| | | | | | | | |
|--------|-----------|-----|-----|-----|-----|----|----|
| Peter | 3 bu Meal | 1 | 1 | 2 | 2 | 20 | 20 |
| Luc | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | 10 |
| Jim | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | 10 |
| Ben | 1/4 " | 1/4 | 1/4 | 1/2 | 1/2 | 5 | |
| Eli | 1/2 " | 1/2 | 1/2 | 1/2 | 1/2 | 10 | |
| Lucy | 1 " | 1/2 | 1/2 | 1 | 1 | 20 | 20 |
| Tom | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | 10 |
| Peter | 3/4 " | 1/4 | 1/4 | 1/2 | 1/2 | 14 | 10 |
| Ann | 1 " | 1/2 | 1/2 | 1 | 1 | 20 | |
| Jim | 1 " | 1/2 | 1/2 | 1 | 1 | 16 | 16 |
| Henry | 1 " | 1/2 | 1/2 | 1 | 1 | 20 | |
| Mary | 1 " | 1/2 | 1/2 | 1 | 1 | 20 | |
| Wm | 1 " | 1 | 1 | 1 | 1 | | |
| Mary | 1 " | 1 | 1 | 1 | 1 | | |
| Cherry | 1 " | | | 3 | 3 | 32 | |

Allowance for July 14th 1866

| | | | | | | | |
|-------|-----------|-----|-----|-----|-----|----|----|
| Peter | 3 bu Meal | 1 | 1 | 2 | 2 | 20 | 20 |
| Luc | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | |
| Jim | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | |
| Ben | 1/2 " | 1/2 | 1/2 | 1/2 | 1/2 | 10 | |
| Lucy | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | |
| Tom | 1 " | 1/2 | 1/2 | 1/2 | 1/2 | 20 | |
| Peter | 3/4 " | 1/4 | 1/4 | 1/2 | 1/2 | 12 | |

Inventory of the Property on Poplar Plains Farm
May 1865.

127. sheep: 7 cows. 18. 3. year old Heifers 1 yearling Heifer
 1-2. year old stag. 1-4 year old Bull. 3-3 year old steers.
 1-1/2 " steer. 1-1 year old calf. 2 yoke oxen.
 1-Old single work ox. 1 Cow & Cow calf.
 1-White Cow & Bull calf.
 7. Mules in common working order. 2. or Carts.
 2 Waggon & Harness nearly worn out.
 2 Small single horse carts. 2 3 mule carts -
 1 small Waggon "said to be Peter's Waggon".
 1 Smith's Horse Power & Thresher.
 2 Hand shellers "nearly worn out"
 2 Wolf buckets. 2 grain shovels
 8 Large 4 Horse Petersburg ploughs.
 5 double Horse ploughs
 5 single horse wrought - Iron ploughs. "nearly worn out"
 4 small Iron Hides, 3 Corn planters.
 1 Clarke's Corn hand sheller. 2 Wheat fans.
 1 old Wheat Thresher not used. 8000 shingles.
 100 lbs Cut Wheel Timber. 2 large Annous.
 3 Small Annous. 1 Carry Log & Chains.
 1 set Black Smith's Tools. Claimed by Anthony
 as a gift from his late Mother for not going away.
 1 set old Iron. 6 lbs fine wire. 3 in wide - 15 feet long
 6 old. or cut wheels. Tires 5 old or cut wheels.
 1 grind stone. 2 Hand saws. 1 rake saw -
 1 drawing knife. 1 Hand Hatchet. 1 adze.
 1-2 in Auger - 2-1/2 in do 1-1/4 do. 2-1 in do
 1-3/4 Auger 1 set bits no brace. 2-2 in chisels
 1-1 in do. 1-1/2 in do. 1 ps shen iron 3 feet long
 2 + Saws. 2 whip saws. 2 Broad axes.
 1 Hand Hammer. 1-1/4 in chisel. 2-3/4 do
 3 Fine chisels. Small size. 1 good wood screw.
 1 Tinning Lath & 4 Tinning chisels 1/2 in 1/2 in 1/2 - 1 in
 2-1/4 in Gauge & 1-3/4 in do

2 Fine Plains, 2 smothery do, 1 iron syne.
 1 copper edge 1 hammer, 8 old cut wheel Botes
 1 pe carry log Watts, 35 pieces spoke timber
 5 bedding Wires, 3 spades, 3 axes, 1000^l Park.
 6 empty Wregheds, 2 Park bands, 3 Molofus bands
 1 Sand Band, 2 Cooms of Horns, 10 roof Hooks.
 1 Job of Peil, 1 iron without lid, 1 Bird iron.
 1 Hatchet, 1-2 Red iron Pot, 2 large iron Shettles.
 3 Dwingletus, 4 clay irons, 7 pe Low chains.
 7 Biddles, 48 sheets, 11 scurs, 17 pigs, 1 Beer.
 1 pe Bellowses, 800 bu corn, 400 bu old corn 2 year old.
 308 bu wheat, 1000^l fodder, 1 Linder Rutter Machine
 band, 1 Bottom.

Inventory of the property of the Body Farm
May 1865.

- 1 Wagon Harness nearly worn out. 104 cut & yoke
2-3 mule carts. 7 pair tree chains & singletrees.
4 double single trees. 7 mule bits. 1 Clarke Horse Power
1 Clarke Corn Sheller. 1 Pease Wheat Thresher.
2 Wheat Fans. 2 Harrows. 2 grain shovels.
2 Corn Planters. 3 small Harrows. 4 scythes.
6 single ploughs. 6 double do
4-4 mule returning ploughs. 1 old wheat thresher.
1 corn hand sheller. 3 mule horseheads
6 clevis irons.
2 white backed cows. with cow & bull colts.
1 dark cow with bull colt. 1 yoke of oxen.
2-2 year old steers. 1 Red Bull. 1 dry cow -
3 1/2 year old yearling 2 1/2 year old Heifers.
9 mules in very poor condition. 10 weeding hoes
3 long handled shovels. 3 axes.
2 spinning wheels. 4 great wheels
3 pair cotton cards. 1 Sown & Harrow.
1 Wolf Crotch Mower 5 Row Hides
1000^{lb} Pork. 10 Pork barrels. 4 mule barrels
1 mule horsehead. 1 Fierce.
10 sows. 30 pigs 30 shags.
1700 lbs corn. 300 lbs Red Wheat.
3000^{lb} fodder -
1 Indian Rubber Machine Band.

Left in the Body -
1870
July 20 1 Corn Sheller. 1 Hand sheller. 2 Corn planters. 1 grind stone.
2 Fans. 2 old wheat threshers. 2 scythes and a
lot of old ploughs

Inventory of the property on the Solim Farm.
May 1865.

- 1 Bull. 1 yoke oxen -
- 5 cows & calves. 2 small steers. 4 yearlings
- 21 Head of sheep.
- 8 Mules with top. 10 sows. 20 pigs. 500 lbs corn.
- 2000 lb. prairie. 2 Mast Hogsheads. 2 Pork barrel.
- 3 Molasses barrels 1 Molasses Tinner. 1 large kettle.
- 1 Sawn & Unrnf. 2 iron wedges. 17 Cot saw.
- 1 Whip saw. 1 grind stone. 7 weeding Hoes.
- 2 ot carts. 1 carry Log & chains.
- 1 4 Horse Wagon. 1-2 Horse Wagon.
- 2 Tons. 1 Horse Mill. 1 corn sheller.
- 5 single Horse ploughs. 4 Double sumptuous.
- 8 single sumptuous. 1 Pot Balance
- 8 pr Plough chains. 8 Bridle Bits
- 7 heavy irons. 2 Linnin spinning wheels.
- 1 Smiths Small Horse power & thresher.
- 1 stationary ~~stone~~ sheller, Horse Power corn cut.
- 1 Indian Rotten machine Brand.

Remained 1865.

from
March 18 To the above specified directions

Nyles & Johnston Dr Cr.

1866

| | | | | |
|----------|--------------------------------------|-----|-------|-------|
| July 9 | To bank on a/c | 10/ | 1 00 | |
| March 10 | " bank " a/c | 5/ | 5 00 | |
| 17 | " 5 th in Corn at 75 | | 3 75 | |
| April 6 | " bank on a/c | | 1 00 | |
| May 26 | " bank on a/c | | 2 00 | |
| June 16 | " Corn 5 th for Mr. White | | 3 75 | |
| July 3 | " bank on a/c | | 5 00 | |
| Aug 21 | " bank on a/c | | 10 00 | |
| Sept 22 | " bank on a/c | | 10 00 | |
| Dec 7 | " bank on a/c | | 5 00 | 46.50 |
| 28 | " 122 nd Park at | | 0 | |
| 29 | " bank in full | | 3 50 | |
| | By 12 Mr. bank for \$50.00 | | 50 00 | 50 00 |

1866

| | | | | |
|----------|--|--|-------|--|
| Dec 29 | To 122 nd Park at 10 | | 12 20 | |
| Jan 26 | " bank on a/c | | 5 00 | |
| March 9 | " bank on a/c | | 5 00 | |
| April 19 | " bank on a/c | | 10 00 | |
| April 29 | " 100 th Park for blossom (6 Mrs. Mrs) at 67 | | | |
| June 1 | " bank on a/c | | 5 00 | |
| July 5 | " bank 50 | | 50 | |
| Aug 10 | " bank | | 10 00 | |
| Sept 18 | " 10 th Park at 12 | | 1 25 | |
| 28 | " bank on a/c | | 5 00 | |
| Nov 19 | " bank | | 1 00 | |
| Dec 18 | " 79 th Park at 8 ^c . 49.11 ^c | | 6 32 | |

By 12 Mr bank at \$1.00 ————— 49 07
 \$ 49 07 / 49 07

1868

| | | | | |
|----------|------------------------------|--|-------|--|
| Jan 1 | To bank P this mon this day | | 4 00 | |
| July 22 | " bank on this mo | | 5 00 | |
| March 20 | " bank on this mo | | 1 50 | |
| 29 | " bank on a/c | | 3 50 | |
| May 8 | " bank on a/c | | 1 00 | |
| | Corn 1 st for 278 | | 15 00 | |

Peter Hollowell Dr Cr

1866 *Continued from page 100*

| | | | | |
|-------|----|---|--------|--------|
| Feb | 28 | To 1 Plug Tobacco | 63 | |
| March | 12 | " 1 bu potatoes 75 ^c | 75 | |
| | 20 | " 1 Plug Tobacco | 63 | |
| | | " Sent me day Ellen's wedding | | |
| Apr | 21 | " 1 Plug Tobacco | 62 | |
| | | " 50 ^c per 30 ^f | 3 00 | |
| May | 25 | " 1 Plug Tobacco | 63 | |
| | | " Balance of \$500 p. draft | 1 00 | |
| June | 13 | " 2 1/2 bu wheat | 3 50 | |
| July | 3 | " 6 ^{lb} wool at 33 ^c | 2 00 | |
| Aug | 4 | " bank on a/c \$20 00 | 20 00 | |
| Sept | 18 | " 1 Plug Tobacco | 50 | |
| Oct | 17 | " bank on a/c \$20 00 | 20 00 | |
| | | " By 105 Barrels fodder 1437 ^{cts} | | 218 |
| Nov | 1 | " 1 Plug Tobacco | 50 | |
| Dec | 8 | " bank on a/c | 2 00 | |
| | 19 | Tobacco 50 | 50 | |
| | | " wool omitted 5-1/2 ^{lb} wool | 1 37 | |
| | 28 | " 449 ^{lb} Pork at 8 | 35 92 | |
| | 31 | " bank on a/c | 105 00 | |
| | | " bank in full | 3 63 | |
| | | " By 12 Mus work for \$200 00 | | 200 00 |

1867. Began to work Aug 1st for \$225⁰⁰ further gain ~~202 18~~ 202 18

| | | | | |
|-------|----|--|-------|-------|
| July | 29 | To 1 Plug Tobacco | 50 | |
| March | 31 | " 1 Plug Tobacco | 50 | |
| May | 15 | " 1 Plug Tobacco | 50 | |
| | | " 157 ^{lb} Linc hay at 5 ^c April | 3 75 | |
| June | 8 | " 1 Plug Tobacco | 60 | |
| July | 17 | " 2 bu wheat at 20 ^f | 4 00 | |
| Aug | 3 | " bank \$10 00 | 10 00 | |
| Sept | 12 | " To Cash for 25 bu Corn | 25 00 | |
| Sept | 17 | " By return of 19 bu Corn at 11 ^f | | 19 00 |
| Oct | 1 | " 4 ^{lb} wool at 25 ^c | 1 00 | |
| | | Carried over 252 | 4625 | 19 00 |

Expenses For Bay Side

1866

Contd from page 147

| | | | |
|-------|----|---|--------|
| July | 28 | To amt Dr Wm Peck Medical etc | 307 30 |
| | | " Saden seed | 50 |
| | | " Amt & Post Medical etc | 32 50 |
| | | " Cash sent to Wm Whittety | 50 00 |
| | | " " " sent to Wm Holden | 3 00 |
| Month | 3 | " " Dr Sney for dinner | 1 00 |
| | | " " Dr Parker for Abby | 10 00 |
| | 3 | " Dr Willis Martin for dinner book | 10 00 |
| | | " " do do for Magazine " | 13 00 |
| | | " " Repairing girth 40¢ - Knitting pins | 4 10 |
| | | " " " " " " " " | 10 00 |
| | | By amt Recd for 20 lbs Am | |
| | 5 | To Dr Mikite \$ 150. Inventory 100. Candy 30. | 2 30 |
| | | " Bank 37. Itun feed 25. Medicine 10¢ | 1 62 |
| | | " Auburn Hollmull 50¢ - Anthony 50¢ | 10 00 |
| | | " Ellen 1000. Cherry 40¢ | 14 00 |
| | | " Fish 50¢ Mily 75 | 1 25 |
| | 6 | " Old Lin 5.00 Revler 50¢ | 10 00 |
| | | " Cash Dr Thos Marden for note | 80 85 |
| | 8 | " Dr Parker for fodder 5.89 | 5 89 |
| | | " " " " " " " " | 22 25 |
| | | " Cash Dr Abby 50¢ - News 10¢ | 6 00 |
| | 9 | " Irish Dr Perry 45 by spring clothes. | 20 00 |
| | 10 | " Cash Dr for Shelling Birdy corn | 27 25 |
| | | " " " " " " " " | 6 00 |
| | | " " " " " " " " | 10 00 |
| | 11 | " " " " " " " " | 15 00 |
| | | " " " " " " " " | 30 |
| | | By amt Recd from Mr Peck for Cash. | |
| | | " To amt Dr S D Roper for 10 lbs Cat seed | 10 00 |
| | | " Amt Recd friend S & Roper | 30 00 |
| | | " Cash Paid John L. Martin for fall. | 10 00 |
| | 12 | " " " " " " " " | 35 00 |
| | 13 | " Cash Dr Mr Perry for Rabbit of Mr Holden | 15 00 |

154825

40 00

1866

| | | | |
|-------|----|----------------------------------|--------|
| March | 13 | To bank for Margin for work 10/- | 10 00 |
| " | " | " " " " " " " " " " " " | 1 00 |
| " | 14 | " " " " " " " " " " " " | 20 00 |
| " | " | " " " " " " " " " " " " | 5 00 |
| " | 15 | " " " " " " " " " " " " | 50 |
| " | 16 | " " " " " " " " " " " " | 50 |
| " | 17 | " " " " " " " " " " " " | 2 25 |
| " | " | " " " " " " " " " " " " | 17 75 |
| " | 20 | " " " " " " " " " " " " | 4 00 |
| " | " | " " " " " " " " " " " " | 2 00 |
| " | 28 | " " " " " " " " " " " " | 27 00 |
| " | " | " " " " " " " " " " " " | 25 |
| " | " | " " " " " " " " " " " " | 30 00 |
| " | " | " " " " " " " " " " " " | 1 25 |
| Apr. | 2 | " " " " " " " " " " " " | 4 00 |
| " | 3 | " " " " " " " " " " " " | 18 25 |
| " | " | " " " " " " " " " " " " | 5 50 |
| " | 5 | " " " " " " " " " " " " | 8 00 |
| " | " | " " " " " " " " " " " " | 18 45 |
| " | 10 | " " " " " " " " " " " " | 17 00 |
| " | " | " " " " " " " " " " " " | 20 00 |
| " | 14 | " " " " " " " " " " " " | 25 00 |
| " | " | " " " " " " " " " " " " | 20 00 |
| " | " | " " " " " " " " " " " " | 5 00 |
| " | " | " " " " " " " " " " " " | 1 80 |
| " | " | " " " " " " " " " " " " | 1 50 |
| " | 17 | " " " " " " " " " " " " | 2 00 |
| " | 18 | " " " " " " " " " " " " | 5 00 |
| " | " | " " " " " " " " " " " " | 3 50 |
| " | " | " " " " " " " " " " " " | 300 00 |
| " | 19 | " " " " " " " " " " " " | 7 00 |
| " | 21 | " " " " " " " " " " " " | 5 00 |
| " | " | " " " " " " " " " " " " | 5 30 |
| Apr. | 23 | " " " " " " " " " " " " | 35 00 |

Inventory of Property Belong to the Estate of Joseph Hollowell &c. June 14th 1864.

- 1 Dark Bay Horse named Allen, 1 Horse Mule Sins
 1 Small Mule Sidney, 11 Black cows, 1 Yellow cow.
 1 pr Horse cut wheels, 3 pr Ox cut wheels, 1 Corn log with chain
 1 Old Conriage, 1 set Black Smiths Tools, 1 Bread & c.
 1 adze, 2 planes, 1 Auger, 2 Wolf tooth means.
 1 Wheat fan, 1 Large Henrow 15 small Henrow.
 140 bu Gum 18 bu do. 8 Malaga Hopsheads
 2 Small Hopsheads, 150 bu Pot, 1250 bu Pot.
 1 Corn Cradle, 1 Hand Mill, 1 pr steel ynds.
 1 Sawn & Humped with Sledge, Wiping bar & mill wheel
 1 Wolf tooth wood hoops, 12 in Round Lob.
 1 Tin Sord Band, 1 setting tray, 2 spiders
 2 small vrens, 1 skillet - 2 quadders, 1 pr Waffle Irons.
 1 Tea Kettle 2 pr Oct Hooks, 1 Pot Lound, 1 Bread Tray
 1 soap stand 2 salt Hopsheads, 2 Glen Lits
 1 Yellow Murren, 1 yent do, 1 Wood Kitchen Table.
 1 small Table for water bucket.
 1 small Sugar & coffee Loh 1 Malaga barrel.
 1 Tinny barrel, 1 3 gal demijohn 1 same Lob.
 1 Broken Table, 1 gun bench, 4 chests.
 2 Walnut Tables, 1 small Side Table
 1 small round table, 1 Pew & Bench case
 1 dry cane bottomed chair, 1 side Band,
 1 small cane bottomed Rucking chair -
 1-8-day clock, 12. desert-silver Spoons
 6 Table Silver Spoons, 6 Silver Tea Spoons, 1 Tin furnished
 1, Tin Coffee box, 6. Feather bed's, 2, Walnut-Cottage bed
 1. Mirror "small", 1 Large Mirror, 3 Small Tables.
 1 Wash stand, 1 Sofa, 1 Small desk.
 9 Bed quilts & Comforts, & 3 Home made Counterpane
 3 Maple Bedsteads, 5 Breakfast-knives & 2 forks.
 1 Steel, 3 Small iron waiters, 1 Large Iron waiter.
 1 Hair Trunk, 1 Tin Trumpet, 1 Meat-axe.

1. Medicine chest. 2 Butcher knives
 1 Hand vice. 2 Sauce pans, 2 Yellow bowls.
 1 Little cup tub. 1 Tin Sugar box
 1 Gallon jar, 6 Empty Flour barrels
 1 2 Gallon Stone jar. 1 Small cooler.
 1 Beaufut. 1, X cut-Saw. 1 Whisk
 1 Pocket compass. 1 Spring horse Whetstone.
 2 Hussar Lancets. 2 Wooden waiters.
 1. Basin & Crock 1 pr Snuffers
 2 Brass candle sticks 3 Glass decanters.
 1 Fancy Cup & Saucer. 1 Large glass tumbler
 1. Mille pitcher 1 Claw Hammer.
 1. 2 Horse Waggon, 1 sett Halbard
 2 Large Iron Pottles. 1 Case with fancy bottles
 1 Homney mortar & pestle,

Ellen

Jr. Cr.

1866

| | | | | |
|-------|----|----------------------------------|-----------------|-----------------|
| March | 5 | To Cash on ac for wedding | \$ 10 00 | |
| July | 3 | " Cash on ac | 10 00 | |
| Sept | 15 | " Cash on ac | 5 00 | |
| Oct | 13 | " 4 1/2% Bond | 1 00 | |
| Nov | 1 | " Cash on ac \$10.00 | 10 00 | |
| Dec | 1 | By 11 Month wages at 50¢ per mo. | | 55 00 |
| | 3 | To Cash given to Memphis gas | 19 00 | 19 00 |
| | | | <u>\$ 55 00</u> | <u>\$ 55 00</u> |

1867

| | | | | |
|------|----|-----------------------------|----------------|----------------|
| Sept | 24 | To pd for fish | 25 | |
| Oct | 5 | " Cash | 1 00 | |
| | 14 | " Cash for work | 5 00 | |
| | | By Balance in Ellen's place | | 6 25 |
| | | | <u>\$ 6 25</u> | <u>\$ 6 25</u> |

Josiah M Perry Dr Cr.

1866

| | | | |
|----------|----------------------------|----------|--------------|
| March 8 | To bank on a/c this day | \$ 20 00 | |
| Apr. 23 | " bank on going to Newport | 10 00 | |
| 30 | " bank to go | 9 05 | |
| Augst 14 | " bank | | |
| Dec 26 | " bank to go to Newport | 10 00 | <u>49 05</u> |
| May 28 | " bank to go to Newport | 10 00 | |
| Apr. 20 | " bank on a/c | 20 00 | |
| Oct 20 | " bank to go to Newport | 50 00 | <u>50 00</u> |

Subscription to Papers.

from page 216.

1871

| | | | |
|----------------------|--------------------------------------|-------|--------------------------|
| Nov 20 | " Lodge Magazine 52 weeks | 3 50 | |
| " | " Illustrated Paper 52 " | 3 50 | |
| Dec 4 th | " " Boys & Girls Weekly " | 3 00 | to Dec 1871 |
| Nov 25 th | " " New York Herald " | 12 00 | 1 st Nov 1871 |
| Dec 18 | " American Squatter & Settler | 1 50 | |
| July 20 | " Health & Home July 1 st | 3 00 | July 1 st |

New Ledger page 33. ✓

Little Majorie Johnston

1866

| | | |
|-----------|--|----------|
| March 13 | To bank on of | \$ 10 00 |
| 31 | " 54 mths. lot 10 | 50 |
| | " Sent one day at Ellens A. Ad. d. m. g. | |
| April 11 | " 1 Plug Tobacco 67 | 62 |
| June 13 | " 1 Plug Tobacco - | 63 |
| July 3 | " bank on of | 15 00 |
| August 11 | " bank on of | 5 00 |
| Oct 13 | " bank on of | 10 00 |
| Nov 10 | " bank on of | 5 00 |
| Dec 4 | " amt to you Lot 30/- | 3 00 |
| 31 | " bank on of - | 70 00 |
| July 5 | " bank in full. | 25 |

By 12 mths work at \$10⁰⁰ per mo.

120 00

120 00 120 00

1867. Began to work this day 8th Long.

| | | |
|-----------|---|-------|
| July 10 | To 1 day lot with board | 28 00 |
| July 2 | " 2 th Crickham at 8 ^c | 20 |
| High 30 | " Sent 2 days this mo - | 120 |
| April 1 | " 1 Plug Tobacco 20 th Lot idy 60. | 1 10 |
| May 27 | " 1 Plug Tobacco - | 50 |
| " | " 1/2 lb nut | 25 |
| July 17 | " 1/2 bus wheat at 20/- | 8 00 |
| August 15 | " Cash. | 10 00 |
| " | " to you Lot 3 | 3 00 |
| Sept 28 | " bank on of | 5 00 |
| Oct 24 | " Sent 5 days at 60 ^c | 3 00 |
| Nov 2 | " bank on of - | 10 00 |
| Dec 19 | " Sent in day - | 60 |
| " 31 | " bank on of - | 78 75 |

By 12 mths work at \$10 per mo.

120 00

120 00 120 00

To Commence 8th July at rate of \$75⁰⁰ for 7 months
 ↓ 40 00 7⁵⁰
 April 13 To bank on of this day 15 00
 38 50

Sedge 19. 4. 11

George Pool Dr Cr

1866 Began to work 1st July 66.

| | | | |
|----------|---|-----------|--------|
| March 2 | To Cash given you at E. City | \$ 10 00 | |
| April 10 | " Cash given paper in New York. | 20 00 | |
| | Set one day Ellen bedding | | |
| | " " " " " " " " | | |
| June 28 | " 2 day cutting wheat | 1 50 | |
| " | " Cash on acc - \$25.00 | 25 00 | |
| August 4 | " Cash & Abel for working in your place | 3 00 | |
| Sept 17 | " 1/2 bus salt 1/3 | 12 | |
| 30 | " 1 for shoes \$2.50 | 2 50 | |
| Dec 29 | " Cash on acc - | 10 00 | |
| 31 | " Cash from Mr. Perry | 2 00 | |
| July 4 | " Cash on acc in full. | 35 88 | |
| | By 11 months work at \$10.00 per mo. | | 110 00 |
| | | \$ 110 00 | 110 00 |

| | | | |
|-----------------------------|--|----------|----------|
| 1867. July 11 th | Began to work at \$10 per mo. | 4 80 | |
| | 20 th April | 00 | |
| July 30 | To Cash this day with milk & cut poultry | | |
| 31 | " 1/2 bus meat 50 | 50 | |
| March 14 | " 324 ^{lb} Pork at 9 ^c | 29 16 | |
| August 10 | " Cash on 1 st of Aug | 10 00 | |
| " 12 | To Cash | 26 41 | |
| in full to | Cr, I mose the work at \$10 a month | | 70. |
| August 1 st | " by Abby. 1/2 bus meal. | | \$ 5-0 |
| | | \$ 70.50 | \$ 70.50 |

| | | | |
|--------|--|----------|----------|
| 1867 | | | |
| Oct 25 | To 1/2 bus Corn at 10 ^c | \$ 1 50 | |
| Nov 13 | " 1 bus wheat | 1 50 | |
| Dec 18 | " 329 ^{lb} Pork at 8 ^c | 26 32 | |
| " | " 1/4 bus fine salt | 25 | |
| 31 | " Cash on acc - | 20 43 | |
| | By 5 months work at \$10.00 | | 50 00 |
| | | \$ 50 00 | \$ 50 00 |

Daniel Overton Dr Cr

1866

Apr 13 To 100th Pork bought of Capt Burgess for \$10.00

Dec 17 By 1/2 of 576^{lb} cotton 288^{ct} 19 04

 " amt allowed for picking out 288. 3 50

1867 To for you lost 3 00

July 4. " Cash on this ac 9 54

22 54 22 54

Joseph S Spruell

1871

Oct 12 By Bill goods of this date \$19 63

23 To on order on below hand for 19 65 19 65 19 65

Noah Overton

1866

| | | | |
|----------|-------------------------------------|-------------------|-------------------|
| Apr 19 | To amt bank loaned for ten days | 5 00 | |
| 30 | By amt allowed for bell premium | | 5 00 |
| Nov 6 | To 11 3/4 bu. Prase Wheat at \$2.25 | 26 44 | |
| Augst | " 25 " Corn at 10/- | 25 00 | |
| | By B Sells Well Bonds - 242. | 0 00 | 9 20 |
| Oct 19 | To bank in of - of Bonds - | 5 00 | |
| | By 1250. at \$ (625) | | 8 75 |
| | " Ditching | | |
| | " 250 feet plank - | | 3 00 |
| July 17 | To 4 bu. Corn at 80 ^c | 4 80 | |
| 29 | By Ditching in Perkins ditch | | 13 05 |
| | To bank on Bonds - | 5 00 | |
| | " 1/4% Lump seed | 25 | |
| Augst 23 | To 1 bush corn | 4 00 | |
| | " bank - | 10 00 | |
| Oct 2 | " bank - | 10 00 | |
| | " 10 bu. wheat at 1.20 | 12 00 | |
| 8 | " 2 bbls Potatoes - | 5 00 | |
| 13 | " bank on Bonds - | 8 00 | |
| Dec 10 | By 3075. at \$3.00 - | | 92 25 |
| " | " 2 Bbls pit - | 12 00 | |
| " | By B Sells Well Sacks - | | 6 00 |
| " | " bank - on Bonds - | 5 00 | |
| 11 | " bank on Bonds - | 11 10 | |
| | " Balance due to W. Hollenalt. | | 3 28 |
| 1869 | | 143.59 | 143.59 |
| Dec 11 | To Balance due on a/c | 3 28 | |
| By 4 | " bank - | 72 | |
| | By Amls - | | 10 00 |
| 10 | To bank in full for Bonds | 6 00 | |
| | | 10 00 | 10 00 |
| 1870 | | | |
| June 18 | To 5 bu. Corn at 10/- | 5 00 | |

Davis Hollowell & Co

| 1866 | | Am't Brought from page 132. | 27 38 | |
|----------|----|---|-------|-------------------------------|
| Apr. 23 | To | bank on a/c to fund to husband | 10 00 | |
| May 9 | " | 1 Plug Tobacco | 62 | |
| 18 | " | bank on a/c | 5 00 | |
| 25 | " | 1 Plug Tobacco | 63 | |
| June 11 | " | 1 Plug Tobacco | 62 | |
| 30 | " | bank on a/c \$10.00 | 10.00 | |
| July 5 | " | 1 Plug Tobacco | 50 | |
| 18 | " | 1 Plug Tobacco | 50 | |
| Aug 11 | " | bank on a/c 80/- | 8 00 | |
| Sept 15 | " | bank on a/c 10.00 | 10 00 | |
| " | " | 1 plug tobacco Aug 20 th | 50 | |
| " | " | 1 " " Sept 1 st | 50 | |
| Oct 4 | " | 1 Plug Tobacco | 50 | |
| " 9 | " | 1 Plug Tobacco | 50 | |
| 27 | " | bank on a/c | 5 00 | |
| Nov 1 | " | 1 Plug Tobacco | 50 | |
| Dec 4 | " | Am't Paid your notes | 3 00 | |
| Dec 15 | " | To 1 Plug Tobacco | 50 | |
| " | " | bank on a/c - \$10.00 | 10 00 | 94.25 |
| 19 | " | bank on a/c | 10 00 | |
| 31 | " | bank from Mrs Perry | 2 62 | |
| Jan 4 | " | bank in full | 13 13 | |
| | | By 12 Mrs bank at \$10 ⁰⁰ per mo | | 120.00 |
| | | | | <u>120.00</u> / <u>120.00</u> |
| Begin | | to work the 8 th Jan 1867. at \$10 per mo. | 36.00 | |
| Jan 26 | To | bank on a/c | 10 00 | |
| Feb 2 | " | 2 1/2 days lost at wedding with bond | 1 50 | |
| " 24 | " | 1 Plug Tobacco | 50 | |
| March 16 | " | bank on a/c \$10.00 | 10 00 | |
| 23 | " | bank on a/c of 500 | 5 00 | |
| " | " | Sent 2 days about Major's wedding | 1 20 | |
| 27 | " | 1 Plug Tobacco | 50 | |
| Apr 6 | " | 27 th Nov 25/- | 2 50 | |
| 19 | " | bank on a/c | 5 00 | |
| May 10 | " | 1 Plug Tobacco | 50 | |
| | | Am't carried to page 239 | | <u>40 30</u> |

Mr James G. Perry Dr

1866

| | | | |
|--------|------------------------------------|-------------------|-------|
| | | Am'ts from p. 126 | |
| | To 100 lbs Red Wheat | Returned | |
| Apr 30 | " 7 Bags Corn | 175 - 164 157 | 58.25 |
| June 4 | " Cash 1000 of 2 City | 164 175 | 15.00 |
| 14 | " Cash loaned to Cut Wheat | | 50.00 |
| 29 | " Cash loaned to Cut Oats | | 35.00 |
| Aug 13 | 100 lbs Red Wheat Returned | | |
| Nov 23 | " Am't for ditching on farm | | 91.25 |
| | By 24 lbs White Wheat at \$2.07 | | 49.68 |
| | To Sundry Items Paid | | 15.00 |
| | " Imp seed 105 - 136 | | 2.50 |
| | " Balance due on this acct \$23.43 | | 23.43 |
| | By 1165 ⁶⁶ Corn at 5 | | 58.25 |

1866

| | | | |
|---------|---|------------------|---------------|
| | | <u>\$ 199.18</u> | <u>19.918</u> |
| Nov 23 | To 1165 ⁶⁶ Corn at 5 | 58.25 | |
| | By Balance in settlement unpaid | | 23.43 |
| | " 124 lbs White ^{Wheat} loaned to sow, to be 2 | | |
| | sown for one fourth after deducting seed | | |
| | wheat sowed & returned | | 3 |
| Dec 22 | " Disburse on Cotton | | 8.00 |
| Apr 35 | " Cash loaned \$100.00 | | 100.00 |
| June 12 | To Cash loaned sent by Washell | 75.00 | |
| 21 | By Cash returned | | 60.00 |
| 29 | " Cash " | | 15.00 |
| | " P Amonds for Land & Tax | | 45.25 |
| July 1 | To Note given up | 207.50 | |
| | " Balance on McGinnis note | 36.00 | |
| | By McGinnis Johnson note | | 105.07 |
| | | <u>\$ 376.75</u> | <u>376.75</u> |
| | To 5 Bonds Am't | 18.75 | |
| | By Note on McGinnis note | | 36.00 |
| Oct 1 | By Carpet & other in Bellman | | 8.00 |
| | " Cash Rec'd from Anthony | | 25.00 |
| | " Cash Rec'd from Le Merrin | | 24.00 |
| | | | <u>187.58</u> |
| | | | <u>89.00</u> |

Cochens. off Bay Side

1866

Am't paid from 175

| | | | |
|---------|---|--------|-------|
| Apr. 27 | To Cash for Express in E. City | 5 00 | |
| " | " for Messrs on spec 10/- | 1 00 | |
| " | " for Paper & Blank of prints | 73 50 | |
| " | " for News & other things | 42 75 | |
| " | " for Sundry things for Mrs. Folger | 16 95 | |
| | By Cash Rec'd for 1862. Balance | | 64 82 |
| | " " Rec'd for old of - | | 75 00 |
| | To Cash for Robert Thompson 5/- | 5 00 | |
| 30 | " for Wash Order for Bill from 1 00 | 1 00 | |
| " | " for Cash in the main 10/- Ed for fodder | 3 25 | |
| " | " for Sundry 50/- & Mashed 100 | 1 50 | |
| May 2 | " for Cash for Abby & Delia 10/- | 1 00 | |
| " | " for Corn 50/- Lard 50/- Beer 50/- | 15 00 | |
| " | " for Rice of Beer 4 00 | 4 00 | |
| 8 | " for Cash for Express by Education - | 6 50 | |
| " | " for Cash for Lewis Johnston - \$225 | 225 00 | |
| 10 | " for Cash 50/- Choline Medicine 50/- Oil 50/- | 2 50 | |
| " | " for Squills 50/- & Express for E. City 10/- | 1 50 | |
| " | " for Herring 50/- old Myles 1 50 | 2 00 | |
| " | " for Freight on Linn 3 25 | 3 25 | |
| 11 | " for Express 500. Beer for planting cotton 275 | 9 75 | |
| 15 | " for Express to Education & Westport | 5 00 | |
| " | " for Cash advanced to Mrs. Abbott for Lewis Johnston | 175 00 | |
| 18 | " for Cash for Beer 50/- Lard 50/- Herring 15 00 | 25 00 | |
| 19 | " for Cash for a Dog for fodder | 14 40 | |
| " | " for Goods bot in E. City | 15 00 | |
| 23 | " for Cash for Attorney 96 Cents Wood | 48 00 | |
| " | " for Mending 50/- Stumps 10 00 | 11 50 | |
| " | " for Sent to New York for Post to me | 25 00 | |
| " | " for Cash for Express for Church to E. City 20 00 | 20 00 | |
| " | " for Shards 225. Linn 1 50 | 3 75 | |
| | By Cash Rec'd for the Post | | 10 00 |
| 26 | To Cash for Myles in E. City | 12 50 | |
| " | " for Cash for Beer 10 00. Myles 20/- | 12 60 | |

1866

Account Book

| | | | |
|--------|--|--------|--------|
| May 26 | By Cash Rec ^d for potatoes | | 8 00 |
| 29 | To Cash Rec ^d for getting out Am | 22 00 | |
| June 1 | " 1 Cypripis 30/- Ripe Gum 10/- | 4 00 | |
| 5 | " Parting Dumps 100. Lard Pool 15/- | 2 50 | |
| | " In a Bushes 15/- 22 hundred 15/- | 3 00 | |
| | " Lard to Perry 15/- Agreement | 1 50 | |
| | " Expense to 2 July 50 | 50 | |
| 7 | " Potatoes Sprinkled 375. Expense to July 10/- | 4 75 | |
| | " In cloth 20/- Cotton 30/- freight 40 | 5 40 | |
| | " Lard to Perry \$1500. | 15 00 | |
| 11 | By Cash Rec ^d for Wheat | | 220 00 |
| | " Cash Rec ^d for 825 bushels | | 560 00 |
| 12 | " In Pool 225. Stephen Pool 225 | 4 50 | |
| | " Expense Cutting Wheat. \$57 88 | 57 75 | |
| | " Expense Cutting Major Wheat | 77 00 | |
| 15 | " Charles Mc Daniel \$125 | 1 25 | |
| | " Benj & Anthony Shurtin | 25 00 | |
| | " Lard to Perry Journal \$50 00 | 50 00 | |
| 16 | " Steam 20/- Hot 20/- Lard 245 | 6 45 | |
| | " Allen Lard 50. Beef 10 | 60 | |
| 18 | " 2000 Sprinkled Seed Milled | 2 50 | |
| | " Wheat Seed 225 | 2 25 | |
| | " Seed bought for Sprinkled \$170 | 1 70 | |
| 22 | " 4 Cotton 80/- Beef 700 | 15 00 | |
| | " Cotton 40. freight \$120. Clevis 10/- | 2 60 | |
| | " Block Printing \$120 | 1 20 | |
| | " Cash for goods for cutting in Am | 78 00 | |
| | " for Sugar in Mexico | 254 90 | |
| | " Cash for Lard & Pool for Lard | 23 83 | |
| | " Cash over for Lard & Pool for Lard | 17 20 | |
| 23 | " Lard \$250. Lard 40/- Lard 10/- | 8 50 | |
| | " White Lard Bushes \$150 | 1 50 | |
| 27 | " Cash for Lard bought 14 00 | 14 00 | |
| 28 | " Lard 125. Lard Pool \$2500 | 26 25 | |
| 28 | " Lard for 4 1/2 deep work | 2 25 | |

