

30

1837

Dr. John Pope Cr			
March To Merchandise	y	"	38
April " Ditto	20	"	25
June " Ditto	32	"	88
July " Ditto	44	"	5 25
			<u>6 75</u>
			6 75

1837

Dr. J. S. Hanson Cr			
Sept To March	36	"	2 63
			<u>2 63</u>
			2 63

31

1837

Dr. John Beavers Cr			
March To Merchandise	y	"	50
April " Ditto	12	"	3 25
May " Ditto	16	"	1 12 1/2
June " Ditto	25	"	2 56
July " Ditto	37	"	0 75
Aug " Ditto	47	"	15
			<u>\$12 43</u>
			By A. S. Hottel Recd 12 43
			12 43

1837

Dr. A. Campbell Cr			
Sept To March	36	"	75
			<u>75</u>
			75

Balance in hand to
the office of Denton Co

82

1837 *Lewis B. Baker* *Co*March To Merchandise 7 8 12^{1/2}

June " Ditto 26 5 00

\$13 12

By Cash 13 12

13 1213 121837 *Colon & Haymes* *Co*
Sept To March 37 6 19Returned in Salmon
to City Coast etc

1837

Thomas Cowee *Co*

83

March To Merchandise 7 " 50 Feb 5 By Cash

3 58

Apr " Ditto 14 1 25

June " Ditto 28 38

Sept " Ditto 48 1 15

\$3 583 583 58

1837

Jonathan Jordan *Co*

Sept To March 37 1 38

Apr 28 By Cash

38

1 3838

34

1837

Dy John McEill Cr

March To Merchandise	7	4	35	By A B North Receipt	61 41
Apr " Ditto	"	7	24		
May " Ditto	19	7	44		
June " Ditto	30	12	60		
July " Ditto	42	24	80		
Aug " Ditto	31	2	41		
Sept " Ditto	37	2	57		
			<u>\$61 41</u>		

61 41

61 41

1837 Dy Angus McLeod Cr
 Sept To March 57 1 00

35
 1837 Dy James McGill Cr

March To Merchandise	7	2	05	By A B North Receipt	16 17
Apr " Ditto	10	2	62		
May " Ditto	20	2	95		
June " Ditto	30	4	12		
July " Ditto	43	1	13		
Aug " Ditto	31	3	37		
			<u>\$78 17</u>		

16 17

16 17

1837 Dy Henry Pierce Cr
 Sept To March 38 1 38 A G 16th Receipt
 in full 1 38

1837 *By B. S. Browning* *By*
 Month To Merchandise y 1 00
 May " Ditto 17 1 25
 By Cash in full of 1. 25
1.25 1.25

1837 *By Daniel Holland* *By*
 Month To Merchandise y 1 28 By A. G. Hottel's Receipt to 40
 May " Ditto 18 6 12 1/2
6 40
6 40 6 40

1837 *By A. B. Wilson* *By*
 Sep To March 58 4 00
4 00 By Note 4 00
4 00 4 00

38

1837 Dr William Armour Cr

March To Merchandise	7	2	00	By A G Nott's Receipt	h 22
Apr " Ditto	14	3	26		
Aug " Ditto	47	1	27		
Sept " Ditto	56		19		
			<u>6 72</u>		

h 72 ~~By Cash~~ h 72

39

1837 Dr William Harris & Adams Cr

Apr To Merchandise	9	7	00	By A G Nott's Receipt	8 16
May " Ditto	18	1	32		
June " Ditto	29		38		
			<u>8 76</u>		

h 76 ~~By Cash~~ h 76

1837

(L) Thomas Trefson (C)

Apr To Merch. acc	7	26	By A. G. Hotts Recd 10
May " Ditto	1	00	
June " Ditto	32	2 13	
Sept " Ditto	38	13	
		<u>10 52</u>	

10 52

10 52

1837

(L) John Layles (C)

Apr To Merch. acc	19	8 55	
May " Ditto	22	1 50	
July " Ditto	45	9 25	
Aug " Ditto	53	8 08	
		<u>27 38</u>	
		april 2 By note	27 38

27 38

27 38

62

1837 Dr. Dickson Hooper Cr

Apr 28 Merchandise	10	1	37 1/2	By A. S. North Rept 13 16
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May " Ditto	18	4	04	
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July " Ditto	41	7	8 1/2	
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			<u>\$73 16</u>	
--	--	--	----------------	--

