

RG104 Entry 96

Merchant Journals, 1835 - 1837

Depositor, Mint Treasurer, and Chief Coiner accounts relating to the movement of copper, silver and gold bullion and coins. Serves as a cross check of large merchants and banks against the external bullion reported in E-97.

Dr. Silver Bullion

1835	Dr.	Currency	the gold	Dollars	cts	ms
Jan 5	1	Henry Kellischoffer	2250	0	3621	32 5
"	8	Sack Burrell	109	10	128	00
"	3	Bank of America & C	32163	0	51272	09
"	9	Bank of Pennsylvania	5832	10	995	58 5
"	12	Hogg, Son & Austin	708	0	512	32 5
"	3	Wm McKee Esq	3112	19	2892	17
"	"	Bank of Pennsylvania	22603	7	25053	09 5
"	"	A. B. H. Howland	9456	17	11027	13
"	11	Harrison Van Buel	162	10	164	55
"	15	Bank of Pennsylvania	1265	0	1448	36 5
"	"	H. C. Johnson Esq	98	3	109	75
"	"	"	95	0	111	11 5
"	14	George W. Taylor	150	0	150	00
"	20	Henry A. B. Allen	150	0	264	20
"	21	Erasmus M. Hartman Esq	177	1	264	20
"	"	Erasmus M. Hartman & Co	22157	0	43535	94
"	"	J. DeLafayette	453	11	545	09 5
"	"	Bank of Mechanics Bank	3035	18	2025	25
"	"	J. D. Waller	1009	0	1253	22
"	27	James Bony	24530	10	21392	11 5
"	7	B. H. Cook	45	0	52	15
"	"	Philip Burt	11	0	12	39
"	24	Shoemaker's Bank	139	1	150	04
"	"	W. C. Woodworth	15	0	15	75
"	"	Commercial Bk. of Manhattan	22	11	23	61 5
"	30	E. George	132	17	153	25
"	9	Bank of Pennsylvania	7715	10	8902	73
"	"	Howland & Wynne Esq	25003	0	32311	26 5
"	"	Metcalf & Wynne acct of John	24502	13	285	153 90
Feb 2	11	Hatchers Jackson	170	0	263	53 5
"	4	C. Rogers	165	19	123	46
"	"	Bank of North America	4359	19	5636	71
"	8	Erasmus M. Hartman Bank	132	0	216	51 5
"	18	Bank of the United States	133485	0	550172	65 5
"	17	John Henry	102	10	118	51 5
"	11	A. C. Parrot	107	1	123	57 5
"	24	Taylor Lowry Esq	58	0	78	92
"	25	Hollingshead, Platt & Co	14521	10	15957	11 5
"	"	Henry Blane	473	0	546	23 5
"	"	Hollingshead Platt & Co	30327	0	35330	10
"	"	A. B. H. Howland	14928	17	17272	90
"	"	Mechanics Bank	63	17	72	25 5
		Amount carried forward	953315	15	111318	13

1835	Dr.	Currency	the gold	Dollars	cts	ms
April 1	27	Marcus De Agencou	58	0	63	00
"	"	Howland & Wynne	153	12	756	16
"	2	Wm S. Miller	19	0	23	35
"	"	E. B. Cunningham Esq	120	0	103	41 5
		Amount carried forward	1159	12	1337	91 5

Dr. Silver Bullion

1835	Dr.	Currency	the gold	Dollars	cts	ms
Jan 20	15	James S. Beebe	953315	15	111318	13
"	19	William Henry	2105	12	2435	50
"	"	Erasmus M. Hartman & Co	379	11	4375	63 5
"	28	Metcalf & Wynne acct of John	7423	13	8577	28 5
"	"	James Lehman	23505	41	272132	94
"	"	Metcalf & Wynne acct of John	3905	0	4529	40
"	"	Henry Kellischoffer	1715	1	190	05 5
"	"	Howland & Wynne	484	19	527	55
"	"	H. C. Johnson	255	0	297	92
"	"	Erasmus M. Hartman & Co	3915	19	4511	00
"	"	A. Patullo	2193	0	5799	90
"	"	Charles Lea Esq	577	13	388	50
"	"	Hardy, Jones & Thompson	15359	1	21403	90
"	"	James Sumner	42	19	29	53 5
"	"	J. Lehman	75	11	17	17
"	"	George Platt	330	13	323	12 5
"	23	Dulung Watson	1639	14	1591	95
"	"	J. S. Beebe Esq	153	14	182	28 5
"	26	H. Pollard	32024	0	25431	71
"	13	John B. Buxton	70	10	12	50
"	"	Veterinary Co	13734	0	15904	61 5
"	"	Union Savings Company	5825	17	6952	00
"	"	Bank of Pennsylvania	10385	10	12537	25
"	"	Manhattan Banking	12	17	29	44
"	"	Philadelphia Bank	170	4	569	01
"	"	John C. Rockhill Esq	12055	15	14533	23
"	27	Bank of the United States	248	0	320	67 5
"	20	Stephen Smith	340	18	377	19
"	"	Andrew Hancock	4200	0	4357	05 5
"	"	Barney Hogg Esq	1312	12	1514	53 5
"	"	Wm Patterson Esq	20310	0	2106	53 5
"	"	Wm Hanson	814	2	930	34 5
"	"	Haysden Knapp Esq	955	0	1156	38
"	"	Nicholas Popple	1028	0	1283	32
"	"	Charles Hoffman	1380	2	1528	03
"	22	B Taylor Brown	874	14	778	82
"	"	Henry Sen Esq	1757	0	2027	65 5
"	"	J. P. Buxton Esq	11223	12	12935	67 5
"	23	J. C. Lester	11325	11	14057	94
"	"	Bank of America	100	0	181	71
"	"	Erasmus M. Hartman Bank	20010	0	475	25 5
"	"	John A. Williams	3314	1	3323	90
"	25	John A. Williams	107	0	159	68
"	"	Charles Lea Esq	78	10	55	23
"	30	Henry Blane	277	0	3123	28
"	31	Metcalf & Wynne acct of John	123333	15	140760	38

1835	Dr.	Currency	the gold	Dollars	cts	ms
April 9	"	Amount brought forward	1159	12	1337	91 5
"	28	Bank of America	2723	0	1604	32 5
"	31	James Taylor	39	1	37	22 5
"	31	E. B. Cunningham Esq	120	0	103	41 5
		Amount carried forward	5118	12	1623	16

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Dr. Silver Bullion

1835		Currency	dollars	cts	1835		Currency	dollars	cts
	Amounts brought forward	55516.10	0	102134.10					
April 21	Comm. of the U.S. Bank	36.5	0	35.67	5				
	E. C. Sackett	98.5	0	113.53	5				
27	Sims & Bond	4393.15	0	6041.63	5				
	Shawmuth & Co	66.12	0	111.45					
29	May Hill	35.18	0	40.55					
30	Ginnell's Mercantile Co	17.16	0	26.19					
	Haasman Van Buel	151.5	0	269.13					
57	Miller & Hoffman acct of John	233729.14	0	289535.11	5				
May 2	L. M. Brown	97.14	0	112.73					
	Bank of the United States	123.15	0	142.75	0				
	Bank of the United States	38353.7	0	42532.15					
5	L. M. Brown	325.0	0	297.19					
	John Christad	175.11	0	203.71					
39	James Atkins	27.15	0	32.61	5				
	H. P. Beck	55.5	0	73.50					
	Wm. L. Mullen	22.14	0	23.45					
7	Joseph Bucklong	5235.5	0	6272.39	5				
9	L. M. Brown	129.15	0	129.35					

Amount carried forward 376279.13 0 427215.58 5

1835		Currency	dollars	cts
July 9	J. E. Long	154.13	0	175.44
	Mechanics Bank	123.11	0	147.92
13	Robert Higgs	125.5	0	145.63
	Haasman Van Buel	388.15	0	350.25
	Ginnell's Mercantile Co	1155.19	0	1323.53
17	Leewell, Son & Co	1032.15	0	1210.32
	Jonathan Townsend	16.13	0	19.21
21	S. B. DeBasta	1033.5	0	1230.87
	Archam Banks	3235.3	0	3791.71
23	Bank of the U. State	5321.5	0	7317.00
	David Sahlber	12.11	0	19.09
	Amount carried forward	24095.14	0	27502.71

Silver Bullion Cr.

1835		Currency	dollars	cts	1835		Currency	dollars	cts
	Amount brought forward	376279.13	0	427215.58	5				
April 20	Chief Justice his acct of John	173245.10	0	240473.95					
	Miller & Hoffman acct of John	790.2	0	915.27					
May 22	Chief Justice his acct of John	187.13	0	261.13					
	Charles White	50.40	0	23.30					
23	L. M. Brown	53.14	0	40.33					
26	John Hoffman acct of John	73.4	0	82.66					
June 4	Joseph Bucklong	287242.14	0	389440.50					
	Haasman Van Buel	970.7	0	1119.53					
9	J. D. Davis & Co	14537.0	0	17427.82	5				
	Haasman Van Buel	4409.18	0	5054.88					
11	J. B. Fitzgerald	32077.0	0	373.57					
13	Wm. Buckler	7745.5	0	8637.98					
	John Hutson	20.17	0	33.28	5				
	W. Taylor & Brown	120614.18	0	12858.34	5				
77	C. B. Long	102115.0	0	1965.92					
	Hoffmann	5320.15	0	6495.35					
	Wm. Barman	1100.1	0	1363.90					
	Richard Clark	1987.17	0	1924.40					
	Richard Clark	222.12	0	255.89					
15	Euborg & Dalton	55132.9	0	53545.95					
19	Mechanics Bank	140.5	0	219.57	5				
	Wm. Howells & Co	150.5	0	263.03	5				
79	L. M. Brown	2513.4	0	2394.07	5				
	Wm. Schuller	52.5	0	82.35					
81	Wm. Schuller	25.0	0	29.61	5				
20	Franklin B. Smith	702.3	0	553.32	5				
	Thomas Dicht	1839.11	0	1561.78	5				
24	James & Mechanic Bank	219.16	0	253.30					
25	L. M. Brown	32.18	0	37.95					
26	Manufacture Mechanic Bank	231.13	0	237.25	5				
27	Joseph Long	36.13	0	35.35					
29	Joseph G. D. Christmas	53.4	0	69.24	5				
	Richard Clark	757.5	0	559.90					
	Nick. Kleinhard	20.1	0	49.37					
	Ed. Barrett	19.1	0	21.95					
30	Richard Clark	2603.5	0	2324.33					
31	Miller & Hoffman acct of John	182543.15	0	210323.89					
	Amount carried forward	1110375.0	0	1292150.99	5				

1835 July 21 1835 Noy Chief Justice acct of John 123079.13 0 182347.23

1835		Currency	dollars	cts
	Amount brought forward	24095.14	0	27502.71
July 21	Leewell, Son & Co	42510.0	0	406.98
	James Whitaker	15.11	0	21.40
	Miller & Hoffman acct of John	123009.12	0	182347.23
Aug 1	Geo. W. Taylor	93.16	0	111.27
	J. W. Thompson	29.13	0	31.63
	Sam. Adair	35.4	0	37.14
4	Sam. Adair	97.5	0	112.33
5	Mechanics Bank	21.12	0	35.30
	J. H. Thompson	32.4	0	37.34
11	Joseph G. D. Christmas	35.2	0	32.25
12	J. H. Thompson	183902.9	0	192352.61

Amount carried forward 155129.7 0 192172.30

Dr. Silver Bullion

1835	Dr.	Currency	Silver	1835	Cr.
1835 Aug 12	To Amount brought forward	155922 9 0	192532 01	1835 Aug 12	By Amount brought forward
" 13 109	" Bank of the U. States	247997 12 0	261269 92	" 12 "	" Union Assurance Corp
" 14	" S. Bacon & Co	555 15 0	573 75	" 12 "	" Ricard Bank
" 17 110	" Howland & Spooner	13494 9 0	15135 90	" 18 "	" J. L. Bowen & Co
" 21 111	" Herman Van Bell	229 0 0	254 05	" 18 "	" Howland & Spooner
" "	" George Tread	15 0 0	99 25	" 18 1/2 "	" J. Allen & Co
" "	" Bank of the South Atlantic	3238 3 0	3957 32 5	" 18 "	" Geo. Wash
" 27 112	" Thos. H. Vining	70 5 0	51 05 5	" 21 "	" B. Johnson
" 28 113	" Loterie Antoinette	123 5 0	102 35	" 22 1/2 "	" Ricard Bank & Co
" 31 114	" Miller & Phipps acct of John	235185 15 0	271571 50 5	" 23 "	" Mechanics Bank
Sept 2	" J. C. Bant	15 19 0	21 55 5	" 25 1/2 "	" S. Chesley
" "	" Nick. B. Baltimore	713 15 0	924 15	" "	" James H. Torrey
" 7 115	" John W. Reynolds	15 10 0	21 34 5	" 29 1/2 "	" Geo. Johnson
" 110	" J. C. Bant	20 3 0	53 25	" 30 "	" R. G. Howard
" 5 117	" J. C. Bant	21 12 0	24 92	" 137 "	" Miller & Phipps acct of John
" 12 118	" Wm. C. Tucker	53 7 0	11 55 5		
	" Amount carried forward	759285 9 0	887855 90		

1835	Cr.	Currency	Silver	1835	Dr.
Oct 5 106	" Wm. A. Graham	22 1 0	25 44	1835 Nov 21 153	To Amount brought forward
" "	" Bank of the U. States	217443 15 0	250596 52	" "	" Rich. B. Fitzgerald
" 10 107	" Wm. A. G.	61 5 0	70 75	" "	" Wm. D. Lewis Bank
" "	" Wm. A. G.	23 12 0	27 25	" "	" Bank of the U. States
" 15 108	" Philadelphia Bank	4594 9 0	5177 44	" "	" Bank of the U. States
" 19 "	" Thomas Walker & Co	205 7 0	253 05	" 25 "	" Bank of the U. States
" "	" Piratanga Bank & Co	722 15 0	932 90	" "	" John W. Marshall
" "	" Bank of the U. States	415 5 5	279 31	" 25 1/2 "	" Geo. Johnson
" 23 110	" J. C. Bant	737 9 0	150 90	" 26 "	" James S. Howland
" "	" Schwab & Brown & Co	11307 15 0	50157 29	" "	" Geo. Wash
" 24 "	" Ricard & Humphrey	1575 15 0	1575 75	" "	" John C. Decker
" 25 111	" George Tread	1265 19 5	1455 10	" "	" Miller & Phipps acct of John
" "	" John C. Bant	97 0 0	111 92	Dec 2 112	" Mechanics Bank
" 27 "	" H. Butler	170 7 0	195 56	" 3 "	" Geo. Wash
" "	" Schwab & Brown & Co	11307 15 0	50157 29	" 3 "	" James S. Howland Bank
" "	" Schwab & Brown & Co	11307 15 0	50157 29	" 163 "	" Williams & Howland
" "	" John C. Bant	11307 15 0	50157 29	" 4 "	" John C. Bant
" "	" John C. Bant	11307 15 0	50157 29	" 11 "	" Farmers & Merchants Bank
" 31 114	" Miller & Phipps acct of John	315 735 5 0	367771 50	" "	" Geo. Wash
Nov 4 117	" Dubois & Baton	225 4 0	255 59	" 12 1/2 "	" Howland & Spooner
" "	" Bank of the U. States	210455 9 0	247452 06	" "	" Howland & Spooner
" "	" Bank of America & Co	174133 5 0	250923 15	" 16 "	" Bank of Pennsylvania
" 9 118	" Farmers & Merchants Bank	132 5 0	295 75	" 19 1/2 "	" Geo. Wash
" "	" Bank of the U. States	391173 9 0	151253 95	" 25 1/2 "	" Howland & Spooner
" 10 "	" J. D. Bant & Co	777 0 0	965 05	" "	" James Bant
" 14 150	" Lewis Shuller	53 11 0	50 25	" "	" Howland & Spooner
" 15 "	" Thos. C. Beckwith & Co	4158 5 0	4772 59	" 29 "	" Wm. A. G.
" 19 151	" Thos. C. Bant	19 7 0	22 33	" 30 1/2 "	" Wm. A. G.
" "	" Bank of Christ Church	154 10 0	212 88	" "	" Howland & Spooner
" 20 "	" Mechanics Bank	55 0 0	91 05	" 31 1/2 "	" Miller & Phipps acct of John
" 21 "	" Geo. Williams	581 19 0	755 37	" 170 "	" Miller & Phipps acct of John
" "	" W. Henry	255 16 0	257 46		
	" Amount carried forward	1593393 11 0	1838531 01		

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1835	Dr.	Currency	Silver	1835	Cr.
July 31	By Amount brought forward	155809 7 0	192172 30	1835 July 31	By Amount brought forward
" 116	" Miller & Phipps acct of John	235185 15 0	271571 50 5	" 116	" Miller & Phipps acct of John
" 117	" Miller & Phipps acct of John	213501 15 0	248301 38	" 117	" Miller & Phipps acct of John
" "	" Miller & Phipps acct of John	51799 0 0	597449 9		

1835	Dr.	Currency	Silver	1835	Cr.
1835 Aug 12	To Amount brought forward	1593393 11 0	1838531 01	1835 Oct 31 100	By Chief branch acct of John
" 21 153	" Rich. B. Fitzgerald	1958 5 0	3715 31	" "	" Miller & Phipps acct of John
" "	" Wm. D. Lewis Bank	72 4 0	83 31	Nov 30 161	" Miller & Phipps acct of John
" "	" Bank of the U. States	106470 1 0	123226 95	" "	" Miller & Phipps acct of John
" "	" Bank of the U. States	23533 1 0	27635 13	Dec 31 170	" Miller & Phipps acct of John
" 25 "	" Bank of the U. States	369 10 0	1003 27	" "	" Miller & Phipps acct of John
" "	" John W. Marshall	756 0 0	2026 15	" "	" Baltimore & Co
" 25 1/2 "	" Geo. Johnson	151 7 0	202 25		
" 26 "	" James S. Howland	152 6 0	210 35		
" "	" Geo. Wash	736 3 0	549 00		
" "	" John C. Decker	656 5 0	326 82		
" "	" Miller & Phipps acct of John	332575 5 0	382057 07		
Dec 2 112	" Mechanics Bank	575 17 0	660 44		
" 3 "	" Geo. Wash	155 17 0	177 53		
" 3 "	" James S. Howland Bank	1737 16 0	2065 15		
" 163 "	" Williams & Howland	55 15 0	99 12		
" 4 "	" John C. Bant	19 2 0	22 06		
" 11 "	" Farmers & Merchants Bank	564 5 0	652 21		
" "	" Geo. Wash	10 9 0	70 37		
" 12 1/2 "	" Howland & Spooner	1723219 0	19886 25		
" "	" Howland & Spooner	31 10 0	36 55		
" 16 "	" Bank of Pennsylvania	3226 3 0	3289 26		
" 19 1/2 "	" Geo. Wash	2016 0 0	30 27		
" 25 1/2 "	" Howland & Spooner	1007 6 0	1266 12		
" "	" James Bant	52 17 0	95 60		
" "	" Howland & Spooner	113 16 0	151 31		
" "	" Howland & Spooner	19563 6 0	23549 66		
" 29 "	" Wm. A. G.	783 11 0	202 26		
" 30 1/2 "	" Wm. A. G.	456 2 0	46 55		
" "	" Geo. Wash	197 6 0	27 68		
" "	" Howland & Spooner	2201 15 0	377 27		
" 31 170 "	" Miller & Phipps acct of John	213501 15 0	248301 38		
	" Amount carried forward	2332653 0 0	2166132 29		

Dr

Silver Bullion

Silver Bullion

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1835	1836	Currency	Dollars	1836	1837	Currency	Dollars
Dec 21		To Balance brought forward	769,051.77	267 29		To Amount brought forward	12,028,214.11
Jan 6 1836		Wm. S. Miller	16.35	Nov 5 1836		Wm. S. Miller	25.19
		Jacob H. Coffey	50.00			George W. Taylor	72.72
		Schroederhorn & Wash	17.10			John C. D. Christman	616.00
		Bank of America & C.	17,038.26			John M. Miller & Co.	250.00
		Alexander Henderson	76.50			Philip W. Thompson	76.50
		Profess Leff				Philadelphian Bank	12,050.50
		Wm. H. Brown	245,074.50			Charles Fleming	153.20
		George Douglas	97.90			J. W. S. Johnson	700.19
		Thos C. Carr	21.11			H. D. Collins	20.00
		Robert & Watson	126.15			Charles W. Colman	36.00
		Brown, Hays & Co.	576.12			Bank of the United States	521,920.00
		James & Green	16.50			Lowland & Son	17,130.10
		The Fleming	30.17			Nichol L. Callous	225.51
		Sam. Cahoon	15.50			Wm Little	192.10
		Profess Leff	10.50			Newland & Chapman	20.16
		Wm. H. Brown	214,172.00			Joseph Bond	13.90
		Amount carried forward	1,205,216.10			H. D. Collins	27.16
Nov 30 1836		To Balance brought down	1,629,056.15			James H. Swaney	23.10
Jan 5 1837		Bank of the United States	1,511.70			Joseph C. Christman	1,037.11
		James & Green	20.50			Wm. S. Miller	161,707.90
		Bank of America & C.	102,124.00			Profess Leff	351.00
		Bank of North America	171.00			Wm. S. Miller	35,000.00
		James Swinton	17.00				2,521,460.00
		James & Green	220.00				2,920,915.46
		J. H. Wall	22.19				
		Willm. H. Coffey	58.50	1836			
		South-west Bank	72.40	May 31		To Amount brought forward	687,681.20
		W. S. Colwell	120.00			Wm. S. Miller	252,225.20
		Profess Leff	32.50			George W. Taylor	30.10
		Wm. H. Brown	271,756.14			J. C. D. Christman	268.40
			123,956.21			Robert & Watson	63.60
May 14 1836		Wm. Fleming	11.19			Bank of the United States	3,530.40
		Henry Broadway	96.40			Robert Fleming	59.70
		Robert & Watson	123.19			John Hays	53.50
		George C. Carr	110.50			Bank of the United States	1,721.13
		Wm. S. Miller	2,587.20			John Stewart	16.40
		Robert & Watson	26.14			Bank of the United States	101.10
		Bank of the United States	21.19			Thos C. Carr	30.15
		James & Green	252.50			Hollingshead & Co.	12,100.12
		John Hays	151.14			Wm. S. Miller	26.70
		Self's Office	23.10			John M. Miller & Co.	63.00
		Bank of Pennsylvania	10.10			J. W. S. Johnson	2,301.12
		James & Green	2,217.16			Nich. C. Leff	14,970.50
		George Taylor	95.12			Seward Bank	2,683.15
		Douglas & Wickham	226.12			J. W. S. Johnson	295.10
		James & Green	10.10			Commercial Bank	324.10
		James & Green	11.90			James A. Russell	1,111.50
		James & Green	11.90			Robert Fleming	17,340.00
		Profess Leff	2,231.50			Seward Bank	376.75
		James & Green	668,765.12			Profess Leff	676.25
						Wm. S. Miller	11,220.16
							1,104,960.50
							2,231,041.77

1836	1837	Currency	Dollars
Jan 20 1837		To Amount brought forward	1,205,216.10
Jan 20 1837		Wm. S. Miller	25.19
		George W. Taylor	72.72
		John C. D. Christman	616.00
		John M. Miller & Co.	250.00
		Philip W. Thompson	76.50
		Philadelphian Bank	12,050.50
		Charles Fleming	153.20
		J. W. S. Johnson	700.19
		H. D. Collins	20.00
		Charles W. Colman	36.00
		Bank of the United States	521,920.00
		Lowland & Son	17,130.10
		Nichol L. Callous	225.51
		Wm Little	192.10
		Newland & Chapman	20.16
		Joseph Bond	13.90
		H. D. Collins	27.16
		James H. Swaney	23.10
		Joseph C. Christman	1,037.11
		Wm. S. Miller	161,707.90
		Profess Leff	351.00
		Wm. S. Miller	35,000.00
			2,521,460.00
			2,920,915.46

D. Silver Bullion

1836	Dr	Currency	Dr	1836	Dr
Jan 28	To Balance last forward	1239 9 0	1430 13		
July 5 239	Spick last term	15 0 0	50 77		
15 247	Pete Powell	107 17 12	161 70 14		
15	" " " " " "	18 1 0	17 37		
20 252	James & Buchanan Bond	326 15 0	460 10		
"	" " " " " "	64 4 0	168 14		
"	" " " " " "	165 0 0	194 62		
21 253	Bank of America A.C.	174400 19 0	201500 97		
"	" " " " " "	283 14 0	409 85		
23	" " " " " "	626 5 0	715 69		
31 252	Prof & Loss		578 77		
"	" " " " " "	180570 15 0	213350 57		
Aug 2 255	Chief Justice & Marbo	17 17 0	19 66		
5	" " " " " "	312 0 0	355 93		
5 256	Dunbar & Bates	115 10 0	121 65		
20 257	Bank of the U. States	432818 14 0	501660 13		
"	" " " " " "	805005 15 0	932240 62		

1836	Dr	Currency	Dr
Sept 30	To Balance to New Act	1239 9 0	1430 13
Oct 5 250	" " " " " "	15 3 0	17 48
11 251	James & Buchanan Bond	33223 4 0	5331 04
19	" " " " " "	305 5 0	351 32
"	" " " " " "	20 11 0	27 17
13	" " " " " "	72 1 0	78 86
14	" " " " " "	174017 0 0	200768 05
22	" " " " " "	23 13 0	27 29
18	" " " " " "	5057 2 0	5854 08
"	" " " " " "	1424 1 0	1638 62
20	" " " " " "	226 15 0	261 04
25 253	Western Bank	1535 5 0	1771 66
31	" " " " " "	20 19 0	24 17
"	" " " " " "		51 04
25	" " " " " "	180519 12 0	213253 35
Nov 5	" " " " " "	454 15 0	529 41
10	" " " " " "	4651 15 0	4686 39
"	" " " " " "	18 14 0	21 58
25 256	J. Williams, Cash	261 3 0	301 53
19	" " " " " "	79 10 0	91 85
14 255	Howland & Apinewall	4609 0 0	4606 35
"	" " " " " "	3615 19 0	4127 40
"	" " " " " "	31 3 0	35 94
"	" " " " " "	152 7 0	152 71
"	" " " " " "	29504 6 0	33571 91
"	" " " " " "	1060 6 0	1630 21
"	" " " " " "	6563 13 0	7194 79
"	" " " " " "	14156 6 0	14814 24
17 259	Philadelphia Bank	2094 7 0	2416 29
18	" " " " " "	262373 16 0	302704 44
21	" " " " " "	24 0 0	23 85
"	" " " " " "	16179 9 0	16610 56
22 250	John Bayland & Co	1763 14 0	2052 46
"	" " " " " "	743974 0 0	862451 54

Silver Bullion

1836	Dr	Currency	Dr
Aug 28	To Amount last forward	508 008 15 0	932 249 82
26 261	Bank of America A.C.	40493 6 0	50179 88
30	" " " " " "	949 3 0	1094 25
31	" " " " " "	35 2 0	40 62
"	" " " " " "	53 9 0	63 95
"	" " " " " "		74 07
"	" " " " " "	325835 3 0	375963 58
Sept 7 267	Prof & Loss	15 16 0	21 69
"	" " " " " "	3 265	760 5 0
19 270	C. C. Kauer	109 19 0	126 57
21	" " " " " "		14 3 0
14	" " " " " "	177324 16 0	208591 40
23	" " " " " "	327 0 0	400 35
24 271	Robt. V. Beckwith	368 3 0	424 79
27	" " " " " "	3617 0 0	425 32
29 272	James, Beach & Co	46 4 0	53 31
"	" " " " " "		4617 37
30	" " " " " "	529 9 0	956 45
"	" " " " " "		17 31
270	" " " " " "	392191 14 0	458536 55
"	" " " " " "	1753906 15 0	2020006 45

1836	Dr	Currency	Dr
Nov 22	To Amount brought forward	748974 0 0	864545 24
29	" " " " " "	1530 5 0	1561 41
"	" " " " " "	17948 5 0	20531 10
"	" " " " " "	40 0 0	46 15
20 291	Bank of America A.C.	76 0 0	87 64
"	" " " " " "	1567 12 0	1781 92
"	" " " " " "	549 15 0	977 65
292	" " " " " "	21004 18 0	23520 98
25	" " " " " "	444 10 0	512 88
28	" " " " " "	350 4 0	406 02
30 293	Prof & Loss		1963 64
296	" " " " " "	146670 16 0	169235 54
Dec 9 297	Johny Hill Bank	2601 5 0	2353 86
15	" " " " " "	379 13 0	436 78
298	" " " " " "	135 5 0	159 12
291	" " " " " "	141 10 0	164 75
20	" " " " " "	19 3 0	22 10
22	" " " " " "	2596 4 0	3333 21
23 299	" " " " " "	1676 11 0	1929 44
"	" " " " " "	4167 71 0	4795 37
"	" " " " " "	463 1 0	533 75
27	" " " " " "	1883 18 0	2172 41
29 300	" " " " " "		81 74
31	" " " " " "	29798 12 0	3287 23
305	" " " " " "	20091 19 0	23267 24
307	" " " " " "	24741 17 0	2858 94
"	" " " " " "	149829 15 0	172397 57
308	" " " " " "	20296 5 0	23320 27

1836	Dr	Currency	Dr
Dec 31	To Balance carried forward		

1836	Dr	Currency	Dr
July 31 250	Chief Justice & Marbo	150570 12 0	168556 77
"	" " " " " "	106334 1 0	226281 55
Aug 31 262	Chief Justice & Marbo	325835 2 0	375963 58
Sept 30 259	Chief Justice & Marbo	249997 7 0	283612 33
"	" " " " " "	399191 16 0	458536 55
"	" " " " " "	183338 5 0	211524 14
"	" " " " " "	139 9 0	1430 13

1836	Dr	Currency	Dr
Oct 31 256	Chief Justice & Marbo	150519 12 0	213253 38
"	" " " " " "	41937 8 0	48412 37
Nov 30 296	Chief Justice & Marbo	146670 16 0	169235 52
"	" " " " " "	302352 7 0	328388 10
Dec 31 301	Chief Justice & Marbo	297913 12 0	328752 23
"	" " " " " "	276136 18 0	316812 55
"	" " " " " "	205916 5 0	233823 37

1836	Dr	Currency	Dr
1836	To Balance carried forward		

Dr. Silver Bullion

1836 III		Currenc den	Dollars 10	1837 III	
Dec 31	To Balance bro ^t forward			Dec 7 6	To Amount brought forward
	from last account viz			9 313	" J. Russell
	248,950 g. S. & 1,890 equal			10 310	" S. W. St. John & Co
	by act of Congress of Aug			17 "	" George W. Taylor
1837	1837 1	205910 92	28520 37	20 "	" G. Jeffries
Jan 2 512	Bank of America N. Y.	16251 25	100553 92	" "	" Birney Bank
" 6 "	Philadelphia Bank	255655	307 04	" 21 316	" Phoenix Bank
" 9 "	Utter & Hoop	676615	7551 56	" "	" Parsons & Lechman (Bank)
" 12 "	Bank of North America	125855	495 65	" "	" Profit & Loss
" 19 "	S. R. V. Scher 1803	295705	3375 09	" 317	" Mellen & Hoffman of N. Y.
" 20 311	New Orleans bank	4637	53 96	" 318	" Chief Commerce "
" 21 312	Land Securities	17641	204 63	March 2 "	" Bank of America N. Y.
" "	Profit & Loss		327 36	" 6 "	" Farmers & Merchants Bank
" 313	Mellen & Hoffman of N. Y.	12056615	163916 97	" 10 320	" Francis Wood
Feb 7 6	Bank of America N. Y.	3864	448 5	" 14 "	" Rivers & Bradley
" "	Bank of America N. Y.	57911 02	67133 46	" 18 "	" Mayhew & Co Bank
" "	Amount carried forward	541877 74	630293 59	" 20 323	" S. J. Bennett
				" 24 "	" Bank of America N. Y.
				" 28 320	" G. L. Mix
				" "	" Birney Bank
				" "	" Bank of America N. Y.
				" 30 "	" G. Cornelius Van
				" 31 "	" Profit & Loss
				" 325	" Profit & Loss
				" 329	" Mellen & Hoffman of N. Y.
				" 330	" Chief Commerce of N. Y.
				" 331	" The United States
				" "	" Mint of the U. States

Silver Bullion

1837 III		Currenc den	Dollars 10	1837 III	Currenc den	Dollars 10	
Jan 31 512	By Chief Commerce of N. Y.	541877 74	630293 59	Jan 31 512	By Chief Commerce of N. Y.	12056615	163916 97
" "	" Mellen & Hoffman N. Y.	205190	2526 09	" "	" Mellen & Hoffman N. Y.	99150 33	115374 94
" "	" George W. Taylor	63560	737 01	Feb 7 25 517	" Chief Commerce N. Y.	400056 30	46520 66
" "	" G. Jeffries	15730	182 93	" "	" Mellen & Hoffman N. Y.	127529 14	171670 56
" "	" Birney Bank	605	7 27	" "	" Mellen & Hoffman N. Y.	219972 00	25597 41
" "	" Phoenix Bank	36270 85	100375 15	" "	" Mellen & Hoffman N. Y.	225490 72	26389 22
" "	" Parsons & Lechman (Bank)	4430	52 00	March 31 529	" Chief Commerce N. Y.	501100 30	58091 30
" "	" Profit & Loss	12100	14 93	" "	" Mellen & Hoffman N. Y.	301777 08	35158 78
" "	" Mellen & Hoffman of N. Y.	400056 30	46520 66	" "	" Mellen & Hoffman N. Y.	220176 00	25946 91
" "	" Chief Commerce "	201552 00	230533 26	" "	" The United States	303750 00	400 00 00
March 2 "	" Bank of America N. Y.	214526 70	331392 70				
" 6 "	" Farmers & Merchants Bank	231210	5017 11				
" 10 320	" Francis Wood		9 15				
" 14 "	" Rivers & Bradley		8 90				
" 18 "	" Mayhew & Co Bank	174460	2029 60				
" 20 323	" S. J. Bennett		5 45				
" 24 "	" Bank of America N. Y.	304670	3544 79				
" 28 320	" G. L. Mix	372735	4326 23				
" "	" Birney Bank	245050	2891 83				
" "	" Bank of America N. Y.	126670	1475 54				
" 30 "	" G. Cornelius Van	29580	346 11				
" 31 "	" Profit & Loss	4213	49 01				
" 325	" Profit & Loss		26 35				
" 329	" Mellen & Hoffman of N. Y.	501100 30	58091 33				
" 330	" Chief Commerce of N. Y.	205190 50	23827 03				
" 331	" The United States	203570 50	236512 57				
" "	" Mint of the U. States	113376 92	130256 81				
		2602561 62	3025792 58			2602561 62	3025792 58

March 31 517 By Balance bro^t forward 115376 95 154236 81

continued in Ledger Book No. 1837

Dr Gold Bullion Cr

Table with columns: Date, Name, Currencies (Dollars, 25 cts), and Amount. Entries include John Hancock, Thomas Bland, Rhode's Wells & Co, Henry Hodge, Lewis Buck & Co, Jacob Bennett, B. & O. Clark, Bank of the United States, Henry H. Barker, Hugh Goodenough, Farmers & Merchants Bank, Wm. Tallalahan, Mechanics Bank, G. Knight, Henry R. Allen, W. S. Phillips, Spruell, Mortimer & Co, John Doyle, Spruell, Mortimer & Co, J. DeLaford, John DeLo, Bank of the South American, Wm. Hughes, B. H. Cook, Phoenix Bank of Va, J. S. Bess & Co, Bank of the United States, Bank of the United States, Isaac Combs, Isaac Bradshears, Phillips Bank, Mechanics Bank, Bank of the United States, R. G. Hartwell, Commercial Bank of Columbia Co, W. S. Phillips, W. S. Phillips, W. S. Phillips, J. S. Cohen & Brothers, Lewis & Rice, Little & Higgins and Co, Emma Bank, J. S. Churchill, Lewis Buck & Co, George & Hill, D. W. Gardner, H. S. D. Bechtel, J. S. Bess & Co, Longwell Bank, Robert Taylor & Co, Bank of the United States, American Marine Insurance.

Table with columns: Date, Name, Currencies (Dollars, 25 cts), and Amount. Entries include Amoset Bought from, J. B. Phillips, Wm. W. Haffington, W. S. Phillips, W. S. Phillips, H. S. Lane, W. S. Phillips, J. S. Bess & Co, J. S. Bess & Co, Wm. S. Charney, Lewis Buck & Co, W. S. Phillips, A. J. H. Jones and Co, J. B. Phillips, Mechanics Bank, Bank of Pennsylvania, Dulany Bates, J. S. Bess & Co, Fowler, Gordon & Co, Jacob Frick, Bank of the United States, Andrew Keenan, Lewis Buck & Co, R. Walling, Frank B. Co., H. Dolloch, Joseph S. Parker & Co, A. W. Smith, Marshall Moore, Philadelphia Bank, Thomas S. Barrett, Thomas Hemmings, Andrew & Co, Saml. Arden, James Bingham, D. Chapman, Philadelphia Bank, John R. Bunde, H. H. Wood, James Stewart, Silver Store & Co, Thomas Hemmings, Wm. Jackson & Co, James S. Adams, R. G. Hemmings, Thomas Hemmings, Commercial Bank, Bank of the United States, Bank of the United States, J. S. Bess & Co, J. S. Bess & Co, J. S. Bess & Co.

Dr Gold Bullion Cr

Table with columns: Date, Name, Currencies (Dollars, 25 cts), and Amount. Entries include Amoset Bought from, J. B. Phillips, Wm. W. Haffington, W. S. Phillips, W. S. Phillips, H. S. Lane, W. S. Phillips, J. S. Bess & Co, J. S. Bess & Co, Wm. S. Charney, Lewis Buck & Co, W. S. Phillips, A. J. H. Jones and Co, J. B. Phillips, Mechanics Bank, Bank of Pennsylvania, Dulany Bates, J. S. Bess & Co, Fowler, Gordon & Co, Jacob Frick, Bank of the United States, Andrew Keenan, Lewis Buck & Co, R. Walling, Frank B. Co., H. Dolloch, Joseph S. Parker & Co, A. W. Smith, Marshall Moore, Philadelphia Bank, Thomas S. Barrett, Thomas Hemmings, Andrew & Co, Saml. Arden, James Bingham, D. Chapman, Philadelphia Bank, John R. Bunde, H. H. Wood, James Stewart, Silver Store & Co, Thomas Hemmings, Wm. Jackson & Co, James S. Adams, R. G. Hemmings, Thomas Hemmings, Commercial Bank, Bank of the United States, Bank of the United States, J. S. Bess & Co, J. S. Bess & Co, J. S. Bess & Co.

Dr. Gold Bullion Cr.

Table with columns: Date, Description, Pence, and Dollars. Includes entries for March 11, 1835, listing various banks and amounts.

Table with columns: Date, Description, Pence, and Dollars. Includes entries for April 1, 1835, listing various banks and amounts, ending with a total amount carried forward.

Dr. Gold Bullion Cr.

Table with columns: Date, Description, Pence, and Dollars. Includes entries for March 21, 1835, listing various banks and amounts, ending with a total amount carried forward.

Table with columns: Date, Description, Pence, and Dollars. Includes entries for April 23, 1835, listing various banks and amounts, ending with a total amount carried forward.

Dr. Gold Bullion.

1835	Dr.	Currency	dollars	cts	m
	Amount brought forward	13,012	46	5	2,415,542.33
May 7	Wm. Blandings	200	2	7	2,301,56.5
11	John Shelby	37	5	2	2,253,55.5
12	Charles Hancock	11	2	12	2,242,47.5
10	Joseph Houser	16	9	17	2,225,57.5
18	Becher & Mosby	19	7	3	2,206,50.5
	Geo. H. & L. Newman	230	15	0	1,976,50.5
31	Anna's Bank	29	10	15	1,946,50.5
15	Lucia Rippon	22	2	13	1,924,37.5
	A. W. Winfree	71	7	22	1,852,69.5
20	George B. King	177	11	11	1,675,58.5
	Kearse, Burch & Co.	52	19	0	1,623,39.5
21	Wm. D. Swift	36	5	22	1,587,14.5
22	Thomas Warner	5	5	10	1,581,59.5
23	J. B. Bess & Co.	1,001	19	10	480,40.5
25	Thomas Fleming	4	13	3	476,27.5
27	Joseph Ely	28	13	5	448,12.5
28	Wm. Hall	45	13	0	403,12.5
30	J. B. Bess & Co.	31	9	19	371,93.5
70	Mellor & Phipps acct of Bats	27,537	19	0	344,44.5
June 1	H. & S. Phillips	22	2	0	322,44.5
	Joseph Ely	27	5	5	294,89.5
4	Joseph Seidman	19	1	9	275,78.5
	A. W. Allen	28	5	5	247,23.5
	Amount carried forward	43,290	10	23	509,125.25

1835	Cr.	Currency	dollars	cts	m
July 1	to Bank of Pennsylvania	51	5	22	457,13.5
2	Chapin & Hill Bank	24	7	13	432,76.5
	Thomas Fleming	15	5	20	417,56.5
5	Wm. Besson	15	5	2	402,54.5
	Kearse, Burch & Co.	19	15	8	382,68.5
	Becher & Mosby	25	7	7	357,91.5
7	Peter Kahl	18	1	23	339,68.5
9	Elizabeth Hanison	17	10	3	322,58.5
10	Earle & Bevan	33	9	23	288,61.5
91	Earle & Bevan	27	5	5	261,06.5
13	Earle & Bevan	27	17	17	233,89.5
	Earle & Bevan	25	10	9	208,79.5
	A. W. Carle	11	0	20	197,59.5
	J. B. Bess & Co.	127	5	2	70,34.5
	Amount carried forward	1,592	1	2	9,154,48.5

Gold Bullion

Cr.

1835	Dr.	Currency	dollars	cts	m
June 5	Wm. M. Mitchell	43,290	10	23	509,125.25
9	J. B. Bess & Co.	5	9	16	499,109.25
11	Maymensing Bank	155	10	12	344,199.25
13	J. S. Asher & Co.	67	1	10	277,089.25
15	Richard & Dennis	70	15	2	206,937.25
18	Wm. Buechle	9	15	17	197,780.25
	Thomas Manning	270	2	5	170,775.25
	Robert Fleming	7	7	15	163,060.25
16	Bank of the Old Swan	35	5	5	127,505.25
	C. S. Caldwell	163	11	9	111,385.25
	J. S. Allen	9	2	5	102,180.25
15	Kearse, Burch & Co.	32	19	22	69,988.25
	J. S. Cunningham	5	15	17	64,831.25
17	Sam. Aikin	35	11	10	29,720.25
18	Wm. S. Muller	5	15	2	24,568.25
19	James Sloan	35	10	12	19,456.25
	Cutler & Baton	112	15	3	8,303.25
	Thomas Washam	27	11	0	5,192.25
	David Dennis	25	0	22	4,970.25
	Robert Cowing	14	10	7	3,863.25
	Sam. Swatlow	30	5	22	3,558.25
22	J. B. Bess & Co.	53	0	5	3,028.25
23	Robert Ely	270	10	7	2,758.25
25	Wm. S. Muller	15	13	12	2,643.25
25	James M. Rippon	297	9	11	2,346.25
	Richard Whinston	5	13	17	1,831.25
28	Jacob Bennett	14	2	19	1,817.25
	Robert Hamilton	35	5	10	1,782.25
28	J. G. Carrel	30	17	13	1,752.25
	Philadelphia Bank	59	5	15	1,692.25
	Maymensing Bank	20	5	20	1,672.25
30	J. B. Bess & Co.	102	4	16	1,570.25
	Hale & Burdett	217	13	9	1,353.25
	Wheeler & Burt	63	15	5	1,289.25
90	Mellor & Phipps acct of Bats	2,417	12	0	87.25
	Amount carried forward	2,935	5	13	2,222,325.50

1835	Cr.	Currency	dollars	cts	m
July 31	to Bank of Pennsylvania	192	1	2	915,015.5
	Chapin & Hill Bank	7	5	20	838,445.5
	Thomas Fleming	85	2	7	753,238.5
5	Wm. Besson	25	5	3	727,735.5
15	Jonathan Swain	130	10	22	597,613.5
	James & Hollister Bank	10	3	12	587,581.5
	W. G. Lane	5	19	0	582,391.5
20	Thomas Barrett	29	7	13	552,608.5
180	Elizabeth Hanison	332	15	10	519,458.5
21	J. S. Asher & Co.	7	15	15	512,303.5
22	Fleming & Seely	18	0	15	494,288.5
	Philip Burt	14	5	15	479,773.5
	W. S. Phillips	14	10	9	465,664.5
	Earle & Bevan	200	0	12	445,662.5
24	J. B. Bess & Co.	1,639	13	13	281,729.5
	Amount carried forward	5,126	5	3	11,332,275.5

D. Gold Bullion

1835	MD	Currency due to	Dollars	cts	ms	1835	MD	to amount brought forward
		to amount brought forward	1589	15	13			
July	28	101	1655	1	5	Aug	31	115
	27	"	5	4	20		"	"
	25	102	52	9	9		"	"
			71	5	15		"	"
			5	7	22		"	"
	29	"	11	5	9		"	"
	30	"	4	9	5		"	"
			271	11	2		"	"
			22	12	12		"	"
31	103		2682	15	0		"	"
Aug	3	104	153	4	14		"	"
			11	7	23		"	"
			412	15	15		"	"
			42	15	3		"	"
			15	5	19		"	"
	8		25	5	5		"	"
	104		75	8	10		"	"
	10		237	17	23		"	"
			38	15	11		"	"
			291	1	1		"	"
			158	15	15		"	"
	11		163	5	10		"	"
	105		225	17	5		"	"
	12		727	2	8		"	"
	14	109	28	2	21		"	"
	15		229	17	15		"	"
	110		12	15	5		"	"
	17		21	2	0		"	"
			121	5	2		"	"
			24	0	21		"	"
			21	19	5		"	"
20			24	13	5		"	"
21			27	13	2		"	"
111			247	14	15		"	"
22			58	15	12		"	"
			39	0	20		"	"
23	112		9	5	19		"	"
			41	5	17		"	"
			20	13	19		"	"
24			279	4	23		"	"
			128	7	23		"	"
			23	7	11		"	"
25			7	2	3		"	"
113			45	5	12		"	"
26			12	5	10		"	"
		to amount carried forward	10558	14	15			

Gold Bullion

1835	MD	Currency due to	Dollars	cts	ms	1835	MD	to amount brought forward
		to amount brought forward	10,555	14	15			
July	21		154	1	0	Aug	31	115
	27		220	12	1		"	"
	28		231	15	10		"	"
			7071	5	0		"	"
			320	15	19		"	"
			27	5	0		"	"
			22	10	7		"	"
			120	1	15		"	"
			27	12	12		"	"
			19	4	10		"	"
			58	5	13		"	"
			127	15	19		"	"
			21	9	21		"	"
			27	10	13		"	"
			27	5	2		"	"
			320	12	2		"	"
			30	4	15		"	"
			296	7	4		"	"
			63	1	4		"	"
			5	9	15		"	"
			22	5	21		"	"
			8	11	3		"	"
			33	5	12		"	"
			161	8	5		"	"
			27	5	5		"	"
			25	4	10		"	"
			5	0	9		"	"
			76	12	8		"	"
			34	8	5		"	"
			75	0	25		"	"
			7	2	15		"	"
			235	19	14		"	"
			175	17	14		"	"
			23	5	2		"	"
			27	5	18		"	"
			24	5	13		"	"
			3	15	9		"	"
			41	10	22		"	"
			12	0	9		"	"
			13	0	1		"	"
			223	19	10		"	"
			70	0	16		"	"
			2070	15	0		"	"
			25359	9	5			
			4550	0	37			

25359 9 5 4550 0 37

Dr. Gold Bullion

1835		Currency	per quo	Dollars	cts	ms
Oct 1	100	St Thomas	10	5	17	191.35
" 2	"	P Hollingsworth	250	10	5	5298.94
" 3	"	Wm. A. Graham	213	17	22	618.57
" 4	"	Philadelphia Bank	604	7	18	11204.54
" 7	"	Charter Bank & Co	1383	9	9	24023.05
" 5	"	Hennistia Bank	5	3	21	119.85
" 9	101	P Hollingsworth	103	7	17	2032.85
" "	"	R. Rivers	26	6	12	655.35
" "	"	Wm. J. Muller	26	6	21	372.91
" 10	"	Wm. Cox	93	4	4	1759.92
" "	"	Thomas Fleming	16	6	12	753.62
" 12	"	Bank of Britain	36	17	22	574.81
" 13	102	Union Bank of England	5299	18	5	95339.73
" 19	"	John H. Niche	29	0	5	539.93
" "	"	G. Post	1258	6	13	2837.07
" 24	"	John L. Howland	35	15	7	653.39
" 103	"	Sam. Allen	1139	15	15	21754.34
" "	"	Bank of the U. States	29	15	0	5330.70
" 22	"	P Hollingsworth	452	7	5	8724.25
" 24	"	Andrew Knox	41	11	7	748.29
" 25	"	George S. Steu	213	7	5	5108.74
" 100	"	Thomas Fleming	220	0	22	4648.83
" "	"	Fleming & Co. in the	52	10	2	950.52
" 27	105	Thomas Dudley	7	8	2	135.89
" "	"	Martin & Cooper	15	9	13	251.95
" 31	106	Miles & Phipps in the	11892	5	0	217533.03
Nov 4	"	Philip Paul	27	11	15	513.25
" "	"	Bank of Pennsylvania	59	13	1	1537.95
" "	"	Charles Kendrick	73	12	20	1870.05
" 117	"	J. B. Reed & Co	229	15	0	3963.25
" 5	"	Joseph C. B.	34	7	11	539.91
" "	"	Edgar Wadsworth & Co	149	5	7	2663.85
" "	"	Edgar Wadsworth	55	10	12	576.53
" 7	"	Union Mining Co Virginia	251	1	9	5229.19
" 105	"	George H. Brown	53	13	13	993.84
" 11	109	H. & C. Coker	309	0	12	5493.09
" "	"	J. S. Coker & Brothus	353	0	22	5555.29
" "	"	Joseph Justice	53	5	11	1177.29
" "	"	Wm & Bege	173	2	11	3220.59
" 10	150	Roberts, Longley & Co	225	15	4	4219.89
" "	"	Francis W. Davis	26	0	9	405.74
" "	"	Wm. Perkins	9	7	4	176.11
" 13	"	John C. Washburn & Co	112	10	0	22552.09
" "	"	Roberts, Longley & Co	529	13	20	117146.25
" "	"	John C. Washburn & Co	36	13	8	670.54
" 19	151	Wm. D. Lewis & Co	1005	18	20	18731.91
" "	"	J. B. Reed & Co	1009	1	11	15773.04
" "	"	Benj. Lehman	59	0	5	595.59
" 21	152	Wm. & C. Fitzgerald	55	10	19	720.74
" "	"	John C. Barrett	9	4	13	171.50
" 23	153	Wm. Thompson	140	14	20	2618.45
" "	"	Annual carried forward	29785	17	9	550211.51

Gold Bullion

Cr.