Styler Hollowell Co Dr Cr

| | | | |
|-----------|---|----------|--------------|
| 1866 | Amprimage | 85 | \$ 8 63 |
| May 11 | To Cash on a/c | | 7 00 |
| 25 | 1/2 Platina | | 62 |
| June 30 | " Cash on a/c | | 8 75 |
| | By 6 Months work for \$25.00 | \$ 25 00 | <u>25 00</u> |
| August 11 | To Cash on a/c | | 4 00 |
| Sept. 29 | " Cash on a/c | | 10 00 |
| Nov 3 | " Cash " a/c | | 2 00 |
| Dec. 31 | By Cash in full unpaid \$1.00 | | 9 00 |
| | 12 mos work | \$ 25 00 | <u>25 00</u> |
| 1867. | Begin to work 1 st Aug - | | |
| Feb 24 | To 1/2 Platina | | 50. |
| March 10 | To Cash on a/c | | 4 00 |
| April 19 | " Cash on a/c | | 10 00 |
| May 29 | " 1/2 Platina | | 25 |
| June 15 | " Cash on a/c | | 6 00 |
| | " 1/2 m shun | | 1 50 |
| July 5 | " Cash on a/c | | 3 25 |
| | By 6 Months work \$25.00 | \$ 25 00 | <u>25 00</u> |
| August 16 | To Cash sent by Mr Perry | | 9 00 |
| Oct 26 | " Cash on a/c | | 10 00 |
| Dec 31 | " Cash on a/c | | 6 00 |
| | By 6 Months work at 4.00 | | 25 00 |
| | | \$ 25 00 | <u>25 00</u> |
| 1868 | | | |
| March 2 | To Cash on a/c | | 2 00 |
| 29 | " Cash " a/c | | 10 00 |
| May 30 | " Cash on a/c | | 8 00 |
| August 1 | " Cash on a/c | | 5 00 |
| Oct 10 | " Cash on a/c | | 10 00 |
| | | | 8 00 |
| July 1 | " Cash - | | 5 00 |
| | 1/2 Platina 27 ¹ / ₂ a deep 25 - 12 | | 5 00 |
| | By 12 mos work | \$ 48 00 | <u>48 00</u> |

Peter Johnston Dr Cr

1865

| | | | |
|----------|--|---------------|-------|
| Dec 20 | To 722 ^{ll} Pork at 10 ^c | 72 20 | |
| 1866 | " 1 bu fine salt 725 ^{ll} for bus constr | 25 | |
| July 29 | " 2 chickens at 25 ^c | 50 | |
| July 30 | " 72 ^{ll} Pork corn | | |
| July 1 | " 1/2 bu Potatoes | 25 | |
| July 7 | " 1/2 bu Potatoes | 25 | |
| March 23 | " 110 ^{ll} Pork at 10 ^c | 11 00 | |
| May 16 | " 108 ^{ll} Pork - at 12 ^c | 13 50 | |
| | " 39 Tubs Rec ^d from bus White in cov. | | 98 95 |
| June 19 | " 18 Tubs in the cov - | | |

Buy 112^{ll} Pork at 10^c 11 20

| | | | |
|--------|--|-------|-------|
| Dec 11 | To p ^r Major & Anthony for gathering Corn | 10 50 | |
| | " p ^r hands in my employ for same | 2 00 | |
| | " at cart wheel & horse | 50 | |
| | Buy 18 3/4 bu Corn at 7 50 ^c | | 15 00 |
| 19 | " 426 1/2 ^{ll} cotton in seed at 7 ^c | | 29 85 |
| | " back allowed for picking out | | 5 32 |
| | By Bollins are on of this day | | 49 33 |

1866

| | | | |
|----------------------|--|--------|--|
| Dec 19 | To Bollins on 2 ⁹ this day due this day | 49 33 | |
| 8 th July | To 2 Plover 7 ^c - 1 st 8 th 8 th | 1 00 | |
| | To 2 single Plover 20 ^c - 1 st 4 th 1 st one 4 th 1 st | 3 00 | |
| | " 3 Setts Turnip & Turn 15 ^c | 75 | |
| | " 3 rd Plover choice at 10 ^c - 2 clay birds 15 ^c | 3 75 | |
| | " 3 rd Plover 15 ^c | 1 50 | |
| | " 1 Horse Male Colled Iron 18 | 100 00 | |
| June 1 st | " Order at Ben for 2 bbls Corn 7 ^c | 10 00 | |
| 26 | " order at I White for 2 bbls Corn | 10 00 | |
| July 16 | " 1 bush Corn | 5 00 | |
| Dec 31 | " Lost on above | 9 00 | |

110 70 / 110 70

49 33

100

3 00

75

3 75

1 50

100 00

10 00

5 00

9 00

199 33

| | | | | |
|------|--------|--|--------|--------|
| 1868 | July 1 | Buy cart to Bollins of & 50 ^c | 199 33 | |
| | | | 199 33 | 199 33 |

| | | | | |
|------|--------|------------------------|--------|--|
| 1868 | July 1 | To amt due on of above | 199 33 | |
|------|--------|------------------------|--------|--|

Roanoke Anthony Johnston Dr. Cr.

| | | | |
|--------|--|-----------|----------|
| 1866 | amt from page 141. | \$ 248 78 | \$ 37 50 |
| May 17 | By the following items for Peter
No 22 nd Park at 10 ^o 20 th Dec 1865. | | 72 20 |
| | " 100 sold 125 ^o for some | | 1 25 |
| | " 2 Chickens 79 ^o Linnay 1866. | | 50 |
| | " 1/2 bu Potatoes 25 July 1 st | | 25 |
| | " 1/2 " Potatoes 25 " 7 th | | 20 |
| | " 110 ^o Park March 23 rd | | 11 00 |
| | " 108 ^o Park May 16 th | | 13 50 |
| | " 39 Lbs ^{any} Rice from Mr White | | |
| 26 | " 2 Pkgs Tobacco at 62 ^o | 1 25 | |
| Aug 5 | By Hooping 6 tubs at | | 1 50 |
| | No 31 st Bacon at 18 ^o | 15 58 | |
| 14 | " 1 bush of | 12 00 | |
| 12 | By Shingling Jacobs Home | | 2 25 |
| Oct 5 | " Shingling Peter's 1/2 days. | | 2 25 |
| | " Dec Cart-Bodys & fixing tines. | | 12 50 |
| 13 | To Cash for 100 lbs Pork 50 | 50 | |
| | " 100 lbs Pork 50 | 10 50 | |
| 18 | " 13 th Bacon at 20 | 2 70 | |
| 26 | " 2 Pkgs Tobacco at 50 | 1 00 | |
| 27 | By 16 1/2 days work on Shelters 150 | | 24 75 |
| Nov 13 | " Repairing one Wagon wheel | | 5 00 |
| | To 112 ^o Park at 10 | 11 20 | |
| Dec 4 | " 10 yds Lard | 3 00 | |
| 11 | " P Major & Anthony for getting Corn | 12 25 | |
| | " " Hands in my employ " | 16 00 | |
| | " " Mule & ox carts to get in some. | 1 50 | |
| | By 82 1/2 bu Corn at 80 ^o | | 66 00 |
| | " 1500 ^o bundles fodder 22 ^o at 60 ^o | | 13 20 |
| | " 81 ^o cotton at 1 ^o | | 5 67 |
| | To Ballance con due the Estate, 95 | | |
| | 8 Bonds at \$300. | | 24 00 |
| | By return of corn 13000 | | |
| | " 8 Bonds of Corn for use of \$400 | | 32 69 |
| | | 3262 69 | 3262 69 |

This account although ballanced is omitted that ballance is about twenty five dollars, which I never expect to see

Aaron Johnston Dr Cr

1866
May 21 To 12 bush of Corn @ \$350 42 00

Taylor Johnston

| | | | | |
|-------|----|------------------------------|-----------------|-----------------|
| 1871. | | Am't from pay 160 | \$ 40 71 | \$ 21 02 |
| July | 24 | To Spade & shovel | 2 50 | |
| | 38 | " 1600 feet - | 5 00 | |
| | | " 1 " Corn - | 4 00 | |
| Oct. | 5 | " 1 1/2 bu Herring | 3 50 | |
| | 21 | By Ditching | | 17 50 |
| | | By Balance Dr on ac of | | 17 19 |
| 1871 | | | <u>\$ 55 71</u> | <u>\$ 53 71</u> |
| Oct | 21 | To Balance Dr on ac this day | \$ 17 19 | |

Ledger 17.

Geo D Pool Dr.

1866
 Jan 22 To Bellona on of \$ 17 20
 Oct 27 By amt fr Mr Lunny 68 00
 If amt exp fr Lunny
 50 80
\$ 68 00 68 00

March 11 To Fifty Dollars paid towards the Hotel Lot in E. City -
 The done this day as per agreement 12th of Apr -

Ch. Miller Dr.

1871
 Amb from June \$ 93 25
 By 7th Mar hire 75 00
 In 5th Mar hire 50 00
 1872. " 5th & 6th day hire of Rich. \$ 18 50 18 50
 July 4 To locate in full for above ^{at 1872} 50 00
\$ 143 50 143 50

1872 Rich Commenced 1st Monday in July 5th.
 July 11. \$75⁰⁰ for 7 months of Rich at \$3⁰⁰ for 5 months
 July 18 To 1 box potatoes 50

Ledger 26.

Joseph Isaac Dr Cr
1866

June 23 To Cash on a/c \$ 2 50 2 50
 " Cash to buy White work 3
 Brushes 0 90
 By 2 1/2 days work at 10/- 1 88 2 50
 " 2 Brushes 1 75
 30 To Cash 7 50
 By 5 days work for himself
 & boy 7 50
\$ 11 75 \$ 11 75

July 7 To Cash for White work 5 25
 By work for himself & boy 5 25
 July 10 To Cash for White work 12 50
 By 1 1/2 days work at 10/- 1 25
\$ 12 25 \$ 12 25

George Gerner Dr Cr
1866

June 23 To Cash on a/c 20/- 2 00
 July 4 " Cash in full 8 75
 By 10 days work at 62 1/2 6 25
 " 6 " " " 75 4 50
\$ 10 75 \$ 10 75

1867

May 18 To p. pen & blue \$ 10.00 10.00
 25 " Cash on a/c 10.00
 " 13 days and 12 1/2 days
 June 7 " 5 1/2 " 5 1/2 19 parts sent 75
 " Cash p. Indian labor 23 00
 " " " Lis Price 5 00
 By 18 days work for blue at 1 50 27 00
 To print Books 3 15
 8 " Cash 10/- 5 1/2 days
 pay 138 1 00
\$ 51 30 \$ 51 30

(194)

EXPENSES

| | | | |
|----------|---|---------|-------|
| June 30 | Bank from paper 186. | | |
| | To Cash for Myles | \$ 8.75 | |
| | " Cash for Ben 10.00. Lump sum 50/- | 15.00 | |
| | " Lu. Spence 7.50. Lu. Spence 50/- | 8.00 | |
| | " 134 Molester 10/- On Mr. Erdman. Port 180 | 2.80 | |
| 3 | " Army \$ 12.00. Myles 18.00 | 27.00 | |
| | " Myles 10.00. Leph 50/- | 10.00 | |
| | " Ely 15.00. Ellen 10.00 | 20.00 | |
| 4 | " Account 10.00. Lume in full \$ 8.75 | 18.75 | |
| | " M. Thornton for garden seed. | 7.00 | |
| | " Bank 7.50. | 7.50 | |
| 6 | " P. Logler 2.25. Charles 2.25. | 4.50 | |
| | " Charles 2.25. Wilson 2.25. Lume 2.25 | 6.75 | |
| | " Spence 50/- Old Lume 20/- | 7.00 | |
| 7 | " Lume 10.50. Lume 10.50 | 10.50 | |
| | " Mending Sags \$ 11.75 | 11.75 | |
| 9 | " P. Ben in full 50/- Eli 18.65 | 23.65 | |
| 10 | " P. Lume 1.25 | 1.25 | |
| | " Lume 50.00. Albert 50.00 | 50.00 | 50.00 |
| | " By Cash Rec for 50 bonds Lume \$ 27.50 | | 27.50 |
| 12 | To Goods for E. City. | 10.00 | |
| | " Anthony 50/- Lume 10.00 | 15.00 | |
| 14 | " Lume for Mrs. Lyle of Alice 30/- | 3.00 | |
| | " Lume to Albert sent to Mrs. Lyle | 2.50 | |
| 27 | " Cash for Ben 8.00. Lume & other articles 50/- | 11.00 | |
| | " P. B. 10.00 for 10 bbl. Lume 40.00 | 40.00 | |
| August 4 | " Cash for Mr. Hollowell in E. City \$ 25.00 | 25.00 | |
| | " Abel 8.00. Lume 3.50. Lume 3.50. | 15.00 | |
| | " Lume Lume 4.35. Myles Budget 10/- | 4.35 | |
| | " Lume 50/- Myles 20.00 | 15.00 | |
| | " Cash for Lume 20.00 for 20 p. Lume 21.60 | 41.60 | |
| 10 | " P. Lume \$ 2.00. Lume 1.75. Cash 25 | 4.80 | |
| | " Mrs. Bredstone 7.00 | 7.00 | |
| 11 | " Lume 30/- Lume 80/- Lume 50/- | 16.00 | |
| | " Myles 50/- Lume 10.00 | 15.00 | |

1866

Amth Boat forward

| | | |
|---------|--|--------|
| Aug 11 | To P. Lane 50/- Myler 40/- Thompson 3.40 | 12 40 |
| " | " P. Lane 3.00 Live 1.50 | 4 50 |
| 14 | " P. Lane 5.00 Abby 10.00 Lamb 8.00 | 23 00 |
| " | " for Peter 16.66. M. Leary 9.05 | 25 71 |
| Sept 15 | " Buzess for Bond. | 128 00 |
| " | " Boat hire 2.50. Mrs Cox 25-00 | 37 50 |
| " | " Sunday Eggs at Bods Island. | 19 75 |
| " | " Boat hire from Lucks 20-00 | 20 00 |
| " | " Boat hire 3.00. Blom 3.00 | 6 00 |
| " | " Apples & cherries 1.25 | 1 25 |
| 18 | " articles bought in E. City | 4 00 |
| " | " Dris 10-00 | 10 00 |
| 20 | " L. Alpertus 5.00 Ten 50/- | 53 00 |
| " | " Birkitt 10.00 Toll 10/- | 11 00 |
| 21 | " Leary 50/- for ditching | 5 00 |
| " | " Hey 20/- P. Myler 10.00 | 12 00 |
| 22 | " Linn Davis 20/- Leary 20.25 | 22 25 |
| " | " Leach 20.70. Cox 5.00 | 25 70 |
| 26 | " for Bay for picking out cotton | 1 00 |
| " | " fish 50/- | 0 50 |
| 28 | " Bill goods from Wisol. E. City | 53 00 |
| " | " Leach Remitted N. Cash. Harold. | 15 00 |
| 29 | " P. Myler 10.00. Preolan 7.00 | 17 00 |
| 30 | " P. Lane 50/- Ed 11.70 | 16 70 |
| Oct. 1 | " P. John which for Threshing wheat. | 14 25 |
| " | " A. John for 5 sacks Salt. | 15 00 |
| " | " Monday Boat 10/- P. Bow 80/- | 90 |
| " | " 60 lb brandy from for Church 41 60 | 41 60 |
| 3 | " 1 sack salt 3.00. Apples 50/- | 3 50 |
| 4 | " Clock 3.50 700 feet plank 10.00 | 13 50 |
| " | " Curry Lamb 50/- Bacon 25/- | 75 |
| 11 | " Eggs 14. Edentin 13.00. P. M. Linn | 20 00 |
| 12 | " Leach to Anthony for picking cotton | 15 00 |
| 13 | " watch 40/- shoes 4.50. 13.00. 2.50 | 11 00 |
| " | " Linn 4.00. Sundries | 6 37 |

HARRY DAVIS
1866

| | | | |
|---------|----------------------|----|--------|
| Sept 17 | Lo 1/2 bu salt | 50 | |
| Oct 3 | 1 Reel wire in Perry | 50 | |
| Nov 9 | 2 1/2 Plug Tobacco | 50 | |
| Dec 15 | 1 Plug Tobacco | 50 | |
| | " Cash on ac \$10.00 | | 120 00 |
| | | | 79 05 |
| | | | 40 95 |
| 31 | " Cash on ac | | 40 00 |
| July 5 | " 1 bu salt - 95 | | 95 |

By 12 mos work at \$10.00 per mo \$120 00 / 120 00

| | | | |
|----------|---|--|-------------------------|
| 1867. | Began to work July 7 th at \$10.00 per mo. | | 3 00 |
| Jan 16 | 2 1/2 Plug Tobacco | | 50 |
| 28 | " Cash on ac to go to Norfolk | | 10 00 |
| Feb 7 | " 4 days lost in going to Norfolk | | |
| March 16 | " Cash on ac \$15.00 | | 15 00 |
| | " Lost one day | | 60 |
| 30 | " Lost 3 days this mo. | | 1 80 |
| Apr 6 | " 3 days this week | | 1 80 |
| 20 | " 1 day to speak | | 60 |
| 25 | " 10 ^{ct} above at 10 | | 1 00 |
| May 4 | " Tobacco | | 50 |
| 18 | " Cash on ac | | 10 00 |
| June 12 | " Tobacco | | 25 |
| 15 | " 1 Mutton | | 2 50 |
| July 17 | " 1/2 bu Wheat at 20/- | | 3 00 |
| Aug 31 | Lo Cash on ac | | 36 68 |
| | By 8 mos work at \$10 per | | 80 00 |
| | " amt on paid for last mo. | | 7 20 |
| | | | <u>\$ 87 20</u> / 87 20 |

| | | | |
|------|---------|-----------------------------|----------------------|
| 1867 | Sept 28 | Lo 5 bu Corn at 10/- | 5 00 |
| | Oct 24 | " 1/2 " Wheat at 1/50 | 2 25 |
| | Nov 2 | " 5 bu Corn at 10/- | 5 00 |
| | Dec 31 | " Cash on ac | 27 75 |
| | | By 4 months work at \$10.00 | 40 00 |
| | | | <u>40 00</u> / 40 00 |

Estate Joseph M. Cox

Dr Cr. 192

1866.

| | | | | |
|------------|----|---|---------|--------|
| | | To Cash p ^d for Recm stamps | 5.00 | |
| | | " " " Conitham Attention. | 50 00 | |
| Sept 20. | " | " " " Southwold Attention | 50 00 | |
| | 22 | " " " for Recm stamps | 5 00 | |
| | | By Cr for 1 iron axle & Cart wheels | 00 00 | 30 00 |
| | | " " " 102 ⁰⁰ Tobacco | 00 00 | 40 00 |
| | | " " " Waggins & Arnuf - one grind stone. | 00 00 | 100 00 |
| | | " " " one iron axle from Cart wheels. | 00 00 | 8 00 |
| | | " " " one spirit level | 0 00 | 20 00 |
| 1867 | | " " " one spirit level | 0 00 | 2 50 |
| July 21 | | To Cash p ^d on a note held by
Miss E. Reed for five thousand and
five hundred dollars date July 1 st 1859.
I do not principle & Col. Hollis only | 2500 00 | |
| July | | By Amt Cash Rec ^d of Edenton for P.B. Cox | | 450 00 |
| April 15 | | To Cash p ^d Southwold Attention Receipt | 50 00 | |
| Dec 6 | | By Linn Simpson note for \$100. Sold for | | 75 00 |
| March 20 | | " Check Rec ^d for L. Williams on Bottoming | | 451 36 |
| April 11 | | To Sumner for W. F. Martin for Sec ^r
Martin Cash by left in Cash book from | 274 25 | |
| | | " Cash Hollis for Mrs. Shingles note | 147 20 | |
| | | By Cash Rec ^d note payable to G. Perry. | 181 80 | |
| | | By Amt G. Perry's note. 4 pay above
note for 48 ⁰⁰ date 21 st Augt 1860. \$48.68. | | |
| | | Int to 11 th April 1868. | 22.27 | |
| | | " " for 27 ⁰⁰ date 24 th Augt 1861. | 27.00 | |
| | | Int to 11 th April 1868. | 10.23 | |
| | | " " for 6 ⁰⁰ date July 1 st 1860. | 6.82 | |
| | | Int to 11 th April 1868. | 3.18 | |
| | | p ^d at 50 per cent | 18 18 | 88 34 |
| Aug 5 1862 | | " Note for \$125 ⁰⁰ Banned money | | 125 00 |
| | | To Amt Rec ^d p ^d Cash Books fee. | 100 00 | |
| July 17 | | By Cash Rec ^d for P.B. Cox | | 97 72 |
| | | " Amt Rec ^d for de B. Brecken | | 40 00 |
| March 25 | | " Smith Angus for Lond. | | 37 00 |
| | | To Stamp on disch. at page 337. 3563 25. 1860. 72 | | 50 |

AARON HOLLOWELL Dr Cr

| | | | |
|----------------------|-------|--|--------|
| 1866 | | Am't from page 185 | 57 07 |
| Sept 22 | To | bank on a/c | 10 00 |
| Oct 11 | " | 1 Plug Tobacco | 50 |
| 26 | " | 1/2 box Salt | 25 |
| Nov 7 | " | 1 Plug Tobacco | 50 |
| 6 | " | bank on a/c of \$5.00 | 5 00 |
| Dec 4 | " | am't fr you Tobacco 30/- | 3 00 |
| 16 | " | bank on a/c | 25 00 |
| 28 | " | 196 th Pork at - | 18.68 |
| 31 | " | bank on a/c | 15 00 |
| July 5 | " | bank in full | 3 68 |
| | | Buy 12 Mrs bank at \$10.00 per Mr. | 120 00 |
| | | | <hr/> |
| | | | 120 00 |
| | | | <hr/> |
| | | | 120 00 |
| 1867 | Begin | to bank 8 th July at \$10.00 | 8 60 |
| July 1 | To | 196 th Pork at 8. | 15 68 |
| 29 | " | 1 Plug Tobacco | 50 |
| July 12 | " | 1 Plug Tobacco | 50 |
| March 9 | " | bank on a/c (20 th on dry speech) | 20 60 |
| Apr 29 | " | Tobacco - for Mr Perry | 1 00 |
| May 3 | " | 1/2 box Meal | 50 |
| 11 | " | bank on a/c | 10 00 |
| 15 | " | bank on a/c | 5 00 |
| 18 | " | Sent one day to get Manual | 60 |
| June 1 | " | bank on a/c | 10 00 |
| 6 | " | 1 Plug Tobacco | 50 |
| 21 | " | Tobacco | 50 |
| 30 | " | bank on a/c soap | 5 00 |
| | | Tobacco | 50 |
| July 3 | " | bank on a/c | 5 00 |
| 18 | " | 10 th Tobacco - 10 | 1 00 |
| 22 | " | Tobacco | 40 |
| Aug 3 | " | bank on a/c | 5 00 |
| | | Tobacco | 50 |
| 10 | " | 1 Plug Tobacco | 50 |
| 31 | " | 1 box Corn | 1 00 |
| Carried to page 243. | | | 87 88 |

Frederick Johnston

1866. Came here Sept 17th 1866

| | | | | |
|---------|----------------|--------------------------------|--------------|--------------|
| Sept 28 | To 1 pr shoes | But 5 shirred | 2 25 | |
| | " 7 yds | ginghams at 30 ^c | 2 10 | |
| | " 2 " | colicor " 25 ^c | 50 | |
| Oct 4 | " 4 " | ginghams at 30 ^c | 1 20 | |
| | " 8 " | colicor at 25 ^c | 2 00 | |
| Nov 6 | " 6 pr yds | woolrey at \$1.00 | 6 50 | |
| | " 1 " | Cottons | 30 | |
| | " 3 " | Cottons at 33 ^c | 1 00 | |
| Dec 15 | " 7 1/2 yds | W Homespun at 30 | 2 25 | |
| Jan 18 | " 8 " | W Homespun at 35 ^c | 2 80 | |
| | 22 " | 1 pr shoes | 2 50 | |
| May 29 | " 6 yds | Cottons at 33 1/2 ^c | 2 00 | |
| | " 7 " | Homespun " 25 ^c | 1 75 | |
| July 15 | " 1 pr | shoes | 2 25 | |
| Sept 17 | " Cash on adv | \$10.00 | 10 00 | |
| | By 12 Mos hire | at 3 1/2 pr Mo. | | 42 00 |
| | To 1 pr | Making clothes | 2 60 | |
| | | | <u>42 00</u> | <u>42 00</u> |

1867

| | | | | |
|--------|-----------|-----------------------------|--------------|--------------|
| Oct 19 | To 8 yds | Homespun at 20 ^c | 1 60 | |
| | " 1 pr | shoes | 2 40 | |
| | " 5 yds | Cottons at 25 ^c | 1 25 | |
| 1868 | " Cash p | Apr Mother | 7 00 | |
| Jan 9 | By 1/2 pr | Mus work at 5 ^c | | 12 25 |
| | | | <u>12 25</u> | <u>12 25</u> |

Richard Tomkins

| | | | |
|-------------|---|----------|-----------------|
| Oct 13 | To Cash loaned | \$ 20 00 | 20 00 |
| Nov 10 | " Cash sent by Brother | \$ 15 00 | 15 00 |
| July 1 1867 | By collar rec'd in full payment | \$ 35 00 | <u>\$ 35 00</u> |
| May 8 | To Cash loaned to be paid out of P. Station | \$ 15 00 | |
| Aug 26 | By Cash on a/c | \$ 10 00 | 10 00 |
| Dec 27 | " " Paid for Mr. Perry | 5 00 | |
| | | \$ 15 00 | <u>\$ 15 00</u> |

A. Wrenn Dr Cr.

1871.

| | | |
|---------|--|-----------------|
| July 14 | By 6 No Seam Collars at 125 | 7 50 |
| | " 4 pr Stage Harness " 75 ^c | 3 00 |
| | " 1 day Home Stuffs 20 ^c - & baggage 25 | 2 25 |
| July 16 | To ordered R. B. cont. to pay | <u>\$ 12 75</u> |
| | | 12 75 |

Anthony Smith Dr Cr 201
 1864 Amt from page 145 \$261 61 \$50 60

| | | | |
|--------|---|--------------|--------|
| Oct 26 | To Cash to pay cotton pickers | 10 00. | |
| " | " 8 th Wool at 33 ¹ / ₂ | 2 66. | |
| Nov 10 | " Cash on ac of Cotton pickers | 10 00. | |
| 14 | By No btl's com allowed for the use of two mules & one horse six months 1/18. | | 54 00 |
| " | " No btl's com allowed for the use of 2 one horse six months 3/10 | | 80 00 |
| " | " Amt still due & to be paid Cash 11 btl's 2 1/2 lbs | | 34 50 |
| Dec 4 | To Amt P you Loss 30/- | 3 00. | |
| " | " Even in com of of \$600 | 6 00 | |
| Dec 14 | By Smiths work for solera | | 121 50 |
| " | " " " " Body | 293 27 | 293 57 |
| " | " " " " P. P. P. Pins | | 60 |
| " | " " " " Col. K. K. K. K. K. | | 15 00 |
| " | " Cash on ac for picking cotton. | | 44 15 |
| " | " Amt. for getting Peter's Com. | | 1 50 |
| " | " Thompson for 412 ^{lb} Pork @ 70 ^c | | 41 20 |
| " | " 3237 ^{lb} Cotton at 6 ^c | | 194 22 |
| " | " 281 1/2 ^{lb} do " 7 ^c | | 19 70 |
| " | To Cash on ac of Cotton \$100. ⁰⁰ | 100 00 | |
| " | " Balance due on Cotton | <u>94 45</u> | |

\$487 72 / \$487 72

| | | | |
|-----------------|---|------------------|--------|
| Dec 14 | To Balance due Anthony in settlement | 94 45 | 94 45 |
| March 11 | By 5 days work in Smiths shop | 0 00 | 7 50 |
| 25 | To Bill Coal from Russell \$11.64 | 11 64 | |
| 8 th | By 4 P. Pins \$10.00. | 10 00 | |
| " | To 3 for chairs & furnitures | 4 50 | |
| " | " 2 for Horsec 50 ^c . 2 Horc 10/- | 1 50 | |
| " | " 1 Petate fork & shawl 20/- | 2 00 | |
| " | " 1 small Horsec 25/- | 2 50 | |
| " | " 1 Mare Mule called Polly \$130.00 | 130 00 | |
| " | " 1 Mare Mule called Sarah \$130.00 | 130 00. | |
| " | " 1 Horc from Anthony Bernike 50 ^c | 50. | |
| June 12 | By 3 1/2 days work at \$150 | | 5 25 |
| | Cash \$2500 Page 202 | <u>95 00</u> | |
| | | 317 64 | 107 20 |

Expense Ac.

1866

Aunt Brit from page 196

| | | |
|--------|---|-------|
| Oct-17 | To p. Peter \$30.00 Super to Westford. sof- | 25 00 |
| | " " freight on same (sold) | 8 75 |
| 20 | " " p. Ben for det. ch. 16.33. | 16 33 |
| | " " Loc Dept \$5.50 Thompson \$30.00 | 15 50 |
| | " " Johnson on exp \$20.00 | 20 00 |
| | " " Overman & Clark for Trunk | 28 00 |
| | " " Sundridge in 2.60 | 2 40 |
| 26 | " " Loc Post sof Anthony Linton 10.00 | 15 00 |
| | " " Arch Winters for Bonds - | 30 00 |
| 27 | " " Burt, Spruce & Smith | 5 50 |
| Nov-2 | " " Cotton flannel \$1.40 Beef \$1.00 | 2 40 |
| | " " Myles 20p Old Lin sof Ben sof- | 12 00 |
| | " " Silos & Mack 10.00 Linn sof- | 15 00 |
| | " " Major \$15.00 Aaron sof- | 20 00 |
| 6 | " " Collins of 31+ Miles sof- | 8 10 |
| 9 | " " Edlin for Bill Area & Exp. | 10 00 |
| 10 | " " B. Louchin \$15.00 Anthony Blackwell 10 | 25 00 |
| | " " Bryant & Inock Cook \$2.25 | 4 50 |
| | " " Major \$5.00 | 5 00 |
| 24 | " " Silos & Mc sof Ben sof- | 10 00 |

Wilson M Fleatwood Dr Cr.
1867.

| | | |
|---------|---------------------------------|----------|
| June 27 | To 200 Head of sheep at \$2.50 | 500 00. |
| August | By draft in Newbury fair lands. | 300. 00. |

Ledger. 6.

John Presley Turner Dr

| | | |
|---------|---|-------|
| 1872 | | |
| July 5 | To 1 Lin Land stand \$99. ⁰⁰ Land \$ | 1238 |
| July 17 | By bank on above \$12. ²⁵ | 12 25 |

Allowance for Nov 1866.

| | | | | | | | | | | | | | |
|--------|-----|-----|------|-----------------------|-----|----------|-----|-----|-------|--------|------|----|---------|
| Peter | 3 | bus | Meal | 1 | bol | Molasses | 4 | lbs | flour | 16 | Perk | 25 | Herring |
| Loc | 1 | " | " | 1/2 | " | " | 1/2 | " | " | 17 | " | 25 | " |
| Louis | 1 | " | " | 1/2 | " | " | 1/2 | " | " | 16 1/2 | " | 25 | " |
| Anon | 1 | " | " | 1/2 | " | " | 1/2 | " | " | 16 | " | 25 | " |
| Linn | 1 | " | " | 1/2 | " | " | 1/2 | " | " | 16 | " | 13 | " |
| Majir | 1 | " | " | 1/2 | " | " | 1/2 | " | " | 16 | " | 25 | " |
| Lunge | 1 | " | " | 1 | " | " | 1/2 | " | " | 16 | " | 25 | " |
| Peter | 3/4 | " | " | 1 | " | " | 1/2 | " | " | 12 | " | 12 | " |
| Henry | 1 | " | " | 1/2 | " | " | 1/2 | " | " | 16 | " | 25 | " |
| Cherry | 3 | " | " | " | " | " | 3 | " | " | 20 | " | 15 | " |
| Myles | 2 | " | " | out - by Lunge 1 1867 | | | | | | | | 15 | " |
| Merris | 2 | " | " | out - by Lunge 1 1867 | | | | | | | | 15 | " |
| Bear | 1/2 | " | " | 1/2 | " | " | 1 | " | " | 10 | | | |

Allowance for Dec 1866.

| | | | | | | | | | | | | |
|--------|-----|-----|------|----------------|-----|----------|-------|-------|----|------|----|---------|
| Peter | 3 | bus | Meal | 1 | bol | Molasses | flour | to 67 | 8 | Perk | 20 | Herring |
| Loc | 1 | " | " | 1/2 | " | " | " | 67 | 8 | " | 20 | " |
| Louis | 1 | " | " | 1/2 | " | " | " | 67 | 8 | " | 20 | " |
| Linn | 1 | " | " | 1/2 | " | " | " | 67 | 8 | " | 10 | " |
| Anon | 1 | " | " | 1/2 | " | " | " | 67 | 8 | " | 20 | " |
| Majir | 1 | " | " | Molasses to 67 | | | | 67 | 8 | " | 20 | " |
| Lunge | 1 | " | " | " | " | " | " | 67 | 8 | " | 20 | " |
| Peter | 3/4 | " | " | " | " | " | " | 67 | 6 | " | 10 | " |
| Myles | 3 | " | " | to 67 | " | " | " | 67 | " | " | 20 | " |
| Merris | 3 | " | " | to 67 | " | " | " | 67 | " | " | 20 | " |
| Henry | 1 | " | " | 1/2 | " | " | " | 67 | 8 | " | 30 | " |
| Cherry | 2 | " | " | to 67 | " | " | " | 67 | 67 | 20 | 11 | " |
| Bear | 1/2 | " | " | 1/2 | " | " | " | 8 | " | " | 20 | " |

Willis Fiskett Dr Cr

1867

Apl. To 10 bu Corn from Ben
 May 18 " 10 1/2 " " " Ben
 June 20 " 10 " " from Mr White
 " Mr Hasket has promised to
 return for the other 30 1/2 bu Corn
 out of his present crop 45 bu

Katharine Pool.

Dr

| | | | |
|---------|-------------------|--------------|--------------|
| Oct 16 | By | | |
| Nov 3 | To 1 pair shoes | 2.00 | |
| 23 | " boots - | 5.00 | |
| Dec 20 | " school | 3.00 | |
| 23 | " boots - | 2.00 | |
| July 16 | " boots - | 5.00 | |
| | By 5 Mrs work - | | 31.00 |
| | To bank in full - | 4.00 | |
| | | <u>21.00</u> | <u>21.00</u> |

Isabell Harris Dr

Oct 16 By

Benjamin Hollowell

| | | | | | |
|--------|----|--------------------------------|----|--------------|--------------|
| 1866 | | Am't Burdett | 20 | 50 | |
| Nov 3 | To | Leish on ditch | | 500 | |
| " 8 | " | 1 Plug Tobacco | | 50 | |
| 17 | " | 1 Plug Tobacco | | 50 | |
| 24 | " | Leish on of | | 500 | |
| Dec 29 | " | 224 ¹⁶ Perks at 80 | | 2224 | |
| | | Buy Splitting 3420 Perks at 50 | | | 17 10 |
| | | To Leish on of 50 | | 500 | |
| Jan 19 | By | 2954 yds ditch at 1.75 | | | 29 84 |
| | | To am't to Bolenna of P. | | 790 | |
| | | | | <u>46 64</u> | <u>46 64</u> |

Wm. Howard Mc. Lewis

1866

| | | | | |
|-------|----|---------------------------------|---------------|--------|
| Apr | 3 | To bank on a/c | \$ 10 00 | |
| | 17 | " Pay to | 50 | |
| | 24 | " bank on a/c | 5 00 | |
| Dec | 1 | " bank on a/c | 15 00 | |
| | 15 | " bank on a/c | 10 00 | |
| | 28 | " bank on a/c | 20 00 | |
| March | 9 | By Sowing 2764 feet at \$15.00 | | 411 46 |
| | | " " 2687 feet not finished | | |
| Apr. | 6 | " Sowing 486 feet timber at 15¢ | | 7 29 |
| | | To bank on a/c \$10.00 | 10 00 | |
| May | 4 | " bank on a/c \$5.00 | 5 00 | |

7

Dr Williams & Co

1866

| | | | |
|--------|--|--------------|--------------|
| Nov 6 | To 30 bushels white flax seed at 24.00 | 72.00 | |
| Dec 27 | By Medical Bill in full | | 72.00 |
| | | <u>72.00</u> | <u>72.00</u> |

1871

| | | | |
|--------|--|---------------|---------------|
| Oct 9 | To 85 ^{lb} Bacon at 15 ^c | 12.75 | |
| | " 104 ^{lb} Sord Stord & oll. ct | | |
| | " 205 ^{lb} off for Lin. Stork at 7.2 ^c | 14.85 | |
| Oct 30 | to Cash | 77.40 | |
| 30 | By Cash Medical Bill | | 105.00 |
| | | <u>105.00</u> | <u>105.00</u> |

1871

| | | | |
|--------|---|-------|--|
| Nov 16 | To 50 bu cotton seed at 25 ^c | 12.25 | |
|--------|---|-------|--|

Ledger 31.

Cotton Gin Dr Cr

1866.

| | | | | | |
|------|---|--|--------|----|-----------|
| Nov. | 6 | To Cotton Gins & Condensers freight
to Norfolk Va | 364 50 | pd | bus trans |
| " | " | leak for freight to E. City | 7 80 | pd | |
| 9 | " | Cotton screw | 75 00 | pd | bus trans |
| " | " | 100 th Linn freezer | 6 75 | pd | |
| " | " | freight to E. City - \$1.80. | 1 80 | pd | |
| 17 | " | leak to Langh & Bill | 48 21 | pd | |
| " | " | 95 th Linn from W & S Clark & Co | 2 50 | pd | |
| Dec | 7 | " P. M. Price for Bush Apples | 14 00 | pd | |
| " | " | for Oil | 1 50 | pd | |
| 10 | " | By 1823 th Cotton Rec from Mrs Davis
& others etc. | 329 46 | | |
| 12 | " | 8 th from to Langh & Co | | | 109 38 |
| 20 | " | 160 th Rec from the London & Co | | | 48 |
| | | | | | 9 00 |

C. W. Billups Dr Cr.

1866

Nov 6 To Cotton Gins & Condensers & freight \$364 50
 10 By order on C.W. Brandy from for above \$364 50
 " 7 To 1 screen \$75 00 75 00
 " 100th Lion for screen 6 50
 " deyeze 25 25

Dec 10 By C.W. Brandy from, acknowledgment. 81 75

1868

Oct 7 To Bill Cuttings \$ 3 52
 Feb 10 By C.W. Brandy from \$ 3 52

1869

May 5th To 2 Local Riders 1 75
 June 4th " 2 Cotton Plants 9 25
 By Sept on C.W. Brandy from 11 00 \$11 00

1871.

July 14 By 4 No 4 Plants at 700. 12 Points at 39 1/2 \$ 32 00
 " deyeze — 25

July 17 To ordered R.B. last to pay \$32 25 \$32 25

1871

Oct 11 By Bill tin cross — \$ 5 80
 23 To order on C.W. Brandy from. \$ 5 82

Nov 24. By Bill plant points — 7 45

New Ledger page 1.

Wm G. S. Money

1866

| | | | |
|--------|--|----------------|----------------|
| Nov 23 | By Aunt's draft - drawn in favor of | | |
| | from J. B. Spruill & Co. - | | |
| | drafts eight | | 425 00 |
| | By Bellows on bill - Boggins | | 18 43 |
| Dec 10 | " Aunt L. Pillsbury. Bill for paper letter. | | 81 75 |
| 18 | To Aunt's bill - for 8 Bales cotton 13 th Dec 1866. 1088 03 | | |
| | By Bill Boggins & Co. on bill 3 rd Dec | | 94 77 |
| 18 | By Bill Children's Choir & First Spring | | 3 75 |
| | " 2 drafts in form of W. H. Davis for | | |
| | Two hundred dollars each - at 10 days | | 400 00 |
| Jan 14 | " Draft in form of Linn Co. Bank at sight for | | 325 00 |
| 19 | Dec 11 Bred Oysters | | 2 25 |
| | " 2 nd Linn Co. at 80 | | 1 00 |
| 9 | Jan 8 on sold of Beans | | 8 50 |
| 18 | " Cash on in Norfolk | | 2090 00 |
| " | " " " " | | 647 91 |
| | To sale of Cotton 11 Bales | 1266 20 | |
| | " " " 12 " | 1494 13 | |
| | | <u>3798 36</u> | <u>3798 36</u> |

1867

| | | | |
|---------|---|----------------|----------------|
| July 11 | To Aunt's bill 17 Bales cotton of sales | 2496 96 | |
| 4 | By Aunt's draft to J. B. Spruill | | 569 78 |
| 15 | " draft sent me to send to N. York | | 104 50 |
| 21 | " Bill for care of Potatoes | | 187 50 |
| 26 | " Draft to Cole, Pool - for | | 700 00 |
| Made 1 | " " to W. H. Spruill | | 300 00 |
| " | " " to P. P. Hevitt | | 300 00 |
| " | " " to Wm. Hevitt & Lewis | | 275 00 |
| 2 | " " " to J. Spruill | | 361 58 |
| | To Aunt's bill for 3 Bales cotton - | 386 80 | |
| | By Bellows on this date | <u>2887 76</u> | <u>2298 36</u> |

1867

| | | | |
|--------|--|-------|--------------|
| Made 2 | To Bellows on this date | 85 40 | |
| | By freight on goods for N. York | | 2 15 |
| | " Bill for coal & fire - amount to page 234. | 85 40 | 9 39 |
| | | | <u>11 54</u> |

John Boodine Jr. Co.

