1845

1850

Thence to remit to St. Charles College
$17.12½ ~~April~~ 20 1849 from
Father Flanagan June 1849

St. Mary Cecilia's Church
Book
1845

June 1845

2d	Genl Gibson for the Miss Hunts	120
12	Mr. Fletcher for his daughters	62
12	Mr. Matthews for his 3 daughters	576
19th	Mr. D. Donovan nee for his daughs	151
11	Mr Duncan for his daughs	300

July 1st 1845

	Mr Devereux for his daughters	20
9th	Mr Lyon for his daughters Newport	45
12th	Mrs Leonard for her daughters	5
15th	Drom Mr Lewis for his daughs	196
16th	Drom Capt Olden for his daughs	199
19th	Mr Benvenu for his daughs	132
24th	Lieut Lynch for his daughs	56
11	Mr Tully for his grandaughs	135
11	Mr Stevens for his daughs	17
	Dr Clarke for his daughs	188
24	Mr Gordon for his daughters	60
11	Mr Smith for his daughters	46
24	Mr Watterson for his daughs	120
	Paid up to Mr Murphy for book	

	Paid Mr L'Homme	225.	00
29th	Mr Mitty for his Daughters	27	50
29th	Drew Mr Magee for his Daughter	30	00
"	Returned to Miss Matthews	30	00
	August 1865		
1st	Drew Mrs Middleton daughter for her	64	01
2d	Drew Mr Lisle for his Daughter	20.	00
"	Drew Col Gardiner for his daughter	75.	00
8th	Drew Mrs O'Driscoll for her Do	7.	00
"	Borrowed from Miss Matthews for Mrs Burns	2.	75
17th	Drew Mrs Jones for her daughter Nellie	150	99
22d	Miss Christy sent P Hooks	50.	00
26th	Mr Hunt for his daughter	150	00
28th	Mr Lafbourrow for his daughter	150.	00
29	Drew Mr Lynch for his daughter	65.	66
	Returned Miss Mitty	50	00
30th	Mr Ignatius Kendrick	150.	00
"	Mrs Clitz for her daughters	15.	00
30th	Miss Burch for Mary King	108.	07
"	Returned Miss Matthews	2.	75

~~August~~ Sept 1845

1st	Mr Durnell for her Daughter	50.	00
"	Capt Boarman for his Daughter	80.	00
"	from Mrs Mary for Catharine	3.	50
	Paid for work Dr Mr Mary	02.	96
1	Mr Mitchell for his Daughter	100.	00
1st	Mr Stone for his Daughter	5.	00
1st	Mrs Mellen for his Daughter	14.	25
2	Mr Leib for his Daughter	20.	00
2	Return Miss Mathews	20-	00
8	from Mr King for Caroline	150.	00
8th	from Mr Gramm for his Daughters	138.	37½
8th	from Mr Kelly for Mary Jane Daughter	12.	00
	from Mrs Lempstead for her Daughter	42.	00
8th	from Mr McBlane	100.	00
9th	Mrs Dunbull for Kate	60-	00
	Mr Plowden for his Sister	50.	00
15th	Mr Briscoe for his Daughters	193.	50
16th	Mr White for Georgeann	82.	11
16	Mr Bayne for his Daughter	75.	00

Sept 20th	Judge Baker for his Daughter	132.	50
"	" Mr Lewis Brooks for his daughter	50.	00
"	" Mr R. Lemmes for his daughters	95.	34
"	" Mr A. Lemmes for his Daughter	74.	78
"	" Mr Ariel for his Do.	110.	68
22d	Mr Adams for his Daughter	126.	50
"	Mr Matthews for Cornelia Lancaster	100.	00
23	Col. Grim for L. Grim	33.	33
29th	Mrs Santbeany for her daughters	274	
	Oct 1845		
1st	Mrs " Santbeany balance on her bill	5.	50
3d	Genl. Gibson for Dolly	96.	00
4th	Mrs Bennet for her daughter	138.	88
	Paid it to Mr Murphy		
4th	Mr Marshall for his daughter	153.	25
5th	Mr Devereux for his daughter	30.	00
6th	Mr Letzy for his daughter	132.	55
9th	Mr Lepster for Miss daughters	364.	01
"	Mrs Leonard for her daughter	15.	00
14th	Mr Binford for his daughter	126.	50
	2 pairs out of it for Miss Lepster from Mrs Hyde	41.	50