1835		Currency	per quo	Dollars	cts	ms
Oct 31	105	By A. B. Brown in the	11990	5	0	217533.03
" "	"	Miles & Phipps in the	11610	6	5	221654.12
Nov 30	161	Miles & Phipps in the	5647	16	0	163675.35
" "	"	Miles & Phipps in the	6596	6	13	122732.55
Dec 31	173	Miles & Phipps in the	2039	2	9	37357.08
" "	"	Miles & Phipps in the	3475	6	6	66374.04
" "	"	Balance in the account	3571	11	13	73559.51
Nov 1	153	Bank of A. B. Brown	29785	17	9	550211.51
" 2	"	Edgar Wadsworth	13	10	0	220.34
" 3	"	John & Brown	60	15	2	1154.12
" 4	"	John & Brown	5	0	16	106.57
" 5	"	Miles & Phipps in the	320	0	14	6635.65
" 6	"	Miles & Phipps in the	5667	16	0	105075.35
" 7	"	Miles & Phipps in the	53	10	6	975.35
" 8	"	Samuel Johnson	75	6	2	1254.82
" 9	"	Grant & Allen	7	10	23	144.15
" 10	"	Edward Davis	230	6	13	4339.77
" 11	"	John C. Barrett	98	8	2	1737.13
" 12	163	John C. Barrett	21	4	19	393.13
" "	"	Metham & Co	6	6	4	111.71
" "	"	Wm. R. Thompson	44	14	4	834.43
" "	"	J. B. Reed & Co	3	15	19	167.71
" 12	180	Howland & Phipps	5	16	10	1516.52
" 15	"	Edgar Wadsworth	55	5	20	962.75
" "	"	Sam. Allen	10	9	16	194.81
" 16	"	Bank of Pennsylvania	96	15	12	1807.17
" "	"	Howland & Phipps	26	10	5	504.94
" 18	165	John C. Barrett	27	12	3	513.80
" 19	"	Sam. Fleming	323	11	21	6392.44
" "	"	Bank of Pennsylvania	13	12	2	254.96
" 21	"	Merchants Bank Boston	305	2	15	14999.30
" 22	"	John Coker	14	12	20	272.40
" "	"	Ed. White Lee	9	13	6	179.77
" 25	"	Howland & Phipps	326	5	13	6445.18
" 28	166	John Coker	142	5	7	2616.93
" 29	"	Howland & Phipps	55	15	5	551.56
" 30	167	J. B. Reed & Co	197	10	15	3673.12
" "	"	J. B. Allen	56	5	13	1067.02
" "	"	J. Henry Bank B. B. Co	665	17	13	12444.19
" "	"	J. Henry Bank B. B. Co	195	14	0	3660.93
" "	"	Edgar Wadsworth & Co	149	14	6	2790.00
" 31	170	J. S. Coker & Brothus	328	6	17	6183.57
" "	"	Shumacher & Co	57	10	22	1625.76
" "	"	Wm. W. Rice & Co	5	11	11	103.63
" "	"	Miles & Phipps in the	3575	6	0	66567.26
" "	"	Miles & Phipps in the	1667	4	8	31617.05
" "	"	Miles & Phipps in the	10	139	13	835319.67
1835			39711	13		73839.81
Dec 31		By Balance brought down	2	13	4	59.48
Jan 1	150	Profit and Loss	9	1	2	168.55
" 2	"	Grant & Allen	7	19	6	147.61
" 3	"	Southwest Bank	9	7	7	174.22
" 4	"	E. C. Cook	9	11	12	176.44
" 5	"	Samuel Johnson	152	7	5	2322.32
" 6	"	Wm. W. Rice	27	7	19	609.46
" 7	"	J. B. Allen	206	7	21	4371.55
" 8	"	Commercial Bank	6430	16	9	12925.72
" 9	"	Annual carried forward				
1836			59711	13		73839.81
Jan 31	152	Miles & Phipps in the	6101	5	4	112516.55
Feb 29						
Mar 31						
Apr 30						
May 31						
Jun 30						
Jul 31						
Aug 31						
Sep 30						
Oct 31						
Nov 30						
Dec 31						

Dr. Gold Bullion

1836	Dr.	Ounces	dst	grs	Dollars	cts	m	1836	Cr.
Jan 7/36	Balance brought forward	2496	16	9	52,228	72		March 15	Balance brought forward
" 19	" C. J. Sweeney	54	10	12	1,012	16		" 19	Wm. Patton do
" 24	" Schumacher & March	171	7	17	3,175	25		" "	Wm. H. Benson do
" "	" C. J. Sweeney	13	6	21	267	70		" "	H. B. Bithorn do
" 13 1836	" H. Keyler	16	13	22	369	95		" "	Thos. Fleming do
" 23	" Bank of Pennsylvania	255	2	14	4,751	00		" 19	" Andrew Lindsay
" "	" Lewis & Michx	34	9	15	1,462	55		" "	" C. C. Henshaw
" 27	" Captain Washington Ho	450	16	3	9,000	00		" "	" Will. Campbell do
" 31	" J. H. Johnson Ho	364	17	13	6,755	00		" "	" H. B. Bithorn do
" 30 1836	" Hayes Buckler	67	7	14	1,252	57		" 19	" Charles M. Carter
" 30	" Bank of Pennsylvania	126	9	4	2,307	55		" "	" Nathan Henshaw
" "	" 152. Philip Paul	24	10	1	452	25		" "	" Nathan Henshaw
" 31	" Profit & Loss				26	24		" "	" Fleming & Sarge
Feb 1 1836	" Augustus C. Russell	25	7	14	435	15		" 15 1836	" C. Eliza
" 5	" Libanus Bank	175	12	12	3,207	44		" "	" Heclevland & Co
" "	" Wm. Meay	11	2	9	267	79		" "	" Walter Burgum do
" "	" Wm. A. Abnerley	37	11	12	512	09		" 18	" Thos. Fleming
" 6	" Thos. C. Smith	10	16	5	211	24		" "	" David W. Brown
" 15 1836	" S. W. May	36	10	4	652	17		" "	" Thos. C. Necham
" "	" Hayes Buckler	47	6	5	575	09		" "	" Robert L. Pattison
" 18	" Saml. Calkers	9	12	15	175	20		" 21	" James Lea
" "	" Bank of the W. State	175	11	1	3,257	52		" 19	" Joseph Hoarson
" "	" John Price Ho	21	15	5	268	55		" "	" Newland & Ashmun
" 16	" Duborg & Water	21	10	2	400	05		" "	" H. B. Bithorn
" 20	" Amos & Brown	19	12	10	262	65		" "	" Wm. M. Coons
" 1836	" Thos. Fleming	76	5	0	1,414	95		" "	" James Frazer
" 20	" David C. Camp	57	7	2	1,667	65		" 20	" Thos. Fleming
" 23	" Schumacher & March	38	5	5	523	75		" "	" Social Credit do
" 25 1836	" The Western Bank	53	12	16	1,293	15		" "	" Second Bank
" 26	" The Bank of Pennsylvania	9	13	21	179	51		" 22	" S. L. Cashy
" "	" Saml. Calkers	12	16	10	251	57		" "	" Argammoning Bank
" 29	" Hayes Buckler	261	15	0	3,751	66		" 23	" James H. Berry
" "	" Profit & Loss				26	74		" "	" Isaac Henshaw
March 3 1836	" Fleming & Sarge do	25	2	0	466	97		" 20	" Geo. Henshaw
" 5	" Pharis Bank & Co	1,060	11	5	19,555	21		" "	" Thos. Wadlow
" 5	" Wm. C. Mullen	22	6	9	412	13		" "	" Will. Campbell do
" 7 1836	" R. C. Westworth	5	5	0	96	50		" 20	" Franklin Bank do
" "	" Bennett & Stanton Ho	250	15	13	5,202	50		" "	" Thos. Harris
" "	" John M. Reynolds	55	12	1	660	50		" "	" Wm. Patton do
" 9	" Fleming & Sarge do	66	4	2	1,120	05		" 20	" Fleming & Sarge do
" "	" Thos. Fleming	6	18	9	128	72		" 25	" S. H. Johnson do
" 14	" J. H. Johnson Ho	127	17	4	2,371	55		" "	" Bank of Loan
" 11	" Hauser & Macey	28	15	22	551	66		" 23	" Captain Washington Ho
" "	" Wm. Patton do	10	19	9	260	61		" 29	" Will. Jewell
" 12	" Captain Washington Ho	73	7	2	1,465	06		" 31	" Hayes Buckler do
" 11	" S. L. Cashy	13	2	1	265	76		" 31	" S. W. Jones
" "	" John H. Miller	6	12	16	123	01		" 24	" Joseph Ho
" "	" Bank of Pennsylvania	11	4	3	245	53		" 24	" Nathan C. Jones
" 13 1836	" C. M. Mullen	627	9	15	11,560	05			
	" Amount carried forward	9537	3	14	177,407	26			

Gold Bullion

Cr.

1836	Dr.	Ounces	dst	grs	Dollars	cts	m	1836	Cr.
		9537	3	14	177,407	26		Jan 7/36	Balance brought forward
		45	11	00	515	51		" 24	" John Henshaw do
		97	4	15	1,525	95		Jan 31 2011	" Child Henry do. L.
		80	9	2	1,126	13		" "	" Nathan Henshaw do. B.
		26	9	22	491	82			
		76	3	5	1,362	05			
		56	3	12	561	00			
		57	17	18	1,076	50			
		4	11	5	57	64			
		467	11	19	7,537	97			
		33	16	2	627	63			
		3	6	7	61	67			
		35	1	0	716	32			
		27	17	16	377	61			
		176	4	15	3,273	59			
		9	11	17	177	91			
		42	11	22	792	43			
		29	10	15	733	55			
		7	5	21	133	76			
		4	15	15	91	56			
		156	19	11	5,544	52			
		13	11	9	270	62			
		62	3	5	1,152	05			
		35	11	10	503	09			
		79	11	10	1,851	15			
		9	5	15	175	39			
		207	6	22	4,521	66			
		35	15	7	721	07			
		5	7	5	99	73			
		162	15	5	3,677	32			
		13	11	5	221	36			
		150	15	13	2,774	92			
		6	11	23	125	54			
		45	15	20	532	56			
		191	10	21	3,559	76			
		5	12	7	156	27			
		1,065	4	10	21,375	74			
		35	6	16	765	95			
		19	15	2	389	00			
		15	11	22	265	16			
		299	13	17	11,526	11			
		55	6	10	657	23			
		110	3	6	2,226	68			
		3	2	18	53	66			
		55	6	7	1,042	25			
		219	15	7	4,000	00			
					103	11			
		11,609	16	0	202,857	61			
		35,279	5	6	472,035	57			

D^r.

Gold Bullion

1836	IP	Currency	dollars	cts	ms	1836	IP	Currency	dollars	cts	ms
April 2	210	To Wm. Bates	60	0	3	May 31	By document brought forward				
" 5	"	" " " "	371	10	19	" "	226	Bank of America	24,339	3	5
" 7	"	" " " "	125	0	1	" "	233	Profit & Loss	11,051	11	23
" 7	"	" " " "	20	10	16	" "	234	Wells & Williams	10,000	0	0
" 218	"	Bank of America & C.	350	10	6	June 1	" A. H. C. Roberts	117	7	22	
" "	"	" " " "	20	10	6	" 2	" Bank of America	997	5	20	
" "	"	" " " "	22	0	14	" "	" Joseph Matthews	29	10	17	
" "	"	" " " "	10	17	17	" 6	233	Wells & Williams	235	10	10
" 217	"	" " " "	12	16	10	" "	" " " "	53	17	21	
" 11	"	" " " "	19	6	7	" 7	" " " "	280	17	19	
" 15	"	" " " "	52	10	1	" 11	" Bank of America	540	18	4	
" "	"	" " " "	11	2	10	" "	236	Robert Fleming	136	3	14
" 11 211	"	Wells & Williams Bank	50	0	0	" 5	" " " "	5	10	20	
" "	"	" " " "	13	0	1	" 13	" " " "	239	13	14	
" 18	"	" " " "	75	0	0	" 11	" Bank of America	520	1	7	
" 19	"	" " " "	165	0	10	" 15	" " " "	123	7	7	
" 211	"	" " " "	20	16	23	" 17 237	" " " "	137	1	6	
" 21	"	" " " "	15	11	0	" "	" Bank of the State	10	5	20	
" 23	"	" " " "	220	2	5	" 20	" Bank of America	663	7	21	
" 25	"	" " " "	10	13	12	" "	" Manhattan Bank	1160	1	23	
" "	"	" " " "	920	10	6	" "	" " " "	20	15	5	
" 24	"	" " " "	6	10	7	" 21 231	" " " "	9	13	1	
" 27 220	"	" " " "	552	11	0	" "	" " " "	23	0	22	
" "	"	" " " "	5	1	13	" 22	" " " "	18	0	7	
" 29	"	" " " "	19	0	17	" "	" Bank of Pennsylvania	105	5	14	
" 30	"	" " " "	115	0	19	" "	" " " "	32	5	22	
" "	"	" " " "	86	0	5	" 21 220	" " " "	124	0	10	
" "	"	" " " "	1125	7	19	" 25	" Lewis & Co	5	13	2	
" 221	"	" " " "				" 30	" " " "				
" 222	"	" " " "	7110	18	0	" 215	" " " "	55120	10	0	
May 2 223	"	" " " "	50	7	3			189738	1	2	
" "	"	" " " "	19	10	4	1836					
" 6 225	"	" " " "	20	5	10	July 1 221	To L. Henderson	34	7	16	
" "	"	" " " "	20	5	10	" "	" " " "	22	15	21	
" 10 227	"	" " " "	506	0	3	" 2	" " " "	10	10	6	
" 11	"	" " " "	230	6	19	" 5	" " " "	171	5	12	
" 12	"	" " " "	21	0	14	" "	" " " "	57	1	23	
" 13 228	"	" " " "	16737	13	15	" "	" " " "	115	8	7	
" 16	"	" " " "	50	17	13	" "	" " " "	26	3	2	
" "	"	" " " "	26	6	30	" "	" " " "	73	7	20	
" 17 229	"	" " " "	175	12	3	" "	" " " "	13	5	10	
" "	"	" " " "	27	4	7	" 227	" " " "	24	5	11	
" 20 230	"	" " " "	187	14	6	" 6	" " " "	615	3	17	
" "	"	" " " "	3	10	10	" 7	" " " "	15	4	7	
" 21	"	" " " "	15907	13	01	" "	" " " "	7	0	22	
" 23	"	" " " "	21	6	16	" "	" " " "	206	0	19	
" 24 232	"	" " " "	22	3	0	" 8	" " " "	97	4	3	
" 30	"	" " " "	31	15	14	" "	" " " "	1607	0	06	
" 31	"	" " " "	13	7	22	" 238	" " " "	6	13	0	
" "	"	" " " "	31	0	14	" 9	" " " "	200	0	19	
" "	"	" " " "	0	19	10	" 11	" " " "	12	12	7	
" "	"	" " " "	49339	3	5	" 12	" " " "	1800	17	5	

Gold Bullion

C^t.

1836	IP	Currency	dollars	cts	ms	1836	IP	Currency	dollars	cts	ms
April 30 222	"	By brief balance	7110	18	0	July 31 222	" " " "	2916	7	2	
" "	"	" " " "	7177	3	14	" "	" " " "	3216	10	11	
May 31 223	"	" " " "	10000	0	0						
" "	"	" " " "	46330	13	18						
June 30 220	"	" " " "	38120	10	6						
" "	"	" " " "	30790	3	22						

By brief balance forward 72220 17 11 1322712 06

Dr. Gold Bullion

	Currency dr. gr.	Dollars cr.
1836 July 10	Dr. Amount brought forward	18,100 17 8
" 11	Dr. 256	12 10 10
" 12	Dr. 19	275 60
" 13	Dr. 19	7770 63
" 14	Dr. 19	140 16
" 15	Dr. 19	10846 46
" 16	Dr. 19	621 29
" 17	Dr. 19	30739 50
" 18	Dr. 19	1335 03
" 19	Dr. 19	2252 91
" 20	Dr. 19	236 95
" 21	Dr. 19	309 05
" 22	Dr. 19	1335 13 14
" 23	Dr. 19	1018 75
" 24	Dr. 19	4977 27
" 25	Dr. 19	27847 47
" 26	Dr. 19	267 91
" 27	Dr. 19	62 05
" 28	Dr. 19	520518 14
" 29	Dr. 19	6254 55
" 30	Dr. 19	187 52
Aug 1	Dr. 19	1065 97
" 2	Dr. 19	55625
" 3	Dr. 19	1711 32
" 4	Dr. 19	1597 95
" 5	Dr. 19	1155 14
" 6	Dr. 19	317 45
" 7	Dr. 19	666 51
" 8	Dr. 19	446 15
" 9	Dr. 19	516 75
" 10	Dr. 19	9485 55
" 11	Dr. 19	306 09
" 12	Dr. 19	45071 32
" 13	Dr. 19	131 25
" 14	Dr. 19	444 59
" 15	Dr. 19	575 10
" 16	Dr. 19	2650 21
" 17	Dr. 19	75435 10 10
Sept 21	Dr. 19	767 79
" 22	Dr. 19	566 32
" 23	Dr. 19	518 35
" 24	Dr. 19	1023 63
" 25	Dr. 19	109 67
" 26	Dr. 19	7957 44
" 27	Dr. 19	3491 55
" 28	Dr. 19	1561 23
" 29	Dr. 19	1920 97
" 30	Dr. 19	17876 66
" 31	Dr. 19	415 97
" 32	Dr. 19	725 80
" 33	Dr. 19	284 04
" 34	Dr. 19	4377 13
" 35	Dr. 19	4318 06

Gold Bullion

	Currency dr. gr.	Dollars cr.
1836 July 15	Dr. 257	75238 10 10
" 16	Dr. 257	1059210 08
" 17	Dr. 257	322 19 17
" 18	Dr. 257	6009 03
" 19	Dr. 257	10069 11 20
" 20	Dr. 257	26362 31
" 21	Dr. 257	12109 5 16
" 22	Dr. 257	225285 99
" 23	Dr. 257	1597 8 13
" 24	Dr. 257	85300 97
" 25	Dr. 257	25 7 3
" 26	Dr. 257	292 56
" 27	Dr. 257	11 0 22
" 28	Dr. 257	205 50
" 29	Dr. 257	21 2 0
" 30	Dr. 257	392 56
" 31	Dr. 257	3114 10
" 32	Dr. 257	559 63
" 33	Dr. 257	26 15 3
" 34	Dr. 257	496 63
" 35	Dr. 257	133 13 15
" 36	Dr. 257	2407 09
" 37	Dr. 257	260 2 2
" 38	Dr. 257	4855 23
" 39	Dr. 257	261 11 21
" 40	Dr. 257	4566 56
" 41	Dr. 257	6135 14 0
" 42	Dr. 257	74999 07
" 43	Dr. 257	11897 14 20
" 44	Dr. 257	217632 00
" 45	Dr. 257	50103 7
" 46	Dr. 257	9213 17
" 47	Dr. 257	2382 5 11
" 48	Dr. 257	10949 26
" 49	Dr. 257	1102 14 10
" 50	Dr. 257	20520 62
" 51	Dr. 257	27 12 7
" 52	Dr. 257	512 32
" 53	Dr. 257	13 2 12
" 54	Dr. 257	203 64
" 55	Dr. 257	37 15 15
" 56	Dr. 257	703 02
" 57	Dr. 257	826 19 10
" 58	Dr. 257	6071 04
" 59	Dr. 257	9 3 17
" 60	Dr. 257	170 09
" 61	Dr. 257	205 5 21
" 62	Dr. 257	3507 61
" 63	Dr. 257	27 12 9
" 64	Dr. 257	555 93
" 65	Dr. 257	297 15 22
" 66	Dr. 257	5524 03
" 67	Dr. 257	91 25
" 68	Dr. 257	62501 13 0
" 69	Dr. 257	1168402 79
" 70	Dr. 257	55 4 3
" 71	Dr. 257	1052 91
" 72	Dr. 257	4211 15
" 73	Dr. 257	794 05
" 74	Dr. 257	15 5 10
" 75	Dr. 257	233 03
" 76	Dr. 257	38 17 13
" 77	Dr. 257	723 09
" 78	Dr. 257	10 0 14
" 79	Dr. 257	156 16
" 80	Dr. 257	115 17 5
" 81	Dr. 257	3155 66
" 82	Dr. 257	64 2 8
" 83	Dr. 257	1192 57
" 84	Dr. 257	172 12 15
" 85	Dr. 257	3211 94
" 86	Dr. 257	25 5 0
" 87	Dr. 257	465 90
" 88	Dr. 257	15 19 16
" 89	Dr. 257	296 71
" 90	Dr. 257	26 3 11
" 91	Dr. 257	375 31
" 92	Dr. 257	3415 16
" 93	Dr. 257	665 04
" 94	Dr. 257	9133 5 16
" 95	Dr. 257	169921 55
" 96	Dr. 257	5 6 16
" 97	Dr. 257	99 22
" 98	Dr. 257	99 7 7
" 99	Dr. 257	1845 64
" 100	Dr. 257	2053 14 19
" 101	Dr. 257	85767 25
" 102	Dr. 257	32 11 0
" 103	Dr. 257	415 77
" 104	Dr. 257	5 14 13
" 105	Dr. 257	162 36
" 106	Dr. 257	240 15 5
" 107	Dr. 257	1551 06
" 108	Dr. 257	2324 9 12
" 109	Dr. 257	63155 06
" 110	Dr. 257	4332
" 111	Dr. 257	7133 22 0
" 112	Dr. 257	102245 25
" 113	Dr. 257	212970 16 3
" 114	Dr. 257	3002207 23

21297016 3 3002207 23

Dr. Gold Bullion

Table with columns for date, name, amount in ounces and dollars. Includes entries for 1836 and 1837, listing various individuals and firms such as George A. Oliver, J. C. Wall, and others.

Table with columns for date, name, and amount in dollars. Includes entries for 1836 and 1837, listing individuals like Prof. S. Loss and others.

Gold Bullion Cr.

Table with columns for date, name, and amount in dollars. Includes entries for 1836 and 1837, listing individuals and firms such as Prof. S. Loss, Chief Justice, and others.

Dr. Gold Bullion

1837 <u>III</u>	Courses due	Dollars cts
Feb 21 To Amount brought forward	4684728	70979 52
" " 316 " Profit & Loss		55 19
" " 317 " Miller & Refiners of Gold	5323900	62212 84
" " 318 " Chief Coiners " Do	532200	9901 48
March 1 " Henry Dr. Post	45003	544 24
" " " Henry M. Waller	14279	276 52
" " " Commercial Bank	119392	2224 97
" " " P. Hollingsworth	122214	2421 95
" " 319 " John W. Young	55770	665 09
" " " 9 " Reeves & Straley	127531	2372 36
" " " " Wm. Blanding	53776	1553 62
" " " Philadelphia Bank	577275	10746 00
" " " J. S. Arthur & J. Post	253350	4711 57
" " " Francis Wood	15169	333 55
" " 14 320 " Reeves & Straley	51353	953 24
" " " " R. M. Sloan	23537	237 90
" " " " S. P. M. Corwett	7795	145 98
" " 17 " Bank of America & U.	7329303	12424 75
" " " " Amount carried forward	16671054	31007 73

Gold Bullion *Cr.*

1837 <u>III</u>	Courses due	Dollars cts
Feb 21 To Amount brought forward	16671054	31007 73
" " 31 " Woods & Collins	20935	589 54
" " " " Bank of Pennsylvania	67437	1255 36
" " 22 321 " A. S. M. School	14225	264 65
" " " " Reeves & Straley	32275	633 95
" " " " Samuel Khan	51349	552 57
" " 20 322 " Bank of the U. S.	14732	199 03
" " 223 " Jacob Bennett	56516	1057 04
" " 20 " " Dr. A. Hoke	9251	170 01
" " " " P. Hollingsworth	10747	220 30
" " " " Bank of America	24576	6295 58
" " 25 " " Reeves & Straley	2416353	32013 78
" " " " " " " "	48700	813 77
" " 29 324 " J. Adams, Cash	67409	1248 54
" " " " " " Reeves & Straley	5829	144 26
" " 31 325 " Profit & Loss		237 54
" " 330 " Miller & Refiners of Gold	1055290	126323 53
" " " " Chief Coiners of U. S.	550290	102416 74
	37864001	702446 91
		37864001
		702446 91

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Dr

The United States

	1837	Dr	Cr
March 31	To Silver Bullion		331 400 000 00
" "	" Mint of the U. States		1000 000 00
			1400 000 00

The United States

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Cr

	1837	Dr	Cr
March 31	By The Bank of America		330 000 000 00
" "	" The Second Bank		331 400 000 00
" "	" Silver Bullion		236 112 57
" "	" Silver Coinage		163 187 49
			1400 000 00
March 31	By Balance b/d down		1000 000 00

Dr. Chief Corner

Year	Month	Description	Dr. Pence	Dr. Gros	Dollars	Cts	
1834	December 31	To Balance from Ledger to pt 78	8	443	5	10	
1835	January 31	To Sold Bullion	9	15	220	12	
February 25	To Do Do	20	19	722	5	0	
March 31	To Do Do	10	10	525	11	0	
			53	277	17	10	
1835	March 31	To Balance brought down	59	19	5	15	
May 30	To Sold Bullion	70	27	557	19	0	
June 30	To Do Do	90	2	417	12	0	
			36	224	10	10	
1835	June 30	To Balance brought down	100	15	22	20	
July 31	To Sold Bullion	103	3	002	18	0	
August 31	To Do Do	113	7	471	5	0	
Sept 30	To Do Do	135	3	070	15	0	
Oct 31	To Do Do		235	5	2		
			13	921	5	0	
1835	October 31	To Sold Bullion	145	11	592	5	0
November 30	To Do Do	161	5	647	16	0	
December 31	To Do Do	175	3	575	0	0	
			20	918	4	0	
1835	December 31	To Balance brought down	210	3	21	39	
1836	January 31	To Sold Bullion	211	11	009	10	0
			11	219	13	31	
1836	March 31	To Balance brought down	343	13	0	639	
April 30	To Sold Bullion	222	7	112	12	0	
May 31	To Do Do	233	10	266	0	0	
June 30	To Do Do	200	2	120	19	0	
			75	953	13	0	
1836	June 30	To Balance brought down	533	5	21	1720	
July 31	To Sold Bullion	239	2	160	7	0	
August 31	To Do Do	262	62	901	13	0	
September 30	To Do Do	370	7	135	12	0	
			99	630	17	21	
1836	September 30	To Balance brought down	2222	2	21	4133	
October 31	To Sold Bullion	250	27	230	18	0	
Nov 30	To Do Do	246	2	072	13	0	
Dec 31	To Do Do	300	7	628	5	0	
			59	152	1	21	
1836	December 31	To Balance carried forward	75	16	22	1010	

His Account of Gold

Year	Month	Description	Dr. Pence	Dr. Gros	Dollars	Cts
1835	February 4	By Sold Coinage	11	23	37	10
" 9	" Sold Coins received for shipping	13	155	1	15	
March 31	" Sold Coinage	39	20	35	0	0
			59	19	5	15
1835	May 30	By Sold Coinage	50	32	730	15
June 30	To Do Do	61	3	234	5	0
" "	Profit & Loss	41	115	14	15	
			202	24	16	16
1835	Sept 10	By Sold Coinage	120	99	15	0
" 30	To Do Do	135	397	10	0	
			13	921	5	0
1835	Sept 30	By Balance brought down	235	5	2	437
Nov 30	To Sold Coinage	137	15	050	0	0
Dec 31	To Do Do	170	52	75	0	0
" "	Profit & Loss	175	27	10	1	
			210	3	21	206
			20	918	4	0
1836	February 8	By Sold Coins received for shipping	116	45	5	0
" 24	" Sold Coinage	150	16	12	10	0
March 31	To Do Do	300	72	15	0	
			112	19	13	21
1836	June 30	By Sold Coinage	230	70	30	12
" "	Profit & Loss	205	119	14	12	
			75	63	13	0
1836	August 31	By Sold Coinage	360	33	98	15
September 30	To Do Do	375	23	12	0	
			99	630	17	21
1836	October 30	By Sold Coinage	390	27	37	10
November 31	To Do Do	361	10	53	7	
" "	Profit & Loss	100	15	1	11	
			307	16	22	1
			59	152	1	21

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Dr. Chief Coiner.

	IMP	Currency den.	Dollars, cts.
1836			
Decem ^r 31 To Balance brought forward		75792	1 010 08
February 25 " Sold Bullion	317	3343900	62212 54
March 31 " Do. Do.	329	10552390	196223 53
		13,972,122	259,946,105
1837			
March 31 To Balance brought down		068	1 17

Transferred to Ledger Bullion & Merchandise p. 110

His Account of Gold

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	IMP	Currency den.	Dollars, cts.
1837			
February 20 By Gold bars received for assaying			
" 25 " Sold Bullion	314	112,175	2,100 00
March 31 " Sold Bullion	318	532,200	9,901 40
" " " Sold Bullion	327	7,111,219	105,325 00
" " " Profit & Loss	330	5,886,900	102,216 70
" " " Mint of the United States		10,162	202 14
		283	1 17
		13,972,122	259,946 45

Dr Chief Corner

1834		Dr	Centes	den	grs	Dollars	cts	grs			
December 31	To Balance from Ledger b. fol 53		12,539	19	17	95	271	71.5			
1835	January 31	To Silver Bullion	9	218,662	12	0	230	135.00			
February 28	To Do Do		20	235,774	11	0	272	183.04			
March 31	To Do Do		40	247,074	11	0	321	239.40			
							<u>353,521</u>	<u>7</u>	<u>17</u>	<u>914,331</u>	<u>01.5</u>
1835	March 31	To Balance brought down		129,771	10	9	149	705.01.5			
April 30	To Silver Bullion		57	233,729	14	0	289	655.11.5			
May 30	To Do Do		70	287,721	14	0	303	920.56.5			
June 30	To Do Do		90	182,323	15	0	210	995.09			
							<u>518,500</u>	<u>10</u>	<u>9</u>	<u>937,600</u>	<u>52.5</u>
1835	June 30	To Balance brought down		125,453	2	5	143	212.52			
July 31	To Silver Bullion		103	140,069	19	0	108	537.23			
August 31	To Do Do		113	235,155	15	0	271	1371.56.5			
September 30	To Do Do		130	213,541	15	0	240	948.5			
							<u>719,192</u>	<u>5</u>	<u>5</u>	<u>829,530</u>	<u>02.5</u>
1835	September 30	To Balance brought down		141,989	10	5	153	533.03.5			
October 31	To Silver Bullion		100	315,735	5	0	337	771.50			
November 30	To Do Do		161	332,575	5	0	354	037.00			
December 31	To Do Do		175	235,309	3	0	274	472.10			
							<u>1031,009</u>	<u>13</u>	<u>5</u>	<u>1,190,663</u>	<u>63</u>
1836	December 31	To Balance brought down		29,351	11	0	33	900.63			
1836	January 31	To Silver Bullion		182	235,074	5	0	236	339.69		
February 29	To Do Do		192	315,173	0	0	343	461.10			
March 31	To Do Do		211	355,094	6	0	413	155.73			
							<u>95,073</u>	<u>5</u>	<u>3</u>	<u>1,066,987</u>	<u>00</u>
1836	March 31	To Balance brought down		401,151	1	11	422	565.25			
April 30	To Silver Bullion		222	271,756	17	0	423	950.21			
May 31	To Do Do		230	252,733	7	0	291	345.11			
June 30	To Do Do		244	67,625	15	0	75	297.55			
							<u>1040,265</u>	<u>15</u>	<u>11</u>	<u>1,201,412</u>	<u>52.5</u>
1836	June 30	To Balance brought down		208,27	5	9	226	507			
July 31	To Silver Bullion		230	180,792	15	0	207	401.21			
August 31	To Do Do		262	325,705	2	0	375	963.5			
September 30	To Do Do		273	392,191	14	0	432	336.53			
							<u>921,424</u>	<u>16</u>	<u>9</u>	<u>1,063,181</u>	<u>11</u>

His Account of Silver

1835		Dr	Centes	den	grs	Dollars	cts	grs			
February 7	By Silver Coinage		10	58,533	13	5	100	000.00			
" 9	" Silver Coins Received for Spaying		18	33	4	0	95.00				
March 17	" Silver Coinage		20	351,000	0	0	405	000.00			
" 31	" Sil. Silts		38	285,000	0	0	330	000.00			
" "	" Mint of the United States			129,771	10	9	149	705.01.5			
							<u>853,521</u>	<u>7</u>	<u>17</u>	<u>914,331</u>	<u>01.5</u>
1835	April 30	By Silver Coinage		184,233	5	15	155	000.00			
June 19	" Do Do		74	213,500	5	15	225	000.00			
" 30	" Do Do		18	232,533	13	5	235	000.00			
" "	" Profits & Loss		41	2543	5	12	24	45.00.5			
" "	" Mint of the U. States			129,771	10	9	149	705.01.5			
							<u>518,500</u>	<u>10</u>	<u>9</u>	<u>937,600</u>	<u>52.5</u>
1835	July 23	By Silver Coinage		49,000	0	0	50	000.00			
August 1	" Do Do		100	100,000	0	0	120	000.00			
" 21	" Do Do		113	100,330	5	10	118	000.00			
September 11	" Do Do		120	127,335	18	10	170	015.00			
" 30	" Do Do		130	173,333	5	10	205	000.00			
" "	" Mint of the U. States			141,989	10	5	153	533.03.5			
							<u>719,192</u>	<u>5</u>	<u>5</u>	<u>829,530</u>	<u>02.5</u>
1835	October 29	By Silver Coinage		170,733	5	15	197	000.00			
November 27	" Do Do		152	331,000	13	5	332	000.00			
December 29	" Do Do		163	305,333	1	16	326	000.00			
" 31	" Do Do		170	139,500	0	0	210	000.00			
" "	" Profits & Loss		175	2394	12	10	27	63.21			
" "	" Mint of the U. States			293,811	11	3	300	000.00			
							<u>1031,009</u>	<u>13</u>	<u>5</u>	<u>1,190,663</u>	<u>63</u>
1836	January 8	By Silver Coinage		150	25,000	13	5	50	000.00		
February 8	" Silver Coins Received for Spaying		116	105	10	5	121	75			
" 21	" Silver Coinage		115	152,630	1	16	163	000.00			
March 16	" Do Do		196	247,000	0	0	285	000.00			
" 31	" Do Do		200	192,666	13	5	225	000.00			
" "	" Mint of the U. States			401,151	1	11	422	565.25			
							<u>450,723</u>	<u>5</u>	<u>3</u>	<u>1,066,987</u>	<u>00</u>
1836	April 15	By Silver Coinage		277	15,980	7	0	219	000.00		
May 9	" Do Do		250	313,733	4	16	302	000.00			
" 15	" Do Do		250	112,000	15	0	130	000.00			
" 20	" Do Do		330	411,245	13	5	426	000.00			
June 30	" Do Do		241	242,666	13	5	250	000.00			
" "	" Profits & Loss		200	2000	0	0	246	25			
" "	" Mint of the U. States			208,27	5	9	226	507			
							<u>1,040,265</u>	<u>15</u>	<u>11</u>	<u>1,201,412</u>	<u>52.5</u>
1836	August 31	By Silver Coinage		263	246,333	6	16	282	000.00		
September 30	" Do Do		276	281,000	0	0	285	000.00			
" "	" Mint of the U. States			272,291	9	17	214	181.11			
							<u>921,424</u>	<u>16</u>	<u>9</u>	<u>1,063,181</u>	<u>11</u>

Dr. Chief Coiner, his

		1836	1837
		Centes	Dollars
1836			
Sept ^r 30	To Balance brought forward	272291 9 17	314181 11
October 31	" Silver Bullion	250 182819 12 0	213250 08
December 30	" Do. Do.	296 146670 16 0	169235 52
December 31	" Do. Do.	299915 12 0	323752 33
		901700 9 17	1040422 26
		Centes	Dollars
1836			
Decem ^r 31	To Balance brought down from last account		
	by 18473 9 12 cent. 17 94 equal, by act of Congress	18512 50	21891 23
	of January 1837	312 140566 15	163916 97
1837			
January 31	" Silver Bullion	317 400058 30	465520 00
February 28	" Do. Do.	329 501100 30	533098 53
March 31	" Do. Do.		
		1060835 55	1234426 54

1837
March 31 To Balance brought down 30 53
Transfers & Losses Bullion Purchases for 45

Account of Silver

		1836	1837
		Centes	Dollars
1836			
December 30	By Silver Coinage	1019	
December 31	" Do. Do.	1021	
"	" Profit & Loss	16	
"	" Silver Coinage	1022	
"	" Do. Bullion	1023	
"	" Mint of the U. States	1024	
		901700 9 17	1040422 26
1837			
February 20	By Silver Coins reserved for assaying		
" 22	" Silver Coinage	1025	
" 28	" Do. Bullion	1026	
March 6	" Do. Coinage	1027	
" 22	" Do. Do.	1028	
" 25	" Do. Do.	1029	
" 31	" Do. Do.	1030	
"	" Do. Bullion	1031	
"	" Profit & Loss	1032	
"	" Mint of the U. States	1033	
		1060835 55	1234426 54

Dr Chief Corner

		Dr	Cr	Balance
1834				
December 31	To Balance from Ledger & pte. 88			4745 08
1835				
March 31	To Balance brought down	13539	9 18	4745 08
June 3 30	To Uncoined Copper	12142	9 5	4155 05
"	" Do. Do.	12142	9 8	4155 07
"	" Do. Do.	13510	3 0	4730 05
"	" Do. Do.	24305	5 12	5333 33
				75256 2 6
				26145 40
1835				
June 30	To Balance brought down	13815	6 0	4735 74
1835				
Sept 30	To Balance brought down	13515	8 6	4735 74
Dec 31	To Uncoined Copper	24305	6 10	5333 33
"	" Do. Do.	27680	6 13	9473 30
				65751 7 3
				22523 41
1836				
December 31	To Uncoined Copper	300	62079 1 16	21970 00
				62079 1 16
				21970 00
1837				
March 31	To Uncoined Copper	325	10004 2 0	3430 00
"	" Do. Do.	330	92 10 0	3153
				10097 0 0
				3461 53

His Account of Copper

Cr

		Dr	Cr	Balance
1835				
March 31	By Mint of the U. States			4745 08
1835				
June 30	By Copper Coinage			4745 08
"	" Do. Do.	11913	1 11	4116 00
"	" Do. Do.	38088	3 7	12240 00
"	" Profit & Loss on Copper	10702	5 10	2765 00
"	" Do. Do.	130	0 15	55 55
"	" Do. Do. Do.			129 12
"	" Do. Do. Do.	270	0 13	125 33
"	" Do. Do. Do.	75	0 10	55 70
"	" Do. Do. Do.			10 27
"	" Mint of the U. States	13815	6 0	4735 74
				75256 2 6
				23125 00
1835				
Sept 30	By Mint of the U. States			4735 74
1835				
Dec 31	By Copper Coinage			4735 74
"	" Do. Do.	7860	2 0	2645 00
"	" Do. Do.	20181	2 15	3290 74
"	" Do. Do.	27350	0 13	9019 52
"	" Profit & Loss on Copper	5920	10 6	2061 67
"	" Do. Do. Do.	120	6 6	32 66
"	" Do. Do. Do.	30	6 0	27 60
"	" Do. Do. Do.			20 92
				65751 7 3
				22523 41
1836				
December 31	By Copper Coinage			21970 00
"	" Profit & Loss on Copper			360 53
				62079 1 16
				21970 00
1837				
March 31	By Copper Coinage			3430 00
"	" Uncoined Copper			20 53
				10097 0 0
				3461 53

D. H. Mott & Refiner

1834		Grains	dst	grs	Dollars	cts	ms
December 31	To Balance from Ledger to Jan 1st 1835	15000	2	7	269	21	37.5
January 31	By Sold Bullion	19152	5	2	355	32	150
February 29	" " Sold coins received for assaying	185	1	15	3	00	00
March 31	" " Do. Do.	16500	5	12	200	05	30.5
		15408	15	0	285	21	30.5
		62208	13	15	1155	220	31.5
1835							
March 31	To Balance brought down	15408	15	15	287	30	29
April 30	By Sold Bullion	12290	12	14	228	77	437
May 31	" " Do. Do.	3183	19	9	53	95	70
June 30	" " Do. Do.	3524	10	2	70	95	51.5
		34725	5	15	543	05	57.5
1836							
June 30	To Balance brought down	4007	7	11	74	53	79
July 31	" " Sold Bullion	3101	5	3	55	40	07
August 31	" " Do. Do.	5353	17	4	99	13	51.5
September 30	" " Do. Do.	3151	5	23	53	32	55
		15551	15	10	291	19	58.5
1837							
April 30	To Balance brought down	2100	15	10	39	19	57
October 31	By Sold Bullion	11914	9	0	22	10	420
November 31	" " Do. Do.	6596	6	13	122	72	55
December 31	" " Do. Do.	2629	3	9	37	47	03
		22656	14	19	421	57	52
1838							
January 31	By Sold Bullion	6101	5	4	113	14	55
February 28	" " Sold coins received for assaying	45	5	9	8	65	00
March 31	" " 29 Sold Bullion	1652	3	21	19	50	55
		7316	1	5	13	61	12.73
		14515	6	15	27	05	2.66
1839							
March 31	To Balance brought down	3505	16	15	65	22	75
April 30	By Sold Bullion	7577	3	15	11	65	51.17
May 31	" " Do. Do.	16320	18	13	205	22	55
June 30	" " Do. Do.	30790	3	22	372	16	54
		57002	17	17	1029	53	00
1840							
June 30	To Balance brought down	11953	17	17	22	53	53
July 31	By Sold Bullion	25160	11	11	520	15	76
August 31	" " Do. Do.	32160	7	3	107	7	32.50
September 31	" " Do. Do.	14532	6	23	270	70	95
		125374	1	20	251	115	8.08
1841							
September 30	To Balance brought down	26739	9	20	497	75	55
October 31	By Sold Bullion	2881	10	12	20	55	71
November 30	" " Do. Do.	3176	7	21	26	35	00
December 31	" " Do. Do.	1009	11	23	19	52	40
		37827	0	0	704	15	00

His Account of Gold

1835		Grains	dst	grs	Dollars	cts	ms
January 31	By Sold Bullion	13400	12	0	365	10	33
February 28	" " Do. Do.	19722	5	0	393	25	37
March 31	" " Do. Do.	10373	11	0	197	33	48.5
	Mont of the United States	15408	4	15	287	35	29
		62208	13	15	1155	220	31.5
1836							
May 30	By Sold Bullion	2757	19	0	518	15	55
June 30	" " Do. Do.	2417	12	0	497	5	60
July 31	" " Prof't & Loss	213	3	11	7	21	70.5
August 31	" " Mont of the U. States	4007	7	11	74	53	79
		34725	5	15	543	05	57.5
1837							
July 31	By Sold Bullion	3002	15	0	55	37	90.5
August 31	" " Do. Do.	7471	5	0	130	00	03
September 30	" " Do. Do.	3070	15	0	57	13	15
October 31	" " Mont of the U. States	2100	15	10	39	19	57
		15551	15	10	291	19	58.5
1838							
October 31	By Sold Bullion	11592	5	0	217	53	02
November 30	" " Do. Do.	5367	16	0	101	07	35
December 31	" " Do. Do.	2575	0	0	66	57	00
January 31	" " Do. Do.	1867	4	3	31	07	91
February 28	" " Prof't & Loss	71	6	11	13	21	03
		22656	14	19	421	57	52
1839							
March 31	By Sold Bullion	3150	10	0	205	27	91
April 30	" " Mont of the U. States	3565	16	15	63	22	73
		12515	6	15	270	52	66
1840							
April 30	By Sold Bullion	7119	15	0	122	33	43
May 31	" " Do. Do.	10000	5	0	142	22	75
June 30	" " Do. Do.	5120	19	0	101	13	00
July 31	" " Mont of the U. States	1463	17	17	22	53	53
		57002	17	17	1029	53	00
1841							
July 31	By Sold Bullion	2710	7	0	55	12	14
August 31	" " Do. Do.	6230	13	0	116	20	79
September 30	" " Do. Do.	7155	12	0	132	75	35
October 31	" " Mont of the U. States	26739	9	20	497	75	55
		125374	1	20	251	115	8.08
1842							
October 31	By Sold Bullion	2730	11	0	56	51	20
November 30	" " Do. Do.	2070	13	0	38	60	30
December 31	" " Do. Do.	763	5	0	14	93	70
January 31	" " Do. Do.	172	7	22	3	27	55
February 28	" " Prof't & Loss	722	7	0	13	20	70
March 31	" " Sold Bullion	3787	4	0	70	13	00

Dr. Mottor & Refiner,

		TIP	Currenc acct	Dollars cr
1837				
January 31	To Sold Bullion	375	2226610	2733226
February 20	" Sold Coins (reserved for assaying)		112875	218000
"	" Sold Bullion	111	1119966	2058640
"	" Do. Do.	178	702862	182070
"	" Do. Do.	20	697501	1297675
March 31	" Do. Do.	11	1895863	2552769
"	" Do. Do.		5202900	10221674
			2608056	44801052
1837				
March 31	To Balance brought down		10182216	18947417

Remitted to Edgemo Bullion & Coiners July 66.

