

Dr	Cash		
1864			
May 7	Peter Pease collected of him	11.50	
	from	80.00	
	George G. Cleaveland " " "	6.74	
May 14	Wm Vinson " " "	4.70	
" "	James G. Smith " " "	55	
" 1	Cash sources	44.40	
	from J. Vincent " " "	215.00	
	C. Norton " " "	50.00	
	Councils Services	420.00	
April 9	Store Rent " J. Norton	20.00	
	Henry A. Wood best Chapman	25.00	
	Cash sales of goods in March	82.32	
	Cash " " April	87.15	
	" " " May	104.21	
	" " " June	68.95	
	" " " July	49.29	
	" " " Aug	58.93	
	" " " Sept	58.52	
	" " " Oct	18.46	
	" " " Nov	20.31	
	" " " Dec	20.02	
Dec 26	Amount of cash recd from sales in addition to above collected or book of the having been changed	490.85	

	Cash	Cr
April 13	Mr Leavitt	3.20
	J. A. Hensley	62.38
	Dany Fairbank & Co	13.20
	W. S. Buss	9.94
	H. A. Clark	41.52
	from Hodgeley	56.10
	Expenses of Travelling & c	17.79
	Timothy Coffin	1.35
	D. S. Luce	1.65
	Expense Family	2.53
	" "	1.31
	" "	5.00
	" "	1.50
April 23	" "	2.00
	" Harpers Weekly	3.00
May 2	Matthew Baker	67.00
" "	Expense Travelling & Family	22.40
" "	" Family purposes	1.63
" "	D. S. Luce	1.51
	Flour	12.00
	Charity	5.00
	Expenses Purisians	.50
	Parker & Barnes	47.81
	Stone Wood & Co	41.30
	D. S. Luce	4.00
	Expense Family & Store	7.56
	" " "	2.72
	" " "	6.00