	Mr Charles Carroll for his daughter		
	& paid it to Mr Sneas	192.	95
16th	Drom Mr Wynn for his board Expin	117.	50
17	Drom Mr Ward for his daughter	132	50
20	Drom Mr Sleven	119.	00
21st	Drom the Revd Mr McElroy for Miss Gibson	100	00
24	Drom Dr Grimm for his daughters	107.	00
27th	Drom Mr Clements for his daughter	16.	00
	Borrowed from Miss Lizon	16.	96
	Paid it all to Mr Clements for board		
	Borrowed from C. Ward	7.	00
	& paid it for Dayboarding		
29	Mrs Grunell for her daughter	25	00
30th	Drom Mr Beeler for his daughter Maine	191.	41
	Returned out of the money paid by Mrs Grunell to Miss Lizon	16.	96
	Returned to Miss Ward out of it	7.	00
	Returned to C. White sent to Dr Ashe	1.	00
30th	Drom Mr Lowry for his daughter	34.	52
31st	D. D. Bowman for his board this January	110.	00

Nov 1st

	Col Hinton for his daughter Ella		150.	00
	Mr Dewey for his daughters		50	00
3d	Mrs Brown for her granddaughter Miss Mitchels		160.	00
11	Miss Catts for her niece Miss Catts		65.	00
12	Mr Pearce for his daughter Mr Louisa		85	30
14	Dr Durell for his daughter		100	
16	Capt Ramsay for his daughter		93.	50
17	Miss Birch for her ward Miss Kay		60.	00
17	Mr Valletta for his daughter		24.	75
	Paid it to Mr Murphy for board			
18th	Mrs Middleton for her daughter		62.	50
26	Dr Boarre for his wards Misses Daniels		60	00
	Dec 1st			
1st	Mr Catts for his daughter		19	00
3d	Mr Leib for his daughter		20.	00
5th	Dr Durell for his daughter		17.	00
6th	Genl Gibbes for Miss Hunter		131	50
8th	Mr De Blaine for his daughter		45.	25
	Gen Hernandez for his daughter		253.	90
9th	Mr Mathews for 3 daughters		611.	67
10th	Mrs Spaldings for her daughter		25.	00

11th	Mr Mary for Cat Matters	3	50
11	Mr Peabody for his daughter	60	00
11	Returned to Mr Trumbull for his daff	39	25
17	Mr Dayton for his daughter	130	00
18	Mrs Leonard for her daughter Sally Pike	81	62
21st	Mr John Neale for his Daughter	50	00
22d	Mr Clements for his daughter Lesson	10	00
1.	Paid it to Mr Clements for Books	Paid	38
22.	Lent Dr Chandler 9 Mrs Mathers	30.	00
29th	Mr Payne for his daughter	208	47
30th	Dr Lyon returned Dr Cl for Mathers	30	00

Jany 1846

1st	Mr Lewis for his daughter	50	00
3d	Mr Stevens for his daughters	20	00
4th	Major Trumbull for his Daughter	50	00
5th	Mr S. D. Kings for his board Miss Hall	50	00
7	Mr Curtis for his Daughter	21	00
14th	Mr Crook for his daughter	156	09
	Cleared Mr Treat's bill &		
	Paid Mr Murphy his overplus	10	08
20th	Miss Gaston for Harriet Mandy	6	81	75
24th	Mr Lyon for his daughter	8	175	34

Jany 26th	Mr Rudd for his Daughter — Sale	$ 125	00
" 29th	Mr Chapman for his Dau Mrs Sale	132	50
	Feb 1844		
1st	Col. Pearce for his Daughter	675	00
2d	Mr Grayson for his Daughter	150	00
7th	Mr Dewey for his daughter	20	00
10th	Mr Beaverson for his Daughter	152	13
12th	Mr Watkins for his Daughter	134	23
23d	Col Winn for his daughter	50	00
27th	Mr Terry for his Daughter	194	37
28th	Mr Conly for his Sister	60	01
29	Col Pearce for his daughter	250	00
	March		
2d	Mr Bayne for his daughter	75	01
6th	Mr Lipscomb for Daughter	245	01
7th	Mr Powell for his Sister	166	17
11th	Drew Mr Simpson ~~by Station~~	372	54
	Paid ~~his~~ by Station 2c	372	54
11th	Mr Grayson for his Daughter	106	01
12th	Mr Marshall for his daughter	157	22
15th	Mr James King for his daughter Caro	153	13
	Paid this to Mr Simpson for Prems		

