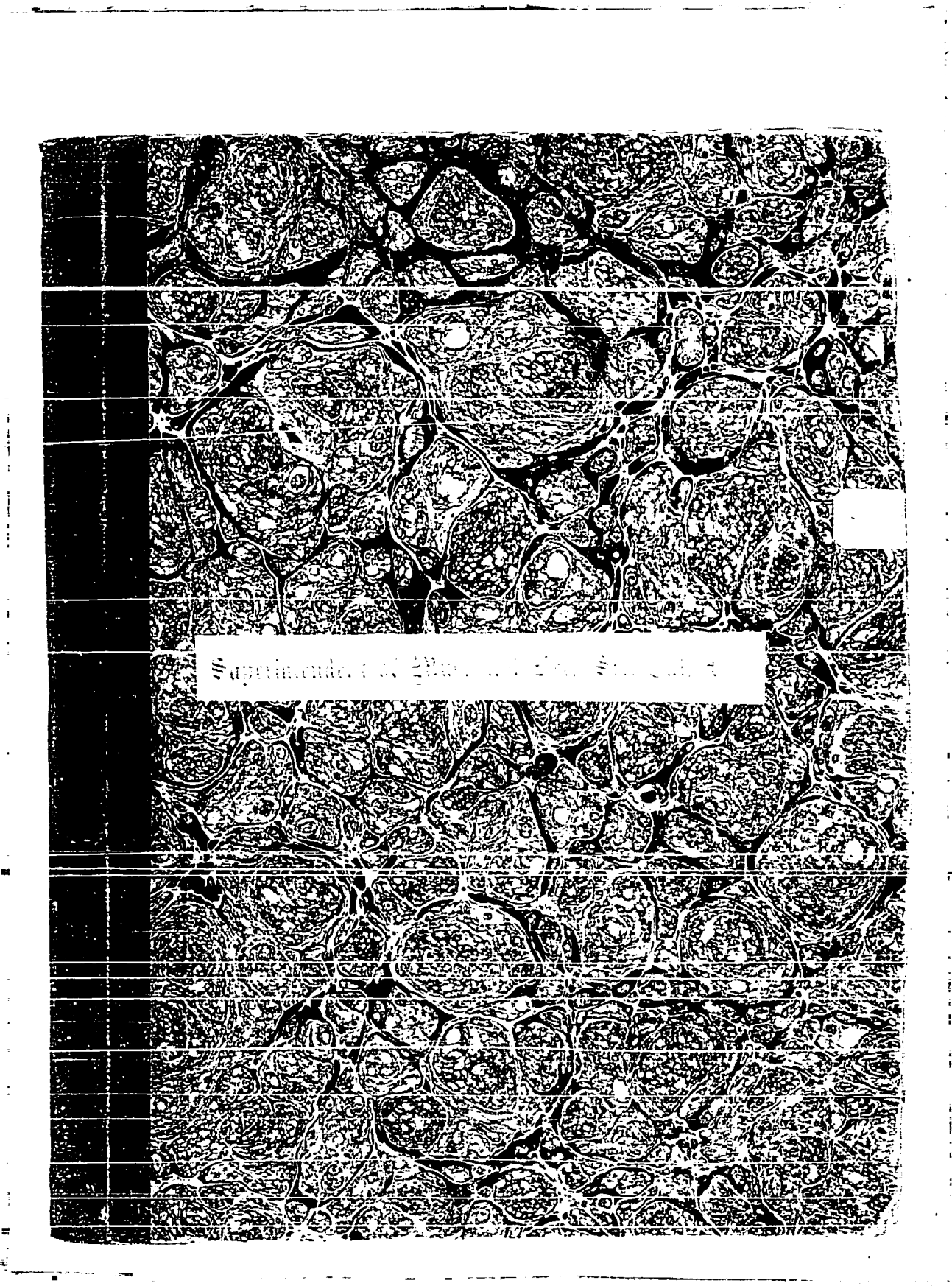


CHECKS —

NOV 1862 — OCT 1863

CHECKS —

Nov 1862 — Oct 1863



/// *april 1964* ///

Mr Thompson - Say

The Inspector Genl. -  
Manojil K directed that  
Major King, old should  
substitute vouchers for  
check to compensate him  
for services in that ca-  
pacity - same as up to