1866.

| | | | |
|---------|---|---|--------|
| Nov 28 | By two checks on The National Broadway Bank for five hundred and dollar each dated 26 Nov. 66 | 1000.00 | |
| 1868 | Augt 20 | Check on Broadway Bank (date President Sept 2 nd 1868) | 600.00 |
| July 17 | Lo Bank check resulted | \$215.00 | |
| | Int on \$500, 18 months @ 6% | 45.00 | |
| | Receipt acknowledged | | |

Ledger page 2

Estate of James Johnston Jr Co

| 1866 | | Amount Brought forward III. | | |
|-----------|----|---|---------|--|
| Dec 4 | To | Am't State & County Tax fine | | |
| 1867 | | the year 1866 as per Sheriff's Receipt | 279.24 | |
| July 18 | " | Leah J. Petrie witness fee | 200.00 | |
| 26 | " | Leah " John Pool " | 300.00 | |
| " | " | J. S. Summerville witness Ticket | 46.15 | |
| March 1 | " | Wm H Smith fee | 300.00 | |
| " | " | Wagner Acosta Lewis fee | 575.00 | |
| " | " | Expense to Edward for weeks | 80.00 | |
| May 4 | " | W S Taxes for 64+65. Receipt | 16.60 | |
| Sept 27 | " | State of County Tax for 1867. Receipt | 253.60 | |
| Dec 14 | " | Am't R. Meigs Johnston per Receipt | 500.00 | |
| July 1868 | " | " R. Ben Johnston ex Receipt | 410.09 | |
| 3 | " | " R. Ben Johnston " Receipt | 275.00 | |
| " | " | Old Ben Johnston to this date | 125.00 | |
| " | " | John Pool " in Dec 1867. Receipt | 500.00 | |
| 22 | " | Suppl. Wm H Smith to Old Wood for some Bond 3/4 per the board of the County July 1867 | 125.00 | |
| Feb 20 | " | J. Administration of P. O. D. M. | 20.00 | |
| Sept 1869 | " | State Tax. | | |
| March 13 | " | County Tax. Receipt | 101.44 | |
| 1862 | " | J. Col W F Mentis | 20.00 | |
| July 1862 | " | For attention to Plaintiff on year | 500.00 | |
| 1863 | " | " " " " " " | 500.00 | |
| July 1864 | " | " " " " " " | 1250.00 | |
| 1865 | " | " " " " " " | 1250.00 | |
| July 1865 | " | " " " " " " | 500.00 | |
| May 1872 | " | Leah J. Pool witness Ticket. | 20.65 | |

Mr. William A. Davis Jr

1866.

| | | | | |
|------|----|--|-----------|---------|
| Dec | 10 | To Cash advanced on Cotton | \$ 100 00 | |
| | 15 | " 102 yds Baggging at 35¢ | \$ 35 70 | |
| | " | " 96 lbs Rope " 15¢ | \$ 14 40 | 50 10 |
| | 19 | " two drafts on G. W. & Co. per 200 each. | 400 00 | |
| | 21 | " Cash for weighing & Tying cotton | 3 00 | |
| | " | " 50 lbs Bales for Antigua to E. City | 6 00 | |
| | " | " Exp for Baling 12 Bales Cotton at 3¢ | | |
| | " | " 3¢ cash for cost on 5300 lbs | 39 75 | |
| 1867 | " | 1 st Term | | 50 |
| | 14 | " Cash advt in favor W. & Spruill | 325 00 | |
| | 19 | By Amt Sales of 12 Bales Cotton in Memphis | | 1494 13 |
| Feb | 2 | To Cash in Memphis | 509 78 | |
| | | from op Sales to Spruill & Co. in Memphis | 1494 13 | 1494 13 |

| | | | | | |
|-------|----|--|--|-------|--------|
| Dec | 31 | To Belling's Bales Cotton | 400
399
385
372
358
343
328
313 | at 3¢ | 16 36 |
| | " | 412 1/2 yds Baggging at 27¢ | | | 11 47 |
| | " | 30 lbs Baling Rope " 17 1/2¢ | | | 5 25 |
| | " | 200 lb cotton on the seed to 100 Bales | | | 6 00 |
| | " | Cutting & Shipping 100 lbs Bales | | | 3 50 |
| | | | | | 40 33 |
| March | 16 | Cash & let W. & Co. for 297.00. Cash 13. | | | 41 08 |
| | | | | | 297 13 |
| Dec | 10 | By Sales of 5 Bales Cotton in Memphis | | | 338 21 |
| | | in full to sent freight | | | 18 23 |
| | | | | | 164 18 |

H. G. Spruill Dr Cr.

1867.

| | | | | |
|-------|----|--|--|------------------|
| July | 22 | To 25 1/2 yds Baggging at 33 1/3¢ | | 8 80 |
| | " | " 24 lbs Rope " 15¢ | | 3 60 |
| | " | " Baling 1450 lbs Cotton " 3/4 | | 10 87 |
| Feb | 2 | " for weighing & Tying 3 Bales Cotton | | 75 |
| | " | " Cutting 3 Bales Cotton to London | | 1 50 |
| March | 2 | " Cash in Memph' & W. & Co. per 200 each | | 361 58 1/2 |
| | | By op Sales for 3 Bales Cotton | | 386 80 |
| | | | | <u>\$ 386 80</u> |
| | | | | 386 80 |

Cotton Ac^c Dr Cr.

1866.

| | | | |
|--------|--|----------------------------|----------------------------|
| Dec. 1 | To crop of cotton ginned & shipped (20) | 25636 ^{lbs} | |
| 15 | " W & Davis crop " | 16481 | 16481 ^{lbs} |
| " | 10 th added | 1823 | } 1823 ^{lbs} Toll |
| | | <u>18304^{lbs}</u> | |
| " | Anthony Robinsons crop | 3532 | 3532 ^{lbs} |
| " | Estate of Lewis Robinson | 3179 | 3179 ^{lbs} |
| " | 10 th added | 353 | } 353 ^{lbs} Toll |
| | | <u>3532</u> | |
| " | Martin French Robinsons crop | 1492 | 1492 ^{lbs} |
| " | Estate of Lewis Robinson | 1343 | 1343 ^{lbs} |
| " | 10 th added for ginning | 149 | } 149 ^{lbs} Toll |
| | | <u>1492</u> | |
| " | Thompson crop | 1000 | 1000 ^{lbs} |
| " | 10 th added | 000 | 000 ^{lbs} |
| " | Estate of Lewis Robinson | 800 | 720 ^{lbs} |
| " | 10 th added | 80 | 80 ^{lbs} Toll |
| | | 800 ^{lbs} | |
| 17 | John Whites crop. | 1237 | 1237 |
| " | 14 th to Estate of Laskelobert | 401 | 401 |
| " | 10 th added | 44 | } 44 ^{lbs} Toll |
| | | <u>444</u> | |
| " | Lecher & Langford crop | 616 | 616 |
| " | 10 th for ginning 80 ^o | 8 | } 08 ^{lbs} Toll |
| | | <u>624</u> | |
| " | Thos L Morden crop | 2641 | 2641 |
| " | 10 th added | 293 | } 293 ^{lbs} Toll |
| | | <u>2934</u> | |
| " | Sam ^l Johns crop | 1766 | 1766 |
| " | Estate of Lewis Robinson | 1590 | 1590 |
| " | 10 th added for Toll | 176 | } 176 ^{lbs} Toll |
| | | <u>1766</u> | |
| 18 | Sam ^l Overtons crop | 288 | 288 |
| " | Estate of Lewis Robinson | 260 | 260 |
| " | 10 th added | 28 | } 28 ^{lbs} Toll |
| | | <u>288</u> | |
| " | Ben ^l Anthony crop. | 1927 | 1927 |
| " | Estate of Lewis Robinson | 1735 | 1735 |
| " | 10 th added | 192 | } 192 ^{lbs} Toll |
| | | <u>1927</u> | |
| 20 | Peter crop | 853 | 853 |
| " | Pr Robinsons crop | 2558 | |
| " | Estate Lewis Robinson | 576 | |
| " | 10 th added | 63 | |

Subscription To Papers.

| 1866 | | | | |
|----------|--|-------|-----------|----------|
| Sept 28 | To bank remitted for N. York Herald | 15.00 | out 15.00 | |
| Dec. 15 | " " " " " Ledger | 3.00 | out 3.00 | |
| " | " " " " " Agriculturist | 2.00 | out 2.00 | |
| " | " " " " " Ladies Magazine & Gazette of Fashion | 5.00 | out 5.00 | |
| " | " " " " " to Chicago for the Little Capital | 1.00 | out 1.00 | |
| 1867 | | | | |
| July 20 | " " " " " Day Book - | 1.00 | out 1.00 | |
| July 14 | " " " " " W. C. Standard from Education | 5.00 | | |
| June 5 | " " " " " Sunscript P. M. & Co. - | 3.00 | | |
| Oct 28 | " " " " " for New York Herald | 15.00 | | |
| Dec 14 | " " " " " Frank Leslie's Illustrated paper | 4.00 | | |
| " | " " " " " " " Boys & girls Weekly | 2.50 | | |
| 12 | " " " " " " " P. M. Advertiser | 3.00 | | |
| July 11 | " " " " " Day Book - | 1.00 | | |
| 14 | " " " " " P. M. Advertiser | 1.00 | | |
| March 30 | " " " " " Ladies Magazine remitted - | 5.00 | | |
| Apr 4 | " " " " " American Agriculturist | 3.00 | | |
| 1869 | | | | |
| July 20 | " " " " " New York Herald for 1 year | 15.00 | | July 29 |
| " | " " " " " Weekly day Book " 1 " | 1.00 | | |
| " | " " " " " Frank Leslie's Illustrated 1 " | 4.00 | | Dec 1869 |
| " | " " " " " Boys & girls Weekly 1 " | 2.00 | | Nov 1870 |
| " | " " " " " Weekly Standard 1 " | 3.00 | | |
| Apr 17 | " " " " " American Agriculturist | 3.00 | | |
| July 15 | " " " " " Ladies Magazine | 5.00 | | |
| July 1 | " " " " " Illustrated Paper | 5.00 | | |
| Apr 30 | " " " " " New York Herald - | 15.00 | | |
| May 3 | " " " " " North Carolina Standard - | 2.00 | | |
| 5 | " " " " " Beckman's Carolina Standard | 3.00 | | |
| June 4 | " " " " " American Agriculturist | 1.50 | | |
| Nov 14 | " " " " " Ladies Magazine | 4.00 | | |
| March 5 | " " " " " Illustrated Paper | 5.00 | | |
| May 27 | " " " " " P. M. Advertiser | | | |

Thomas Murden Dr Cr.

1866

| | | | |
|---------|---|--------------|-------|
| July | Lot ^o Lump seed bot in N York | 1 00 | |
| | " Subscription to American Agriculturist | 1 50 | |
| Dec. 17 | " 17 yds bogging at 35 ^c | \$5.95 | 5 95 |
| | " 16 ^o Rope " 17 1/2 | 2 00 | 2 00 |
| | " Bogging 825 ^l Cotton at 3/4 per ct | | 6 18 |
| | By amt due in full for above | | 16 63 |
| | | <u>16 63</u> | 16 63 |

1869

| | | | |
|-----|-------------------------------------|------|------|
| Nov | To 1 nov 23 plum paint | 33 | |
| | " 4 " 23 plum paint | 1 33 | |
| | " 3 bar potatoes at 50 ^c | 1 50 | |
| | " 1 bar meat | | 3 16 |

20 00
 16 63
 3 37

Ledge 27

Jacob Johnston Dr. Cr.

1866

| | | | |
|---------|------------------------------------|-----------------|--------------|
| Dec 28 | To 326 ^{ll} " Parks at 10 | \$ 32 60 | |
| Sept 28 | By Ditching on of | | 5 62 |
| Oct 26 | To bank for Exp for ditching | 0 00 | |
| | " bank on of | 12 00 | |
| | By 530 rods in a spot ditch 2 | | 26 50 |
| Nov 16 | To bank on of | 5 00 | |
| | " for Exp \$6.57 | 00 50 | |
| | By amt to Creditors of | | 17 48 |
| | | <u>\$ 49 60</u> | <u>49 60</u> |

1867

| | | | |
|---------|---------------------------------|-----------------|--------------|
| Nov 16 | To Balance on adv of sum of | \$ 17. 48 | |
| May | By Ditching on of | | 9 52 |
| July 24 | By amt to bank at 10% for mo. | | |
| July 10 | To 1 bu Corn 80 ^c | 80 | |
| 19 | " 1 Quarter Mullin 75. Linn 12 | 87 | |
| 26 | " Cash on of | 2 00 | |
| March 2 | " 1/4 bu meal | 20 | |
| Apr 8 | " bank | 8 00 | |
| 21 | " 1/2 bu meal | 40 | |
| 30 | " 1000 Beans 18 ^{ct} | 8 75 | |
| May 6 | " 1/8 bu salt | 12 | |
| 28 | " bank on of | 15 00 | |
| July 15 | " bank on of | 1 00 | |
| Aug 13 | By work to the deli of \$10.00 | 21 54 | 64 64 |
| | | <u>\$ 76 18</u> | <u>76 18</u> |
| Aug 14 | To 1 bu Corn at 50 ^c | 5 00 | |
| | " Lost one day | 50 | |
| Oct 8 | " bank | 8 00 | |
| 24 | " 2 ^{ll} nails | 20 | |
| Nov 1 | " 5 bu Corn | 41 00 | |
| Dec 28 | " salt | 56 | |
| | | <u>18 26</u> | |

AARON POOL Dr Cr

1866

| | | | | |
|-------|----|--|-------|-------|
| Dec | 29 | To 141 ^{lb} Pork at 10 | 14 10 | |
| | | " for your Log | 3 00 | |
| Jan | 25 | By Colting wood 12 cords @ 6 00 | | 6 00 |
| March | 10 | Commod to bank at \$10, | | |
| | | By to bank the 10 th March at \$10 00 | | |
| | 13 | To fish | 30 | |
| | 18 | " 1 bar meal | 1 00 | |
| | 19 | " 40 " Pork at 12 | 4 80 | |
| | 20 | " lard | 2 00 | |
| Apr. | | " Cat fish | 2 50 | |
| | 10 | " lard | 2 50 | |
| | 19 | " 1 bar meal | 1 00 | |
| | 24 | " Meal & Flour for day | 50 | |
| | 26 | " 1 bar meal | 1 00 | |
| | | " 1/2 bar slops | 25 | |
| May | 3 | " 5 bar Corn 40/- | 4 00 | |
| | 8 | " 5 bar 150. salt 25 | 1 75 | |
| | | " 1/2 bar flour 5 barrel | 2 50 | |
| | 29 | " order as per barrel for | 4 00 | |
| June | 2 | " sugar | 50 | |
| | 8 | " 8 yds time cloth at 20 | 1 60 | |
| | 12 | " 100 Herrings | 1 20 | |
| | 15 | " 1/2 bar meal | 50 | |
| | | " salt 3 days | 80 | |
| | 22 | " 1/2 bar meal | 50 | |
| July | 7 | " 1/2 bar meal | 50 | |
| | 9 | " 1 barrel Pork | 6 00 | |
| | 17 | " 1 bar Corn 80. 1/2 bar Potatoes | 1 05 | |
| | | " lard 50/- | 5 00 | |
| | 31 | " 1 bar meal 10/- | 1 00 | |
| Aug | 3 | " lard | 3 75 | |
| | | By 5 Mrs. York at 7 10/- | | 50 00 |
| | | By to ship fodder 22 nd | | 50 00 |
| | | 1 bar meal | 1 00 | |

Samuel Johnston

1866.

| | | | |
|------------|--|---------|-------|
| Dec. 29 | To 68 ⁰⁰ Pork at 10 ⁰⁰ | \$ 6 80 | |
| Sept 8 | " Cash p ^d for taking down beam | | 25 00 |
| | By Nursing Arms | 25 00 | |
| Feb 25 | To 1 spine | 1 75 | |
| May | " 15 bus Corn at 120 ⁰⁰ | 18 00 | |
| June | " 8 bus " " 120 ⁰⁰ | 3 60 | |
| May 26 | " 5 bus Corn at 80 ⁰⁰ | 4 00 | |
| June 28 | " 5 bus Corn at 80 ⁰⁰ | 4 00 | |
| March 29 | To 1 bus flax seed | 0 00 | |
| June 11 | " 1 bush Corn | 5 00 | |
| | " 1/2 bush fish fat Backs | 2 50 | |
| | By Work | | 75 |
| July 1871. | | | 65 |
| Aug 20 | " Helping to drive stiles in Body | | |
| March 18 | To 1 bus flax seed 20 ⁰⁰ | | |
| May 10 | By 1 days work in Benis | | 70 |
| | To Balance on Corn | 1 50 | |
| July 3 | " 3 Tubs Corn for 1000 ⁰⁰ Ledger | 4 20 | |
| Nov. 3 | By Ditching | | 4 47 |
| | | <hr/> | |
| | | 76 35 | 31 57 |

Ledger 22.

Bryant Shop Dr Cr

| Date | Description | Dr | Cr |
|---------|---|--------------|--------------|
| 1866 | | | |
| Dec. 29 | To 67 th Pork at 10 | 6 70 | |
| Sept 23 | By began to work at \$8.00 per mo. | | 8 00 |
| Oct 5 | To Cash on of | 1 25 | |
| 12 | " 12 th Pork at 16 ² / ₃ | 2 00 | |
| 19 | " Cash on of | 5 00 | |
| | By one month work \$8.00 | | 8 00 |
| Nov 16 | To Cash on of \$5.00 | 5 00 | |
| 21 | " Sent this day | | |
| 22 | " " " day | | |
| 28 | " 7 th Pork | 1 00 | |
| Dec. 2 | " Cash on of | 5 00 | |
| 14 | " one day Sent | | |
| 38 | " 3/4 bu meal | 75 | |
| | By 2 months work at \$8.00. | | 16 00 |
| | | <u>26 70</u> | <u>24 00</u> |
| Dec 30 | To Begin to work to pay for Pork. 1 | | |
| Aug 8 | " " " " " " 5 46 | | |
| 28 | " Cash - - - - - | 2 25 | |
| Feb 5 | " 1/2 bu meal | 50 | |
| 15 | " Cash on of | 1 00 | |
| 30 | " 1/2 bu meal | 50 | |
| 26 | " 22 th Pork at 15 | 3 25 | |
| | " Order on Mr White for 5 bu Corn | 5 00 | |
| Apr 25 | " 9 th Pork at 15 | 1 35 | |
| 1 | " Cash on of | 4 00 | |
| 18 | " 14 th Pork at 15 1/2 bu meal | 2 72 | |
| | " 10 th Corn flour at 5 | 50 | |
| 25 | " Cash on of 3 9 20 | 2 25 | |
| 29 | " 1/2 bu meal 24 00 | 60 | |
| | | 15 20 | |
| May 10 | " Cash 100 - | 1 00 | |
| 13 | " 12 th Pork 20 1/2 bu Meal 60. | 2 60 | |
| 16 | " 1/2 bu meal - | 60 | |
| 22 | " 1/2 bu meal 12 th Pork at 16 | 2 60 | |
| 23 | " Cash on of | 2 00 | |
| | Comit to here | <u>39 42</u> | <u>24 00</u> |

322 Old James Johnston Dr Cr.
1867. Amt from page 131.

| | | | | |
|----------------------------------|---------------------------|---|--------------|--------------|
| July 1 | To 135 th Park | at 10 ^c | 13 50 | |
| April 13 | " | bank on of | 10 00 | |
| May 25 | " | 80 th Park to bank till 1 st Nov. | | |
| July 29 | " | 1. Plug Loan | 50 | |
| August 15 | " | Cash | 4 00 | |
| Dec 31 | " | bank on a/c | 10 00 | |
| By 12 month work at \$2.00 per m | | | | 24 50 |
| | | | <u>24 50</u> | <u>24 50</u> |

1868

| | | | | |
|-------------------------|---------|--|--------------|--------------|
| July 8 | To bank | 20/- | 2 00 | |
| April 20 | " | bank on of | 5 00 | |
| May 30 | " | bank on of | 3 00 | |
| Oct 10 | " | bank on of | 5 00 | |
| July 7 | " | bank on of | 5 00 | |
| " | " | 77 th day of 34 th 25 12 | 4 00 | |
| By 12 month work at \$2 | | | | 24 00 |
| | | | <u>24 00</u> | <u>24 00</u> |

1869

| | | | | |
|-------------------|---------------|------------|--------------|--------------|
| March 25 | To bank on of | | 2 00 | |
| April 20 | " | Cat fresh | 2 00 | |
| July 23 | " | bank on of | 5 00 | |
| August 20 | " | bank on of | 50 | |
| Dec 31 | " | bank on of | 10 00 | |
| By wages for 1869 | | | | 19 50 |
| | | | <u>19 50</u> | <u>19 50</u> |

1870

| | | | | |
|-----------|--------------------|---------------------|------|--|
| July 12 | To bank to buy pig | | 2 00 | |
| Mich 28 | " | bank to buy chicken | 5 00 | |
| Aug 13 | " | bank | 5 00 | |
| Sept 8 | " | bank on of | 2 00 | |
| July 1871 | " | bank on of | 5 00 | |
| July 4 | " | bank on of | 1 00 | |

Pork A/c 1866.

| | | | |
|----------|--|----------------------------|----------------------|
| Dec 15 | To 16 Hogs weighing @ 1400 ^{ll} | 1400 ^{ll} | |
| 27 | " 176 " Sotted cures | 8721 | 10,121 ^{ll} |
| 1867 | " 39 " Sent to Norfolk weighing | 5056 | 417 23 - |
| | <u>Total amt killed in 1866.</u> | <u>15,177^{ll}</u> | |
| March 14 | " 1 pig killed and eaten | 105 | |
| | " 11 " " Sold | 1348 | 121 32 |
| Total | - 143 - | <u>1453</u> | |
| | Sold 21 Hogs amt due | 186687.14630 ^{ll} | 2000 |

George Johnston

| | | | | |
|------|----------|-------------------|--------|-----|
| 1870 | March 19 | To 1/2 bin Cots | 75 | 112 |
| | 23 | " 1 bin flat reed | \$3.50 | |

Page 306.

Expenses Asc of OR 1867.

| | | |
|--------|--|-----------|
| July 3 | To. Bill sugar 17 ⁵ / ₁₀₀ of white of sole | \$ 72.10. |
| | " Bill check 62 ⁰⁰ 17 ¹ / ₂ - Morris & Co | 12.08. |
| | " 6 bags nuts at 7 ²⁵ / ₁₀₀ 1/2 day hands 100 files | 44.13. |
| | " 2 ⁺ cut saw files 33. 1 day cut - tools 75 ⁰⁰ | 108. |
| | " 1 st Linn 90. 1 st Candy 50. 1 st clo-60. | 200. |
| | " 6 Coconuts 10/- 1 day oranges 10/- | 200. |
| | " 1 Peck Apples 50. 11 bags 10/- "the Perry" 10/- | 150. |
| | " 1 packing Box 25. W. R. Hodgins Bill | 25. |
| | " 1 Lin bucket 10/- 2 hds cycles 20/- | 300. |
| | " 2 sacks salt \$5.25. | 525. |
| 9 | " Bill goods from Wierd \$6.00. Books for Lib 95/- | 950. |
| | " Candy & Bag 60. | 60. |
| 11 | " P. M. Miskitt for Lin caps & dippers \$2.75 | 275. |
| | " Tolls salt 50. figs 50. for Primes 50 | 150. |
| | " Paper 400 | 400 |
| 12 | " Expn on cotton \$350. Home fund \$13 exp. 75. | 425. |
| 15 | " Bill salt freight on 5000 150 | |
| | " Expn on cotton 75. Bag | 80. |
| | " 33 yds Baggging \$1100. 39 ⁰⁰ Rope at 15 ⁰⁰ \$585 | 1685. |
| 19 | " Expn to & from Annapolis \$1600 | 1600 |
| | " Books \$700. Pitched \$5 ⁰⁰ sleeve button 50/- | 1700 |
| | " 8 yds. D. hemstitch \$280. Combs 10/- | 380 |
| | " Bill Baby & pen case \$2.70. Memorandum 60 | 330. |
| | " Own cost \$45 ⁰⁰ provisions \$8 ⁵⁰ Rent 4.50 | 5800. |
| | " 2 Linn Hdkys at 75 | 150. |
| | " Caps & Put. Bill \$1285 + 2200 | 3485. |
| | " Seldam & Co Bill | 2740 |
| | " J. W. Leonard's Bill | 300 |
| | " L. Berkeley \$2586. | 2586 |
| | " W. R. Hodgins Bill | 4529. |
| | " Oranges & Candy \$400. | 400 |
| 22 | " 1/2 share 250. Amos \$160. | 410 |

1867

Am't brot forward

| | | | | |
|-------|------------------|----|----------------------------------|--------|
| July | 11 th | To | 12 Whipple Street St Leonard | 3 00 |
| | 31 | " | Wadgers Bill | 28 44 |
| | " | " | to Bellows | 58 19 |
| July | 21 | " | to W Grandy Street Bell-Pedlar's | 187 50 |
| April | 1 | " | to W Grandy for Drums | 15 00 |
| | 13 | " | to W Grandy for Bell Drums | 411 65 |
| | | | freight on drums \$18 00 | 18 00 |

Joseph Hollowell Esq

1867. To am page: 143.

| | | | | |
|--------|----|--|----------|----------|
| July | 4 | To 168 th Perks on of at 8 ^c | \$ 13 44 | |
| " | 8 | Began to work this day at 7 10 00 | 3 60 | |
| " | 19 | To 1, Plug Tobacco, | 50 | |
| " | 26 | " 1 Plug Tobacco | 50 | |
| July | 1 | " 2 1/2 days lost at wedding with Board, | 1 50 | |
| " | 11 | " 4 th Meals at 10 | 40 | |
| March | 16 | " back on of 50/- | 5 00 | |
| " | " | " 1 Plug Tobacco | 50 | |
| " | 23 | " Sat 2 days Major's wedding - | 0 00 | |
| Apr. | 5 | " 1 st show \$ 2 50 | 2 50 | |
| " | 6 | " 11 th show 10/- | 1 00 | 25 |
| " | 13 | " back on of - | 15 00 | |
| " | 20 | " Sat on day at 5 th speech | 60 | |
| " | 23 | " back on going to Norfolk. | 20 00 | |
| May | 4 | " Tobacco | 50 | |
| " | 18 | " 26 th show at 10 | 2 60 | |
| " | 24 | " 1 pig & 1/4 lbs meat - | 2 50 | |
| " | 25 | " Sat on day - | 60 | |
| " | 27 | " Tobacco | 50 | |
| June | 2 | " 1 box sheet 20/- 1 box am 10/- May | 3 00 | |
| " | 11 | " Tobacco | 50 | |
| " | 27 | " Tobacco | 50 | |
| July | 3 | " back on of | 10 00 | |
| August | 3 | " Tobacco | 50 | |
| " | 19 | " Tobacco | 50 | |
| " | 31 | By & Mrs Wink | | 80 00 |
| " | " | out on charge on Tobacco | | 5 04 |
| | | | <hr/> | |
| | | | \$ 85 04 | \$ 85 04 |
| Aug | 31 | To back on of | 3 00 | |
| Sept | 13 | " back on of | 5 00 | |
| " | " | 1/2 yr Tobacco | 8 00 | |
| Oct | 5 | " back on | 10 00 | |
| " | 20 | " back - | 10 00 | |
| Nov | 22 | " 1 box sheet | 1 50 | |
| Dec | 31 | back on of \$ 7 50 | 7 50 | 40 00 |
| | | | <hr/> | |
| | | | \$ 40 00 | \$ 40 00 |

Abram Pennington Dr Cr

| | | | |
|-------|-------|--|-------|
| | 1867. | Began to work 1 st Long at \$1000 per mo. | 3 00 |
| July | 15 | To Cash p Mt Buzell for 13 Bcks | 5 00 |
| | 26 | " 4 th cotton at 25 | 1 00 |
| | | " one week lost - with Bond, | 3 60 |
| | 31 | " Cash on of | 5 00 |
| July | 6 | " Plug Tobacco | 50 |
| | 11 | " Plug Tobacco | 50 |
| March | 4 | " Plug Tobacco | 50 |
| | 9 | " Cash on of | 15 00 |
| | 14 | " 104 th Pork at 9 | 9 36 |
| | 16 | " 1/4 bu salt | 25 |
| | 20 | " 1 Plug Tobacco | 50 |
| | 27 | " 1 Plug Tobacco | 50 |
| April | 1 | " 1 Plug Tobacco | 50 |
| | 13 | " 20 th Alum at 10 | 2 00 |
| | 17 | " 1 Plug Tobacco | 50 |
| | 20 | " Cash on of 50/- | 5 00 |
| | | " Sent on day at speech | 60 |
| | 29 | " Cash. off E. Bell | 5 00 |
| | | " Tobacco | 50 |
| May | 6 | " Tobacco | 50 |
| | 13 | " Tobacco | 50 |
| | 18 | " Cash p Love \$1000. p Self \$250 | 12 50 |
| | 29 | " Tobacco | 50 |
| June | 4 | " Tobacco | 50 |
| | 12 | " Tobacco | 50 |
| | 21 | " Tobacco | 50 |
| July | 5 | " Tobacco | 50 |
| | 16 | " Tobacco | 50 |
| | 20 | " Tobacco | 50 |
| | 30 | " p. C. G. Allen by your agent | 14 40 |
| Aug | 5 | " 1 Plug Tobacco | 50 |
| | 19 | " Tobacco | 50 |
| Sept | 8 | " Cash on of | 5 00 |
| | | " p your Taxes | 3 60 |

Grand Total 245 21

Carpenter

Anthony Johnston Dr. B3

1867

| | | | | |
|----------|--|-----------------|----------|-------|
| July 8 | To 7 ^{lb} Pork at 12 ^c | 1/2 bus Meal 50 | \$ 1 38 | |
| 15 | " Cash on of | | 6 00 | |
| 28 | " 1 Plug Lumber | | 50 | |
| 30 | " Cash | | 5 00 | |
| | By 5 ¹ / ₂ days work on chicken coop | | | 8 25 |
| July 1 | To 1 Hind saw 25 | 1 Run Plane 250 | 5 00 | |
| | " 1 Lock Plane 20 | | 2 00 | |
| 11 | " 1 Plug Lumber | | 50 | |
| March 14 | " 194 ^{lb} Pork at 9 ^c | | 17 46 | |
| | By fixing up bindstone | | | 75 |
| | " Repairing barn Cart | | | 75 |
| April 2 | To 1 Plug Lumber | | 50 | |
| 6 | " 1 bus meal | | 1 00 | |
| 8 | " 20 feet plank 25 | | 25 | |
| 18 | By Haying scap Board | | | 50 |
| | " Repairing barn Cart | | | |
| | By Cart to Bollinger of | | | |
| | | | \$ 39 59 | 10 25 |
| | | | | 29 34 |
| | | | \$ 39 59 | 39 59 |

1868

| | | | | |
|---------|--|--|----------|-------|
| July 1 | To Cart-drv on of as above | | \$ 29 34 | |
| July 15 | " Cash 20 ^c Meat 1/2 bus 50 | | 2 50 | |
| 22 | " Cash on of | | 5 00 | |
| 26 | " 14 ^{lb} Bacon | | | |
| 29 | " Cash on of | | 2 00 | |
| March 4 | " 25 ^{lb} Corn flour at 4 | | 1 00 | |
| 11 | " Cash on of | | 18 00 | |
| 18 | " Cash on of | | 4 00 | |
| | By 35 days work | | | 52 50 |
| | in Cart drive Bels this day | | | 1 34 |
| | | | \$ 53 84 | 53 84 |

1868

| | | | | |
|----------|-------------------------|--|------|--|
| March 18 | To Bels drive best down | | 1 34 | |
|----------|-------------------------|--|------|--|

Isiah Johnston Jr. Cr.

1867. Began to work 9^{ch} Long at \$1000 per Mo.

| | | | | |
|--------|----|--|-----------------|-----------------|
| May | 14 | To one day waggins & mules to go to 3
Mt. Pleasant after corn | 4 80 | |
| | 26 | " one week sent to go to Norfolk | 3 60 | |
| July | 2 | " 1 Plug Locom | 50 | |
| March | 2 | " look on of | 10 00 | |
| | 9 | " Sent 4 days this week | 2 40 | |
| | 14 | " 94 th Port at 9 ^o | 8 46 | |
| | | " 1/4 bro salt at 10/- | 25 | |
| | 30 | " Sent 3 days this Mo | 1 80 | |
| Apr | 6 | " 1 Plug Locom | 50 | |
| | 13 | " look on of \$2000 | 20 00 | |
| | 20 | " one day sent | 60 | |
| | 23 | " look on going to Norfolk | 4 00 | |
| May | 13 | " look to go to Norfolk | 10 00 | |
| | 16 | " Sent 3 days to go to Norfolk | 2 40 | |
| | 25 | " 1 Lumb | 2 50 | |
| | 31 | " Sent one day | 60 | |
| | | " " 20.31. & 1 st day sent 3 days | 1 80 | |
| June | 12 | " Sent one day | 60 | |
| | | " Sent 3 days this week | 1 80 | |
| July | 17 | " 1/2 bro wheat at 20/- | 3 00 | |
| August | 15 | " Cash | 10 00 | Sum 9 91 |
| | | " 3 days sent | 2 50 | 92 01 |
| | | | <u>89 91</u> | |
| Augst | 31 | By 8 mos work at \$1000 | | 80 00 |
| | | To cont on point | | 9 91 |
| | | | <u>\$ 89 91</u> | <u>\$ 89 91</u> |
| Sept | 1 | To cont on point on spe to this date | 9 91 | |
| | | " for you sent to shop | 3 00 | |
| Oct | 3 | " look \$600 | 6 00 | |
| | 19 | " look on of | 5 00 | |
| Nov | 2 | " look on of | 5 00 | |
| | 19 | " 1 day sent | 60 | |
| | 20 | " look | 3 00 | |
| | | bound to pay 256 | | 37 51 |

Allowance of Do

1867.