March 13	Drawn Mrs Devereux for her daughter Rosa	25	00
	Borrowed from Miss Mathews	14	65
	Paid the above to Mr Barlow on account of his daughter's having School owing to sickness	39	65
21st	Drawn Mr Brown by Dry goods	209	00
21	Mrs Spalding for her daughter	30.	45
24	Mr Depeyster for his daughter A.	136	64
28th	Mr Hanrahan for his daughter	122.	50
"	Mr Clarke for his daughter	122.	50
"	Mr Jordan for his board Miss Gordon	122.	50

April 1st 1846

	Miss Mary Catts for her niece Mary	64.	75
2d	Mrs Morgan for her daughter Georgiana	50	00
3d	Mr Harris for his daughter	151	50
3d	Mr Hazlehurst for his daughter	493.	18
Paid	By Articles from his Store	460.	00
5th	Mrs C. Carroll for his daughter Loss	188.	65
	Paid it to Mr Murphy for books		
7th	Mr Jones for her daughter	52	00
8th	Mr Vernon for his daughter	31	30

April 1846

9th	Mr Lowndes Rent for his daughter		25.00
9th	Mr Lewis for his daughter		182
14th	Mrs Dent for her daughter Rosetta		10.50
16	Mr. DeBlanc for his daughter		219.17
17th	Mrs Hunter for her daughter		131-50
22	Mr P. Dominique for his daughter		101-66
24th	Col Mason for his daughter		190-00
25th	Mr Letye for his daughter		145.58
27th	Mr Moore for his Niece Miss Bibb		122-50
29th	Mrs Bennet for her daughter		142.25
	Paid it to Mrs Merrifield for Bibb		

May 1846

May 1st	Mr Benford for his daughter		124.37½
" 2d	Mr Bird for his daughter		100-00
" 4th	Mr Arnett for his daughter		109-50
	Paid to Mr Templeman for Pennis		
"	Mr Judson Mitchell for his daughter		75-00
	Paid to Mr Templeman for Bibb		
May 9th	Mrs Lancaster for her daughter		70-00
" 13th	Mr Pierce for his daughter Jane		90.36
16th	Mr Adams for his daughter		122.50

Lantebaney Donation

20th From Mrs ~~Lantebaney~~ as Donation $50-00
Do Do for her Daughter Virginia Ford 25.00
" Mr. Calls Do $80.01
22d Dr Boarman for his Daud S. Jarman 86.36½
22d Mrs Gibson for Nora her Daughter 66.00
27th Mr. Snider for his Daughter 132.50
Mr Kelly for his grand Daughter 133-63
Paid out Mr Reed for Copy books 66.85

June 1st 1846

1st Paid out of Mr Kelly's Money to Mrs Lopez for Quadrilles books $37-75
2 Mr Stone for his Daughter Sarah 50-00
22 Mr Leib for his Daughter 25-00
4th Mrs Middleton for her Daughter $38.25
6th Mr Dejarnett for Do 198.40
10th Mrs Middleton Lemon for Matilda S. 175.00
" Mr Peabody for his Daughter 50.00
Returned money borrowed from Miss M. 34
Paid out of Mr Kelly's Money in Philadelphia
for Drawing books & Pencils $37.07
14th Mr Ward for his Daughter Emily 142-23
27th Mr Ewing for his Daughter 160-77

Jul 1846

July 3d	Mrs Jones for her Daughter	57 40
July 27	Mrs Lancaster for her Daughter	30 —
28 & 31st	Mr Mathews for his & Daughter	418 97
30th	Dr Clarke for his daughter	50 —
	Mr Smith for his daughters	130 —
	Mr Beeler for his daughter	101 —
	Mrs Gibson for her daughter	29 —
August 21	Mr Dimond for his Daughter	August 4 26 —
	Genl. Gibson for his Hands	86 — 10
3d	Mr Leonard for her Daughter	6. 32
4th	Col Barton for his Daughter	36. 71
4th	Mr Lepretre for his daughter	231 — 50
6th	Genl Hernandez for his daughter	240. 88
7th	Mr Marshall for his Daughter	26. 19
8th	Mr Durand for his Do	180
8	Mr Lewis for his Son	107 — 00
14th	Rev. Perrin for his daughter	160 —
15.	Capt. Fisher for his daughter	132 — 50
"	Hon. W Payne for his daughter	160 — 88
"	Mr. Beeler for his daughter	15 — 10
18th	Mr Jones for his daughter	47. 75