Major Fay or Leonard  
must have the check  
sent <sup>of Major</sup> to Asst Treasur



1862

Arch. Draft forwarded } 51.526.20  
from P. & C. Bank }  
ditto ditto } 54.059.14

Balance p.p. 269.06  
Add memo. of  
on balance of 183 105.00  
Balance p.p. 469.06  
Cash Trans. 183  
ditto ditto

469.06

Nov

30

Mar 25

1863

Balance 469.06

0000000

Deposited Apr 3<sup>o</sup> 63 //  
Treasury draft // 30000

Apr 4

7.67  
3.57

51,526.20  
 51,057.14  
 469.06

69.06

000000  
 63 //  
 30000

(Checks)		
1862	Am' bro. forwards	\$ 51,099.54
	No. 1	
Now		✓
38 ✓	Wm. J. Sprague	57.50
		\$7,157.14
	Deduct Checks 103 cents	16.00
		51,257.14
	No. 2	
		469.06
Transferred to		
Pay Dept		469.06
		00000000
	No. 3	
Apr 11	Wm. J. Sprague	4642.21
	to return bank loan from	
	Pay Dept = by S. receipts.	
	Am' curr. forwards	\$ 4642.21

1863

Checks

Am. Adv. Forwards  
No. 4

\$ 46 02 21

April 8

Editor Bulletin  
advertising in  
mag. cont. 7. 1.

✓ 70 00

No. 5

Print  
Capt. A. B. McGowan  
12. 6. 25

✓ 73 50

10

No. 2

No. 6

W. P. Oaks  
Med. Services  
7. 3

✓ 13 75

Am. Adv. Forwards

\$ 47 97 46





1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 0797 1/2

No 7

St Davis to Inf Co

April

18

L. H. Walton

52 00

Subscription money of  
Camp A. to Inf Co  
from W. L. to

No 8

St Davis to Inf

L. H.

James White

102 00

20

to Inf Co

Proportion of expenses  
raising Camp

No 9

St Davis to Inf

20

at the Restaurant

27 00

Am<sup>l</sup> corr<sup>d</sup> forwards

\$ 5003 46

Vol  
to Inf

20 - 4

*[Faint, illegible handwriting]*

1863

*[Circular logo]*  
Am Bro.

Apr. 20 To V

The vouchers for this  
check will be paid  
by the T.M.D. when  
in funds.

1863

To V

20

To V

Account

210 Cash

Am

67  
35

1863

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards  
N<sup>o</sup> 10

\$ 500.346

Sept 20

Tr W Lewis  
to Sup

✓ 200 00

to do 12

N<sup>o</sup> 11

to do J. C. K. L.

✓ 267 00

to do 11 2 6 sup

to do

to do 10 10 10 by 3 m. del

85 12 1

N<sup>o</sup> 12

to do by C. F. Webster

200

Call U. S. Grant

✓ 100 15

to do 12

Am<sup>l</sup> curr<sup>l</sup> forwards

\$ 5607 11

for this  
to be paid  
when

Voucher No 15, 16, 17, paid  
by Green Check - 423.57

Vou No 18 431.75 ✓  
No 10 16.00 ✓  
20 10.00 ✓  
21 9.00 ✓  
766.75

for tax see Check No 39

7.67  
3.57

186.3

Am

11/2  
4/2

29

4.

Account  
5

Vouch

5

9

1863

**Checks**

Am<sup>o</sup> bro's forwards  
No 13

\$ 5601 <sup>61</sup>/<sub>100</sub>

*1/2*  
*4/10*

29

W. B. Linn

✓ 10 00

V. 14

No 14

No 18 431.75 ✓  
No 10 16.00 ✓  
20 10.00 ✓  
21 9.00 ✓  
466.75

*Henry*  
5

Great Britain Bill

3<sup>rd</sup> Inf. Ch.

✓ 16.75

Voucher No.