His Account of Gold

Cr.

		TIP	Currenc acct	Dollars cr
1837				
February 28	By Sold Bullion	375	5243900	6221250
March 31	" Do. Do.	111	10522390	19622553
"	" Mine of the U. States		10122236	18947417
			22050566	4281052

Dr Melter & Refiner

1834		Dr	Curses	dol	grs	Dollars	cts	grs
December 31	To Balance from Ledger to p. 115		422224	00	15	428717	47	5
1835	January 31	To Silver Bullion	10	215497	15	0	2155119	0
February 9	To Silver Coins Received for Refining		15	13	0	0	9500	0
February 25	To Silver Bullion		20	513255	9	0	5219510	0
March 31	To Do Do		23	152520	0	0	1772630	0
			121	14895	12	15	151093373	5
1835	March 31	To Balance brought down		523704	4	15	52739403	5
April 30	To Silver Bullion		57	43248	9	0	14779970	5
May 31	To Do Do		70	213510	5	0	22213115	0
June 30	To Do Do		90	126155	1	0	12629353	0
				070705	0	15	113052932	
1835	June 30	To Balance brought down		285533	13	0	33069285	
July 31	To Silver Bullion		103	24539	15	0	2451507	
August 31	To Do Do		114	358332	1	0	42320771	
September 30	To Do Do		137	51772	0	0	5270404	
				729084	9	0	84494089	
1835	Sept 30	To Balance brought down		135946	3	0	15631717	5
October 31	To Silver Bullion		105	457953	2	0	50363434	
November 30	To Do Do		161	321763	10	0	37124264	
December 31	To Do Do		173	235320	16	0	2712339	
				972175	9	0	112775790	
1836	January 31	To Silver Bullion	154	552736	1	0	161537159	
February 1	To Silver Coins received for Refining		166	165	10	5	12175	
February 29	To Silver Bullion		192	1190	12	0	137790	
March 31	To Do Do		211	533201	27	0	64936525	
				1217237	0	5	166985554	
1836	March 31	To Balance brought down		525195	6	5	60680257	
April 30	To Silver Bullion		222	165031	9	0	19049580	
May 31	To Do Do		282	130657	17	0	16679453	
June 30	To Do Do		265	155319	11	0	17950102	
				977954	3	5	112763357	
1836	June 30	To Balance brought down		281966	6	5	3258729	
July 31	To Silver Bullion		154	190200	6	0	2500075	
August 31	To Do Do		263	479797	7	0	55361233	
September 30	To Do Do		274	133305	5	0	21132616	
				1169026	4	5	151487251	
1836	September 30	To Balance carried forward		238438	13	5	27518155	

His Account of Silver

1835		Dr	Curses	dol	grs	Dollars	cts	grs	
January 31	By Silver Bullion		9	245002	13	0	24515390		
February 25	Do Do		21	255370	11	0	27018294		
March 31	Do Do		43	257076	4	0	33123945		
	Mont of the United States			343744	4	15	32709443	5	
				1314605	12	15	131693373	0	
1835	April 30	By Silver Bullion		57	232729	10	0	23955511	5
May 31	To Do Do		70	213745	10	0	26594010	5	
June 30	To Do Do		90	126203	15	0	21629859		
	Gifts & Laps		91	5346	5	15	962040		
	To Do Do			1495	17	0	165790		
	Mont of the United States			235323	13	0	33631215		
				974705	0	15	113052932		
1835	July 31	By Silver Bullion		103	46809	15	0	15345733	
August 31	To Do Do		114	358185	13	0	47137150	0	
September 30	To Do Do		137	215211	15	0	26839033		
	Mont of the U. States			139246	3	0	16631717	5	
				729084	9	0	84494089		
1835	October 31	By Silver Bullion		105	315735	5	0	33777100	
November 30	To Do Do		161	325375	5	0	31610700		
December 31	To Do Do		173	235329	5	0	27047211		
	To Do Do			76972	5	0	4512613		
	Gifts and Laps		174	3030	10	0	355627		
	To Do Do			245	0	0	23301		
	Silver Bullion			1905	13	0	224814	5	
				972175	9	0	112775790		
1836	January 31	By Silver Bullion		154	243074	5	0	24622060	
February 29	To Do Do		166	165173	0	0	36366115		
March 31	To Do Do		211	321194	6	0	41318573		
	Mont of the United States			320505	6	5	60680227		
				1217237	0	5	166985554		
1836	April 30	By Silver Bullion		222	371536	17	0	43233031	
May 31	To Do Do		282	257935	0	0	29132019		
June 30	To Do Do		265	155315	0	0	7160911		
	Mont of the United States			238966	6	5	32350720		
				977954	3	5	112763357		
1836	July 31	By Silver Bullion		222	190370	10	0	21132616	
August 31	To Do Do		263	325375	2	0	37596353		
September 30	To Do Do		274	392191	10	0	45326353		
	Mont of the United States			281335	13	0	27518155		
				1139026	4	5	151487251		

D^r. Moller & Refiner

		<u>MD</u>	<u>Centes</u>	<u>dec</u>	<u>qu</u>	<u>Dollars</u>	<u>cs.</u>
1836							
Sept ^r 30	To Balance brought forward	238	238	13	8	275	121.55
Octob ^r 31	" Silver Bullion	284	419	57	5	0	45412.37
Novem ^r 30	" Do. Do.	296	302	352	7	0	348868.10
Decem ^r 31	" Do. Do.	312	296	130	18	0	315612.58
							555879 6 8
							991014.60
							Dollars 10
1837							
Janu ^y 31	To Silver Bullion	312	99	15	0	33	112374.94
Febru ^y 28	" Silver Coins reserved for assayer	315	292	40			300.25
" 28	" Silver Bullion	317	107	529	14		171670.36
" "	" Do. Do.	"	219	972	00		255967.41
" "	" Do. Do.	"	225	490	72		262389.22
March 31	" Do. Do.	323	301	777	08		357155.75
" "	" Do. Do.	"	223	176	60		259696.61
							1217358 27
							1416597.27
1837							
March 31	To Balance brought down		175	365	52		202061.71

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His Account of Silver

Cr.

		<u>MD</u>	<u>Centes</u>	<u>dec</u>	<u>qu</u>	<u>Dollars</u>	<u>cs.</u>
1836							
Octob ^r 31	By Silver Bullion	215	184	19	12	0	213253.58
Novem ^r 30	" Do. Do.	296	106	670	16	0	169255.52
Decem ^r 31	" Do. Do.	312	297	918	12	0	303753.23
" "	" Profits & Loss	"	2322	1	0		2679.29
" "	" Do. Do.	"	6509	6	0		7536.58
" "	" Silver Bullion	315	221	95	14	8	22637.25
							555879 6 8
							991014.60
							Dollars 10
1837							
Janu ^y 31	By Silver Bullion	315	100	866	15		160916.97
Febru ^y 28	" Do. Do.	317	200	056	30		265220.68
March 31	" Do. Do.	319	501	100	34		520995.53
" "	" Ment of the U. States	"	175	365	52		202061.71
							1217358 27
							1416597.27

Dr. Gold Coins, Reserved for Assaying.

1835		Dr	Credits deb. yrs	Dollars	cts	ms
February 9	To Chief Account his acct of Gold	15	180 1 15	3090	00	
1836						
February 8	To Chief Account his acct of Gold	156	25 5 9	565	00	
1837						
February 20	To Chief Account his acct of Gold	314	112 57 5	2100	00	

Gold Coins, Reserved for Assaying. Cr.

1835		Dr	Credits deb. yrs	Dollars	cts	ms
February 9	By Miller & Stephens, his acct of Gold	15	180 1 15	3090	00	
1836						
February 8	By Miller & Stephens his acct of Gold	156	25 5 9	565	00	
1837						
February 20	By Miller & Stephens his acct of Gold	314	112 57 5	2100	00	

Dr Silver Coins, Reserved for Assaying

	1835	1836	1837
February 9 To Chief Assayer his acct of Silver	15		
	103 11 0		
			98 00
February 8 To Chief Assayer his acct of Silver		186	
		165 10 5	
			121 75
February 20 To Chief Assayer his acct of Silver			314
			292 00
			300 25

Silver Coins, Reserved for Assaying Cr

	1835	1836	1837
February 9 By Melton & Robinson his acct of Silver	13		
	103 11 0		
			98 00
February 8 By Melton & Robinson his acct of Silver		186	
		165 10 5	
			121 75
February 20 By Melton & Robinson his acct of Silver			314
			292 00
			300 25

D. P. Gold Coinage

Year	Month	Day	To	Chief Coiner	his acct. of Gold	Eagles	Half Eagles	Quarter Eagles	HTP	Dollars	cts.
1835	February	7	To	Chief Coiner	his acct. of Gold	95000		11		490000	00
	March	31	"	"	"	55332	44472	39		388000	00
						163332	44470			878000	00
1835	May	30	To	Chief Coiner	his acct. of Gold	101351	40555	14		809000	00
	June	30	"	"	"	5791	12555	15		50175	00
						107142	53220			859175	00
1835	September	16	To	Chief Coiner	his acct. of Gold	33500	5400	120		155000	00
	"	31	"	"	"	10800	5000	135		74000	00
						44300	11000			229000	00
1835	November	30	To	Chief Coiner	his acct. of Gold	47500	17200	157		280000	00
	December	31	"	"	"	19000	2000	170		100000	00
						66500	19200			380000	00
1836	February	29	To	Chief Coiner	his acct. of Gold	0000		100		30000	00
	March	31	"	"	"	25500	12000	265		171500	00
						34500	12000			201500	00
1836	June	30	To	Chief Coiner	his acct. of Gold	265123	27352	225		1201500	00
1836	August	31	To	Chief Coiner	his acct. of Gold	47940	16520	250		65000	00
	September	30	"	"	"	50020	21480	375		457200	00
						97960	38010			1110200	00
1836	November	30	To	Chief Coiner	his acct. of Gold	112264	131472	394		89000	00
	December	31	"	"	"	40500		500		202500	00
						152764	131472			1092500	00
1837	March	31	To	Chief Coiner	his acct. of Gold	29065		507		165325	00
						29065				115325	00
1837	March	31	To	Balance	brought down					59712	49

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Gold Coinage

Year	Month	Day	To	Chief Coiner <th>his acct. of Gold</th> <th>Eagles</th> <th>Half Eagles</th> <th>Quarter Eagles</th> <th>HTP</th> <th>Dollars</th> <th>cts.</th>	his acct. of Gold	Eagles	Half Eagles	Quarter Eagles	HTP	Dollars	cts.
1835	October	7	To	Chief Coiner	his acct. of Gold						
	March	31	"	"	"	18	490000			490000	00
						41	515000			515000	00
										375000	00
1835	May	30	To	Chief Coiner	his acct. of Gold						
	June	30	"	"	"	27	509000			509000	00
						19	50175			50175	00
										359175	00
1835	September	16	To	Chief Coiner	his acct. of Gold						
	"	30	"	"	"	135	155000			155000	00
						150	74000			74000	00
										259000	00
1835	November	30	To	Chief Coiner	his acct. of Gold						
	December	31	"	"	"	150	280000			280000	00
						172	100000			100000	00
										380000	00
1836	February	29	To	Chief Coiner	his acct. of Gold						
	March	31	"	"	"	191	30000			30000	00
						201	171500			171500	00
										301500	00
1836	June	30	To	Chief Coiner	his acct. of Gold						
	August	31	"	"	"	225	65000			65000	00
	September	30	"	"	"	275	717200			717200	00
										1140200	00
1836	November	30	To	Chief Coiner	his acct. of Gold						
	December	31	"	"	"	295	59000			59000	00
						310	202500			202500	00
										1092500	00
1837	March	31	To	Chief Coiner	his acct. of Gold						
						221	45610			45610	31
										59712	69
										115325	00

Transferred to Ledger of the United States Mint

Dr Silver Coinage

1835		1/2 Dimes	Dimes	1/4 Dollars	1/2 Dollars	1/10 Dollars	1/20 Dollars	1/40 Dollars
February 7	To Chief Coiner his acct of Silver	20000		7500	190000	10	1000000	00
March 19	" " " " " " " "	300000	120000	280000	510000	20	1000000	00
" 31	" " " " " " " "	200000	110000	190000	510000	30	2000000	00
		530000	230000	450000	1920000		3350000	00
1835								
April 30	To Chief Coiner his acct of Silver	50000	50000	10000	275000	45	1500000	00
June 10	" " " " " " " "	200000	100000	220000	430000	24	3500000	00
" 30	" " " " " " " "	100000	200000	100000	200000	10	2000000	00
		550000	510000	520000	1005000		7800000	00
1835								
July 23	To Chief Coiner his acct of Silver				120000	101	500000	00
Aug ^o 4	" " " " " " " "	100000	50000	20000	200000	104	1200000	00
" 17	" " " " " " " "	100000	50000	20000	190000	110	1100000	00
Sept ^o 11	" " " " " " " "	50000	20000	10000	300000	120	1700000	00
" 31	" " " " " " " "	200000	100000	40000	320000	150	2000000	00
		500000	250000	100000	1100000		5000000	00
1835								
October 27	To Chief Coiner his acct of Silver	50000	20000	5000	375000	140	1900000	00
Novemb ^r 30	" " " " " " " "	100000	50000	5000	700000	150	3500000	00
December 20	" " " " " " " "	300000	100000	30000	470000	165	3500000	00
" 31	" " " " " " " "	100000	50000	30000	200000	170	2100000	00
		700000	300000	70000	1800000		11500000	00
1836								
January 25	To Chief Coiner his acct of Silver				100000	150	500000	00
February 20	" " " " " " " "				50000	150	1000000	00
March 16	" " " " " " " "				570000	100	2500000	00
" 31	" " " " " " " "	100000	40000	270000	300	150	1500000	00
		100000	40000	270000	300	150	1500000	00
1836								
April 15	To Chief Coiner his acct of Silver	50000	50000	40000	370000	27	2100000	00
May 9	" " " " " " " "	20000	10000	8000	710000	25	3000000	00
" 15	" " " " " " " "				200000	220	1000000	00
" 25	" " " " " " " "	10000	40000		470000	350	2100000	00
June 30	" " " " " " " "	150000	50000	50000	500000	240	2100000	00
		340000	210000	150000	2316000		12000000	00
1836								
August 31	To Chief Coiner his acct of Silver	400000	200000	120000	400000	260	2500000	00
Septemb ^r 30	" " " " " " " "	300000	250000	45000	300000	270	1000000	00
		700000	450000	165000	1200000		7400000	00
1836								
November 30	To Chief Coiner his acct of Silver	320000	150000	40000	700000	290	1100000	00
December 31	" " " " " " " "	300000	250000	60000	1000000	300	6700000	00
		1000	600000	400000	1000000	177	2200	00
1837								
February 22	To Chief Coiner his acct of Silver	60000	45000		100000	30	500000	00
March 6	" " " " " " " "				270000	310	1500000	00
" 22	" " " " " " " "	150000	70000		100000	320	500000	00
" 25	" " " " " " " "	120000	40000		600000	320	2000000	00
" 31	" " " " " " " "	600	100000	30000	100000	320	500000	00
		600	460000	200000	1001600		7000000	00

Silver Coinage

1835		1/2 Dollars	1/4 Dollars	1/10 Dollars	1/20 Dollars	1/40 Dollars
February 7	By Sunday Accounts					
March 19	" " " " " " " "	100000				
" 31	" " " " " " " "					
		100000				
1835						
April 30	By Sunday Accounts					
June 13	" " " " " " " "	50000				
" 30	" " " " " " " "					
		50000				
1835						
July 23	By Sunday Accounts					
Aug ^o 4	" " " " " " " "	100000				
" 17	" " " " " " " "					
Sept ^o 10	" " " " " " " "					
" 30	" " " " " " " "					
		100000				
1835						
October 27	By Sunday Accounts					
Nov ^o 30	" " " " " " " "	100000				
Decemb ^r 20	" " " " " " " "					
" 31	" " " " " " " "					
		100000				
1836						
January 25	By Sunday Accounts					
February 20	" " " " " " " "					
March 16	" " " " " " " "					
" 31	" " " " " " " "					
1836						
April 15	By Sunday Accounts					
May 9	" " " " " " " "					
" 15	" " " " " " " "					
" 25	" " " " " " " "					
June 30	" " " " " " " "					
1836						
August 31	By Sunday Accounts					
Septemb ^r 30	" " " " " " " "					
1836						
February 22	By Bank of the U.S. State of Silver Coin					
March 6	" " " " " " " "					
" 22	" " " " " " " "					
" 25	" " " " " " " "					
" 31	" " " " " " " "					
1837						
February 22	By Bank of the U.S. State of Silver Coin					
March 6	" " " " " " " "					
" 22	" " " " " " " "					
" 25	" " " " " " " "					
" 31	" " " " " " " "					

Annual carried forward

546723 57

D^r Silver Coinage

	Dollars	¢	Dollars	¢	Dollars	¢	Dollars	¢	IP	Dollars	¢				
1837 March 31 To Amount brought forward	600	46	00	205	00		1331	620		709	910	00			
" " " To United States										331	163	157	43		
													573	097	43

1837
March 31 To Balance bro^t down

32637486

*Transferred to Page 110
See Bottom Purchase*

Silver Coinage

C^d

	Dollars	¢	IP	Dollars	¢	
1837 March 31 By Amount brought forward				516	720	57
" " " Min ^{us} of the U ^s States				326	374	86
				190	345	71

57309743

Dr Copper Coinage

Date	Description	Cents	MD Dollars	Cents
1834	December 31 To Balance from Ledger & fol. 181			4707.57
1835	March 31 " Mint of the United States			2203.32
				7011.89
1835	June 30 To Chief Coiner his account of Copper	411000	92	411000.92
	" " " " " "	1224000	"	1224000.00
	" " " " " "	470500	"	470500.00
	" " " " " "	2105900	"	2105900.00
1835	June 30 To Balance brought down			11775.81
				11775.81
1835	October 30 To Balance brought down			4005.80
1835	December 31 To Chief Coiner his account of Copper	539000	176	2695.00
	" " " " " "	820074	"	820074.00
	" " " " " "	921952	"	921952.00
	" " " " " "	539000	176	2695.00
1836	December 31 To Balance brought down			19366.95
				19366.95
1836	March 9 31 To Balance brought down			9276.95
				9276.95
1836	June 30 To Balance brought down			7471.95
				7471.95
1836	September 30 To Balance brought down			1331.95
1836	December 31 To Chief Coiner his account of Copper	2110922	805	2110922.805
				25441.57
1836	December 31 To Balance brought down	1971257		19051.37
1837	March 31 To Chief Coiner his account of Copper	10550	200100	200100.00
				22522.37
1837	March 31 To Balance brought down			13992.37

Francis Ledger Balance Forward July 1841

Copper Coinage Cr

Date	Description	MD Dollars	Cents
1835	March 31 By Treasurer of the U. States Copper account		7011.89
1835	March 31 By Balance brought down		7011.89
1835	June 30 " Treasurer of the U. States Copper account		2203.32
	" " " " " "		11775.81
	" " " " " "		21059.00
1835	Apr. 30 1837 By Treasurer of the U. States his Copper account		7736.81
	" " " " " "		11775.81
	" " " " " "		11775.81
1835	Decr 31 By Treasurer of the U. States his Copper account		2695.00
	" " " " " "		19366.95
	" " " " " "		25351.47
1836	March 31 By Treasurer of the U. States his Copper account		10000.00
	" " " " " "		6276.05
	" " " " " "		19366.95
1836	June 30 By Treasurer of the U. States his Copper account		1500.00
	" " " " " "		7471.05
	" " " " " "		9276.95
1836	Sept 30 By Treasurer of the U. States his Copper account		3100.00
	" " " " " "		4331.95
	" " " " " "		7471.95
1836	Decemr 31 By Treasurer of the U. States his Copper account		6360.00
	" " " " " "		19051.37
	" " " " " "		25441.57
1837	March 31 By Treasurer of the U. States his Copper account		5550.00
	" " " " " "		13992.37
	" " " " " "		22522.37

Dr The Bank of the United States acc^t of Gold Coins &c.

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1834		Dollars	cts	ms	1835		Dollars	cts	ms		
Dec 31	To Balance from Legate	163	233	86 5	Feb 7 18	By Sunday Accounts	9	90	50 5		
1835	Feb 7 12	" Sunday Accounts	1	47	38	March 31 12	" Do Do	2	107	20 4	
March 31 20	" Do Do	2	8	64 87	" "	" State of the U. States	55	57	1 01		
				<u>336</u>					<u>336</u>		
1835	March 31	To Balance brought down	55	371	01	1835	May 30 70	By Sunday Accounts	151	150	50 5
May 30 15	" Sunday Accounts	75	226	15	June 30	" State of the U. States	32	01	5		
June 30 59	" Do Do	13	25	17							
				<u>181</u>					<u>181</u>		
1835	June 30	To Balance brought down	38	01	5	1835	July 15 100	By Sunday Accounts	35	219	39
Sept 10 121	" Sunday Accounts	80	518	07	Sept 9 119	" Do Do	35	165	23 5		
" 30 135	" Do Do	20	385	01	" 30 130	" Do Do	18	527	24 5		
				<u>81195</u>		" "	" State of the U. States	7	57	15 5	
1835	Sept 30	To Balance brought down	7	957	15 5	1835	Nov 30 157	By Sunday Accounts	26	100	92
Nov 30 158	" Sunday Accounts	44	021	76	Dec 31 170	" Do Do	9	005	52		
Dec 31 171	" Do Do	6	285	57	" "	" State of the U. States	2	556	04		
				<u>55264</u>					<u>552</u>		
1835	Dec 31	To Balance brought down	2	556	04	1836	Jan 15 229	By Sunday Accounts	15	70	67
1836	Jan 29 180	" Sunday Accounts	3	00	30 5	Jan 31 216	" Do Do	41	717	65	
March 31 247	" Do Do	41	740	55	" "	" State of the U. States	1	652	24		
				<u>44902</u>					<u>44902</u>		
1836	March 31	To Balance brought down	1	654	44	1836	May 15 229	By Sunday Accounts	1	000	10
June 30 290	" Sunday Accounts	35	153	41	June 22 239	" Do Do	2	049	30		
				<u>36837</u>		" 30 202	" Do Do	4	592	91	
1836	June 30	To Balance brought down	10	679	34	" "	" State of the U. States	1	067	34	
Aug 31 265	" Sunday Accounts	15	585	93	1836	Sept 6 267	By Sunday Accounts	1	055	35	
Sept 30 276	" Do Do	66	446	30	" 30 270	" Do Do	65	031	25		
				<u>52619</u>		" "	" State of the U. States	5	065	57	
1836	Sept 30	To Balance brought down	5	04	07	1836	Nov 30 295	By Sunday Accounts	1	050	55
Nov 30 295	" Sunday Accounts	11	054	05	Dec 31 300	" Do Do	2	075	06		
Dec 31 300	" Do Do	26	632	32	" "	" State of the U. States	1	147	00		
				<u>137577</u>					<u>137577</u>		
1836	Dec 31	To Balance brought down	1	177	00	1837	March 31 325	By Sunday Accounts	21	110	07
1837	March 31 325	" Sunday Accounts	18	100	97	" "	" State of the U. States	5	94		
				<u>25</u>					<u>25</u>		
1837	March 31	To Balance brought down	5	94							

Transferred to Ledger System Book 122 p. 122

Dr The Bank of the United States acc^t of Silver Coins Cr

1834		Dollars	cts	m	1835		Dollars	cts	m		
Dec 31	To Balance from Ledger	16	193	88	March 31 39	By Sunday Accounts	2	31	60	30	5
Feb 7 15	" Sunday Accounts	70	454	00		"					
March 19 20	" Do	17	533	61		"					
" 31 25	" Do	00	120	75		"					
		295	120	72							
1835					1835						
March 31	To Balance brought down	12	116	35	April 30 30	By Sunday Accounts	5	00	58	01	
April 30 53	" Sunday Accounts	132	244	52	June 19 11	" Do	25	79	05		
June 19 80	" Do	255	897	50	" 30 16	" Do	9	29	19		
" 31 87	" Do	187	735	95	" "	"					
		507	752	33	" "	"					
1835					1835						
June 30	To Balance brought down	500	538	57	Aug 11 100	By Sunday Accounts	50	125	11		
July 20 101	" Sunday Accounts	50	000	00	Sept 11 153	" Do	39	017	02		
Aug 10 100	" Do	90	125	45	" 30 132	" Do	20	25	54		
" 27 118	" Do	105	559	11	" "	"					
Sept 10 100	" Do	170	003	00	" "	"					
" 30 101	" Do	155	523	53							
		907	560	01							
1835					1835						
Sept 30	To Balance brought down	137	029	00	Nov 10 100	By Sunday Accounts	412	735	75		
Oct 27 100	" Sunday Accounts	107	000	00	Dec 13 100	" Do	253	590	00		
Nov 30 100	" Do	510	353	36	" 31	"					
Dec 29 100	" Do	268	71	93	" "	"					
" 31 174	" Do	152	191	59							
		577	127	91							
1835					1836						
Dec 31	To Balance brought down	210	814	32	Jan 28 153	By Sunday Accounts	227	115	10		
Jan 7 25 153	" Sunday Accounts	57	755	17	March 21 200	" Do	501	250	75		
Feb 20 153	" Do	141	001	20	" "	"					
March 16 161	" Do	233	000	00	" "	"					
" 31 205	" Do	140	020	53							
		538	000	42							
1836					1836						
March 31	To Balance brought down	139	258	57	April 8 200	By Sunday Accounts	159	507	11		
April 15 211	" Sunday Accounts	47	070	20	June 21 200	" Do	600	163	70		
May 9 225	" Do	155	393	03	" 30	"					
" 11 227	" Do	151	000	00	" "	"					
" 25 231	" Do	165	079	69							
June 30 232	" Do	187	020	56							
		709	855	99							
1836					1836						
June 30	To Balance brought down	7	560	00	Sept 6 200	By Sunday Accounts	13	009	35		
Aug 31 240	" Sunday Accounts	52	017	60	" 30 200	" Do	17	559	15		
Sept 30 277	" Do	52	713	26	" "	"					
		179	595	86							
1836					1836						
Sept 30	To Balance brought down	168	63	60	Nov 22 201	By Sunday Accounts	50	239	95		
Nov 30 290	" Sunday Accounts	167	726	10	Dec 31 303	" Do	50	153			
Dec 31 203	" Do	500	425		" "	"					
" 307	"	100	00								
		516	861	60							

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Dr. The Bank of the United States of Silver Coins

1836 ^{III}	Dollars cts	1837 ^{III}	Dollars cts
Oct 31 To Balance bro' forward	83829 25	March 6 319 By Sunday Accounts	302700 40
1837		" 22 322 " Do. Do.	7939 52
Oct 7 22 515 " Silver Coinage	82000 00	" 31 326 " Do. Do.	2049 52
March 6 319 " Do. Do.	137000 00	" " " " " " " "	45499
" 22 321 " Sunday Accounts	5945 71		
" 31 326 " Do. Do.	2403 55		
	<u>314175 51</u>		<u>314175 51</u>
1837			
March 31 To Balance bro' forward	484 90		

Transferred to Ledger Boston Purchase file 158

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Dr. Girard Bank of Gold Coins &c.

1836 ^{III}	Dollars cts	1837 ^{III}	Dollars cts
Jan 30 200 To Sunday Accounts	5000 00	May 18 223 By Sunday Accounts	5110 00
	<u>5000 00</u>	June 30 " " " " " "	1850 00
1836			<u>5000 00</u>
June 30 To Balance bro' down	1559 96	1836	
Aug 31 265 " Sunday Accounts	125000 00	Sept 6 247 By Sunday Accounts	124927 17
Sept 30 296 " Do. Do.	5000 00	" 30 275 " Do. Do.	5736 07
	<u>131559 96</u>	" " " " " " " "	1196 32
1836			<u>131559 96</u>
Sept 30 To Balance bro' down	1196 32	1836	
Nov 30 295 " Sunday Accounts	10000 00	Nov 30 296 By Sunday Accounts	5886 22
Dec 31 312 " Do. Do.	20850 00	Dec 31 307 " Do. Do.	25154 52
" " 301 " Profit & Loss	20910 00	" " " " " " " "	3915 23
	<u>57956 32</u>		<u>57956 32</u>
1836			
Dec 31 To Balance bro' down	3915 23	1837	
1837		March 1 By " " " " " "	3915 23
March 31 To Balance bro' down	3915 23		

Transferred to Ledger Boston Purchase file 156

Dr. Girard Bank of Silver Coins Cr.

1834 <u>TD</u>		Dollars cts	1836 <u>TD</u>		Dollars cts
May 9 226	By Sunday Accounts	22000 00	May 2 226	By Sunday Accounts	26668 00
June 30 202	" Do Do	50000 00	June 30	" " " " " " " "	28796 00
		270000 00			270000 00
1835			1836		
Jan 30	To Balance b/d down	6396 00	Sept 6 267	By Sunday Accounts	190807 00
Aug 31 262	" Sunday Accounts	169500 00	" 30 275	" Do Do	168651 00
Sept 30 277	" Do Do	129900 00	" "	" " " " " " " "	3437 07
		362996 00			362996 00
1836			1836		
Sept 30	To Balance b/d down	3837 97	Decr 31 268	By Sunday Accounts	865 00
Decr 31 268	" Profit & Loss	5290 00	" "	" " " " " " " "	2439
		8627 97			8627 07
1836			1837		
Decr 31	To Balance b/d down	24 39	March 22 222	By Sunday Accounts	32517 00
1837			" 21 226	" Do Do	110526 11
July 22 312	" Silver Coinage	1000 00	" "	" " " " " " " "	3091 00
March 22 222	" Sunday Accounts	33500 00			
" 25 320	" Do Do	105000 00			
" 31 326	" Do Do	5700 00			
		145224 39			145224 39

1837
 March 31 To Balance b/d down 3091 00
 Transfers to Ledger Bottom Purchase 40133

D. r. The Bank of the United States acc^t of Bullion. Cr.

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1835 <u>MD</u>		Dollars cts m	1834 <u>MD</u>		Dollars cts m
July 7 1835	To Sunday Accounts	3 835 27	Sept 31	By Balance from Ledger	255 229 66
March 31 35	Do Do	14 011 00	Jan 7 35	Do Bullion	4 852 03
" "	Do Do	2 005 9 61 5	" 29 5	Do Do	8 572 88 5
" 12	Do Do	2 452 96 5	" "	Do Do	117 308 20 5
" "	Do Do	4 552 43	" 29 7	Do Do	2 219 11
" "	Do Do	8 972 35 5	July 3 18	By Bullion	500 172 05 5
" "	Do Do	117 525 00 5	March 7 23	Do Do	2 855 05 5
" "	Do Do	2 419 01	" 18 28	Do Do	12 005 87 5
" "	Do Do	817 014 22 5	" 29	By Bullion	9 77 19
" "	Balance of the United States	900 022 89 5	" "	" "	900 022 89 5
1835			1835		
Aug 30 35	To Sunday Accounts	225 02 5	March 31	By Balance brought down	817 214 20 5
" "	Do Do	15 005 5	April 18 35	Do Bullion	1 500 95 5
" 76	Do Do	14 005 37 5	" 30 75	Do Do	8 194 10 5
June 30 35	Do Do	977 19	May 2 18	Do Do	7 057 00 5
" "	Balance of the U. States	759 553 52 5	" "	Do Do	153 52 5
" "	" "		" 27	By Bullion	122 73 5
" "	" "		" "	Do Do	45 330 05
" "	" "		" 18 10	Do Do	2 827 5 95
" "	" "		June 18 77	Do Do	1 032 57
" "	" "	478 741 6 4	" "	" "	778 771 6 4
1835			1835		
Sept 10 1835	To Sunday Accounts	5 001 72 05 5	June 30	By Balance brought down	769 553 52 5
" 10 1835	Do Do	5 190 11 5	July 25 1835	By Bullion	7 817 50
" "	Do Do	7 027 96 5	" 28 1835	Do Do	1 527 13
" "	Do Do	1 355 52 5	Aug 18 1835	By Bullion	5 01 09 92
Sept 9 1835	Do Do	1 932 87	" 17 1835	Do Do	2 130 77 5
" 115	Do Do	1 327 13	" "	" "	
" 11 120	Do Do	122 76 5	" "	" "	
" "	Do Do	52 538 01	" "	" "	
" "	Do Do	2 00 070 98	" "	" "	
" 31 135	Do Do	7 517 01	" "	" "	
" 130	Do Do	2 830 77 5	" "	" "	
" "	Balance of the U. States	5 01 099 92	" "	" "	
" "	" "	117 2 013 35	" "	" "	117 2 533 52
1835			1835		
Nov 10 1835	To Sunday Accounts	1 01 099 92	Sept 30	By Balance brought down	1 01 099 92
" 30 156	Do Do	5 000 70	Oct 5 1835	By Bullion	25 029 35 2
Dec 30 1835	Do Do	5 85 86 52	" 20 1835	Do Do	5 320 70
" 21	Balance of the U. States	8 09 271 15	Nov 2 1835	By Bullion	2 27 52 66
" "	" "		" 9 1835	Do Do	5 155 3 95
" "	" "		" 21 1835	Do Do	153 62 6 95
" "	" "		" "	Do Do	27 23 12
" "	" "	15 07 093 29	" "	" "	15 07 093 29
1836			1836		
Jan 22 1836	To Sunday Accounts	2 07 659 66	Dec 31	By Balance brought down	829 771 15
March 22 36	Do Do	2 07 553 95	Jan 7 1836	By Bullion	2 057 82
" 23	Do Do	2 2 27 12	March 2 1836	By Bullion	512 163 74
" "	Balance of the U. States	757 62 85	" "	" "	460 602 71
" "	" "	125 462 71	" "	" "	
1836			1836		
March 31	By Balance carried forward	757 62 85	" "	" "	

Dr Bank of the U. States acct of Bullion Cr

1836		Dollars	cts	1836		Dollars	cts
April 3	By Balance brought forward	125228	48	March 31	By Balance brought forward	752685	85
" "	" " Do	27683	18	April 5	" Silver Bullion	2036	37
June 22	" " Do	1592	54	May 10	" " Sold Do	9092	50
" "	" " Do	589	62	" "	" " Silver Do	25	33
" "	" " Do	62163	74	" "	" " Silver Do	519	92
" 30	Mint of the U. States	3479	44	June 6	" " Silver Do	14160	77
				" "	" " Do Do	1922	32
				" "	" " Do Do	116	76
				" "	" " Silver Do	265	56
		771090	70			771090	70

1836		Dollars	cts	1836		Dollars	cts
Sept. 6	By Sunday Account	2082	37	June 31	By Balance brot down	5179	24
" "	" " Do	25	33	Aug 2	" " Gold Bullion	6284	83
" "	" " Do	4064	77	" "	" " Do Do	4507	32
" "	" " Do	1922	32	" "	" " Do Do	35300	97
" "	" " Do	265	59	" "	" " Silver Do	501660	13
" 30	" " Do	6214	58	" "	" " Gold Do	4528	23
" "	" " Do	11871	32	" "	" " Do Do	13949	26
" "	" " Do	116	76	Sept 21	" " Do Do	866	32
" "	Mint of the U. States	586604	91			609410	55
		609410	55			609410	55

1836		Dollars	cts	1836		Dollars	cts
Nov. 22	By Sunday Account	501660	13	Sept 30	By Balance brot down	586604	91
" 30	" " Do	35300	97	Nov 15	" " Silver Bullion	302704	44
" "	" " Do	4528	23				
" "	" " Do	13949	26				
Dec. 31	" " Do	166	32				
" "	Mint of the U. States	322704	44				
		589309	35			589309	35

1837		Dollars	cts	1836		Dollars	cts
March 6	By Sunday Account	302704	44	Dec. 31	By Balance brot down	302704	44
" 31	Mint of the U. States	1657	04	1837			
		305761	48	March 23	" " Gold Bullion	1657	04
						305761	48
				1837			
				March 23	By Balance brot down	1657	04

*Transferred to Ledger Bullion for 1837
July 1837*

Dr. The Treasurer of the United States his Copper acc. Cr

		Dollars 00	1835		Dollars 00		
1835	Dec. 31	To Balance from Logan	122997 51	1835	July 24 9	By U.S. Mint Copper	5350 00
1835	March 31 93	" Copper Coinage	97011 00	March 31	"	Mint of the U. States	110328 51
			122998 51				122998 51
1835	March 31	To Balance brought down	144348 51	1835	June 30 93	By U.S. Mint Copper	32744 00
1835	June 30 93	" Copper Coinage	97026 00		"	Mint of the U. States	103924 51
			151074 51				107198 51
1835	June 30	To Balance brought down	125244 51	1835	Sept 30 137	By U.S. Mint Copper	2155 00
1835	Sept. 30 137	" Copper Coinage	97936 00	"	"	Mint of the U. States	13318 51
			153280 51				153280 51
1835	Sept 30	To Balance brought down	153280 51	1835	Nov 30 181	By U.S. Mint Copper	6112 71
1835	Dec. 31 176	" Copper Coinage	56374 22	Dec 31	"	Mint of the U. States	152400 00
			153602 73				153602 73
1835	Dec. 31	To Balance brought down	153602 73	1836	March 31	By Mint of the U. States	162530 00
1836	March 31 213	" Copper Coinage	10000 00				162530 00
			162550 00				
1836	March 31	To Balance brought down	162550 00	1836	April 30 250	By U.S. Mint Copper	2414 72
1836	June 30 250	" Copper Coinage	1505 00	"	"	Do. Do.	578 78
			164335 00	1836	June 30	" Mint of the U. States	161092 22
							164335 00
1836	June 30	To Balance brought down	164335 00	1836	Aug 20 253	By U.S. Mint Copper	2352 00
1836	Sept 30 277	" Copper Coinage	3120 00	"	20 260	" Do. Do.	3334 19
			164202 22	1836	Sept. 10 259	" Do. Do.	625 00
				1836	" 30	" Mint of the U. States	157328 00
							164202 22
1836	Sept 30	To Balance brought down	157328 00	1836	Nov. 10 256	By U.S. Mint Copper	3259 46
1836	Dec. 31 305	" Copper Coinage	6364 00	Dec. 20 258	" Do. Do.	2639 77	
			164253 00	1836	" 31	" Mint of the U. States	157353 00
							164253 00
1836	Dec. 31	To Balance brought down	157353 00	1837	July 23 311	By U.S. Mint Copper	2021 70
1837	March 31 332	" Copper Coinage	8056 00	March 23 313	" Do. Do.	3676 06	
1837	"	" " " "	9247 37	April 21 331	" Do. Do.	3569 60	
1837	"	" Mint of the U. States	19051 27	"	2577	U.S. Mint Copper	5530 00
			190207 56	"	333	" Mint of the U. States	177440 17
							190207 56
1837	March 31	To Balance brought down	190207 56	1837	Nov. 31 333	By Copper & Silver on Copper	177440 17
1837	March 31 334	" Copper Coinage	5536 00				177440 17
1837	"	" Mint of the U. States	10531 27				177440 17
			196274 83				
1837	Nov. 31	To Balance brought down	196274 83				

Dr. The Treasurer of the Mint, his Copper acc. Cr

		Dollars 00	1837				
1837	March 31	To Mint of the U. States	9227 37	1837	Nov. 31 334	By U.S. Mint Copper	Dollars 00
							9227 37
1837	March 31	To Balance brought down	9227 37	1837	March 31	By Balance brought down	9227 37

Dr Profit and Loss Cr.

1834	Dr	Dollars & cts	1835	Cr	Dollars & cts
Dec 31	To Balance from 1834	21534.19	Feb 7 12	By Sunday Accounts	83.19
			15	Do Do	101.99 5
			March 26	Do Do	148.65
			31 27	Do Do	144.02 5
			33	Do Do	708.63 5
			40	Do Do	191.24
			42	Do Do	19.07
				Mont of the U. States	19297.02 5
					21534.19
					21534.19

1835	Dr	Dollars & cts	1836	Cr	Dollars & cts
March 31	To Balance brought down	19297.02 5	April 30 55	By Sunday Accounts	6.05 5
June 30 91	Chief business of the	2153.13 5	32	Do Do	255.07 5
" " "	Do Do " Silver	2448.67 5	May 30 55	Do Do	157.73
" " "	Mellor & Phippen " Gold	7501.70 5	71	Do Do	33.57
" " "	Do Do " Silver	9823.45	June 19 56	Do Do	165.45
" " "	Do Do " Do	1287.60	51	Do Do	205.40 5
			30 55	Do Do	47.11 5
			37	Do Do	1137.31
			39	Do Do	34.11 5
				Mont of the U. States	38445.24 5
					42532.13
					42532.13

1835	Dr	Dollars & cts	1836	Cr	Dollars & cts
June 30	To Balance brought down	38945.24 5	Aug 4 56	By Sunday Accounts	27.82 5
			105	Do Do	102.30
			12 163	Do Do	33.53 5
			27 113	Do Do	29.87
			Sept 9 111	Do Do	61.32
			10 122	Do Do	31.53
			11 125	Do Do	395.93
			31 131	Do Do	119.29
			133	Do Do	445.75 5
			139	Do Do	4.99
			136	Do Do	33.12
				Mont of the U. States	37335.28
					38945.24 5
					38945.24 5

1835	Dr	Dollars & cts	1836	Cr	Dollars & cts
Sept 30	To Balance bot down	37335.28	Nov 16 101	By Sunday Accounts	55.50
Dec 31 175	Mellor & Phippen Gold	1521.90	30 153	Do Do	263.96
" " 174	Do Do " Silver	3556.27	28	Do Do	52.00
" " "	Do Do " Do	218.46	151	Do Do	90.60
" " 175	Chief business as of 1835	2763.00	Dec 29 161	Do Do	39.50
" " "	Do Do " Gold	187.41	30 170	Do Do	27.27
			31 171	Do Do	70.13
			172	Do Do	3.58
			175	Do Do	2.18
				Mont of the U. States	45302.73
					46153.63
					46153.63

1835	Dr	Dollars & cts	1836	Cr	Dollars & cts
Dec 31 175	To Balance brought down	46153.63	Sept 30	By Sunday Accounts	51.02
			Oct 31 302	Chief business of 1835	5377.69
				Do Do	2575.00
				Mellor & Phippen Gold	3207.25
				Do Do	2679.29
				Do Do	7526.81
				Mont of the U. States	54.87
					48170.50
					48170.50

Dr Profit and Loss Cr.

1835	Dr	Dollars & cts	1836	Cr	Dollars & cts
Dec 31	To Balance brought down	48170.50	Jan 4 110	By Gold Bullion	49.61
			23 113	Sunday Accounts	13.66
			" " "	Do Do	36.56
			31 114	Silver Bullion	40.20
			" " "	Silver Do	37.61
			Feb 27 119	Silver Do	26.70
			" " "	Silver Do	11.53
			" " "	Sunday Accounts	13.73
			" " "	Do Do	3.93
			March 31 203	Do Do	19.23
			" " "	Silver Bullion	123.31
			" " "	Silver Do	351.00
			" " "	Sunday Accounts	152.10
			" " "	Do Do	37.93
			" " "	Do Do	25.69
			" " "	Mont of the U. States	44805.84
					45505.23
					45505.23

1836	Dr	Dollars & cts	1836	Cr	Dollars & cts
March 31	To Balance brought down	45505.23	April 5 216	By Sunday Accounts	33.77 5
June 30 225	Chief business of 1836	2927.56	15 216	Do Do	19.30
" " "	Do Do " Silver	9883.25	26 221	Silver Bullion	57.33
			" " "	Silver Do	54.00
			May 4 224	Sunday Accounts	46.67 5
			" " "	Do Do	105.31 5
			" " "	Do Do	416.30
			" " "	Silver Bullion	73.31
			" " "	Silver Do	23.50
			June 20 226	Silver Bullion	29.67
			" " "	Silver Do	374.79
			" " "	Mont of the U. States	45170.50
					49496.65
					49496.65

1836	Dr	Dollars & cts	1836	Cr	Dollars & cts
June 30	To Balance bot down	49496.65	July 31 225	By Silver Bullion	62.25
			" " "	Silver Do	575.77
			Aug 7 225	Silver Do	91.25
			" " "	Silver Do	70.07
			Sept 7 227	Do Do	21.69
			" " "	Do Do	17.31
			" " "	Silver Do	63.52
			" " "	Mont of the U. States	47240.12
					48170.50
					48170.50

1836	Dr	Dollars & cts	1836	Cr	Dollars & cts
Sept 30	To Balance bot down	48170.50	Oct 31 225	By Silver Bullion	51.02
Dec 31 302	Chief business of 1836	3577.69	" " "	Silver Do	52.65
" " "	Do Do	2575.00	Nov 30 223	Do Do	149.57
" " "	Mellor & Phippen Gold	3207.25	" " "	Silver Do	1965.60
" " "	Do Do	2679.29	Dec 31 300	Do Do	31.74
" " "	Do Do	7526.81	" " "	Silver Do	32.69
" " "	Mont of the U. States	54.87	" " "	Stewart & Phippen	33071.91
			" " "	Do Do of 1836	5099.00
			" " "	Silver Do	2012.00
					61535.27
					61535.27

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Dr. Profit & Loss Cr.