~~24th Mrs Brown for her granddaughter $142.98~~

" Col Green for his Daughter 50.00

24th Mr Bierenna for his Daughter 134-60

25th Mr Waterman for his Daughter 153.65

" Paid it to Mr Murphy for books

" Mr Brown for his daughter 127-50

27th Mrs Spalding for her Daughe 25.00

28th Mr Griffin for his Daughter 131-75

29th Mr Deveroy for his Daughter 25.00

~~Mr Wayne for his ward C. Boyle 100-00~~

~~Mrs Green for her Daughter 25~~

1st Mr Wayne Sept 1st for his ward & Cons 100-00

8th Mrs Green for her Daughter 25-00

8th Mr Keys for his Daughters 300-58

12th Mr Alexander for his Ward Miss A. 50-00

12th Miss L. Brown for her Niece 50-00

12th Mr Bard for his Granddaughter 50-00

25th Mr Beebe for his Daughter 122.50

27th Mrs O'Neale for her Daughter 6.00

27th Mrs Rhodes for her Ward Miss Cann 129-00

27th Mrs Lewellen for her Sister 5.00

27th Mr James Reed for his Daughter 30-00

7th	Mrs Ray for her Daughter	$3.00
8th	Mr Morgan for his Sister	50-00
8th	Mrs Bennum for her Daughter	100-00
9th	Mrs Brown for her Granddaughter	211-11
11	Dr Hunter for his Daughter	51-00
15th	Mr Eden for his Daughter Cath	$6.50
16th	Miss R. Birch for her ward M Hay	40-00
19th	Capt Conby for his Daughter Delia	127-50
22d	Major Hobbie for his Daughter	105.75
22d	Mr C. Hay for his Daughter	162-50
"	Mr Green for his Daughter	122-12½
23d	Mr Ennis for his Daughter	214-30½
"	Paid it for Mr Ennis for work	
24th	Mr Ennis for his Daughter	299-85
"	Mr Marshall for his Daughter	80-21
	Returned Mr Mathews	80.21
28th	Mr Lynch for Amanda	112-00
"	Mr Ennis for his Daughter	107-11

Oct 1st 1846

2d	Mr Hanrahan for his Daughter	$128-50
3d	Mr Devereux for his Daughter	25.00
3d	Mr Beeban for his daughter	11.50 61
3d	Mrs Gibson for her daughter	52-00
Oct 8th	Col Mason for his Daughter	17-55
" 10th	Mr Clarke for his daughter	13-61½
"	Mr Adams for his daughter	127-25
"	Mr Jenkins for his Son	13-12½
11th	Mrs Boland for her his daughter	100-00
11th	Mr Mitchell for his daughter	50-00
14th	Mrs Marshall	$62.04
15th	Mr Hopkins for his daughter	25.00
20	Mr. Dr Kelpe for his daughter	128" 25
20	Mr Alexander for Mr Stone	127: 50
21	Mr Carrell for his daughter	176: 25
21	Mr Clare for his daughter	62-00
23	Gen. Gibson for for Maria Hunt	53" 60
	Paid [illegible]	

November 1845

Novr 6	Dr. Boarman	for 7 Jurors	$ 80-00
" 11th	Mr Dyson	for his Daughter	131-20
" 16th	Mrs Cates	for her son M. Cates	45-00
" "	~~Mr Corcoran~~	~~for his Daughter~~	~~10-50~~
	Mrs Corcoran	for her Daughter	10-50
	Mr P. Donoghue	for his Daughter	102-00
	Dec 1846		
6th	Mr Carroll	for his Daughter	142-44
9	Mrs. Jones	for her daughter	69-37½
"	Mrs. Hunter	for her daughter	45-00
	Paid Mrs. L. Lemmon	for Cabbages	1.75
12th	Mr Peabody	for his Daughter	50-00
"	Paid to Mrs Offley	for Jury Boys	50-00
11th	Mrs Johnson	for her Daughter	132.50
19th	Mr Duncan	for his Daughter	300-00
"	Mr De Blanc	for his Daughter	233-72
11	Mrs Roche	for her Daughter	25-00