February 9th

| Name | Port | Wine | Whisky | Tea | Flour | Other | Total |
|------------|------|------|--------|-----|------------------|------------|-------|
| Peter & Co | 3 | naul | 1/2 | 1/2 | 40 ^{lb} | Port 3 1/2 | 40 |
| Joe | 1/2 | " | " | 1/2 | " | 6 pts | 20 |
| David | 1/2 | " | " | 1/2 | " | 6 " | 20 |
| Almon | 1/2 | " | " | 1/2 | " | 6 " | 20 |
| George | 1 | " | " | 3/4 | " | 1 1/2 " | 32 |
| Acorn | 1 | " | " | 1 | " | 1 1/2 " | 20 |
| Henry | 1/2 | " | " | 1/2 | " | 6 " | 20 |
| Cherry | 1/2 | " | " | - | " | 6 " | 12 |
| Meyer | 1 | " | " | 1/2 | " | 6 " | 20 |
| Rich | 1 | " | " | 1/2 | " | 6 " | 20 |
| Meyer | 1 | " | " | 1/2 | " | 6 " | - |
| Eli | 1/2 | " | " | 1/4 | " | 6 " | 15 |

March 3

| Name | Port | Wine | Whisky | Tea | Flour | Other | Total |
|-------------|------|------|--------|-------|------------------|-------|-------|
| Peter & Co | 4 | naul | 1 1/2 | 1 1/2 | 40 ^{lb} | Port | 40 |
| Joe | 1 | " | 1/2 | 1 | " | 6 pts | 20 |
| David | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| Almon | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| George | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| Leite Peter | 3/4 | " | 1/2 | 2 | " | 6 " | 32 |
| Acorn | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| Henry | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| Meyer | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| Rich | 1 | " | 1/2 | 1 | " | 6 " | 20 |
| Cherry | 1 | " | - | 1 | - | 6 " | 20 |
| Meyer | 1 | " | 1/2 | 1 | - | 6 " | - |
| Leite | 1 | " | 1/2 | 1 | - | 6 " | - |
| Eli | 1/4 | " | 1/4 | 1/2 | " | 6 " | 5 |

Howanue March 30th 1867

| | | | | |
|---------|------------|-------------------|-----------------------|--------------|
| Peter | 4 lbs meal | 1/2 hols molasses | 40 ^{cs} Pork | 3 hols Flour |
| Joe | 1 " | 1/2 " | 20 " | 6 lbs " |
| David | 1 " | 1/2 " | 20 " | 6 " |
| Abner | 1 " | 1/2 " | 20 " | 6 " |
| George | 1 3/4 " | 1 " | 32 " | 1 holl " |
| Aaron | 1 " | 1/2 " | 20 " | 6 lbs " |
| Old Jim | 1 " | 1/2 " | — " | 6 " |
| Henry | 1 " | 1/2 " | 20 " | 6 " |
| Wesley | 1 " | 1/2 " | 20 " | 6 " |
| John | 1 " | 1/2 " | 20 " | 6 " |
| Cherry | 1 " | — " | 12 " | 6 " |
| Wesley | 1 " | 1/2 " | — " | 6 " |

April 27th

| | | | | |
|---------|--------------|-------------------|-----------------------|--------------------|
| Peter | 3.2 lbs meal | 1/2 hols molasses | 40 ^{cs} Pork | 4 hols Flour |
| Joe | 1/2 lbs " | 1/2 " | 20 " | 1 " Sugar |
| David | 1/2 lbs " | 1/2 " | 20 " | 1 " " |
| Abner | 1/2 lbs " | 1/2 " | 20 " | 1 " " |
| George | 1 3/4 " | 1 " | 32 " | 2 " " |
| Aaron | 1/2 " | 1/2 " | 20 " | 1 " " |
| Old Jim | 1/2 " | 1/2 " | — " | 1 " " |
| Henry | 1/2 lbs " | 1/2 " | 20 " | 1 " " |
| Wesley | 1 " | 1/2 " | 20 " | 1 " " |
| John | 1 " | 3/4 " | 20 " | 1 " " |
| Cherry | 1 " | — " | 10 " | 1 " " |
| Wesley | 1 " | 1/2 " | 100 ^{cs} " | 1 " " to send to G |

May 25th

| | | | | |
|---------|------------|-------------------|-----------------------|--------------------|
| Peter | 4 lbs meal | 1/2 hols molasses | 40 ^{cs} Pork | 4 hols Flour |
| Joe | 1 " | 1/2 " | 20 " | 1 " " |
| David | 1 " | 1/2 " | 20 " | 1 " " |
| Abner | 1 " | 1/2 " | 20 " | 1 " " |
| George | 1 3/4 " | 1 " | 32 " | 2 " " |
| Aaron | 1 " | 1/2 " | 20 " | 1 " " |
| Old Jim | 1 " | 1/2 " | 80 " | 1/2 holl 1. No 1 " |
| John | 1 " | 1/2 " | 20 " | 1 " " |
| Wesley | 1 " | 1/2 " | 20 " | 1 " " |
| Henry | 1 " | 1/2 " | 20 " | 1 " " |
| Cherry | 1 " | — " | 52 " | 1 holl to send 1 " |
| Wesley | 1 " | 1/2 " | — " | 1 " " |

Allowance ^{June} 29th 1867

| | | | | | | | | | | | | |
|---------|-------|----|------|-----|-----|------|-----|------|-------|------|-------|--|
| Peter | 4 | bs | meat | 1/2 | ltd | meat | 40 | Pork | 3 1/2 | lbs | Flour | |
| David | 1 | " | " | 1/2 | " | " | 20 | " | 3 | gals | " | |
| Abraham | 1 | " | " | 1/2 | " | " | 20 | " | 3 | " | " | |
| Eli | 1 | " | " | " | " | " | 20 | " | 3 | " | " | |
| George | 1 3/4 | " | " | 1 | " | " | 30 | " | 4 | " | " | |
| Abraham | 2 | " | " | 1 | " | " | 20 | " | 4 | " | " | |
| Henry | 1 | " | " | 1/2 | " | " | 20 | " | 4 | " | " | |
| Joe | 1 | " | " | 1/2 | " | " | 20 | " | 3 | " | " | |
| Major | 1 | " | " | " | " | " | 20 | " | 3 | " | " | |
| Leah | 1 | " | " | " | " | " | 20 | " | 3 | " | " | |
| Myler | 1 | " | " | " | " | " | --- | " | 3 | " | " | |
| Cherry | 1 | " | " | --- | " | " | --- | " | 3 | " | " | |

July 20th 1867-

| | | | | | | | | | | | | | |
|---------|-------|----|------|-----|-----|------|-----|------|-------|------|-------|-----|------|
| Peter | 2 1/2 | bs | meat | 1/2 | ltd | meat | 36 | Pork | 3 1/2 | lbs | Flour | 50 | Wine |
| David | 1/2 | " | " | " | " | " | 16 | " | 3 | gals | " | 25 | " |
| Eli | 1/2 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| Abraham | 1/2 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| George | 1 | " | " | " | " | " | 28 | " | 4 | " | " | 40 | " |
| Abraham | 1/2 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| Henry | 1/2 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| Joe | 1/2 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| Major | 1 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| Leah | 1 | " | " | " | " | " | 16 | " | 3 | " | " | 25 | " |
| Myler | 1 | " | " | " | " | " | --- | " | 3 | " | " | --- | " |
| David | 1/2 | " | " | " | " | " | --- | " | 3 | " | " | --- | " |
| Cherry | 1/2 | " | " | " | " | " | --- | " | 3 | " | " | --- | " |

Allowance Oct 20

| | | | | | | | |
|---------|---|---|----|-------|------|----------|--------------------------|
| Cherry | — | — | 20 | Perks | \$40 | Hennings | 1 st Aug 1868 |
| Myrtle | — | — | 30 | " | + 30 | " | 1 st Aug 1868 |
| Old Lms | — | — | 30 | " | — | " | 1 st Aug 1868 |

O. W. Grandy & Sons Dr Cr.

| 1867. | | Am't from J. J. 211 | 85 40 | 11 54 |
|----------|--|---------------------|---------|---------|
| Apr. 5 | To John I. Grandy | Drift for \$1500 | 1500 00 | |
| 22 | By Jonathan W. Colburn | | | 50 00 |
| | " Bill Brown | | | 411 65 |
| May 1 | " Drift to William Steger | | | 100 00 |
| " | " Drift " S. W. W. W. W. | | | 230 00 |
| " | " Requested to pay to Billings | | | 28 25 |
| 15 | " Drift to S. W. W. W. | | | 127 88 |
| 29 | " Drift on W. W. W. | | | 75 00 |
| July 11 | " Drift on S. W. W. | | | 125 00 |
| " | " Bill for Cheese | | | 5 95 |
| 15 | " Bill Sugar | | | 64 69 |
| Augst 2 | " S. W. W. Drift (1/10) (50 dms.) | | | 200 00 |
| 6 | " Somet Modlin | | | 140 00 |
| 19 | To Cash Rec. for W. W. W. | | 300 00 | |
| 22 | " " " " S. W. W. | | 2000 00 | |
| 24 | By Bond of Ice | | | 2 15 |
| " | To Ice Sales, wheat | | 538 56 | |
| " | " Sales, Whol & Fat Sugar | | 340 83 | |
| " | By Bill Whiskey for Sam. & Wm. | | | 63 58 |
| " | " Am't for Ice Cement S. W. W. | | | |
| | date | | | 3129 13 |
| | | | 4764 79 | 4764 79 |
| 1867. | | | | |
| Augst 24 | To Am't due me is per Op Rendred | | | 3129 13 |
| | this date | | | |
| 27 | By Drift in form S. W. W. | | | 224 11 |
| 31 | " Bill Goods of this date | | | 237 81 |
| | To Ice Sales of Wheat | | 149 26 | |
| Sept 5 | By Drift for 300 00 | | | 300 00 |
| 7 | " " in form to be Pool for | | | 1000 00 |
| 17 | " W. W. W. for roots | | | 149 50 |
| " | " Alvin Goods for Red | | | 115 00 |
| 27 | " John W. Cox | | | 100 00 |
| Oct 1 | " B. B. Cost | | | 100 00 |
| | Am't carried to page 251 | | | 327839 |
| | | | | 222642 |

400
133

Reuben Hollowell

| | | | |
|------------------------------|--|-----------|-----------|
| 1867 | Account from page 101 | \$116 73 | \$47 48 |
| Apr 13 | To allowance of 18 tubs Corn for Mules
to 2 nd Wednesday in July, Seed Corn paid
for 500 bundles fodder for Mules | | |
| May 28 | " 7 th Cotton for Clarifier at 25 | 1 75 | 90 00 |
| Aug 27 | By loan on of
By bank for | 220 00 | 220 00 |
| 27 | By Bolling on Mule \$30 00 | 30 00 | |
| Oct 29 | " 4 th Wool at 25 | 1 00 | |
| Nov 11 | By bank 71 00 for wool | | 1 00 |
| Dec 7 | " 10 1940 cys 2 foot
at 1 ⁸ cent per cys | | 21 82 |
| | | \$ 369 48 | \$ 290 30 |
| By balance due on of to Bds. | | | 79 18 |
| | | \$ 369 48 | \$ 369 48 |

1868

| | | | |
|----------|--------------------------------|----------|-------|
| Jan 1 | To Balance due on of this day | \$ 79 18 | |
| " 11 | By bank this day | | 70 00 |
| March 10 | To 5 bu oats | 3 75 | |
| May 1 | " 2 1/2 bu seed corn at \$1.25 | 3 12 | |
| July 1 | " bu oats | | |
| " 1 | " 3 1/3 bush Corn for Mules | 13 33 | |
| Oct 25 | " | 5 00 | |
| Dec | By return of 2 1/2 bu. corn | | 9 00 |
| July 24 | To 8 th wool at 25 | 2 00 | |
| 38 | By bank for wool | | 2 00 |

page 50

Nov 12 Bustin Term of month began 4 weeks
14 13 1/2 days - 25. 10 1/2 days 27 9 days 33 days in all

Major Johnston. \$ 207 00 \$ 466

1867

Am't from page 144.

| | | | |
|----------|---|-----------|-----------|
| Apr. | To 22 bonds Corn loaned at whatever the Com at S. Plains will for | 110 00 | |
| May 27 | By 100 lbs Tobacco | | |
| July | " 25 lbs Corn at 10/- | 25 00 | |
| Augst 20 | " 25 " " " 10/- | 25 00 | |
| 24 | By 15-bus White Wheat at 20/- | | 30 00 |
| Dec 11 | " 660 ^{lb} Cotton. 101 ^{lb} off for clothing 539. | | |
| " | " Rent off 1/4 | 125 | |
| | | 394 | |
| " | Toll for graining 101 ^{lb} | 7 | |
| 14 | By amt to Co of Miss at 383 | | 12.61 |
| " | To 10 Perry's debt due 1 st Dec | 140 00 | |
| " | " Int on the same part of this acc | 12 00 | |
| " | " Cash p'd you this day | 27 27 | |
| | By your Receipt to me 100 | | |
| | Expectation of Am't to Education Estab. | | 500 00 |
| | | \$ 546 27 | \$ 546 27 |

1868

| | | | |
|---------|-----------------------------------|-------|--|
| March 5 | To 3 bus oats at 75 ^c | 2 25 | |
| Apr 30 | " 5 bonds corn at 6.00 | 30 00 | |
| May 5 | " cash paid you | 10 00 | |
| June 15 | " 36 ^{lb} Pork at 16 1/2 | 6 00 | |
| " | " 2 1/2 bus Corn at 120 | 3 00 | |

1869

| | | | |
|----------|-------------------------------------|-------|----------|
| | Am't due 1 st July 1869. | 57 35 | |
| Feb 12 | To 5 bus oats at 75 ^c | 3 75 | |
| March 31 | " pork | 6 00 | |
| Apr 24 | " 125 bus corn at 80. | 20 00 | |
| May 4 | " 800 Herrings 80/- | 8 00 | |
| " | " 1 Pen point | 25 | |
| Apr 1 | " U S Tax | 40 00 | |
| " | " W F Martin | 5 00 | 154.35 |
| Sept 8 | " Cash on acc | 10 00 | |
| June 15 | " 5 bus corn at 80. | | 296 Rise |

Ben & Anthony Johnston.

1867

| | | | | |
|----------|---------|-----------------------------------|-------------------|--------|
| | | Am't bal from page 154. | \$ 325 64 | |
| June 18 | To Cash | received by Am't wheat. | 15 00 | |
| Augst 16 | " | 10 bu corn paid by Derrins | 10 00 | |
| | " | 50 bush Corn at 10¢ | 50 00 | |
| | " | Cash on wheat | 100 00 | |
| 23 | " | Cash on wheat | 47 34 | |
| | " | debit for 60 bush corn for Parks | 26 78 | |
| | By | 111 bu wheat shipped Nov 113. | | 125 43 |
| | " | Flax seed | | 40 69 |
| | " | Am't allowed for cutting wheat | | 8 00 |
| 24 | To Cash | Saved from | 30 00 | |
| Oct 18 | " | 6 th Blue Stone at 25¢ | 1 50 | |
| Dec 16 | By | 980 th Cotton | 4) 980 | |
| | | 1/4 th off for cent | 245 th | |
| | " | Am't by year Credit | 735 th | |
| | | | | 22 05 |

\$ 606 26 / 196.17

1868

| | | | | |
|--------|----|-----------------------------------|--|--------|
| July 1 | By | Balance of this account | | |
| | | for on Am't left by Mr Johnston | | |
| | | will, 6¢ per Bu Ben Johnston Refd | | 410 09 |

\$ 606 26 / 406 26

| | | | | |
|---------|---------|--|--------------|-------|
| July 15 | Left | in the Bank with Cash | 20 bu at 10¢ | 20 00 |
| March 9 | To Cash | 50¢ (5 bu Potatoes -) | \$ 5 00 | |
| Apr. 20 | " | One Horse sold Anthony for | 125 00 | |
| | " | one half to be paid out of wheat crop | | |
| May 16 | " | Cash for Ben | 10 00 | |
| June 9 | " | 1 No. 1/2 plow point | .25 | |
| July 30 | By | shipping 439 bu Corn at 5¢ | | 21 95 |
| July 4 | On | Am't Credited on Anthony Horse | | 60 00 |
| | To | 2 Bu Corn (1868) | 5 00 | |
| | | Wheat | 165 25 | 81 75 |
| | | Balance due July 5 th 1869. | | 83 30 |

\$ 165 25 / 165 25

1869

| | | | | |
|----------|----|-----------------------|----------|--|
| July 1 | To | Balance due this day | \$ 83 30 | |
| July 19 | " | 10 bu Oats at 75¢ | 7 50 | |
| March 13 | " | Cash for W & Mutton | 25 00 | |
| | | for 5 bu 1. Price 285 | 142 50 | |

James & John Johnston

| | | | | |
|----------------------|---|----------------------|-----------|--------|
| 1867 | | Amount from page 155 | \$ 131.50 | |
| 8 th July | To. 4 No 23 plows | at 40/- | 16 00 | |
| | " 8 single ploughs | " 1.75. | 12 00 | |
| | " 7 Hoes | at 50 ^c . | 3 50 | |
| | " More Mules called James | & 65 ⁰⁰ | 65 00 | |
| | " 1 single Harrow | 2 50. | 2 50 | |
| | " 7 clay crans | 1.75. & 2 small 10/- | 2 75 | |
| June 12 | To book to cut wheat | | 10 00 | |
| August 14 | " book on wheat | | 100 00 | |
| 22 | " 50 bar Corn | at 10/- | 50 00 | |
| 24 | " book on a/s sowing wheat | | 1 50 00 | |
| | By wheat & flat seed | | | 247 39 |
| | " amt allowed for cutting wheat. | | | 2 61 |
| | By amt book on sowing of c | | | 37 80 |
| | To amt p ^d to Perry for exp ^t . | | 25 00 | |
| Oct 18. | " 6 th Blue stone | at 25 | 1 50 | |
| Dec 17 | By 955 ⁰⁰ cotton for off present. | | | |
| | <u>238</u> | | | |
| | 717 1/2 to or at - 3 | | | 31 57 |
| | | | \$ 569.75 | 309.31 |
| 1868 | 12 Mrs Int ac Park- | | 6 00 | |
| June 3 | To book on this of "Receipt" | | 8 50 | 375 00 |
| | By amt p ^d in on c | | \$ 584 31 | 584 31 |
| | Rec ^d from Johnston Receipt for 600 two hundred and sixty three dollars on the amt called for by the late Jas Johnston - | | | 600 00 |
| 1868 | | | | |
| July 15 | To one black Mule called Jonas | & | 125 00 | |
| | " 65 ⁰⁰ bar corn | at 10/- | 65 00 | |
| May 2 | " 1 Pollock Mule | | 75 00 | |
| July 30 | By sowing 11 bush corn | at 40. | | 38.80. |
| April 1 | To Mrs John Johnston | | 60 00 | |
| Mar 13 | " 6 7 mules | | 5 00 | |
| | | | 330 00 | |
| | | | 38 80 | |
| | | | \$ 291.20 | |

Account to page 295

Davis & Hollowell Dr Cr.

| 1867. | | Amt from profe 184. | \$ | |
|-------|----|-----------------------------|-----------------|---------------|
| May | 16 | To 1 Plug Tobacco | 50 | |
| | 18 | " Cash on a/c | 25 00 | |
| | 27 | " 1 Plug Tobacco | 50 | |
| June | 11 | " Tobacco spent 1 day | 1 50 | |
| July | 3 | " Cash on a/c | 10 00 | |
| | 12 | " 1 Plug Tobacco | 50 | |
| | 17 | " 1 Bbl Wheat | 2 00 | |
| | 20 | " 1 Plug Tobacco | 40 | |
| Aug | 7 | " Tobacco | 50 | |
| | 15 | " Cash | 10 00 | |
| | 19 | " Tobacco | 50 | |
| | 24 | " Cash | 4 00 | |
| Sept | 9 | " P. open water | 3 00 | |
| | 27 | " Cash on a/c \$10 5 30 | 7 00 | |
| Oct | 20 | " Cash to go to Memphis | 5 00 | |
| Nov | 16 | " Cash on a/c | 2 00 | |
| Dec | 25 | " Cash in full 7 70 due | 7 70 | |
| | | By 12 Mrs Wicks to Aug 1868 | | 120 00 |
| | | | <u>\$120 00</u> | <u>120 00</u> |

1868.

| | | | | |
|-------|----|---|--------------|-------|
| July | 8 | Began to work for \$1000 per mo. | | |
| | 27 | To Cash on a/c | 2 00 | |
| July | 15 | " Cash on a/c | 5 00 | |
| March | 20 | " 16 ^{lb} Beef at 6 ^{1/2} | 4 75 | |
| | 39 | " Cash on a/c | 3 00 | |
| April | 11 | " Cash on a/c | 10 00 | |
| May | 12 | " Cash on a/c | 1 00 | |
| Sept | 30 | " Cash on a/c | 5 00 | |
| Aug | 1 | " Cash on a/c | 10 00 | |
| | 20 | " Cash on a/c | 1 00 | |
| Oct | 10 | " Cash on a/c | 15 00 | |
| | 31 | " Cash on a/c | 2 00 | |
| Nov | 31 | " Cash on a/c | 2 25 | |
| Aug | 16 | " Cash | 25 00 | |
| | | | <u>86 00</u> | 51 00 |

Eliza F. Lowell

1867
 Augt 5 To bank on a/c \$30.00 30 00
 Sept 9 " 1 1/3 month rent 66 66
 Dec 31 To bank on a/c 23 34
 By 12 months bank at \$5.00 60 00

1867
 Sept 9 To bank on a/c \$60.00 \$60.00

1868
 July 1 Begin to work for \$4.00 per mo.
 May 19 To 1 Bot coal & cotton 1.00
 Augt 1 " bank on a/c 10.00
 July 1 " bank 32 00
 " Lost time 5 weeks 5 00
 By 12 Mos work at \$4.00 \$48.00 \$48.00

Agreement to work at \$5.00 per mo. work attend to the milking & home work.

1869
 May 6 To bank on a/c \$5.00
 Augt 6 " bank on a/c 20 00
 Dec 31 " bank on a/c 35 00
 By 12 Months work at \$6.00 60 00
\$60.00 \$60.00

July 1 Begin to work for \$6.00 per month

May 14 To bank on a/c \$20.00 \$ 30 00
 Augt 13 " bank " a/c 15 00 15 00
 July 2 " bank " a/c 10 00
 3 " bank on a/c 30 00
 5 " bank on a/c 10 00
 By working & home work for 1870 75 00 75 00

1871
 May 12 To bank on a/c \$ 30 00
 Augt 5 " bank on a/c 5 00
 Nov 10 " bank on a/c 20 00
 Dec 3 " " John for rent 3 67

Georgeleigh Dr Cr

1867
 Augst 24 To bank on a/c \$300 3 00
 31 " 1/2 for wheat at 150 2 25
 Oct 5 By ~~Delisting to date~~ ~~5-25~~
 20 9. wool at 25 paid ~~225~~ 2 25

Eliza Hollowell Dr

1871
 Dec 23 To bank on a/c - Amt from page 24. \$48 00
 15 00
 Aug 1 To bank on a/c 10 00
 By to Mrs. White 72 00
 2 00 3 00
~~75 00~~ ~~75 00~~

Apr 1 To bank on a/c \$ 15 00
 Ledger 5-

Anthony Johnston

"Black Smith"

1867

Amount from page 207 $\$317.64$ 107 20

| | | | |
|--------|---------------------------------------|---------------|---------------|
| Aug 24 | To Cash to Moore 24 Ann | 50 00 | |
| | By 136 in Wheat | | 103 04 |
| | To Cash paid | 75 00 | |
| | " Cash for cutting Wheat | 10 00 | |
| | By balance forward & returned | 50 00 | 25 00 |
| Nov 14 | To Cash on a/c | 10 00 | |
| | By House moved | | 50 00 |
| Dec 12 | To 3435 th Cotton $\$3435$ | | |
| | " $\frac{1}{4}$ off for Rent .858 | | |
| | " Amt to Cr of 3 rd - 2577 | | 77 31 |
| | By Amos cutting Corn | | |
| | " Smith work on a/c | | 5 00 |
| | | <u>462.64</u> | <u>342.54</u> |

1868

| | | | |
|--------|----------------------------------|--------------------------|--------------------------|
| July 1 | To Cash paid on cotton $\$25.00$ | 25 00 | |
| | By Balance due on of this day | | 145 10 |
| | | <u>487.64</u> | <u>487.64</u> |

1868

| | | | |
|----------------------|---|---------------|---------------|
| July 1 st | To Balance of due & brot down $\$145-10$ | | |
| July 18 | " 2 Plow joints at 40 | 80 | |
| 25 | " 2 bu Flour seed | | |
| March 5 | " 3 bu oats at 75 | 2 25 | |
| | By 3 1/2 days work in shop at | | 5 25 |
| | " 1/2 " " " | | 2 25 |
| Aug 10 | " 1/2 " " " | | 75 |
| Dec 15 | " 230 yds detels at H | | 3 55 |
| | " 375 " detels 75 | | 3 00 |
| July 9 | " 810 yds detels at 1 st | | 8 10 |
| | " 38 th poles at 2 nd | | 3 84 |
| 30 | " 75 bu Corn at 75 | | 5 62 5 |
| | To 1 Ma pint | 50 | |
| | By Smith work - 2 days | | 3 00 |
| | | <u>148 65</u> | <u>85 99</u> |
| | By Balance of a/c | | 62 66 |
| | Amt. Amos to page 282 | <u>148 65</u> | <u>148 65</u> |

Aaron Hollowell Dr Cr

| | | | | |
|---------|----|-------------------------|------------------|---------------|
| 1867 | | Am't from page 198 | 87 88 | |
| Sept 31 | | To Cash on Exp | 5 00 | |
| | | " To Gen'l Exp | 3 00 | |
| Oct 26 | | " Cash on Exp | 1 00 | |
| | | " Sent one month - | 10 00 | |
| Nov 23 | | " Cash on Exp - | 2 05 | |
| | 30 | " 1 Room - | 50 | |
| Dec 3 | | " one day lunt - | 60 | 120 00 |
| | | | | 109 43 |
| | 14 | " 3 days lunt this week | 1 80 | |
| | | " lunt in full | 8 17 | |
| | | By 12 Mo. lunt d - | 10 00 | 120 00 |
| | | | <u>\$ 120 00</u> | <u>120 00</u> |

[Faint, illegible handwritten notes and bleed-through from the reverse side of the page.]

Alfred Hollowell Jr Bz.

| | | | | |
|---------|---------------------|--|-----------|-----------|
| 1867 | | Amt from page 7 | \$ 131 87 | \$ 5 75 |
| Sept 24 | To 19 th | Pork et - 15 th | 2 85 | |
| | 28 | " 1 bu meal | 1 00 | |
| | | " 8 th flour et - 8 th | 64 | |
| Oct 5 | " | cash on a/c | 10 00 | |
| | 19 | " 1/2 bu meal 50 th , 18 th Bacon at 16 th / ₃ | 3 50 | |
| Nov. 29 | " | cash on Bonds | 10 00 | |
| | | By one mule died off of | | 65 00 |
| | | | \$ 159 86 | \$ 70 75 |
| | | By amt to Balloua of & am | | 89 11 |
| | | | \$ 159 86 | \$ 159 86 |

1868

| | | | | |
|--------|----|---------------------------------------|-------|---------|
| July 1 | To | Balloua of & am of Dist fund. | 89 11 | |
| | " | to Cyprus Bonds et 30 th - | | 18 00 - |

Abram Pendleton Dr Cr

1867
 Amts from page 227. \$ 99.21.
 Oct-20 To Cash to Russell 15-00
 Nov 19 " Cash on aft 5-00
 Dec 25 " Cash on aft 5-00
 By 12 M^o wheat @ 10. + \$4.21, making Cornet. 124 21
 124 21 124 21

1868
 Aug 6th To Cash turned you to Pay M^o Perry 10-00
 8 Began to work this day -
 " To 76th Pork at 8 1/2 cents 6.46.
 July 29 " Cash to buy shoes for Ellen & self 5-00
 March 3 " 2nd rods at 10 20
 7 " Cash for Peter on your aft 5-00
 26 " 12th Flour 1-15
 Apr 21 " Cash to pay for duck 2-00
 May 20 " 1/2 bus meal - 60
 22 " Cash at E. City - 5-00
 July 20 " 1/2 bus shoes 1-50
 Aug 16 " 1/4 bus meal Mr. Perry. 37
 20 " Cash 1-00
 Oct 8 " 10th Pork 20¢ 1/2 bus meal 2-75
 20 " Tobacco 25 25
 Nov 2 " Cash 5-00
 Dec 27 By 1119. 1/2 Ladder 8 39
 " 25 bus Corn at 80. 20 00
 " Balance due me Aug 1. 69. 17 89
 46.28 46.28

1869
 Aug 1st To Balance due but down. \$ 17 89
 Pay 5 bus Corn on store 4 00
 " Cottony Wheat 10¢ 1 00

Cherry Hollowell Dr. Cr.

| | | | |
|---------|------------------------------|-----------------|-----------------|
| 1866 | Am't from prof 183 | \$ 9.48 | |
| Sept 28 | To Cash on a/c | 5.00 | |
| Dec 31 | " Cash on a/c | 3.52 | |
| | By Milkings cows for 12 mos. | | 18.00 |
| | | <u>\$ 18.00</u> | <u>\$ 18.00</u> |

1867

July 9. Cherry agrees to milk the cows during
 year for her meal & flour 1 bu meal
 & 3 qts Flour monthly

July 4 To 1 bu meal & 3 qts Flour

1869

July 21. Agrees to attend to the milking for her meal & flour
 for the year here given her \$5.00 in money

| | | |
|----------------------|---------|------|
| April 24 | Cash | 5.00 |
| July 5 | To Cash | 5.00 |
| Sept 5 th | Cash | 1.00 |
| July 1 | Cash | 5.00 |

Lovisa Harris Dr Cr

1867
Oct. 2 Began to nurse at \$5.00 per mo
19 went away for the \$5.00

Penny Symons Dr Cr

| | | |
|-----------|-----------------------------------|--------------|
| Nov 9 | Began to nurse for \$5.00 per mo. | |
| Dec 24 | To bank on a/c | 5 00 |
| Feb 29 | " bank on a/c | 15 00 |
| May 8 | " bank on a/c | 15 00 |
| Sept 15 | bank on a/c | 15 00 |
| July 1869 | bank on a/c | 15 00 |
| 9. | sick one month. | 5 00 |
| | By 14 months nursing at \$5.00 | <u>70 00</u> |
| | | <u>70 00</u> |

| | | | |
|---------|--------------------------|--------------|--------------|
| 1869 | | | |
| May 15 | To bank | 5 00 | |
| June 2 | " bank for you mother | 5 00 | |
| | " Bills due \$10.00 | | |
| | By 4 mos services at 50¢ | | 20 00 |
| July 19 | To bank in full | 15 00 | |
| | | <u>20 00</u> | <u>20 00</u> |

1847 Samuel Moolten Sr Br.
 Oct 7 To 15 bus oats @ 75¢ \$ 11 25
 July 24 By 10 66[¢] fadder @ 10/- 10 66

[Faint, illegible handwriting, likely bleed-through from the reverse side of the page]

James C Perry Dr Cr

| | | | | |
|--------|------------------------------------|--------------|----------|---------------|
| 1867 | Anti from frog | 185 | of 18 75 | of 89 00. |
| Oct 7 | To 45 lbs oats at | by Lou | | |
| 11 | " 16 1/2 " | oats by Lou | | |
| 13 | " 18 1/2 " | oats do | 80 lbs | 40 00 |
| 22 | " 1/2 yds of cloth | at 13 cent | | 34 80 |
| Nov 11 | " | cash | | 35 00 |
| Feb 7 | To Cash for Dr W. Wheeler for Maps | Hand | | 200 00 |
| 7 | " 4 lbs oats | at 75 | | 3 00 |
| | By Dr S. Wheeler for suit clothes | | | 25 00 |
| | To delisting 1866 | | | 91 25 |
| | " 1/2 Tot in Lumber | at 1866 | | 93 08 |
| | By 1 Horse Mule | | | 175 00 |
| 21 | " | cash in full | | 156 88 |
| | | | | <u>480 88</u> |
| | | | | <u>480 88</u> |

1868

| | | | | |
|---------|---|----------------------------------|--|-------------------|
| Sept 21 | To Bols due on Neys Head Wine | | | 66 80 |
| 1869 | Cr To Cash for Dr. Holt in Naples | | | 000 00 |
| Dec 11 | " for Dr. McKinnon for Neys Head | Lumber | | 6 00 |
| Feb 19 | " for School Exp on land | | | 51 |
| | " Township on land | | | 51 |
| June | " Cash Credit from Mr. W. M. Holt | | | 82 00 |
| Oct 15 | " Draft to Col. Martin on note to Mr. Holt | | | 500 00 |
| Nov | " Exp. giving 6433 ⁰⁰ Collins 2 doz of 15.00 | | | |
| | " 40 ⁰⁰ Iron Ties - at 7 ⁰⁰ | | | 2 80 |
| | " 34 ⁰⁰ of Bagging at 31 ^{1/2} | | | 10 62 |
| | | | | <u>\$ 26 92</u> |
| 1871 | Jan 2 | " 12 ⁰⁰ Bagging at 22 | | 3 74 |
| | " 20 ⁰⁰ Iron Ties " 7 ⁰⁰ | | | 1 40 |
| 6469 | " 933 ⁰⁰ Boled up " 50 ⁰⁰ | | | 4 66 |
| | " 00 ⁰⁰ 000 - at " 00 ⁰⁰ | | | 00 00 |
| | By 1 Block Horse Mule | | | 175 00 |
| Feb 1 | To 21 Bonds Corn at \$3 ⁵⁰ C157 | | | 73 00 |
| 17 | " 1/2 Tot on Feb 17 | | | 4 05 |
| | Anti Commit to page 224 | | | <u>781 58</u> |
| | | | | 175 00 |

Abner F. Lowell Jr

1867 Amount from page 162 \$20.97

| | | | | |
|--------|---------------|---------------------|------------------|----------|
| Oct-10 | Leip bar meal | | 50 | |
| Dec-31 | " | Leah on Peter's | at \$4.00 per bu | 26 53 |
| | By | 12 bu work by Peter | at \$4.00 | 48 00 |
| | | | | <hr/> |
| | | | \$ 48 00 | \$ 48 00 |

1868

| | | | | |
|---------|----|---------------------------|----------|---------|
| Feb-8 | To | Leah board | 25/- | 2 50 |
| June 15 | " | 1/4 bu meal | | 30 |
| Sept 12 | " | 8 lb wool | at 2 1/2 | 2 00 |
| | " | 11 lb flour | | 1 00 |
| March | By | amt of charge to her Pool | \$5 80 | \$ 5 80 |

C. W. Grandey Sons Jr Co.

| | | | | |
|-------|----|-------------------------|-----------|-----------|
| 1867 | | Am't from page 231 | \$3278 39 | \$2226 42 |
| Oct 8 | By | amt to B. Perkins draft | | 102 77 |
| 11 | " | " L. L. Sundry draft | | 210 00 |
| 10 | " | 50 Bags sugar | | 360 50 |
| 16 | " | Exp M. Perry | | 78 70 |
| | | | \$3278 39 | \$2978 39 |

By amt due on other this day 300
\$3278 39 \$3278 39

| | | | | |
|--------|----|---|----------|--------|
| 1867 | | | | |
| Oct 16 | To | amt due on a/c of | \$300 00 | |
| 18 | By | draft in fav of Le Soukier | | 154 25 |
| 31 | " | " " " Stewart | | 100 00 |
| " | " | Bank Room chm & chamber | | 5 75 |
| Dec 2 | " | Bill Paper, Binding & Envelopes | | 102 73 |
| 6 | To | John S. Woods draft & L. L. Sundry | 75 00 | |
| 9 | By | Bill freight from New York | | 1 95 |
| 14 | To | 40 ⁰⁰ Candles returned at 20 ⁰⁰ | 8 40 | |
| 29 | To | John S. Woods draft for | 750 00 | |
| | By | Telegram to New York Oct 28 th | | 2 05 |
| | " | " " " " 30 th | | 2 40 |
| | " | 1 gal wine & dainties Nov 5 th | | 9 00 |
| | " | Bill Lee | | 1 90 |
| | " | Telegram Oct 10 th | | 1 50 |
| | | | 1133 40 | 381 53 |

Dec 31 By amt due on a/c open a/c of Count. 757 87
\$1133 40 \$1133 40

| | | | | |
|-------|----|--|----------|----------|
| 1868 | | | | |
| Jan 1 | To | amt due open a/c of Dec 30 th 1867 | \$757 87 | |
| 16 | By | amt Bank check remitted Mr. Bodine | | 250 00 |
| 22 | " | draft in fav of Ed Wood | | 125 00 |
| 21 | " | Bill soap & coal | | 9 18 |
| | " | Exp on goods from New York | | 3 88 |
| 31 | " | draft to Amos H. Harned, Columbus Tenn | | 120 00 |
| Feb 7 | " | Bill iron | | 26 19 |
| 17 | " | draft to Amos in Wheelbee for \$400.30 ⁰⁰ | | 400 00 |
| | | amt carried over page 270 | \$751 87 | \$934 25 |

Peter Hollowell Dr B3

1867 Amst Bud from 173 \$4625 19 00

| | | | | | |
|--------|----|----------------------------------|--------|--------|--------|
| Oct-19 | To | leade | \$5.00 | 5.00 | |
| Dec 7 | " | 2 bu salt at 70 | | 1.40 | |
| | " | 1/4 fine salt | | .25 | |
| 18 | " | 381 " Pork at 8 | | 30.48 | |
| | " | 1/4 bu fine salt 25 | | .25 | |
| Dec 31 | " | leade on ap | | 110.87 | |
| | By | 12 month work of himself & Boys | | | 175.00 |
| | To | leade for Churny for whining | | 50.00 | |
| | | standing the being 2 year | | | 50.00 |
| | By | 12 month tending being & whining | | | |
| | | | | 244.00 | 244.00 |

1868

| | | | | | |
|---------|----------------------|---|--|-------|-------|
| July 1 | Churny | agrees to work from stand the being for \$50.00 | | | |
| 8 | Peter & his two boys | knows & labor begin to work | | | |
| July 14 | To | 28 ⁰⁰ flat at | | | |
| Dec 31 | By | 1960 ⁰⁰ fodder at 75. cts. | | | 14.70 |
| | To | 26 ⁰⁰ bu Meal furnished family | | 26.00 | |
| Apr. 8 | " | 32 ⁰⁰ flat | | | |
| | By | working in wheat | | | 11.30 |
| | | | | 26.00 | 26.00 |

1870

| | | | | | |
|----------|----|--|--|--------|-------|
| Dec | By | 257 ⁰⁰ coller 1/4 off 189 ⁰⁰ at 3 | | | 5.67 |
| 1871 | " | 1381 Dunder fodder 4143 ⁰⁰ 90 ⁰⁰ | | | 37.28 |
| July 6 | " | 40 days work himself & Boys | | | 60.00 |
| | " | 5 ¹ / ₂ days sowing wheat & fitting grain | | | 4.00 |
| 7 | To | leade on deer \$25 ⁰⁰ | | 25.00 | |
| 16 | " | 3 Mules Race & Note | | 250.00 | |
| 17 | By | 411 Bundles fodder at 10 ⁰⁰ per cent | | | 13.00 |
| 30 | " | children picking out 417 coller | | | 4.17 |
| | " | hiring coller one day | | | .75 |
| July 11 | " | Manning corn in 1 day 1 day | | | .75 |
| 18 | To | leade on fodder & coller | | 17.17 | |
| 28 | By | John & sons dropping potatoes 1 ¹ / ₂ days | | | 1.00 |
| March 17 | By | 5 ¹ / ₂ days sowing flat seed | | | 1.87 |

Boddy Farm Dr Cr

1867

| | | | |
|---------|--|--------|--------|
| Apr 16 | To Exp in paying for ditching Land | 150 00 | |
| Dec 23 | By Cash sold 28 Wood | 638 00 | 638 00 |
| July 1 | To J ^d Bon for getting out Corn | 34 60 | |
| 31 | " John W Hubel for 2000 Nails at 60. | 120 00 | |
| | " 30 ^u Nails at 10 ^c | 3 00 | |
| | " 2000 shingles at 78. | 16 00 | |
| July 25 | " P Alfred for shingling Barn | 3 00 | |
| March 7 | " 100 London Post at 15. | 15 00 | |
| Apr 32 | " 2000 shingles at 78. | 16 00 | |
| | " P Alfred for shingling | 4 00 | |
| | " 30 ^c Nails at 10 ^c | 3 00 | |
| July 30 | By 439 ¹ / ₂ lbs Corn at 75 ^c | | 329 63 |
| | To Exp on drive | 21 95 | |

1871.

| | | | |
|--------|--|--------|--|
| July 1 | To 1000 shingles J. L. Smiley | 5 50 | |
| " | 100 Wall Boards 300. 1000 Boards 30 00 | 33 00 | |
| " | 3 Regs Nails at 5 ⁰⁰ | 15 00 | |
| " | Abnax 600 ⁰⁰ Ambrin & Berry 4 ⁰⁰ | 10 00 | |
| " | feet plank & lots of scuttling | | |
| " | 3000 shingles S. B. Bradford | 17 50 | |
| " | Sills & Blocks & Rolling | 6 00 | |
| " | putting up & Carting, stables | 25 00 | |
| " | 25 ⁰⁰ 20 ⁰⁰ Nails. 30 ⁰⁰ 6 ⁰⁰ at 6 ⁰⁰ | 3 30 | |
| 18 | Land of Simchaer Bill Cook | 12 90 | |
| " | P Edward Smith 13 ⁰⁰ | 13 00 | |
| " | 4 shingles 20 ⁰⁰ . Blocks 60 " Nails " | 3 60 | |
| " | P Sam. Bay. Myr. Lema, shingles Ed Smith | | |
| | winning, stables & drive | 3 60 | |
| 31 | Batts, Saws, Sicks & Nails | 5 00 | |
| " | 800 Boards 7 ⁰⁰ 1/2 / Good Boards 20 ⁰⁰ | 11 60 | |
| | Nails to pay 323. | 164 00 | |

Wheat Crop Town 1867.

River field 80.000

| | |
|--|-----------------|
| Grubbing up bushes twice | 20 00 |
| Ditching & ditches Board. | 25 00 |
| Fencing ditches & spreading ditch bank. | 25 00 |
| Following ground with 9 Horses. | |
| for 14 days allowing \$1.50 per day | |
| for each horse including feed | 189 00 |
| Wage of 3 hands 14 days at 60. cents | |
| Board. | 25 20 |
| Weeding off & rasping fence | |
| with 8 Horses 4 days at 60. cents | 19 20 |
| Bought 1100 New Shells for \$7000 | 70 00 |
| 73 bus White seed Wheat at 20¢ | 146 00 |
| 1/2 Tons bone at \$90 ⁰⁰ | 135 00 |
| 10 Horses & 2 yoke of Oxen | |
| 8 days in sowing some with | |
| feed - at \$1.50 each | 144 00 |
| Wage of 10 hands for 8 days at 60. cents | 38 40 |
| 7 ^{1/2} Blue stone at 25 | 1 75 |
| Working Wheat | 1 00 |
| Supervision for the 8 days at 30¢ | 24 00 |
| <u>Old</u> <u>Home Field</u> 62.000 | <u>\$863 55</u> |
| Ditching & board of ditches | 30 00 |
| Fencing ditches & spreading dirt | 25 00 |
| Ploughing with 12 Horses & 2 yokes | |
| of Oxen 5 days with feed. | 105 00 |
| 1/2 Tons bone at \$90 ⁰⁰ | 135 00 |
| 13 Horses for 5 days at 60. cents | 39 00 |
| 44 bus seed Wheat at 20¢ | 88 00 |
| Blue stone | 1 12 |
| Working Wheat. | 1 00 |
| 5 days supervision at 30¢ | 15 00 |
| | <u>439 12</u> |

Am't loaned forward

\$ 1302 67

Ambs but forward.

\$ 1302 67

Belt Field 100.000.

| | |
|---|---------------------------|
| Detaching & detaching Board. | 28 00 |
| Lining detaches & spreading dirt | 25 00 |
| Ploughing in wheat with 13
horses & 2 yoke of Oxen @ \$150 | } 125 00 |
| 6 days including feed | |
| 18 Horses for 6 days at 60¢ | 64 80 |
| 75 bus seed wheat @ 20¢ | 150 00 |
| 7 1/2 @ Blue stone | 1 87. |
| Working wheat. | 1 00 |
| Superfurn of horses 6. @ 30¢ | 18 00 |
| 2 Low horses @ \$90. | 180 00. 603 67 |

Little River & Brick Hole Field 60.000

| | |
|---|---------|
| Ploughing 4 days with 13 Horses
& Mules & 2 yoke of Oxen | } 88 50 |
| Horse hire for 6 Horses per day | |
| (4) - at 60¢ with Bond. | 38 40 |
| 44 bus seed wheat @ 20¢ | 88 00 |
| 4 @ Blue stone @ 25 | 1 00 |
| Working wheat 10¢ | 1 00 |
| 4 days superfurn @ 30¢ | 12 00 |

~~228 90~~

The cost of sowing the wheat crop of 1867. \$ 2135.24

| | | |
|---------------------------|----------------|--------|
| Ben & Anthony Schmitz | 140 bus | 140 00 |
| James Schmitz | 42 " | 42 00 |
| Debra Bull & Joe Perry | 25 1/2 " | 25 50 |
| Joe Linn & John Simpson | 12 " | 12 00 |
| Mayer Schmitz | 33 " | 33 00 |
| Leitch & Thompson Schmitz | 47 1/2 " | 47 50 |
| Zyglis Schmitz | 10 1/2 " | 10 50 |
| Anthony Schmitz | 35 " | 35 00 |
| Sam & John Schmitz | 100 " | 100 00 |
| | <u>453 bus</u> | |

These persons are to return the
seed wheat & one fourth of the
wheat sown for seed. That is all
& returned in the form of
one to him the one by which to have

Isiah Johnston Dr. Cr.