1837 <u>Jan</u>		Dollars <u>00</u>	1835 <u>Dec</u>	Dollars <u>00</u>	
March 31	To balance of office	302.14	Dec 31	By Balance bro. forward	55.07
" "	" " " Do. " "	1015.07	1837		
			Jan 7 31	512. New Bullion	527.06
			" "	" " Do.	55.05
			Feb 22 31	216. New Do.	296.55
			" "	" " Do.	85.19
			March 31	220. New Do.	49.01
			" "	" " Do.	56.55
			" "	" " Do.	207.84
			" "	" " of the U. States	92.69
		1218.11			1218.11
March 31	To Balance bro. forward	92.69			

Transport & Sale Bullion & Merchants Gold 1836

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The Guard Bank, Copper Fund

1837	IP	Dollars etc	1837	IP	Dollars etc
Nov. 31	332	To the bank of the U.S. & Co. 550 00	Nov. 31	333	By Cash on hand 5576 64
" "	"	" " " " 17 37	" "	"	" " " " M. R. Boulton 3341 57
		<u>567 37</u>	" 31	332	To the bank of the U.S. & Co. 368 55
		9247 39			<u>9247 39</u>
			Nov. 31		By Balance on hand 457 39

Vide folio 333 of Boulton Journal.

Crocker Brothers & Co

1837	IP	Dollars etc	1837	IP	Dollars etc
Nov. 31	333	To the Commercial Bank 5576 64	Nov. 31	332	By Cash on hand 5576 64

Vide folio 333 of Boulton Journal.

M. R. Boulton

1837	IP	Dollars etc	1837	IP	Dollars etc
Nov. 31	333	To the Commercial Bank 3341 57	Nov. 31	332	By Cash on hand 3341 57

Dr Profit & Loss on Copper Cr

1835		Dollars 05 m	1836		Dollars 05 m
March 31	To Stmt of the U. States	182253.55	Dec 31	By Balance from Ledger	165520.22
			Jan 24 9	" " " "	2723.53
		182253.55			182253.55
1835			1835		
June 30	To Chief boxes of copper	88.56	March 31	By Balance brought down	182253.55
	do do do	129.12	June 30 93	" " " "	1829.53
	do do do	125.55			
	do do do	23.70			
	do do do	14.27			
	To Stmt of the U. States	184220.22			
		184502.55			184502.55
1835			1835		
Sept 30	To Stmt of the U. States	170534.22	June 30	By Balance brought down	184502.55
		170634.22	Sept 30 137	" " " "	1304.00
					170634.22
1835			1835		
Dec 31	To Chief boxes of copper	2011.67	Sept 30	By Balance brot down	170634.22
	do do do	52.67	Nov 30 181	" " " "	3360.63
	do do do	27.60			
	do do do	25.92			
	To Stmt of the U. States	171556.99			
		173994.85			173994.85
1836			1836		
March 31	To Stmt of the U. States	171556.99	Dec 31	By Balance brot down	171556.99
1836			1836		
June 30	To Stmt of the U. States	173464.19	March 31	By Balance brought down	171556.99
		173464.19	April 20 952	" " " "	1178.61
			" 222	" " " "	223.50
					173464.19
1836			1836		
Sept 30	To Stmt of the U. States	176033.32	June 30	By Balance brot down	173464.19
		176033.32	Aug 20 225	" " " "	914.61
			" 2426	" " " "	1402.07
			Sept 10 259	" " " "	252.00
					176033.32
1836			1836		
Dec 31	To Chief boxes of copper	560.58	Sept 30	By Balance brot down	176033.32
	To Stmt of the U. States	177420.17	Nov 10 216	" " " "	1277.20
		178300.75	Dec 31 291	" " " "	790.23
					178300.75
1837			1837		
March 31	To Chief boxes of copper	20.50	Dec 31	By Balance brot down	177420.17
	To Stmt of the U. States	177420.17	Jan 23 311	" " " "	571.60
	To Stmt of the U. States	2796.25	March 23 322	" " " "	1060.60
		180416.92	" 31 329	To Chief boxes of copper	31.53
			" 31 354	" " " "	1233.73
		180416.92			180416.92
1837			1837		
March 31	To Stmt of the U. States	177420.17	Dec 31	By Balance brot down	177420.17
	To Chief boxes of copper	2796.25			
		180416.92			

Dr Mint of the United States Cr

<u>1835</u>	<u>1835</u>	<u>Dollars</u>	<u>cts</u>	<u>m</u>	<u>1835</u>	<u>1835</u>	<u>Dollars</u>	<u>cts</u>	<u>m</u>
March 31 140	To Sunday Accounts	1251502	18	5	March 31 171	By Sunday Accounts	1251502	18	5
1835					1835				
June 30 90	To Sunday Accounts	1182550	58		June 30 95	By Sunday Accounts	1182550	58	
1835					1835				
Sept 30 138	To Sunday Accounts	715205	50		Sept 30 139	By Sunday Accounts	715205	50	
1835					1835				
Dec 31 177	To Sunday Accounts	1261365	33		Dec 31 175	By Sunday Accounts	1261365	33	
1835					1836				
March 31 212	To Sunday Accounts	1656714	20		March 31 213	By Sunday Accounts	1656714	20	
1836					1836				
June 30 240	To Sunday Accounts	582704	93		June 30 207	By Sunday Accounts	582704	93	
1836					1836				
Sept 30 277	To Sunday Accounts	1872571	95		Sept 30 275	By Sunday Accounts	1872571	95	
1836					1836				
Dec 31 303	To Sunday Accounts	601200	95		Dec 31 309	By Sunday Accounts	601200	95	
1837					1837				
March 31 336	To Sunday Accounts	1199046	13		March 31 336	By Sunday Accounts	1199046	13	

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Dr The Farmers & Mechanics Bank Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
March 31 30	To Sunday Accounts	2025 43			July 5 2	By Gold Bullion	3572 57		
" 31 39	" " " "	5572 57			" 21 4	" Silver " "	2625 43		
" "	" " " " "	210 51 5			July 5 11	" " " "	210 51 5		
	" " " " "	7803 66 5					7803 66 5		
1835					1835				
April 31 50	To Sunday Accounts	210 51 5			March 31	By Balance brought down	210 51 5		
May 30 68	" " " "	129 66 5			April 23 53	" Gold Bullion	129 66 5		
June 30	" " " " "	253 50			June 20 70	" Silver " "	253 50		
	" " " " "	512 68					512 68		
1835					1835				
Sept 10 121	To Sunday Accounts	2434 34			June 30	By Balance brought down	253 50		
" 31 181	" " " "	253 50			July 15 99	" Gold Bullion	2484 34		
" "	" " " " "	512 55 5			Sept 9 117	" " " "	512 55 5		
	" " " " "	3260 89 5					3260 89 5		
1835					1835				
Nov 30 157	To Sunday Accounts	512 55 5			Sept 30	By Balance brought down	512 55 5		
Dec 31	" " " " "	3156 11			Nov 9 101	" Silver Bullion	408 75		
	" " " " "	3718 66 5			Dec 5 152	" " " "	2605 15		
					" 11 163	" " " "	652 21		
							3718 66 5		
1836					1836				
Feb 20 185	To Sunday Accounts	165 75			Dec 31	By Balance brought down	3156 11		
March 31	" " " " "	2657 36					3156 11		
	" " " " "	3158 11							
1836					1836				
May 9 226	To Sunday Accounts	2625 15			March 31	By Balance brought down	2657 36		
" " " " "	" " " " "	622 21			May 20 230	" Silver Bullion	28236 52		
June 30	" " " " "	25236 32					30594 18		
	" " " " "	30594 18							
1836					1836				
Aug 31 263	To Sunday Accounts	28236 52			June 30	By Balance brot down	25236 52		
Sept 30 277	" " " " "	400 10			July 22 232	" Silver Bullion	400 10		
" " " " "	" " " " "	499 15			" 28 232	" " " "	499 15		
" " " " "	" " " " "	10922 91			Sept 6 264	" Gold " "	2155 66		
	" " " " "	70059 68			" 10 269	" " " "	37767 25		
							70059 68		
1836					1836				
Nov 30 295	To Sunday Accounts	2155 66			Sept 30	By Balance brot down	10922 91		
" " " " "	" " " " "	28767 25			Oct 10 211	" Silver Bullion	28331 04		
Dec 31 310	" " " " "	38331 04			Nov 20 292	" " " "	512 88		
" "	" " " " "	512 88					79766 83		
	" " " " "	79766 83							
1837					1836				
March 23 325	To Sunday Accounts	512 88			Dec 31	By Balance brot down	512 88		
" 31 326	" " " " "	14 48			Feb 23 316	" Gold Bullion	983 79		
" " " " "	" " " " "	5817 11			" " " " "	" Silver " "	10 40		
" " 327	" " " " "	983 79			March 6 318	" " " "	5817 11		
	" " " " "	8525 21					6525 21		

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Dr. The Schuylkill Bank

Cr.

1835	MD	Dollars	cts	m	1835	MD	Dollars	cts	m	
March 31	To	Wiss of the U. States	535	29	July 15 17	By	Gold Bullion	535	29	
1835					1835					
May 30	51	To	Sunday Accounts	535	29	March 31	By	Balance brought down	535	29
1835					1835					
Sept 10 12	To	Sunday Accounts	182	52	July 2 25	By	Gold Bullion	182	52	5
1836					1836					
Dec 31	To	Wiss of the U. States	2353	56	Dec 9 29	By	Silver Bullion	2353	56	
1837					1836					
March 22 31	To	Sunday Accounts	2353	56	Dec 31	By	Balance brot down	2353	56	
" 31 37	"	"	846	25	1837					
			3200	11	Jan 7 10 31	"	Gold Bullion	846	25	
								3200	11	

Dr. The Philadelphia Bank

Cr.

1835	MD	Dollars	cts	m	1835	MD	Dollars	cts	m		
July 7 10	To	Sunday Accounts	15154	07	5	July 31	By	Balance from Ledger	25357	05	5
1835					1835						
March 19 29	"	"	17238	35	Sept 23 15	"	Gold Bullion	1257	47		
" 30	"	Wiss of the U. States	21352	99	1835						
					March 11 22	"	"	1057	32	5	
					" 12	"	"	268	15		
					" 16 25	"	Silver	14433	55		
					" 17 28	"	Gold	1229	41	5	
								38730	44	5	
1835					1835						
May 30 31	To	Sunday Accounts	1451	47	1835						
" " "	"	"	1057	32	March 31	By	Balance brought down	21553	99		
" " "	"	"	2551	65	April 25 20	"	Gold Bullion	1562	55		
" " 55	"	"	1769	41	" 29 25	"	"	18095	25	5	
" " 55	"	"	1502	55	June 29 30	"	"	15769	53	5	
June 30 15	"	"	14483	20							
" " 15	"	"	10093	25							
" " "	"	Wiss of the U. States	16708	59							
			32973	52				32973	52	5	
1835					1835						
Sept 10 12	To	Sunday Accounts	18709	53	5	1835					
1835					1835						
Nov 30 153	To	Sunday Accounts	11200	30	Oct 5 100	By	Gold Bullion	11200	30		
Dec 29 163	"	"	5197	40	" 18 103	"	Silver	5197	40		
			16401	75				16401	75		
1836					1836						
March 31	To	Wiss of the U. States	15680	66	March 29 19	By	Silver Bullion	15680	66		
1836					1836						
May 25 33	To	Sunday Accounts	15680	66	March 31	By	Balance brought down	15680	66		
June 30 243	"	"	537	27	April 16 21	"	Gold Bullion	537	27		
			15897	35				15897	35		
1836					1836						
Sept 30 276	To	Sunday Accounts	1155	14	1836						
1836					1836						
Dec 31 321	To	Sunday Accounts	2957	67	Oct 5 255	By	Gold Bullion	2957	67		
" " 323	"	"	2416	29	Nov 17 219	"	Silver	2416	29		
			5303	96				5303	96		
1837					1837						
March 31 326	To	Sunday Accounts	5007	04	Jan 6 300	By	Silver Bullion	5007	04		
" " 327	"	"	511	91	Feb 11 318	"	Gold Bullion	511	91		
" " "	"	"	10742	00	March 9 319	"	"	10742	00		
			14059	95				14059	95		

Dr. The Bank of Pennsylvania Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms	
March 31	1835	To Sunday Accounts	9051	58	5	Jan 7	By Silver Bullion	9051	58	5
"	"	Do	26053	09	5	"	"	26053	09	5
"	"	Do	10005	00	5	"	"	10005	00	5
"	"	Do	3002	73		"	"	3002	73	
"	"	Mont of the U. States	1777	50		March 5	By Silver	1777	50	
					48162					
					59					
					5					
1835					1835					
May 30	1835	To Sunday Accounts	1725	10		March 31	By Balance brought down	1777	50	
June 19	1835	Do	24	00						
					1777					
					50					
1835					1835					
Sept 10	1835	To Sunday Accounts	957	13		July 1	By Silver Bullion	957	13	
"	"	Do	1533	22	5	"	"	1533	22	5
					2540					
					55					
1835					1835					
Nov 30	1835	To Sunday Accounts	1667	05		Nov 12	By Gold Bullion	1557	95	
Dec 31	1835	Mont of the U. States	6552	65		Dec 16	"	1500	07	
					3250					
					55					
1836					1835					
March 31	1836	To Sunday Accounts	1500	27		Dec 31	By Balance brought down	6552	65	
"	"	Do	352	66		Jan 7	By Gold Bullion	2791	00	
"	"	Do	1033	10		"	"	2027	55	
"	"	Do	2791	00		"	"	174	51	
"	"	Do	2327	55		Mar 12	"	215	55	
"	"	Do	179	51						
"	"	Do	265	45						
"	"	Mont of the U. States	3059	61						
					10110					
					64					
1836					1836					
May 9	1836	To Sunday Accounts	3287	00		March 31	By Balance brought down	3287	00	
June 30	1836	Do	505	15		May 17	By Silver Bullion	12	12	
"	"	Do	203	99		"	"	505	15	
"	"	Mont of the U. States	4310	25		"	"	203	99	
					5552					
					70					
1836					1836					
Aug 31	1836	To Sunday Accounts	12	12		June 30	By Balance brought down	4310	25	
"	"	Do	2343	05		Sept 3	By Gold Bullion	1065	97	
"	"	Do	1958	68		Sept 12	"	275	31	
Sept 30	1836	Do	1065	97						
"	"	Mont of the U. States	375	31						
					5758					
					55					
1836					1836					
Sept 30	1836	By Balance carried forward	375	31						

1834

Dr. The Bank of Pennsylvania Cr.

1836 <u>III</u>		1836 <u>III</u>	
	Dollars ct		Dollars ct
Nov. 30 295 To Current Accounts	375 31	Sept. 30 By Balance brot forward	375 31
Dec. 31 201 " Do Do	1034 03	Nov. 21 259 " Sold Bullion	1834 03
" " " " Do Do	2001 40	" " " " " " Do	23 05
" " " " " " Do Do	18633 94	" " " " " " Do Do	18640 05
		" 20 291 " Sold Do	2401 23
	<u>22444 71</u>		<u>22444 71</u>
1837		1836	
March 22 321 To Current Accounts	35 05	Dec. 31 By Balance brot down	18633 94
" " " " Do Do	18610 56	1837	
" 31 327 " " Do Do	3006 31	Feb 21 315 " Sold Bullion	3506 31
" " " " " " Do Do	264 65	March 21 322 " Do Do	264 65
	<u>21904 90</u>		<u>21904 90</u>
1837		1837	
		March 21 By Balance brot down	264 65

1835

The Commercial Bank of Penn^a. Co.

<u>1835</u>	<u>TOP</u>	<u>Dollars</u>	<u>cts</u>	<u>ms</u>	<u>1835</u>	<u>TOP</u>	<u>Dollars</u>	<u>cts</u>	<u>ms</u>
Dec 31	To Bal of the U. States	2771	31		Dec 30 1835	By U. States	2771	31	
1835					1835				
March 31 316	To Sunday Accounts	4151	53		Dec 31	By Balance brought down	2771	31	
"	To Bal of the U. States	2771	31		1836	Jan 7 1836	By Gold Bullion	2481	53
		7252	31					7252	54
1836					1836				
May 9 258	To Sunday Accounts	2771	31		March 31	By Balance brought down	2771	31	
June 30	To Bal of the U. States	570	67		June 30 239	By Silver Bullion	570	67	
		3341	58					3341	58
1836					1836				
Sept 30 277	To Sunday Accounts	570	67		June 30	By Balance brought down	570	67	
1837					1837				
March 31 327	To Sunday Accounts	2224	97		March 2 318	By Gold Bullion	2224	97	

Dr The Bank of North America Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31 50	To Sunday Accounts	2555	95		Jan 20 5	By Gold Bullion	2555	95	
	" Mint of the U. States	5030	71		Feb 2 11	" Silver Do.	5030	71	
		9589	66				9589	66	
1835					1835				
April 30 50	To Sunday Accounts	5030	71		March 31	By Balance brought down	5030	71	
1835					1835				
Decr 31 171	To Sunday Accounts	342	34		Nov 25 152	By Gold Bullion	1003	27	
	" Mint of the U. States	1003	27		" 153	" Silver Do.	302	34	
		1327	61				1327	61	
1836					1835				
March 21 216	To Sunday Accounts	1003	90		Decr 31	By Balance brought down	1003	27	
1836					1836				
June 30	To Mint of the U. States	1003	90		April 5 216	By Silver Bullion	1003	90	
1836					1836				
Aug 31 258	To Sunday Accounts	1003	90		June 30	By Balance brought down	1003	90	
Sept 30	" Mint of the U. States	1003	45		Aug 30 261	" Silver Bullion	1003	45	
		2005	35				2005	35	
1836					1836				
Nov 30 290	To Sunday Accounts	1022	45		Sept 30	By Balance brought down	1022	45	
1837					1837				
March 26 324	To Sunday Accounts	495	65		Jan 7 12 310	By Silver Bullion	495	65	

Dr The Girard Bank Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	11378	49	5	1835				
					Feb 5 11	By Gold Bullion	7254	60	5
					March 25 30	" Silver Do. p. 12 Bullion	3523	90	
					" 28 35	" Silver Do.	97	79	
							11378	49	5
1835					1835				
Aug 30 15	To Sunday Accounts	7424	10	5	March 31	By Balance brought down	11378	49	5
" 15	" Do. Do.	97	79		April 1 07	" Gold Bullion	2372	20	5
" 15	" Do. Do.	2875	20	5	" 29 53	" Silver Do.	2001	03	5
Sept 30 15	" Do. Do.	3823	90		May 15 07	" Silver Do.	129	24	5
" 15	" Do. Do.	529	45	5					
	" Mint of the U. States	5640	03	5					
		20029	10						
1836					1835				
Aug 11 105	To Sunday Accounts	5011	03	5	1835				
Sept 30 135	" Do. Do.	737	55	5	June 30	By Balance brought down	2661	03	5
" "	" Mint of the U. States	2717	37	5	Oct 20 100	" Gold Bullion	737	55	5
		3029	75	7	Apr 10 120	" Silver Do.	2717	37	5
1835							3295	57	
Nov 30 182	To Sunday Accounts	2717	57		1835				
Dec 31	" Mint of the U. States	1732	53		1835				
		2891	60		Dec 7 112	By Balance brought down	2717	57	
							1732	53	
							2891	60	
1836					1835				
May 29 190	To Sunday Accounts	1737	53		1835				
March 31	" Mint of the U. States	1567	16	10	Dec 31	By Balance brought down	1737	53	
					Jan 2 20	" Gold Bullion	40	75	
					" 31 210	" Silver Do.	1566	16	00
							155	14	25
1836					1836				
May 16 325	To Sunday Accounts	99	75		March 31	By Balance brought down	1567	16	10
June 30	" Mint of the U. States	3026	10	34	Jan 2 20	" Gold Bullion	1723	90	
					" 25 200	" Silver Do.	1007	00	75
							3027	10	07
1836					1836				
Sept 6 267	To Sunday Accounts	1566	16	09	March 31	By Balance brought down	3026	10	34
" 30 275	" Do. Do.	1723	20	90	Nov 30	By Balance brought down	3026	10	34
" " " Do. Do.		1007	60	75					
		3026	10	34					
1836					1836				
Decr 31	To Mint of the U. States	2609	39		Nov 30 298	By Gold Bullion	2012	05	
					Decr 30 301	" Do. Do.	2172	01	
							2609	39	
1837					1836				
March 23 320	To Sunday Accounts	2052	09		Decr 31	By Balance brought down	2609	39	
" " " Do. Do.		2172	01		1837				
" " " Do. Do.		1007	51		Jan 30 310	" Gold Bullion	799	50	
" " " Do. Do.		2391	53		Feb 20 310	" Silver Do.	1007	51	
" " " Do. Do.		200	00	00	" 31	" Silver Do.	2191	53	
	" Mint of the U. States	527	700	47	March 31 310	" Do. Do.	372	02	30
					" 31	" Mint of the U. States	527	700	47
1837									
March 31	By Balance brought down	372	02	30					

Account of Depts. Bullion & Interest paid etc

Dr The Mechanics Bank

Cr

1835 <u>MD</u>		Dollars cts m	1835 <u>MD</u>		Dollars cts m
March 31	Mont of the U. States	723 28 5	July 25 18	By Silver Bullion	723 28 5
1835			1835		
June 19 79	To Sunday accounts	720 28 5	March 31	By Balance brought down	723 28 5
" 30	" Mont of the U. States	205 03 5	June 19 79	" Silver Bullion	205 03 5
		931 32			931 32
1835			1835		
Aug ^r 20 118	To Sunday accounts	205 03 5	June 30	By Balance brought down	201 03 5
Sept 30 121	" Do	147 92	July 9 97	" Silver Bullion	147 92
" "	" Mont of the U. States	326 25	Sept 23 121	" Do	320 25
		679 20 4			679 20 5
1835			1835		
Nov 30 152	To Sunday accounts	320 25	Sept 30	By Balance brought down	320 25
Dec 31	" Mont of the U. States	95 08	Nov 20 151	" Silver Bullion	95 08
		415 33			415 33
1836			1835		
March 31 203	To Sunday accounts	95 08	Dec 31	By Balance brought down	95 08

Dr The Bank of the Northern Liberties Cr

1835 <u>MD</u>		Dollars cts m	1835 <u>MD</u>		Dollars cts m
Sept 30	To Mont of the U. States	3061 32 5	Aug 21 111	By Silver Bullion	3061 32 5
1835			1835		
Nov 30 180	To Sunday accounts	3061 32 5	Sept 30	By Balance brought down	3061 32 5

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Dr The Southwark Bank Cr

1835	1835	Dollars	cts	m	1835	1835	Dollars	cts	m
March 31	To Mont of the U. States	475	25	5	March 23 33	By Silver Bullion	475	25	5
1835					1835				
June 30	50 To Sunday Accounts	475	25	5	March 31	By Balance brought down	475	25	5
1835					1835				
Dec 31	To Mont of the U. States	227	65		Dec 31 167	By Silver Bullion	227	65	
1836					1835				
March 31 216	To Sunday Accounts	127	91		Dec 31	By Balance brought down	227	65	
" "	" Mont of the U. States	227	65		1836				
		375	57		Aug 2 180	" Gold Bullion	127	91	
1836							375	57	
May 9 228	To Sunday Accounts	227	65		1836				
June 30	" Mont of the U. States	53	67		March 31	By Balance brought down	227	65	
		310	72		April 25 219	" Silver Bullion	53	67	
1836							310	72	
Aug 31 263	To Sunday Accounts	53	67		1836				
1836					June 30	By Balance brot down	53	67	
Dec 31	To Mont of the U. States	436	78		1836				
1837					Dec 15 227	By Silver Bullion	436	78	
March 30 321	To Sunday Accounts	436	78		1836				
					Dec 31	By Balance brot down	436	78	

Dr The Moyamensing Bank Cr

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1835	1835	Dollars	cts	m	1835	1835	Dollars	cts	m
March 31 39	To Sunday Accounts	499	61		Aug 15 3	By Gold Bullion	499	61	
" 20	" " " "	515	99		" 24 7	" " " "	515	99	
" "	" Mont of the U. States	2735	22		" 8	" " " "	180	42	
		4303	82		March 10 21	" " " "	247	92	
1835					" 5 22	" " " "	555	18	
May 30 42	To Sunday Accounts	2320	16				4303	82	
" 85	" " " "	791	31	5	1835				
June 18 79	" " " "	180	24		March 31	By Balance brought down	2785	22	
" "	" " " "	227	92		April 5 165	" Gold Bullion	791	31	5
" 30 85	" " " "	349	85		May 7 27	" " " "	385	52	
" "	" Mont of the U. States	1635	61	5	June 11 75	" " " "	1207	95	
		5571	50		" 28 52	" " " "	277	85	
1835							5571	50	
Apr 10 120	To Sunday Accounts	1207	95		1835				
" 121	" " " "	277	85	5	June 30	By Balance brought down	1625	51	5
" 58	" Mont of the U. States	713	10		Apr 17 137	" Gold Bullion	713	10	
		2633	71	5			2633	71	5
1835					1835				
Nov 30 187	To Sunday Accounts	713	10		Apr 30	By Balance brought down	713	10	
1836					1836				
March 21	To Mont of the U. States	251	34		Nov 20 216	By Gold Bullion	251	34	
1836					1836				
June 30 203	To Sunday Accounts	251	34		March 31	By Balance brought down	251	34	
" " 200	" " " "	4235	72		June 6 535	" Gold Bullion	4235	72	
		16200	08				16200	08	
1836					1836				
Apr 30 276	To Sunday Accounts	131	25		Aug 11 227	By Gold Bullion	131	25	
" "	" Mont of the U. States	18295	63		Sept 15 269	" " " "	418	77	
		18426	61		" 29 272	" " " "	1757	68	
1836							18426	61	
Dec 31 321	To Sunday Accounts	418	77		1836				
" " " " " " " "	" " " "	1787	61		Apr 30	By Balance brot down	15295	63	
" " " " " " " "	" " " "	180	55		Oct 7 280	" Gold Bullion	180	55	
" " " " " " " "	" " " "	15396	25				15396	25	
1837					1837				
March 31 326	To Sunday Accounts	2029	60		March 11 326	By Silver Bullion	2029	60	

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Dr. The Western Bank

187 Cr.

1835 <u>MD</u>		1834 <u>MD</u>		1835 <u>MD</u>	
		Dollars & cts		Dollars & cts	
March 19 29 To Sunday Accounts	1135	2363 94	Dec 31 By Balance from Ledger	2363 94	
May 30 35 To Sunday Accounts	1135	471 61 5	April 16 36 By Gold Bullion	471 61 5	
Sept 10 121 To Sunday Accounts	1135	814 14 5	Aug 10 187 By Gold Bullion	814 14 5	
March 31 207 To Sunday Accounts	1136	1593 18	Feb 22 119 By Gold Bullion	1593 18	
Sept 30 277 To Sunday Accounts	1136	194 62	July 22 225 By Silver Bullion	194 62	
Dec 31 281 To Sunday Accounts	1136	500 64	Oct 25 215 By Silver Bullion	1771 66	
" " 300 " Do Do		1771 66	" " " " Gold Do	500 64	
		2271 10		2271 10	

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Dr. The Manufacturers & Mechanics Bank Cr.

1835 <u>III</u>		1835 <u>III</u>	1835 <u>III</u>	
	<i>Dollars cts m</i>			<i>Dollars cts m</i>
June 30	<i>To Balance of the U. States</i>	267	23	5
1835			June 28 53	<i>By New Ball on</i>
Sept. 30 187 cts	<i>By Savings Account</i>	287	23	5
			June 30	<i>By Balance brought down</i>
				267 23 5

Dr. The Bank of America S.C. Cr.

1835		Dollars cts m	1834		Dollars cts m
July 12	By Sunday Accounts	188085 99	Dec 31	By Balance from Ledger	208223 99 5
"	" " Do. Do.	20046 95	Jan 7 5	" Silver Bullion	51277 99
"	" " Do. Do.	32 55			
March 19 29	" Do. Do.	41125 88			
" 31 35	" Do. Do.	19311 75			
"	" " Do. Do.	17310 55 5			
"	" " Do. Do.	5127 86			
		308090 65 5			308090 65 5
1835			1835		
June 30 57	By Sunday Accounts	100532 52 5	April 2 25	By Silver Bullion	100532 12 5
1835			1835		
Dec 31 57	By Sunday Accounts	35000 00	Nov 5 187	By Silver Bullion	200920 15
"	Head of the U. States	165920 15			200920 15
1836			1836		
March 31	Head of the U. States	367612 57	Dec 31	By Balance brought down	165920 15
		367612 57	Jan 1 1836	" Silver Bullion	201691 22
					367612 57
1836			1836		
April 15 215	By Sunday Accounts	164920 15	March 31	By Balance brought down	367612 57
May 4 220	" Do. Do.	201091 52	April 5 210	" Silver Bullion	115503 90
June 30 205	" Do. Do. mps	70000 00	" 7 210	" Silver Do.	70490 93
" 20	" Do. Do.	70490 93	May 13 208	" Do. Do.	411500 72
" 20	" Do. Do.	311390 72	" 21 206	" Do. Do.	290093 91
" 200	" Do. Do.	290990 91	" 26 200	" Do. Do.	26160 26
"	" Do. Do.	204169 26	June 2 220	" Do. Do.	185507 75
"	" Do. Do.	125207 75	" 11 220	" Do. Do.	100156 03
"	" Do. Do.	102156 00	" 23 220	" Do. Do.	96789 11
"	Head of the U. States	265398 01	" 20 207	" Do. Do.	121305 00
		1876330 55			1576330 55
1836			1836		
Aug 31 260	By Sunday Accounts	122005 00	June 30	By Balance brought down	265398 01
" " " Do. Do.		310100 55	July 1 255	" Silver Bullion	310100 55
Sept 6 264	" Do. Do.	96789 11	" 20 250	" Do. Do.	153511 00
" 30 276	" Do. Do.	153515 64	" 28 "	" Do. Do.	278080 07
" " " Do. Do.		278080 07	" " "	" Silver Do.	201200 17
" " " Do. Do.		263620 31	Aug 19 257	" Gold Do.	263620 31
" " " Do. Do. Bal.		15500 90	" " "	" Do. Do.	225251 99
" " " Do. Do.		201000 97	" 23 259	" Do. Do.	76090 07
" " " Head of the U. States		900612 79	" " "	" Do. Do.	217632 10
		2418012 64	" 26 261	" Silver Do.	50179 38
			Sept 10 263	" Silver Do.	169921 55
			" " 270	" Silver Do.	202591 20
					2418012 64
1836			1836		
Nov 30 290	By Sunday Accounts	50179 38	Sept 30	By Balance brought down	900612 79
" " " Do. Do.		225251 99	Oct 10 251	" Silver Bullion	200765 05
" " " Do. Do.		76099 07	" 25 "	" Silver Do.	45944 19
" " " Do. Do.		217632 10	" 31 253	" Silver Do.	20 17
" 291	" Do. Do.	169921 55	Nov 20 291	" Do. Do.	1755 97
Dec 31 301	" Do. Do.	45924 19	" 29 290	" Silver Do.	63 10
	Amount carried forward	785965 58	" "	" Amount carried forward	1193151 22

Dr. The Bank of America S.C. Cr.

1836		Dollars cts m	1836		Dollars cts m
Dec 31	By Amount brought forward	715965 58	Nov 20	By Amount brought forward	1193151 22
" 302	" Sun day Accounts	40 10			
" 303	" Do. Do.	201591 50			
" " " Do. Do.		200761 05			
" " " Do. Do.		20 17			
" " " Head of the U. States		1715 92			
		1193151 22			1193151 22
1837			1838		
March 22 351	By Sunday Accounts	1755 92 1	Dec 31	By Balance brought down	1715 92 1
" 25 350	" Do. Do.	100532 92 1	1837		
" " " Do. Do.		44 55 1	Jan 7 2 310	" Silver Bullion	100532 92 1
" 31 356	" Do. Do.	35000 79 1	Feb 6 315	" Gold Do.	2901 51 1
" 357	" Do. Do.	2901 51 1	" " "	" Silver Do.	10 85 1
" 530	" The United States	600000 00	" " "	" Do. Do.	67133 06 1
" " "	" Head of the U. States	17005 53	March 4 318	" Do. Do.	331392 70 1
		725635 32	" 17 320	" Silver Do.	130991 75 1
			" 20 325	" Silver Do.	3504 79 1
			" " "	" Silver Do.	82013 75 1
			" 25 330	" Silver Do.	1479 50 1
					725635 32
1837			1838		
March 31	By Balance brought down	17005 53			

Amount carried forward

Dr The Phoenix Bank S. C.

1835 <u>III</u>		Dollars 45 c.	1836 <u>III</u>		Dollars 45 c.
July 7 12 20	To Sunday Accounts	14271 74	Decr 31	By Balance from Ledger	14271 74
March 31 40	Do Do	12972 38	Jan 23 5	By Cash Bullion	12972 38
					27244 10
1835			1835		
Sept 16 121	To Sunday Accounts	26823 62	July 25 101	By Cash Bullion	26823 62
1835			1835		
Nov 30 153	To Sunday Accounts	26823 66	Oct 7 110	By Cash Bullion	26823 66
1836			1836		
March 31	To Month of the U. States	19355 21	March 31 192	By Cash Bullion	19355 21
1836			1836		
June 30 202	To Sunday Accounts	19355 21	Nov 31	By Balance brought down	19355 21
1837			1837		
March 31 256	To Sunday Accounts	52 00	Feb 21 216	By Cash Bullion	52 00
" " 327	" Do Do	4367 59	" " "	By Cash Bullion	4367 59

Dr. The Mechanics Bank N. York Cr.

1835	MP	Dollars	cts	m	1835	MP	Dollars	cts	m				
May 31	58	To	Sundry	Accounts	4207	13	April 27	33	By	Sold	Bullion	4207	13

Dr. The Manhattan Company Cr. 267

1835	MP	Dollars	cts	m	1835	MP	Dollars	cts	m						
March 19	29	To	Sundry	Accounts	210305	79	5	March 31	By	Balance	from	Carry	210305	79	5
" 31					529	45	March 15	28	By	Sold	Bullion	529	45		
					210815	22	5					210915	22	5	
June 18	58	To	Sundry	Accounts	529	45	1835								
1836							March 31	By	Balance	brought	down	529	45		
June 30		To	Int	of	the	16	1836								
1836					21657	46	June 20	29	By	Sold	Bullion	21657	46		
Aug 31	260	To	Sundry	Accounts	21657	46	1836								
							June 26	By	Balance	brought	down	21657	46		

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Dr. The Branch Bank of Paris, Ga. Cr.

1831 ^{III}	Dollars 06	1804 ^{III}	Dollars 06
June 31 268 To Sunday Accounts	21121 75	April 30 200 By Gold Bullion	21121 75

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Dr. The Trenton Banking Co. Cr.

1835 ^{III}	Dollars 06 m	1836 ^{III}	Dollars 06 m
Aug 31 85 To Sunday Accounts	1535 82	April 15 21 By Gold Bullion	7522 92

Dr. The Lebanon Bank Cr.

1836	Dollars 00	1836	Dollars 00
March 31 268 To Sunday Accounts	3267 40	267 5 1/2 By Gold Bullion	3267 40

Dr. Bank of Montgomery Co. Cr.

1836	Dollars 00	1836	Dollars 00
June 30 To Audit of the U. States	174 53	May 17 251 By Silver Bullion	174 53
1836	Dollars 00	1836	Dollars 00
Sept 5 267 To Sunday Accounts	174 53	June 30 By Balance last year	174 53

Dr. The Merchants Bank, Washington Cr.

1836	Dollars 00	1836	Dollars 00
Aug 31 266 To Sunday Accounts	1812 10	July 5 259 By Gold Bullion	1812 10

Dr. The Harrisburg Bank Cr.

1835	<u>May 21 55</u>	To Sunday Accounts	By Balance	440 52	1835	<u>April 9 54</u>	By Cash	440 52
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Dr. Bank of Chester County Cr.

1835	<u>Dec 30</u>	To Month of the U. States	210 55	1835	<u>Nov 10 54</u>	By Cash	210 55
1836	<u>Mar 21 56</u>	To Sunday Accounts	210 55	1835	<u>Dec 31</u>	By Balance brought down	210 55

Dr. Merchants Bank Boston Cr.

1835	<u>Dec 31</u>	To Month of the U. States	10070 30	1835	<u>Dec 21 54</u>	By Cash	10070 30
1836	<u>Mar 31 56</u>	To Sunday Accounts	10070 30	1835	<u>Dec 31</u>	By Balance brought down	10070 30

Dr. The Union Manufacturing Company Bal. Cr.

	Dollars	cts	m	1835	1835	Dollars	cts	m
1835 <u>III</u>								
March 31 To Rent of the U. States	125	37	23	March 11 25 By Silver Bullion	125	37	23	
1835				1835				
June 19 79 To Sunday Accounts	125	37	23	March 31 By Balance brought down	125	37	23	
1836				1835				
Sept. 30 To Rent of the U. States	155	21	5	Sept. 12 195 By Silver Bullion	155	21	5	
1835				1835				
Nov. 30 150 To Sunday Accounts	165	21	5	Sept. 30 By Balance brought down	165	21	5	

Dr. The Mechanics Bank, Bal. Cr.

	Dollars	cts	m	1836	1836	Dollars	cts	m
1835								
Sept. 10 120 To Sunday Accounts	59	12	57	July 31 100 By Gold Bullion	59	12	57	
" 30 " Rent of the U. States	90	15		Sept 3 110 " Silver Bullion	90	15		
	78	13	52		78	13	52	
1835				1836				
Nov. 30 140 To Sunday Accounts	90	15		Sept 30 By Balance brought down	90	15		
Dec. 31 " Rent of the U. States	212	12	6	Sept 2 160 " Gold Bullion	105	6	52	
	302	27	6	" " " Silver do.	660	00		
					302	27	6	
1836				1836				
Feb. 29 190 To Sunday Accounts	115	6	32	Dec. 31 By Balance brought down	212	12	6	
March 31 To Rent of the U. States	660	00			212	12	6	
	212	12	6					
1836				1836				
May 11 220 To Sunday Accounts	660	00		March 31 By Balance brought down	660	00		
1836				1836				
Sept. 30 To Rent of the U. States	527	7	13	Sept 30 295 By Gold Bullion	527	7	13	
1836				1836				
Dec. 31 307 To Sunday Accounts	527	7	13	Sept 30 By Balance bro't down	527	7	13	
" " " Do	109	9	02	Nov 20 291 " Gold Bullion	109	9	02	
" " " Rent of the U. States	277	65		" " " Silver do.	277	65		
	775	38			775	38		
1837				1836				
March 22 332 To Sunday Accounts	277	65		Dec. 31 By Balance bro't down	277	65		

Dr. Bank of Virginia Banking Cr. 213

	Dollars	cts	m	1835	1835	Dollars	cts	m
1835 <u>III</u>								
Sept. 30 To Rent of the U. States	59	9	11	Sept. 1 110 By Gold Bullion	59	9	11	
1835				1835				
Nov. 30 157 To Sunday Accounts	59	9	11	Sept. 30 By Balance brought down	59	9	11	

Dr. The Union Bank of Maryland Cr. 214

	Dollars	cts	m	1835	1836	Dollars	cts	m
1835								
Nov. 30 150 To Sunday Accounts	95	39	73	Oct. 15 100 By Gold Bullion	95	39	73	

Dr. The Franklin Bank, Bal. Cr.

	Dollars	cts	m	1836	1836	Dollars	cts	m
1836								
March 31 To Rent of the U. States	263	75	72	March 20 250 By Gold Bullion	263	75	72	
1836				1836				
June 30 280 To Sunday Accounts	263	75	72	March 31 By Balance brought down	263	75	72	

Dr. The Commercial Bank of Columbia & Co.

1835 <u>III</u>		Dollars <u>cts m</u>	1836 <u>III</u>		Dollars <u>cts m</u>
July 7 12	To Sunday Accounts	2874 55 5	Dec 31	By Balance from Ledger	2874 55 5
March 31 35	Do. Do.	28 01 5	1835	Jan 7 29	To Sold Bullion
" " 10	Do. Do.	5704 59	" " 5	" " 5	To New Do.
" " "	To Mint of the U. States	1022 25 5	March 7 23	To Sold Do.	1122 25 5
		<u>10020 54 5</u>			<u>10020 54 5</u>
1835					
May 31 55	To Sunday Accounts	11220 25 5	March 31	By Balance from Ledger	11220 25 5
" " "	Do. Do.	4074 10 5	April 21 52	To New Bullion	55 07 5
June 30	To Mint of the U. States	35 07 5	" " "	To Sold Bullion	4074 10 5
		<u>5531 55 5</u>			<u>5531 55 5</u>
1836					
Sept 14 185	To Sunday Accounts	35 07 5	June 30	By Balance brought down	35 07 5

Dr. Old Colony Bank, Plymouth & Mass. Cr.

1835		Dollars	1836		Dollars
June 30	To Mint of the U. States	918 57 5	May 15 81	By New Bullion	918 57 5
1835			1835		
Sept 20 121	To Sunday Accounts	918 57 5	June 30	By Balance brought down	918 57 5

Dr. Piscataqua Bank, Portsmouth N.H. Cr.

1835		Dollars	1836		Dollars
Dec 31 179	To Sunday Accounts	538 00	Oct 19 182	By Sold Bullion	538 00

Dr. Wm. Blanding Cr.

1835 <u>IV</u>		Dollars <u>cts m</u>	1836 <u>III</u>		Dollars <u>cts m</u>
June 30	To Mint of the U. States	4041 55 5	May 7 29	By Sold Bullion	4041 55 5
1835			1835		
Aug 12 185	To Sunday Accounts	4541 55 5	June 30	By Balance brought down	4541 55 5
1835			1837		
March 31 358	To Sunday Accounts	1558 62	March 9 219	By Sold Bullion	1558 62

Dr. The Union Mining Co. of Virginia Cr.

1835		Dollars	1837		Dollars
Dec 31 171	To Sunday Accounts	5229 19	Nov 7 187	By Sold Bullion	5229 19

Dr. Tho^s. Adams, Treasurer of the Mass. Mining Co. Cr.

1835		Dollars	1835		Dollars
Dec 31	To Mint of the U. States	513 60	Dec 13 185	By Sold Bullion	513 60
1835			1835		
March 31 188	To Sunday Accounts	513 60	Dec 31	By Balance brought down	513 60
1836			1835		
June 30 200	To Sunday Accounts	4524 91	June 13 256	By Sold Bullion	4524 91
1836			1836		
Dec 31 302	To Sunday Accounts	840 53	Dec 10 297	By Sold Bullion	840 53
1837			1837		
March 31	To Mint of the U. States	1205 50	March 29 310	By Sold Bullion	1205 50
1837			1837		
March 31	By Balance brought down	1205 50			

Dr. J. R. St. John & Co. Cr.

1835		Dollars 65 cts	1836		Dollars 65 cts
Dec 31	To Head of the U. States	5775 12	Dec 31	By Balance brought down	5775 12
1836			1835		
March 31	To Sunday Accounts	5775 12	Dec 31	By Balance brought down	5775 12
" "	" " " "	6788 00	Jan 22 1836	" " " "	6788 00
" "	" " " "	2378 55	March 9 1836	" " " "	2378 55
" "	Head of the U. States	11968 92	" 12 1836	" " " "	512 51
			" 25 1836	" " " "	11156 11
		24210 59			24210 59
1836			1836		
Jan 30 1836	To Sunday Accounts	512 51	March 31	By Balance brought down	11068 92
" "	" " " "	11158 11	May 18 1836	" " " "	1225 62
" "	" " " "	1225 62	June 1 1836	" " " "	2154 07
" "	" " " "	2152 97	" 23 1836	" " " "	3027 12
" "	Head of the U. States	3027 12			
		15263 73			15263 73
1836			1836		
Sept 30 1836	To Sunday Accounts	1555 05	Jan 30	By Balance brought down	3027 12
" "	" " " "	1711 52	July 19 1836	" " " "	1555 05
" "	" " " "	3027 12	Sept 6 1836	" " " "	1711 52
" "	Head of the U. States	3960 33	Sept 2 1836	" " " "	1652 91
			" 22 1836	" " " "	1920 97
		10033 85	" 30 1836	" " " "	956 45
					10033 85
1836			1836		
Nov 30 1836	To Sunday Accounts	1052 91	Sept 30	By Balance brought down	3960 33
Dec 31 1836	" " " "	1920 97	Nov 10 1836	" " " "	86 05
" "	" " " "	86 55	" "	" " " "	1633 21
" "	" " " "	1539 19	" 19 1836	" " " "	1839 19
" "	" " " "	788 78	" "	" " " "	750 75
" "	" " " "	956 45	Dec 15 1836	" " " "	3766 43
" "	" " " "	1633 21			
" "	Head of the U. States	3766 43			
		12065 99			12065 99
1837			1836		
March 31 1837	To Sunday Accounts	3878 49	Dec 31	By Balance brought down	3766 43
" "	" " " "	737 95	Jan 10 1837	" " " "	5670 51
" "	" " " "	3766 43	" 19 "	" " " "	3878 49
" "	" " " "	3670 31	" 20 1837	" " " "	213 32
" "	" " " "	210 32	Feb 10 1837	" " " "	707 95
" "	" " " "	2552 03	" 25 1837	" " " "	2552 03
		14265 56			14265 56

Dr R. & J. Phillips

Cr.