13 16

13 16

63

1837 Dr. Briggs Paper Cr

Apr To Merchandise	10	6	12 1/2	By A. S. North Rept 20 17
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June " Ditto	26	10	75	
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July " Ditto	38	1	50	
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Aug " Ditto	47	1	80	
-------------	----	---	----	--

			<u>\$20 17</u>	
--	--	--	----------------	--

20 17

20 17

64
1837 Dr Elisha Pope (Cn)

Apr To Merchandise	10	4	28	1837	Nov 24	By Note	5	50
May " Ditto	20	"	22					
June " Ditto	31	"	38					
Sept " Ditto	58		62					
			<u>5</u>					
			50					

550

550

65
1837 Dr Joseph Serratt (Cn)

Apr To Merchandise	10	9	37					
May " Ditto	21	3	71					
June " Ditto	33	2	12					
Aug " Ditto	54	2	16					
			<u>17</u>					
			36					

By Remmon 500

By Cash 1236

1736

1736

66

1837 (L) Isaac Ballard (Cn)

Apr 2 nd Merchandise	10	5	25	Nov 1	By Note	2 73
" " Ditto	12	1	06 ¹ / ₂			
May " Ditto	17	"	37 ¹ / ₂			
June " Ditto	25	"	19			
July " Ditto	37	"	38			
Sept " Ditto	36		65			
			<u>7 93</u>			

7 93

7 93

1837 (L) Daniel Prebom (Cn)

Apr 2 nd Merchandise	"	"	25
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68
1837 Dr Lennel Thompson Cr

Apr To Merchandise " " 13

69
1837 Dr Thomas Jones Cr

Apr To Merchandise	11	43	00
May " Ditto	19	7	26
June " Ditto	30	3	88
July " Ditto	41	2	00
Aug " Ditto	51	1	12
		<u>17</u>	<u>26</u>

70
1837

(Dr. W. W. H. T. Tustora)

(C)

Apr 27 Merchandise	"	27	00	1835	
May " Ditto	"	16	99	Apr 17 th By Cash	\$19.07
June " Ditto	"	35	38	By order W Smith	\$1.50
Oct " Ditto	"	36	4 25	June 5 th By Cash in full	13 12
			<u>\$32.58</u>		
				<u>\$32.62</u>	
			<u>\$32.58</u>		<u>\$32.62</u>

1837

(Dr. Needham Thost)

(C) 71

Apr 27 Merchandise	"	2	25	By J Sours Rept	\$40
May " Ditto	"	21	4 15		
			<u>\$6 40</u>		
				<u>\$40</u>	<u>\$40</u>

72

1837

L. Ansel Pierce

(L)

Apr 20 Merchandise 12 5 19 ¹⁸³⁷ Dec 14 By Note

May " Ditto 20 7 30

June " Ditto 31 . 38

July " Ditto 43 1 13

Aug " Ditto 32 1 00

\$15 20

15 20

15 20

1837

L. Nelson Pierce

(L)

73

15-20 Apr 20 Merchandise 12 11 19 ¹⁸³⁷ Nov 24 By Note

May " Ditto 32 5 50

\$12 69

12 69

12 69

74

1837

Dr David Smith

Cr

Apr To Merchandise	12	12	01
May " Ditto	22	25	00
June " Ditto	34	1	03
		<u>13</u>	<u>29</u>

13, 29

13, 29

1837

Dr John Prepon

Cr

Apr To Merchandise	12	5	25
June " Ditto	82	4	00
Sept " Ditto	58		38
		<u>9</u>	<u>63</u>

9, 63

9, 63

76
 1837 (Dr) David Quelling (Cr)
 Apl To Merchandise 13 " 75
 June " Ditto 32 " 44
 7 44
8 19
 By Cash 4.00
 Note on Marshall 4.19

77
 1837 (Dr) David Watson Ind (Cr)
 Apl To Merchandise 13 4 46
 May " Ditto 28 " 19
 Aug " Ditto 55 2 00
86 57
4.57 4.57

78

1837 By David Watson Jun (Ls)

Apr To Merchandise 13 4 20

May " Ditto 23 2 50

By Cash 1 70

6.706.70

79

1837 By A S Cole (Ls)

Apr To Merchandise 13 2 44 July By Sundries 39 1 37 1/2

June " Ditto 28 5 15

July " Ditto 39 7 33

15.42

By Balance due 14 05

By J. Jones Acct 15 62

14 0515.4215.42

1804 Dr William Prepon & Son

Apr To Merchandise 13 2 75 By J Jones Recd 4.69

Sept " A/c 58 4.94
4.69

4.69

4.69

1537 Dr William Bateman

Apr To Merchandise 13 18 31 1/2 May 15th 1838 By a/c 2.08

2.08
16.25 1/2

16.25 1/2

82

1837 (In Josiah Forrester Cr)