1867 Amb from page 229. \$ 32 57

| | | | | |
|-----|----|----|--|------|
| Nov | 26 | To | Left this mornig. by 27 th for Norfolk. | |
| Dec | 2 | " | 4 days Lest going to Norfolk. | 2 40 |
| | 14 | " | 1 day Lest | 60 |
| | | " | 1 day Lest \$ 5.09 per | 60 |
| | 31 | " | back on a/c | 3 89 |

By A month's work at \$1000 40 00
\$ 40 00 \$ 40 00

[Faint, illegible handwriting, possibly bleed-through from the reverse side of the page]

Benus Hollowell Dr Cr.

1867

| | | | | |
|---------------------|----------------------|----|--------------|--------------|
| Dec 7 th | To bank on a/c - | \$ | 5 00 | |
| 31 | " bank on a/c | | 35 00 | |
| | By 12 months bank at | | | 40 00. |
| | | | <u>40 00</u> | <u>40 00</u> |

Benus agrees to remain & cook at the
 1868 same rate for 1868
 bank -

5 00

July 1st 1869

By 12 Mos bank at \$4. -

45 00

50 00 50 00

Agrees to cook for the year for same.

1869

| | | | | |
|---------------------|----------------------------|----|--------------|--------------|
| May 5 th | To bank on a/c - | \$ | 5 00 | |
| July 30 | " P b banked for coffee | | 5 00 | |
| August 3 | By amt due to Co | | | 30 00 |
| | To amt P Premiums in full. | | 10 00 | |
| | | | <u>20 00</u> | <u>20 00</u> |

Josiah Johnston Dr Cr

1867
 Dec 11 By Amt Cotton in full 557
 Rent off 1/4 - 139
 418
 " Amt farmed off 57
 367
 " Cr of Cash - 3 11.01
 To Int for above \$9.00 9.00
 14 " Cash on of \$500. 500
 By Balance due this day 163.81
\$199.82 199.82

1867.

Dec 14 To Amt due as per top rendered 163.81
 March 5 " 2 bns oats at 75 2.25
 May " 15 bu Corn at 1.25 18.00
 June " 1 bu Corn - 1.20
 July 31 " 5 bu Corn - 4.00
 June 26 " 5 bu Corn at 10/- 5.00
 May 20 " Cash to buy plow with 8.00
 Dec 20 " 92^o collin at 3^o 2.74
 March 23 " 3/4 bu flat seed 1.50
 May 10 " 10 bu Corn at 70 7.00
 By 1 day work in Barn - 70
 19 To 1000 Herring - 5.50
 June 8 " 1 bush Corn 4.00
 July 1 " 1 bu fish for 1000 Fodder 5.00
 3 " 3 Tubbs Corn 1000 " 5.00
 By Return of 1140^o fodder (456.13) 6.00
 " Balance due 1^o July 1872 215.80
\$225.26 225.26

1872

July 1 To Balance as due this day \$ 215.80

Poplar Plows Dr Cr

Cont from page 152

| | | | | |
|---------|----|---|------------------|--------|
| 1867 | | | | |
| Dec 11 | By | Thompson for 50 ⁰⁰ cottons at - | | |
| " | " | Smith " 131 " | | |
| " | " | Mejor " 139 " | | |
| " | " | Joyner " 29 " | | |
| " | " | John White, 315 " | | |
| " | " | Anthony, 858 " | | |
| 16 | " | Ben & Anthony 245 " | | |
| " | " | Sam & John 238 " | | |
| July 22 | To | cash for Repairing Horse | 2 00 | |
| " | " | Mr John Perry Prins. Nyles Sharpe | 3 00 | |
| " | " | nails & scathing for "Sand Hills" | 2 00 | |
| " | " | Peardle & Turner nails. Scathing & Mill. | 15 00 | |
| 31 | " | John W Howard for 83 ^{1/2} rails at \$60. | 49 86 | |
| July 14 | By | 65 bu wheat sold in Memphis | | 124 73 |
| March 7 | To | 100 London Post at 15 ⁰⁰ . | 15 00 | |
| 1867 19 | " | 15 ⁰⁰ rails - at 8 ⁰⁰ | 1 20 | |
| July 27 | By | 615 bu Corn | | 500 00 |
| " | To | Exp in same | 40 00 | |

all - done

Pendleton Farm Dr Br.

1867

| | | | |
|---------|----|--|--------|
| Augst | By | amt wheat Rec ^d from Geo C Perry | 366 00 |
| Dec 23 | " | Paid Com ^r to their date | 667 00 |
| | To | 3500 Super ^{phos} at 75 ^c | 262 50 |
| | " | for Geo C Perry for ditching | 100 00 |
| | " | Geo C Perry | 27 00 |
| | " | 125 bu seed wheat at 200 | 250 00 |
| 24 | " | Exp ^r getting out Corn | 28 00 |
| | " | Exp ^r cutting 2 day 2 weeks | 15 00 |
| | " | 2 Exp ^r hands 2 days at 75 ^c | 3 00 |
| July 22 | " | nails scuttling & sil | 15 00 |
| Make to | " | 127 Super ^{phos} at 15 ^c | 19 05 |
| 20 | " | nails & scuttling | 5 00 |
| July 30 | By | 430 bu corn at 75 ^c | 322 50 |
| | To | Exp ^r in getting it off | 21 50 |

Joseph Followell In Cr.

1868

| | | |
|-----------|--|-----------------------------|
| July 1 | To 202 ^{llb} Pork at 8 | 16.16 |
| | 8 Began to work this day | |
| March 7 | To bank to buy plank for Boat | 3 00 |
| 19 | " bank in going to Norfolk | 2 00 |
| May 22 | " 1/2 bu meal | 60 |
| June 16 | " 1 bu meal | 1 20 |
| July | " 1/4 bu meal | 30 |
| August 16 | " 1/4 bu meal Mr Perry | 37 |
| Sept 9 | " 1/4 " meal " | 37 |
| Oct 6 | " bank | 1 00 |
| 14 | " 1/2 bu meal | 75 |
| 21 | " 2 ^l nails | 20 |
| 31 | " bank on of | 2 00 |
| Nov 4 | " meal | 62 |
| Dec 5 | " meal | 50 |
| 23 | By 20 bu Corn at 80 | 16 00 |
| | " Fodder 1119 " 75c | 8 39 |
| 31 | " Amt for Extra service | 4 68 |
| | Returned for fishing boat to work 18 th month | <u>29.07</u> / <u>29.07</u> |

1869

| | | |
|----------|--|-------|
| July 11 | Agrees to work for \$25 ⁰⁰ for 12 mos deduct - time
Rent and fishing | |
| July 13 | " bank on of \$5.00 | 5 00 |
| | " 12 qts Meal for Sturvil | 4 80 |
| March 2 | " 1/2 bu meal 80 " John | |
| 22 | " bank | 4 50 |
| April 19 | " 1 bu meal 10/- | 1 00 |
| May 28 | " 1/2 bu meal | 50 |
| | " 1/4 bu oil | 25 |
| July 31 | " bank | 10 00 |
| Sept 6 | " bank | 10 00 |
| Sept | " 1 bu Corn | 80 |
| Oct 2 | " bank on of | 10 00 |
| 9 | " 1 bu meal 10/- | 1 00 |
| 18 | " 2 ^l cotton for 297 | 50 |
| | | 48 35 |

Thompson Johnston & Co

1867 To Bala of per 100, \$202 58
 July 1 1868. By return of Mule ~~130 00~~ 130 00
 Paid out to Bala of 72 58
\$202 58 / 202 58

1867
 July 1st To Bolla due this day. / 72 58
 18 " 1 bu Mool 10/- 1 00 1 00
 1869
 July 11 agrees to work for 75⁰⁰ per 7 mos. of making good cart
 1 Feb. Anthony legs to work at 200 per man -
 30 To 32⁰⁰ Bala at 6 - 1 92
 Feb 3 " p^d S Wood for sh of 140 - 3 50
 " " 1/2 bu Mool 40
 13 " look on of 5 00
 15 " of bu L. Polton - 50
 27 " 4 1/2 bu Corn at 80⁰⁰ 3 60
 March 13 " fish - 50
 19 " 106⁰⁰ Pork 12. 12 72
 " " 1/4 bu salt - 25
 April 1 " look 5 00
 8 " 1 set of cat fish 2 50
 " 1 bu mool 1 00
 20 " p^d Eli - 1 00
 " 1 bu slips 50
 May 15 " 1 bond. Corn 40/- 4 00
 21 " 500 Acorns - 5 00
 29 " order on Mr Wood 4 00
 June 17 " look 10/- 1 00
 " Lent days 1/2 16. 17. 18. 19 3 1/2 day 1 75
 July 9 " look 10/- 1/4 bu Pen 2/6 1 25
 9 " 1 bond cat fish 60/- 6 00
 17 " 5 bu Corn 400. look 500 9 00
 " 1/2 look cart for pig 5 00
 August 3 " look on of 10 00
 " By 7 men work 75 39
 " 6 " Bala per 292 85 39
 75 00
 12 00
 87 60

HARRY S. HOLLOWELL Dr Cr.

1868

July 16 To Begon to work this day
 Aug 28 To for meal 50
 Sept 28 " " meal 50
 May 22 " for milk 60, 12¢ plus at 8^o 1 60
 June 20 " for meal 60
 July " " meal 60
 Aug 1 " Cash - 5 00
 14 " for milk Mr. Perry 75
 Dec 31 By 1119^{lls} " Fodder at 75^c 8 39

July 11 Agreed to work for \$100⁰⁰ for 12 mos & make good best time
 30 To 18^{lb} Beef at 6^c 1 08
 Aug 10 To Lot 25⁰⁰ " " " 25
 May 6 " Cash on af - 5 00
 July 17 " Cash 50^c - 5 00
 Aug 6 " Cash on af - 20 00
 Dec 31 " Cash - 40 67
 " Balance Bred - Paid - 28 00
 By 12 Months work 100 00
100 00 / 100 00

Primus Johnston Jr Co.

1868

July 8 To began to work this day.
 Dec 31 By 1117. ^{et} fodder at 75¢ \$ 8 39
 July 21 To bank — \$ 10 00

1869

July 11 agrees to work for \$10⁰⁰ per mo + make good last time
 Aug 6 To bank on of \$ 10 00
 Dec 11 " bank on of 10 00
 31 " bank on of — 50 00
 " Balance due \$25 00 — 50 00
 By 12 Month's work — 120 00
120 00 / 120 00

To 3/4 bar salt — 75
 July 12 Began to work for 120⁰⁰ and make up
 last time —
 18 To one day about chunk 75

May 31 " bank \$8⁰⁰ 8 00
 28 " bank on of 10 00
 Aug 13 " bank on of 25 00
 Oct 22 " bank on of 5 00
 Dec 21 " Lot — 4 00
 28 " 3/4 bar salt 56
 31 " bank on of 15 00 66 69
 July 5 " bank on of 51 69

By 12 mo work — 120 00 / 120 00

July 12 Commenced to work for \$125⁰⁰ for 12 months —
 Apr 4 To 1 bar potatoes — 50
 22 " bank on of 5 00
 25 " 400 Herrings at 55 — 220
 June 27 " Sicks 65
 July 1 " bank — 5 00
 Aug 4 " bank on of 10 00
 Sept 5 " bank on of 10 00

George Pool Dr Cr.

1868

Long 8 To began to work with Peter this day

| | | | |
|---------|---|----------------------------------|-------------------------|
| July 26 | " | 1 bar meal | \$ 1.40 |
| Augt 30 | " | 1 bar meal | 1.40 |
| Oct 6 | " | 1 bar meal | 1.50 |
| Dec 5 | " | meal | .50 |
| March - | " | cash | 2.00 |
| | " | To Amos P. Abby | 5.80 |
| | | By 1/2 shun of fodder | |
| | | 1679. ⁰⁰ + 839 x 4.19 | 12.58 |
| | | | <u>\$ 12.60</u> / 12.58 |

Pramus Johnston Dr

1871

| | | | |
|---------|------|---------------------------|---------------------------|
| | | Amos from page 264. | \$ 33.35 |
| Nov 11 | | To cash on of | 10.00 |
| 14 | | " 1/2 bar meal | .00 |
| Dec 12 | | " 1/2 bar salt | .50 |
| 23 | | " cash on of | 50.00 |
| July 7 | 1872 | " cash on of | 31.15 |
| | | By 12 mos work | 125.00 |
| | | Commed | <u>\$ 125.00</u> / 125.00 |
| July 10 | | " at \$125. for 12 months | |
| Apr. 6 | | To cash on of | \$ 15.00 |

Ledger L3

266.

John A Hollowell Dr Cr

1868.

| | | | | |
|----------|----|---|----------|-----------------------------------|
| July 8 | To | began to work this day for | \$130.00 | |
| 25 | " | took on of | 10/- | 1 00 |
| July 17 | " | took " of | 10/- | 1 00 |
| 20 | " | took for Sam Whitcomb | | 1 00 |
| Month 29 | " | took on of | | 5 00 |
| Apr 25 | " | took for Sharp | | 30 |
| May 2 | " | took for Sharp | | 30 |
| 15 | " | took on of | | 25 00 |
| 28 | " | 3 Skeins Thread | | 25 |
| Oct 24 | " | took in of | | 10 00 |
| Nov 14 | " | took on of | | 2 00 |
| Dec 23 | " | took on of | | 50 |
| 1869 | | | | 10 65 |
| July 6 | " | my note for \$80 ³⁰ / ₁₀₀ at 12 mos | | 80 30 |
| | By | sent added in note | | 7 30 |
| | " | 12 mos work | | 130 00 |
| | | | | <u>\$137 30</u> / <u>\$137 00</u> |

1869.

| | | | | |
|----------|----|--------------------------------|---------|-----------------------------------|
| March 20 | To | took on of given you in 2 City | \$ 6 00 | |
| | " | Cam Bought | 1 30 | 11 50 |
| Apr 20 | " | to Eli 10/- | 10 00 | 1 00 |
| July 17 | " | took 50/- | | 5 00 |
| 31 | " | took 50/- | | 5 00 |
| Augst 6 | " | took on of | 7 00 | 7 00 |
| Oct 22 | " | took in of | 50/- | 5 00 |
| July 5 | " | took on of | | 40 00 |
| | " | my note for | | 5 00 |
| | By | 12 mos work | | 130 00 |
| | | | | <u>\$130 00</u> / <u>\$130 00</u> |

1870

| | | | | |
|----------|----|--------------------|----------|--------------|
| May 19 | To | took on of | | \$ 25 00 |
| Augst 13 | " | took on of | | 5 00 |
| 26 | " | took to E. Overman | | 25 |
| Oct 10 | " | took on of | | 20 00 |
| Nov 18 | " | took in of | | 60 25 |
| | | | Page 317 | <u>60 25</u> |

Casimira Cox Dr Cr

1868 Came to New Money 4th July 1868.

| | | |
|----------|-------------------------------------|------|
| July 15 | To 1 st shoes | 1 50 |
| March 17 | " 7 th shoes N. H. H. H. | 1 75 |
| April 21 | " 1 st shoes - | 2 00 |
| Nov 14 | " 1 st shoes - | 2 00 |
| 21 | " 8 th shoes N. H. H. H. | 2 00 |
| July 4 | " 1 st shoes | 1 50 |

Wm^s Bodine Treasurer

1868

| | | | |
|----------|--|-----------|----------|
| July 15 | By Bill Madge | | \$ 96 48 |
| 22 | " Chukri Rec ^d from Lett Grady & Co | \$ 250 00 | |
| March 31 | By Draft to Lett Grady & Co | | 153 50 |
| Sept | To Bill goods - "order" | 108 00 | |
| July 28 | 1869 By Draft remitted by Lett Grady & Co | | 108 00 |
| Oct | By Bill for Cadden & Madge | | 17 50 |
| " 11 | To Cash remitted by Post office | 17 50 | |
| 19 | " Post office order Receipt | 17 75 | |
| | Receipt 25th Feb 1870 | | |

1871

| | | | |
|-------|------------------------------------|-----------|-----------|
| Oct 4 | Bill goods on for Bill | | \$ 177 91 |
| 23 | To Remittance from Lett Grady & Co | \$ 178 00 | |

1886 5 7
 1868 5 7

 18 0

Freedmen Dr

1868

| | | | |
|-------|----|--|-------|
| July | 25 | To p ^r Aaron Pool Cutting 12 Cordwood | 6 00 |
| " | " | " Thompson & Major cutting 24 do wood | 12 00 |
| " | " | " Frank & Old Red 15 | 7 50 |
| July | 8 | " " Eli splitting 2000 rails | 10 00 |
| " | " | " Thompson Major & Frank for splitting 50 do | |
| " | " | " 350 Rails & 22 do Cord Wood | 13 26 |
| " | 19 | " 15 Cord Wood Thompson Frank Major | 7 50 |
| " | 22 | " Thompson Frank & Major cutting logs | 3 75 |
| " | " | " Mine for spreading dirt Bank | 5 00 |
| " | " | " P Eli for cutting 13 do Cord Wood | 6 75 |
| March | 7 | " P Thompson Major & Frank | 12 50 |
| " | 21 | " P Thompson Major & Frank | 14 25 |
| April | 4 | " P Thompson & Major | 8 50 |
| " | 8 | " P Eli up to the 4 th East | 14 00 |
| " | 18 | " P Thompson 4.50 Major 4.25 | 8 75 |
| May | 8 | " P for cutting 950 yds dirt at 15 | 14 25 |
| " | " | " P Thompson 8.25 P Major 8.50 | 16 75 |
| " | 16 | " P Eli for 22 days at 50 | 11 00 |
| " | " | " P Thompson 2.25 P Major 1.75 | 4 00 |
| June | 10 | " P Thompson 5.00 for 10 day work | 5 00 |
| " | " | " P Major 8.75 for 17 1/2 day " | 8 75 |
| " | 29 | " P Sharp for 6 day work | 4 50 |

C. W. Grandy & Sons Dr Cr

1868

Am't from page 257 \$ 757 87 \$ 934 25

| | | | | |
|-------|----|------------------------------------|---------|---------|
| July | 14 | To amt side of wheat | 124 73. | |
| | 15 | " side Cotton (22 Bales) (H.W.A.) | 1533 31 | |
| March | 28 | By Draft in for L. C. Perry | | 200 00 |
| | 5 | " Draft on for S. A. Perry | | 339 20. |
| | 10 | " Exps on Paydng from Baltimore | | 12 39 |
| | " | " Bill March Bill Cotton | | 12 40 |
| | " | " Amt ordered again by L. C. Perry | | 8 00 |
| | 12 | " Draft in for L. C. Perry | | 200 00 |
| | 14 | " Exps on Lumber from Baltimore | | 1 81 |
| | 16 | " Draft to L. C. Perry for 1000 | | 297 00 |
| | 25 | " Exps on Peck for W. Perry | | 10 70 |
| | 26 | To Check on Franklin Bank Balt. | 451 34 | |
| April | 11 | By Draft to W. Perry for | | 274 25 |
| | " | " " " " | | 100 00 |
| | " | " Bill Oil & Tine - | | 48 31 |
| April | 5 | " Draft to L. C. Perry | | 80 00 |
| May | 7 | " Bill Linn & North V. | | 35 11 |
| | 15 | " Draft to L. C. Perry | | 30 00 |
| | 16 | " Draft to L. C. Perry | | 28 00 |
| | 22 | " Draft to S. Perry | | 253 85 |
| June | 1 | " Cash Rec'd in Misfit | | 300 00 |
| | 3 | " " " " | | 400 00 |
| Sept | 3 | By Exp. side of wheat | 175 21. | |
| Sept | 17 | " Amt exp on side wheat | | 10 50 |
| Oct | 9 | " Exps on goods from Baltimore | | 4 17 |
| Dec | 11 | " Paid for charr (Balt.) | | 42 29 |
| | 23 | To Bill sides Rendwick | 41 91 | |
| | " | " Bill Wheat. | 72 70 | |
| | " | " Discrepancy in exp | 49 | |
| | " | " Balance exp to this date | 366 68 | |
| | " | By Amt amt of invoice | 10 76 | |

352897.352723

Amt Brought forward 3528 97. 3527 23
 Errors of 1 74

3528 97 / 3528 97

1868

| | | |
|---------|--|---------|
| Dec 19 | By Amt Liverpool of Rec ^t | 377 39 |
| 19 | " Bill London | 5 95 |
| 20 | To Amt in your hands from
John S Wood of Hartford. | 1200 00 |
| | By Draft in favor of Anna Johnston
at 5 days sight, date 16 th Aug | 143 61 |
| " | " Draft in favor of S Weir for | 370 00 |
| 23 | " Draft " favor of L. S. Belmont | 55 00 |
| " | " Draft " " Dr L. Winslow. | 59 00 |
| " | " Bill Potatoes, Lev & Lwine, 20 th | 61 76 |
| 30 | " Draft in favor of Anna Johnston | 347 50 |
| " | " " " " S Weir | 100 00 |
| " | " " " " Mrs. Bodine, Geo. | 105 00 |
| Feb 3 | " Draft in favor of S Weir - | 75 00 |
| | To John S Wood sight Draft. | 933 00 |
| 4 | By Draft to Mrs. S. L. Perry | 139 00 |
| 10 | " Draft to S Weir for | 100 00 |
| " | " Bill Rais Lwine - | 10 25 |
| " | " Le. Billops - | 3 52 |
| 27 | To First National Bank Draft. | 500 00 |
| | By 30 days Draft to W. E. Bond from
V. March for \$1189. 98 | 1189 98 |
| " | " 2/3 in Lumb stones - | 5 16 |
| " | " W. R. Hodgeins. - | 17 50 |
| " | " stamps in Draft - | 60 |
| March 1 | To Balance due to this date | 533 22 |

3166 22 / 3166 22

1869.

| | | |
|---------|------------------------------|---------------|
| March 9 | By Balance due to this date. | 533 22 |
| 10 | Draft in favor of S Weir | 100 00 |
| " | " Bill of 2/3 in on Paper &c | 11 04 |
| | Carried where 286 | <u>647 26</u> |

Tom Lowe Dr Cr

1868

March 4 To p^r Mr John White for Lin. Wk Corn \$ 50 00

" 1 bu 2 Flour

20 " 2 Spades -

" 2 Lin prints & Coal

Apr 22 " 30 Bus Corn at 10/- 30.00

May 19 " Cash for Buys on debit 2.00 \$29.85

27 " Cash for Buys on debit 4.00

June 13 " Cash for Buys on debit 4.00

Aug 20 " Cash for Buys on debit 10.00

" Cash for Buys on debit $\frac{225}{100} = 2.25$ 8.75

Oct 26 " Cash ~~for Buys on debit~~ 5.00 29.88

Balance due by debiting 80.00 \$29.85

1868
Nov 10 " Amt to Cr Balance debit \$ 1.10

Dec 10 " Balance due debit \$ 78.90

Feb 11 To 3 Buys on credit at 75 22.50

Aug 3 ~~To 3 Buys on credit at 75~~

7 ~~To 10 Buys on credit at 75~~

March 17 By Smith work 6.25

" 13 Bunch Corn at 4.00 52.00

" Work on Horse 17.50

" Cash - 5.40

81.15 81.15

870

March 17 To 1 Corn & calf 18.00

By Cash on account of calf 2.00

To 2 bu flat seed - Autumn

Dec 30 " 1020^{lb} cotton 4¹/₂ off 765 at 3⁰ \$ 23.98

" 14 Bu seed wheat

July By draft on R B but 25.00 20.00

16 To draft on R B but 3.59

By Smith of in full to date 20.61

46.59 46.59

To 16 bu seed wheat - amt to pay 322

Koop House Furniture Co. N.C.

| | | |
|---------|--|-----------|
| April 1 | To amt p ^d In Mr. Wheeler | \$ 300.00 |
| March | " p ^d In Paper | 50 |
| May | " 3 Bags Nails & Exp ⁿ | 17.70 |
| | " 1 Bag Lumber & Exp ⁿ | 3.00 |
| 16 | " Bills Sent & Exp ⁿ | 29.25 |
| | " p ^d Thompson etc & Major 9 days | 4.50 |
| 23 | " p ^d Cherry \$15.00. | 15.00 |
| | " " H. Keeton \$10.65 | 10.65 |
| | " " 2 boxes for 500 Bricks | 8.00 |
| | " " 5 Wood " 1000 shingles | 4.50 |
| | " " W. B. Wagner bill | 6.00 |
| 25 | " 2 Water Buckets 80. 2 Tin pans 110. | 190. |
| | " 1 Coffee Pot 50. 1 Tray 40. | 90. |
| | " 3 Tin Cups 30. 1 Tin Wash pan. 50. | 80. |
| | " 1 Tin candle sticks 10. | 10. |
| | " 1 Pepper Bot 10. 1 Iron spoon 40. | 50. |
| | " 1 Sieve 50. 1 Iron spoon 15. | 65. |
| | " 1/2 doz knives & forks 125. 7 plates 50. | 175. |
| | " 1/2 doz spoons 25. 3 Bowls 25. | 50. |
| | " 1/2 doz Cups & Saucers 30. | 30. |
| | " 1 sack salt 25. 1 st Candles 30. | 55. |
| | " 1 Tea scoop 10. 1/2 " pepper 10. | 20. |
| | " 1 Bot Gent Powder 25. | 25. |
| | " 1/2 bot Molasses et 90. | 1.35. |
| | " 100 ^{lb} Nails \$5.20. 12 ^{lb} " 75. | 6.65. |
| | " 100 ^{lb} Pork 15. 20 ^{lb} Flour et 8 | 16.60. |
| | " 6 ^{lb} Lard 100. 4 clay screens 25. | 125. |
| | " 4 pr Hinges 130. | 130. |
| | " 1 Hoe. 15/100. 1 shawl | 100. |
| | " 28 Well boards 140. | 140. |
| | " 2 Locks & fixtures 20/- | 200. |
| | " 5 ^{lb} Gun Meal et 10/- | 5.50. |
| | " 500 shingles \$2.50. 20 feet. 300 | 5.50 |
| | " 160 feet Lumber, Clarke 1.75. | 3.35 |
| | " Crockers 40. Poin Killis 25. | 65 |
| | Conind whose 276. | 355.65 |

Journal Hills

1868

| | | |
|---------|-------------------------------|---------|
| June | To Sundry for Repairing House | \$ 7 00 |
| July 25 | To 325 Boards at \$3. | 6 75 |
| Dec | - " Plank | 8 00 |
| | " nails - | 2 50 |
| | " kelp & Pully | 6 00 |
| | " Sash - | 5 00 |

[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page.]

Byrd's Market Journal

1868

| | | | |
|----------|---|------|-------------------|
| June 9 | To 2 ⁰⁰ cotton 50, John's meal 60. | 1 10 | 225 59 428 240 00 |
| 13 | " 23 ⁰⁰ Pork at 16 ⁰⁰ per lb 30. | 3 84 | |
| | " 1/4 bu meal 30. | 30 | |
| 20 | " 1/2 bu meal | 30 | |
| | " Cash - | 50 | |
| 25 | " 1/2 bu meal | 60 | |
| 29 | " 6 ⁰⁰ Pork - | 1 00 | |
| | " 1/2 bu meal | 50 | |
| | " Cash - | 1 50 | |
| | By 3 Month Cash at 7 ^{1/2} | | 21 00 |
| | " 3 " " " " 8 | | 24 00 |
| | " " " " " 6 | | 6 |
| | | | <hr/> 69 06 69 06 |
| July 7 | To Cash on a/c | 1 00 | |
| 10 | " 11 ⁰⁰ Pork - | 2 00 | |
| | " 1/2 bu meal - | 60 | |
| Aug 1 | " 1/2 " Meal | 75 | |
| | Began to work 8 ⁰⁰ March - paid up 4 ⁰⁰ per month | | |
| March 20 | To 1/2 bu meal 50 ⁰⁰ Cash 50 ⁰⁰ | 1 00 | |
| " | " 50 Herrings corned 60. | 60 | |
| Apr. 1 | " Cash - | 2 50 | |
| 10 | " 1/2 bu meal | 50 | |
| 34 | " 1/2 day work & plow | 50 | |
| 26 | " 1 bu meal 10 ⁰⁰ | 1 00 | |
| May 7 | " 1 Set Bars | 75 | |
| | " 1/2 bu slips 50 | 35 | |
| 10 | " 400 Herrings for Peter | 4 00 | |
| 17 | " Cash 10 ⁰⁰ - 1 bu meal 10 ⁰⁰ | 2 00 | |
| 25 | " 200 Herrings | 2 40 | |
| 26 | " 1/2 bu meal | 50 | |
| 29 | " 1 bu meal 10 ⁰⁰ | 1 00 | |
| June 2 | " Soap 2 ⁰⁰ 1/6 | 25 | |
| 8 | " Lobster 10 | 10 | |
| 12 | " Cash | 50 | |
| | | | <hr/> 17 85 |

Committed when 170 17 85

Woods Headed House Currents & Co.

| 1868 | | Credits from page 275 \$355.05. | |
|------|----|---|---------|
| May | 25 | To Cash p ^d Capt Walker | \$8.00. |
| | | " Cash given Lu de Perry to pay hands | 100.00. |
| | 26 | " Cash p ^d W W Griffin | 25.00 |
| June | 4 | " Cash p ^d J D Pender to pay 1100 feet Lin | 15.00 |
| | 7 | " Cash p ^d Carpenter \$85.00 | 85.00 |
| | | " Bol's Cash to pay Griffin for running | 35.00 |
| | 9 | " p ^d freight on stove & c. &c. | 7.65 |
| | | " Roberts Bill. 3 chambers at 75. | 2.25 |
| | | " 1 small chamber 50. 1 day plates 75. | 1.25 |
| | | " 1 day yellow pens 10/- 2 dishes 40. | 1.40 |
| | | " 2 Bowls 20. 1 day Cops & Soucers \$2.00 | 2.20 |
| | | " 4 Bowls at 70. 1 day Lumber 150 | 4.50 |
| | | " 1 Molasses Can 50. 1 Pitcher 75. | 1.25 |
| | | " 1/2 day Pitcher 30/- packing 75. | 3.75 |
| | | " W. B. Hodgins. Bill. 1 day spurs 20. | 20. |
| | | " 1 day Mirius & forks 50/- 1/2 day spurs 75. | 5.75 |
| | | " 2 Mirius 20/- 1 do 50. 1 do 60 | 3.10 |
| | | " 2 Lightning Beds \$20.00 | 20.00 |
| | | " 1 Coffee Mill \$150. 2 Buckets at 75 | 5.00 |
| | | " 3 pr Hinges 20. drayage 25. | 1.15 |
| | | " 12 stool chairs \$100. | 7.00 |
| | | " 2 Rocking chairs at \$150 | 3.00 |
| | | " 1 Bot. C. Sugar at 16 1/4 | 40.39 |
| | | " 2 Tea Pots. 1.20. 1 Lamp \$2.50 | 4.40 |
| | | " 1 set cutters 20/- 1 Egg chair 40. | 2.40 |
| | | 2 Co ^o . dishes \$250. 1/2 day Lumber 25/- | 2.50 |
| | | " 1 dish \$150. 2 sets 50. 4 Mugs 75. | 2.75 |
| | | " Drayage 80. | 80 |
| | | " 1 cooking stove & fixtures | 42.50 |
| | | " 3 Tin pans 50. 1 fork 25 | 75. |
| | | " 1 small stove \$10.50 | 10.50 |
| | | " 1 Table Cover 4.80. | 4.80. |
| | | " 1 Bot roof | 4.20 |

| | |
|----------------------------------|-----------|
| Amt Paid forward | \$ 810 44 |
| To John & Lecha Hill | 3 37 |
| " Bob Hill of Alpena | 7 00 |
| " John & Lecha Hill | 10 00 |
| " Brown plank on planks | 3 00 |
| " 2 White Wash Brushes | 3 00 |
| " 1. Socha 75. Auger 60. | 13 5 |
| " John & Lecha Hill | 2 00 |
| " 4 doz. Clutch pins 50. Salt 25 | 75 |
| " 1 Wash Board 40. | 40 |
| " 8 Empty Pine Boards at 25 | 2 00 |
| " 2 Board Covers at 20 | 60 |
| " Amigo of Mills | 4 40 |
| " J. Bryant | 4 00 |
| " J. Lewis Lumber | 3 50 |
| " J. Sigbee | 10 00 |
| " J. Francis | 9 50 |
| " 200 Cypress Boards | 6 00 |

This Amt \$ By Lechollowell \$ 881 31
 To Amt \$ By Lecha Perry 340 30
 1221 61

Balance Due by Lecha Perry 66 80
 Amt Due by Mr Liden 407 10

The above amt of \$66.80 and
 407.10 is due Lechollowell
 on the Days Read Home
 Sept 21st 1868

| | |
|--|------|
| Sept - 22 nd To Amt \$ A. C. Jacobs | 7 98 |
| " 40 Mill Boards | 2 50 |
| " 10 Conc bottom Chis | 6 00 |
| " plank for Steyer & Co full size. | |

218.

Myles Johnston Dr Cr

1868

Omit from page 172 \$15.00

| Date | Description | Dr | Cr |
|---------|------------------------------|--------------|--------------|
| June 13 | To bank due of c | 2 00 | |
| Augt 9 | " bank — | 6 00 | |
| Sept 15 | " bank | 2 00 | |
| Oct 10 | " bank | 10 00 | |
| July 1 | " 10 bu Corn at 80¢ | 8 00 | |
| " | " Lost 25 days from sickness | 4 00 | |
| " | " Saturday evenings | 1 00 | |
| By 12 | Mer bank at \$400 | | 48 00 |
| | | <u>48 00</u> | <u>48 00</u> |

A List of Articles left of
 Wags Head Oct 3rd 1868 -
 in the house occupied by John Sizer

1 Excellent Cook stove. With cooking
 utensils, to wit.

2 pots, 1 Tea Kettle,

- 1 Iron Boiler, 1 Wash Boiler, 1 Speder,
 2 Biddles, 1 Long Coal pan, 1 Coffee Boiler,
 1 pr Waffle Irons, 2 Graters, 1 Chey Bot,
 1 Saddle, 1 dipper, 1 Spoon, 1 Steep pan,
 3 Boilers, 1 scraper, 1 Sifter, pipe & elbow,
 4 pie pans, 1 Soap tin pan, 1 flesh fork,
 4 Chandelers, 12 Dinner plates, 11 yellow pans,
 2 small dishes, 2 Bowls, 11 Cups & saucers,
 3 Basins, 16 Tumblers, 1 Melon Can -
 1 Water pitcher, 6 pitchers, 1 Tea pot, 1 Soup,
 1 Set Cutters, 1 Sugar dish, 2 Co. dishes -
 1 Soup dish, 4 Mugs, 6 Cabin stools,
 6 Counter stools, 2 Wood Horse Prooking chairs,
 1 small wood stove & pipe,
 1 day bin & forks, 11 Tea spoons, 6 Table do
 4 small Mirrors, 1 Coffee Mill,
 2 Brass Bound Water Buckets, 10 Cone bottom chairs,
 1 Iron Bound oak well bucket
 7 empty Flax Bonds, 1 pack bond -
 11 Bedsteads, 6 Tables, 2 Tin pans, 1 Coffee Pot,
 1 small Tray, 3 Tin Cups, 1 Tin wash pan -
 1 tin Candle stick, 1 pepper Bot, 1 Soap tin spoon,
 1 Sieve, 4 End Corn bins & forks, 6 plates, 1 Bowl,
 1 Hoe, 1 Spade, 1 shovel, 1 Table cover, 44 clothes pins,
 1 fishing pole, 5 sundron chairs, 1 Secretary -
 1 Bedstead, 1 Wash stand, 1 soap, 1 Saddle
 1 bond of bill of Linn.

Left with John Sizer, 1 cook stove, 1 wood stove, 2 Pots
 1 iron Boiler, 1 Tin Boiler, 2 creepers, 3 Baking pans, 3 Biddles,
 1 waffle iron, 1 Breading iron, 1 Soap tin pan, 1 dipper
 1 Iron scraper, 1 Tea Kettle, soap stone, & stove pipe
 1 day eggs, 1 prs Wmney, 10th Flour, 1/2 cord wood,
 45 bundles fodder, 2 chickens.

Fishery

Dr. Cr.

1869.

| | | |
|--------------------|--|-------|
| July 20 | To freight on Lumber & Saw | 1.45 |
| " 18 th | Lumber & Co's 4 Bbls Lard 10/- | 19.75 |
| " | Compsins on above | 50. |
| July 4 | " 45 th Perks Bacon at 16 ² / ₃ | 7.50 |
| 6 | " 200 Oypup Boards .53 | 6.00 |
| " | Bell Sars Lard | 10.25 |
| " | Sars on same | 25 |
| 12 | " 45 th Corn for Boat. at 75 | 11.25 |
| 15 | " p Lard on Bards. 1070 @ 16.00 | 5.00 |
| 17 | " p W. W. Saffin for Sander | 9.34 |
| " | p sharp for 3 days work. | 1.50 |
| " | " " | .90 |
| 27 | " p Sars for 10 days " | .78 |
| March 3 | " 12 th Nails at 6 th " | 10.00 |
| " | 14 th 2 pieces Iron 100 " | 10.00 |
| " | 5 th cotton 1 ²⁵ Bot Whiskey 2.50 | 3.75 |
| " | White Seed. 42 nd Perks - 0.78 | 7.54 |
| 8 | " 45 th Perks. 1 bot Whiskey | 10.60 |
| " | 100 Boards - 1 dungin | 3.00 |
| " | 2 Melons 2 pilsen 2 p Blunkets | |
| " | 4. 2 melons 2 pilsen Corn. 0.75 | |
| 9 | " 15 th 40. 1 st Nails 10. 1 Tin pan 75 | 1.25 |
| " | 1 oil Corn & Bot Oil. 1.35. 10 th Sugar 1.80 | 3.15 |
| " | 1 Bot 5 th Infusion 25. 2 oz Compsin 30 | .55 |
| " | 1/2 ^{oz} pepper 25. 1/4 ^{oz} Red clo 10 | .35 |
| " | 1 st Soda 20. red Lard 75. Sars 10. | 1.05 |
| " | 2 Blunk Books 1.95. 1 paper Box 10 | 2.05 |
| 11 | " 27 th Perks 2 nd Nails 3 doz eggs | 5.44 |
| " | freight on Sars | 14.04 |
| 12 | " freight to Woodlar | 20.00 |
| " | Whitman Hicks bear biscuits | 10.50 |
| " | 6 th Sars at 1 st Bot Whiskey 2.50 | 4.95 |
| " | 24 th Nails 6 th . 75 th Lard | 9.06 |

By amt paid p. Aug. Am of Thompson
 Page 284 18937

Davis Hollowell Jr Cr.