1835 III		Dollars cts m	1834 III		Dollars cts m	
Feb 4 10	To Sunday Accounts	59737 55	Dec 31	By Balance from Ledger &	30890 10 5	
" " "	Do. Do.	97722 75	1835	Jan 21 5	Sold Bullion	28551 30
" " "	Do. Do.	970 23	" " "	" 30 5	Do. Do.	20376 11 5
" " "	Do. Do.	27553 24 5	" " "	" "	Do. Do.	1325 51
" " "	Do. Do.	45521 57	" " "	" "	Do. Do.	72991 55
March 31 30	Do. Do.	40378 54	Feb 24 19	Do. Do.	92950 27	
" " "	Do. Do.	41 50	" " "	" "	Do. Do.	1577 13
" " 40	Do. Do.	25551 20	" " "	" "	Do. Do.	29523 37
" " 42	Do. Do.	29572 12 5	" " "	" "	Do. Do.	2259 53
" " "	Do. Do.	1825 11	" 21 20	Do. Do.	10194 55	
" " "	Do. Do.	72991 05 5	March 5 22	Do. Do.	10350 45 5	
" " "	Minist of the U. States	285551 22	" 15 "	Do. Do.	65755 19	
			" 24 33	Do. Do.	213157 17	
			" "	Do. Do.	12145 21 5	
		720232 17 5			720232 17 5	

1835		Dollars cts m	1835		Dollars cts m
May 30 72	To Sunday Accounts	91950 27	March 31	By Balance brought down	28551 32
" " 05	Do. Do.	95755 19	April 15 50	Sold Bullion	41553 37
" " "	Do. Do.	21307 17	" " "	Do. Do.	24305 59 5
" " "	Do. Do.	12445 21 5	" 17 "	Do. Do.	315 45 5
" " "	Do. Do.	11553 37	" " "	Do. Do.	25055 19
" " "	Do. Do.	26365 59 5	" " 51	Do. Do.	51555 54
" " "	Do. Do.	315 10 5	June 1 74	Do. Do.	413 17 5
" " "	Do. Do.	23055 19			
" " "	Do. Do.	51555 54			
" " 14	Do. Do.	1577 13			
" " "	Do. Do.	20543 37			
" " "	Do. Do.	2259 53			
" " 78	Do. Do.	10194 55			
" " "	Do. Do.	4535 45 5			
June 30	Minist of the U. States	413 17 5			
		422830 55 5			422830 55 5

1835		Dollars cts m	1835		Dollars cts m
Sept 10 120	To Sunday Accounts	413 17 5	June 30	By Balance brought down	413 17 5
" 121	Do. Do.	282 00	July 22 100	Sold Bullion	254 50
" 30 130	Do. Do.	392 55 5	Sept 17 110	Do. Do.	392 55 5
" " "	Minist of the U. States	223 50	Sept 29 130	Do. Do.	223 50
		1313 53			1313 53

1835		Dollars cts m	1835		Dollars cts m
Nov 16 150	To Sunday Accounts	223 50	Sept 30	By Balance brought down	223 50

Dr. *John A. Brown & Co. Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Dec 29 1835	To Sundry Accounts	50157	29		Oct 23 1835	By Seta Bullion	50157	29	
" " " "	Do. Do.	50157	29		" " " "	Do. Do.	50157	29	
" " " "	Do. Do.	50157	29		" " " "	Do. Do.	50157	29	
" " " "	Do. Do.	50157	29		" " " "	Do. Do.	50157	29	
" " " "	Do. Do.	50157	29		" " " "	Do. Do.	50157	29	
" " " "	Do. Do.	50157	29		" " " "	Do. Do.	50157	29	
		300923	71				300923	71	

Dr. *Wm. J. Lane, Cashier Cr.*

1837	Dr.	Dollars	cts	m	1837	Cr.	Dollars	cts	m
March 21 1837	To Sundry Accounts	53	96		Jan 22 1837	By Seta Bullion	17724	31	
" " 307	Do. Do.	17724	31		" " " "	By Seta Do.	53	96	
" " " "	Do. Do.	1377	23		Feb 2 1837	By Seta Do.	1377	43	
" " " "	Do. Do.	19165	70				19165	70	

Dr. *Rever. Buck & Co. Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Apr 30 1835	To about brought from for 201	5135	30		Apr 30 1835	By about brought from for 201	5135	30	
" " " "	To Sundry Accounts	720	35	5	" " " "	By Seta Bullion	1302	31	
" " " "	To Mont of the U States	2534	50	5			5090	00	
		8495	45				2134	30	5
Nov 30 1835	To Sundry Accounts	16	00		1835	By Balance last year	2134	30	5
" " 187	Do. Do.	1315	65	5			2634	30	5
" " 185	Do. Do.	1302	31						
		2634	30	5					
1836					1836				
March 1 1836	To Sundry Accounts	1353	57		Jan 29 1836	By Seta Bullion	1250	57	
" " " "	Do. Do.	573	09		Feb 15 1836	Do. Do.	175	09	
" " 207	Do. Do.	3751	06		" " 29 1836	Do. Do.	3751	06	
" " " "	To Mont of the U States	1614	25		March 20 1836	Do. Do.	1614	25	
		6967	37				6187	37	
1836					1836				
May 16 1836	To Sundry Accounts	1054	25		March 31	By Balance brought down	1150	25	
June 22 1836	Do. Do.	2196	09		Apr 13 1836	By Seta Bullion	2156	09	
		3250	34				3250	34	
1836					1836				
Sept 6 1836	To Sundry Accounts	130	50		July 7 1836	By Seta Bullion	130	50	
" " 30 1836	Do. Do.	529	35		" " 22 1836	Do. Do.	529	35	
" " " "	Do. Do.	317	08		Sept 8 1836	Do. Do.	317	08	
" " " "	To Mont of the U States	10095	17		" " 20 1836	Do. Do.	527	56	
					" " 22 " "	Do. Do.	529	63	
					" " 29 1836	Do. Do.	3507	61	
					" " 31 " "	By Seta Do.	63	91	
					Sept 29 1836	By Seta Do.	3491	55	
					" " " "	Do. Do.	1561	23	
					" " 37 " "	By Seta Do.	53	31	
							11052	50	
1836					1836				
Nov 22 1836	To Sundry Accounts	63	98		Sept 30	By Balance last year	10095	17	
" " 295	Do. Do.	527	56						
" " " "	Do. Do.	529	63						
" " " "	Do. Do.	3207	61						
Dec 31 1836	Do. Do.	53	31						
" " 300	Do. Do.	2491	55						
" " " "	Do. Do.	1561	23						
		10095	17						
1837					1837				
March 31 1837	To Sundry Accounts	571	21		Jan 21 1837	By Seta Bullion	471	21	
" " " "	Do. Do.	525	03		Feb 27 1837	Do. Do.	525	03	
		1166	04				1166	04	

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Dr. G. G. & S. Howland Cr.

1835	Dr.	Dollars cts m	1834	Cr.	Dollars cts m
March 31	By Sunday Accounts	5229 45	Dec 31	By Balance from Ledger B	26955 75
" " " "	" " " "	8273 64 5	Nov 12	" Silver Bullion	11027 13
" " " "	" " " "	8433 32 5	Aug 25	" " " "	17272 90
" " " "	" " " "	11027 13			
" " " "	Minst of the U. States	17272 00			
		<u>26255 75</u>			<u>49253 78</u>
1835			1835		
June 19	By Sunday Accounts	17272 00	March 31	By Balance brought down	17272 00

Dr. Wm. D. Lewis Cr.

1835	Dr.	Dollars cts m	1835	Cr.	Dollars cts m
Dec 31	By Sunday Accounts	15731 92	Nov 19	By Sold Bullion	15731 92
" " " "	Minst of the U. States	53 31	" " 152	" Silver Do.	53 31
		<u>15815 25</u>			<u>15815 25</u>
1836			1835		
March 31	By Sunday Accounts	53 31	Dec 31	By Balance brought down	53 31
				See folio 359	

Dr. Moses Isaacs Cr.

1835	Dr.	Dollars cts m	1835	Cr.	Dollars cts m
Sept 30	By Sunday Accounts	7055 77 5	Aug 27	By Sold Bullion	7055 77 5

Dr. Wm. A. Graham Cr.

1835	Dr.	Dollars cts m	1835	Cr.	Dollars cts m
Nov 30	By Sunday Accounts	2616 67	Oct 5	By Sold Bullion	4015 57
Dec 29	" " " "	25 60	" " "	" Silver Do.	25 60
		<u>2642 11</u>			<u>4012 11</u>
1836			1836		
Dec 31	By Minst of the U. States	2160 05	Dec 27	By Sold Bullion	2160 05
1837			1836		
March 31	By Sunday Accounts	2160 05	Dec 31	By Balance brought down	2160 05

Dr. Howland & Aspinwall Cr.

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1835	Dr.	Dollars cts m	1835	Cr.	Dollars cts m
March 31	By Minst of the U. States	32311 25 5	Jan 7 31	By Silver Bullion	32311 25 5
1835			1835		
June 19	By Sunday Accounts	22011 45 5	March 31	By Balance brought down	32311 25 5
" " 30	" " " "	17927 12 5	June 19	" Silver Bullion	17927 12 5
		<u>50229 09</u>			<u>50229 09</u>
1835			1835		
Sept 30	By Sunday Accounts	17927 12 5	June 30	By Balance brought down	17927 12 5
" " 185	" " " "	465 55	Aug 7 185	" Silver Bullion	261 55
" " " "	Minst of the U. States	15990 80	" " " "	" Silver Do.	15135 90
		<u>37327 18 5</u>	Sept 15	" " " "	2852 00
					<u>37327 18 5</u>

1835	Dr.	Dollars cts m	1835	Cr.	Dollars cts m
Nov 30	By Sunday Accounts	16185 90	Sept 30	By Balance brought down	15990 80
" " " "	" " " "	2551 90	Dec 12	" Silver Bullion	19556 68
Dec 31	By Minst of the U. States	53250 79	" " " "	" Silver Do.	15 16 32
		<u>72471 52</u>	" " " "	" Do. Do.	346 94
			" " " "	" Silver Do.	36 53
			" 24	" Silver Do.	6414 15
			" " " "	" Silver Do.	1264 12
			" " " "	" Do. Do.	131 31
			" " " "	" Silver Do.	32849 66
			" " " "	" Silver Do.	187 36
					<u>72471 52</u>

1836	Dr.	Dollars cts m	1835	Cr.	Dollars cts m
Feb 29	By Sunday Accounts	1516 32	Dec 31	By Balance brought down	53250 79
Nov 31	" " " "	296 90	1836		
" " " "	" " " "	6445 15	Jan 27	By Sold Bullion	19556 68
" " " "	" " " "	851 36	" " 18	" Silver Do.	3379 39
" " " "	" " " "	3275 59	" 21	" Silver Do.	1146 53
" " " "	Minst of the U. States	64905 61	" " " "	" Silver Do.	22 65
		<u>77455 57</u>			<u>77455 57</u>

1835	Dr.	Dollars cts m	1836	Cr.	Dollars cts m
May 25	By Sunday Accounts	19816 25	March 31	By Balance brought down	62905 61
" " " "	" " " "	56 55			
" " " "	" " " "	1746 12			
" " 281	" " " "	151 31			
" " " "	" " " "	22529 66			
" " " "	" " " "	19455 13			
" " " "	" " " "	20 17			
" " " "	" " " "	115 62			
June 30	By Sunday Accounts	62905 61			<u>62905 61</u>

1836	Dr.	Dollars cts m	1836	Cr.	Dollars cts m
Dec 31	By Sunday Accounts	83 65	Nov 10	By Sold Bullion	83 65
" " " "	" " " "	6576 00	" " " "	" Do. Do.	6576 50
" " " "	" " " "	4610 00	" " " "	" Do. Do.	2610 50
" " " "	" " " "	852 92	" " " "	" Do. Do.	852 92
" " 301	" " " "	4606 55	" " 281	" Silver Do.	2626 25
" " " "	" " " "	2127 94	" " " "	" Do. Do.	2127 94
" " " "	" " " "	152 71	" " " "	" Do. Do.	152 71
" " " "	" " " "	1511 27	" " " "	" Do. Do.	33571 91
" " 315	" " " "	3872 51	" " " "	" Do. Do.	15816 27
		<u>70393 98</u>			<u>70393 98</u>

Dr. Richard Alsop

Cr.

1835 <u>III</u>		Dollars	cts	m	1834 <u>III</u>		Dollars	cts	m
July 7	12 To Sundry Accounts	2913	13	5	Oct 31	By Balance from Ledger	2953	69	
"	14 " " " "	40	55	5			2953	69	
		<hr/>					<hr/>		
1835					1835				
June 30	To Mem ^o of the U. States	74855	11		June 15	77 By Silver Bullion	50621	95	
					"	29 34 " " "	5589	90	
					"	30 55 " " "	2328	30	
		<hr/>					<hr/>		
		74855	11				74855	11	
		<hr/>					<hr/>		
1835					1835				
Sept 11	125 To Sundry Accounts	53828	98		June 30	By Balance brought down	74582	11	
"	30 138 " " "	5789	90						
"	" " " " "	2320	20						
		<hr/>					<hr/>		
		74582	11				74582	11	
		<hr/>					<hr/>		
1836					1836				
June 30	To Mem ^o of the U. States	36326	32		June 22 255	By Silver Bullion	20400	53	
					"	25 200 " " "	9555	49	
		<hr/>					<hr/>		
		36326	32				36326	32	
		<hr/>					<hr/>		
1836					1836				
Sept 30	975 To Sundry Accounts	26200	50		June 30	By Balance bro ^t down	36326	32	
"	" " " " " "	955	49						
		<hr/>					<hr/>		
		36326	32				36326	32	
		<hr/>					<hr/>		
1836					1836				
Dec ^r 31	507 To Sundry Accounts	115	22		Nov 22 290	By Silver Bullion	1561	41	
"	" " " " " "	1561	41		"	" " " " " "	115	22	
		<hr/>					<hr/>		
		1679	63				1679	63	
		<hr/>					<hr/>		
1837					1836				
March 22	220 1/2 Sundry Accounts	1561	41		Dec ^r 31	By Balance bro ^t down	1561	41	

Dr. Booth & Merbury

Cr.

1835 <u>III</u>		Dollars	cts	m	1835 <u>III</u>		Dollars	cts	m
June 30	33 To Sundry Accounts	2207	09		May 7	29 By Gold Bullion	2387	09	
"	" " " " "	915	39	5	"	15 10 " " "	915	39	5
		<hr/>					<hr/>		
		2207	09				2387	09	
		<hr/>					<hr/>		

Dr. C. Cist

Cr.

1835		Dollars	cts	m	1835		Dollars	cts	m
Nov 30	183 To Sundry Accounts	23371	67		Oct 19	102 By Gold Bullion	23371	67	

Dr. Wm. L. Booth

Cr.

1835		Dollars	cts	m	1835		Dollars	cts	m
May 30	85 To Sundry Accounts	1310	03	5	April 2 25	By Gold Bullion	1310	03	5

Dr. D. Reinhardt

Cr.

1835		Dollars	cts	m	1835		Dollars	cts	m
Sept 30	To Mem ^o of the U. States	5920	72	5	Sept 9 117	By Gold Bullion	5920	72	5
		<hr/>					<hr/>		
1835					1835				
Nov 30	107 To Sundry Accounts	5920	72	5	Sept 30	By Balance bro ^t down	5920	72	5
		<hr/>					<hr/>		
		5920	72	5			5920	72	5
		<hr/>					<hr/>		
1836					1836				
Sept 6	267 To Sundry Accounts	1362	38		July 5 200	By Gold Bullion	1362	38	

Dr. **J. D. Beers & Co.**

Cr.

1835		Dollars	cts	ms	1836		Dollars	cts	ms
July 7	18	To Sunday Accounts	5977	54	5	By Balance from Ledger	5977	54	5
March 31	20	Do	5774	32	1	Sold Bullion	5774	34	
		Do	5925	9	14	Do	5859	34	
		Do	5925	9	14	Do	16325	77	5
		Do				Do	4764	45	5
		Do				Do	25281	71	
		Do				Do	2802	46	
		Do				Do	13457	94	
		Do				Do	14227	28	
		Do				Do	50810	99	5

1835		Dollars	cts	ms	1835		Dollars	cts	ms	
May 30	54	To Sunday Accounts	8259	34	March 31	By Balance brought down	8259	34		
		Do	15328	77	5	Sold Bullion	7220	15	5	
		Do	2704	46	5	Do	15541	01	5	
		Do	2552	44		Do	1510	05	5	
		Do	1047	45	June 9	75	Do	3098	13	5
		Do	7426	18	8	Do	5084	88		
		Do	2545	1	22	52	Sold	5107	24	5
		Do	1268	7	94	36	13	1902	01	5
		Do	15841	01	5					
		Do	1515	08	5					
		Do	15182	27	5					
		Do	112625	07						

1835		Dollars	cts	ms	1835		Dollars	cts	ms		
Aug 27	118	To Sunday Accounts	5084	88	June 30	By Balance brought down	15192	27	5		
Sept 10	120	Do	3095	13	5	Sold Bullion	2358	44	5		
		Do	4107	24	5	Do	4837	71			
		Do	1962	01	5	Aug 10	187	Do	2805	34	5
		Do	2385	44	5	20	111	Do	4771	01	5
		Do	1837	71		27	112	Do	2251	58	5
		Do	2305	04	5	Apr 22	183	Do	4390	31	
		Do	2771	04	5	36	134	Do	241	39	5
		Do	2351	55	5						
		Do	4532	26	5						
		Do	38958	01							

1835		Dollars	cts	ms	1835		Dollars	cts	ms	
Nov 30	158	To Sunday Accounts	2896	31	Sept 30	By Balance brought down	4832	20	5	
		Do	241	39	5	Nov 4	107	Sold Bullion	3963	28
		Do	3983	26		10	108	Sold	968	05
		Do	15773	05		19	151	Sold	15773	05
		Do	963	83						
		Do	28216	99	5					

1836		Dollars	cts	ms	1836		Dollars	cts	ms
March 31		To	905	03	Dec 31	By Balance brought down	905	03	
		Do	905	03					

1836		Dollars	cts	ms	1836		Dollars	cts	ms
May 4	223	To Sunday Accounts	905	03	March 31	By Balance brought down	905	03	

Dr. **Wm Patton Jr.**

Cr.

1836		Dollars	cts	ms	1836		Dollars	cts	ms
June 30	303	To Sunday Accounts	869	50	March 31	By Balance from page 229	869	50	

Dr. **Walter Mead, Cash.** *Cr.*

1837		Dollars	cts	ms	1837		Dollars	cts	ms
March 31	327	To Sunday Accounts	1609	66	Feb 2	315	By Sold Bullion	1609	66

Dr. Douglass & Hickman Cr.

1835 III		Dollars cts m	1836 III		Dollars cts m
Feb 7	To Sunday Accounts	95 86 5	Dec 31	By Balance from Ledger	95 86 5
1836			1836		
Jan 30	To Stmt of the U. States	391 70	May 8 225	By Silver Bullion	131 58
			" 25 231 "	" " "	260 36
				" " " " " " " " "	261 74

Dr. Samuel Sweetser Cr.

1835		Dollars cts m	1836		Dollars cts m
Jan 30	To Stmt of the U. States	258 35 5	Jan 24 52	By Silver Bullion	458 35 5
1835			1835		
Sept 16 120	To Sunday Accounts	258 35 5	June 30	By Balance brought down	258 35 5
1836			1836		
Dec 31 287	To Sunday Accounts	664 46	Nov 21 287	By Silver Bullion	664 46

Dr. Emmor Glesson Cr.

1835		Dollars cts m	1836		Dollars cts m
Feb 7 10	To Sunday Accounts	153 50	Dec 31	By Balance from Ledger	153 50

Dr. Robert Hamilton Cr.

1835		Dollars cts m	1836		Dollars cts m
Jan 30	To Stmt of the U. States	5510 52	Jan 28 52	By Silver Bullion	5510 52
1835			1835		
Sept 16 120 56	To Sunday Accounts	5510 52	June 30	By Balance brought down	5510 52

Dr. B. T. Wilmer Cr.

1835		Dollars cts m	1836		Dollars cts m
Feb 7 13	To Sunday Accounts	2469 92	Dec 31	By Balance from Ledger	2469 92

Dr. Joseph Jones Cr.

1835		Dollars cts m	1836		Dollars cts m
Jan 30	To Stmt of the U. States	35 53	Jan 27 53	By Silver Bullion	35 53
1835			1835		
Sept 30 121	To Sunday Accounts	35 53	June 30	By Balance brought down	35 53

Dr. Samuel Young Cr.

1835 III		Dollars cts m	1836 III		Dollars cts m
Feb 7 70	To Sunday Accounts	414 20	Dec 31	By Balance from Ledger	414 20

Dr. Michael Reinhard Cr.

1835		Dollars cts m	1836		Dollars cts m
Jan 30	To Stmt of the U. States	49 57	Jan 24 52	By Silver Bullion	49 57
1835			1835		
Sept 30 120	To Sunday Accounts	49 57	June 30	By Balance brought down	49 57

Dr. Joseph Peace Cr.

1835		Dollars cts m	1836		Dollars cts m
Feb 7 13	To Sunday Accounts	494 50	Dec 31	By Balance from Ledger	494 50

Dr. Joseph C. D. Christman Cr.

1835		Dollars cts m	1836		Dollars cts m
Jan 31	To Stmt of the U. States	52 54 5	Jan 29 54	By Silver Bullion	52 54 5
1835			1835		
Sept 30 120	To Sunday Accounts	52 54 5	June 30	By Balance brought down	52 54 5
1836			1836		
March 31	To Stmt of the U. States	1193 37	March 23 241	By Silver Bullion	1193 37
			1836		
			March 31	By Balance carried over	1193 37

Dr. Robert Brookhouse Cr.

1835		Dollars cts m	1836		Dollars cts m
Feb 7 12	To Sunday Accounts	9104 00	Dec 31	By Balance from Ledger	9104 00

Dr. Hoffman Cr.

1835		Dollars cts m	1836		Dollars cts m
Jan 30	To Stmt of the U. States	1303 90	Jan 13 77	By Silver Bullion	1303 90
1835			1835		
Sept 7 120	To Sunday Accounts	1303 90	June 30	By Balance brought down	1303 90

Dr. Grant & Stone Cr.

1835	Dr.	Dollars	cts	m.	1834	Cr.	Dollars	cts	m.
1835	July 7 13 To Sunday Accounts	450	00		1834	Dec 31 By Balance from Ledger	450	00	
1835	Dec 31 To Month of the U. States	455	0	77	1835	July 7 13 By Sales Bullion	455	0	77
1836	July 29 18 To Sunday Accounts	105	4	77	1835	Dec 31 By Balance brought down	455	0	77
March 31 26 To Do Do	163	45		1836	Jan 7 1 150 To Sales Bullion	163	45		
		452	22				452	22	

Dr. Bevan & Humphrey Cr.

1835	Dr.	Dollars	cts	m.	1834	Cr.	Dollars	cts	m.
1835	July 7 14 To Sunday Accounts	202	58		1834	Dec 31 By Balance from Ledger	202	58	
1835	Dec 29 16 To Sunday Accounts	155	73		1835	Oct 20 163 By Sales Bullion	155	73	

Dr. Stephen Blatchford Cr.

1835	Dr.	Dollars	cts	m.	1834	Cr.	Dollars	cts	m.
1835	March 31 58 To Sunday Accounts	121	75		1834	Dec 31 By Balance from Ledger	121	75	

Dr. John Stewart Cr.

1835	Dr.	Dollars	cts	m.	1834	Cr.	Dollars	cts	m.
1835	July 7 12 To Sunday Accounts	142	0	01	1834	Dec 31 By Balance from Ledger	142	0	01
1836	Jan 31 To Month of the U. States	245	51		1836	Jan 15 256 By Sales Bullion	110	00	
		245	51		" " " " Sales Do.	235	15		
					By Balance 1/1/37	245	51		

Dr. Edw^d B. Dudley Cr.

1835	Dr.	Dollars	cts	m.	1835	Cr.	Dollars	cts	m.
1835	Sept 10 121 To Sunday Accounts	153	50	5	1835	July 27 181 By Sales Bullion	153	44	5

Dr. Dudley Perse Cr.

1835	Dr.	Dollars	cts	m.	1834	Cr.	Dollars	cts	m.
1835	July 7 13 To Sunday Accounts	250	50	5	1834	Dec 31 By Balance from Ledger	250	50	5

Dr. John Millington Cr.

1835	Dr.	Dollars	cts	m.	1835	Cr.	Dollars	cts	m.
1835	Sept 10 121 To Sunday Accounts	112	20	5	1835	July 28 162 By Sales Bullion	112	20	5

Dr. B. Robinson Cr.

1835	Dr.	Dollars	cts	m.	1834	Cr.	Dollars	cts	m.
1835	July 7 10 To Sunday Accounts	13	90		1834	Dec 31 By Balance from Ledger	13	90	

Dr. Lincoln & Ryers Cr.

1835	Dr.	Dollars	cts	m.	1835	Cr.	Dollars	cts	m.
1835	Sept 20 121 To Sunday Accounts	290	00		1835	July 20 162 By Sales Bullion	290	00	

Dr. Joseph Sevelinge Cr.

1835		Dollars	cts	m	1836		Dollars	cts	m
Feb 7	To Sunday Accounts	137	52	5	Dec 31	By Balance from Ledger	137	52	5
1835									
June 30	To Mint of the U. States	5387	10	5	May 7	By Gold Bullion	540	11	5
					"	" Silver Do.	5272	59	5
					June 4	" Gold Do.	352	78	5
					"	" Silver Do.	1110	53	
		5387	10	5			5387	10	5
1835									
Aug 12 1835	To Sunday Accounts	540	11	5	June 30	By Balance brought down	5387	10	5
Sept 9 1835	" Do. Do.	352	78	5					
" 11 1835	" Do. Do.	5272	59	5					
" " " "	" Do. Do.	1110	53						
		5387	10	5			5387	10	5

Dr. Sylvanus Lehman Cr.

1835		Dollars	cts	m	1836		Dollars	cts	m
Feb 7	To Sunday Accounts	152	19		Dec 31	By Balance from Ledger	520	57	
March 31	" Do. Do.	94	75		1835				
" 21	" Do. Do.	125	95		March 5 32	" Silver Bullion	323	52	5
" "	" Mint of the U. States	323	52	5					
		744	09	5			744	09	5
1835									
June 19	To Sunday Accounts	323	52	5	March 31	By Balance brought down	323	52	5

Dr. Mary Hill Cr.

1834		Dollars	cts	m	1835		Dollars	cts	m
June 30	To Mint of the U. States	40	55		April 29 30	By Silver Bullion	40	55	
1835									
Aug 11 1835	To Sunday Accounts	40	55		June 30	By Balance brought down	40	55	

Dr. Mary Hill Cr.

1834		Dollars	cts	m	1835		Dollars	cts	m
June 30	To Sunday Accounts	12	20	19	Dec 31	By Balance from Ledger	12	20	19
					" " " "	" Do. Do.	3	40	00
							16	05	12
1836									
March 16 36	To Sunday Accounts	12	20	19	Dec 31	By Balance brought down	16	05	12
" " " "	" Do. Do.	3	40	00					
		16	05	12			16	05	12
1836									
June 30 36	To Sunday Accounts	12	20	19	April 22 36	By Gold Bullion	12	20	19

Dr. P. S. Laguerenne Cr.

1835		Dollars	cts	m	1836		Dollars	cts	m
Feb 7	To Sunday Accounts	335	20		Dec 31	By Balance from Ledger	335	20	
1835									
May 7	By Gold Bullion	540	11	5					
"	" Silver Do.	5272	59	5					
June 4	" Gold Do.	352	78	5					
"	" Silver Do.	1110	53						
		5387	10	5			5387	10	5
1835									
Sept 30 1835	To Sunday Accounts	173	75	5	Aug 20 1836	By Gold Bullion	173	75	5

Dr. James Maxwell Cr.

1835		Dollars	cts	m	1836		Dollars	cts	m
Sept 30 1835	To Sunday Accounts	173	75	5	Aug 20 1836	By Gold Bullion	173	75	5

Dr. John Maxwell Cr.

1835		Dollars	cts	m	1836		Dollars	cts	m
Feb 7	To Sunday Accounts	195	45		Dec 31	By Balance from Ledger	195	45	
March 31	" Mint of the U. States	380	59	5	March 27 36	" Gold Bullion	323	52	5
		575	04	5			575	04	5
1835									
May 30 35	To Sunday Accounts	380	59	5	March 31	By Balance brought down	380	59	5

Dr. J. Henry, Cash: Branch Bank San Francisco Cr.

1835		Dollars	cts	m	1836		Dollars	cts	m
Dec 31	To Mint of the U. States	16	55	12	Dec 31 1835	By Gold Bullion	12	20	19
					" " " "	" Do. Do.	3	40	00
							16	05	12
1836									
March 16 36	To Sunday Accounts	12	20	19	Dec 31	By Balance brought down	16	05	12
" " " "	" Do. Do.	3	40	00					
		16	05	12			16	05	12
1836									
June 30 36	To Sunday Accounts	12	20	19	April 22 36	By Gold Bullion	12	20	19

Dr J. S. Cohen & Brothers Cr.

1835	Dollars	cts	m	1834	Dollars	cts	m
Feb 7 19 To Sunday Accounts	2114	22	5	By Balance from Ledger	14805	42	
" " " Do. Do.	10058	27	5	By Sold Bullion	1931	47	
March 31 39 " Do. Do.	2834	92					
" " " Do. Do.	1031	47					
	18735	89			15730	89	
1835				1835			
June 30 To Mint of the U States	1353	55	5	June 11 75 By Sold Bullion	1353	55	5
1835				1835			
Sept 10 120 To Sunday Accounts	1353	55	5	June 30 By Balance brought down	1353	55	5
" " " Do. Do.	1750	15	5	July 21 100 " Sold Bullion	5750	15	5
" " " Do. Do.	330	10	5	" " " " " " " " " "	330	10	5
" " " " " " " " " "	5224	82	5	Sept 18 120 " " " " " " " " " "	5224	82	5
1835				1835			
Dec 29 185 To Sunday Accounts	330	50	5	Sept 30 By Balance brought down	330	50	5
" " " Do. Do.	6568	29		Nov 10 109 " Sold Bullion	6558	29	
" " " " " " " " " "	4161	57		Dec 31 170 " Do. Do.	4161	57	
	13007	66	5		13007	66	5
1836				1836			
March 31 266 To Sunday Accounts	6168	57		Dec 31 By Balance brought down	6168	57	
1836				1836			
Dec 31 261 To Sunday Accounts	11108	06		Oct 12 211 By Sold Bullion	11108	06	
1837				1837			
March 31 357 To Sunday Accounts	4711	57		March 31 357 By Sold Bullion	4711	57	

Dr Robins, Singley & Co. Cr.

1835	Dollars	cts	m	1834	Dollars	cts	m
Feb 7 19 To Sunday Accounts	536	31		By Balance from Ledger	536	31	
March 31 " Mint of the U States	223	41		By Sold Bullion	253	21	
	953	72			653	72	
1835				1835			
May 30 82 To Sunday Accounts	420	41		March 31 By Balance brought down	420	41	
1835				1835			
Dec 31 170 To Sunday Accounts	4219	69		Nov 18 150 By Sold Bullion	4219	69	
" " " " " " " " " "	11710	26		" " " " " " " " " "	11710	26	
	15932	95			15932	95	
1836				1836			
Feb 29 190 To Sunday Accounts	11710	26		Dec 31 By Balance brought down	11710	26	
1836				1836			
June 22 239 To Sunday Accounts	577	29		June 22 239 By Sold Bullion	577	29	
1836				1836			
Sept 30 To Mint of the U States	793	02		Sept 30 To Mint of the U States	793	02	
				Aug 25 260 By Sold Bullion			
				Cambridge pt 305			

Dr Thomas C. Garret Cr.

1835	Dollars	cts	m	1834	Dollars	cts	m
Nov 20 152 To Sunday Accounts	2156	5		By Balance from pt 255	1255	53	5
" " " Do. Do.	23	25		Nov 19 151 " Sold Bullion	22	33	
" " " " Do. Do.	113	37	5	" " " " " " " " " "	171	15	
" " " " Do. Do.	357	59	5	Dec 4 143 " " " " " " " " " "	32	06	
" " " " Do. Do.	512	13		" " " " " " " " " "	395	15	
Dec 29 163 " Do. Do.	21	20					
" " " " " " " " " "	171	16					
" " " " " " " " " "	639	52					
	1970	01	5		1970	01	5
1836				1836			
Feb 29 190 To Sunday Accounts	398	10		Dec 31 By Balance brought down	459	22	
March 31 265 " Do. Do.	22	33		Feb 4 183 " Sold Bullion	261	20	
" " " " " Do. Do.	201	20		" " " " " " " " " "	25	19	
" " " " " " " " " "	47	03			666	65	
	666	65					
1836				1836			
April 5 215 To Sunday Accounts	22	14		March 31 By Balance brought down	27	93	
May 9 226 " Do. Do.	25	19		June 20 207 " Sold Bullion	586	20	
June 30 " Mint of the U States	117	10		" " " " " " " " " "	31	19	
	465	43			465	36	
1836				1836			
Aug 31 250 To Sunday Accounts	356	20		June 31 By Balance brought down	167	63	
Sept 30 276 " Do. Do.	31	19			167	63	
	670	05					
1837				1837			
March 31 To Mint of the U States	670	05		Jan 2 210 By Sold Bullion	670	05	
				1837			
				March 31 By Balance brought down	670	05	

By Balance from Ledger

Dr. *Thomas C. Rockhill & Co.* Cr.

1835 <u>MP</u>		Dollars <u>cts</u> m.	1834 <u>MP</u>		Dollars <u>cts</u> m.
Feb 7 9	To Sundry Accounts	1555 92	Dec 31	By Balance from Ledger B.	1935 92
March 35	Mint of the U. States	7155 51 5	Jan 18 27	By Silver Bullion	15200 07 5
			17 21	do do	542 24
		9120 23 5			9120 23 5
<hr/>					
1835			1835		
May 30 55	To Sundry Accounts	840 00	March 31	By Balance brought down	7185 51 5
June 30 55	do do	5300 07 5			7185 51 5
		7185 51 5			
<hr/>					
1835			1835		
Oct 31 171	To Sundry Accounts	20552 09	Nov 18 158	By Sold Bullion	20552 09
" " "	do do	570 54	" " "	do do	570 54
" " "	Mint of the U. States	4772 59	" " "	Silver do.	4772 59
		26195 22			26195 22
<hr/>					
1836			1836		
March 31 205	To Sundry Accounts	4772 59	Dec 31	By Balance brought down	4772 59
" " "	Mint of the U. States	135 70	Jan 19 105	By Sold Bullion	135 70
		4908 29			4908 29
<hr/>					
1836			1836		
May 16 228	To Sundry Accounts	135 70	March 31	By Balance brought down	135 70

Dr. *Harman Van Beil* Cr.

1835 <u>MP</u>		Dollars <u>cts</u> m.	1834 <u>MP</u>		Dollars <u>cts</u> m.
Feb 7 10	To Sundry Accounts	155 12 5	Dec 31	By Balance from Ledger B.	155 12 5
March 31 35	do do	154 65	Jan 7 10 3	By Silver Bullion	154 35
		353 17 5			353 17 5
<hr/>					
1835			1835		
June 30	To Mint of the U. States	582 50	June 30 55	By Silver Bullion	582 50
		582 50	June 10 75	do do	572 57
					582 50
<hr/>					
1835			1835		
July 11 165	To Sundry Accounts	509 12	June 30	By Balance brought down	510 15
166 11 120	do do	373 57	July 13 95	By Silver Bullion	355 05
" 31 152	do do	353 25	Aug 20 111	do do	294 05
" " "	Mint of the U. States	231 43			1203 57
		1203 51			1203 51
<hr/>					
1835			1835		
Nov 10 125	To Sundry Accounts	254 48	Sept 30	By Balance brought down	254 48

Dr. Mailland, Kennedy & Co. Cr.

1835 <u>III</u>	Dollars 25 cr	1834 <u>III</u>	Dollars 25 cr
July 7 '35 To Sunday Accounts	2495 00	Decr 31 By Balance from Ledger	2495 00

Dr. Benjⁿ. Schman Cr.

1835	Dollars 25 cr	1835	Dollars 25 cr
Decr 31 '35 To Sunday Accounts	595 66	Nov 19 '35 By Lots Bullion	595 66

Dr. Alex^r. Benson & Co. Cr.

1835	Dollars 25 cr	1835	Dollars 25 cr
June 30 '35 To Sunday Accounts	755 25	April 1 '35 By Silver Bullion	755 25
1835		1835	
Sept 30 To Month of the U. States	573 75	Aug 25 '35 By Silver Bullion	573 75
1835		1835	
Nov 10 '35 To Sunday Accounts	573 75	Sept 30 By Balance brought down	573 75
Decr 31 To Month of the U. States	255 63	Nov 23 '35 By Silver Bullion	269 25
		Decr 23 '35 By Gold Do.	2666 75
	3529 76		3529 76

1835	Dollars 25 cr	1835	Dollars 25 cr
March 31 '35 To Sunday Accounts	2466 78	Decr 31 By Balance brought down	2556 03
" " 27 " " Do	1503 95	Jan 27 '35 By Silver Bullion	57 55
" " " " Month of the U. States	297 16	Nov 25 '35 By Gold Do.	1505 65
	4752 53		4752 53

1835	Dollars 25 cr	1835	Dollars 25 cr
April 5 '35 To Sunday Accounts	57 55	March 31 By Balance brought down	297 16
May 2 '35 " " Do	209 25		297 16
	267 10		

Dr. Samuel Moore Cr.

1835 <u>III</u>	Dollars 25 cr	1834 <u>III</u>	Dollars 25 cr
Feb 7 '35 To Sunday Accounts	110 50	Decr 31 By Balance from Ledger	110 50
March 31 " Month of the U. States	1950 05 5	March 2 '35 By Silver Bullion & bank	1080 05 5
	2060 57 5		2060 57 5

1835	Dollars 25 cr	1835	Dollars 25 cr
June 19 '35 To Sunday Accounts	1950 15 5	March 31 By Balance brought down	1950 15 5

Dr. Brown, Hanson & Co. Cr.

1835	Dollars 25 cr	1835	Dollars 25 cr
March 31 To Month of the U. States	1002 44	July 27 '35 By Silver Bullion	1002 44
1835		1835	
June 30 '35 To Sunday Accounts	1002 44	March 31 By Balance brought down	1002 44

Dr. Thomas Dault Cr.

1835	Dollars 25 cr	1835	Dollars 25 cr
June 30 To Month of the U. States	1591 75 5	June 20 '35 By Silver Bullion	1591 75 5
1835		1835	
April 20 '35 To Sunday Accounts	1591 75 5	June 30 By Balance brought down	1591 75 5

Dr. Sam^l. Hitchburn Cr.

1835	Dollars 25 cr	1835	Dollars 25 cr
Sept 9 '35 To Sunday Accounts	275 70	July 31 '35 By Silver Bullion	275 70
" 30 '35 " " Do	21 00	" " 103 " Silver Do.	21 00
	296 70		296 70

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Dr. Charles W. Guisse

Cr.

1835 <u>1/1</u>	Dollars 25 m	1834 <u>1/1</u>	Dollars 25 m
March 19 29 To Sundry Accounts	1590 23	Dec 31	By Balance from Ledger
			1590 23

Dr. George W. Guisse

Cr.

1835	1834
March 19 29 To Sundry Accounts	Dec 31
By Do	By Balance from Ledger
9185 30	9185 30

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Dr. Guisse & Korkhaas

Cr.

1835 <u>1/1</u>	Dollars 25 m	1834 <u>1/1</u>	Dollars 25 m
March 19 29 To Sundry Accounts	3636 65 5	Dec 31	By Balance from Ledger
			3636 65 5

Dr. Riggs, Son & Aertsen

Cr.

1835	1834
March 31 35 To Sundry Accounts	Jan 7 18 2 To By Allow Billon
To " of the U States	Jan 120 35 To Do
	13798 00
1835	1835
Jan 30 55 To Sundry Accounts	March 31
	By Balance from Ledger
12985 67 5	12985 67 5

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Dr. J. Hobbs Cr.

1835	III	Dollars	cts	m	1834	III	Dollars	cts	m	
Feb 7	11	To Sunday Accounts	15	07	21	Decr 31	By Balance from Ledger B	15	07	21

Dr. Dubosq & Carrow Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
Apr 10	101	To Sunday Accounts	82	95	July 30	102	By Gold Bullion	82	95
June 30	303	To Sunday Accounts	92	110	Aug 5	325	By Gold Bullion	92	110
" "	"	To Month of the U. States	22	11	" 7	"	" Silver Do.	22	11
			114	55				114	55

Dr. James Lesley Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m	
Feb 7	12	To Sunday Accounts	592	20	5	Decr 31	By Balance from Ledger B	592	20	5

Dr. H. Fullenwider Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
Apr 9	115	To Sunday Accounts	795	55	Aug 5	105	By Gold Bullion	795	55

Dr. George W. Murray Cr.

1835	III	Dollars	cts	m	1834	III	Dollars	cts	m
Feb 7	12	To Sunday Accounts	710	52	Decr 31	By Balance from Ledger B	710	52	

Dr. Pelatiah Perit Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
Apr 21	102	To Sunday Accounts	112	35	Aug 5	107	By Silver Bullion	112	35

Dr. John Satvor Cr.

1835	III	Dollars	cts	m	1834	III	Dollars	cts	m	
March 19	29	To Sunday Accounts	1935	11	Decr 31	By Balance from Ledger B	1935	11	5	
Apr 30	30	To Month of the U. States	95	55	5	Apr 5	117	By Gold Bullion	95	55
Nov 30	157	To Sunday Accounts	95	55	5	Apr 30	By Balance brought down	95	55	

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Dr. Wm. Richardson Cr.

1835	III	Dollars	cts	m	1834	III	Dollars	cts	m	
March 21	35	To Sunday Accounts	551	32	5	Decr 31	By Balance from Ledger B	551	32	5

Dr. Ambrose Ash Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
Apr 10	121	To Sunday Accounts	212	65	Aug 3	100	By Gold Bullion	212	65

Dr. Leander Smith Cr.

1835	III	Dollars	cts	m	1834	III	Dollars	cts	m	
Feb 7	12	To Sunday Accounts	4240	77	5	Decr 31	By Balance from Ledger B	4240	77	5

Dr. Jacob Fogli Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m	
Apr 9	115	To Sunday Accounts	4650	00	5	Aug 10	107	By Gold Bullion	4650	00

Dr. Charles Voxin Cr.

1835	III	Dollars	cts	m	1834	III	Dollars	cts	m
March 31	30	To Sunday Accounts	453	92	Decr 31	By Balance from Ledger B	453	92	

Dr. Eli S. Shorter Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m	
Apr 9	115	To Sunday Accounts	1050	10	5	Aug 5	107	By Gold Bullion	1050	10

Dr. John Renaud Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
March 31	29	To Sunday Accounts	41	52	July 2	1	By Gold Bullion	41	52

Dr. Cha. Scordhoff Cr.

1835	III	Dollars	cts	m	1835	III	Dollars	cts	m
Dec 31	179	To Sunday Accounts	1370	00	Nov 9	106	By Gold Bullion	1370	00

Dr. Rhodes, Willis & Co. Cr.

1835	Dr.	Dollars 25 m	1835	Cr.	Dollars 26 m
March 31 39	To Sunday Accounts	242.00	Jan 7 2 1	By Seta Bullion	242.40

Dr. Wm. R. Thompson & Co. Cr.

1835	Dr.	Dollars 53	1835	Cr.	Dollars 53
Dec 31	To List of the U. States	536.63	Dec 31	By Seta Bullion	536.43
1836	Dr.	Dollars 53	1835	Cr.	Dollars 53
Feb 29 18	To Sunday Accounts	536.63	Dec 31	By Balance brought down	536.43

Dr. Knox, Boggs & Co. Cr.

1835	Dr.	Dollars 593.02	1835	Cr.	Dollars 593.02
March 31 39	To Sunday Accounts	593.02	Jan 3 1	By Seta Bullion	593.02
1835	Dr.	Dollars 3220.59	1835	Cr.	Dollars 3220.59
Dec 31 19	To Sunday Accounts	3220.59	Nov 10 100	By Seta Bullion	3220.59
1836	Dr.	Dollars 5278.02	1836	Cr.	Dollars 5278.02
Dec 31 312	To Sunday Accounts	5278.02	Nov 20 291	By Seta Bullion	5278.02
" "	To List of the U. States	57.69	" "	By Seta Do.	57.69
		5565.99			5565.69
1837	Dr.	Dollars 57.69	1836	Cr.	Dollars 57.69
March 30 311	To Sunday Accounts	57.69	Dec 31	By Balance b'd down	57.69

Dr. Saml. L. Churn Cr.

1835	Dr.	Dollars 576.81	1835	Cr.	Dollars 576.81
Nov 30 155	To Sunday Accounts	576.81	Oct 12 151	By Seta Bullion	576.81

Dr. Reeves, Buck & Co. Cr.

1835	Dr.	Dollars 995.51	1835	Cr.	Dollars 995.51
March 31 20	To Sunday Accounts	995.51	Jan 7 1	By Seta Bullion	995.51
" "	To List of the U. States	5220.15	Feb 7 5 11	" " "	510.45
			" "	" " "	3750.72
			March 9 24	" " "	129.79
					6418.95
1835	Dr.	Dollars 518.05	1835	Cr.	Dollars 518.05
May 28 19	To Sunday Accounts	518.05	March 31	By Balance brought down	5420.15
" "	" " " "	3750.00	Nov 5 49	By Seta Bullion	350.00
" "	" " " "	339.89	May 11 31	" " "	935.11
" "	" " " "	250.19	June 15 71	" " "	1000.25
June 30 33	" " " "	955.11	" "	" " "	1212.65
	To List of the U. States	2341.31			
		3295.42			

1835	Dr.	Dollars 1859.20	1835	Cr.	Dollars 1859.20
Apr 9 117	To Sunday Accounts	1859.20	June 30	By Balance brought down	2301.31
" "	" " " "	1212.05	July 5 67	By Seta Bullion	358.25
" 10 121	" " " "	383.55	Aug 11 105	" " "	625.22
" " "	" " " "	625.42	" "	" " "	734.35
			Apr 22 156	By Seta Do.	18.00
			" "	" " "	1215.72
	Amount carried forward	2135.30		Amount received	5193.74

Dr. Henry Lelickoff Cr.

1835	Dr.	Dollars 6611.53	1835	Cr.	Dollars 6611.53
March 31 30	To Sunday Accounts	6611.53	Jan 5 1	By Seta Bullion	5601.53
" "	To List of the U. States	529.53	March 3 21	" " "	450.55
		3801.00			3801.00
1835	Dr.	Dollars 559.55	1835	Cr.	Dollars 559.55
June 19 79	To Sunday Accounts	559.55	March 31	By Balance brought down	559.55

Dr. David S. Camp Cr.

1835	Dr.	Dollars 1187.05	1835	Cr.	Dollars 1187.05
March 31 211	To Sunday Accounts	1187.05	Feb 22 103	By Seta Bullion	1187.05

Dr. Rich^d. Ashurst & Son Cr.