No 15

bank No 59

5

G. S. S. M. M. M.

Fruit & Sweet. market

88 18

Voucher 22

Am<sup>o</sup> acc<sup>o</sup> forwards

\$ 5816 <sup>34</sup>/<sub>100</sub>

221

1865

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards \$ 5816 54

No 16

May Capt A. B. McGowan

to Sup. Ct. ✓ 1844 50

rec<sup>d</sup> fund

No 17

8 V Captain J. S. Rice

✓ 1849 60

No 18

Co. M. Brown

11 ~~to the~~

Manufacture 7 mens ✓ 55.00

1 Car. C. U.

~~to the~~

✓ 34

Am<sup>l</sup> curr<sup>d</sup> forwards \$ 6405 11 1/2

.50  
.00  
60 ✓  
00 ✓  
00 ✓  
00 ✓  
75 ✓  
60  
80

32

1863

**Checks**

*Amo bro's forward*

\$ 67 05 44

Nº 19

*Memo*

11

*Dr Cash of E. Hooker*

*to Dr C. V.*

208 75

*Comm. Jul 42. 16 Feb*

*to Cash. Paid - to 30<sup>th</sup> April.*

Nº 20

✓

*Dr Cash of E. Hooker*

*to Dr C. V.*

84 50

Nº 21

✓

*Dr Cash of E. Hooker*

18 00

*Nov. No 40*

*Amo. amo. forward*

\$ 706 3 69

34

35  
36  
37  
38  
39

40



2004

1863

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards  
N<sup>o</sup> 22

\$ 7005 69

May

13

1<sup>st</sup> Dr J. Reed

40 80

B. 3 man ✓

to Dr

1/4<sup>x</sup> collectu

N<sup>o</sup> 23

May ✓

Am<sup>l</sup> Wimmer ✓

190 40

12

Substancer

to man water

N<sup>o</sup> 24

13

Am<sup>l</sup> Dr. White ✓

93 96

to Dr

to collectu

Am<sup>l</sup> carr<sup>t</sup> forwards

\$ 7228 65

000  
700

1865

**Checks**

*Am. bro's forwards*

\$ 7328 65

N<sup>o</sup> 25

11 Cas

218 00

110 California Steam Nav Co

N<sup>o</sup> 26

*J. J. Minton*

12 Trans<sup>2</sup> & men of

80 00

21 Cal & Hawaiian Is

1 Cas

N<sup>o</sup> 27

212 Cal Steam Nav Co

523 50

*Am. mar. forwards*

\$ 7556 15

1863

**Checks**

*Am. bro's forwards*

\$ 750 15

N<sup>o</sup> 28

Ma	<i>L<sup>r</sup> Hudson</i>	✓	20 00
<u>27</u>	<i>fuel</i>		

N<sup>o</sup> 29

25	<i>Allegia Thompson's</i>		
	<i>Ward. Car</i>	✓	52 00
	<i>Keys for Key</i>		

N<sup>o</sup> 30

	<i>1 St. Louis Whitney</i>		
	<i>1 car etc</i>	✓	60 15
	<i>on 7th St</i>		

35 15  
 25 00  
 60 15

*Am. cur. forwards*

\$ 702 30

Vouches 58 -  
 59 -  
 60 -  
 61 - in account.  
 62 -  
 63 -

1863

~~as above~~

Vou 63 1/2 - \$66.00

Check 64.50  
 Cash 1.50  
\$66.00

\$66.00

7.67  
 3.51

Vou 64  
 - 65  
 - 66  
 - 67

58.11

Master - 1.50

May 30

30

1865

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 751.50

N<sup>o</sup> 31

Cap<sup>t</sup> & Gen Green 62nd Regt

✓ ~~Am<sup>l</sup> bro<sup>s</sup> forwards~~

✓ 196.24

✓ 50

Cap<sup>t</sup> & Gen Cook

N<sup>o</sup> 32

Genl Hall in  
intensity

✓ ~~Am<sup>l</sup> bro<sup>s</sup> forwards~~

611.10

N<sup>o</sup> 33