Apr 30 Merchandise	4	80	By J Jones	Receipt	1.68
May " Ditto	18	1	13		
June " Ditto	28	1	75		
					<u>7.68</u>

1.68

1.68

83

1837 (In Sarah Short Cr)

Apr 30 Merchandise	14	1	00	Sum By notes	34	" 75
June " Ditto	34	2	76	By Bill and		3.00
						<u>3.75</u>
				By J Jones	Receipt	3.00

3.76

3.76

1837 (L) Joel Orier (C)

Apr To Merchandise	14	1	50	By 4 Gour. Receipt	5.96
July " Ditto	13	2	13		
Aug " Ditto	32	2	33		
			<u>5.96</u>		
				5.96	5.96

Drawn off up to this page

1837 (L) Ridley Haywood (C)

Apr To Merchandise 14 1 13

86

1837

A. Burrel Beard Co

Apr To Merchandise	14	3	75	
May " Ditto	16	3	18	
June " Ditto	25	6	25	
July " Ditto	37	8	43	
Aug " Ditto	47	"	07	1655
Sept " Ditto	36	5	00	May 7 By Settlement
			<u>26 68</u>	21, 88

26 6826 68

87

1837

A. William Cole Co

Apr To Merchandise	14	"	50	Aug By Cash	50	50
May " Ditto	18	"	65			
June " Ditto	27	2	23			
July " Ditto	39	1	28			
			<u>4 63</u>	By Balance due		<u>4 13</u>
						<u>4 63</u>

By Balance due

By Cash

4 634 63

88

1837

(L) Nelly Jordan (L)
 Apl To Merchandise 15 " 38
 Return on Subst

1837

(L) Jane Williams (L)
 Apl To Merchandise 15 " 50

1837 *Edmund Cowee* (L)

Apr To Merchandise	15	2	00	May By Cash	18	2	90
June " Ditto	27	"	50				
July " Ditto	30	2	00	By Ball due	2	50	
		<u>5</u>	<u>4 50</u>			<u>4 50</u>	

2nd 10 By Cash 2 00
110 110 50

4.50 4.50

1837 *John A Burns* (L)

Apr To Merchandise	15	10	50	By note in full	10	50
		<u>10 50</u>			<u>10 50</u>	

Returned to C/O of C
Capt H. Salvo

72

1837

Dr Whitley Haywood Cr

Apr To Merchandise 15 " 18 Paid to Salvert

93

1837

Dr James Bennett Cr

May To Merchandise " 5th Dec 13 By Cash

8 1/4

" 8 1/4

" 8 1/4

94

1837

Dr H M Brown Cr

May To Merchandise	21	38
June " Ditto	26	11 12
July " Ditto	38	3 50
Aug " Ditto	18	" 75
Sept " Ditto	56	1 63
		<u>19 38</u>

R. Stoff

on a/c against

to be paid \$ 19 38

95-

Dr George W Board Cr

1837

May To Merchandise 17 2 50 May 7 By Settlement \$2.50

9 50

D. J. D.

96

1837

Dr James Beavers Cr

May To Merchandise	17	"	25	By Abbotts Recd	2. 06
June "	Ditto	25	"	8 1/2	
July "	Ditto	58	"	25	
Sept "	Ditto	36	"	75	
				<u>2. 06</u>	

2. 56

2. 06

97

1837

Dr Edmund Brock Cr

May To Merchandise	17	"	75
July "	Ditto	35	2 1/2
			<u>4. 23</u>

By Cash in full 4. 23

4. 23

4. 23

98

1837

(Dr) David Forrester (Cr)

May To Merchandise 18 1 50 By Ab. North Receipt 7 31
 June " Ditto 28 2 50
 July " Ditto 50 3 31
7 31

7.31

7.31

99

1837

(Dr) Aaron Green (Cr)

May To Merchandise 18 3 50
 July " Ditto 50 19
3 69

3.69

3.69

100

1837

Dr Thomas Higdon

Cr

May To Merchandise	19	15	94
June " Ditto	29	6	53
			<u>\$12 47</u>

1837

Dr Claborn Hicks

(Cr)

101

May To Merchandise	19	3.00	Long 1 By Cash	3 00
		<u>3.00</u>		<u>3 00</u>