1835	Dr.	Dollars 105.77	1835	Cr.	Dollars 105.77
June 30	To List of the U. States	105.77	Jan 29 33	By Seta Bullion	105.77
1835	Dr.	Dollars 105.77	1835	Cr.	Dollars 105.77
Apr 10 121	To Sunday Accounts	105.77	June 30	By Balance brought down	105.77
1836	Dr.	Dollars 207.24	1836	Cr.	Dollars 207.24
Dec 31 301	To Sunday Accounts	207.24	Nov 2 215	By Seta Bullion	207.24

Dr. Horatio Wade		Cr.	
1835 <u>IP</u>	Dollars 65 m	1835 <u>IP</u>	Dollars 65 m
March 31 21 To Sunday Accounts	106 51	Jan 7 2 1 By Gold Bullion	106 51

Dr. Wm. Brown		Cr.	
1835		1835	
Sept 9 11 To Henry Accounts	255 55 5	July 3 97 By Gold Bullion	255 55 5

Dr. Jacob Bennet		Cr.	
1835		1835	
March 31 35 To Sunday Accounts	126 40	Jan 7 5 1 By Silver Bullion	126 40
" 12 " " " "	44 84	" " " " " " " "	44 84
	171 24		171 24
1835		1835	
June 30 To Mint of the U. States	283 05	June 29 53 By Gold Bullion	283 05
1835		1835	
Sept 9 117 To Sunday Accounts	253 05	June 26 By Balance brought down	253 05
" 26 130 " " " "	231 05	Sept 27 112 " Gold Bullion	231 05
	484 02		484 02
	See folio 335		

Dr. Hugh Goodwin Sr		Cr.	
1835		1835	
March 31 39 To Sunday Accounts	198 72	Jan 5 2 By Gold Bullion	198 72

Dr. Robert Higgs		Cr.	
1835		1835	
Sept 30 120 To Sunday Accounts	155 05 5	July 13 95 By Silver Bullion	155 05 5

Dr. Wm. Mc Kee & Co.		Cr.	
1835		1835	
March 31 38 To Sunday Accounts	3240 17	Jan 7 12 2 By Silver Bullion	3240 17
1835		1835	
Dec 31 To Mint of the U. States	2196 20	Dec 29 166 By Silver Bullion	2092 56
	2196 20	" 30 170 " Gold " "	103 63
			2196 20
1836		1835	
March 31 206 To Sunday Accounts	103 61	Dec 31 By Balance brought down	2196 20
" " " " " " " "	2092 56		
	2196 20		2196 20
		1836	
		March 31 By Balance to fol 323	2196 20

Dr. H. C. Salmestock		Cr.	
1835 <u>IP</u>	Dollars 65 m	1835 <u>IP</u>	Dollars 65 m
March 31 35 To Sunday Accounts	106 75 5	Jan 7 15 3 By Silver Bullion	106 75 5

Dr. Peter Rabe		Cr.	
1835		1835	
Sept 10 121 To Sunday Accounts	289 46 5	July 9 97 By Gold Bullion	289 46 5

Dr. Wm. Kallahan		Cr.	
1835		1835	
March 31 39 To Sunday Accounts	55 62 5	Jan 7 15 3 By Gold Bullion	55 62 5

Dr. Elizabeth Harrison		Cr.	
1835		1835	
Sept 10 121 To Sunday Accounts	325 65 5	July 9 97 By Gold Bullion	325 65 5

Dr. C. Spayd		Cr.	
1835		1835	
March 31 40 To Sunday Accounts	110 05 5	Jan 7 17 2 By Gold Bullion	110 05 5

Dr. Jonathan Townsend		Cr.	
1835		1835	
Sept 9 115 To Sunday Accounts	528 45 5	July 17 99 By Silver Bullion	19 21
" 30 132 " " " "	19 21	" " " " " " " "	528 45 5
	547 66 5		547 66 5

Dr. J. D. Walton		Cr.	
1835		1835	
March 31 38 To Sunday Accounts	1285 02	Jan 7 15 5 By Silver Bullion	1285 02

Dr. G. W. Metz		Cr.	
1836		1836	
Jan 31 26 To Sunday Accounts	652 17	Feb 15 116 By Gold Bullion	652 17

Dr. B. & E. Clark

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31 39	To Balance Accounts	1030		Jan 7 7	By Bal. Bullion	2900	

Dr. S. Eytunge *Cr.*

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
Apr 30 131	To Balance Accounts	175	00	July 9 97	By Bal. Bullion	175	00

Dr. George W. Taylor *Cr.*

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31 35	To Balance Accounts	111	11	Jan 7 15	By Bal. Bullion	111	11
1835				1835			
Apr 30 182	To Balance Accounts	111	57	Aug 1 182	By Bal. Bullion	111	57
1835				1835			
Dec 31	To Head of the U. States	179	53	Dec 5 182	By Bal. Bullion	179	53
1836				1835			
March 31	To Head of the U. States	179	53	Dec 31	By Balance brought down	179	53
1836				1836			
Apr 3 218	To Balance Accounts	179	53	March 31	By Balance brought down	179	53
June 30	To Head of the U. States	210	60	May 28 301	By Bal. Bullion	107	69
		390	113	June 2 302	By Do Do	102	95
1836						390	113
Apr 6 266	To Balance Accounts	104	69	1836			
" " " "	To Do Do	102	05	June 31	By Balance brought down	210	60
		210	74			210	60
1836				1836			
Dec 31 305	To Balance Accounts	261	00	Oct 20 382	By Bal. Bullion	261	00
" " " "	To Head of the U. States	116	75	Dec 30 395	By Do Do	116	75
		377	75			377	75
1837				1836			
March 22 352	To Balance Accounts	116	75	Dec 31	By Balance brought down	116	75
" 30 356	To Do Do	182	01	1837			
		300	76	Apr 17 310	By Bal. Bullion	182	01
						300	76

Dr. Henry M. Aden *Cr.* 252

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31 36	To Balance Accounts	156	95	Jan 26 4	By Bal. Bullion	3778	67
" 40 " "	To Do Do	3778	67	" " "	By Bal. Bullion	156	95
		3790	53			3790	53

Dr. A. W. Thompson *Cr.*

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
Apr 10 151	To Balance Accounts	2571	51	Aug 3 182	By Bal. Bullion	25	03
" 30 151	To Do Do	10	00	" 180	By Bal. Bullion	2571	51
		2017	51			2571	51

Dr. J. DeLafield *Cr.*

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31 38	To Balance Accounts	6558	69	Jan 21 4	By Bal. Bullion	5584	69
" 40 " "	To Do Do	150	78	" " "	By Bal. Bullion	150	78
		6715	57			6715	57

Dr. Carr & Hunt *Cr.*

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
Dec 20 181	To Balance Accounts	679	31	Dec 19 183	By Bal. Bullion	679	31

Dr. *Grinnell, Minton & Co* *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	35	To	Sundry Accounts	202	23	Jan 21	11	By	John Bullion
"	"	"	"	48	35	94	"	"	"
"	"	"	"	11	46	53	5	"	"
"	"	"	"	10	26	04	5	"	"
"	"	"	"	5	7	49	96	March 4	21
"	"	"	"	5	8	73	75	"	"
<hr/>									
1835									
June 19	79	To	Sundry Accounts	5	79	90	March 31	11	By
"	30	13	"	1	49	31	5	April 30	55
"	"	"	"	20	19	"	"	"	"
"	"	"	"	2	15	46	5	"	"
<hr/>									
1835									
Aug 27	110	To	Sundry Accounts	26	19	June 30	32	By	Balance brought down
Sept 30	131	"	"	122	57	53	July 15	91	"
"	"	"	"	133	07	32	"	"	"
<hr/>									
1836									
March 31	250	To	Sundry Accounts	5	20	56	March 7	143	By
"	"	"	"	7	17	53	"	"	"
"	"	"	"	12	3	53	33	"	"
<hr/>									
1836									
April 5	210	To	Sundry Accounts	30	28	March 31	31	By	Balance brought down
"	"	"	"	7	05	46	"	"	"
"	"	"	"	7	17	53	"	"	"
<hr/>									
1836									
Dec 31	300	To	Sundry Accounts	2	92	33	Nov 10	250	By
"	"	"	"	1	61	59	"	"	"
"	"	"	"	46	56	39	"	"	"
"	"	"	"	21	55	"	"	"	"
"	"	"	"	2	05	81	10	"	"
"	"	"	"	2	5	432	99	"	"
<hr/>									
1837									
March 23	351	To	Sundry Accounts	2	05	81	Dec 31	31	By
<hr/>									

Dr. *H. H. Barker* *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	42	To	Sundry Accounts	1	27	1	Jan 7	2	By
"	"	"	"	1	27	1	7	"	"
<hr/>									
1835									
March 31	31	By	Balance brought down	5	79	90	March 31	11	By
"	"	"	"	1	49	31	5	April 30	55
"	"	"	"	20	19	"	"	"	"
"	"	"	"	2	15	46	5	"	"
<hr/>									
1835									
June 30	32	By	Balance brought down	26	19	June 30	32	By	
"	"	"	"	122	57	53	July 15	91	"
"	"	"	"	133	07	32	"	"	"
<hr/>									
1836									
March 7	143	By	Sold Bullion	5	20	56	March 7	143	By
"	"	"	"	53	33	"	"	"	"
"	"	"	"	7	05	36	"	"	"
<hr/>									
1836									
March 31	31	By	Balance brought down	7	17	53	March 31	31	By
"	"	"	"	7	17	53	"	"	"
<hr/>									

Dr. *John Doyle* *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	10	To	Sundry Accounts	3	53	25	Jan 7	5	By
"	"	"	"	3	53	25	7	"	"
<hr/>									
1835									
Jan 7	5	By	Sold Bullion	3	53	25	Jan 7	5	By
<hr/>									

Dr. *John Tiste* *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	20	To	Sundry Accounts	4	20	8	Jan 7	5	By
"	"	"	"	4	20	8	7	"	"
<hr/>									
1835									
April 10	121	To	Sundry Accounts	2	10	53	July 29	100	By
"	"	"	"	2	10	53	"	"	"
<hr/>									
1835									
July 29	100	By	Sold Bullion	2	10	53	July 29	100	By
<hr/>									

Dr. **B. H. Cook**

1835 <u>III</u>		Dollars, cts, ms.	1835 <u>III</u>		Dollars, cts, ms.
March 31 35	To Sundry Accounts	52 15	Jan 25 5	By Gold Bullion	100 11 5
" 30	" " "	123 11 5	" 27 7	" Silver Do.	52 15
		152 26 5			152 26 5

Dr. **Thomas Barret**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
Sept 9 118	To Sundry Accounts	120 30	July 22 99	By Gold Bullion	120 30

Dr. **Scott Hughs**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
March 31 42	To Sundry Accounts	97 52 5	Jan 25 5	By Gold Bullion	97 52 5
1836			1836		
Dec 31	To Merit of the U. States	431 01	Dec 27 299	By Gold Bullion	431 01
1837			1836		
March 31 185	To Sundry Accounts	431 01	Dec 31	By Balance brot down	431 01

Dr. **Francis Graham**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
Jan 30	To Merit of the U. States	252 57	Jan 19 82	By Gold Bullion	252 57
1835			1835		
Sept 10 120	To Sundry Accounts	120 57	June 30	By Balance brought down	252 57

Dr. **Philip Paul**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
March 31 35	To Sundry Account	12 59	Jan 27 7	By Silver Bullion	12 59
" 30	" " "	272 59 5	" 25	" " "	270 59 5
		285 38 5			283 38 5
1835			1835		
Jan 30	To Merit of the U. States	505 55 5	April 30 55	By Gold Bullion	505 55 5
1836			1835		
Sept 10 185	To Sundry Accounts	505 55 5	June 30	By Balance brought down	505 55 5
Sept 9 118	" " "	335 28 5	July 22 100	" Gold Bullion	335 28 5
		839 63			839 63
1835			1835		
Nov 20 150	To Sundry Accounts	513 26	Nov 4 140	By Gold Bullion	513 26
1836			1836		
March 31 110	To Sundry Accounts	254 28	Jan 25 110	By Gold Bullion	254 28

Cr.

Dr. **Isaac Bangs**

1835 <u>III</u>		Dollars, cts, ms.	1835 <u>III</u>		Dollars, cts, ms.
March 31 35	To Sundry Accounts	235 92 11 5	Jan 27 5	By Gold Bullion	157 20 5
" 30	" " "	127 20 5	" " "	" Silver Do.	283 92 11 5
		285 79 32			285 79 32

Dr. **Asa Johnson**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
Sept 30	To Merit of the U. States	540 25 5	Sept 29 150	By Silver Bullion	540 25 5
1835			1835		
Nov 10 105	To Sundry Accounts	540 25 5	Sept 30	By Balance brot down	540 25 5

Dr. **H. P. Grinnell**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
Sept 30	To Merit of the U. States	771 97 5	Sept 7 110	By Gold Bullion	771 97 5
1835			1835		
Nov 30 155	To Sundry Accounts	771 97 5	Sept 30	By Balance brot down	771 97 5

Dr. **R. C. Wetworth**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
March 31 58	To Sundry Accounts	15 75	Jan 29 7	By Gold Bullion	153 17 5
" 30	" " "	153 17 5	" 5	" Silver Do.	15 75
		153 92 5			153 92 5
1836			1836		
Mar 31 210	To Sundry Accounts	68 33	March 7 105	By Gold Bullion	68 33

Dr. **Earle & Bevans**

1835		Dollars, cts, ms.	1835		Dollars, cts, ms.
Sept 9 118	To Sundry Accounts	525 21 5	July 10 97	By Gold Bullion	525 21 5
" " "	" " "	379 20	" " "	" " "	379 20
" " "	" " "	575 79 5	" 12	" " "	575 79 5
" " "	" " "	258 13 5	" " "	" " "	258 13 5
		2704 00 5			2704 00 5
1836			1836		
Sept 6 187	To Sundry Accounts	797 63	July 15 210	By Gold Bullion	797 63

Cr.

255

Cr.

Dr. Isaac Fredericks

Cr.

1835 III	Dollars cts m	1835 III	Dollars cts m
March 31 42 To Sunday Accounts	102 15	Jan 7 25 7 By Gold Bullion	102 15

Dr. E. S. Caldwell

Cr.

1835	Dollars cts m	1835	Dollars cts m
Jan 30 To Mint of the U. States	1789 53 5	Jan 15 77 By Gold Bullion	1789 53 5
1835		1835	
Sept 10 120 To Sunday Accounts	1789 53 5	Jan 30 Balance brought down	1789 53 5

Dr. E. Sprague

Cr.

1835	Dollars cts m	1835	Dollars cts m
March 31 88 To Sunday Accounts	153 25 5	Jan 7 30 5 By Gold Bullion	153 25 5

Dr. W. H. Winder

Cr.

1835	Dollars cts m	1835	Dollars cts m
Jan 30 To Mint of the U. States	1924 44	Jan 13 77 By Silver Bullion	1924 44
1835		1835	
Sept 2 115 To Sunday Accounts	1924 44	Jan 30 By Balance brought down	1924 44

Dr. Sinn & Riche

Cr.

1835	Dollars cts m	1835	Dollars cts m
March 31 To Mint of the U. States	150 77 5	Jan 7 31 9 By Gold Bullion	150 77 5
1835		1835	
May 30 80 To Sunday Accounts	150 77 5	March 31 By Balance brought down	150 77 5
1835		1835	
Sept 30 To Mint of the U. States	1173 17 5	Sept 15 125 By Gold Bullion	1173 17 5
1835		1834	
Nov 30 155 To Sunday Accounts	1173 17 5	Sept 30 By Balance brought down	1173 17 5
" " 145 " " " "	232 75	Oct 19 102 By Gold Bullion	232 75
	1712 90 5		1712 90 5
1836		1836	
March 31 310 To Sunday Accounts	1664 85	Jan 25 112 By Gold Bullion	1664 85
1836		1836	
Dec 31 304 To Sunday Accounts	329 77	Oct 21 212 By Gold Bullion	329 77

Dr. Fletcher Jackson

Cr.

1835 III	Dollars cts m	1835 III	Dollars cts m
March 31 To Mint of the U. States	263 53 5	July 2 11 By Silver Bullion	263 53 5
1835		1835	
April 30 12 To Sunday Accounts	263 53 5	March 31 By Balance brought down	263 53 5

Dr. M. B. Carter

Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 9 115 To Sunday Accounts	265 62 5	July 13 95 By Gold Bullion	265 62 5

Dr. C. Regner

Cr.

1835	Dollars cts m	1835	Dollars cts m
March 31 To Mint of the U. States	123 40	July 12 11 By Silver Bullion	123 40
1835		1835	
April 30 55 To Sunday Accounts	123 40	March 31 By Balance brought down	123 40

Dr. David Anderson

Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 9 115 To Sunday Accounts	915 35 5	July 21 100 By Gold Bullion	915 35 5

Dr. J. S. Churchill

Cr.

1835	Dollars cts m	1835	Dollars cts m
March 31 To Mint of the U. States	2117 90 5	July 4 11 By Gold Bullion	2117 90 5
1835		1835	
May 30 80 To Sunday Accounts	2117 90 5	March 31 By Balance brought down	2117 90 5

Dr. George Radd

Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 30 To Mint of the U. States	99 23	Aug 21 111 By Silver Bullion	99 23
1835		1835	
Nov 31 170 To Sunday Accounts	99 23	Sept 30 By Balance brought down	99 23

Dr. *Grigg & Elliott* Cr.

1835		Dollars	cts	1835	Dollars	cts
March 31	To Month of the U. States	1731	97	July 9	By Gold Bullion	275 12
				March 20	Do Do	1255 35
		1731	97			1731 97
1835				1835		
May 30	By Sunday Accounts	1170	12	March 31	By Balance brought down	1731 97
" 31	Do Do	1255	35			1731 97
		1731	97			

Dr. *John Curry* Cr.

1835		Dollars	cts	1835	
March 31	To Month of the U. States	115	51	July 10	By Silver Bullion
				1835	
April 30	By Sunday Accounts	115	51	March 31	By Balance brought down
				1836	
June 30	To Month of the U. States	42	76	June 11	By Silver Bullion
				1836	
Sept. 6	By Sunday Accounts	72	76	June 30	By Balance led down

Dr. *H. & D. Cothrel* Cr.

1835		Dollars	cts	1835	Dollars	cts
March 31	To Month of the U. States	5533	95	July 11	By Gold Bullion	
				March 25	By Silver Do.	
		5533	95			
1835				1835		
Aug 28	By Sunday Accounts	1055	53	March 31	By Balance brought down	
June 19	Do Do	4515	20			
		5533	95			
1835				1835		
Dec 31	By Sunday Accounts	6675	57	Jan 11	By Gold Bullion	
" "	To Month of the U. States	152	63	Dec 11	Do Do	
		6675	57	" "	By Silver Do.	
1836				1835		
July 29	By Sunday Accounts	167	71	Sept 31	By Balance brought down	
Nov. 31	Do Do	1126	13	March 14	By Silver Bullion	
" "	Do Do	57	60	" "	By Do	
" "	To Month of the U. States	1662	67	" "	Do Do	
		2315	15	" "	Do Do	
				" "	By Silver Do.	

Dr. *Win. J. Charney* Cr.

1835		Dollars	cts	1835	
March 31	To Month of the U. States	585	74	July 21	By Gold Bullion
				1835	
Aug 30	By Sunday Accounts	585	74	March 31	By Balance brought down
				1836	
March 31	By Sunday Accounts	512	09	July 21	By Gold Bullion

Dr. *Baker & Moss* Cr.

1835		Dollars	cts	1835	
June 30	To Month of the U. States	313	02	June 23	By Gold Bullion
				1835	
Sept 11	By Sunday Accounts	313	02	June 30	By Balance brought down
" "	To Month of the U. States	269	35	Sept 21	By Gold Bullion
		712	01		
1836				1835	
Sept 30	By Sunday Accounts	269	35	Sept 30	By Balance led down

Dr. *A. C. Piccolto* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	123	57	5	July 11 17	By Silver Bullion	123	57	5
April 30 31	To Sunday Accounts	123	57	5	March 31	By Balance brought down	123	57	5

Dr. *D. W. Edgerly* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	241	82		July 11 17	By Gold Bullion	241	82	
April 30 31	To Sunday Accounts	241	82		March 31	By Balance brought down	241	82	

Dr. *Taylor, Scurry & Co.* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	75	92		Feb 25 18	By Silver Bullion	75	92	
April 30 31	To Sunday Accounts	75	92		March 31	By Balance brought down	75	92	

Dr. *James S. Petrie* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	2533	50		July 25 18	By Silver Bullion	2533	50	
April 30 31	To Sunday Accounts	2533	50		March 31	By Balance brought down	2533	50	

Dr. *Osborne & Young* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	4375	63	5	July 25 19	By Silver Bullion	4375	63	5
April 30 31	To Sunday Accounts	4375	63	5	March 31	By Balance brought down	4375	63	5

Dr. *Seaman, Tobias & Co.* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	3577	23	5	July 25 19	By Silver Bullion	3577	23	5
April 30 31	To Sunday Accounts	3577	23	5	March 31	By Balance brought down	3577	23	5

Dr. *Wm. W. Huffington* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	333	13	5	July 25 19	By Gold Bullion	333	13	5
May 30 31	To Sunday Accounts	333	13	5	March 31	By Balance brought down	333	13	5

Dr. *W. G. Lane* *Cr.*

1835		Dollars	cts	ms	1835		Dollars	cts	ms
March 31	To Month of the U. States	1530	77	5	July 25 19	By Gold Bullion	1530	77	5
May 30 31	To Sunday Accounts	1530	77	5	March 31	By Balance brought down	1530	77	5
Apr 9 1836	To Sunday Accounts	159	30		July 18 39	By Gold Bullion	159	30	

Dr. **Hollingshead, Platt & Co.** *Cr.*

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	Balance of the U. States	52,108	30	5	July 25 18	By Silver Bullion	13,757	11	5
		52,108	30	5	" " "	" " "	20,339	19	
		52,108	30	5			52,108	30	5
1835					1835				
April 20 59	To Sunday Accounts	18,757	11	5	March 31	By Balance brought down	52,108	30	5
" 22 "	" " "	55,550	19				52,108	30	5
		52,108	30	5			52,108	30	5
1835					1836				
June 30	To Mint of the U. States	13,924	76		June 21 25	By Silver Bullion	13,924	76	
1836					1836				
Sept 30 275	To Sunday Accounts	13,924	76		June 30	By Balance bro't down	13,924	76	
		13,924	76				13,924	76	

Dr. **Henry Toland** *Cr.*

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Mint of the U. States	525	25	5	Feb 25 18	By Silver Bullion	525	25	5
1835					1835				
April 30 25	To Sunday Accounts	525	25	5	March 31	By Balance brought down	525	25	5
		525	25	5			525	25	5

Dr. **John Ward & Co.** *Cr.*

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
Dec 31	To Mint of the U. States	2026	15		Nov 25 1837	By Silver Bullion	2026	15	
1836					1835				
March 31	To Mint of the U. States	2026	15		Oct 1 31	By Balance brought down	2026	15	
1836					1836				
April 15 215	To Sunday Accounts	2026	15		March 31	By Balance brought down	2026	15	
1836					1836				
Dec 31 301	To Sunday Accounts	960	54		Oct 7 250	By Silver Bullion	960	54	
" " " "	" " "	607	63		" 21 215	" " "	607	63	
		1565	22				1565	22	

Dr. **Hacker, Lea & Co.** *Cr.*

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	Balance of the U. States	21,408	90		March 2 22	By Silver Bullion	21,408	90	
1835					1835				
June 19 81	To Sunday Accounts	21,408	90		March 31	By Balance brought down	21,408	90	
		21,408	90				21,408	90	

Dr. **Dubosq & Baton** *Cr.*

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Mint of the U. States	493	95	5	March 2 22	By Silver Bullion	493	95	5
1835					" " "	" " "	539	69	
		493	95	5			493	95	5
1835					1835				
May 30 70	To Sunday Accounts	339	89		March 31	By Balance brought down	493	95	5
June 19 81	" " "	150	25	5	June 15 71	" Silver Bullion	219	47	5
" 30 "	To Mint of the U. States	732	67		" 19 "	" Gold "	312	25	5
		1228	62	5			1228	62	5
1835					1835				
Sept 10 120	To Sunday Accounts	512	45	5	June 30	By Balance brought down	732	67	
" 11 125	" " "	219	51	5			732	67	
		732	67				732	67	
1835					1835				
Dec 31 171 3/4	To Sunday Accounts	679	52		Nov 8 1837	By Gold Bullion	679	52	
" " "	To Mint of the U. States	225	09		" " "	" Silver "	215	80	
		905	22				905	22	
1836					1836				
Jan 2 28 183	To Sunday Accounts	248	69		Dec 31	By Balance brought down	905	22	
March 31 210	" " "	200	03		1836				
" " "	To Mint of the U. States	133	17		Dec 31 1837	By Silver Bullion	500	63	
		381	86		" " "	" Silver "	125	17	
		381	86				381	86	
1836					1836				
April 5 22	To Sunday Accounts	125	17		March 31	By Balance brought down	125	17	
June 30 215	" " "	372	13		May 6 225	By Silver Bullion	372	13	
" " "	" " "	187	00		" " "	" Silver "	158	30	
" " "	" " "	111	22		June 8 255	" " "	76	75	
		675	52		" 28	" " "	187	60	
		675	52		Dec 6	By Silver 220 25	934	03	

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Dr. Isaac Schman *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	5569.00	March 2	By <i>John Bullion</i>	5309.00
1836			1835		
June 19	To <i>Sunday Accounts</i>	450.00	March 31	By <i>Balance brought down</i>	1679.00

Dr. A. Patullo *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	357.50	March 2 22	By <i>John Bullion</i>	360.50
1835			1835		
June 19	To <i>Sunday Accounts</i>	368.50	March 31	By <i>Balance brought down</i>	368.50

Dr. James Quimby *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	57.17	March 2 22	By <i>John Bullion</i>	57.17
1835			1835		
June 19	To <i>Sunday Accounts</i>	57.17	March 31	By <i>Balance brought down</i>	57.17

Dr. Yardley, Sewers & Konigsmaker *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	49.55 5	March 2 22	By <i>John Bullion</i>	49.55 5
1835			1835		
June 19	To <i>Sunday Accounts</i>	49.55 5	March 31	By <i>Balance brought down</i>	49.55 5

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Dr. George Platt *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	1591.98	March 2 22	By <i>John Bullion</i>	1591.98
1835			1835		
June 19	To <i>Sunday Accounts</i>	1591.98	March 31	By <i>Balance brought down</i>	1591.98

Dr. Fowler, Gordon & Co. *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	9479.03	March 2 22	By <i>John Bullion</i>	9479.03
1835			1835		
May 30	To <i>Sunday Accounts</i>	9479.03	March 31	By <i>Balance brought down</i>	9479.03
1835			1835		
Sept 10	To <i>Sunday Accounts</i>	480.50	July 5 97	By <i>John Bullion</i>	480.50

Dr. Jacob Frick *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	1490.42 5	March 2 22	By <i>John Bullion</i>	1490.42 5
1835			1835		
May 30 09	To <i>Sunday Accounts</i>	1490.42 5	March 31	By <i>Balance brought down</i>	1490.42 5

Dr. R. W. McKoy *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	1103.57 5	March 2 22	By <i>John Bullion</i>	1103.57 5
1835			1835		
May 30 09	To <i>Sunday Accounts</i>	1103.57 5	March 31	By <i>Balance brought down</i>	1103.57 5

Dr. Augustus E. Bisell *Cr.*

1835	1835	1835	1835		
March 31	To <i>Merch of the U. States</i>	425.25	March 2 22	By <i>John Bullion</i>	425.25

Dr. H. Pellock Cr.

1835		Dollars	cts	1835		Dollars	cts
March 31	To Bal. of the U. States	133	31	March 9 30	By Silver Bullion	52	50
				10 "	" Gold Do.	50	87
		133	31			103	37
1835				1835			
May 28 04	To Sunday Accounts	20	81	March 31	By Balance brought down	133	31
June 19 77	" Do "	30	50	May 5 59	" Silver Bullion	75	50
" 30 55	" Do "	153	65	" "	" Gold Do.	158	65
	" Bal. of the U. States	75	50			377	47
		377	57				
1835				1835			
Aug 1 112	To Sunday Accounts	70	50	June 32	By Balance brought down	70	50

Dr. Andrew Kavan Cr.

1835		Dollars	cts	1835		Dollars	cts
March 31	To Bal. of the U. States	32031	52	March 9 24	By Gold Bullion	32031	52
1835				1835			
May 30 04	To Sunday Accounts	32031	52	March 31	By Balance brought down	32031	52
1835				1835			
Nov 30 185	To Sunday Accounts	770	29	Oct 24 102	By Gold Bullion	770	29

Dr. Joseph G. Parker & Co. Cr.

1835		Dollars	cts	1835		Dollars	cts
March 3	To Bal. of the U. States	355	34 5	March 10 20	By Gold Bullion	355	34 5
1835				1835			
May 30 24	To Sunday Accounts	355	34 5	March 31	By Balance brought down	355	34 5

Dr. James Harper Cr.

1836		Dollars	cts	1836		Dollars	cts
Nov 30 295	To Sunday Accounts	268	70	Sept 30	By Balance from J. G. 288	268	70

Dr. J. W. Smith Cr.

1835		Dollars	cts	1835		Dollars	cts
March 21	To Bal. of the U. States	201	74	March 11 24	By Gold Bullion	201	74
1835				1835			
May 30 70	To Sunday Accounts	201	74	March 31	By Balance brought down	201	74

Dr. Wm. Patton Junr Cr.

1835		Dollars	cts	1835		Dollars	cts
Dec 31	To Bal. of the U. States	190	51	Dec 15 102	By Gold Bullion	190	51
1835				1835			
Feb 29 190	To Sunday Accounts	190	51	Dec 31	By Balance brought down	190	51
March 31 247	" Do "	263	61	March 11 190	" Gold Bullion	263	61
" " "	" Do "	573	50	" 15 195	" Do "	573	50
" " "	" Bal. of the U. States	360	50	" 20 211	" Do "	360	50
	Balance carried to 230	1581	72			1581	72

Dr. Marshall Amore Cr.

1835		Dollars	cts	1835		Dollars	cts
March 31	To Bal. of the U. States	3084	5	March 20 20	By Gold Bullion	3084	5
1835				1835			
May 30 70	To Sunday Accounts	3084	5	March 31	By Balance brought down	3084	5

Dr. C. E. Cook Cr.

1836		Dollars	cts	1836		Dollars	cts
March 21 216	To Sunday Accounts	174	22	Jan 7 2 186	By Gold Bullion	174	22

Dr. Thomas C. Garret Cr.

1835		Dollars	cts	1835		Dollars	cts
March 31	To Bal. of the U. States	211	70	March 11 25	By Gold Bullion	211	70
1835				1835			
May 30 04	To Sunday Accounts	211	70	March 31	By Balance brought down	211	70
June 30	" Bal. of the U. States	570	67	June 29 50	" Gold Bullion	623	99
		882	37	" "	" Silver Do.	21	98
1835				1835			
Sept 10 101	To Sunday Accounts	148	99	June 30	By Balance brought down	570	67
" 30 721	" Do "	51	05	Sept 3 112	" Silver Bullion	21	55
	" Bal. of the U. States	1055	33	" 118	" Gold Do.	415	47 5
		1627	00	" "	" Do "	27	49 5
		1627	00	" 112	" Silver Do.	50	25
				" 8 112	" Do "	30	02
				" "	" Gold Do.	322	12
						2029	30
						1055	33 5

By Balance carried to J. G. 288

Dr. Andrew McElden Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	278	95		March 12 25	By Gold Bullion	278	95	
1835					1835				
May 30 70	To Sunday Accounts	278	95		March 31	By Balance brought down	278	95	

Dr. D. Cleage Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	525	52		March 10 25	By Gold Bullion	525	52	
1835					1835				
May 30 50	To Sunday Accounts	525	52		March 31	By Balance brought down	525	52	

Dr. H. H. Wood Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	581	07		March 12 25	By Gold Bullion	581	07	
1835					1835				
May 30 70	To Sunday Accounts	581	07		March 31	By Balance brought down	581	07	

Dr. James Frazier Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	210	80	5	March 15 27	By Gold Bullion	210	80	5
1835					1835				
May 30 50	To Sunday Accounts	210	80	5	March 31	By Balance brought down	210	80	5
1836					1835				
March 31	To Mint of the U. States	175	39		March 20 190	By Gold Bullion	175	39	
1836					1836				
May 16 50	To Sunday Accounts	175	39		March 31	By Balance brought down	175	39	

Dr. James L. Johnson Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	417	05		March 12 25	By Gold Bullion	417	05	
1835					1835				
May 30 50	To Sunday Accounts	417	05		March 31	By Balance brought down	417	05	
1836					1836				
Sept 30	To Mint of the U. States	162	36		Sept 17 269	By Gold Bullion	162	36	
1836					1836				
Dec 31 200	To Sunday Accounts	162	36		Sept 30	By Balance brought down	162	36	

Dr. R. H. Kingsbury Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	450	45	5	March 10 27	By Gold Bullion	450	45	5
1835					1835				
May 30 70	To Sunday Accounts	450	45	5	March 31	By Balance brought down	450	45	5

Dr. John Wilson Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	1002	75		March 11 23	By Gold Bullion	1002	75	
1835					1835				
May 30 70 76	Sunday Accounts	1002	75		March 31	By Balance brought down	1002	75	

Dr. C. D. Marsh Cr.

1835	Dr	Dollars	cts	m	1835	Cr	Dollars	cts	m
March 31	To Mint of the U. States	297	09		March 15 25	By Gold Bullion	297	09	
1835					1835				
May 30 70 76	Sunday Accounts	297	09		March 31	By Balance brought down	297	09	

Dr. John D. Budd *Cr.*

1835		1835	
Dollars & cts		Dollars & cts	
March 31	To Mint of the U. States	March 13 23	By Gold Bullion
	17527.95 5	" "	By Silver Do
			17527.95 5
1835		1835	
May 30 70	To Sunday Accounts	March 31	By Balance brought down
June 19 31	" " "		17027.95 5
	17527.95 5		
			17427.01 5

Dr. Fleming, McIntyre & Co. *Cr.*

1835		1835	
Sept. 16 126	To Sunday Accounts	July 22 100	By Gold Bullion
	100.50 5		100.50 5
1835		1835	
Nov. 30 158	To Sunday Accounts	Oct. 25 100	By Gold Bullion
	950.50		950.50
1836		1836	
March 31 207	To Sunday Accounts	March 19 3	By Gold Bullion
" " 210	" " "	" 9 100	" " "
" " 216	" " "	" 17 107	" " "
" " 218	" " "	" 20 310	" " "
" " 219	To Mint of the U. States		
	368.97		368.97
	1120.05		1120.05
	766.32		766.32
	365.16		365.16
	2638.03		2638.03
		Balance carried over	365.16

Dr. Siter, Price & Co. *Cr.*

1835		1835	
March 31	To Mint of the U. States	March 15 26	By Silver Bullion
	13078.28 5	15 27	" " "
			13078.28 5
1835		1836	
May 30 70	To Sunday Accounts	March 31	By Balance brought down
June 19 31	" " "		13078.28 5
	3125.38 5		
	2952.00		
	13078.28 5		13078.28 5
1836		1836	
March 31 206	To Sunday Accounts	Feb 15 157	By Gold Bullion
	406.53		406.53

Dr. J. C. De Costa *Cr.*

1835		1835	
Sept. 30 132	To Sunday Accounts	July 21 100	By Silver Bullion
	1250.07 5		1250.07 5
1835		1835	
Dec. 31	To Mint of the U. States	Nov. 30 115	By Silver Bullion
	526.62		526.62
1836		1835	
March 31	To Mint of the U. States	Dec. 31	By Balance brought down
	526.62		526.62
1836		1836	
April 5 915	To Sunday Accounts	March 31	By Balance brought down
	526.62		526.62

Dr. Mc. Newkirk & Co. *Cr.*

1835		1835	
Dollars & cts		Dollars & cts	
March 31	To Mint of the U. States	March 15 27	By Gold Bullion
	181.04 5		181.04 5
1835		1835	
May 30 70	To Sunday Accounts	March 31	By Balance brought down
	181.04 5		181.04 5

Dr. S. J. Plifer *Cr.*

1835		1835	
Apr. 30	To Mint of the U. States	Apr. 22 100	By Gold Bullion
	1404.10 5		1404.10 5
1835		1835	
Jan. 30 187	To Sunday Accounts	Apr. 30	By Balance brought down
	1404.10 5		1404.10 5

Dr. Uriah Hunt *Cr.*

1835		1835	
March 31	To Mint of the U. States	March 19 29	By Gold Bullion
	182.00 5		182.00 5
1835		1835	
Aug. 30 70	To Sunday Accounts	March 31	By Balance brought down
	182.00 5		182.00 5
1836		1836	
Sept. 30	To Mint of the U. States	Sept. 26 37	By Gold Bullion
	109.67		109.67
1836		1836	
Dec. 31 301	To Sunday Accounts	Sept. 30	By Balance brought down
	109.67		109.67

Dr. M. Ferrell *Cr.*

1835		1835	
March 31	To Mint of the U. States	March 26 26	By Gold Bullion
	270.91		270.91
1835		1835	
May 30 70	To Sunday Accounts	March 31	By Balance brought down
	270.91		270.91
1836		1836	
March 31	To Mint of the U. States	March 26 26	By Gold Bullion
	33.26		33.26
1836		1836	
May 16 210	To Sunday Accounts	March 31	By Balance brought down
	33.26		33.26

Dr. Stephen Smith *Cr.*

1835 <u>HP</u>		Dollars <i>cts m</i>	1835 <u>HP</u>		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	5029 34	March 26 31	By Silver Bullion	1172 28 5
				" - 31 "	By New Dr.
					4557 03 5
					5029 34
1835			1835		
May 30 70	To Sunday Accounts	1172 28 5	March 31	By Balance brought down	5029 34
June 30 85	" " " "	4157 05 5			
		5029 34			5029 34

Dr. W. D. McDowell *Cr.*

1835		Dollars <i>cts m</i>	1835		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	5225 24	March 20 30	By Silver Bullion	5225 24
1835			1835		
May 30 70	To Sunday Accounts	5225 24	March 31	By Balance brought down	5225 24

Dr. Andrew Muncks *Cr.*

1835		Dollars <i>cts m</i>	1835		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	1514 53 5	March 26 31	By Silver Bullion	1514 53 5
1835			1835		
June 30 85	To Sunday Accounts	1514 53 5	March 31	By Balance brought down	1514 53 5

Dr. Peabody Riggs & Co. *Cr.*

1835		Dollars <i>cts m</i>	1835		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	2405 43 5	March 26 31	By Silver Bullion	2405 43 5
1835			1835		
June 30 85	To Sunday Accounts	2405 43 5	March 31	By Balance brought down	2405 43 5

Dr. Wm Patterson Sen *Cr.* 275

1835 <u>HP</u>		Dollars <i>cts m</i>	1835 <u>HP</u>		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	939 34 5	March 21 31	By Silver Bullion	939 34 5
1835			1835		
June 30 85	To Sunday Accounts	939 34 5	March 31	By Balance brought down	939 34 5

Dr. Wm. Rancy *Cr.*

1835		Dollars <i>cts m</i>	1835		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	1128 55	March 22 31	By Silver Bullion	1128 55
1835			1835		
June 30	To Sunday Accounts	1128 55	March 31	By Balance brought down	1128 55
1835			1835		
Aug 4 101	To Sunday Accounts	1128 55	June 30	By Balance brought down	1128 55

Dr. Nicholas Poppelin *Cr.*

1835		Dollars <i>cts m</i>	1835		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	1593 00	March 22 31	By Silver Bullion	1593 00
1835			1835		
June 30 85	To Sunday Accounts	1593 00	March 31	By Balance brought down	1593 00

Dr. Charles Hoffman *Cr.*

1835		Dollars <i>cts m</i>	1835		Dollars <i>cts m</i>
March 31	To Stmt of the U. States	778 00	March 22 31	By Silver Bullion	778 00
1835			1835		
June 30 85	To Sunday Accounts	778 00	March 31	By Balance brought down	778 00

Dr David Lindsay Cr.

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31	To Bal. of the U. States	1505	48 5	March 30 30	By Gold Bullion	1505	48 5
1835				1835			
May 30	70 To Sundry Accounts	1505	48 5	March 31	By Balance brought down	1505	48 5

Dr Hagedorn, Lupold & Co. Cr.

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31	To Bal. of the U. States	1203	92	March 30 31	By Gold Bullion	1203	92
1835				1835			
June 31	85 To Sundry Accounts	1203	92	March 31	By Balance brought down	1203	92

Dr R. C. Carson Cr.

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31	To Bal. of the U. States	5052	55	March 30 32	By Gold Bullion	5523	29
				" " "	" " "	873	26 5
				" " "	" " "	1716	00 5
		5052	55			5052	55
1835				1835			
May 30	70 To Sundry Accounts	5523	29	March 31	By Balance brought down	5052	55
" " "	" " "	873	26 5				
" " "	" " "	1716	00 5				
		5052	55			5052	55

Dr C. Piifer Cr.

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31	To Bal. of the U. States	5684	25	March 30 33	By Gold Bullion	5504	25
1835				1835			
May 30	70 To Sundry Accounts	5684	25	March 31	By Balance brought down	5504	25
1836				1836			
Nov 30 12 27	To Sundry Accounts	517	61	March 30 1837	By Gold Bullion	517	61
1836				1836			
Sept 30	To Bal. of the U. States	725	10	Sept 30 37	By Gold Bullion	725	10
1836				1836			
Dec 31 30 31	To Sundry Accounts	725	00	Sept 30	By Balance brought down	725	00

Dr George Henderson Cr.

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31	To Bal. of the U. States	568	21	March 30 32	By Gold Bullion	423	55
				" " "	" " "	423	00
		568	21			846	55
1835				1835			
May 30	70 To Sundry Accounts	184	55	March 31	By Balance brought down	503	21
" " "	" " "	223	00				
		368	21			603	21
1835				1835			
Apr 9 118	To Sundry Accounts	289	29 5	Aug 1 181	By Gold Bullion	289	29 5
" 30 130	" " "	1562	79	" 20 111	" " "	1562	79
		1651	50	Sept 15 125	" " "	289	29 5
	To Bal. of the U. States	289	58 5				
		289	58 5	1835			
				Sept 30	By Balance carried to p. 211	503	21

Dr Neal & Davidson Cr.

1835	Dr	Dollars	cts	1835	Cr	Dollars	cts
March 31	To Bal. of the U. States	1917	01 5	March 30 34	By Gold Bullion	1917	01 5
1835				1835			
May 30	70 To Sundry Accounts	1917	01 5	March 31	By Balance brought down	1917	01 5
June 30	" " " " "	2042	25	June 30 35	By Gold Bullion	2042	25
		5959	26 5			5959	26 5
1835				1835			
Apr 9 118	To Sundry Accounts	2042	25	June 30	By Balance brought down	2042	25

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Dr. B. Taylor & Brown Cr.

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	2627	55	5	March 31	By Balance brought down	2627	55	5
1835					1835				
June 30 55	To Sunday accounts	2627	55	5	March 31	By Balance brought down	2627	55	5
"	"	1905	92		June 30 58	"	1905	92	
		3633	57	5			3633	57	5
1835					1835				
Sept. 20 1835	To Sunday accounts	1905	92		June 30	By Balance brought down	1905	92	

Dr. W. Stamper Cr.

1834	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	512	80	5	March 31 32	By Balance brought down	512	80	5
1835					1835				
May 31 70	To Sunday accounts	512	80	5	March 31	By Balance brought down	512	80	5

Dr. S. M. Kee Cr.

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	570	74		March 31 33	By Balance brought down	570	74	
1835					1835				
May 31 70	To Sunday accounts	570	74		March 31	By Balance brought down	570	74	

Dr. J. Eagleton Cr.

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	181	71		March 31 33	By Balance brought down	181	71	
1835					1835				
June 30 55	To Sunday accounts	181	71		March 31	By Balance brought down	181	71	

Dr. Gilpin & Taylor Cr. 280

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	100	75	5	March 31 33	By Balance brought down	100	75	5
1835					1835				
May 31 70	To Sunday accounts	100	75	5	March 31	By Balance brought down	100	75	5

Dr. Stockton & Huggins Cr.

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	223	89		March 31 33	By Balance brought down	223	89	
1835					1835				
May 31 70	To Sunday accounts	223	89		March 31	By Balance brought down	223	89	

Dr. Wm. C. Harris Cr.

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	57	00		March 31 32	By Balance brought down	57	00	
1835					1835				
May 31 70	To Sunday accounts	57	00		March 31	By Balance brought down	57	00	

Dr. James H. Tyff Cr.

1835	Dr.	Dollars	cts	ms	1835	Cr.	Dollars	cts	ms
March 31	To Rent of the U. States	1200	00	5	March 31 33	By Balance brought down	1200	00	5
1835					1835				
May 31 55	To Sunday accounts	1200	00	5	March 31	By Balance brought down	1200	00	5

Dr. John M. Williams *Cr.*

1835 <u>III</u>		Dollars	cts	m	1835 <u>III</u>		Dollars	cts	m
March 31	To Bal of the U. States	159	00		March 25 34	By Bal of Bullion	159	00	
1835					1835				
June 31 35	To Sunday Accounts	159	00		March 31	By Balance brought down	159	00	

Dr. James Young *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	To Bal of the U. States	505	50	5	March 27 35	By Bal of Bullion	505	50	5
1835					1835				
May 30 70	To Sunday Accounts	505	50	5	March 31	By Balance brought down	505	50	5

Dr. Saddler & Young *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	To Bal of the U. States	581	55		March 30 35	By Bal of Bullion	581	55	
1835					1835				
May 30 71	To Sunday Accounts	581	55		March 31	By Balance brought down	581	55	

Dr. Robert C. Nicholas *Cr.*

1833		Dollars	cts	m	1835		Dollars	cts	m
March 31	To Bal of the U. States	205	39		March 30 35	By Bal of Bullion	205	39	
1835					1835				
May 30 35	To Sunday Accounts	205	39		March 31	By Balance brought down	205	39	

Dr. Josiah Lea & Co. *Cr.*

1835 <u>III</u>		Dollars	cts	m	1835 <u>III</u>		Dollars	cts	m
March 31	To Bal of the U. States	589	33		March 30 35	By Bal of Bullion	589	33	
1835					1835				
June 30 37	To Sunday Accounts	589	33		March 31	By Balance brought down	589	33	

Dr. J. Whitaker *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
March 31	To Bal of the U. States	10575	87	5	March 31 36	By Bal of Bullion	10575	87	5
1835					1835				
May 30 35	To Sunday Accounts	10575	87	5	March 31	By Balance brought down	10575	87	5

Dr. R. W. Allison *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
May 30 71	To Sunday Accounts	2035	90	5	April 15 37	By Bal of Bullion	2035	90	5
1835					1835				
Sept 30	To Bal of the U. States	1570	50		Sept 23 35	By Bal of Bullion	1570	50	
1835					1835				
Nov 30 37	To Sunday Accounts	1570	50		Sept 30	By Balance brought down	1570	50	

Dr. L. Bonafous *Cr.*

1835		Dollars	cts	m	1835		Dollars	cts	m
May 30 35	To Sunday Accounts	797	90	5	April 10 36	By Bal of Bullion	797	90	5

Dr. S. M. Allen

Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms		
May 30	85	To Sunday Accounts	517	59	5	May 26	53	By Gold Bullion	517	59	5
June 30		" Mint of the U. States	1323	52	5	June 26	74	" Do. Do.	716	55	
								" Do. Do.	570	87	5
									1346	12	
1836											
Sept 9	117	To Sunday Accounts	714	86		June 30		By Balance brought down	1323	52	5
"	"	" Do. Do.	570	87	5				1326	52	5
			1321	52	5	1837					
1835											
Dec 31		To Mint of the U. States	1807	62		Dec 30	167	By Gold Bullion	1807	62	
1836											
March 31	211	To Sunday Accounts	1607	62		Sept 31		By Balance brought down	1607	62	
"	"	" Do. Do.	569	65		Jan 31	181	" Gold Bullion	500	65	
			1558	67					1558	67	
1836											
Sept 30	274	To Sunday Accounts	108	69		July 22	252	By Silver Bullion	108	69	
1837											
March 31	207	To Sunday Accounts	507	74		Jan 7	310	By Gold Bullion	507	74	

Dr. M. De. Sycenens

Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms		
June 30	15	To Sunday Accounts	83	53		April 2	107	By Silver Bullion	83	53	

Dr. John S. Rowland

Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms		
Nov 30	153	To Sunday Accounts	665	39		Oct 26	125	By Silver Bullion	665	39	

Dr. S. M. Promis

Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms		
May 30		To Mint of the U. States	325	29		May 3	33	By Gold Bullion	325	29	
						"		" Do. Do.	70	92	
						"		" Do. Do.	287	94	
						"		" Do. Do.	112	73	
						"		" Do. Do.	119	53	
						"		" Do. Do.	50	65	
						"		" Do. Do.	52	55	
						"		" Do. Do.	57	65	
									325	29	
1835											
Aug 18	105	To Sunday Accounts	74	99		June 30		By Balance brought down	325	29	
Sept 11	170	" Do. Do.	112	73							
"	"	" Do. Do.	287	59							
"	"	" Do. Do.	149	55							
"	"	" Do. Do.	50	65							
"	"	" Do. Do.	32	55							
"	"	" Do. Do.	37	90							
			525	29							
1836											
June 30		To Mint of the U. States	107	52		June 21	205	By Silver Bullion	107	52	
1836											
June 30		By Balance b. ft. 205							107	52	

Dr. E. C. Nisbet

Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms		
May 30	68	To Sunday Accounts	1381	82	5	April 21	51	By Gold Bullion	1381	82	5
June 30		" Mint of the U. States	113	53	5	"	42	" Silver Do.	113	53	5
			1595	15					1595	15	
1835											
Aug 4	105	To Sunday Accounts	113	53	5	June 30		By Balance brought down	113	53	5
1836											
June 22	229	To Sunday Accounts	1892	57		April 30	220	By Gold Bullion	1892	57	
"	30	" Mint of the U. States	57	51		"		" Silver Do.	57	51	
			1950	77					1950	77	
1836											
Sept 6	266	To Sunday Accounts	37	21		June 30		By Balance bro down	37	21	

Dr. Jacob R. Eckfeldt

Cr.