✓ ~~Am<sup>l</sup> bro<sup>s</sup> forwards~~

59.65

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 502.69

Account

✓

\$66.00

\$66.00

18.15

1.50

186

Am

v 68  
69  
70  
71  
72  
73  
74

v ex

v - 75  
- 76

Jun 1 Com  
Apr

no 77 -

Print Co  
Calif  
Sun

7.67  
2.35

186

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards  
N<sup>o</sup> 34

\$ 5112 69

Dr. L Oak  
6 sup

✓ = 217 00

N<sup>o</sup> 35

Charles Bellig ✓

58 10

✓  
Com. Feb + March  
Apr + May 1863

N<sup>o</sup> 36

Miss<sup>l</sup> Capt A B Taylor  
(Capt. Dr. in 2 comp 6 sup.)  
Substance of

✓ 1011 50

Am<sup>l</sup> acc<sup>l</sup> forwards

\$ 5142 00

*(Faint handwritten notes)*

Grand. 78

79

See check no 15 -

21. 80 - 29. 88

Tax April 2.52

Tax Mar.  $\frac{90}{5.56}$  3.50

Balance 26.29

67  
35

186-

☺☺☺

Am. 1/1

June

2

Lowry

Boarding

Miss J. M. S.

Lowry

H. G.

Sub

Call La 4.

7 2

Am. 1/1 J. E. S.

Am.



186

Checks

June

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 46.29

N<sup>o</sup> 37

2

Lewis, Phoenixville

Board, Hodge

✓ 65.25

Mrs J. M. Shradex

Comp C. H. Luf

N<sup>o</sup> 38

H. Graham

Subject

✓ 43.50

Call L. Graham

7<sup>th</sup> Cav

N<sup>o</sup> 39

Am<sup>l</sup> to J. E. Hummel

36.29

Out Sup. Cav

78

79

15

80 29.83

5.50

Bal 26.29

Am<sup>l</sup> curr<sup>t</sup> forwards

\$ 87.75

Chas. Wickham

Vouch - 81	33.00
- 82	56.00
- 83	32.00
	<hr/>
	120.00

7.67  
3.57

V 84

Vouchers.	85 -	76.00	✓
	86	31.00	✓
	87	18.00	✓
	88	9.00	✓
	89	7.00	✓
	90	24.00	✓
	91	20.00	✓
	92	0.00	✓
		<hr/>	
		120.00	

1863

Am.

June	16
9	27

9 ✓ 100

Co.  
Sta.

1863

Checks

Am<sup>t</sup> bro<sup>s</sup> forwards

\$ 777 33

N<sup>o</sup> 40

June	Capt <sup>n</sup> W. Brown	✓	120 00
9	Steamer Careka		

N<sup>o</sup> 41

9	M. S. Linwood	✓	7 00
	Stationery		

N<sup>o</sup> 42

	Capt <sup>n</sup> W. C. Steamer Rambler		
	Transportation		207 00

Am<sup>t</sup> over forwards

\$ 711 33

2.00  
3.00  
2.00  

---

0.00

469 ✓  
35 ✓  
18 ✓  
9 ✓  
9 ✓  
24 ✓  
30 ✓  
9 ✓  

---

07 ✓  
1 ✓

7.67  
3.51

Journal

75

96

97

Journal

1863

(E)  
Am. b.

June 16

16.

In place  
Capt

16

L.L.  
2

16

L.L.

1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 278.04

June 16. *[Signature]* No 46  
Penny

In plate &c

✓ 15.04

Capt<sup>r</sup> Pico's copy

No 47

June 16. *[Signature]*  
Subs.

✓ 115.00

No 48

June 16. *[Signature]*  
Subs.

✓ 59.50

Am<sup>l</sup> carr<sup>r</sup> forwards

\$ 271.58

(Receipt)  
 1865  
 77.40  
 Charged to Postage 9.00  
86.40

2. 99  
 100  
 101  
 102  
 103  
 104  
 105  
 107

see account.