Jan 6th Jan 3. 1847

Mr Snider for his daughter $130-41

Mrs Cates for Mary Cates 23-68

18th Mr Pierce for his daughter Louisa 89-50

22d Hon Mr Pargoe for his daughter Mary 144-88

23d Mr Berry for his daughter Ester 10-50

25th Mr Plowden for his sister Cecilia a Dept 100-85

27th Mr Bird for his daughter Emily 136-13

Col Gardiner for his daughter Adele 84-85

Paid it to Mr Murphy for books

Mr Banks 85-150

Paid it to Mr Murphy

Mr Bird Bayonne for his ward 148.81

February

6th Mr Beatty for his daughter Celia $135.00

8th Mr Devereux for his daughter $25.00

8th Mr Lawrence for his daughter $143.25½

9th Mr Lawrence for his ward Miss Black 139.89

19 Mr Cunningham for his daughter 167-28

25 Mr Gardiner for his daughter 50-00

20 Mr. Dicey for his daughter 10-50

13

March 1st

1st	William Edens for his daughter	78.25
3d	Mr. Hand for his granddaughter,	56.00
	Paid it to Mrs Offley	
6th	Mrs. Dodd for her two Daughters Dry Goods	99=11
"	Mrs. Bowers for 4 Children Groceries	102=38
"	Mr. Wheeler for his daughter Dry Goods	235=64
"	Mrs. Brinsfield for her two daughter Dry Goods	617-48
8	Capt. Fisher for his daughter	110:50
8	D. Hunter for his daughter	41=00
9	Mr. Bickett for his daughter	105=00
12	Mr. Chipman for his daughter	121=50
13	Mrs. Magruder for G. Morgan	83=13
15	Mr. Alexander for R. Stone	142=05
17	Gen. Gibson for Mr. Hewett	50=00
17	Mr. Brown for his daughter	122=50
17	Charles Bowles for his daughter	156=88
22	Mrs. Hunter for her Servant	107=00
		22 34 08

Amt Due 1st 1817

1st	Mr. James King for his daughter	160:08
1	Mrs. Jones for her daughter	66:00
1	Mr. George Marshall for his daughter	141:77
1	Mr. Doblane for his daughter	180:00
3	Mr. Hanchon for his daughter	120:75
3	Mr. Doland for his daughter	135:00
3	Mr. Condry for his daughter	135:50
6	Mr. Lepetre for his two Daughter	319" 00
8	Mr. Adams for his daughter	190"00
9	Mr. Iffett for his daughter	5"50
9	Mr. Boden for his daughter	137:50
14	Mr. J. Neal for his daughter	40:00
14	Mr. Stze for his daughter	129:30
20	Mrs. Benham for Miss Ludlow	000"00
"	Mr. Severance for his two daughter	30" 00
	Amt.	$1765 32

May the 1st 1847

1st	Mrs. Buchanan for his Niece	150:	00
3rd	Mrs. Donoghue For his daughter	75:	00
6	Mr. Bellenger for his daughter	100"	00
12	Mrs Clarke through Revd. Mr Matthews	100"	00
17	Mr E. J. Heard for his daughter	150"	00
"	Major Scott for Mr. Berry for Acct of daughter	58'	33
18	Mrs. Lewis Dupont for his daughter	134"	20
	Amt of May	$767	53

June 1847

	Sundry Sums From Sundry persons for Books	331:	00
7th	Mr. Devereux For his two Daughters 2 payments	55"	00
"	Mrs. Corcoran for her daughter	10"	00
"	Mrs. Berry for her daughter	10"	50
"	Mr. Mitchell for his daughter	20"	00
"	Mrs Brown for her Niece A. Boddie	25:	00
"	Mr. Peter Donoghue for Mary Donoghue	6	50
"	Mrs. May for her daughter	3:	50
"	Mrs. Hyatt for her daughter	5	50
"	Mr. Jim Donoghue for four daughters	26:	50
	Amt Carried forwone	$493	50