1836		Dollars	cts	ms	1836		Dollars	cts	ms		
March 31		To Mint of the U. States	92	59		Jan 11	131	By Silver Bullion	92	59	
1836											
Aug 9	226	To Sunday Accounts	92	59		March 31		By Balance bro down	92	59	

Dr. C. A. Huguenin

1835		Dollars 46 m	1836	
May 30 55	To Sunday Accounts	318 55	April 22 52	By Gold Bullion
" 30 55	" " " "	579 54	" 25 52	" " " "
		<u>898 09</u>		

Dr. E. Sarrasay

1836		1836		
March 31 216	To Sunday Accounts	1612 04	Aug 19 181	By Gold Bullion
" " " "	" " " "	247 70	" 14 " "	" " " "
		<u>1859 74</u>		

Dr. Lewis Luchier

1835		1835		
May 30 55	To Sunday Accounts	128 44 5	April 15 51	By Gold Bullion
June 30 57	" " " "	37 54 5	" " " "	Silver Do
		<u>173 00</u>		

1835		1835		
Sept 10 191	To Sunday Accounts	158 20	July 23 101	By Silver Bullion
" 30 181	" " " "	40 09	" 28 102	" Gold Do
		<u>205 29</u>		

1835		1835		
Dec 31 171	To Sunday Accounts	170 11	Nov 10 100	By Silver Bullion
" " " "	" " " "	50 55	" 15 " "	" Gold Do
		<u>220 66</u>		

1836		1836		
March 31	To Mint of the U. States	50 25	Dec 31	By Balance brought down
1836			1836	
May 9 226	To Sunday Accounts	50 25	March 31	By Balance brought down
June 20 239	" " " "	258 72	April 11 216	" Silver Bullion
" 30	" Mint of the U. States	52 22	" 10 217	" Gold Do
		<u>361 19</u>		

1836		1836		
Sept 6 266	To Sunday Accounts	52 22	June 30	By Balance brot down
				<u>52 22</u>

Cr.

Dollars 46 m	
May 30 55	
June 30 57	
	<u>898 09</u>

Cr.

1612 04
247 70
<u>1859 74</u>

Cr.

128 44 5
37 54 5
<u>173 00</u>

158 20
40 09
<u>205 29</u>

170 11
50 55
<u>220 66</u>

50 25
50 25
258 72
52 22
<u>361 19</u>

52 22
<u>52 22</u>

Dr.

1835	
May 30 55	To Sunday Accounts
June 30 57	" " " "
" 15	" " " "
" "	" Mint of the U. States

370 00
50 55
790 00
<u>1973 00 5</u>

1835	
Aug 4 100	To Sunday Accounts
Sept 10 120	" " " "
" 30 181	" " " "

85 01
720 50
24 01 5
<u>770 03 5</u>

1835	
Nov 30 183	To Sunday Accounts
Dec 31 170	" " " "

872 91
27 23
<u>900 14</u>

1836	
March 31 216	To Sunday Accounts
" " " "	" " " "
" " " "	" Mint of the U. States

176 00
102 13
65 11
<u>343 24</u>

636 73

918 00 5

465 70

Wm J. Mutton

Dollars 46 m	
May 30 55	
June 30 57	
" 15	
" "	
	<u>1973 00 5</u>

370 00
50 55
790 00
<u>1973 00 5</u>

1835	
Aug 2 100	By Balance brought down
Sept 10 120	" " " "
" 30 181	" " " "

770 03 5

1835	
Oct 9 100	By Gold Bullion
" " " "	" " " "
" " " "	" " " "

372 91
27 23
<u>400 14</u>

1836	
Jan 7 180	By Gold Bullion
" " " "	" Silver Do
March 5 192	" Gold Do
" " " "	" Silver Do

176 00
11 43
112 13
22 43
<u>322 03</u>

322 03

918 00 5

465 70

Dr.

1835	
May 30 55	To Sunday Accounts
1836	
Sept 30	To Mint of the U. States

918 00 5
<u>465 70</u>

1835	
Dec 31	To Mint of the U. States
1836	
March 31	To Mint of the U. States
1836	
May 2 226	To Sunday Accounts

95 60
95 60
95 60
<u>286 80</u>

286 80

James Harper

1835	
April 22 52	By Gold Bullion
1836	
Sept 12 260	By Gold Bullion

918 00 5
<u>465 70</u>

465 70

918 00 5

Dr.

1835	
Dec 31	To Mint of the U. States
1836	
March 31	To Mint of the U. States
1836	
May 2 226	To Sunday Accounts

95 60
95 60
95 60
<u>286 80</u>

286 80

James Burk

1835	
Dec 25 100	By Silver Bullion
1836	
Dec 31	By Balance brought down
1836	
March 31	By Balance brought down

95 60
95 60
95 60
<u>286 80</u>

286 80

Dr.

1835	
June 30 55	To Sunday Accounts

218 97 5

Charles Harkness

1835	
May 12 92	By Gold Bullion

225 97 5

Dr. Wm. Johnson Cr.

1835	II	Dollars 66 m	1835	II	Dollars 66 m
May 31	56	To Sundry Accounts	200	48	5
			April 29	52	By Gold Bullion
					200 48 5

Dr. Charles A. Ely Cr.

1835	III	Dollars 22 5	1835	III	Dollars 22 5
Sept 16	121	To Sundry Accounts	1022	20	5
			Aug 11	107	By Gold Bullion
					1022 20 5

Dr. W. H. & E. Jordan Cr.

1835	III	Dollars 20	1835	III	Dollars 20
May 30	55	To Sundry Accounts	728	20	
			April 29	52	By Gold Bullion
					728 20

Dr. Joseph B. Willetts Cr.

1835	III	Dollars 15	1835	III	Dollars 15
Sept 30	138	To Sundry Accounts	37	15	
			Aug 11	101	By Silver Bullion
					37 15

Dr. John Keyes Cr.

1835	III	Dollars 09	1835	III	Dollars 09
June 30	55	To Sundry Accounts	202	09	
			May 2	55	By Gold Bullion
					202 09

Dr. Caleb C. Pleasants Cr.

1835	III	Dollars 00	1835	III	Dollars 00
Sept 30	135	To Sundry Accounts	572	00	
			Aug 10	109	By Gold Bullion
1836	III	Dollars 00			
March 31	207	To Sundry Accounts	561	00	
			March 19	106	By Gold Bullion
					561 00

Dr. M. Bee & Irvine Cr.

1835	III	Dollars 91	1835	III	Dollars 91
May 30	55	To Sundry Accounts	618	91	
			April 29	52	By Gold Bullion
					618 91

Dr. Wm. Thompson Cr.

1835	III	Dollars 40	1835	III	Dollars 40
Dec 31	170	To Sundry Accounts	201	40	
			Nov 25	153	By Gold Bullion
					201 40

Dr. Danl. Michael Cr. 290

1835	II	Dollars 79	1835	II	Dollars 79
May 31	71	To Sundry Accounts	2017	79	
			April 30	51	By Gold Bullion
					2017 79

Dr. J. Dunlap Cr.

1835	III	Dollars 37	1835	III	Dollars 37
Apr 30	185	To Sundry Accounts	533	37	
			Aug 17	106	By Gold Bullion
					533 37

Dr. Maslin & Cooper Cr.

1835	III	Dollars 95	1835	III	Dollars 95
May 30	71	To Sundry Accounts	257	95	
			April 20	51	By Gold Bullion
1835	III	Dollars 95			
Nov 30	145	To Sundry Accounts	257	95	
			Oct 27	105	By Gold Bullion
					257 95

Dr. Robert B. Walker Cr.

1835	III	Dollars 09 5	1835	III	Dollars 09 5
Apr 30	185	To Sundry Accounts	510	09 5	
			Aug 21	110	By Gold Bullion
					510 09 5

Dr. John Umsted Cr.

1835	III	Dollars 71	1835	III	Dollars 71
June 30		To Ment of Gold Units	203	71	
1835	III	Dollars 71	May 5	55	By Silver Bullion
Apr 10	120	To Sundry Accounts	203	71	
			June 30		By Balance brought down
					203 71

Dr. Isaac Sewell Cr.

1835	III	Dollars 00 5	1835	III	Dollars 00 5
Apr 30	130	To Sundry Accounts	731	00 5	
			Aug 20	111	By Gold Bullion
					731 00 5

Dr. W. B. Ross Cr.

1835	III	Dollars 70 5	1835	III	Dollars 70 5
May 31	55	To Sundry Accounts	1550	70 5	
			April 29	52	By Gold Bullion
					1550 70 5

Dr. John J. Brown Cr.

1835	III	Dollars 57	1835	III	Dollars 57
Dec 31	170	To Sundry Accounts	109	57	
			Nov 30	103	By Gold Bullion
					109 57

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Dr. B. M. Smith Cr.

1835	Dollars cts m	1835	Dollars cts m
May 31 55 To Sundry Accounts	205 50	April 19 59 By Gold Bullion	205 50

Dr. Geo. A. Connelly Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 30 185 To Sundry Accounts	755 10	Aug 5 55 By Gold Bullion	700 10
1836		1836	
Sept 30 275 To Sundry Accounts	1597 95	Aug 5 225 By Gold Bullion	1597 95

Dr. Adid Sherwood Cr.

1835	Dollars cts m	1835	Dollars cts m
May 30 71 To Sundry Accounts	727 35	April 25 53 By Gold Bullion	727 35

Dr. Saml Watkins Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 30 185 To Sundry Accounts	220 75 5	Aug 28 112 By Gold Bullion	220 75 5

Dr. J. Stickney Cr.

1835	Dollars cts m	1835	Dollars cts m
May 30 85 To Sundry Accounts	222 01 5	April 27 53 By Gold Bullion	222 01 5

Dr. Tho. H. Young Cr.

1835	Dollars cts m	1835	Dollars cts m
April 30 To Month of the U. States	81 05 5	Aug 27 112 By Silver Bullion	81 05 5
Nov 30		1835	
Nov 30 150 To Sundry Accounts	81 05 5	April 30 By Balance brought down	81 05 5

Dr. Shermehorn & March Cr.

1835	Dollars cts m	1835	Dollars cts m
June 30 To Month of the U. States	111 95	April 27 53 By Silver Bullion	111 95
1835		1835	
Sept 11 124 To Sundry Accounts	111 95	June 30 By Balance brought down	111 95

Dr. Francis B. Deane Cr.

1835	Dollars cts m	1835	Dollars cts m
Dec 31 171 To Sundry Accounts	266 70	Nov 15 110 By Gold Bullion	266 70

Dr. Jesse Shelly Cr. 292

1835	Dollars cts m	1835	Dollars cts m
June 30 To Month of the U. States	653 57 5	May 11 55 By Gold Bullion	653 57 5
1835		1835	
Aug 19 105 To Sundry Accounts	653 57 5	June 30 By Balance brought down	653 57 5

Dr. Wm. C. Tucker Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 30 To Month of the U. States	51 55 5	Sept 12 186 By Silver Bullion	61 55 5
1835		1835	
Nov 30 105 To Sundry Accounts	51 55 5	Nov 30 By Balance brought down	51 55 5

Dr. J. Tenney Cr.

1835	Dollars cts m	1835	Dollars cts m
May 30 55 To Sundry Accounts	2401 75	April 17 52 By Gold Bullion	2401 75

Dr. John Ritter Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 30 150 To Sundry Accounts	225 29	Aug 29 112 By Gold Bullion	225 29

Dr. A. Y. Walton Cr.

1835	Dollars cts m	1835	Dollars cts m
May 30 71 To Sundry Accounts	355 15 5	April 2 53 By Gold Bullion	355 15 5
1836		1836	
Nov 22 259 To Sundry Accounts	362 11	May 11 225 By Gold Bullion	362 11

Dr. J. Beatty Cr.

1835	Dollars cts m	1835	Dollars cts m
Sept 30 To Month of the U. States	513 95	Apr 3 112 By Gold Bullion	513 95
1835		1835	
Nov 30 187 To Sundry Accounts	513 95	Apr 30 By Balance brought down	513 95

Dr. Walker & Brother Cr.

1835	Dollars cts m	1835	Dollars cts m
May 30 71 To Sundry Accounts	412 27	April 5 25 By Gold Bullion	412 27

Dr. Joseph Justice Cr.

1835	Dollars cts m	1835	Dollars cts m
Dec 31 175 To Sundry Accounts	1177 29	Nov 10 108 By Gold Bullion	1177 29

Dr. J. G. Wootton Cr.

1835	III	Dollars 56 m	1835	III	Dollars 56 m
May 30	35	To Sunday Accounts	1785	14	April 25 32 By Gold Bullion

Dr. C. Manley Cr.

1835	1835		1835		
Sept 30	To Mem of the U. States	59 53	Sept 25 129	By Silver Bullion	59 53
1835	1835		1835		
Nov 30	1835 To Sunday Accounts	59 53	Sept 30	By Balance brought down	59 53

Dr. Joseph Hauser Cr.

1835	1835		1835		
June 30	35	To Sunday Accounts	105 07 5	May 10 30	By Gold Bullion

Dr. B Bracket Cr.

1835	1835		1835		
Sept 30	To Mem of the U. States	522 55 5	Sept 25 129	By Gold Bullion	522 55 5
1835	1835		1835		
Nov 30	1835 To Sunday Accounts	522 56 5	Sept 30	By Balance brought down	522 55 5

Dr. David Ryerson Cr.

1835	1835		1835		
June 30	35	To Sunday Accounts	511 50 5	May 15 57	By Gold Bullion

Dr. W. B. Parker Cr.

1835	1835		1835		
Sept 30	To Mem of the U. States	451 52 5	Sept 25 129	By Gold Bullion	451 52 5
1835	1835		1835		
Nov 30	1835 To Sunday Accounts	451 54 5	Sept 30	By Balance brought down	451 52 5

Dr. J. R. Stanford Cr.

1835	1835		1835		
June 30	35	To Sunday Accounts	1325 29	May 15 57	By Gold Bullion

Dr. Henrietta Knap Cr.

1835	1835		1835		
Nov 30	1835 To Sunday Accounts	119 55	Nov 8 100	By Gold Bullion	119 55

Dr. Geo. H. & A. Newman Cr. 294

1835	III	Dollars 56 m	1835	III	Dollars 56 m
June 30	35	To Sunday Accounts	1260 52	May 15 52	By Gold Bullion

Dr. Amos & Dever Cr.

1835	1835		1835		
Nov 30 1835	To Sunday Accounts	382 62	May 20 1837	By Silver Bullion	382 62
1835	1835		1835		
Nov 30	To Mem of the U. States	15 75		Sold do	15 75
1835	1835		1835		
Nov 30	By Balance carried forward	15 75			

Dr. Thomas & Martin Cr.

1835	1835		1835		
June 30	To Mem of the U. States	761 13	May 15 57	By Silver Bullion	761 13
1835	1835		1835		
Sept 15 1835	To Sunday Accounts	761 13	June 30	By Balance brought down	761 13

Dr. George B King Cr.

1835	1835		1835		
June 30	35	To Sunday Accounts	3305 55	Aug 20 57	By Gold Bullion
1835	1835		1835		
June 30	To Mem of the U. States	20 36 5		Sold do	20 36 5
1835	1835		1835		
Sept 11 1835	To Sunday Accounts	3325 55	June 30	By Balance brought down	3325 55

Dr. W. & D. Swift Cr.

1835	1835		1835		
June 30	To Mem of the U. States	555 20	May 20 57	By Gold Bullion	555 20
1835	1835		1835		
Sept 12 1835	To Sunday Accounts	555 10	June 30	By Balance brought down	555 10

Dr. James F. Fowler Cr.

1835	1835		1835		
June 30	To Mem of the U. States	210 35	Nov 30 1835	By Silver Bullion	210 35
1835	1835		1835		
Nov 30	To Mem of the U. States	210 35	Nov 30	By Balance brought down	210 35
1835	1835		1835		
Nov 30	By Balance carried forward	210 35			

Dr. Hiram Warner *Cr.*

1835 <u>III</u>	Dollars 45 m	1835 <u>III</u>	Dollars 45 m
June 30 38 To Sunday Accounts	156 65 5	May 22 75 By Gold Bullion	156 65 5

Dr. George Williams *Cr.*

1835		1835	
Dec 31 To Hist. of the U. States	756 57	Nov 21 181 By Silver Bullion	756 57
1836		1835	
March 31 To Hist. of the U. States	756 57	Dec 31 By Balance brought down	756 57
1836		1836	
May 9 22 To Sunday Accounts	756 57	Nov 23 By Balance brought down	756 57

Dr. Charles White *Cr.*

1835		1835	
June 30 To Hist. of the U. States	79 55 5	May 25 13 By Silver Bullion	79 55 5
1836		1835	
Sept 11 12 To Sunday Accounts	79 55 5	June 31 By Balance brought down	79 55 5

Dr. J. Konig *Cr.*

1835		1835	
Dec 31 To Hist. of the U. States	387 46	Nov 21 151 By Silver Bullion	387 46
1836		1835	
March 31 To Hist. of the U. States	387 46	Dec 31 By Balance brought down	387 46
1836		1836	
May 9 22 To Sunday Accounts	387 46	Nov 21 By Balance brought down	387 46

Dr. Green Hall *Cr.*

1835		1835	
June 30 59 To Sunday Accounts	910 15 5	May 25 13 By Gold Bullion	910 15 5

Dr. Rich^d B. Fitzgerald *Cr.*

1835		1835	
Dec 31 171 To Sunday Accounts	720 70	Nov 21 152 By Silver Bullion	720 70
1836		1835	
March 31 To Hist. of the U. States	5715 51	Nov 21 152 By Gold Bullion	5715 51
1836		1835	
March 31 To Hist. of the U. States	5715 51	Dec 31 By Balance brought down	5715 51
1836		1836	
March 31 To Sunday Accounts	5715 51	Nov 21 By Balance brought down	5715 51

Dr. Joseph Ely *Cr.*

1835		1835	
June 30 59 To Sunday Accounts	533 21 5	May 27 13 By Gold Bullion	533 21 5
1835		1835	
June 30 To Hist. of the U. States	1066 24	June 1 74 " Do " Do	1066 24
1836		1835	
June 30 To Sunday Accounts	1899 45 5	June 1 74 " Do " Do	1899 45 5
1836		1835	
Sept 10 120 To Sunday Accounts	1083 24	June 31 By Balance brought down	1083 24
1836		1836	
Sept 30 To Hist. of the U. States	1083 24	Sept 24 129 " Gold Bullion	1083 24
1836		1835	
Sept 30 153 To Sunday Accounts	1666 68 5	Sept 30 By Balance brought down	1666 68 5
1836		1836	
Dec 31 171 " Do " Do	630 61	Nov 1 127 " Gold Bullion	630 61
1836		1836	
Dec 31 171 " Do " Do	1766 28 5	Nov 1 127 " Gold Bullion	1766 28 5

Dr. Wm. Buckler *Cr.*

1835 <u>III</u>	Dollars 45 m	1835 <u>III</u>	Dollars 45 m
June 30 To Hist. of the U. States	5133 01	June 18 78 By Gold Bullion	5133 01
1835		1835	
Sept 10 120 To Sunday Accounts	5133 01	June 30 By Balance brought down	5133 01
1835		1835	
Sept 10 120 " Do " Do	5099 72 5	June 30 By Balance brought down	5133 01
1835		1835	
Sept 10 120 " Do " Do	5133 01	June 30 By Balance brought down	5133 01

Dr. J. V. Fitzgerald *Cr.*

1835		1835	
June 30 To Hist. of the U. States	5037 95	June 11 75 By Silver Bullion	5037 95
1835		1835	
Aug 11 168 To Sunday Accounts	5037 95	June 30 By Balance brought down	5037 95

Dr. Wm. M. Mitchell *Cr.*

1835		1835	
June 30 To Hist. of the U. States	161 75	June 5 75 By Gold Bullion	161 75
1835		1835	
Sept 9 107 To Sunday Accounts	161 75	June 31 By Balance brought down	161 75

Dr. Richard Dennis *Cr.*

1835		1835	
June 30 To Hist. of the U. States	127 74 5	June 12 76 By Gold Bullion	127 74 5
1835		1835	
Sept 10 120 To Sunday Accounts	127 74 5	June 30 By Balance brought down	127 74 5

Dr. J. D. Hoke *Cr.*

1835		1835	
June 30 To Sunday Accounts	365 55	May 25 236 By Gold Bullion	365 55

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Dr. John Hutson Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	13153 34 5	June 13 79	By John Hutson	13153 34 5
1835			1835		
Sept 11 1835	To Sunday Accounts	13153 34 5	June 30	By Balance brought down	13153 34 5

Dr. E. B. Long Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	5495 55 5	June 13 79	By John Hutson	5495 55 5
1835			1835		
Aug 2 1835	To Sunday Accounts	5495 55 5	June 30	By Balance brought down	5495 55 5

Dr. Wm. Carman Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	2585 59	June 13 79	By Wm Carman	2585 59
1835			1835		
Aug 24 1835	To Sunday Accounts	2585 59	June 30	By Balance brought down	2585 59

Dr. Wm. Howell & Sons Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	2894 07 5	June 19 79	By John Hutson	2894 07 5
1835			1835		
Sept 26 1835	To Sunday Accounts	2894 07 5	June 30	By Balance brought down	2894 07 5
1836			1836		
Sept 30	To Mem of the U. States	213 48	Sept 6 26 1836	By John Hutson	213 48
1836			1836		
Nov 30 295	To Sunday Accounts	213 48	Sept 30	By Balance brought down	213 48

Dr. James Sloan Cr. 298

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	2119 15 5	June 19 79	By John Hutson	2119 15 5
1835			1835		
Sept 9 1835	To Sunday Accounts	2119 15 5	June 30	By Balance brought down	2119 15 5
1836			1836		
Aug 31 260	To Sunday Accounts	2666 50	July 2 20 1836	By John Hutson	2666 50

Dr. David Dennis Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	270 00 5	June 19 79	By John Hutson	270 00 5
1835			1835		
Sept 10 1835	To Sunday Accounts	270 00 5	June 30	By Balance brought down	270 00 5

Dr. Robert Cwing Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	552 57	June 26 79	By John Hutson	552 57
1835			1835		
Sept 10 1835	To Sunday Accounts	552 57	June 30	By Balance brought down	552 57

Dr. Franklin B. Smith Cr.

1835	Dr.	Balance etc m	1835	Cr.	Balance etc m
June 30	To Mem of the U. States	559 32 5	June 26 79	By John Hutson	559 32 5
1835			1835		
Sept 30 1835	To Sunday Accounts	559 32 5	June 30	By Balance brought down	559 32 5

Dr. James Mc Kesson *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
June 26	To Merch of the U. States	7304	57		June 26 1835	By Cash Bullion	7304	57	
1835					1835				
Sept 10 1836	To Sunday Accounts	7304	57		June 30	By Balance brought down	7304	57	
1836					1836				
June 30 1836	To Sunday Accounts	5852	65		May 16 1837	By Cash Bullion	5852	65	
" "	To Merch of the U. States	33	12		" "	" " " " " "	33	12	
		4916	07				4916	07	
					1836				
					June 30	By Balance to ft. 307	33	12	

Dr. Abraham Marks *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 9 1835	To Sunday Accounts	290	53		July 21 1835	By Cash Bullion	3791	71	
" 30 1835	" " " "	2791	71		" 22	" " " "	290	53	
		4082	29				4082	29	

Dr. G. H. Henderson *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 9 1835	To Sunday Accounts	7879	55		Sept 5 1835	By Cash Bullion	7879	55	
" 30 1835	" " " "	23	00		" 8 1835	" " " "	23	00	
		7712	15				7712	15	

Dr. C. C. Henderson *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 30 1835	To Sunday Accounts	32	42		Sept 12 1835	By Cash Bullion	13599	75	5
" " 1835	" " " "	13599	75	5	" " " "	" " " "	32	42	
		13922	18	5			13922	18	5

Dr. P. B. Barringer *Cr.* 300

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 10 1835	To Sunday Accounts	7274	31	5	Sept 10 1835	By Cash Bullion	7274	31	5

Dr. C. Matthewson *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 30 1835	To Sunday Accounts	2270	55		Sept 14 1835	By Cash Bullion	2270	55	
1836					1836				
March 29 1836	To Sunday Accounts	11860	65		March 10 1836	By Cash Bullion	11860	65	
1836					1836				
Sept 30	To Merch of the U. States	9313	17		Aug 20 1836	By Cash Bullion	9313	17	
1836					1836				
Nov 30 1836	To Sunday Accounts	9313	17		Sept 30	By Balance brot down	9313	17	

Dr. John Vaughn *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 30 1835	To Sunday Accounts	257	51	5	Sept 15 1835	By Cash Bullion	257	51	5

Dr. Edw^d Pollard *Cr.*

1835	Dr.	Dollars	cts	m	1835	Cr.	Dollars	cts	m
Sept 30 1835	To Sunday Accounts	12050	81		Sept 21 1835	By Cash Bullion	12050	81	

Dr. *Gabriel Antonette* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	185 To Sunday Accounts	121	51		Aug 25	113 By Sold Bullion	121	51	
"	" " " " " " " " " " " "	122	35		"	" 113 " " " " " "	122	35	
		243	86				243	86	
1835					1835				
Nov 10	185 To Sunday Accounts	122	35		Sept 30	By Balance bro't down	122	35	

Dr. *J. S. Nicholson & Bro.* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	185 To Sunday Accounts	551	50		Aug 25	113 By Sold Bullion	551	50	

Dr. *Andrew Lindsay* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	185 To Sunday Accounts	2558	20		Aug 31	113 By Sold Bullion	2558	20	
1836					1836				
March 31	218 To Sunday Accounts	1809	35		March 19	185 By Sold Bullion	1809	35	

Dr. *Wm. M. Evans* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	185 To Sunday Accounts	1104	22		Aug 31	113 By Sold Bullion	1104	22	
1836					1836				
March 31	To Month of the U. States	1550	15		March 21	100 By Sold Bullion	1550	15	
1836					1836				
June 30	203 To Sunday Accounts	1350	15		March 31	By Balance brought down	1350	15	
1836					1836				
Sept 30	To Month of the U. States	3211	74		Sept 9	265 By Sold Bullion	3211	74	
1836					1836				
Nov 30	295 To Sunday Accounts	3211	74		Sept 30	By Balance bro't down	3211	74	

Dr. *Jacob Ransour* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	185 To Sunday Accounts	4870	15		Aug 31	113 By Sold Bullion	4870	15	
1836					1836				
Sept 30	To Month of the U. States	6071	00		Aug 25	260 By Sold Bullion	6071	00	
1836					1836				
Nov 30	295 To Sunday Accounts	6071	00		Sept 30	By Balance bro't down	6071	00	

Dr. *John Campbell* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	To Month of the U. States	506	97	5	Sept 2	110 By Sold Bullion	506	97	5
1835					1835				
Nov 30	187 To Sunday Accounts	506	97	5	Sept 30	By Balance brought down	506	97	5

Dr. *Leonard & Boyden* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	To Month of the U. States	936	31	5	Sept 2	116 By Sold Bullion	936	31	5
1835					1835				
Nov 30	187 To Sunday Accounts	936	31	5	Sept 30	By Balance brought down	936	31	5

Dr. *John M. Reynolds* Cr.

1835		Dollars	cts	ms	1835		Dollars	cts	ms
Sept 30	To Month of the U. States	2770	91	5	Apr 4	115 By Sold Bullion	2770	91	5
					"	" " " " " "	91	91	5
							2770	91	5
1835					1835				
Nov 30	114 To Sunday Accounts	2134	5		Sept 30	By Balance bro't down	2770	91	5
1836					1836				
"	" " " " " "	574	57				2770	91	5
1836					1836				
Nov 30	295 To Sunday Accounts	2770	91	5	Nov 30	By Balance bro't down	2770	91	5
1836					1836				
Nov 30	295 To Sunday Accounts	660	50		March 7	103 By Sold Bullion	660	50	

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Dr. P. Hollingsworth

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	5495 03 5	Sept 11 1834	By. Sold Bullion	5495 03 5
1835			1835		
Nov 30 1834	To. Sundry Accounts	5495 03 5	Sept 30	By. Balance brought down	5495 03 5
" 15	" Do	5296 90	Oct 3 1835	" Sold Bullion	5295 90
" "	" Do	2663 65	" 9 1835	" Do	2552 65
" "	" Do	5074 26	" 22 1835	" Do	5074 25
		22428 23 5			22428 23 5
1836			1836		
June 30	To. Mont of the U. States	2029 30	June 17 1837	By. Sold Bullion	2029 30
			" "	" Balance b. for 322	2029 30

Dr. Wood & Abbott

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	120 59 5	Sept 18 1834	By. Sold Bullion	120 59 5
1835			1835		
Nov 30 1834	To. Sundry Accounts	120 59 5	Sept 30	By. Balance brought down	120 59 5

Dr. A. Miller Jr & Green

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	181 00	Sept 18 1834	By. Sold Bullion	181 00
1835			1835		
Nov 30 1834	To. Sundry Accounts	181 00	Sept 30	By. Balance brought down	181 00

Dr. C. Conner

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	121 97 5	Sept 17 1834	By. Sold Bullion	121 97 5
1835			1835		
Nov 30 1834	To. Sundry Accounts	121 97 5	Sept 30	By. Balance brought down	121 97 5

Dr. E. R. Sakeman

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	1550 34 5	Sept 18 1834	By. Sold Bullion	1550 34 5
1835			1835		
Nov 30 1834	To. Sundry Accounts	1550 34 5	Sept 30	By. Balance brought down	1550 34 5

Dr. Thomas Walsh

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	101 59 5	Sept 11 1834	By. Sold Bullion	101 59 5
1835			1835		
Nov 30 1834	To. Sundry Accounts	101 59 5	Sept 30	By. Balance brought down	101 59 5

Dr. B. J. Johnson

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	10137 00	Sept 21 1834	By. Sold Bullion	10137 00
1835			1835		
Nov 30 1834	To. Sundry Accounts	10137 00	Sept 30	By. Balance brought down	10137 00

Dr. Gill, Campbell & Co

1835		Dollars cts m	1835		Dollars cts m
Sept 30	To. Mont of the U. States	505 70	Sept 18 1834	By. Sold Bullion	505 70
1835			1835		
Nov 30 1834	To. Sundry Accounts	505 70	Sept 30	By. Balance brought down	505 70
1836			1836		
March 31 1837	To. Sundry Accounts	1076 50	March 17 1837	By. Sold Bullion	1076 50

Dr. James H. Torrey

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Sept 30</i>	<i>To Amt of the U. States</i>	<i>3295</i>	<i>55</i>	<i>5</i>	<i>Sept 29 1835</i>	<i>By Silver Bullion</i>	<i>25</i>	<i>25</i>	<i></i>
						<i>" " " " " Sold " "</i>	<i>3270</i>	<i>26</i>	<i>5</i>
							<i>3295</i>	<i>68</i>	<i>5</i>
<i>Nov 10 1835</i>	<i>To Sundry Accounts</i>	<i>23</i>	<i>48</i>	<i></i>	<i>1835</i>				
<i>" 30 1835</i>	<i>" Do. " "</i>	<i>3272</i>	<i>26</i>	<i>5</i>	<i>Sept 30</i>	<i>By Balance b/d down</i>	<i>3295</i>	<i>55</i>	<i>5</i>
							<i>3295</i>	<i>68</i>	<i>5</i>
<i>1836</i>					<i>1835</i>				
<i>March 31</i>	<i>To Amt of the U. States</i>	<i>2924</i>	<i>57</i>	<i></i>	<i>March 23 30</i>	<i>By Silver Bullion</i>	<i>2790</i>	<i>92</i>	<i></i>
						<i>" " " " " Silver " "</i>		<i>20</i>	<i>65</i>
						<i>Balance f. 324</i>	<i>21</i>	<i>54</i>	<i>57</i>
							<i>2924</i>	<i>57</i>	<i></i>

Dr. Scott & Hassley

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Sept 30</i>	<i>To Amt of the U. States</i>	<i>132</i>	<i>71</i>	<i></i>	<i>Sept 29 1835</i>	<i>By Silver Bullion</i>	<i>132</i>	<i>71</i>	<i></i>
<i>1835</i>					<i>1835</i>				
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>132</i>	<i>71</i>	<i></i>	<i>Sept 30</i>	<i>By Balance b/d down</i>	<i>132</i>	<i>71</i>	<i></i>

Dr. Wm Kerr

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Sept 30</i>	<i>To Amt of the U. States</i>	<i>70</i>	<i>11</i>	<i>5</i>	<i>Sept 29 1835</i>	<i>By Silver Bullion</i>	<i>70</i>	<i>11</i>	<i>5</i>
<i>1835</i>					<i>1835</i>				
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>70</i>	<i>11</i>	<i>5</i>	<i>Sept 30</i>	<i>By Balance b/d down</i>	<i>70</i>	<i>11</i>	<i>5</i>

Dr. Rich^d C. Jackson

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Sept 30</i>	<i>To Amt of the U. States</i>	<i>772</i>	<i>94</i>	<i>5</i>	<i>Sept 29 1835</i>	<i>By Silver Bullion</i>	<i>772</i>	<i>94</i>	<i>5</i>
<i>1835</i>					<i>1835</i>				
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>772</i>	<i>94</i>	<i>5</i>	<i>Sept 30</i>	<i>By Balance b/d down</i>	<i>772</i>	<i>94</i>	<i>5</i>
<i>1836</i>					<i>1836</i>				
<i>Sept 30 1836</i>	<i>To Sundry Accounts</i>	<i>6009</i>	<i>03</i>	<i></i>	<i>Aug 15 357</i>	<i>By Silver Bullion</i>	<i>6009</i>	<i>03</i>	<i></i>

Dr. R. G. Howard

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Sept 30</i>	<i>To Amt of the U. States</i>	<i>5092</i>	<i>94</i>	<i>5</i>	<i>Sept 30 1835</i>	<i>By Silver Bullion</i>			
						<i>" " " " " Silver " "</i>	<i>4950</i>	<i>55</i>	<i></i>
							<i>5092</i>	<i>94</i>	<i>5</i>
<i>1835</i>					<i>1835</i>				
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>7950</i>	<i>85</i>	<i></i>	<i>Sept 30</i>	<i>By Balance b/d down</i>	<i>5092</i>	<i>94</i>	<i>5</i>
<i>Dec 29 1835</i>	<i>" Do. " "</i>	<i>113</i>	<i>69</i>	<i>5</i>					
							<i>5092</i>	<i>94</i>	<i>5</i>

Dr. B. R. Jones

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>155</i>	<i>35</i>	<i></i>	<i>Oct 9 1835</i>	<i>By Silver Bullion</i>	<i>155</i>	<i>35</i>	<i></i>

Dr. William Cox

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>1750</i>	<i>92</i>	<i></i>	<i>Oct 10 1835</i>	<i>By Silver Bullion</i>	<i>1750</i>	<i>92</i>	<i></i>
<i>Nov 30 1835</i>	<i>" Do. " "</i>	<i>70</i>	<i>73</i>	<i></i>		<i>" " " " " Silver " "</i>	<i>70</i>	<i>73</i>	<i></i>
							<i>1860</i>	<i>65</i>	<i></i>
<i>1836</i>					<i>1836</i>				
<i>May 14 1836</i>	<i>To Sundry Accounts</i>	<i>1232</i>	<i>57</i>	<i></i>	<i>Nov 9 1835</i>	<i>By Silver Bullion</i>	<i>1232</i>	<i>57</i>	<i></i>
<i>1836</i>					<i>1836</i>				
<i>Sept 30 1836</i>	<i>To Sundry Accounts</i>	<i>856</i>	<i>25</i>	<i></i>	<i>Aug 6 1835</i>	<i>By Silver Bullion</i>	<i>856</i>	<i>25</i>	<i></i>
<i>1836</i>					<i>1836</i>				
<i>Dec 31 1836</i>	<i>To Sundry Accounts</i>	<i>772</i>	<i>60</i>	<i></i>	<i>Oct 10 1835</i>	<i>By Silver Bullion</i>	<i>772</i>	<i>60</i>	<i></i>

Dr. Thomas W. Morgan

Cr.

<i>1835</i>	<i>Dr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>	<i>1835</i>	<i>Cr.</i>	<i>Dollars</i>	<i>cts</i>	<i>m</i>
<i>Nov 30 1835</i>	<i>To Sundry Accounts</i>	<i>353</i>	<i>45</i>	<i></i>	<i>Oct 10 1835</i>	<i>By Silver Bullion</i>	<i>353</i>	<i>45</i>	<i></i>

Dr. *Wm. Allen* Cr.

1835	Dec 30	186 ^{ts} Sunday Accounts	Dollars 25.00	1835	Dec 26	165 ^{ts} By Gold Bullion	Dollars 25.00
1836	Dec 31	181 ^{ts} Sunday Accounts	1791.42	1836	Jan 7	255 ^{ts} By Gold Bullion	1791.42

Dr. *Saml Fleming* Cr.

1835	Dec 31	To Mont of the U. States	6426.71	1835	Dec 19	160 ^{ts} By Gold Bullion	6392.00
						" " "	34.27
			6426.71			" " "	6426.71
1836	March 31	120 ^{ts} Sunday Accounts	6392.00	1836	Dec 31	By Balance brought down	6426.71
		" " "	34.27				
			6426.71				6426.71
1836	April 8	215 ^{ts} Sunday Accounts	34.27	1836	March 31	By Balance brought down	34.27

Dr. *Schermohorn & March* Cr.

1835	Dec 31	To Mont of the U. States	1628.76	1835	Dec 31	170 ^{ts} By Gold Bullion	1628.76
1836	March 31	120 ^{ts} Sunday Accounts	1628.76	1836	Dec 31	By Balance brought down	1628.76
		" " "	5175.25	1836	Jan 30	110 ^{ts} " Gold Bullion	5175.25
		" " "	525.78			" " "	25.40
		" " "	20.42			" " "	525.78
			5353.24			" " "	525.78
1836	April 8	215 ^{ts} Sunday Accounts	20.42	1836	March 31	By Balance brought down	20.42

See fol. 327

Dr. *S. Moss & Son* Cr.

1835	Dec 31	170 ^{ts} Sunday Accounts	Dollars 25.00	1835	Dec 26	165 ^{ts} By Gold Bullion	Dollars 25.00
			520.98				546.90

Dr. *Peter Powell* Cr.

1835	Dec 31	To Mont of the U. States	6577.55	1835	Dec 26	165 ^{ts} By Gold Bullion	6500.00
						" " "	6025.05
			6577.55			" " "	6577.55
1836	Dec 31	120 ^{ts} Sunday Accounts	6025.05	1836	Dec 31	By Balance brought down	6577.55
		" " "	520.20				
			6577.55				6577.55
1836	May 4	226 ^{ts} Sunday Accounts	520.20	1836	March 31	By Balance brought down	520.20

Dr. *Saml S. Southard* Cr.

1835	Dec 31	To Mont of the U. States	695.35	1835	Dec 19	160 ^{ts} By Gold Bullion	695.35
1836	Dec 31	120 ^{ts} Sunday Accounts	695.35	1836	Dec 31	By Balance brought down	695.35

Dr. *Wetham & Sieman* Cr.

1835	Dec 31	To Mont of the U. States	210.90	1835	Dec 3	165 ^{ts} By Gold Bullion	210.90
						" " "	111.75
			210.90			" " "	210.90
1836	Dec 31	120 ^{ts} Sunday Accounts	111.75	1836	Dec 31	By Balance brought down	210.90
		" " "	20.10				
			210.90				210.90
1836	April 8	215 ^{ts} Sunday Accounts	20.10	1836	March 31	By Balance brought down	20.10

Dr. George S. Rice Cr.

1835 <u>III</u>		Dollars 46 cts		1835 <u>III</u>		Dollars 46 cts	
Nov. 30 183	To Sunday accounts	4006.74		Oct. 28 183	By John Bullion	1006.74	
Dec. 30 183	" " " "	1153.26		" " " "	" " " "	1153.40	
		\$1163.21				\$1163.14	

Dr. John C. Rigden Cr.

1835		Dollars 111 cts		1835		Dollars 111 cts	
Dec. 29 183	To Sunday accounts	111.92		Oct. 28 183	By John Bullion	111.92	

Dr. H. Paillot Cr.

1835		Dollars 195 cts		1835		Dollars 195 cts	
Dec. 30 183	To Sunday accounts	195.56		Oct. 27 183	By John Bullion	195.55	

Dr. Tho. Sestoy Cr.

1835		Dollars 153 cts		1835		Dollars 153 cts	
Nov. 30 183	To Sunday accounts	153.59		Oct. 27 183	By John Bullion	153.59	

Dr. Ogden Waddington & Co. Cr.

1835 <u>III</u>		Dollars 46 cts		1835 <u>III</u>		Dollars 46 cts	
Oct. 31 177	To Sunday accounts	2968.66		Nov. 5 183	By John Bullion	2953.66	
" " " "	" " " "	1186.15		" " " "	" " " "	1186.15	
" " " "	" " " "	4000.70		" " " "	" " " "	4000.70	
		\$8155.51				\$8155.51	
1836				1836			
Dec. 29	To Sunday accounts	1602.75		Nov. 21	By Balance brought down	11422.75	
Jan. 31 28	" " " "	2790.00		1836			
" " " "	" " " "	9000.05		Jan. 27 183	" John Bullion	9000.05	
" " " "	" " " "	1580.30		Nov. 18 183	" " " "	1580.30	
" " " "	" " " "	2049.36		" " " "	" " " "	2049.36	
		\$16372.26				\$16372.26	
1836				1836			
Nov. 30 228	To Sunday accounts	2049.36		Nov. 18	By Balance brought down	2049.36	
1836				1836			
Aug. 31 266	To Sunday accounts	7723.05		July 9 229	By John Bullion	7723.05	
Sept. 30	" " " "	4866.66		" " " "	" " " "	4866.66	
		\$12590.31				\$12590.31	
1836				1836			
Nov. 30 290	To Sunday accounts	4866.66		Sept. 30	By Balance brought down	4866.66	
Oct. 31 301	" " " "	4826.59		Oct. 24 282	" John Bullion	4826.59	
		\$9693.25				\$9693.25	

Dr. *George Henderson* Cr.

1835 <u>TP</u>		Dollars	cts	m	1835 <u>TP</u>		Dollars	cts	m
Nov. 30	1835 To Sunday Accounts	500	30		Sept. 30	By Balance brot. from pt 275	860	50	
Dec. 31	1835 " Do. Do.	995	60		Nov. 9	1835 " By Silver Bullion	995	30	
		1495	90				1600	20	
1836					1836				
March 31	1836 To Mint of the U. States	552	56		March 29	1836 By Balance brought down	552	56	
1836					1836				
May 16	1836 To Sunday Accounts	552	86		March 31	1836 By Balance brought down	852	56	
1836					1836				
Sept. 30	1836 To Sunday Accounts	2650	21		Aug. 25	1836 By Silver Bullion	2650	21	
" "	1836 " " " Mint of the U. States	156	16		Sept. 6	1836 " " Do.	156	16	
		2806	37				2806	37	
1836					1836				
Nov. 30	1836 To Sunday Accounts	156	16		Sept. 30	1836 By Balance brot. down	156	16	

Dr. *G. W. Steinback* Cr.

1836					1836				
Sept. 30	1836 To Sunday Accounts	2977	37		July 2	1836 By Silver Bullion	2977	37	

Dr. *John Cashon* Cr.

1836					1836				
Sept. 30	1836 To Mint of the U. States	20520	62		Aug. 20	1836 By Silver Bullion	20520	62	
1836					1836				
Nov. 30	1836 To Sunday Accounts	20520	62		Sept. 30	1836 By Balance brot. down	20520	62	

Dr. *R. & W. Wilson* Cr.

1835 <u>TP</u>		Dollars	cts	m	1835 <u>TP</u>		Dollars	cts	m
Nov. 30	1835 To Mint of the U. States	516	55		Dec. 30	1835 By Silver Bullion	516	55	
1836					1836				
March 31	1836 To Mint of the U. States	560	58		Dec. 31	1836 By Balance brought down	560	58	
1836					1836				
April 5	1836 To Sunday Accounts	560	58		March 31	1836 By Balance brought down	560	58	
1836					1836				
Dec. 31	1836 To Sunday Accounts	522	75		Dec. 27	1836 By Silver Bullion	522	75	
1837					1836				
March 22	1837 To Sunday Accounts	522	75		Dec. 31	1836 By Balance brot. down	522	75	

Dr. *Edw. S. Sayres* Cr.

1836					1836				
March 22	1836 To Sunday Accounts	2525	25		Jan. 27	1836 By Silver Bullion	2525	25	

Dr. *Geo. Douglass* Cr.

1836					1836				
March 31	1836 To Mint of the U. States	112	30		March 1	1836 By Silver Bullion	112	30	
1836					1836				
May 10	1836 To Sunday Accounts	112	30		March 31	1836 By Balance brought down	112	30	

Dr. Samuel Eakins

Cr.

1836 <i>MP</i>		1835 <i>MP</i>	
	<i>Dollars cts m</i>		<i>Dollars cts m</i>
Feb 7 29 1/2 To Sunday Accounts	146 15	Sept 31 By Balance brought down	144 15
March 31 218 - Do Do	175 26	Sept 15 187 - Sold Bullion	175 26
" " 210 - Do Do	231 57	" " 20 119 - Sold Do	231 57
" " - Mont of the U. States	21 66	" " - " - Silver Do	21 66
	<u>574 24</u>		<u>574 24</u>
1836		1836	
April 5 210 To Sunday Accounts	21 66	March 31 By Balance brought down	21 66
June 30 233 - Do Do	234 10	April 22 217 - Sold Bullion	234 10
" " - Mont of the U. States	171 52	June 21 235 - Do Do	171 52
	<u>482 28</u>		<u>482 28</u>
1836		1836	
Sept 6 367 To Sunday Accounts	175 52	June 31 By Balance brought down	175 52

Dr. Tho^s Fleming

Cr.