107

1865

Amo

Mar 18 Cap

Mar 18 Cap

Mar 22 Cap

67  
 35

1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards  
No 49

\$ 390 58

Jan 18 Cap D. R. Key

✓ 86 40

No 50

Jan 18 Dr N. C. Walker

✓ 103 33

No 51

✓ 5 50

32 Cap. Walker

45 90

535 51

Am<sup>l</sup> cur<sup>d</sup> forwards

\$ 24 41

1863

7.00

9.00

6.00

about

1863

Am

V-109

From

23 Corp

V 110

Truckers to So to

due

V 111

-27. Cap

67  
35



2001

1863

**Checks**

Am't bro's forwards

\$ 535 51

N<sup>o</sup> 52

June 20

33 Corporal G W Arnold ✓ 75 00  
F. 2<sup>d</sup> Car.  
Sub's

N<sup>o</sup> 53

34 Capt. D. D. D. ✓ 50 00  
Rent of office —  
Wagon & Hobbles

N<sup>o</sup> 54

37 Capt. C. C. C. ✓ 113 60  
L. D. D.

Am't adv. forwards

\$ 834 41

1863

July Series

Capital Black's account

Vouch No 1. 53.65

No. 2 49.30

Check 55 49.30

56 53.65

102.95

102.95

~~Handwritten scribble~~

N. 3.

Handwritten scribble

1863

Amo.

0.1  
2.5

2

Dami

2

Handwritten scribble

2

Handwritten scribble

Handwritten scribble

Handwritten scribble

9.6  
13.5

1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 834.41

N<sup>o</sup> 55

2<sup>nd</sup> Feb

James Barry

✓ 49.30

N<sup>o</sup> 56

Henry Ford

✓ 53.65

N<sup>o</sup> 57

Substing Capt.

J. B. Taylor

✓ 57.50

James Ward

Am<sup>l</sup> curr<sup>l</sup> forwards

\$ 949.86

53.65

49.30

102.95

3

Vouchers No 4 to 16

Transportation account -  
Oaks - Sawtooth & -

Cash Pies -  
Nov. 17 & 18 -

by the day	(1300 - 1000)	19	200.
by the day		20	12
by the day		21	20

\$92

1863

July 20

July 6

7.67  
13.55

221

1863

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forward

\$ 919 96

N<sup>o</sup> 58

July 2<sup>o</sup> F. S. Stevens

✓ 239 00

N<sup>o</sup> 59

Transf. Capt. Pico +

July 6 mess

✓ 50 00

to M<sup>o</sup> Langdon  
Los Angeles Stage Co.

N<sup>o</sup> 60

F<sup>m</sup> Vallet

July 7 Alta Cal.

✓ 772 00

Am<sup>l</sup> acc<sup>o</sup> forward

\$ 1348 36

at -

40.

12

20

\$ 92

1863

Am.

July Cash  
9th Do

v 22

v 23

v 24

9th Dec

7.67  
3.57

From No 25 to No 36

No 37

July 10  
Aug 10

1863

**Checks**

Ame<sup>l</sup> bro's forwards \$ 1343 56

Jan 22  
23  
No 61  
Pub<sup>l</sup> Mearnell

9<sup>th</sup> Daily Money Call ✓ 30 00

No 62

24  
7<sup>th</sup> a sum<sup>l</sup> to E. A. Mearnell ✓ 28 94  
Compt<sup>l</sup> F 72  
June

No 63

to Nov 36  
No 37  
Amer<sup>l</sup>  
10<sup>th</sup> Pub<sup>l</sup> the bank ✓ 527 50  
dps bank of ...  
... 1200

Ame<sup>l</sup> adv<sup>l</sup> forwards \$ 1429 84

1863

Checks

1863

Am<sup>l</sup> bro's forwards

\$ 1629 84

No 64

July 10<sup>th</sup> Capt N Baldwin

✓ 667 07

1 New York Cert.

Comp 73

No 65

July 11<sup>th</sup> Capt N Baldwin

✓ 40 00

No 66

July 11<sup>th</sup> Capt N Baldwin

✓ 3129 20

1 Cert

Am<sup>l</sup> cur<sup>l</sup> forwards

\$ 2706 71



1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 2706 71

N<sup>o</sup> 67

13

Cash Dr M Greene

210 00

N<sup>o</sup> 68

July

Capt P R Hamell

14

premium roll

160 00

N<sup>o</sup> 69

14

Wm B. Robinson

22 50

1 Cent

John Lane Co.