June 1847

7	To Amt. Brought forward	493	50
"	Mr. Cutts for his daughter	50	00
"	Dr. Boarman for J. Jemison	85	50
"	Mrs. Stone for Martha her daughter	25	00
"	Mr. Bellenger for his daughter	52	25
"	Mrs Dunn for her daughter Rosa	25	00
"	Mrs Clare for her daughter Amanda	13	31
"	Mrs. King for her daughter	10	00
"	Mr. Hopkins for his daughter	25	00
"	Mr. Guynn for his two daughters	100	00
"	Mr. Rice for his daughter	28	50
"	Mr. Carvallo for his daughter	139	50
"	Dr. Hunter for his daughter	35	00
"	Mrs Williams for her daughter	8	50
	Amt. Received since April 28th by Pt. date June 7th	$1111	06

Expended at sundry times

May 1	To T. Semmes for Mr. Pettits Bill & his own 20			
"	Mr. Davis for Music at Ball		96	00
"	Apparatus & Articles for the Room		20	00
June 5	Mr. Murphy for books paper Quills &c		338	00
" 7	Mr. Carroll for butter in full		86	05
			960	05
	In hand this 7th of June for Widow		$151	01

June the 7th 1827

		151.91 Brought up	
12	Cash in hand from Books & Music	$ 155.	00
12	Mr. Ward for his daughter Emily	$ 122.	82
16	Mrs. J. Peabody for his daughter	55.	00
"	Mr Jim. Donoghue for his 2 daughters	26.	50
17	Mr. Peter Donoghue for his Neice Mary	6.	50
18	Mr. Shaw for his daughter at sundry time in articles	42.	27
22	Mr. Griffin for his sister Elizabeth	150.	00
23	Mr. Stroop for his daughter	33.	00
26	Mrs. Jones for her daughter	61	30
29	Mr. Brady for his daughter Ellen	60.	11
		771.	83

774 83

Expended June 1847

June 12	J. Mr. Bayne 5:00 J. M. Rice 2:75 Simpson 1:92	$	18	07
" "	Mr Mace for Medals 15:00 Mr. White for Copy books 10:80	25	80	
" 14	Mr. Green for Apprentices 32:00 Magdalen 25	32	25	
" 16	Servants hire paid up to the 15th of this Inst	88	00	
" "	Gave Mr. Welsh 20$ for low Land	20	00	
" 17	St Bernard 1:00 St Perpetua 6:00 Tales & Seaton 4:50	11	50	
" 18	Mr Corbery for Taxes 50:00 Mr. Shaw for Bromwhaes 42:27	92	27	
21	Travelling Expenses to Frederick 15: M. Thomas 1:50	16	50	
"	St Jane Francis 5:00 Silvester from Frederick 0:50	5	50	
"	Mr. Carbery for discount on 50$ paid for Taxes 2:50	50	25	
23	Mr. Thorpe for Articles in full for bill	59	24	
23	Edward 1:00 Dr. May 100:00 Thorton 10:00	111	00	
26	Servants 1:25	1	25	
		535	24	

July the 1st 1847 Receipts

	In Hand at the Close of the Month	356 00	$2362:00
6	Mrs. Roach for Mary Ellen	25 00	
7	Mr. Mitchell for his daughter	17:50	
8	Dr Hunter for his daughter	21:17	
9	Mitchell for Clara	7:87½	
10	St Antonia's Dividends	117:00	
10	Mr. Simmons from Market	2" 06	
11	Revd Mr. Woodley for his Niece	80" 00	
12	Mr. Lusborough for Mary	67" 00	
12	Mr. Cutts for Adelie	20" 00	
13	Mr. Smith for Sabina	200 " 00	
14	Mr. Gardiner for Hada	75 " 50	
14	Mrs Clare for Amanda	20" 00	
19	Mr. Snyder for Anne	131: 78	
21	Mr. Hopkins for his daughter	100: 00	
22	Mrs. May for her daughter	3: 50	
"	Mr. Doland for his daughter	6: 00	
29	Mr. Guyon for his daughter	100: 00	
"	Mr Bucket for Mr W. Edelin	19: 78	