1836 <i>MP</i>		1835 <i>MP</i>	
	<i>Dollars cts m</i>		<i>Dollars cts m</i>
March 31 509 To Sunday Accounts	1110 95	Sept 26 155 By Gold Bullion	1110 95
" " " Do Do	121 72	" " " Silver Do	45 75
" " 210 " Do Do	191 80	March 9 103 - Gold Do	121 72
" " - Mont of the U. States	523 66	" " 15 196 - Do Do	121 62
		" " 18 101 - Do Do	795 45
		" " 21 200 - Do Do	4291 86
	<u>2463 55</u>		<u>7465 55</u>
1836		1836	
May 9 558 To Sunday Accounts	25 95	March 31 By Balance brought down	5236 66
" 15 339 - Do Do	792 45	May 2 553 - Gold Bullion	710 92
" " " Do Do	4591 86	" " " Silver Do	15 71
June 22 537 - Do Do	782 92	June 7 532 - Gold Do	4525 01
" " 30 200 - Do Do	4805 91		
" " - Mont of the U. States	13 79		
	<u>11071 65</u>		<u>11071 65</u>
1836		1836	
Sept 6 216 To Sunday Accounts	13 79	June 31 By Balance brought down	13 79
" " - Mont of the U. States	415 97	Sept 29 277 - Gold Bullion	415 97
	<u>429 76</u>		<u>429 76</u>
1836		1836	
Dec 31 300 To Sunday Accounts	415 97	Sept 30 By Balance brought down	415 97
" " " Do Do	1200 54	Nov 22 291 - Gold Bullion	1200 54
" " - Mont of the U. States	316 17	Dec 22 299 - Do Do	316 17
	<u>1972 95</u>		<u>1972 95</u>
1837		1837	
March 31 320 To Sunday Accounts	316 17	Dec 31 By Balance brought down	316 17

Dr. John M. Hister & Co Cr.

1836 ^{III}		1836 ^{III}	
March 31	By Bal of the U. States	March 31	By Bal of the U. States
1836	279 61	1836	279 61
April 8 216	To Sunday Accounts	March 31	By Balance brought down
	279 61		279 61

Dr. Hussey & Mackey Cr.

1836		1836	
March 31 216	To Sunday Accounts	March 31 216	By Gold Bullion
	216 00		216 00

Dr. Philip W. Thompson Cr.

1836		1836	
March 31	By Bal of the U. States	March 31 190	By Silver Bullion
1836	30 51	1836	30 51
May 11 320	To Sunday Accounts	March 31	By Balance brought down
	30 51		30 51

Dr. Charles M. Culloch Cr.

1836 ^{III}		1836 ^{III}	
March 31 216	To Sunday Accounts	March 31 197	By Gold Bullion
	216 00		216 00
April 8 216	To Sunday Accounts	March 31	By Balance brought down
	216 00		216 00

Dr. Nathan Hunt Junr Cr.

1836		1836	
March 31 216	To Sunday Accounts	March 31 197	By Gold Bullion
	216 00		216 00
April 8 216	To Sunday Accounts	March 31	By Balance brought down
	216 00		216 00

Dr. Robert S. Patterson Cr.

1836		1836	
March 31	By Bal of the U. States	March 31 197	By Silver Bullion
1836	2634 11	1836	2634 11
May 16 225	To Sunday Accounts	March 31	By Balance brought down
June 30	To " " of the U. States		2634 11
	2634 11		2634 11
1836		1836	
Sept 2 266	To Sunday Accounts	June 30	By Balance brought down
1836	2634 11	1836	2634 11
Dec 31 305	To Sunday Accounts	Nov 12 197	By Gold Bullion
	2634 11		2634 11
Dec 31	To " " Do Do	Dec 31	By Balance brought down
	35 94		35 94
Dec 31	To " " Do Do	Dec 31	By Balance brought down
	7142 79		7142 79
	12516 64		12516 64

Dr. M. S. Hoke Cr.

1836 ^{TP} March 31 207 To Sunday Accounts	Collars 20 = 268 76	1836 ^{TP} March 31 195 By Sara Kullien	Collars 20 = 268 74
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Dr. John Hilber Cr.

1836 March 31 207 To Sunday Accounts	123 41	1836 March 31 190 By Sara Kullien	123 41
1836 June 30 503 To Sunday Accounts	266 53	1836 April 15 217 By Sara Kullien	266 53

Dr. Charles Thwing Cr.

1836 March 31 To State of the U. States	178 96	1836 March 15 190 By Sara Kullien	178 96
1836 April 5 518 To Sunday Accounts	178 96	1836 March 31 By Balance brought down	178 96

Dr. Wurts, Musgrave & Wurts Cr.

1836 March 31 207 To Sunday Accounts	177 01	1836 March 15 195 By Sara Kullien	177 01
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Dr. Josiah Dow & Co. Cr.

1836 ^{TP} March 31 To State of the U. States	Collars 20 = 736 59	1836 ^{TP} March 31 195 By Sara Kullien	Collars 20 = 736 59
1836 June 30 207 To Sunday Accounts	15 52	1836 March 31 By Balance brought down	736 59
" " 303 " " " "	721 07		736 59
1837 March 31 307 To Sunday Accounts	736 59	1837 Feb 7 & 315 By Sara Kullien	269 99

Dr. James Sea Cr.

1836 March 31 To State of the U. States	5560 52	1836 March 31 195 By Sara Kullien	5560 52
1836 June 30 200 To Sunday Accounts	5560 52	1836 March 31 By Balance brought down	5560 52

Dr. Joseph Hodgson Cr.

1836 March 31 To State of the U. States	270 43	1836 March 31 190 By Sara Kullien	270 43
1836 June 30 200 To Sunday Accounts	270 43	1836 March 31 By Balance brought down	270 43

Dr. D. W. Prescott Cr.

1836 March 31 To State of the U. States	733 55	1836 March 31 195 By Sara Kullien	733 55
1836 May 16 225 To Sunday Accounts	733 55	1836 March 31 By Balance brought down	733 55

Dr. *Wm. Little*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	222 12	March 31	By, Balance Brought down	222 12
1836			1836		
June 30	To, Mint of the U. States	222 12	March 31	By, Balance brought down	222 12
1836			1836		
Sept. 6	To, Secretary's accounts	222 12	June 30	By, Balance brought down	222 12

Dr. *J. S. Casley*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	3027 54	March 31	By, Balance Brought down	3027 54
1836			1836		
June 30	To, Secretary's accounts	3027 54	March 31	By, Balance brought down	3027 54

Dr. *Jesse Henshaw*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	125 54	March 31	By, Balance Brought down	125 54
1836			1836		
June 30	To, Secretary's accounts	125 54	March 31	By, Balance brought down	125 54

Dr. *Thos. Rawlins*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	3539 76	March 31	By, Balance Brought down	3539 76
1836			1836		
June 30	To, Secretary's accounts	3539 76	March 31	By, Balance brought down	3539 76

Dr. *John Campbell & Co.*

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	160 27	March 31	By, Balance Brought down	160 27
1836			1836		
June 30	To, Secretary's accounts	160 27	March 31	By, Balance brought down	160 27

Dr. *Thos. Harris*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	705 95	March 31	By, Balance Brought down	705 95
1836			1836		
June 30	To, Secretary's accounts	705 95	March 31	By, Balance brought down	705 95

Dr. *Mark A. Lane*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	657 29	March 31	By, Balance Brought down	657 29
1836			1836		
June 30	To, Secretary's accounts	657 29	March 31	By, Balance brought down	657 29

Dr. *J. W. Jones*

Cr.

1836	Dr.	Dollars	1836	Cr.	Dollars
March 31	To, Mint of the U. States	4090 90	March 31	By, Balance Brought down	4090 90
1836			1836		
June 30	To, Secretary's accounts	4090 90	March 31	By, Balance brought down	4090 90

Dr. Fleming W. Antyres & Co.

	<i>Dollars &c.</i>		<i>Dollars &c.</i>
1836 <u>III</u>		1836 <u>III</u>	
May 11 227 To Sundry Accounts	325 16	March 31 By Balance from pt 273	325 16
1836		1836	
Decr 31 308 To Sundry Accounts	497 31	Nov 25 292 By Cash Payment	1007 96
" " 310 " Do Do	1027 96	Decr 7 227 " Do Do	497 31
	1545 27		1545 27

Dr. Wm. S. Mullen

	<i>Dollars &c.</i>		<i>Dollars &c.</i>
1836 <u>III</u>		1836 <u>III</u>	
April 8 215 To Sundry Accounts	15 63	March 31 By Balance from pt 273	48 16
" " " " Do Do	59 42	June 21 231 " Cash Payment	56 40
June 30 " Month of the U. States	468 59	" " " " " " Do	122 19
	583 75		173 75
1836		1836	
Sept 6 267 To Sundry Accounts	425 19	June 30 By Balance from pt 273	255 59
" " 30 275 " Do Do	56 60		255 59
	481 79		255 59

Dr. Annin & Deeer. Cr.

1836		Dollars	¢	1836		Dollars	¢
May 11 220	To Sunday Accounts	15	75	March 31	By Balance from pt 299	15	75
June 30 245	" Do Do	479	12	April 5 210	" Silver Bullion	53	52
" " 200	" Do Do	409	57	" 7 215	" " Do	479	52
" " "	" " " " "	36	17	May 21 232	" Silver Do	12	62
	" " " " "			" " "	" " " " "	409	57
		906	51			906	51
<hr/>				<hr/>			
1836				1836			
Sept 6 269	To Sunday Accounts	23	54	June 30	By Balance to do down	36	17
" " "	" Do Do	12	63	July 15 251	" " Silver Bullion	605	29
" " "	" Do Do	605	29	" " "	" " " " "	17	37
" 30 275	" Do Do	17	37	Sept 21 270	" Do Do	16	58
" " "	" " " " "	526	65	" " "	" " " " "	510	35
		1488	51			1488	51
					By Balance to pt 355	826	68

Dr. James S. Hewter. Cr.

1836		Dollars	¢	1836		Dollars	¢
May 11 226	To Sunday Accounts	210	35	March 31	By Balance from pt 290	210	35

Dr. Rich^d. B. Fitzgerald. Cr.

1836		Dollars	¢	1836		Dollars	¢
May 9 220	To Sunday Accounts	571	51	March 31	By Balance from pt 295	571	51

Dr. James W. Torrey. Cr.

1836		Dollars	¢	1836		Dollars	¢
May 11 229	To Sunday Accounts	2794	92	March 31	By Balance from pt 312	2820	29
June 30	" " " " "	29	65			2820	29
		2824	57				
<hr/>				<hr/>			
1836				1836			
Sept 6 266	To Sunday Accounts	29	65	June 30	By Balance to do down	29	65

Dr. J. C. Wall. Cr.

1836		Dollars	¢	1836		Dollars	¢
June 22 239	To Sunday Accounts	250	57	April 15 207	By Silver Bullion	24	67
" 30	" " " " "	24	59	" 14 201	" " " " "	51	57
		275	16			275	16
<hr/>				<hr/>			
1836				1836			
Sept 6 266	To Sunday Accounts	20	59	June 30	By Balance to do down	20	59
1836				1836			
Dec 31 205	To Sunday Accounts	17	41	Oct 5 200	By Silver Bullion	355	35
" " 200	" Do Do	325	21	" " "	" " " " "	17	41
		365	58			365	58

Dr. B. Bracket. Cr.

1836		Dollars	¢	1836		Dollars	¢
May 15 229	To Sunday Accounts	385	71	April 7 210	By Silver Bullion	385	71

H. & D. Cothran

Cr.

<i>1836</i>		<i>Dollars</i>	<i>cts</i>	<i>1836</i>		<i>Dollars</i>	<i>cts</i>
<i>May 21</i>	<i>550</i>	<i>To</i>	<i>37</i>	<i>March 31</i>	<i>By Balance from 1st 26c</i>	<i>1192</i>	<i>67</i>
<i>June 30</i>	<i>221</i>	<i>- Do</i>	<i>29</i>	<i>April 27 22c</i>	<i>" By Cash</i>	<i>10537</i>	<i>62</i>
<i>"</i>	<i>202</i>	<i>- Do</i>	<i>92</i>	<i>"</i>	<i>" By Cash</i>	<i>138</i>	<i>56</i>
<i>"</i>	<i>"</i>	<i>- Do</i>	<i>54</i>				
<i>"</i>	<i>"</i>	<i>- Do</i>	<i>29</i>				
<i>"</i>	<i>223</i>	<i>- Cr.</i>	<i>10537</i>				
			<i>11978</i>			<i>11978</i>	<i>55</i>

Philip Paul

Cr.

<i>1836</i>		<i>Dollars</i>	<i>cts</i>	<i>1836</i>		<i>Dollars</i>	<i>cts</i>
<i>June 22</i>	<i>250</i>	<i>To</i>	<i>63</i>	<i>April 27 22c</i>	<i>By Cash</i>	<i>350</i>	<i>60</i>
<i>Sept 30</i>	<i>270</i>	<i>- Cr.</i>	<i>91</i>	<i>July 31 22c</i>	<i>By Cash</i>	<i>267</i>	<i>21</i>

L. M. Dennis

Cr.

<i>1836</i>		<i>Dollars</i>	<i>cts</i>	<i>1836</i>		<i>Dollars</i>	<i>cts</i>
<i>April 30</i>	<i>270</i>	<i>To</i>	<i>32</i>	<i>June 30</i>	<i>By Balance from 1st 26c</i>	<i>117</i>	<i>32</i>

Dr. Schermshorn & March Cr.

1836 P	Dollars 00	1836 P	Dollars 00
June 29 229 To Sundry Accounts	390 05	May 10 1837 By Gold Bullion	390 25

Dr. John M. Reynolds Cr

1836		Dollars 00	1836		Dollars 00
Sept 30 To Rent of the U. States		628 00	Sept 12 215 By Gold Bullion		628 00
1836			1836		
Nov. 30 295 To Sundry Accounts		628 00	Sept 30 By Balance b'd down		628 00

Dr. Wm. M. Kee & Co. Cr.

1836 P	Dollars 00	1836 P	Dollars 00
May 2 220 To Sundry Accounts	2692 54	March 31 By Balance from J. M. Kee	2692 54
June 30 " Rent of the U. States	3327 50	May 7 1837 " do do Gold Bullion	3327 50
	5420 10		5020 04
1836		1836	
Sept 6 247 To Sundry Accounts	3327 54	June 30 By Balance b'd down	3327 54

Dr. P. Hollingsworth Cr

1836		Dollars 00	1836		Dollars 00
Sept 6 266 To Sundry Accounts		2959 30	June 30 By Balance from J. M. Kee		2959 30
1836			1836		
Nov. 30 302 To Sundry Accounts		2774 65	Nov. 11 1836 By Gold Bullion		2774 65
1837			1837		
March 31 277 1/2 To Sundry Accounts		1005 27	Sept 2 313 By Gold Bullion		1005 27
" " " " Do Do		2641 95	March 8 318 " Do Do		2641 95
" " " " " Rent of the U. States		6395 50	" " " " " Do Do		6395 50
		10040 72			10040 70
1837			1837		
March 31 By Balance b'd down		6395 50			

Drawn and C. Kee & Co. Cash
Sept 11 1837

Dr. Edmund Arvon Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 25	6296 72	1836	Cr.	June 5 210 By Gold Bullion	Dollars 50	6246 72
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Dr. Wm. Palm Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 51	2330 51	1836	Cr.	April 9 210 By Gold Bullion	Dollars 51	2330 51
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Dr. Jonathan Lyon Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 26	604 26	1836	Cr.	April 19 210 By Gold Bullion	Dollars 26	604 26
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Dr. G. Louwig Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 80	294 80	1836	Cr.	April 15 210 By Gold Bullion	Dollars 80	294 80
1836	Dr.	Dec 31 300 To Sunday Accounts	Dollars 81	363 81	1836	Cr.	Jan 20 290 By Gold Bullion	Dollars 81	363 81

Dr. Lewis S. Quinn Cr.

1836	Dr.	Jan 30	To. Paid of the U. States	Dollars 42	216 42	1836	Cr.	April 14 207 By Gold Bullion	Dollars 42	216 42
1836	Dr.	April 5 267 To Sunday Accounts	Dollars 98	216 98	1836	Cr.	Jan 30	By Balance b/d down	Dollars 98	216 98

Dr. Alfred Hargrave Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 56	403 56	1836	Cr.	April 19 210 By Gold Bullion	Dollars 56	403 56
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Dr. Wm. Glasgow Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 52	203 52	1836	Cr.	April 21 210 By Gold Bullion	Dollars 52	203 52
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Dr. Parrish & Co. Cr.

1836	Dr.	June 30 205 To Sunday Accounts	Dollars 27	1002 27	1836	Cr.	April 15 210 By Gold Bullion	Dollars 27	1002 27
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Dr. *Robt. S. McEwen* Cr.

1836		1836	
June 30 243 To Sunday Accounts	555 52	April 20 217 By Bal. Brought	555 52

Dr. *Joseph S. McCrath* Cr.

1836		1836	
June 30 243 To Sunday Accounts	1536 21	April 15 217 By Bal. Brought	1536 21

Dr. *S. Deland & Co.* Cr.

1836		1836	
June 30 243 To Sunday Accounts	1262 23	April 23 217 By Bal. Brought	1262 23

Dr. *George Sales* Cr.

1836		1836	
June 30 239 To Sunday Accounts	8631 22	May 17 229 By Bal. Brought	8631 22

Dr. *Kerr, Hope & Co.* Cr.

1836		1836	
June 30 246 To Sunday Accounts	5367 95	June 6 226 By Bal. Brought	5367 95

Dr. *Jos. C. P. Christman* Cr.

1836		1836		
June 30	Co. Mt. of th. W. Note	1496 20	March 31 By Balance from 1835	1193 37
		1496 20	June 8 235 By Bal. Brought	502 13
1836		1836		
Sept. 6 246 To Sunday Accounts	1193 37	June 30 By Balance Brought	1496 20	
" " " " " " " "	502 13			
	1496 30		1496 20	

Dr. *Calix H. Sipple* Cr.

1836		Dollars 00	1836		Dollars 00
June 30	To State of the U. States	161 00	Apr 21 210	By Silver Ballion	161 00
1836			1836		
Aug 31 265	To Sundry Accounts	161 00	June 30	By Balance b/d done	161 00

Dr. *John C. Palmer* Cr.

1836			1836		
June 30 250	To Sundry Accounts	160 55	Apr 24 250	By Gold Ballion	160 55

Dr. *Henry Hill* Cr.

1836			1836		
June 30 265	To Sundry Accounts	75 20	Apr 22 210	By Gold Ballion	75 20

Dr. *Henry Crosby* Cr.

1836			1836		
June 30	To State of the U. States	109 55	Aug 2 200	By Silver Ballion	109 55
1836			1836		
Sept 6 269	To Sundry Accounts	109 55	June 30	By Balance b/d done	109 55

Dr. *A. B. Hays* Cr.

1836		Dollars 00	1836		Dollars 00
June 30 250	To Sundry Accounts	5512 71	May 11 220	By Gold Ballion	5512 71

Dr. *David Maccoun* Cr.

1836			1836		
June 30	To State of the U. States	291 06	May 11 200	By Silver Ballion	291 06
1836			1836		
Aug 31 265	To Sundry Accounts	291 06	June 30	By Balance b/d done	291 06

Dr. *John L. Sch. Weiss* Cr.

1836			1836		
June 30 265	To Sundry Accounts	3120 00	May 20 250	By Gold Ballion	3120 00

Dr. *Michael Boon* Cr.

1836			1836		
June 30 260	To Sundry Accounts	60 50	May 20 250	By Gold Ballion	60 50

Dr. *Jacob Bennett* Cr.

1836			1836	
June 22 259	To Sunday Accounts	152 50	July 31 232	By Sales Bullion
" 30	" " " " " "	13 21	" " " " " "	" " " " " "
		147 51		
1836			1836	
Sept. 6 266	To Sunday Accounts	13 21	June 30	By Balance brot down
1837			1837	
March 21 326	To Sunday Accounts	9 53	March 23 323	By Sales Bullion
" " " " " "	" " " " " "	170 01	" " " " " "	" " " " " "
		129 54		

Dr. *Joseph Goulkerson* Cr.

1836			1836	
June 30 216	To Sunday Accounts	794 15	June 2 236	By Sales Bullion
1836			1836	
Dec ^r 31	To Mont of the U. States	1360 04	Dec ^r 15 247	By Sales Bullion
		1360 04	" " 295	" " " "
1837			1836	
March 22 323	To Sunday Accounts	159 12	Dec ^r 31	By Balance brot down
" 31 327	" " " " " "	1205 92		
		1360 04		

Dr. *John A. Burnett* Cr.

1836			1836	
June 30	To Mont of the U. States	1332 92	June 22 235	By Sales Bullion
		1332 92	" 23 240	" " " "
1836			1836	
Aug ^t 31 380	To Sunday Accounts	970 70	June 30	By Balance brot down
Sept 30 276	" " " " " "	355 90	Aug ^t 5 255	" " " " " "
" " 277	" " " " " "	362 22		
		1691 55		

Dr. *James Robinson* Cr.

1836			1836	
June 30	To Mont of the U. States	323 53	June 22 235	By Sales Bullion
1836			1836	
Sept. 6 267	To Sunday Accounts	323 53	June 30	By Balance brot down

Dr. *Dubosq & Baton* Cr.

1836			1836	
Aug ^t 31 263	To Sunday Accounts	136 60	June 30	By Balance from pt. 280
" " 260	" " " " " "	72 73	Sept 8 256	" " " " " "
Sept 30 276	" " " " " "	326 09	" " " " " "	" " " " " "
" " 277	" " " " " "	121 68		
		659 10		
1836			1836	
Dec ^r 31 361	To Sunday Accounts	366 25	Oct. 13 231	By Sales Bullion
" " 323	" " " " " "	75 56	" " " " " "	" " " " " "
		513 10		

Dr. B. Hepburn.

Cr.

1836 ^{III}	Dollars 55	1836 ^{III}	Dollars 55
June 30	To Mint of the U.S. State	June 22 530	By Gold Bullion
1836		1836	
Sept. 5	267 To Sundry Accounts	June 30	By Balance b/d down
	2571 55		2571 55

Dr. Lewis Ende

Cr.

1836		1836	
June 30	To Mint of the U.S. State	June 22 300	By Gold Bullion
1836		1836	
Sept. 6	266 To Sundry Accounts	June 30	By Balance b/d down
	160 66		160 66

Dr. John Stewart

Cr.

1836		1836	
Aug 31	260 To Sundry Accounts	June 30	By Balance from pt 220
Sept 30	276 " Do. Do.		
	2295 15		2405 51
	110 66		
	2405 51		2405 51

Dr. Dubosq & Carrou

Cr.

1836		1836	
Aug 31	263 To Sundry Accounts	June 30	By Balance from pt 205
	22 11		22 11

Dr. Douglass & Hickman

1836 ^{III}	Dollars 55	1836 ^{III}	Dollars 55
July 31	265 To Sundry Accounts	June 30	By Balance from pt 221
Sept 30	276 " Do. Do.		
	151 58		221 00
	260 36		371 79
	391 70		391 79

Dr. Peter Powell

Cr.

1836		1836	
Sept 6	267 To Sundry Accounts	July 5 200	By Gold Bullion
" 30	270 " Do. Do.	" 15 225	By Silver Do.
" " " " Do. Do.		" 19 " "	By Gold Do.
	2200 51		2200 51
	3250 91		16070 19
	16072 59		3250 91
	21925 91		21925 91
1836		1836	
Dec 31	307 To Sundry Accounts	Nov 27 207	By Gold Bullion
" " " " Mint of the U.S. State		" " " "	By Do. Do.
	12531 08		12531 08
	16093 70		12815 02
			406 02
			3272 60
			29024 75
	29024 75		29024 75
1837		1836	
March 30 300	To Sundry Accounts	Dec 31	By Balance b/d down
" 31 325 " Do. Do.			
" " " " Do. Do.			
	406 00		16093 70
	12815 08		
	3272 60		
	16093 70		16093 70

Dr. *L. Henderson* Cr.

1836 <u>11</u>	Dollars 25	1836 <u>11</u>	Dollars 26
Sept 5 266 To Sunday Accounts	688 23	July 1 205 By Seta Sullivan	688 23

Dr. *Motz & Henderson* Cr.

1836	1836
Sept 6 266 To Sunday Accounts	July 1 205 By Seta Sullivan
225 96	225 96

Dr. *Alfred Northam* Cr.

1836	1836
Sept 6 266 To Sunday Accounts	July 5 205 By Seta Sullivan
1058 09	1058 09
" 31 274 " Do. Do.	" " 229 " " " "
20 77	20 77
1078 86	1078 86

Dr. *C. C. Groubridge* Cr.

1836 <u>11</u>	Dollars 25	1836 <u>11</u>	Dollars 26
Aug 31 266 To Sunday Accounts	688 23	July 1 205 By Seta Sullivan	688 23

Dr. *Jacob Mayland* Cr.

1836	1836
Aug 31 266 To Sunday Accounts	July 6 205 By Seta Sullivan
578 49	578 49

Dr. *Peter Pereira* Cr.

1836	1836
Aug 31 266 To Sunday Accounts	July 5 205 By Seta Sullivan
370 96	370 96
" " 266 " Do. Do.	" 11 250 " " "
2708 70	2708 70
3081 66	3081 66

Dr James Smith

Cr

1836		Dollars cts	1836		Dollars cts
Sept 8	266	To Sundry Accounts	July 2	205	By Gold Bullion
		195 10			195 10

Dr Andrew J. Lovgreen

Cr

1836			1836		
Sept 31	266	To Sundry Accounts	July 5	209	By Gold Bullion
		209 15			209 15

Dr James Corner

Cr

1836			1836		
August 31	260	To Sundry Accounts	July 7	209	By Gold Bullion
		258 06			258 06

Dr Stevens Thomas

Cr

1836			1836		
Sept. 31	260	To Sundry Accounts	July 8	209	By Gold Bullion
		3237 02			3237 02

Dr Charles L. Bass

Cr

1836		Dollars cts	1836		Dollars cts
Sept 6	267	To Sundry Accounts	July 12	205	By Gold Bullion
		277 02			277 02

Dr Margareta Perit

Cr

1836			1836		
Sept 6	267	To Sundry Accounts	July 9	205	By Gold Bullion
		120 07			120 07

Dr Frederick Franck

Cr

1836			1836		
Sept 6	267	To Sundry Accounts	July 12	205	By Gold Bullion
		276 60			276 60

Dr Wm. C. Anderson

Cr

1836			1836		
Sept 6	267	To Sundry Accounts	July 12	205	By Gold Bullion
		19526 40			19526 40

343

Dr. *Wm. B. Johnston* Cr.

1836		Dollars	cts	1836		Dollars	cts
Sept 30	275	To	Sancty Accounts	July 22	251	By	Gold Bullion
			326				326

Dr. *Henry Erwin* Cr.

1836				1836			
Sept 30	275	To	Sancty Accounts	July 29	253	By	Gold Bullion
			705				715

Dr. *Chas. Mantley* Cr.

1836				1836			
Aug 31	260	To	Sancty Accounts	July 14	250	By	Gold Bullion
			190				190

Dr. *Joseph Knapp* Cr.

320

1836		Dollars	cts	1836		Dollars	cts
Sept 30	275	To	Sancty Accounts	July 23	250	By	Gold Bullion
			1025				1015

Dr. *Kienast & Werthe* Cr.

1836				1836			
Sept 30	275	To	Sancty Accounts	Aug 2	250	By	Gold Bullion
			187				187
			275				19
							206

Dr. *Barringer & Carson* Cr.

1836				1836			
Sept 30	275	To	Sancty Accounts	Aug 5	250	By	Gold Bullion
			666				666

365

Dr. James B. Whitfield Cr.

1836 <u>IP</u>	Dollars 00	1839 <u>IP</u>	Dollars 00
Sept. 30 276 To Sundry Accounts	9255 53	Aug 9 286 By Sola Bullion	9255 53

Dr. Geo. E. Mountcastle Cr.

1836		1836	
Sept. 30 276 To Sundry Accounts	426 75	Aug 8 256 By Sola Bullion	426 75

Dr. I. Cross Cr.

1836		1836	
Sept. 30 276 To Sundry Accounts	516 75	Aug 9 256 By Sola Bullion	516 75

Dr. James H. Orr Cr.

1836		1836	
Sept. 30 275 To Sundry Accounts	440 59	Aug 12 257 By Sola Bullion	440 59

365

Dr. Richard Hines Cr.

1835 <u>IP</u>	Dollars 00	1836 <u>IP</u>	Dollars 00
Sept. 30 270 To Sundry Accounts	575 10	Aug 10 257 By Sola Bullion	575 10

Dr. Tho^s Richardson Cr.

1836		1836	
Sept. 30 To Mint of the U. States	225 50	Aug 22 255 By Sola Bullion	225 50
1836		1836	
Nov. 30 296 To Sundry Accounts	225 50	Sept. 30 By Balance bet. down	215 50

Dr. James C. Smyth Cr.

1836		1836	
Sept. 30 To Mint of the U. States	496 65	Aug 23 259 By Sola Bullion	496 65
1836		1836	
Nov. 30 295 To Sundry Accounts	496 65	Sept. 30 By Balance bet. down	496 65

Dr. W. F. Thomas Cr.

1836		1836	
Sept. 30 To Mint of the U. States	2257 09	Aug 23 259 By Sola Bullion	2257 09
1836		1836	
Nov. 30 295 To Sundry Accounts	2257 09	Sept. 30 By Balance bet. down	2257 09

3117

Dr. James Mc Kesson Cr.

1836 ^{III}		1836 ^{III}	
	Dollars cts		Dollars cts
Sept 5 29 th To Sunday Account	33 12	June 30	By Balance from Jct 29 th
" 30 " " " " "	5565 05	Aug 31 28 th	" Silver Bullion
		" " "	" Gold Do
	5598 17		5574 03
			5598 17
1836		1836	
Nov 22 29 th To Sunday Account	20 62	April 30	By Balance brot down
" 30 29 th " Do Do	5524 03		5565 05
	5565 05		5565 05

Dr. B. P. Smith Cr.

1837		1837	
	Dollars cts		Dollars cts
March 31	To Note of the U. States	Jan 20 31 st	By Sold Bullion
	5032 00	March 31	By Balance brot down
			5032 00
			Transferred to Ledger Bullion Particulars
			July 1837

3118

Dr. Robins, Tingley & Co. Cr.

1836 ^{III}		1836 ^{III}	
	Dollars cts		Dollars cts
Nov 30 29 th To Sunday Account	700 02	April 30	By Balance from Jct 28 th
			705 02

Dr. Saml Swedser Cr.

1837		1837	
	Dollars cts		Dollars cts
March 31 29 th To Sunday Account	200 63	Jan 31 31 st	By Silver Bullion
			200 63

349

Dr. John M. Ford Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	905 15	By Bala Bullion	905 15
		Do. Do.	
	905 15		
Nov. 30 296 To Sunday Accounts	292 26	By Balance brought down	905 15
Do. Do.	512 62		
	905 15		905 15

Dr. Wm. M. Peden Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	263 64	By Bala Bullion	263 64
	263 64		
Nov. 30 296 To Sunday Accounts	263 64	By Balance bot down	263 64

Dr. A. S. Hutchinsow Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	170 49	By Bala Bullion	170 49
	170 49		
Nov. 30 295 To Sunday Accounts	170 49	By Balance bot down	170 49

Dr. John C. Wallace Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	585 93	By Bala Bullion	585 93
	585 93		
Nov. 30 295 To Sunday Accounts	585 93	By Balance bot down	585 93

350

Dr. J. C. Vandyke Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	790 25	By Bala Bullion	790 25
	790 25		
Nov. 30 296 To Sunday Accounts	790 25	By Balance bot down	790 25

Dr. David Ramsour Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	723 49	By Bala Bullion	723 49
	723 49		
Nov. 30 296 To Sunday Accounts	723 49	By Balance bot down	723 49

Dr. Wm. Wagner Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	1192 57	By Bala Bullion	1192 57
	1192 57		
Nov. 30 295 To Sunday Accounts	1192 57	By Balance bot down	1192 57

Dr. James Gould Cr.

1836		1836	
Sept 30		Sept 30	
To Mint of the U. States	296 71	By Bala Bullion	296 71
	296 71		
Nov. 30 295 To Sunday Accounts	296 71	By Balance bot down	296 71

Dr. Saml Porter ¹⁸³⁶ Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Sept 30	To. Mint of the U. States	100	35	Sept 25 370	By Silver Bullion	100	35
1836				1836			
Dec ^r 31 313	To. Sundry Accounts	100	35	Sept 30	By Balance brot down	100	35

Dr. John Hargrave ¹⁸³⁶ Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Sept 30	To. Mint of the U. States	767	79	Sept 21 370	By Silver Bullion	767	79
1836				1836			
Dec ^r 31 310	To. Sundry Accounts	767	79	Sept 30	By Balance brot down	767	79

Dr. Rob^t. J. Bicknell ¹⁸³⁶ Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Sept 30	To. Mint of the U. States	124	79	Sept 20 370	By Silver Bullion	124	79
1836				1836			
Dec ^r 31 303	To. Sundry Accounts	124	79	Sept 30	By Balance brot down	124	79

Dr. H. Sloan ¹⁸³⁶ Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Sept 30	To. Mint of the U. States	99	22	Sept 10 370	By Silver Bullion	99	22
1836				1836			
Dec ^r 31 295	To. Sundry Accounts	99	22	Sept 30	By Balance brot down	99	22

Dr. Wm. P. Rathbone ¹⁸³⁶ Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Sept 30	To. Mint of the U. States	7979	96	Sept 27 370	By Silver Bullion	7979	96
				" " "	" Silver Do.	62	52
						7979	96
1836				1836			
Dec ^r 31 301	To. Sundry Accounts	7979	96	Sept 30	By Balance brot down	7979	96
" " 303	" " Do	62	52				
						7979	96

Dr. Otis Ammidon ¹⁸³⁶ Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Sept 30	To. Mint of the U. States	2017	57	Sept 29 370	By Silver Bullion	2017	57
1836				1836			
Dec ^r 31 303	To. Sundry Accounts	2017	57	Sept 30	By Balance brot down	2017	57

Dr. B. F. Sadler

Cr.

1836 ^{IP}		Dollar	cts	1836 ^{IP}		Dollar	cts
Sept 30	To Mint of the U. States	1548	64	Sept 10 26g	By Seta Bullion	1548	64
1836				1836			
Decr 31 29g	To Sundry Accounts	1548	64	Sept 30	By Balance brot down	1548	64

Dr. Jas. H. Gholson

Cr.

1836		Dollar	cts	1836		Dollar	cts
Sept 30	To Mint of the U. States	4551	36	Sept 19 27g	By Seta Bullion	4551	36
1836				1836			
Decr 31 3076g	To Sundry Accounts	4551	36	Sept 30	By Balance brot down	4551	36

Dr. C. C. Rawen

Cr.

1836		Dollar	cts	1836		Dollar	cts
Sept 30	To Mint of the U. States	126	57	Sept 19 27g	By Seta Bullion	126	57
1836				1836			
Decr 31 306g	To Sundry Accounts	126	57	Sept 30	By Balance brot down	126	57

Dr. Peter Goobrick

Cr.

1836		Dollar	cts	1836		Dollar	cts
Sept 30	To Mint of the U. States	1023	61	Sept 20 27g	By Seta Bullion	1023	61
1836				1836			
Decr 31 301g	To Sundry Accounts	1023	61	Sept 30	By Balance brot down	1023	61

Dr. George L. Oliver

Cr.

1836 ^{IP}		Dollar	cts	1836 ^{IP}		Dollar	cts
Decr 31 301g	To Sundry Accounts	292	95	Oct 5 28g	By Seta Bullion	292	95

Dr. J. De Hoye

Cr.

1836		Dollar	cts	1836		Dollar	cts
Decr 31 301g	To Sundry Accounts	736	57	Oct 11 28g	By Seta Bullion	736	57
" " 303 " "	" " "	27	29	" 10 28g	" Seta "	27	29
		763	86			763	86

Dr. Wm. Miller

Cr.

1836		Dollar	cts	1836		Dollar	cts
Decr 31 306g	To Sundry Accounts	351	32	Oct 12 28g	By Seta Bullion	351	32

Dr. J. Dobson

Cr.

1836		Dollar	cts	1836		Dollar	cts
Decr 31 300g	To Sundry Accounts	1173	91	Oct 25 28g	By Seta Bullion	1173	91

Dr. Amos J. Dyer

Cr

1836		1836	
II		II	
Dollars 00		Dollars 00	
Dec ^r 31 306 To Sunday Accounts	16 00	Sept 30 By Balance from p ^{ce} 323	326 65
" " 307 " Do Do	110 35	Dec ^r 22 249 " Silver Bullion	22 10
" " " " " " " " " " " "	1189 14	" " " " " " " " " " " "	1167 00
	2015 52		2015 82
1837		1836	
March 22 322 To Sunday Accounts	22 10	Dec ^r 31 By Balance brot down	1189 14
" 31 " " " " " " " " " "	1167 00		1189 14
	1189 10		
		1837	
		March 31 By Balance brot down	1167 00

Amos J. Dyer
 Treasurer of the American Anti-Slavery Society
 Feb. 1837

Dr. Bailey & Kitchen

Cr

1836		1836	
I		I	
Dollars 00		Dollars 00	
Dec ^r 31 302 To Sunday Accounts	155 25	Nov ^r 22 290 By Silver Bullion	46 15
" " " " " " " " " " " "	46 15	" " " " " " " " " " " "	155 25
	231 60		231 60
1837		1836	
March 23 322 To Sunday Accounts	46 15	Dec ^r 31 By Balance brot down	46 15

Dr. R. B. Maury

Cr

1836		1836	
II		II	
Dollars 00		Dollars 00	
Dec ^r 31 302 To Sunday Accounts	177 66 00	Oct 5 210 By Silver Bullion	177 66 00
" " 303 " " " " " " " " " "	27 17	" 12 210 " " " " " " " " " "	27 17
	177 93 19		177 93 19

Dr. Jesse Shelly

Cr

1836		1836	
I		I	
Dollars 00		Dollars 00	
Dec ^r 31 302 To Sunday Accounts	1065 56	Oct 15 210 By Silver Bullion	1065 56

Dr. Jonas P. Levy

Cr

1836		1836	
I		I	
Dollars 00		Dollars 00	
Dec ^r 31 306 To Sunday Accounts	5850 00	Oct 15 210 By Silver Bullion	5850 00
" " " " " " " " " " " "	1632 62	" " " " " " " " " " " "	1632 62
	7482 70		7482 70

Dr. Robert Cringan Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 361 To Sundry Accounts	Oct. 25 253 By Solo Bullion
746 40	746 40

Dr. Frost & Dickerson Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 307 To Sundry Accounts	Oct. 27 293 By Solo Bullion
393 23	393 23

Dr. Peter Powell & Co. Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 304 To Sundry Accounts	Nov ^r 21 292 By Solo Bullion
6315 57	6315 57

Dr. Herberton & Hibler Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 304 To Sundry Accounts	Nov ^r 5 285 By Solo Bullion
397 40	397 40

Dr. J. Williams, Cashier Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 303 To Sundry Accounts	Nov ^r 11 216 By Solo Bullion
301 80	301 52

Dr. Edmund S. Everley Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 326 To Sundry Accounts	Nov ^r 5 295 By Solo Bullion
524 51	524 51

Dr. Wm. Adams Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 306 To Sundry Accounts	Nov ^r 19 216 By Solo Bullion
91 55	1899 06
" 307 " Do Do	" " " " " "
1899 06	91 55
1988 91	1988 91

Dr. John Baylard Jun^r Cr.

1836 <u>Dr.</u>	1836 <u>Cr.</u>
Dec ^r 31 To Mem ^o of the Estates	Nov ^r 22 290 By Solo Bullion
2052 06	2052 06
1837	1836
Jan ^r 22 332 To Sundry Accounts	Dec ^r 31 By Balance b ^d down
2052 06	2052 06

359

Dr. Shackelford, Bone & Co. Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Dec ^r 31	To Month of the U. States	1214	69	Dec ^r 12 297	By Gold Bullion	1214	69
1837				1836			
March 31	By Sundry Accounts	1214	69	Dec ^r 31	By Balance brot down	1214	69

Dr. Wm. D. Lewis Cashier Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Dec ^r 31	To Month of the U. States	4083	35	Dec ^r 10 297	By Gold Bullion	4083	35
1837				1836			
March 31	To Month of the U. States	4083	35	Dec ^r 31	By Balance brot down	4083	35
				1837			
				March 31	By Balance brot down	4083	35

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Dr. Stephen Smiths Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Dec ^r 31	To Month of the U. States	5707	42	Dec ^r 22 297	By Gold Bullion	912	43
				" " "	By Silver Do.	4795	39
						5707	42
1837				1836			
March 22 200	To Sundry Accounts	4795	39	Dec ^r 31	By Balance brot down	5707	42
" 31 525 "	" " " "	912	43				
		5707	42			5707	42

Dr. R. & A. Cambell Cr

360

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Dec ^r 31	To Month of the U. States	3333	21	Dec ^r 22 297	By Gold Bullion	3333	21
1837				1836			
March 22 322	To Sundry Accounts	3333	21	Dec ^r 31	By Balance brot down	3333	21

Dr. Saml. D. Walker Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Dec ^r 31	To Month of the U. States	1929	44	Dec ^r 22 297	By Gold Bullion	1929	44
1837				1836			
March 22 322	To Sundry Accounts	1929	44	Dec ^r 31	By Balance brot down	1929	44

Dr. Sutton & Gregg Cr.

1836	Dr.	Dollars	cts	1836	Cr.	Dollars	cts
Dec ^r 31	To Month of the U. States	2550	55	Dec ^r 22 297	By Gold Bullion	2550	55
1837				1836			
March 21 326	To Sundry Accounts	755	86	Dec ^r 31	By Balance brot down	2550	55
" " "	" " " "	437	09	1837			
		11945	95	Aug 9 310	By Gold Bullion	1526	34
				" " "	By Silver Do.	751	16
						11945	95
				1837			
				March 31	By Balance brot down	437	09

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Dr. *H. W. Terry*

Cr

1837 ^{III}	Dollars 26	1837 ^{III}	Dollars 26
March 31 328 To Sunday Accounts	32 61	Jan 7 20 311 By Seta Bullion	32 61

Dr. *H. Klosser*

Cr

1837	1837
March 31 To Head of the U. States	Jan 27 311 By Gold Bullion
65 27	65 27
	March 31 By Balance brot down
	65 27
	Transferred to Ledger Bullion Account
	Feb 16

Dr. *Tho^s S. Russel*

Cr

1837	1837
March 31 326 To Sunday Accounts	Feb 9 313 By Silver Bullion
2506 09	2506 09

Dr. *E. Jeffries*

Cr

1837	1837
March 31 327 To Sunday Accounts	Feb 20 310 By Seta Bullion
7 27	86 10
" " " " " " " " " " " "	" " " " " " " " " " " "
56 10	7 27
93 27	93 27
	1837
	March 31 By Balance brot down
	86 10
	Transferred to Ledger Bullion Account
	Feb 16

Dr. *Joseph Singleton*

Cr

1837 ^{III}	Dollars 25	1837 ^{III}	Dollars 25
March 31 328 To Sunday Accounts	227 53	Feb 10 310 By Seta Bullion	227 53

Dr. *Edw^d Greenway*

Cr

1837	1837
March 31 328 To Sunday Accounts	Feb 20 311 By Seta Bullion
233 66	233 66

Dr. *Henry DeBrot*

Cr

1837	1837
March 31 328 To Sunday Accounts	Jan 1 311 By Seta Bullion
500 20	500 20

Dr. *Henry M. Walker*

Cr

1837	1837
March 31 327 To Sunday Accounts	March 1 311 By Seta Bullion
276 22	276 22

Dr. John W. Young Cr.

1837 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 To Rent of the W. State	665 49	March 6 319 By Cash Balance	665 49
		March 31 By Balance b/d	665 49
		Transferred to Ledger Book for Purchase of the W. State	

Dr. Francis Wood Cr.

1836 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 326 To Sunday Accounts	10 65	March 10 319 By Cash Balance	233 57
" " 328 " Do " Do	333 65	" " 328 " Silver Co.	10 65
	344 30		344 20

Dr. R. M. Sloan Cr.

1836 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 328 To Sunday Accounts	107 90	March 10 320 By Cash Balance	107 90

Dr. J. P. Mc Dowell Cr.

1837 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 328 To Sunday Accounts	125 05	March 10 320 By Cash Balance	125 05

Dr. Wood & Oliver Cr.

1837 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 To Rent of the W. State	357 54	March 20 320 By Cash Balance	357 54
		March 31 By Balance b/d	357 54
		Transferred to Ledger Book for Purchase of the W. State	

Dr. Saml. Gathen Cr.

1837 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 To Rent of the W. State	1257 56	March 20 320 By Cash Balance	1257 56
		March 31 By Balance b/d	1257 56
		Transferred to Ledger Book for Purchase of the W. State	

Dr. J. S. Mc Elrath Cr.

1837 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 To Rent of the W. State	633 95	March 20 320 By Cash Balance	633 95
		March 31 By Balance b/d	633 95
		Transferred to Ledger Book for Purchase of the W. State	

Dr. Saml. Rhea Cr.

1837 <u>Dr.</u>		1837 <u>Cr.</u>	
	Dollars cts		Dollars cts
March 31 To Rent of the W. State	199 05	March 20 320 By Cash Balance	199 05
		March 31 By Balance b/d	199 05
		Transferred to Ledger Book for Purchase of the W. State	

Dr. Reeves & Fraley Cr.

1837 <u>DE</u>		Dollars	1837 <u>AP</u>		Dollars
March 31	226	By Current Accounts	10	36	2372 36
" "	322	" Do Do	2372	36	950 50
" "	"	" Do Do	953	59	10 36
" "	"	Amount of the Merchants	1360	70	552 87
					813 77
					160 36
					4 897 10

1837
March 31 By Balance b/d same 1360 70

Transferred to Ledger of the Merchants
Feb. 1837

Dr. F. A. Hoke

Cr.

¹⁸³⁷ <u>March 31</u>	<u>By</u> <u>Account of the W. State</u>	<u>Dollars 200</u> <u>32</u>	¹⁸³⁷ <u>March 31</u>	<u>By</u> <u>Sale Bullion</u>	<u>Dollars 200</u> <u>32</u>
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¹⁸³⁷ <u>March 31</u>	<u>By</u> <u>Balance bro't down</u>	<u>200</u> <u>32</u>
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<u>Transferred to Ledger</u>	<u>March 31</u>	<u>200</u> <u>32</u>
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Dr. E. J. Mix

Cr.

¹⁸³⁷ <u>March 31</u>	<u>By</u> <u>Inventory Accounts</u>	<u>4326</u> <u>23</u>	¹⁸³⁷ <u>March 31</u>	<u>By</u> <u>Balance Bullion</u>	<u>4326</u> <u>23</u>
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