Am't from page 239 \$86 00

1869 To Let time 1868, 6/2-25/12 19 00
 July 4 By 12 Mrs. Smith 2/10 00 120 00
 July 4 To Cash in full 15 00
\$120 00 \$120 00

July 11 Agrees to work for \$75 00 for 7 months making good let time
 30 To 50⁰⁰ Beef at 6 3 12
 Apr. 24 " Cash prof this com 80 2 80
 May 8 " 1 pe shoe for 5 wheel 2 50
 22 " 150 Henny 1 50
 29 " 2 lbs Corn at 80 1 60
 quit work this 30th May at 10.70 50 00
 Bal due 38 48
\$50 00 \$50 00

May 30 To Bal due this day 38 48
 July 17 By Cash on above 20 48
 Dec 4 To Cash on af 15 00
 July 5 By Cash on af 3 00
\$38 00 \$38 00

[Faint mirrored handwriting, likely bleed-through from the reverse side of the page]

Anthony Johnston Dr Cr

| | | | |
|---------------|---|---------|--------|
| July 1, 1869. | Am't from page 242 | \$62.66 | |
| Aug 31 | By Lining 40 pigs | | 1.00 |
| | " 3 days work in Smith shop. | | 4.50 |
| | To over one day | 1.00 | |
| " | " fish - | 9.00 | |
| " | " fish 9 hrs | 1.25 | |
| May 10 | " fish - 600 Herrings | 6.00 | |
| | By 73 poles 5 yds 3 feet 365. ¹ / ₄ | | |
| | " 27 " 5 " 4 " 135. 2 | | |
| | " 24 " 5 " 6 " 120. 3 | | |
| | " 41 " 5 " 8 " 205. 4 | | |
| | " 38 " 5 " 2 " 190. ³ / ₄ | | 20.48 |
| Sept 2 | By shipped 127 ¹ / ₂ bu Wheat | | 157.13 |
| 6 | To Cash in adv | 25.00 | |
| 7 | 50 ¹ / ₂ Bacon | 10.53 | |
| | By 1 ¹ / ₂ day in shop | | 2.25 |
| | " Hemming up Wheat - | | 1.50 |
| 20 | To Cash - on Wheat | 50.00 | |
| | " Am't allowed on adv | 80.00 | |
| | To Perry - | 25.00 | |

By Bds due this day 9.58
19044 19044

1869

| | | | |
|---------|--------------------------|----------|-------|
| Sept 20 | To Bds due this day - | \$ 9.58. | |
| Oct 24 | " 2 bbls Potatoes | 5.00 | |
| | " 8 lb Wool @ 2/c | 2.00 | |
| 25 | " Cash - | 10.00 | |
| | By 2 days work in shop | | 3.00 |
| Dec 1 | By Bds due on Cotton | | 19.00 |
| | " work in shop | | 3.00 |
| 22 | To 10 bu Coal | 4.70 | |
| | By ditching 280 yds at 1 | | 2.80 |
| | " Lining pigs | | .70 |
| | " Bds due | | 2.72 |
| | page 301 | \$ 31.28 | 31.28 |

Eli Miller Dr Cr

1869
 Began to work 11th July for \$15 per 7 mo

| | | |
|--------|-------------------------------------|---------------|
| Apr 12 | To 5 bu Corn | 15.00 |
| 24 | " look in Nuffla | 10.00 |
| Aug 3 | " look on of | 10.00 |
| 6 | " look on of | 20.00 |
| " | " 1 bu wheat (22 nd Aug) | 1.20 |
| Oct 4 | " 2 bu Potatoes | 5.00 |
| Dec 31 | " look on of | 24.80 |
| " | Bollina Paid | 50.00 |
| | By out work | 120.00 |
| | | <u>120.00</u> |
| | | <u>120.00</u> |

To 3/4 bu salt

July 12 Began to work for \$15⁰⁰ per seven months.

To 1 day about chuch 75-

| | | |
|--------|---------------|--------------|
| Apr 30 | To look on of | 10.00 |
| Aug 3 | " look on of | 50.00 |
| 18 | By work | 80.00 |
| | To look | 20.00 |
| | | <u>80.00</u> |
| | | <u>80.00</u> |

1870 August 22nd

| | | |
|--------|--------------------------|--------------|
| Sept 2 | To 3 rd nails | 25 |
| Dec 28 | " 3/4 bu salt | 56 |
| " | " look on of | 45.00 |
| | By work | 45.81 |
| | | <u>45.81</u> |
| | | <u>45.81</u> |

1871

| | | |
|----------|---|-------|
| July 12 | Commenced for 7 months for \$15 ⁰⁰ | |
| March 20 | To 2 nd nails | 25 |
| Apr 29 | " look in Nuffla | 10.00 |
| Aug 3 | " look on of | 25.00 |
| " | " 1 st nails | 07 |
| Sept | " look | 50.00 |
| Oct 12 | " 12 th Lard | 2.00 |
| Dec 12 | " 1/2 bu salt | 50 |
| " | 43 rd Lard | 5.43 |
| Jan 1 | look | 0.00 |
| | rose 192 | 98.25 |

Fishery

| Date | Description | Amount | Total |
|----------|--|--------|--------|
| March 17 | To 2/2 for to Norfolk page 280 | 181.27 | 181.27 |
| " | " Telegraph to Philadelphia | 1.70 | |
| " | " freight on 10 boxes of Lard | .27 | |
| " | " Bill Linn & Co | 11.25 | |
| " | " 1 Pitcher 65. 20 th Nov 1850 | 2.15 | |
| " | " 3 Bowden Keys at 50 | 1.50 | |
| " | " 2 Sheets for Mr. Deane | 3.00 | |
| 19 | " 1/2 lbs Rais. at 75 | 1.13 | |
| 20 | " Flour 69. at 5 ^c | 3.45 | |
| " | " freight on 7 coil rope at 37 $\frac{1}{2}$ | 2.62 | |
| " | " 1/2 day chris & freight | 5.25 | |
| 22 | " 4 ^{lb} coffee at 25 | 1.00 | |
| 23 | " 3 day eggs at 15 | .45 | |
| " | " paid A.S. Larders for Butter | 100.00 | |
| 26 | " 75 Corn flour at 2 | 1.87 | |
| 30 | " 2 pm shoe for Lu Peng | 5.00 | |
| " | " 1 Bon soap | .12 | |
| Apr 7 | " 12 ^{lb} roots | .72 | |
| " | " 24 lbs meal at 80 | 19.20 | |
| 24 | " 4 ^{lb} coffee 3 day eggs | 1.45 | |
| 28 | " 4 ^{lb} coffee 3 day eggs | 1.45 | |
| " | " 1 lb Rais | .75 | |
| " | " 4 lbs meal | 3.20 | |
| " | " 30 ^{lb} Flour 75 ^c Corn dr | 4.37 | |
| " | " for Le Bentwright | 11.25 | |
| " | " 5 lbs meal | 4.00 | |
| July 14 | " 2 B Bradford | 4.37 | |
| 27 | " 1 Britt - 37.15 | 5.00 | |
| Aug 6 | " Britt \$100 Lump seed | 1.00 | |
| " | " 5 Wm Bill for Negroes | 81.00 | |
| 20 | " W.W. Griffin | 47.15 | |
| " | " Griffin & White | 5.69 | |
| 24 | " Sent by Mr. Deane for Britt | 4.00 | |

524.63

1870

| | | | |
|---------|--|--------|--------|
| July 21 | To 1 Key 10 ^d Nails 10 ^{lb} 8 ^d dn | 6 05 | |
| " | 10 ^{lb} 8 ^d + 6 ^d Nails at - 5 ^c | 55 | |
| Month 7 | " Acct of Mrs. Whitson on acc - | 2 00 | |
| " | 24 bcs corn at 80 ^{cts} | 19 20 | |
| " | " Acct of freight on Rope | 1 88 | |
| 9 | " Acct of Frank Symms. | 2 00 | |
| " | " Paper pens, Envelope, Ink | 2 70 | |
| " | " Blank Books, Kerosene Oil | 2 70 | |
| " | 250 bcs Lard Island salt | 156 25 | |
| 10 | " Acct of Mr Hobbs - | 15 00 | |
| " | " Onions, Bucket salt pepper | 2 11 | |
| " | " Soda soap 7c - | 2 11 | |
| 11 | " 1 Bbl Flour 700 10 Sugar 150 | 8 50 | |
| 12 | " Beeler & Bohring per | 3 50 | |
| " | " Munson 800 Charles 800 | 10 00 | |
| 15 | " Hinges 25, Screws 12, Tumbler 87 ^c | 75 | |
| " | " Shirts & Sumner 600, Hats 40 | 6 40 | |
| " | " Wm E Hooper & Sons | 214 50 | |
| " | " Blabrondy firm - | 213 00 | 668 39 |

Messrs. C. W. Grundy & Sons.

Dr Cr

| 1869. | | Units from page 270 | | \$ 647 26 |
|-------|-----|---|-----------------------|----------------|
| March | 16 | To amt. of \$197 ⁵⁰ in gold & silver - | 197 50. | |
| " | " | " " Premium on above | 48 75 | |
| | | By Draft to W. E. Bond for | | 364 26 |
| | 28 | To do do Perls Draft on B. H. & Co | 530 00 | |
| June | 21 | By 1/2 ton White Beans. | | 3 20 |
| " | " | " Bill Bacon - | | 84 52 |
| " | " | " 2/3 in on shud to Philadelphia | | 1 03 |
| " | " | " Lent to debt | | 3 64 |
| July | 7 | To sales of Wheat | 505 36 | |
| | 13 | By Cash - | | 354 97 |
| | | " Miss Hollowell & Perry | | 27 10 |
| Aug | 4 | By Cash | | 600 00 |
| | | " Bill Bacon & Son | | 91 42 |
| | | To shipment of Wheat by Bill Bacon. | 1203 94. | |
| | | " Lent & exp on goods | | 3 08 |
| | | " Lent on exp | | 2 38 |
| | | By Cash for exp on exp | | 322 85 |
| | | | <u>2485 75</u> | <u>2485 75</u> |
| 1869 | Aug | 11 | To Balance due in exp | 322 85. |
| | | " Entered my exp on exp | 11 81 | |
| | 20 | By Draft to W. E. Bond for | | 150 00 |
| Sept | " | " Draft on do do do do | | 75 00 |
| | 7 | " S. Weirall | | 100 00 |
| | " | " Bill Bacon. | | 64 86 |
| Oct | 1 | To Bills payable my note of 60 days. | 500 00 | 000 00 |
| " | " | By Draft to S. Weirall - | | 100 00. |
| | " | " 2/3 in on 2 bbls full in | | |
| | 4 | " Bill Baggins - | | 54 85 |
| | 18 | To sales of Corn on exp | 239 40 | |
| | " | " Draft to W. E. Bond for | | 100 00 |
| | " | " Draft to S. W. Bradford | | 100 00 |
| Oct | 22 | To 261 ¹ / ₂ Sugar 18 off 243 at 16 1/2 | 40 09 | |
| | " | " Commission on above | 1 00 | |
| | | | <u>1114 65</u> | <u>7441 71</u> |

| 1869 | | Credit Brodford | | \$744 71 | |
|------|----|-----------------|---|----------------|------------------|
| Oct. | 29 | By | Draft in favor of S Weir for | 1114 65 | 100 00 |
| Nov | | " | Draft in favor of S Weir | | 100 00 |
| | 17 | " | Draft in favor of J B Fanning | | 100 00 |
| | | " | Bill Sage - 16 Oct | | 228 79 |
| | 22 | To | Eden 11 bales cotton | 1175 23 | |
| | | By | My Note of Oct 1 Demand | | 500 00 |
| Nov | 30 | " | Draft to Ac. L. Green for | | 100 00 |
| | | " | " " J B Fanning | | 70 00 |
| | | " | Hunter on Am | | 672 |
| | | " | Ed Martin Draft | | 500 00 |
| | 25 | To | Bollina on Ed Fanning for | 160 34 | |
| | | | | <u>2450 22</u> | <u>2450 22</u> |
| Dec | 1 | By | Draft to Thos J Green Nov 30. | | 170 00 |
| | | To | Bollina on Ed Fanning | 1 67 | |
| | 7 | By | 1 Bond Park | | 36 13 |
| | | " | Expense 1361 Cider of Bot | | 2 15 |
| | 11 | " | Draft to P. H. Almon | | 130 00 |
| | | " | Draft to S. Weir | | 150 00 |
| | 15 | " | Draft to S Weir (subson) | | 100 00 |
| | 16 | " | Draft to R B. Cot. | | 100 00 |
| | | To | 9 Bales cotton nett. | 875 66 | |
| | 22 | By | Bill out of Linc | | 17 22 |
| | | " | Draft to S Weir | | 150 00 |
| | | " | W R Hudgins Bill | | 16 00 |
| | 31 | " | S Weir | | 125 00 |
| | | " | Mr Steyer | | 150 00 |
| | | To | Eden cotton | 280 26 | |
| | | By | W H Davis | | 100 00 |
| | | " | W H Davis | | 161 26 |
| July | 4 | " | W F Martin | | 100 00 |
| | | " | W B Bradford | | 50 00 |
| | 5 | " | Les le Perry | | 150 00 |
| | 8 | To | 262 ^{1/2} Cotton J. D. Randall | 58 61 | 00 00 |
| | 13 | By | S Weir Draft | | 100 00 |
| July | 8 | To | Draft for 22 bales for | 600 00 | |
| | | | Corned to Page 307 | 1806 20 | 1807 26 |

Mayes Howell Dr

1869

| | | |
|---------|--------------|---------|
| May 3 | To Cash 50/- | \$ 5.00 |
| July 17 | " Cash 50/- | 5.00 |
| Aug 6 | " Cash 10.00 | 10.00 |
| Nov 4 | " Cash — | 10.00 |
| Dec 31 | " Cash — | 14.00 |

By Work for 1869—

14 00

\$ 421 00 421 00

Stamps

10 00

10 00

10 00

10 00

10 00

10 00

10 00

Benjamin Johnston

| | | | |
|---------|---|-----------------|--------------|
| 1869. | Ambs from page 237 | \$ 155 50 | Settled |
| June 2 | To 3 bbls. Corn at 40¢ | 12 00 | |
| Oct - | " Lys. on ledger | 10 00 | |
| July 19 | By Cash for 3 bbls. Corn - | | 12.00 |
| | To 1.5 lbs 75¢ | 75 | |
| | " 1 bbl Potatoes - | 2 50 | |
| | " Baling cotton - 448. | 2 68 | |
| | By Balance due 1 st July 1872. | | 15 93 |
| 1872 | | <u>\$ 37 93</u> | <u>27 93</u> |
| July 1 | To Balance due on a/c | \$ 15 93 | |

Ledger 16

290.

Bryant Sharp

Dr

| | | | | |
|---------|----|--------------------------|--|-------|
| 1869 | | Am't from page 275 | | 17 80 |
| June 21 | To | 2 1/2 bu meal | | 25 |
| | " | 3 days Lent at 40 | | 1 20 |
| 24 | " | 1/2 bu meal | | 50 |
| July 9 | " | 1 bush Hocking shad | | 5 50 |
| 17 | " | leah 50¢ - 1 bu Corn 80¢ | | 5 80 |
| 31 | " | 1/2 bu meal | | 50 |
| Aug 3 | " | leah - | | 10 00 |
| " | " | Bills due \$500 - 31 50 | | 5 00 |
| | | By 5 m work - | | 46 50 |
| | | Began to strip fodder 22 | | 10 50 |
| | | | | 46 55 |
| Sept | To | 1 bu meal - | | 1 00 |
| | " | 1 day Lent - | | 65 |
| 7 | " | leah on of | | 3 00 |
| | " | 1 bu meal | | 1 00 |
| | " | Sent 4 days - | | 2 60 |
| Oct 2 | " | Polletus - | | 25 |
| 6 | " | 1 bu meal | | 1 00 |
| | " | 1/2 bush fish | | 3 00 |
| 9 | " | leah - | | 3 00 |
| 23 | " | leah on of 50¢ | | 5 00 |
| 30 | " | leah on of 30¢ | | 3 00 |
| Nov 1 | " | 1 bu meal 10¢ | | 1 00 |
| 2 | " | 8 bu sweet Polletus - | | 4 00 |
| Dec 3 | " | leah - 20¢ | | 2 00 |
| | " | 1 day Budget | | 65 |
| 10 | " | 1 day about Budget | | 65 |
| 21 | " | 1/2 bu meal | | 50 |
| 24 | " | leah on of | | 1 00 |
| 27 | " | 1/2 bu meal | | 50 |
| 31 | " | leah - | | 2 00 |
| | | By 4 m work - | | 40 80 |
| | | | | 40 80 |

Salem

Anthony Johnston Dr

1869

| | | | |
|---------|-----------------------------|-------|------|
| Jan 24 | To 10 bu Corn at 10/- | 18 00 | |
| July 19 | By bank for 2 bbls corn | | 8 00 |
| 1870 | | | |
| July 19 | To 1 bbl Irish potatoes - " | 2 50 | |
| | " Baling cotton 493, | 2 95 | |

Ledge .15

100

100

100

100

100

Thompson Johnston

1869

page 262

85 39 87 00

Sept 3 To Bels due (181) 10 1 61

87 00 87 00

1869 Began to ship folders 22

Sept 8 To Cash 3 00

Oct 2 " order for Corn 1 bbl 2 00

" " look 5 00

" " furth 1/2 bbl 2 50

16 " look in of 7 00

Nov 6 " look 5 00

12 " 1/2 bu corn at 80 1 20

17 " mules 1 10

25 " look 5 00

Dec 3 " sent 1 day Budge 00

10 " 1 day about Budge 00

18 " look in of 4 00

31 " look in of 10 20

By Book Mr Work

28 80

To this sold \$ 100

48 00 48 00

July 12 Began to work for \$75⁰⁰ per seven months and \$3⁰⁰ per cutting after lunary and make up last time -

18 To 1 day about church 75

29 " 1/2 bu meal 40

Feb 19 " look 5 00

" 1 gal Mutton 75, 1/2 bu Potatoes 75 1 50

23 " 164 Potatoes at 12 19 68

" 1/2 bu sold 50

March 19 " look in of 8 00

Apr 16 " look in of 5 00

23 " 1 bbl Corn 4 50

30 " 1000 Herrings 8 50

" 1/4 bu sold 20

May 4 " 1 day to push fire 75

54 78

page 307

LABOR POOL Dr Cr

| | | | | |
|--------|----|-------------------------------------|--------------|--------------|
| 1869 | | Am't from page 219 | 1 00 | |
| Sept 8 | To | cash for Corn 5 bu | 5 00 | |
| | " | 1/2 bbl pork | 2 50 | |
| 18 | By | 16 days work at 40 ^c | | 6.40 |
| Oct 30 | To | cash 50 (Baker's 11 th) | 5 00 | |
| Nov 2 | " | 1 bu Potatoes | 50 | |
| 25 | " | cash | 5 00 | |
| | " | 1 day Bridg | 65 | |
| | " | Bridg & getting con | 1 30 | |
| Dec 29 | " | 12 ^{1/2} fut | 50 | |
| 31 | " | cash | 12 45 | |
| | By | 2 1/2 months work | | 27 50 |
| | | | <u>33 90</u> | <u>33 90</u> |

To 1/2 bu salt - 50.
 Levy 12 Began to work for \$10⁰⁰ per month and
 make up last time -

| | | | | |
|---------|----|---|-------|--|
| 18 | To | 1 day about chank | 75 | |
| July 8 | " | 1 ^{1/2} sack | 75 | |
| 12 | " | cash 900 1/4 bu meal | 9 20 | |
| 19 | " | 1 bu Potatoes | 75 | |
| 23 | " | 100 ⁰⁰ Pork at 12 ^c | 15 00 | |
| | " | 1/2 bu salt | 50 | |
| March 8 | " | 1/4 bu meal | 20 | |
| 15 | " | 1 bu Meal | 80 | |
| 26 | " | cash on of | 5 00 | |
| April 8 | " | 1/2 bu meal | 40 | |
| 21 | " | 1/2 bu meal | 40 | |
| 25 | " | 1/2 bu meal | 50 | |
| 30 | " | 1000 Herring | 8 50 | |
| | " | 1 bu meal | 1 00 | |
| May 14 | " | cash 50 - 5 bu Corn 50 ^c | 10 00 | |
| July 2 | " | cash on of | 5 00 | |
| 18 | " | meal | 50 | |

July 20th - 27th -
 Cash 20⁰⁰ - 27⁰⁰ -
 10 75
 20 00 20 00

Benj Johnston Jr Dr Cr
1869 & Accts from page 117

| | | | |
|--|--|----------------|----------------|
| By Amt Legacy for 26 Lots | | 1000 00 | |
| of Amt from March 1 st 1867 | | 135 00 | |
| To Amt for year | | 195 00 | |
| Lent for Aug 16 th & Dec 1 st 69 | | 4 87 | |
| Collector's 20 th Lot | | 30 00 | |
| Mutual fee | | 25 00 | |
| " My Note in full - | | 880 13 | |
| | | <u>1135 00</u> | <u>1135 00</u> |

1869

| | | | |
|----------|--|-------|--------------|
| June 30 | To 200 ⁰⁰ Balance at 20 | 40 00 | |
| " | 10 bu Wheat " @ 125 | 12 50 | |
| Oct 1870 | " Lot p ^d Sheriff on legacy | 10 00 | |
| Feb 15 | By Amt Credited on Note | 62 50 | <u>62 50</u> |

J. Carter Johnston Dr
1869. Crude from page 238

| | | | |
|----|---------------------------------------|----------|---------|
| By | Legacy for E. C. Johnston | | 1000 00 |
| " | Druid from March 1 st 1867 | Druid 69 | 185 00 |
| To | My acc ^t | | 275 00 |
| " | Druid to Dec 1 st 1869 | | 23 37 |
| " | My acc ^t | | 286 70 |
| " | Druid to Dec 31 st 1869 | | 7 15 |
| | Callitaint Dr. | | 30 00 |
| | Mutual fee | | 25 00 |
| | Bols due & my note | | 487 78 |

1135 00 1135 00

1869
Cost
Made 12

| | | | |
|----|---|--|-------|
| To | Tot p ^d shamp on legacy | | 10 00 |
| " | Boling cotton 118 ²⁰ / ₁₀₀ (31) | | 1 60 |
| " | Cost p ^d Mr Lewis Perry | | 61 40 |
| " | 44 Bags of 10 ⁰ | | 4 40 |
| By | shelling & shipping 192 bbls Am | | 76 80 |

76 80 76 80

Major Johnston Dr Cr

| | | | |
|---------|--------------------------------|----------|--------|
| 1869 | Ambrumpsey 234 | \$4.00 | |
| Oct 25 | To 2 bbls 2 Pelotters | 5.00 | |
| | " 10 bus wheat at \$1.25 | 12.50 | |
| Nov 2 | " 10 " Sweet Pelotters - at 50 | 5.00 | |
| | " County Tax on legacy | 10.00 | |
| | " Collins - | 0.50 | |
| July 5 | " 1/2 bus salt | .50 | |
| 12 | " 1 Cow & calf | 18.00 | |
| 1870 | " 1 Boy Home | 90.00 | |
| March 9 | By amt credited in note | | 145.50 |
| | " Cash | \$145.50 | 145.50 |

Balance due cr
 Oct 1st March 1870

| | | | | |
|------|----------|-----------------------------------|--------|-------|
| 1870 | March 1 | To 1/2 bbl Feeds for the Chickens | \$2.50 | |
| | April 14 | " 12 1/2 bus Corn at 80 | 10.00 | |
| | May 4 | " 1500 Herrings at \$8.50 | 12.75 | |
| | 29 | " 3 bbls Corn at 50 | 15.00 | |
| | July | " 1 bbl Corn | 5.00 | |
| | Oct 20 | " 1 bbl Fish - | 5.00 | |
| | 1871 | " \$5.00 Cash | 5.00 | |
| | July 7 | " Cash in note | 20.00 | |
| | | By Credit. in note | | 75.25 |
| | | | | 75.25 |

| | | | | |
|------|----------|--|--------|--------|
| 1871 | March 20 | To 3 1/2 bus flat seed at 20/- | 5.00 | |
| | May 4 | " 20 bus Corn at 70 | 14.00 | |
| | | By 2 days work in Ben Bay today | | 1.75 |
| | 18 | To amt p. Mr Perry for a horse | 130.00 | |
| | | " 1000 Herrings \$5.50 | 5.50 | |
| | 19 | By Amt Balance of my note of June 1st 1869. for \$364.50 | | 159.25 |
| | | To Cash on of | 2.75 | |
| | | By Balance due Major | 155.25 | |
| | | | 161.00 | 161.00 |

| | | | | |
|------|---------|--|-------|-------|
| 1871 | May 19 | By Balance due Major \$5.00 | 0.00 | 5.75 |
| | | " " " \$5.00 | 5.00 | 3.00 |
| | | To amt in debt for 2 1/2 bus flat seed | 5.00 | |
| | June 15 | " 8 bus corn at 70 | 5.60 | |
| | | | 12.60 | 10.75 |

Joseph Hollowell Sr Cr

1869
 Nov 1 To 1 bu meal 1 00
 18 " leach - 2 00
 Dec 4 " 3/4 bu meal - 75
 " leach sof 5 00
 31 " leach on of 22 00
 " Balance ~~Book~~ - 20 00
 " Lost time at Febery - 25 80
 By 12 Months work of \$125⁰⁰ 125 00
 125 00 / 125 00
 To 3/4 bu salt - 75
 Long 12. Began to work on some terms as last year. \$125.00 and make up lost time -

18 To 1 dig lost about church 50
 Feby 19 " leach - 8 00
 March 5 " leach - 3 00
 9 " Leps 4 deep - 1 64
 To leach - 6 57
 By work from 12th Long to 8th March 20 41
 Apr 21 To 1 bu meal 80
 May 7 " 1/2 bu meal 40
 14 " leach in full for bus
 By Labor from 12th Long to 8th March 20 41 / 20 41

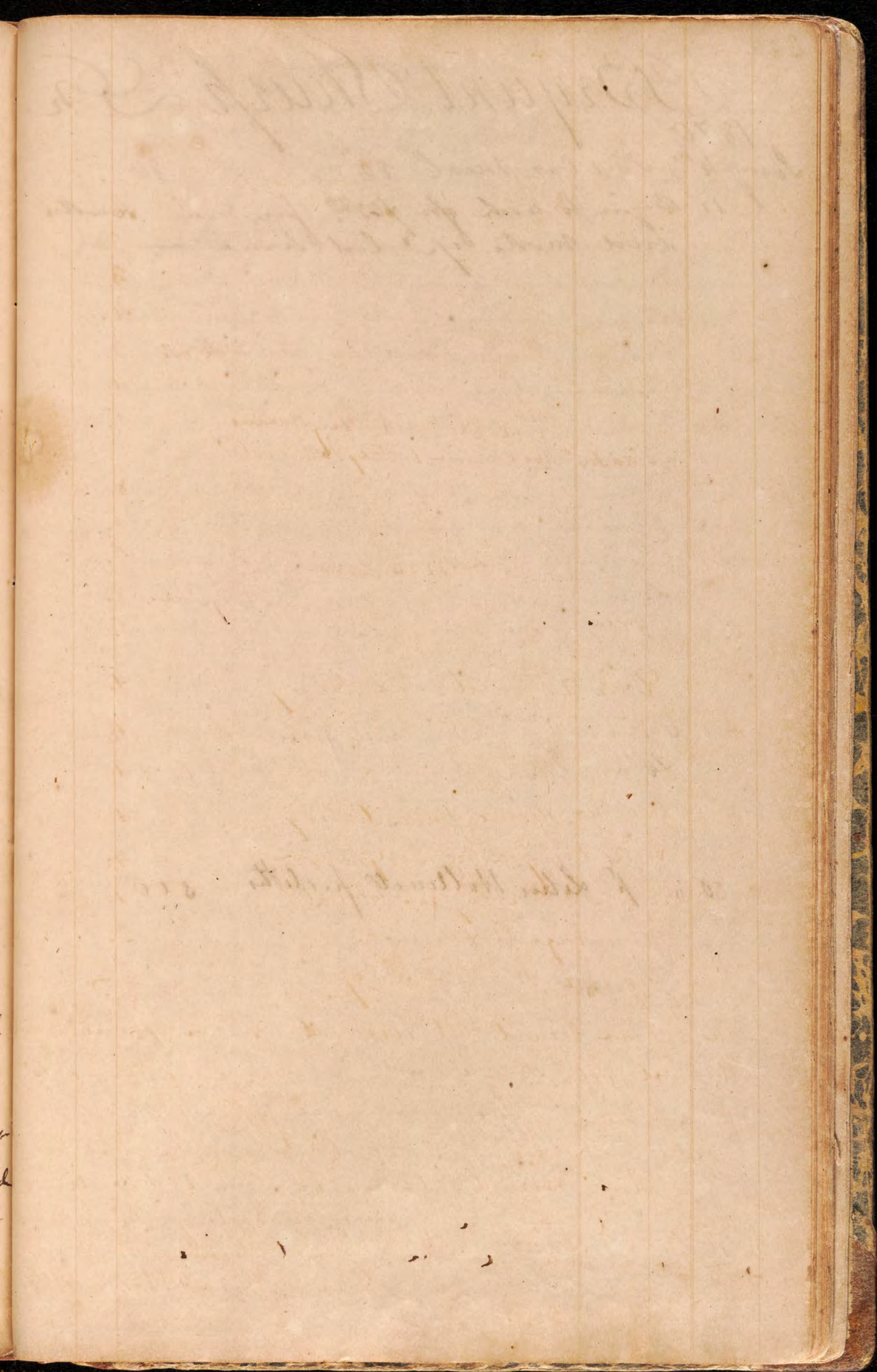
1870
 May 17. Began to work 17 bu
 July 1 To 1 bu Corn 1 00
 18 " leach - 10 00
 30 " 1 bu Corn - 1 00
 Aug 13 " leach - 10 00
 Sept 1 " " 1 bu corn 10 of 4th Seed sof 2 00
 " Lost 3 days -
 Oct 10 " leach on of 10 00
 31 " 1 bu meal 1 00
 Nov 5 " leach on of 5 00
 40 00

United States Government
 To, G. W. Hollowell Esq.

| | |
|--|-------|
| to Jas. G. Johnson ^{page 50 of 57.} | |
| Old Major & Wife Hornish | 2. |
| Little Major, Lydia, Wives | 3. |
| Mrs. Ann Davis, Rebecca | 3. |
| Luce, Murren, Munro, Josiah | 4. |
| Linnett, Eliza Ann, Anthony ^{Black & mt.} | 3. |
| Anthony, Lorey, Polly, Pinkney | 4. |
| Horvost, Loue Old Ned, Lery, Old Lins | 5. |
| Luna Wetzel , Selma, Betsey, Little Horvost | 5. |
| Ben, Lucy & 5 children, Clerk | 8. |
| Anthony & Matthew Primus - | 3. |
| Ed. John, Ann, Lory | 3. |
| George Fore & 6 children, Joe, Polly, Ludea, | 8. |
| ^{Equaline} | |
| Louise & Eliza & 3 children - | 5. |
| Deck, Emoued, Joe, Nancy | 4. |
| Old Ben & Cherry, Linn & Mary | 4. |
| John, Lery, Henry, Joe | 4. |
| Green, Mike, Peter, Betsey | 4. |
| Little Mary, Loue, Polly, Eliza | 4. |
| Louisa, Esther, Byther, Abigail | 4. |
| Morning, Potomac | 2. |
| Murich, Rebecca, Lody | 3. |
| | <hr/> |
| | 85. |

The above named all remained on the farm and worked all through the war, and in addition to the above there were some fifteen children whose names I do not remember. The most of this named above were field hands and worked on the farms. Several of the same name were on the different farms.

G. W. Hollowell.



Bryant Sharp Jr.

| Date | Description | Amount |
|----------------------|---|-------------|
| 1870 | | |
| Long 4 th | To 1-bus meal 80 [¢] | 80 |
| 12 | Began to work for \$63 ⁰⁰ for seven months and make up last time | |
| 18 | To 1 day about church | 60 |
| 25 | " 1-bus meal | 80 |
| | " 1/2 bus flour | 3 00 |
| July 12 | " 1-bus meal | 80 |
| 19 | " look | 3 00 |
| | " 1-gallon Mullins | 75 |
| 23 | " 114 ⁰⁰ Pork at 11 [¢] | 12 54 |
| | " 1-bus salt | 0 50 |
| | " 21422 ⁰⁰ Sacks at 65 | 1 30 |
| 28 | " 1/2 bus meal | 40 |
| March 5 | " 3 bush Corn | 4 00 |
| | " 10 th 11 th 12 th at 60 [¢] | 1 80 |
| 19 | " look on of | 5 00 |
| 22 | " 1 st meal 10 [¢] 1/2 bus meal 40 | 50 |
| 29 | " 1-bus meal | 80 |
| April 14 | " 1/2 bus meal | 40 |
| 27 | " 1-bus meal | 80 |
| 28 | " 2-bus corn at 90 | 1 80 |
| 30 | " 1 st John Hollowell for clothes | 5 00 |
| | " 1000 Herrings | 8 50 |
| | " 1/2 bus salt | 20 |
| May 12 | " 1-bus meal | 1 00 |
| 14 | " 3 1/2 bus corn at 10 [¢] | 3 50 |
| 20 | " 1/2 bus meal | 50 |
| June 4 | " look - 10 [¢] | 1 00 |
| 9 | " 1-bus meal | 1 00 |
| 20 | " 1/2 bus meal | 50 |
| July 2 | " look | 3 00 |
| 15 | " meal | 1 00 |
| " | " meal | 1 00 |
| Aug 7 | " meal 1/4 1/2 bus meal | 75 |
| | Bus 7 month work - 1 3/2 | 64 74 64 75 |

Anthony Johnston Black Smith Dr Cr

| | | | | |
|-------|----|--------------------------------|--------|-------|
| | | Amts from page 282 | \$ 272 | |
| March | 11 | To 3 1/2 bus oats at 75c | 262 | |
| | 12 | " 1 1/2 bus oats " 75c | 113 | |
| | 14 | 2 1/2 bus flat seed | | |
| Aug | 13 | " 6 days at \$150 | | 9.00 |
| | | To bank | 5.00 | |
| | 16 | " Paid coal | 4.05 | |
| | | " freight on coal | 1.00 | |
| Oct | 6 | " 4 " wool | 1.00 | |
| | | " bank | 10.00 | |
| | | By Lining 35 pigs | 0.00 | 1.00 |
| | | " 3 1/2 days work - 150 | 0.00 | 4.50 |
| Dec | | " 1/2 " | | 2.25 |
| | | " long pigs | | |
| | 21 | " fodder | | 11.88 |
| | | " Collins - 239 @ 2c | | 5.97 |
| | | Bals due Anthony \$708 | | |
| | | To Bagnin Collins 5.50 | 5.50 | |
| | 21 | " 3 bus Lumper at 50c 1.50 | 1.50 | |
| | | " Bals due this day - 8 | | 8 |

\$ 34.60 / 3460

1870

| | | | | |
|------|----|---------------------------|-------------|------|
| Dec | 21 | By Bollina due Anthony | | 08 |
| July | 16 | " 3 day Smith work at 150 | | 4.50 |
| | | To bank in full | 4.60 | |
| | | | <u>4.60</u> | 4.58 |

1871

| | | | | |
|-------|----|---------------------------------|--------------|------|
| March | 2 | To 1 1/4 bus Irish potatoes | \$ 4.50 | |
| | 9 | " 1 No 4. Plain 1 No 4 paint 33 | 3.33 | |
| | | By Lining 54 pigs | | 1.50 |
| June | 17 | To 1 sheep 30c | 3.00 | |
| Sept | 4 | By Lining pigs 23 | | 80 |
| Oct | 7 | To 1 Key Army | 2.50 | |
| | | By 4 1/2 days work in shop | | 6.75 |
| | | | <u>13.33</u> | 9.05 |

Messrs L W Grandy & Sons

1870
 June 19 By Amt from prof 286 1816 20 1807 76
 July 10 To Balance due this day 1 05
 Error in M. M. M. sum 7 14
 25

1816 20 / 1816 20

July 10th To Balance due this day \$ 7.14
 By 1 barrel Potatoes — .525
 28th To 8 Barrels Lard — 18.96
 June 8 " Draft to C. Bellin 10.00
 Augst To Next proceeds sale of Wheat 866.59
 By Bill sugar & Cocoa 40.55
 16 " Bills coal 4.05
 " Amt of 2.85
 " Balance due me to this date 792.07
\$ 873.73 / 873.73

1870
 Augst 17 To Amt due me this day 792.07
 26 By Draft W. S. Wood. at sight 300.00
 Sept 2 " 2 Drafts on New York — 500.00
 To Bills on account — 7.93
\$ 800.00 / 800.00

1870
 Sept 2 By Amt on account this day 7.93
 30 " Cash borrowed — 300.00
 Oct 1 " Draft to Whitty Brothers for 4 mos. 3
 The B. Let to meet this debt — 3
 24 To My note of this date of 60 days 500.00
 By Draft to W. S. Wood 21st 100.00
 25 " Bill Bagging, Ties & Moleys 163.79
 Nov 9 " Draft to W. S. Wood for 100.00
 5 " S. Wood for 100.00 100.00
 Dec 5 " Bagging & Ties 58.48
 31 By Draft to S. Wood for 250.00
 Corn. bond \$ 500.00 / 1691.68

1870

| | | | | |
|--------|----|--|-------------------|------------------|
| Dec 31 | To | Am't Port forward | \$ 500 00 | \$ 1691 66 |
| | | Draft on Bloomingburg | 1200 00 | |
| | " | 27 Bales cotton 13938 ¹⁰ | 1624 28 | |
| July 7 | By | Draft - paid Ed. Wood | | 1000 00 |
| | " | Am't of Atlanta in bank | | 17 01 |
| | " | Interest on all a/c to March 17 th | | 40 23 |
| | " | My note of Oct 24 th of 60 days
not yet returned | | 500 00 |
| | " | Am't on hand & due me | | 75 38 |
| | | | <u>\$ 3324 28</u> | <u>\$ 334 28</u> |

1871

| | | | | |
|----------|----|------------------------------------|-----------------|-----------------|
| March 22 | To | Bals due me 17 th March | \$ 75 38 | |
| | " | Am't for 7 Bales Bors | 17 01 | |
| April 4 | By | 100 lbs salt for fishing | | 54 08 |
| | " | Draft to W.S. Whiteley | | 38 31 |
| | | | <u>\$ 92 39</u> | <u>\$ 92 39</u> |

| | | | | |
|----------|----|-------------------------|----------|----------|
| April 17 | By | 32 lbs salt for fishing | | |
| 28 | To | Leak p'd by R.B. Co. | \$ 19 63 | \$ 19 63 |

| | | | | |
|---------|----|---------------------------|-------|--------|
| July 27 | To | a/c sales of wheat | 92 93 | |
| | By | am't of Phila. in 4 banks | | 75 00 |
| 2 | " | Am't of 4 banks (Aug 27) | | 8 00 |
| | " | Bill Simon (July 26) | | 6 18 |
| | " | am't p'd to Perry | | 300 00 |

| | | | | |
|-------|----|---------------------------------------|-------------------|-------------------|
| Oct 3 | " | Bill Bogging & Liss | | 74 03 |
| 7 | To | 8 Bales cotton (4180 ⁰⁰) | 739 90 | |
| | By | Am't Draft to S.W. Bradford flo | | 900 00 |
| | " | Am't Discont on Draft | | 5 60 |
| | " | Accept Draft. M.S. & Int. Am'g Sept 7 | 350 00 | |
| | " | Collecting Draft on Mansbury | | 3 00 |
| | " | Bollman Due Lett. Hollenbeck Oct 7 71 | | 571 62 |
| | | | <u>\$ 1182 83</u> | <u>\$ 1182 83</u> |

1871

| | | | | |
|--------|----|---------------------------------------|----------------|---------------|
| Oct 12 | To | Bollman a/c Rendell & Doe | \$ 571 62 | |
| | By | Draft to S. Wind of this date | | 150 00 |
| | " | to Steeger " " | | 100 00 |
| 13 | To | 12 Bales cotton (6148 ⁰⁰) | 330 | 1085 23 |
| | | | <u>1596 85</u> | <u>250 00</u> |

