January Term 1865

Recd Payment April 11th 1859. Legrand Ulrich

Voucher No 5

Wm D Ross Esq Haylands Jany 10th 1859

Dear William,

On referring to my Day Book I find 1½ Bls Corn chg 20
Nov for Ellis Order $4.50.
Dec 3rd 4 Bls Bl to New Jum Field as it grew 10.00
Sale Book Charge for Hatters which I did not get 1.05
15.55
Cash pd in purchasers at sale 11.51
27.06
Amount purchases at sale 64.52
37.46

Recd Decr 1st 1859 from D B Runkle and W D Ross Trustees and Receivers of Telyhugh and Runkle Jonathan Orleans and Fifty cents for Corn delivered 2 mo at Hatchin for hands since date of Decree.

Wm Johnson

Voucher No 6.

John B Runkle and W D Ross Trustees and Receivers
To Johnson & Co to Dr

1858 Nov 23 To 50 White & Man Bees for Sale of Fir, forge at Catoctin Furnace $10.00

Nov 2d 1859 Recd Payment Johnson & Co to

Voucher No 7

Examiner's Fees Frederick City Md

D B Runkle & Wm D Ross Cy Trustees To Schley Hatter & Co
For Advertising in the Examiner Telegraph

Nov 10 Sadry Sale pursuant at Catoctin Furnace Walks as Receivers $9.00
1859 Sept. 16. Recd Payment

Schley & Hatter & Co

Voucher No 8.

D B Runkle and Wm D Ross Trustees To
Baughman & Morris Dr

To Printing Sale $15.00
Extra Newspaper 3.00
18.00
Credit allowed in 2805 Equity 7.50
$10.50

Nov 21st 1860. Recd pay in full of the above

Baughman & Morris.

Voucher No 9

George Ott To Casper Meeling

1858 Nov 6 To 23 lb. 8 @ $1.54 To 16.8 @ $1.8 1.28 3.12

Recd Payment from John B Runkle & Wm D Ross Trustees Casper Meeling.

January Term 1865

Voucher No 10.

Messrs Ross & Runkle To W McPherson Dr

Decr 15. 1858 To Four and three quarter tons hay at $9 $ 42.75
To 1 bb Corn 3.00
$ 45.75

Recd Payment Wm S McPherson

Voucher No 11 for $295.05 Voucher No 12 for $7.75

Catoctin Decr 1858

D B Runkle and Wm D Ross Trustees Dr To George Ott

To Cash pd for Expenses of delivering poles to	19 69
pd to hands	38 05
P Telyhugh	15 00
Jno H Johnson for Bacon	8 58
Andrew Sefton for Tobacco	31
Jessie Eichelly for Corn	5 60
Henry Strachman	40 46
Casper Meeling Beef for Hands	3 05
W Kinsley for Hour & Feed	15 90
Hesser for Corn	25 40
David Hill for Corn	15 00
Black for Merchandise	1 36
Daniel Surck for Pork	5 71
Michael Roberts	2 15
Ore Pack	10
Wm Johnson of Corn	12 75
	216 63
Balance due on Orders	3 56
Services of self from Oct 21 to date	74 86
	295 05
By Cash received	216 36
Balance due	78 69
Decr 15. Dr Wm McPherson 4¾ tons of Hay	42 75
1 mo 1 bb of Corn	3 00
Sol Gracey	25
Cousin Menser Jones Beef	3 12
Jas Eichelly Corn	3 50
E Mallen for labor	4 00
	$ 135 31

Credit paid and to be paid by Trustees

Dr McPherson for Corn	45.75	
Wm Johnson for Corn	13.75	
Casper Meeling for Beef	3.12	62 62
		72.69

Received from D B Runkle and Wm D Ross Trustees and Receivers Seventy two dollars and sixty nine cents in full of balance of the within account the other part of said account having been settled previously as per account tendered

George Ott.