July the 1st 1847 Expended

1	To Mr. Bogue for Soda Crackers .25 Postage .25	.25	32
"	" Milk .50 St. Antonia .37½ Mr. Gross 9.00	9 "	87½
3	" Mr. Wharton for Labor 10.00 St. Cecilia 5.00	15 "	00
"	" Hackshire 5.00 Snuff .80 Cow feed 5.00	10 "	80
"	" Hire for two cows 3.00 Masey .31½	3 "	31½
"	" Mr. Welsh .25 St. Mr. Simpson 11.97	12	22
7	" Mother for Mrs Sullivan 5.00 Veronica .12½	5	12½
10	" Mr. Wharton 5.00 St. Felix for Flowers 10.00	15 "	00
12	" Mr. Gauff 10.00 St. M. Cecilia 2.03	12	03
"	" Freight on Coal 72.50 Hire of Man 11.50	84 "	00
"	" Cartage on Coal 10.35 Masse 5.00	15 "	35
16	" Mr. J. Bogue 200.00 Freight 3.25 Servants 1.00	224	25
16	" St. Chantal .50 Servants 1.25 St. M. Thomas .50	2	50
19	" Mr. Welsh to go to Baltimore 9.00 Wharton 3.00	12	00
21	" Mr. Welsh for Cow feed 10. St. Peter 2.00	12 "	00
"	" St. M. Cecilia for Masse 30.00 Mr. Gross 100.00	130	00
22	" Mr. Hopkins for Coal 161.25 Shoes 2.00	163	25
23	" St. Lizzie 1.75 Thorn bone Exhibition 6.00	7	75
28	" Mrs Sullivan 2.50 Hackshire 6.00	8 "	50
29	" Aunt Lill for Mother 2.00 Package .25	2	25
31	" Mr. Wharton 5.00 Mr. Pellet 5.00 Berry 9.76 St. Lizzi 3.00	17 "	76

August 1st 1847

1st	By Cash in hand on closing	$529: 82
5	To Mr. Marshall for his daughter	25" 37½
"	By Mr Bowman for his daughter	30" 00
7	~~By Miss Capt Gibson for Miss Elizabeth~~	~~50 00~~
7	14th Mr Williams for 2 daughters	269: 00
7	" Mr. Letze for his daughter	21" 36
10	" Geo Gibson for Maria Hunt Gibson	26" 68
12	" Mr. Hicks for Miss Neal	35" 00
14	" Mr. Ewing for his daughter	36" 00
"	" Mr Offutt for her daughter	5" 50
20	" By Mr. Lauvé for Miss Z daughter	318" 78
"	" Mr. Wynne for Eugenia Wynne	103" 04
"	" Cora Dufour for Drawing Materials	19" 40
"	" Capt Ramsey for his daughter	227" 00
23	" Mrs. Capt. Edelin 32:00 Mrs. May for Letter 2:50	31" 50
21st	Rev. Mr. Wheler for Miss R. Thayer	35" 00
25	Mrs. Gibson for her daughter	81: 60
"	Mr. Ewing for his daughter	32: 50
26	Mrs. Telghman for her 2 daughters	270: 97
	30th Amt.	2177" 32
31	By Cash for Cows	20" 00
"	Rev Mr. Woodley for his Niece	6: 36
		2203: 68

August 2nd 1847

2nd	To Mr. Clements for painting &c		10:00
5	" Mr. Callon for Stove fixtures		8:25
"	" Black Smith Archer 26:02 Freight 2:00		28" 02
"	" St. Felix for Silk &c 5:00 St Jean Jones 5:00		10" 00
"	" Ribbon for Medals 1:55 Cowperthwait 5:00		6" 55
6	" Passage to Fredericks		20" 00
6	" Ellis for Orders 30:00 Postage 13:81 Do Attendance 40:00		83 "81
7	" Dr. May for Spectacles & Attendance		101 "25
7	" Mr. Wharton for Labor		32" 00
9	" Mr. Gross 200:00 Inserting premiums 27:00		227: 00
10	" Freight to Confectionary for Exhibition 33:87		34" 87
"	" Mary Payne 2:00 Aunt Sill 2:00 Expenses 1:00		5: 00
11	" Left for Mr Lewis to travel home		20: 00
11	" Mr. Simpson 9:21 Mr Welsh 5:00		14: 21
12	" Sent for Medals 5:00 Mr. Hicks 57:81		62 :81
13	" Servants Hire 38:00 2 Extra Waiters Women 2:20		40 20
16	" Mother 8:20 St. Pettit 20:8 Mr Simpson 17		45 "20
20	Mr. Bogue 400:00 Mr Sullivan Tombstone 10:00		410 " 00
"	" Mother 5:00 Mr. Pettit 20:00 Mrs. Laub. 40:00		65" 00
21	Travelling 3:00 Mr Welsh 5:00 Barker 15:00 Bowker 2:18½		25" 18 ½
23	Mr. J. Clements 32:00 Cows 30:00 Manure 17:50 Palacy 37:50		167: 00
	Amt Carried forward		$1571: 35