Joseph Dozier Dr Cr

1870

March 19 To 4 bus flat seed Sown.
By sowing of flat seed —

350
1870

1870

Edmond Lamb

1870

| | | | |
|----------|---|----------|-------|
| March 23 | To 1 1/2 bu flint seed | 4.37 | |
| April 9 | " 4 Tubs Corn 2 bbls - | 8.00 | |
| 30 | " 1 Sood of Corn - 6 tubs | 7.50 | |
| May 17 | " 4 Tubs Corn 1 1/2 bbls - | 7.50 | |
| | " leak 50/- | 5.00 | |
| June 9 | " 4 Tubs Corn - | 7.50 | |
| July 2 | " 5 bu Corn at 10/- | 5.00 | |
| | By 1 1/4 bu flint seed | | 4.37 |
| | " 8 Bunch Corn at 3 1/2 | | 28.00 |
| July 17 | By 13 day work at 10/- | | 13.00 |
| | To leak on oven | 8.00 | |
| March 24 | " f ^r Edmond for Buting out Corn | | 7.50 |
| | " f ^r 3 1/2 day work in home - | | 3.50 |
| | | \$ 52.87 | 49.62 |

1871

| | | | |
|---------|--|-------|-------|
| June 29 | To 5 Tubs Corn | 7.00 | |
| July 22 | " leak on ditch ^{4.2^c} ^{5.2ⁱ} ₂₀₀ ₅₈₀ _{15.00} | 10.00 | 10.00 |
| | By Bolls & under - | 0 | 3.50 |
| | To 1 bu meal 100 1/2. Pork 1.50 | 2.50 | |
| 26 | " 3 Tubs Corn | 4.00 | |
| | " 12 1/2 Pork, 1/2 bu meal - | 3.00 | |
| August | " 1 bbl Corn - 30 1/2 Pork | 6.00 | |
| | " 1/2 bu meal - | .50 | |
| Sept 6 | " 21 1/2 Pork - | 2.62 | |

| | | | |
|--------|--------------------------|----------|-------|
| Oct 13 | By 1 Sood of Corn | 7.00 | |
| 1872 | By 1 Bolls & one on of - | | 17.37 |
| | | \$ 77.49 | 77.49 |

| | | | |
|---------|------------------------|----------|-------|
| 1872 | July 1. To Bolls & one | 17.37 | |
| | " leak on oven | 10.18 | |
| July 17 | By 1758. yds delict | | 39.55 |
| April 2 | To 1/2 bu 1/2 Pork | 12.00 | |
| | | \$ 39.55 | 39.55 |

1872

Lager 241

April 17 To 6 Tubs corn 10 1/2 bu -

George Johnston

1870.

| | | | |
|---------|--|-------|-------|
| May 4 | To 1000 Herring | 8 50 | |
| " | " 1/2 bu Coals (page 223) | 1 12 | |
| " | " 1 bu Flax seed | 3 50 | |
| June 18 | By amt. for cutting wheat & collars | | 4 00 |
| | To order in Mr. White for Corn | 5 00 | |
| July 15 | " order in Mr. White for Corn | 5 00 | |
| | By return of flat seed | | 3 50 |
| Oct 6 | By ditching 7 foot ditch | | 4 50 |
| | To 10 bu Corn at 10/- | 10 00 | |
| Dec 16 | By 572 ^{lb} collars of 384 at 3 | | 12 04 |
| Feb 17 | To 1/2 ^{bu} Corn | 6 00 | |
| " | By 2 Sacks Corn 20 lbs at 70 | | 14 00 |
| " | To back on Collars | 6 04 | |

\$ 45.16 / 38 04

1871

| | | | |
|-----------------|---|----------|-------|
| May 10 | To 1000 Herring \$5.30 | \$ 5 50 | |
| | By 2 days work in Barn | | 1 40 |
| June 7 | To 2 barrels Corn | 7 00 | |
| " | " 1 do " Ed Cheney x | 0 00 | |
| | By cutting wheat 1/2 day | | 75 |
| 14 | To 1/2 bu meat | 1 40 | |
| July 1 | " 6 Lots Corn for 2000 ^{lb} Fodder | 8 40 | |
| 5 | " 8 Lots Corn for 3000 ^{lb} Fodder Ed Cheney | | |
| 24 | " Spade & shovel | 2 50 | |
| " | " Spade & shovel for Ed Cheney x | 0 50 | |
| " | " 6 Lots Corn | 8 40 | |
| August 19 | " 1 bbl. Corn | 3 50 | |
| Oct 7 | " 1 Key Herring | 2 50 | |
| 15 | back on of | 15 00 | |
| 1 st | By 1387 ^{lb} 2 1/2 3 foot ditch | 7 20 80 | |
| 2 nd | 646 " 5 " | 14 15 | |
| 3 rd | 241 " 6 " | 7 23 | |
| 3 rd | 694 " 4 " | 13 88 | 58 00 |
| " | amt on fuel | | 1 11 |
| | amt carried to page 330 | \$ 99 36 | 99 36 |

Thompson Johnston

| | | | | |
|----------|----|---|--------------|--------------|
| 1870 | | Amifrom page 292. \$54.78 | | |
| May 28 | To | look on of | 16.00 | |
| June 11 | " | 5 br corn at 10¢ | 5.00 | |
| July 2 | " | look on of | 5.00 | |
| Aug 3 | " | 2 days lost | | |
| | By | Anthony \$3 per m 6¢ | | 19.50 |
| | " | 7 months at | | 75.00 |
| 18 | To | look in full | 14.72 | |
| | | Sept 7 th | <u>94.50</u> | <u>94.50</u> |
| 1870 | | one week Thos & Anthony | | |
| April 20 | To | 5 br corn at 10¢ | 5.00 | |
| April 8 | " | look on of feeder Pile | 00.00 | |
| | | Begin to work str. | | |
| | " | 4 th load | 1.00 | |
| | " | 1 br meal | 1.00 | |
| Oct 8 | " | look on of | 10.00 | |
| | " | 1 st mils | 10. | |
| 31 | " | 4 th load 10¢ meal 50 | 1.50 | |
| Dec 4 | " | look on of | 3.00 | |
| 21 | " | Lot | 4.00 | |
| | " | look | 17.00 | |
| | By | work | | 41.60 |
| | | | <u>42.60</u> | <u>41.60</u> |
| 1871 | | Commenced to work for 12 th for \$75 ⁰⁰ and \$4 ⁰⁰ per month | | |
| Jan 4 | To | Anthony for 7 months | 7.00 | |
| 18 | " | S. Wiesel account | 8.65 | |
| 31 | " | 1 day lost | 65 | |
| Feb 10 | " | look on of | 3.00 | |
| 17 | " | look | 5.00 | |
| 20 | " | 58 th Beef at 6¢ | 3.48 | |
| March 6 | " | one Turkey gobbler | 1.50 | |
| 18 | " | look on of | 15.00 | |
| | " | 1 day on Road | 65 | |
| 24 | " | 3 rd mils | 25 | |
| Apr 22 | " | look on of | 5.00 | |
| | | page 324. | <u>43.18</u> | |

Lydia Johnston

1869. Begun 4th Oct of \$500

| | | | |
|----------|---------------------------|------|----------------------|
| Oct 20 | To Recd | 100 | |
| Dec 22 | " Cash | 1500 | |
| March 23 | " Cash | 1500 | |
| June 4 | " Cash | 900 | |
| | By 8 Months work at \$500 | | <u>\$4000</u> \$4000 |
| Oct 4 | To Cash | 2000 | |
| | By 4 mo work at 500 | | 2000 |
| | | | <u>\$2000</u> \$2000 |

1870

| | | | |
|----------|---|------|----------------------|
| Dec 24 | To Cash on acf | 1000 | |
| July 5 | " Cash on acf | 500 | |
| | By 3 mo work at 500 | | <u>1500</u> \$1500 |
| Feb 15 | To Month work commenced | | |
| March 11 | " Cash for freight on Bindle | .26 | |
| May 15 | " Cash on acf | 1500 | |
| 15 | " Done | 500 | |
| Sept 29 | " Cash on acf | 1500 | |
| Nov 9 | " Cash on acf | 1000 | |
| May 7 | " Cash on acf | 500 | |
| Dec 15 | By Balance from Feb 15 th to this date | | 5000 |
| | | | <u>\$5000</u> \$5000 |

1872

| | | | |
|---------|----------------------------|------|--------------------|
| July 1 | By Amt due Lydia this date | 000 | 250 |
| April 7 | " " " " " " | | 1500 |
| | To Cash in full | 1750 | |
| | | | <u>1750</u> \$1750 |

Repairs on Farm

In Cr

| 1870 | | page 140. | \$1914.25 | \$155.00 |
|----------|----|---|-----------|-----------|
| June 11 | To | specks & Hoes | 12.00 | |
| | " | Plowdies, Hoes & Cellars. | 20.00 | |
| | By | 875 ⁰⁰ lra Cans of 10/- | | 875.50. |
| July 22 | To | leathing & sheeking wheel | 106.90. | |
| | " | leathing Oxen & flat. | 25.00 | |
| 30 | " | for Extra Hauls for frame work. | 194.63 | |
| | " | Old Myles for Gardening | 40.00 | |
| | By | 705 bushels wheat shipped | | |
| | To | 1st Harniss - | 25.00 | |
| | " | Repairing Cart spring cart. | 5.50 | |
| August 3 | By | sale of Hay & Seed | | 96.00 |
| | " | sale " Wheat | | 866.59. |
| | To | 5 for Linn \$5.00 | 25.00 | |
| Oct | " | Machins Bands - | 25.00 | |
| | " | Wheels & Belt. Parts - - | 20.00 | |
| Nov | By | sale of Wheat by R.B. Co. | 500.00 | 136.00 |
| | To | Bill Bagging fee | 138.79 | |
| Dec 1 | " | Sam & Myles | 14.00 | |
| | " | Amblum - | 11.25 | |
| | " | Berry & Lardine | 5.50 | |
| | " | Old Myles | 6.00 | |
| | " | Redd Bagging & Rope | 58.49. | |
| | " | Picking out Cellars | 465.00 | |
| 31 | " | 8 Hounds at \$200 ⁰⁰ | 1600.00 | |
| | " | 3 Domestic at \$60 ⁰⁰ | 180.00 | |
| | " | Pellets & Traps | 100.00 | |
| | " | Sam. Myles & Amblum - | 50.00 | |
| 1871 | | | \$5042.31 | \$2127.09 |
| May 1 | To | 2000 feet plank - from W.W. Griffin | 25.00 | |
| | " | Bricks \$5.00. 1 Mule - 125 ⁰⁰ | 180.00. | |
| | " | for getting Bonds - | 45.00. | |
| | " | plow \$33 ⁰⁰ nails \$10. Ellulth Hoes \$3.00 | 46.00 | |
| | " | Carton. 1000 Cellars \$8 ⁰⁰ Hoes \$4 ⁰⁰ | 32.00 | |
| | " | in motor etc. for fiddle \$125.00 | 125.00 | |
| | | page 321 | | |

James Mitchell Dr

| | | | |
|---------|---|--------------|--------------|
| June 13 | To 1 Barrel Corn | 5.00 | |
| July 26 | " 2 ¹ / ₂ bu Corn | 2.50 | |
| July 12 | By return of Corn | <u>7.50</u> | <u>7.50</u> |
| 1871 | | | |
| June 30 | To 4 Tubs Corn, one put 2000 ^{lb} fodder | 8.40 | |
| Augst | " 1 tub Corn | 3.50 | |
| Dec. 6 | By 350 Bundles fodder 12.25 | | 12.25 |
| | To Cash | 35 | |
| | | <u>12.25</u> | <u>12.25</u> |

This man is settled and demanded \$1.00 per cwt instead of 50¢ had me to send for his fodder, and to be treated for Corn —

John Sieby

JD

| | | | |
|------|----------------------|---|--------|
| 1870 | June 1 st | To 10 bu Corn | 10 00 |
| 1871 | Feb 1 | " 53 bu Reed Wheat | |
| | | " 50 bu Corn at 70 ^c | 35 00 |
| | Nov. | " Saphael Hollenell. 3 day getting corn at 60 | 1 80 |
| | | " Primes Shuntin 3 " " 60 ^c | 1 80 |
| | | " Eli Moller 3 " " 60 ^c | 1 80 |
| | | " Thompson Shuntin 3 " " 60 ^c | 1 80 |
| | | " Berry Mottel 2 1/2 " " 60 ^c | 1 50 |
| | | " Anthony Shuntin 3 " " 50 ^c | 1 50 |
| | | " Amy Hollenell 3 " " 75 ^c | 2 25 |
| | | " Boyer cut 1/2 " " | 50 |
| | | " Edmund Lamb 2 1/2 | 1 50 |
| 1871 | By | Huling feet plank from E City | 5 00 |
| | " | Boarding Room | 2 00 |
| | " | 7 days work on stables | 7 00 |
| | " | work in house at \$1.25 per day | 21 25 |
| | " | Working Lumber Line & sand. | 10 40 |
| | " | Painting Ruler & fencing at Braun | 4 00 |
| | " | Locking & Plastering Home | 26 20 |
| | " | per for ditching a per Bill | 23 03 |
| | To | per of Bill Lamb potatoes of \$75 67 | 18 75 |
| | " | per " \$181.55 worth cottons. | 45 38 |
| | By | Balance of Doctor's day \$10 25 | 10 25 |
| | " | Cont of \$14 45 per getting linen unpaid | 14 45 |
| | | | <hr/> |
| | | | 123 58 |
| | | | <hr/> |
| 1872 | July 3 | To Aunt Sue on acct 1870 \$10 25 | 10 25 |
| | 27 | " 4 per Indian seed from N York | 40 |
| | " | 6 Bonds Early Rose potatoes at 3 1/4 | 19 50 |
| | " | 14 Cents exp for small (6 bbls) | 4 44 |

Ledger 25

Bryant Sharp Jr

1870

| | | | | |
|--------|----|--------------------------------------|----------------------|-------------------|
| Aug 13 | To | 1 bu meal | | 1 00 |
| 15 | " | 1 bl corn | Aug 22 nd | 5 00 |
| 27 | " | leak | | 2 50 |
| Sept 4 | " | meal | | 1 00 |
| 8 | " | leak - 10/ | | 1 00 |
| | " | leak 2 days | | 1 50 |
| | " | 1 bu meal | | 1 00 |
| Oct 8 | " | leak in of | | 5 00 |
| Nov 2 | " | 1/2 bu meal | | 50 |
| 3 | " | 12 th Bacon | at 20 | 2 40 |
| 18 | " | 1 barrel corn | | 5 00 |
| | | leak one day | | 75 |
| Dec 17 | " | leak in of | | 2 00 |
| 19 | " | leak this day | | 75 |
| | | + By 103 Bonds for 300 ⁰⁰ | | |
| | | " work to that date | | 42 00 |
| | | To Mr John Hollomell | | 4 00 |
| | | | | <hr/> 33 40 42 00 |
| | | No leak | | 8 60 |
| | | | | <hr/> 42 00 42 00 |

1871 Commenced to work Aug 12th for \$10⁰⁰ per month

| | | | | |
|----------|----|---|---------------------|----------|
| Aug 2 | To | 1 bu salt | | 1 00 |
| 25 | " | leak in of | | 5 00 |
| Feb 4 | " | 5 th cotton | at 11 ⁰⁰ | 55 |
| | " | 6 th 7 th days leak | | 1 30 |
| 10 | " | 5 bu corn | at 70 ⁰⁰ | 3 50 |
| 17 | " | 1 Snake | | 25 |
| 20 | " | 41 th Beef | at 6 ⁰⁰ | 2 46 |
| March 15 | " | 1 bu potatoes | | 50 |
| 17 | " | Sick this day | | 65 |
| 18 | " | work on Road | | 65 |
| | " | Sick 4 days | at 65 | 2 60 |
| | | | | 40 |
| 30 | " | 1/2 bu meal | | 5 00 |
| Apr 1 | " | leak - 2 bu Corn | | 1 50 |
| | | Committed to Rose | 325 | \$ 25 36 |

Aaron Pool Sr

313

1870

Sept 25th

| | | | | |
|--------|--|--|--------------|--------------|
| Sept | To Cash | | 2 00 | |
| | 1 weeks work | | | |
| | " Begin to ship fodder | | | |
| 8 | " Cash 10¢ | | 1 00 | |
| | Begin to work | | | |
| " | " 1 bbl corn | | 5 00 | |
| " | " 1/2 bu meal | | 50 | |
| " | " Lent ten days | | 7 50 | |
| Oct 8 | " Cash on a/c | | 5 00 | |
| 22 | " 1 day Lent | | 75- | |
| " | " Lent 1/2 day | | 37 | |
| Nov 18 | " Cash | | 5 00 | |
| Dec 21 | " Lent | | 2 00 | |
| | + By 20 ³² Bundles fodder @ 649 ⁰⁰ x | | | |
| 22 | To 131 ⁰⁰ Pork at 8 | | 10 48 | |
| " | " 1/2 bu salt | | 50 | |
| " | To Cash | | 13 50 | |
| " | " Cash | | 53 60 | 35 00 |
| " | By Lent Linn | | | 8 62 |
| " | " | | | 10 00 |
| | | | <u>53 60</u> | <u>53 62</u> |

1871 Commenced to work Long 12th for \$10⁰⁰ per month

| | | | | |
|-------|----|--|--|--------------|
| Long | 1 | To Pork | | 10 00 |
| July | 4 | " 9 ⁰⁰ cotton at 11 ⁰⁰ | | 1 00 |
| | 20 | " 18 ⁰⁰ Beef at 6 ⁰⁰ | | 1 08 |
| Month | 11 | " Cash on a/c | | 6 50 |
| | 18 | " work on road | | 65- |
| Apr | 22 | " Cash on a/c | | 5 00 |
| | 29 | " 1000 Whinnys @ 5.50 | | 5 50 |
| May | 20 | " 1 bin meal | | 80 |
| | 31 | " 1/2 bu meal | | 40 |
| June | 3 | " Cash | | 5 00 |
| | 8 | " 10 ⁰⁰ wood at 25 | | 2 50 |
| | " | " 1 bush of corn | | 3 50 |
| | 17 | " 1/2 bu meal | | 40 |
| | | | | <u>42 68</u> |

Roach Overton Dr Cr

| | | | |
|----------|------------------------------|--------------|--------------|
| 1870 | Am't from June 183. ϕ | 5.00 | |
| Nov 11 | To Cash on Bonds | 15.00 | |
| 17 | " 5 br Wheat etc's | 6.25 | |
| Dec 24 | " 400 Well Slops - | | 6.00 |
| | " 2600 Bonds | | 39.00 |
| | " 100 7 foot Bonds | 3.50 | |
| | By Cash in full - | 15.25 | |
| | | <u>45.00</u> | <u>45.00</u> |
| 1871 | | | |
| Oct 7 | To Cash on Bonds - | 3.00 | |
| 38 | " Cash on of Bonds | 10.00 | |
| Nov 11 | " Cash on of | 5.00 | |
| Jan 6 | " Cash on of | 4.00 | |
| 13 | " Cash on of | 15.00 | |
| March 13 | " 8 br Cotton Seed - | 2.00 | |
| 23 | By 1500 Bonds at ϕ 2.50 | | 38.75 |
| | 100 Well Boards. 250 | | 2.50 |
| | To Cash in full - | 2.25 | |
| | | <u>41.25</u> | <u>41.25</u> |

315

Joseph Hollowell Dr Cr

Amount from page 297, \$ 40.00

| | | | | |
|------|------------------|---|------------------|--------------------------|
| Dec | 21 | To Lot | 4 00 | |
| | 28 | " 3/4 bu salt | 63 | |
| | 31 | " cash on a/c | 15 00 | 20 35 |
| Jan | 5 | " cash on a/c | 23 85 | |
| | | By bank to Aug 10 1871. | 83 48 | 83 48 |
| Jan | 12 | Commenced to work for \$125 ⁰⁰ for the year | | |
| | 30 | To 2 bu wheat @ \$125 | \$ 2 50 | |
| Feb | 17 | " cash | 10 00 | |
| Mar | 30 | " 1/2 bu meal | 40 | |
| Apr | 29 | " cash in Norfolk 15 00 | 15 00 | |
| | | " 400 Herrings | 220 | |
| May | 20 | " allowance & attending court 6 days | 3 60 | |
| June | 17 | " 1 ga. Mustard | 75 | |
| July | 4 | " cash on a/c | 3 00 | |
| | 16 | " 1/4 bu meal | 25 | |
| Aug | 5 | " cash | 10 00 | |
| | | " for Mr Perry on Lond | 25 00 | |
| Sept | 6 | " cash on a/c | 5 00 | |
| | | " 1/2 bu meal | 50 | |
| | | " 1/2 bu meal | 50 | |
| Oct | 14 | " 1/4 bu meal | 25 | |
| | | " 1/2 bu shoon | 2 50 | |
| Nov | 11 | " cash | 10 00 | |
| | 13 | " 1/2 bu meal | 40 | |
| Dec | 12 | " 3/4 bu salt | 75 | |
| | 22 | " cash on a/c | 10 00 | |
| | 23 | " cash on a/c | 15 00 | |
| Jan | 1 | " cash on a/c | 7 00 | |
| | | " extra cost ^{of extra corn & 1/2 bu meal} | 5 40 | |
| | | By Dr Mrs Mather | | 130 00 |
| | | Commenced \$100 for 7 months | | 138 00 130 00 |
| Jan | 10 th | | | |
| Feb | 14 | To Lobster | 25 | |
| Feb | 27 | " 1/2 bu meal | 38 | |
| Mar | 14 | " cash | 4 00 | |

R. B. Cox Dr Cr.

1870.

| | | | |
|--------|--|---------|--------|
| Oct 1 | To My draft to Whildy Brothers & Co -
to meet your notice 4 th Feb 1871. $\frac{2}{3}$ of 511.47 | | |
| July 1 | To 12 Bales cotton 5856 ⁰⁰ | | |
| | By Advances on order of | | 500 00 |
| 6 | To 2 Bales cotton 930 ⁰⁰ | | |
| 16 | " 7 Bales cotton Net proceeds | 382.36. | |
| 20 | " 6 " cotton " " | 386 43. | |
| | By Bill Leathers | | 9 60 |
| | " something I don't know anything | | 60 |
| 23 | " Cont. p. To Sir. to Perry. - | | 80 00 |
| 24 | " S. David's draft - | | 100 00 |
| | " Permit to Sir M. Smith | | 50 00 |
| 31 | To 1 Bale cotton 530 ⁰⁰ + 462. | 112.21. | |
| | By order To Lome Lome | | 25 00 |
| | " Expense potatoes from N. Crumb- | | 3 60 |
| Feb 16 | " order To Lome Lome - | | 19 57. |
| | " ordered to pay W. Billups. | | 32 25. |
| | " " to pay A. Brown. | | 12 75. |
| | " " to pay W. M. Hodgson. | | 12 50. |
| | " Bill Whiskey from Elliott & White | | 14 75. |
| Apr 19 | " 1 bbl Potatoes - | | 2 75. |

Due me 17.61
37.

[Handwritten signature]

John A Hollowell Dr Cr

1870
 Dec 20 To Cash on of 266 \$ 60 25
 31 By Bygone sheep 10 00
 To 100th Park 4 00
 Aug 25 " Cash on of - \$55⁷⁵ 55 75
 By 12 Mrs Wm 130 00
\$ 134 00 \$ 134 00

March 14 To one sow 15 00
 By sow returned 15 00
 Nov 23 To Hoff on M. S. Street Co. E. City 75 00
 " " Ledger 7.

1871.
 Long 2 To 2 pr leather traces complete " 1 pr returned
 " 2 leather collars
 " 2 pr plough lines
 " 1 wrought iron side plough
 " 1 double & 2 single whiffle trees.
 " 1 clay iron, & holding hoe.
 " 3 weeding hoes, 1 & e.
 " 950 Bundles of fodder.
 " 1 no 1st plow & no 4 plow
 " 1 leather Bridle -
 " Wagon & Bill
 " 200 Cypres Bands & nails
 " P Anthony for 2 days work
 " 1 Plan print -
 " 15 Bonds Corn with Flour

Jacob Johnston Dr Cr

| 1870 | | Amount from page 256 | | 1826 |
|-------|--|----------------------|--|--------|
| Dec | To Sub 6 day | | | 3 60 |
| 31 | " bank on of | | | 15 00 |
| Jan | 5 " bank | | | 8 14 |
| | By work to Jan 1 st 1871. | | | 45 00 |
| Jan | 12 Commenced to work for 12 Mo. for \$10 ⁰⁰ per month | | | 45 00 |
| 30 | To 2 bu wheat at 125. 1/2 bu meal 40 | | | 2 50 |
| March | 18 " bank on of | | | 10 00 |
| Apr | 28 " 1/2 bu meal | | | 40 |
| 29 | " 1000 Herrings @ 5.30. 1/2 bu meal 10. | | | 5 60 |
| May | 11 " bank on of | | | 5 00 |
| June | 17 " 1 qr mutton | | | 75 |
| " | " bank | | | 6 00 |
| July | 21 " bank | | | 1 00 |
| 22 | " bank | | | 1 00 |
| 26 | " 1/2 bu meal | | | 50 |
| 29 | " bank | | | 2 00 |
| Aug | 5 " bank on of | | | 10 00 |
| " | Comm 1 bu | | | 3 50 |
| 19 | " 6 th Lord - 16 2/3 | | | 1 00 |
| " | " 1/2 bu meal | | | 50 |
| Sept | 6 " bank | | | 5 00 |
| " | 5 th mutton 8. at 7 th | | | 35 |
| " | 10 th Pork at 12 1/2 | | | 1 25 |
| Oct | 14 " bank on of | | | 5 00 |
| " | 1 bu meal Comm. | | | 3 50 |
| Nov | 4 " bank on of | | | 5 00 |
| 11 | " bank on of | | | 5 00 |
| Dec | 14 " 246 th Pork at 6 th | | | 14 76 |
| " | " 1/2 bu meal | | | 50 |
| 23 | " bank on of | | | 15 00 |
| Jan | 1 " bank on of | | | 14 00 |
| | | | | 89 |
| 1872 | | | | |
| Jan | 1 st By 12 mo work at \$10.00 | | | 120 00 |
| | | | | 120 00 |
| | Commenced 10 th Aug at \$10.00 for mo - page 31. | | | |

Josephus. Hollowell Dr Cr

| | | | |
|-------------------------------|--------------|---------------------|----------|
| July 1 st | for \$130.00 | for 12 months | |
| Apr 19 | to | to per share | 3.00 |
| Sept 2 | " | cash | 3.00 |
| | " | to John A Hollowell | 20.00 |
| Nov 11 | " | cash on a/c | 20.00 |
| Dec 23 | " | cash in a/c | 70.00 |
| July 1 | " | cash on a/c | 15.00 |
| <u>1872 By 12 months work</u> | | | 130.00 |
| Commenced 1872 | | | \$130.00 |
| July 1 st " | | | 130.00 |

Lavinia Lount Jr Or.

| | | | |
|----------|--|----------------|----------------|
| | for 24 ⁰⁰ per Quarter | | |
| July 9 | To 1 st shus | \$ 150 | |
| | " leads | 250 | |
| | By one months work - | <u>\$ 400</u> | <u>\$ 400</u> |
| Apr 9 | To bank in of - | \$ 800 | |
| | By work 2 nd mo th at 40/- | <u>800</u> | <u>\$ 800</u> |
| June 10 | To bank in of | 1000 | |
| | By work to 9 th at 40/- | | 800 |
| July 20 | To bank in of | 650 | |
| Aug 30 | " bank in of - | 600 | |
| Sept 29 | " bank in of | 500 | |
| Oct 15 | " bank in of | 250 | |
| | By 4 th mo th work at 40/- | | 1600 |
| | | <u>\$ 2400</u> | <u>\$ 2400</u> |
| March 24 | To Monday began - | | |

1600
 130
 8000
 16000
 24000

Repairs on Farm Dr Cr.

1871. Combs from page 209.

| | | | |
|----------|--|-------|---------|
| July 14 | To 1000 shingles from H. Hardy. | 5 50 | |
| " | " 4000 shingles from H. Hardy. | | |
| " | 4 Red Oak Timber 500 Baxton 450 | 9 50 | |
| " | P Pine Matched, Abm. Bony. & Lamborne. | 13 00 | |
| " | " picking out cotton 1600 | 16 00 | |
| 16 | By 7 Bales cotton R-B box | | 382 36 |
| 20 | " 6 " " " " | | 386 48 |
| July 3 | " 2 " " " " | | 112 21 |
| 11 | " 965 lbs Corn at | | 668 75 |
| March 17 | " sale of 27 Bales cotton | | 1024 28 |

Thomas Love In Cr

1870 Amb from page 272.

1871 To 6 bu seed wheat Linnell
July 16. " Cash for working on the Home \$ 10 00
By 6 & 2 pr days in Home \$ 10 00

June 9 By Am't Smith & Carpenter Bill, 9 35
" for things Ed Smith - 30
To J. L. Perry for fuel 7 50
" Cash in full of all other debts 2 15
9 65 9 65

| | | | | | | |
|--------|----|-------------------|--------------|------------|------|-------|
| Oct 30 | To | Stephen Hollenell | getting Corn | 1 1/2 days | 1 00 | |
| | " | Lee Hollenell | " " | 1 1/2 " | 1 00 | |
| | " | Primer Schmitz | " " | 1 1/2 " | 1 25 | |
| | " | Berry Mitchell | " " | 1 1/2 " | 1 25 | |
| | " | Amelia Mitchell | " " | 1 1/2 " | 1 00 | |
| | " | Acron Peal | " " | 1 1/2 " | 1 00 | |
| | " | Ed | " " | 1 1/2 " | 1 25 | |
| | " | of & Mule Cart | " " | 1 1/2 " | 3 00 | |
| | " | Thompson Schmitz | " " | 1 1/2 " | 75 | |
| | " | Bryant Sharp | " " | 1 1/2 " | 75 | |
| | " | Louise Schmitz | " " | 1 1/2 " | 75 | |
| | " | Major Schmitz | " " | 1 1/2 " | 75 | |
| | " | William | " " | 1 1/2 " | 75 | |
| | " | Home cart | " " | 2 days | 1 00 | |
| | " | Leach Schmitz | " " | 1 1/2 " | 75 | |
| | " | Sourina Schmitz | " " | 1 1/2 " | 75 | 17 00 |

Dec. 22 By Bill. Lozen 1 Plum 90^c Repair wagon
Wheels \$7¹² 1 pr Wagon Hoods 30^c
2 Spindles - put on 2 tires \$1 00
" put on 3 new tires 30^c
To Cash on the above Bill
Bill not Receipt \$ 12 57 12 57

1872

July 13 To Holloman Coal 1 00
" freight on above 1 05

Boody Tourm Dr Cr

| | | | |
|---------|--|---|--------|
| 1871 | | Amulfrom page 253. | 164 00 |
| July 23 | | To Cash for Freight & Exp. | 5 00 |
| 27 | | " for what done for 14 days | 28 00 |
| | | " " Munro Davis for 10 " | 17 87 |
| | | " " Charles Perkins for 16 " | 24 75 |
| Meads 9 | | " Wagon & Petty & Dinner & Beds on Angles | 14 13. |
| Apr. 1 | | " 155 Lumber Dest. at 12 " | 19 40 |
| | | " 3000 Lumber Rails | 150 00 |
| | | " Superior Belt Lumber | 93 95. |
| 28 | | " Sand & Lumber Co. by Seely - | 2 15 |
| | | " 500 Lumber Rails - | 25 00 |
| June | | " freight on Rails & (1100) Boards | 11 50 |
| Oct 25 | | " Bill Seins & Letters. | 34 21 |
| | | " for Dempsey Griffin per order 2 days. | 3 50 |
| 28 | | " " Munro Davis | 3 00 |
| | | " Rails from B.B. Bradford & Co. | 5 33 |
| 30 | | " Delivery for Henry & Co. | 44 09 |
| | | " Sand & Lumber Co. Bill. | 35 60 |
| Dec 11 | | " 3 Locks - | 1 50 |

James C. Perry Dr Cr

| | | | | |
|----------|----|--|--------|--------|
| 1871 | | Am't brot from page 249 | 771 59 | 175 00 |
| July 17 | By | 450 Cyprus Beads at 3. | | 13 50 |
| | " | 100 W'ce Beads | | 3 00 |
| March 4 | " | Am't due Lemm Lohman for Reels. | | 50 00 |
| | " | Am't due Anthony Lohman | | 25 00 |
| May 10 | Cr | To bank in Bank - | 75 00 | |
| | Lo | Lo ^d Peltis for 94 1/2 for Am't 70. | 66 15 | |
| 18 | By | Am't for Miss Lohman for 3 | | 130 00 |
| | | le Bay. from an my of 3 | | |
| | | To Ballance R B Cross Check - | 34 31 | |
| Augst 15 | By | 5 Pools Bill, 29 00 | | 29 00 |
| | | Sundry small Bills p - | | 21 55 |
| | | | 947 05 | 447 05 |
| | By | Ballance due. within date | | 500 00 |
| 1871 | | | 947 05 | 947 05 |
| Augst 15 | Lo | Bole due as per a ^r rendered | 500 00 | |
| | By | Am't paid in on Samuel | | 25 00 |
| | " | Schell Mule Lin | | 160 00 |
| Oct 31 | Lo | Drift on lot of brandy from | 135 00 | |
| | " | " " " 513 Bardford for | 25 00 | 160 00 |
| Nov 2 | " | Wm Griffin Bill Lint "Naps head" p | 22 56 | |
| Dec 9 | " | Ballance in paying Horie note | 10 67 | |
| | By | 3 yoke oxen & 64 Cart | | 200 00 |
| | " | 1 Horse. P Johns - | | 125 00 |
| | " | 1600 bu cotton seed - | | 240 00 |
| March 11 | Lo | Am't paid again this day - | 500 00 | |
| | By | two old horses - | | 180 00 |

Ledge 130.

Bryant Hoop

Dr Cr

| | | | | |
|---------|--|---------------------|-------|--------------------------|
| | | amt from pers 3/12. | 25 36 | |
| Apr. 10 | To Sick. case day | | 65 | |
| 28 | " 1 bu meal | | 80 | |
| 29 | " look 50¢ - 1000 Herrings 50¢ | | 10.50 | |
| | " 1/4 bu Seed Corn 15¢ | | 20 | |
| May 19 | " 1 bu meal 80¢ look 10¢ | | 1.80 | |
| June 15 | " look - | | 2.00 | |
| | " 13 th 14 th 15 th 16 th 17 th | | 3.25 | |
| 17 | " 1 q ^r Mutton | | 75 | |
| | " 19 th side 20 | | 1.30 | |
| 29 | " 1/2 bu meal | | 50 | |
| July 9 | " look - | | 2.00 | |
| 16 | " 1/2 bu meal | | 50 | |
| | " 1 bu meal - | | 1.50 | |
| 29 | " look - | | 1.00 | |
| Aug 4 | " look - | | 2.00 | |
| 5 | " 1 bbl corn | | 10.00 | |
| | " 1/2 bu meal 50¢ 1/2 bu meal 50¢ | | 3.50 | |
| 20 | " 57 ^{lb} Blue fish @ 4¢ | | 1.00 | |
| | " 1 bu meal - | | 2.29 | |
| Sept 5 | " look in full - | | 1.00 | |
| | By 7 mos work at \$10 ⁰⁰ per mo. | | 4.30 | 70 00 |
| | " 10 days work @ 60¢ per day. | | | 6 00 |
| | | | | <u>\$76 00 / \$76 00</u> |

1871

| | | | | |
|--------|---|--|-------|--------------|
| Sept 6 | To 10 ⁰⁰ Bacon @ 12¢ 12 ⁰⁰ Mutton @ 12¢ | | 1.53 | |
| " | " 2 weeks of four days allowance | | 2.35 | |
| " | " 1 ⁰⁰ mutton 7.1/2 per sheep 10¢ | | 1.07 | |
| Oct 3 | " 1 kg Herrings | | 2.50 | |
| 7 | " look on of - | | 5.00 | |
| | " sent on day 65. 1/2 mutton 25. | | 20. | |
| Nov 3 | " day provision | | 65. | |
| 10 | " look - | | 10 00 | |
| 28 | " 4 ⁰⁰ Beef - | | 50 | |
| Dec 22 | " 1/2 bu salt - | | 50 | |
| | | | | <u>24 90</u> |

Thompson Johnston

| | | | | |
|--------|----|--|------------------|---------------|
| 1871 | | Amt from pay 307 | \$ 42.18 | |
| Apr 26 | To | Soil this day 27 th day | 1.30 | |
| 29 | " | bank of 1600 Herring's 50 th | 10.50 | |
| May 4 | " | 5 bus Corn at 70 ^c | 3.50 | |
| | " | 1 Gallon Corn Selt 10 ^c | 10. | |
| 25 | " | 1/2 bus Meal - | 40. | |
| June 3 | " | bank of 1500 | 15.00 | |
| | " | 12 th - | 65 | |
| 16 | " | bank on of | 5.00 | |
| 17 | " | 1 gr Mullin | 75 | |
| 28 | " | 1 Gal 16 bush Peas | 13 | |
| | " | 1 bus meal - | 1.00 | |
| 29 | " | 100 Herring's - | 1.00 | |
| July 4 | " | bank this day | 2.00 | |
| Aug 4 | " | bank - | 15.00 | |
| 5 | " | Corn 6 bus at 70 ^c | 4.20 | |
| | " | 6 th Snd - 100, 100 Herring's 100 | 2.00 | |
| | " | 1 bus meal - | 0.36 | 2.36 |
| | | By 7 bus work for 75 th | | 75.00 |
| | | 7 " " Anthony at 4 th per mu. | | 28.00 |
| | | | <u>\$ 105.36</u> | <u>105.36</u> |

| | | | | |
|---------|----|--|--------------|--|
| 1891 | | | | |
| Sept 11 | To | 16 th Floor at 2 nd c | 40 | |
| | " | 11 th Park " 12 th 2 nd | 1.37 | |
| | " | 1/2 bus meal | 50 | |
| Oct 3 | " | 1 Key Herring's | 2.50 | |
| 7 | " | bank on of | 5.00 | |
| Nov 3 | " | bank on of | 5.00 | |
| | " | Soil one day, dig plot | 65 | |
| 11 | " | bank - | 10.00 | |
| Dec 3 | " | 3 rd Snd for 100 | 1.00 | |
| 9 | " | 3 rd collars | 50 | |
| 12 | " | 268 th Park at 6 ^c 1/2 bus salt 50 | 16.58 | |
| | " | 1 bundle | 50 | |
| 22 | " | 1/2 bus salt - | 50 | |
| | | now 336 | <u>44.50</u> | |

32

Peter Hollowell Dr

| | | | |
|----------------------|---|-------------------|-------------------|
| | | 292 17 | |
| 1871 | | | 128 64 |
| May 10 | By 94 1/2 bus copn of 70 | | 66 15 |
| June 5 | pulling out spruce - | | 75 |
| | To 1 blow-pump | 33 | |
| July 3 | " 21 st wool @ 15 ^c | 5 00 | |
| 5 | " 8 chickens P | | |
| | " 100y worked on day - | | 50 |
| 20 | " 2 days work 1.50 per day - | | 3 75 |
| Oct 5 | To 1 Key Warnings | 2 50 | |
| | By work getting letters 2 days 2 days | | 11 25 |
| 28 | " work getting letters 1 1/2 " 2 " | | 5 62 |
| Dec 8 | " " getting " 3 1/2 - 1.00 | | 2 62 |
| 18 | " cutting sills 1/2 day @ 82.50 | | 50 |
| Long 1 | To bank on a/c | 25 00 | |
| | | 325 00 | 219 75 |
| | By Aunt Sue on a/c this day | | 105 25 |
| 1872 | | 325 00 | 325 00 |
| Long 1 st | To Aunt Sue this day on a/c | 105 25 | |
| July 14 | " To her - | | 25 |

Ledger 29.

328

Major Johnston Dr Cr

1871

amt from page 296 $\times 10$ 60 $\times 10$ 75

| | | | | |
|---------|-----------------------------|-----------|------------------|-----------------|
| June 15 | To 1 gr mutton | — | 75 | |
| July 1 | " 1 bbl fish for 1000 | do Fodder | 5 00 | |
| 3 | " 6 Lbs Cond for 2000 | " " | 8 40 | |
| Nov 3 | By Delivery | | | 14 00 |
| | | | <u>\$ 24 75</u> | <u>\$ 24 75</u> |
| Nov. 3 | To Cash paid on fodder | | 10 00 | |
| Dec. 12 | By 503 ^{do} Fodder | — | | 5 03 |

Ledger 18.