Am<sup>l</sup> curr<sup>l</sup> forwards

\$ 2929 21

6.  
4  
22  
32  
52  
2  
60

186

**Checks**

*Amt bro's forward*

\$ 2929 21

N<sup>o</sup> 40

July  
15

*Plate 9*

*Capt Whannell*

✓ 53 50

*J W Britton & Co*

N<sup>o</sup> 41

*Office rent*

15

~~*Plate 9*~~

*Capt Whannell*

✓ 10 00

*G. Russell*

N<sup>o</sup> 42

*L. Farmer*

15

*Subscrip*

*S + Jamburn*

✓ 88 50

*Amt. curr. forward*

\$ 3081 21

1863

Checks

Am<sup>ts</sup> bro<sup>ks</sup> forwards

\$ 3081 21

N<sup>o</sup> 73

July

James Morrison

15

Am<sup>ts</sup> bro<sup>ks</sup> forwards

24 00

Capt Whannel

at interest to Dr. of A. C.

N<sup>o</sup> 74

Olaf Matson  
rent

17

Capt P. B. Whannel

15 00

Capt

N<sup>o</sup> 75

Calvin Rogers

17

Am<sup>ts</sup> bro<sup>ks</sup> forwards

110 00

New accounts

at street

Am<sup>ts</sup> bro<sup>ks</sup> forwards

\$ 3162 21

186

**Checks**

*Am<sup>o</sup> bro<sup>s</sup> forwards*  
No. 76

\$ 3162 21

18 *Dr John Drown*  
*Account of office*  
*Camp Cook Camp 6<sup>th</sup> Reg*

✓ 42 50

No. 77

*J.P. Hamilton*  
20 *Dr Hamilton*  
*Camp 2<sup>nd</sup>*  
*Account of office*  
*March 79*

✓ 172

No. 78

20 *Col. M. Brown*  
*Postage*

✓ 212 00

*Am<sup>o</sup> curr<sup>s</sup> forwards*

\$ 3236 71  
226 71

186

**Checks**

Am<sup>l</sup> bro<sup>ts</sup> forwards \$ 3236 71

N<sup>o</sup> 79

July 21 *L. P. Sampson*

Receipt office  
Sub. Co.  51 00

N<sup>o</sup> 80

24. *P. H. Gorman*  34 00  
Premiums coll.

N<sup>o</sup> 81

*L. P. Fisher*  
25. *L. P. Fisher* ~~142 50~~  
Advertising agents.  133 50

Am<sup>l</sup> acc<sup>ts</sup> forwards \$ 3460 21

1863

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 3469 21

N<sup>o</sup> 82

24

Quito S. Knowles July 12 122 00  
Subistence -

N<sup>o</sup> 83

28

M. Kline  
Tender 1 year  
Capt Whamell  
in Sac.  
10 Mar to 10 May.

✓ 50 00

N<sup>o</sup> 84

20

Red F Davis  
Tender 1 year Capt Bull  
in Sacramento & back  
to 6 Aug

✓ 120 00

Am<sup>l</sup> carr<sup>s</sup> forwards

\$ 3752 61

1863

Checks

	Am <sup>l</sup> bro <sup>s</sup> forwards	\$ 2752 61
	Baker & Co handle	
July	<del>transferred to</del>	
31	Walt <sup>r</sup> <del>transferred to</del> Co -	✓ 1111 25
	Dr B. Y. Sherwood	✓ 379 686
	Subscription	
Am Co		

