

SV Cash

1864	Sept 17	Letter Wats & Mary Ayer	\$ 50.00
		Comilla pay for July	93.00
		Check of 4/10/64 William Co	2965.82
		from sales of Whitcomb	
Sept 26		L. P. Office	4.50
27		Ms. N. H. Fifth cont-	19.61
30		Matthew L. Poole note & dis	18.00
Sept 6		Comilla services for August	93.00
"		Letter Wats & Mary Sept	50.00

Cash - Cr

Sept 22	Travelling Boston	10.00
"	Ed. B. Whatche & Co. W. Mass (check)	55.32
"	Reims, Chou & Co.	29.32
"	Wage Brother	11.65
"	Wilde Little & Co.	12.07
"	June	2.05
"	Clothing for self & family	80.75
"	Ed. John B. Peare	27.50
Sept 11	Ed. Mrs. Galloway interest	11.00
"	Ed. Joseph Attean, check	62.50
"	D. S. Ward, check -	25.00
"	Ms. D. Barnes	60.00
"	Geo. H. Saylor	36.50
Sept 11	John B. Knicker	55.40
"	Ed. W. A. Waring	11.00
"	W. A. Thomas, Sto	15.31
"	Wm. Grayson Sto	6.07
Sept 18	Washburn, Welsh & Carr	74.43
"	Wm. Bishop Sto.	26.72
"	Wm. Reed & Sons	204.70
"	External Rev Stamps	6.00
26	Travelling Expenses & Boston	5.00
"	Ed. J. S. Hall	121.69
"	Ed. Wm. Tucker Jr	447.62
"	Ed. Cook & Snow	256.72
27	Ed. John A. Dryden	110.00
29	Ed. J. B. Bingen	15.60