AARON POOL JR BR

1871 Amtr from page 3138/4268

| | | | |
|---------|---|-------|-------|
| July 28 | Tribes mgol | 1.00 | |
| | " " " " " " " " | 1.30 | |
| 29 | " work - | 2.00 | |
| Augt 4 | " work - | 10.00 | |
| 5 | " 166l corn | 3.50 | |
| | See accm Sept 15 th 11 ⁴² | | |
| | By 7 mo. work at \$10 ⁰⁰ per mo - | | 70.00 |
| | " 4 days " 60 ⁰⁰ " " | | 3.40 |
| | for meal - | .50 | |
| | " 1 week & 2 day. allium | 1.00 | |
| Sept | " bath on of - | 8.00 | |
| Oct 7 | To Bull's Key Hearnings - | 3.42 | |
| | | 72.40 | 72.40 |

1871

| | | | |
|--------|---|-------|-------|
| Oct 9 | Began to work - | | |
| | To sick 24. 1/2 day 25. | 90 | |
| Nov 3 | " day pay | 65 | |
| 11 | " work - | 10.00 | |
| Dec 19 | " 193 ⁰⁰ Pork at 6 ⁰⁰ 1/2 bu sold 50 ⁰⁰ | 12.08 | |
| 23 | " bath on of - | 5.00 | |
| Jan 7 | " bath on of - 2.0000 - | 8.03 | |
| | By 3 1/2 mo work at \$10.00 | | 36.66 |
| | | 36.66 | 36.66 |

Commenced 10th Long at \$10.00 per mo for 7 mo.

1872 Month to commm v. Feb at \$4.00 per

| | | | |
|----------|--|-------|-------|
| July 13 | To 1 pack salt - | .25 | |
| 27 | " bath on of - | 2.00 | |
| July 10 | " bath on of - | 9.00 | |
| 17 | " bath to buy Monu Hat - | 9.00 | |
| Month 23 | " bath - | 5.00 | |
| Apr 1 | " bath on of - | 15.00 | |
| 6 | " 40 ⁰⁰ bus corn at 57 - | 6.00 | |
| | | 32.25 | 32.25 |

Ledger 32.

George Johnson

Dr Cr

1871

Amh from pay 306.

Oct 13 To amt over paid in ditto \$ 1.11

26 " Cash in ditto 9.00

Dec " By ditto

30 65

To Cash in Balance

20 54

30 65 30 65

Ledger 38

237.00

John Hollands House P.P. a

| | | | | |
|------|----|---|---------------|-------|
| Dec | 15 | To Bond & Lumber Bill timber | 104 11 | [331] |
| | 19 | " " " " do | 35 75 | |
| | " | 3 Kegs nails | 28 00 | |
| | " | Boatmen timber & Bricks | 21 00 | |
| | " | Bricks - 1500 Bricks (40) | 15 00 | |
| | 20 | P.M. Brown for 5000 Bricks | 46 25 | |
| | 23 | P Little Martin | 3 00 | |
| | 26 | Munn's Doves 4 dole | 8 75 | |
| | " | 300 feet 3/3 scantling & 1/2 do | 3 75 | |
| July | 11 | P. Schier by taking up shingles | 1 00 | |
| | 13 | Munn's Doves, 100, 100, 100, 500, 2150. + 22 it | 38.50. | |
| | " | Leif's Doves 200, 100, 500, 1000. | 18. 27.00. | |
| | " | Sam's Doves 1000, 500, 500, 700. | 18. 27.00 | |
| | " | to be brought 20.00 8.50. | 19. 28.50. | |
| | " | Abraham Williams 500, 2.25. | 7. 12.25. | |
| | " | Charles White 500, 12.50. | 10. 17.50. | |
| | " | Benny Mitchell 500, 500. | 9. 10.00 | |
| | " | Lewis's Doves 200 100. | 4. 8.00. | |
| | " | Lewis's Doves 200, 4.75. | 9. 6.75 | |
| | " | Lewis's Doves 200 1.75. | 5. 3.75 | |
| | " | Thomas Doves 100 200. | 9. 3.00 | |
| | 17 | Wells's Doves 1000, 14.50. | 14. 24.50 | |
| | " | Clord Loke - | 25 | |
| | " | 600 Cypress boards at 300. | 18.00 | |
| | " | 100 Wall boards & 400 pine | 4.00 | |
| July | 5 | Ben Mitchell Churning | 9.25 | |
| | 14 | Bond & Lumber Corp. | 75 47 | |
| Apr | 1 | Bond & Lumber Corp. | 26 00 | |
| | | By yr acc. cred - | 590.33 | |
| | | | 428 44 | |
| | | | <u>161.89</u> | |

Estate of Margaret Pennington Sr.

[332] 1871

| | | |
|--------|--|-------|
| Dec 20 | To Cash for Col Martin on her defending Bond | |
| | to Geo D Pool in Matter of Davis King | 53.00 |
| " | Am't for Col Martin fee (25.00) | 15.00 |
| | Bols due on fee | 10.00 |

34.

John

Account of [unclear]

| | | | |
|---------|-------------------------------|------------------|--------------|
| 1871 | Amth from prof 325 | 24 90 | |
| Sept 23 | To bank in of | 10.00 | |
| Jan 1 | " bank in of | 10.00 | |
| July 7 | By fodder 165 bundles 167 17% | | 5.20 |
| " | 3 1/2 mo. work at 10.00 | 00.00 | 36.68 |
| " | By bank in full for above | 10.00 | 3.04 |
| | | <u>44.90</u> | <u>44.90</u> |

1872.

| | | | |
|----------|--|--------------|----------------|
| July 1 | To amt overpaid in previous | 2.04 | |
| | Commenced 10th July of 10.00 per mo for 7 months | | |
| 18 | " 1/2 bu salt | .50 | |
| 27 | " bank | 5.00 | |
| July 1 | " 1/4 bu Secundo | .50 | 1/4 bu meal 20 |
| 10 | " bank | 1.00 | |
| 17 | " Boards com | 6.00 | |
| 28 | " 1. bu meal | 75 | |
| March 28 | " 1/4 bu meal | 18 | |
| 30 | " bank in of | 5.60 | |
| Apr | " 2 1/2 bu meal | 16 | |
| | | <u>21.13</u> | |

July 34

1871 Amt from page 30 of 1896 85

| | | | |
|---------|--|---------|---------|
| Oct 17 | By Mercantile Bank draft | | 348.75 |
| 21 | " S. Wierd draft - | [334] | 150.00 |
| 23 | " L. S. Spruel \$19 ⁰⁵ L. S. Pillsbury \$5.82 | | 25.47 |
| | " Elliott Brothers \$58.75 | | 58.75 |
| | " Mercantile Bedding | | 178.00 |
| 25 | " S. Wierd draft | | 100.00 |
| 28 | " D. Bradford Ho | | 250.00 |
| | " William Steiger | | 100.00 |
| 31 | " Luke Perry - | | 135.00 |
| | To 11 Bales cotton (3561 ⁰³) | 983 70 | |
| | By Bill Brown | | 150 21 |
| Nov 9 | " Draft to S. Wierd for 634.35 | | 300.00 |
| 9 | " Draft to S. Wierd " | | 300.00 |
| | " John S. Wood " | 159.35 | 175.00 |
| 18 | " Second Wierd draft - | | 100.00 |
| | " W. C. Long & Elder - | | 22.85 |
| | " F. W. Seabury Sons - | | 10.00 |
| Dec 9 | To 8 Bales cotton 345 ⁰⁰ | 600 79 | |
| | By Bill for Baggins, Thos. | | 13 12 |
| | " Draft to Mr. S. Whitty | | 100.00 |
| | To enter in my ofc | 54 | |
| | | 3181 88 | 2667 17 |
| | By Aunt Sue me by W. C. Long from | | 574 71 |
| Dec 16 | To Aunt Sue on ofc W. C. Long from | 3181 88 | 3181 88 |
| | " By Draft to W. B. Hodgson for | 574 71 | |
| | " Draft to S. Wierd | | 38 75 |
| 19 | " Draft to S. Wierd | | 200.00 |
| 23 | " Draft to S. Wierd ⁵⁰⁰ 230 Pd | | 500.00 |
| 3/07 13 | " Draft to S. Wierd for ³⁷⁸⁻⁵ | | 400.00 |
| 23 | " 10 bns coal ⁴⁰⁰⁺¹⁰⁰⁺¹⁰⁴ | | 4 05 |
| July 15 | " Cool for Tom Long | | 1 00 |
| 19 | " 3 Tom Gibbons Hartley | | 121 00 |
| March 8 | " 3 Tom Gibbons Hartley | | 181 50 |
| 30 | By Sale of cattle | 112 83 | |
| | | 4265 | 4630 |

1872 To \$139 Cash/Bank of \$626 54 / 1446 30
 2 By Cash Th March 30 11 25
 4 To amt Draft Remitted this day 528 51
 " amt of 5 Term bonds still due 302 50
\$1457 55 / 1457 55

1872
 March 30 By amt due for 5 Term Williams bonds \$ 302 50

Ledger 10 & 11

Thompson Tomston

| | | | |
|----------------------|---|--------------|--------------|
| 1871 | Arbk from page 324 | 44 50 | |
| Dec 23 | To bank on a/c | 5 00 | |
| July 1 st | By bank from 11 th Sept. to date | | 36 66 |
| | by Arby & Anthony Collectors 1871 | | 8 25 |
| | To Balance overpaid | 4 00 | 4 52 |
| | | <u>49 50</u> | <u>49 50</u> |

| | | | |
|----------------------|---|--|--------------|
| 1872 | | | |
| July 1 st | To Balance overpaid 1871. | | 4 52 |
| Combined | 10 th July for 75 ^{cts} ^{for same acct} Anthony W come in 1 st July at 5 00 per month | | |
| | 20 To 1/2 bu salt | | 0 50 |
| July | 3 " bank on a/c | | 5 00 |
| | 18 " 1 bu potato | | 50 |
| | 25 " bank on a/c | | 5 00 |
| March | 23 " bank 50¢ - 50 Henrys 25 | | 5 25 |
| | 26 " 1 bu meal | | 75 |
| Apr | 1 " bank on a/c | | 15 00 |
| | 6 " 10 1/2 bu Corn at 57. | | 6 00 |
| | 12 " 4 th Newls - | | 32 |
| | | | <u>42 91</u> |

Ledger 35-

Estate Joseph M. Cox

S. C.

| | | |
|--------------------------------|------------|------------|
| Am't from 1977 | \$ 3363 75 | \$ 1530 92 |
| By Cash Rec from Smith & Dixon | 60 00 | 55 97 |
| To Am't p' Geo. W. Brooks fee | 12 57 | 60 00 |
| | <hr/> | <hr/> |
| | \$ 3376 32 | \$ 1586 89 |

Ledge 4.

Anthony Johnston Dr

| | | | | | |
|----------|----|---------------------------|--------|--------------|-------|
| 1872 | | Cr Cash from sup | 301.85 | 13.33 | 90.18 |
| July 10 | By | Cottling 869 lbs Seltzer | | | 18.00 |
| | | To Cash on order | | 10.85 | |
| | | By Billam | 300 | | |
| | | | | 3.00 | |
| | | | | <u>27.18</u> | 27.18 |
| 1872 | | To Freight on 4 Bags coal | | 1.05 | |
| July 23 | " | Bill Smith coal | | 4.05 | |
| | | By Billam due in Aug | | | |
| March 29 | To | 2% for flat seed of Prof | | 5.33 | |

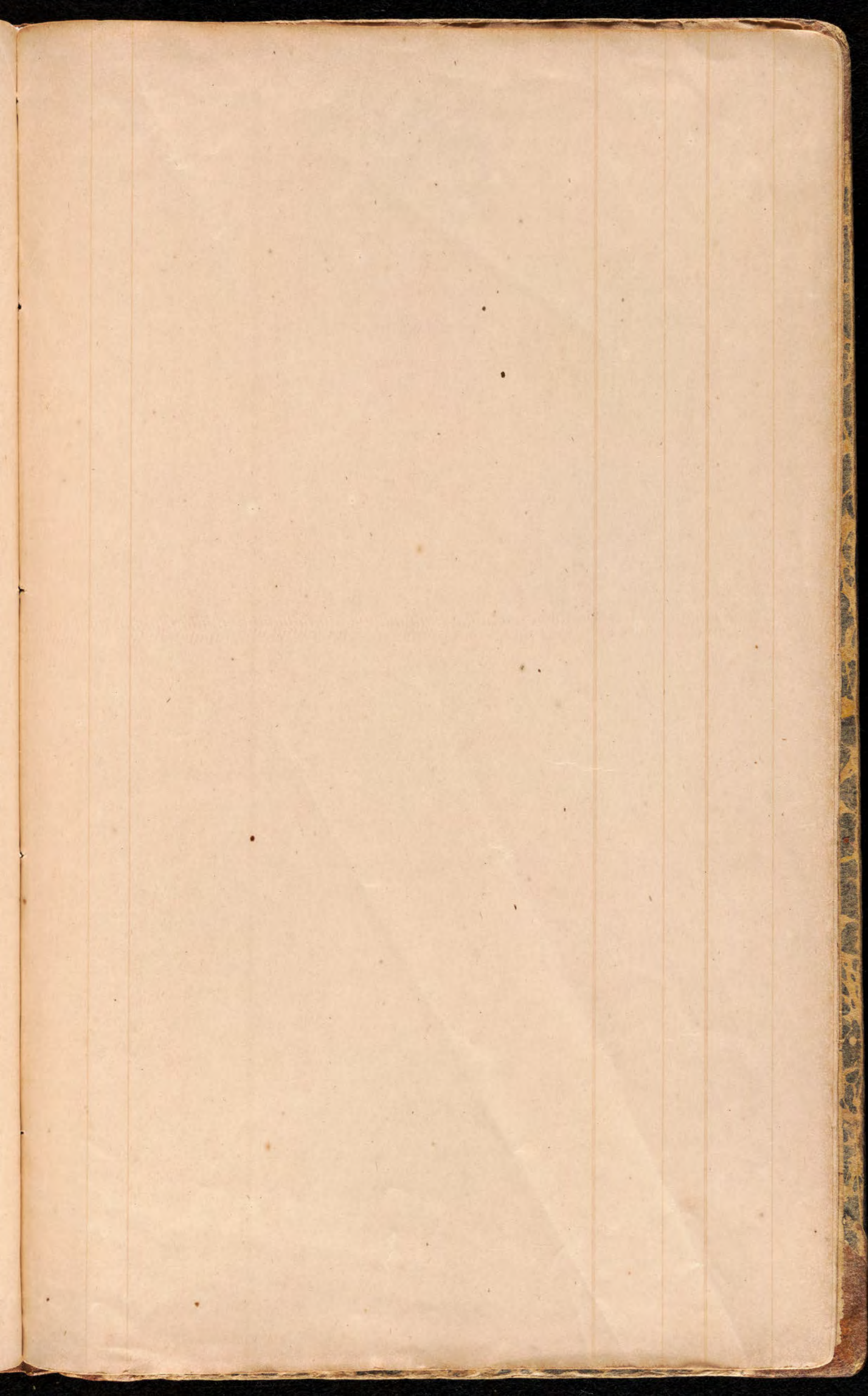
Ledger 14.

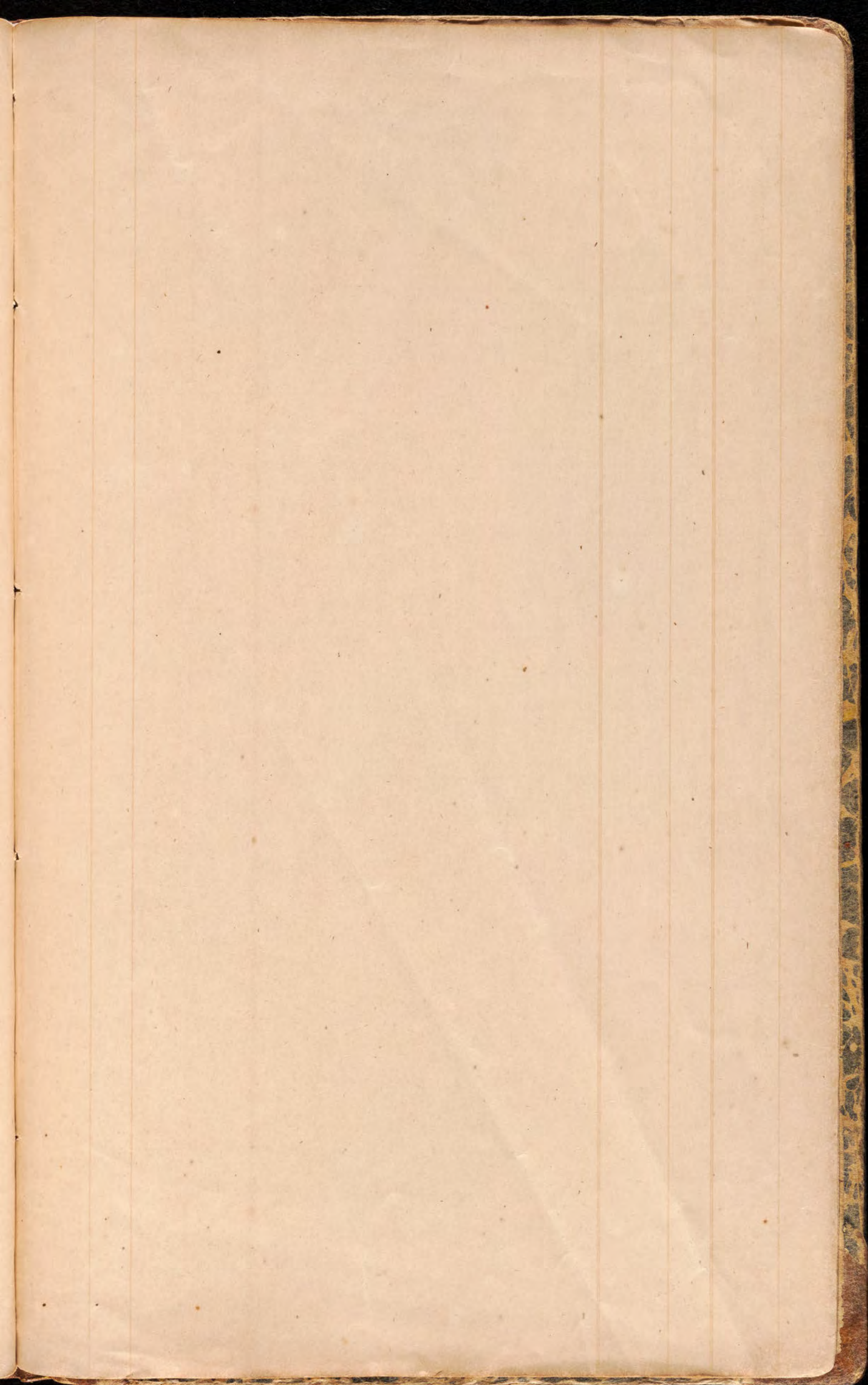
Joseph Hollowell

Dr. Cr.

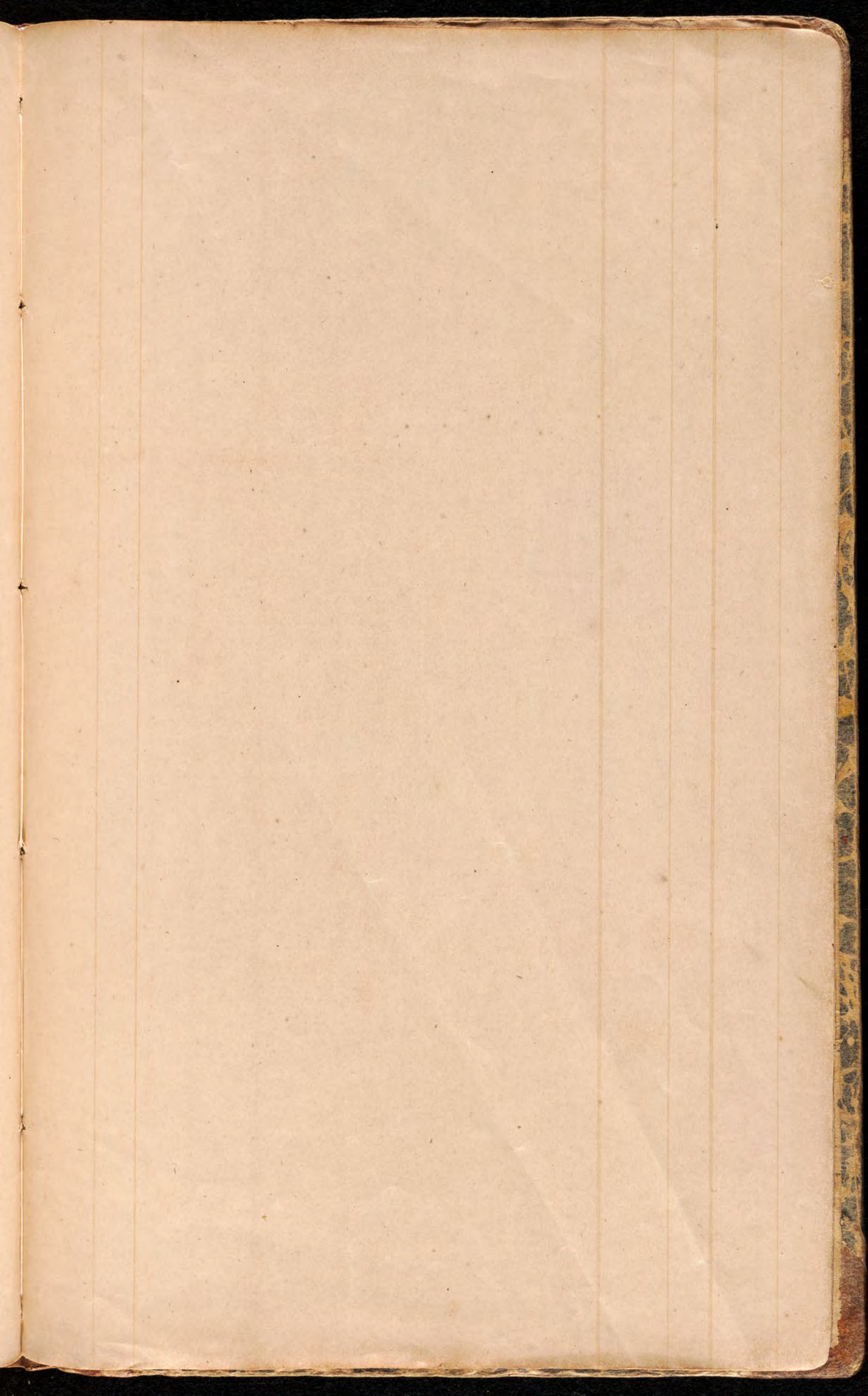
| | | | |
|-------|----|---------------------|-------|
| 1872 | | Arith from page 315 | 46.63 |
| Apr 1 | To | Leach on a/c | 10.00 |
| 2 | " | Leach on a/c | 15.00 |

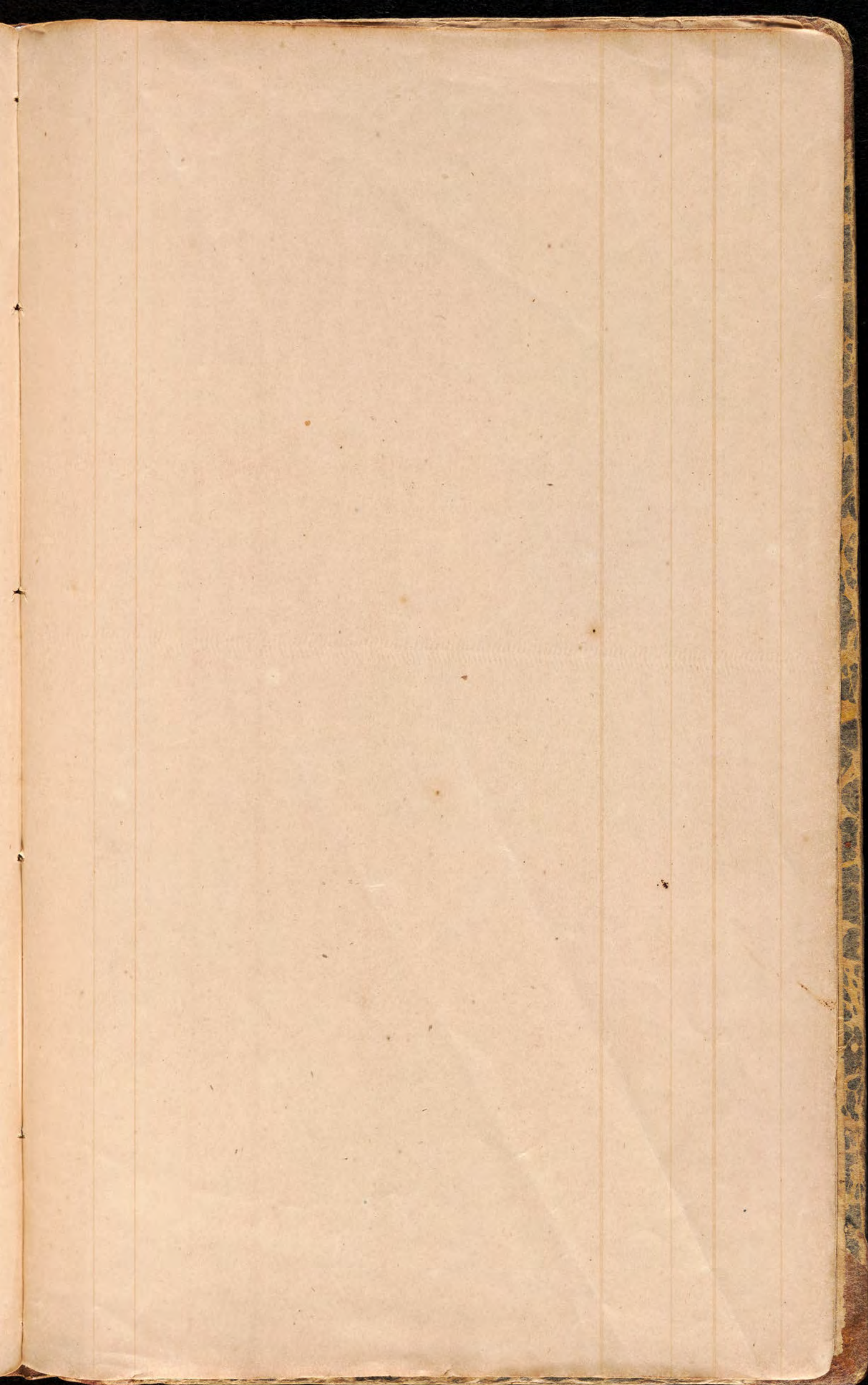
Ledger 9.



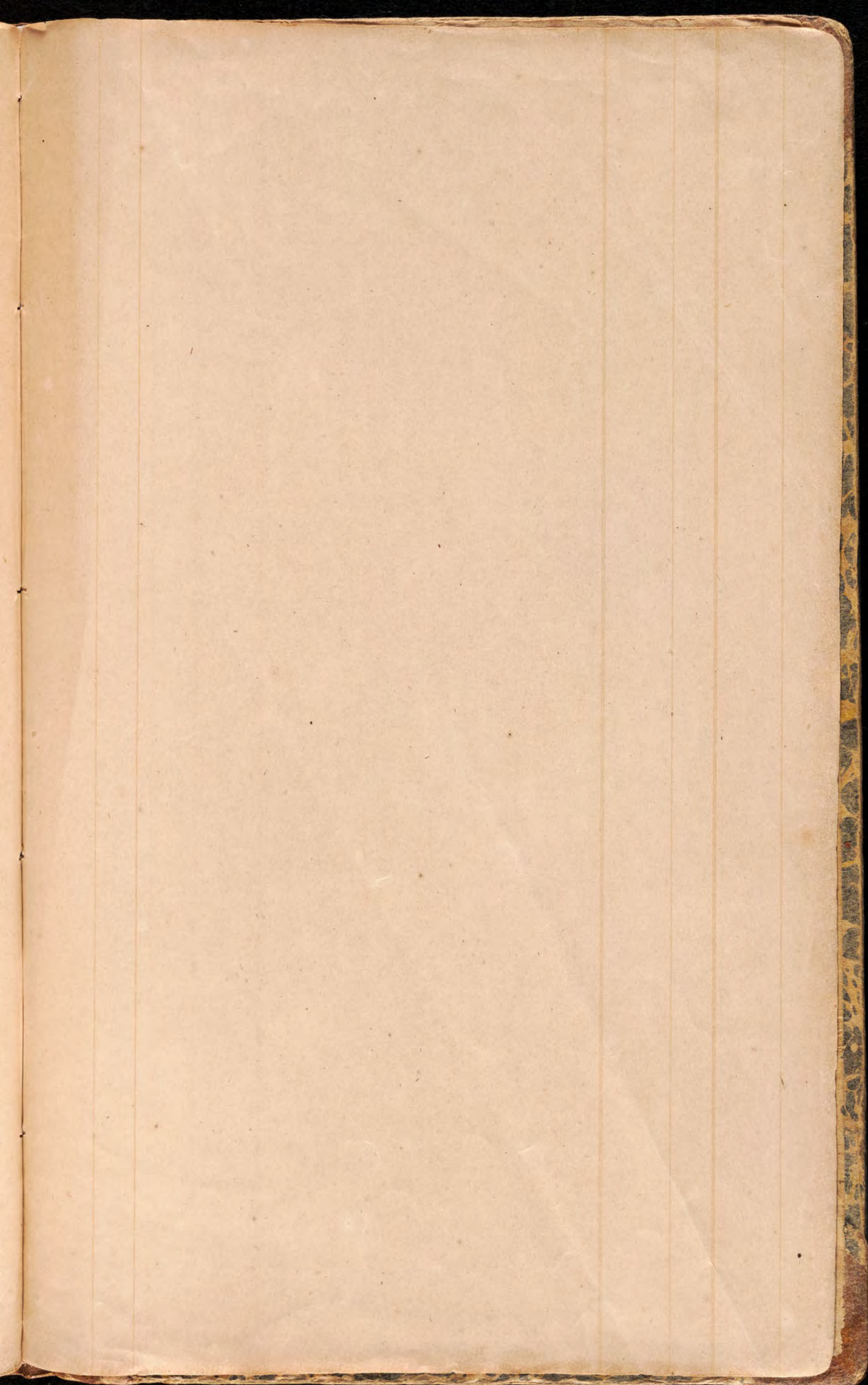


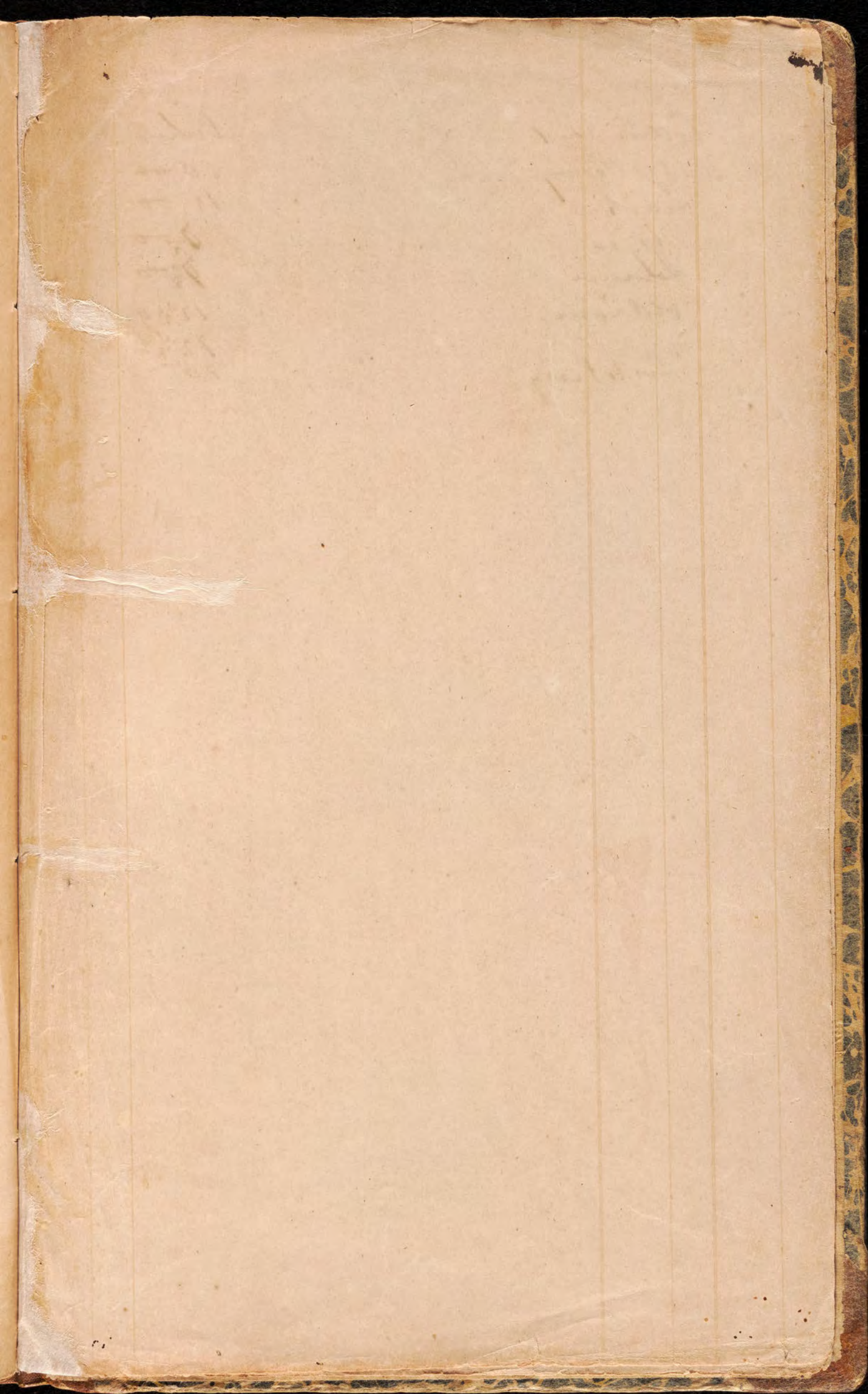








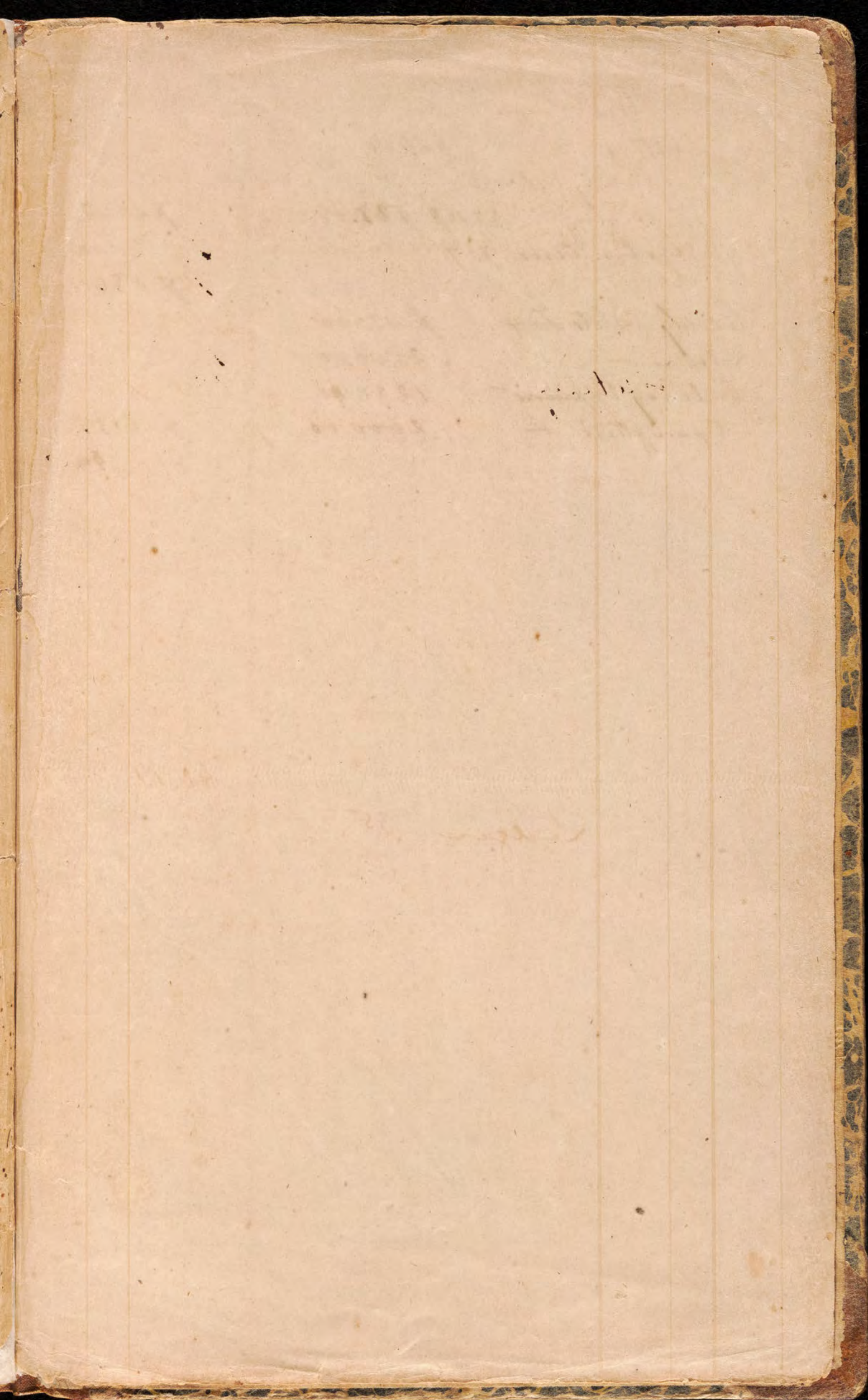




Cotton Seed
Anthony
Smith -
Major
Lawson
old Tom.

Lele Perry -

bushels
30 ~~00~~
15 00
~~7 00~~
~~7 00~~
12 50
72 1/2
20



As Lot.

Colton. \$3400

Picking out 450.

Bogony ~~87.15~~ 537.15

5000 bu Corn \$2.00

\$2862.

3000

\$5862.

325

County of State Lot. \$430.00

Labor - 2560.00

Ordinary Expenses - 1258.00

Exemptus - 2000.00

\$6188

\$64

Colton seed 300

Wheat - 150

* Wheat 80+

Seeds 596

Red Peas 212

1308

July 2^d 1869

| | | |
|------|-------------|---------|
| 1032 | Merrim farm | 6700.00 |
| 500 | Budy " | 3700.00 |
| 510 | Pendleton " | 4080.50 |
| 700 | Salem | 7000.00 |

| | |
|----|-----------------|
| \$ | 20988.00 |
| | 6071.00 |
| \$ | <u>27059.00</u> |

Chattel -

My wife for services \$15,000

| | |
|---------------------------|-----------|
| Deducted 1/7 for expenses | |
| \$40,000 | \$7214.00 |

| | |
|----|----------|
| \$ | 7214.00 |
| | 19845.00 |

B.S. Lot -

| | |
|----|------------------|
| \$ | <u>119070.00</u> |
|----|------------------|

Broadway Savings Bank -

| | |
|-------------------|---------------------|
| John B. Hollenell | 170.16 |
| July 1872 | <u>25.00</u> 195.16 |

| | |
|-------------------|---------------------|
| Eugenio Hollenell | 152.87 |
| July 1872 | <u>25.00</u> 177.87 |

| | |
|-------------------|---------------------|
| Mary W. Hollenell | 116.97 |
| July 1872 | <u>25.00</u> 141.97 |

| | |
|---------------------|---------------------|
| Alpine W. Hollenell | 111.82 |
| July 1872 | <u>25.00</u> 136.82 |
| | \$451.82 |