No 86

Aug	Dr. Hunt & Neal	
	Subscription	✓ 125 75
	Mission Board	
	to 31 July 63	

No 84

Aug	J. B. Mason	
	Subscription men	
13	W. C. & Co. -	✓ 26 80
	Conf. -	

Am<sup>l</sup> curr<sup>l</sup> forwards \$ 386 9 11

1863

**Checks**

Am<sup>ts</sup> bro<sup>s</sup> forwards

\$ 3869.41

N<sup>o</sup> 88

June 13  
St Gorham 1 Cow  
Commutator

✓ 103.00

28 ma, to 31 July  
In \$ 5.00

N<sup>o</sup> 89

Cover to Cottle.  
Painting Capt Pice

3

✓ 30

N<sup>o</sup> 90

St Gorham  
Receipts office  
1 June 15 July

✓ 45.00

Am<sup>ts</sup> curr<sup>t</sup> forwards

\$ 4047.41

5  
10  
10  
10  
6



1867

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards  
N<sup>o</sup> 91

\$4047.41

To Wilson

✓ 33 35

Aug for Board & lodging

✓ 4 Sep<sup>r</sup> A. B. Johnson 7<sup>th</sup> 1867  
July 6<sup>th</sup>

N<sup>o</sup> 92

Queen & Catt

5 publish advertis ✓ 19 00

St. Catherine

✓ 1 car

N<sup>o</sup> 93

Capt Buckley

✓ 501 50

5 ✓ acc<sup>t</sup>

Am<sup>l</sup> curr<sup>l</sup> forwards

\$4590.86

1863

Checks

Am. bro. forwards

\$4500 86

Nº 94

Aug 2

Capt. W. M. Davidson

10

6 Inf.

1178 50

Nº 95

Aug 11

Col Hooker

6 Inf. Co

387 35

Nº 96

Aug 11

Col Hooker

Amount paid to David

148 75

Also allow to David

Aug 14 60

Am. curr. forwards

\$5305 44

186

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards

\$530544

N<sup>o</sup> 97

Aug

12

Mills Ferry Ho<sup>v</sup> 836 14

N<sup>o</sup> 98

12

St. Mill. Saw Telle 180 15  
to Aug

N<sup>o</sup> 99

111

Theresa, Franklin 20 00  
Office August 6  
from Aug 6

Am<sup>l</sup> mar<sup>l</sup> forwards

\$635173

1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards

\$ 635 75

N<sup>o</sup> 100

Aug

21

Wm<sup>r</sup> Zabierke

✓ 75 00

1 Car N. Tex Vol

rept 1000000

N<sup>o</sup> 101

19

Wm<sup>r</sup> H Oster

✓ 18 00

N<sup>o</sup> 102

20

Dr J. A. York

rept 211 35

Am<sup>l</sup> carr<sup>s</sup> forwards

\$ 738 108

1863

Checks

Am<sup>t</sup> bro<sup>s</sup> forwards

\$ 7581 08

N<sup>o</sup> 103

Aug 17

20

Capt J. L. Knover

✓ 16 80

N<sup>o</sup> 104

Captain J. C. K.

21

Printing 200 posts

Comp<sup>d</sup> by D. J. J.

✓ 7 50

N<sup>o</sup> 105

21

Capt M. Gordon

✓ 172 19

by D. J. J.  
for recruiting serv

Am<sup>t</sup> bro<sup>s</sup> forwards

\$ 7547 57

1863

Checks

Am<sup>l</sup> bro<sup>s</sup> forwards  
N<sup>o</sup> 106.

\$ 7544 57

12 13 Mr. Brown  
✓ 9 03  
12 14 table & chairs, to [unclear]

N<sup>o</sup> 107

22 Mr. J. G. [unclear] ✓ 49 60

N<sup>o</sup> 108

27 Mr. Kline  
Stationary, a/c ✓ 5 12

Am<sup>l</sup> m<sup>o</sup> forwards \$ 7641 39

9 3.12  
13.12

1867

**Checks**

Am<sup>l</sup> bro<sup>s</sup> forwards  
N<sup>o</sup> 109

\$764 1 32

Aug 1

Loco... ..

22

... ..

✓ 60 00

15 ... ..  
Cap. Tico

N<sup>o</sup> 110

W. & Minton

22

Distributing Office

10000 00

N<sup>o</sup> 111

Sept

... ..

123

... ..

✓ 120 67  
11 1

Am<sup>l</sup> acc<sup>t</sup> forwards

\$18998 99

1863 -  
June 10 - Balance brought

2115.51

2115.51

1863  
Oct. 5 - Balance brought down 2128.86

2128.86

186

Prodat

Oct 5

Oct 29



186

*Checks*

*Am. bro. forwards*

\$18,998.99

*N<sup>o</sup> 112*

*Am. bro. in check 55*

11

18,999.65

*Am. bro. in addition*

*Am. bro. in check 55*

1550

18,989.63

*Oct 5 Balance*

2128.86

*N<sup>o</sup> 113*

21118.51

*Oct 29 To be placed to  
my credit ad  
Sep. Pay. Genl*

2128.86

2128.86

*N<sup>o</sup> 114*

*Am. bro. forwards*

\$

118.51

118.51

19128.86

2128.86