August 1847

24	Amt. Brought over		1511:35
"	Freight 1.25 Viana .75 Mrs Andrews 11:80		13:80
25	Mrs. Fenwick for Ann Green up to July 1st 3 years at $		$51:00
27	Mrs. M. Fenwick for 3 years Interest on 700 $ up to July		126:00
28	Mrs. Offley in full for Tapestry Materials &c		157:40
"	Chimney Sweeping in full up to January 1848		10:00
	Amt		$1872:55
31	" Mr. Gough 50:00 Mr. Wharton 1:00		61:00
"	Mr. Humphry for L Sepulchrates		3:00
"	Merchants Bill for Sepulchre Lime, Ann Lamp. Elm		1:50
"	Flowers		2:50
			$1933"55

September 1847 Receipts

1	In Hand on Closing Accounts	270:	00
2	By Mr. Hill for his daughter in advance	140:	00
"	" Mr. Leal for his daughter Three Month adv.	51:	50
4	" Mr. Pleasonton for his two Daughter	288"	00
4	" Mr. Knox for his daughter	203:	00
"	" Mr. Condey for his daughter	171:	00
6	" Mr. Greenhow for his daughter Florence	117"	00
"	" Capt. Forest for his daughter Emily	133"	50
"	" Mr. Merton for his daughters Three	225:	00
"	" Mr. Merton for Miss Rosa Porch his ward	70:	00
7	" Mr. Bienvenu for his daughter Estelle	151"	97
"	" Mrs. Rhodes for her board & Cair	80:	00
9	Mr. Beckett for his daughter Elizabeth	117:	50
10	" Hanrahan for his daughter	138:	51
"	Mrs Wheeler for her daughter	6"	50
13	Mr. Grammer for his two Daughter	150:	47
"	Mr. Davis for his his daughter	6:	50
"	Mr. Pierce for his daughter	6"	50
14	Mr. Guynn for his 2 daughters	100:	00
15	Mr Jones for his 2 daughters	110:	00
	Amt. Carried Over	25 35	95

September 1847 Expended

1		To Mother 5:00	Bridget Gariety 2:50	Thorton 5.00	12:50		
2	"	Dr. Bohen for services 20:00	Servants 62½		20:62½		
"	"	S. Bernard for Cora Dufour out the Money sent			10:00		
3	"	Oil Cloth 8:00	S. Pet 2:00	Butter 7½ Pet 1:00	18:00		
4	"	Mr. Welsh for Wood & Cartage 28:75	Post bill 15:50		51:25		
6	"	Mr. Tredwell 580:00	Mr James Simpson 769:00		1349:00		
8	"	Mr. McMullady 20:00	Paid S. Bernard for Postage 3½	Holland	20:37½		
10	"	Mr. Hicks for Painting Chairs &c &c			50:00		
"	"	Mr. Ellis for Oysters 16:50	Mr Gummes Salary 34:50		51:00		
13	"	Mr. J. Lemmes for Groceries 112:97	Paid Mr. Thomas 10:50	Mr Hunter for	123:53	1718	28
"	"	Mr. O Neale 5:00	Mr. Davis for Music 60:	Cow feed 20:	85:00		
14	"	Mr Stoops for books 2:10	S. Bernard for Claim 6:00	Jones 25	8:34		
"	"	Hack hire 2:00	Mr A. Simpson 1:34		3:37½		
15	"	Servants hire 12:00	Mr. Lemmes for Bonnets 2:75		14:75		
16	"	Mr. Smoot for Mr Hunters Napkins			2:25		
"	"	J. C Hollard for Testament &c			35:00		
17	"	Mr. J. Lemmes for Groceries up to date.			211:75		
"	"	Miss Mary Tildesley for J. Young's Mountuable			8:93		
"	"	Mr. Browne for C Roach's Harp			200:00		
"	"	Freight 1:00 Mr Davidson for Flour 10:00	Also Mr Leath 37:25		48:25	677	64
		Amt Carried over				$ 2395	92

September 1817 Received

16	By Amt. brought for[ward]		2535	95
"	Mr. Lancaster for Camilla		120.	12½
"	Mr. Caustine for his daughter		113.	25
"	J. M. Charles for the Bidding of Anne Waring		10.	00
17	Mrs. R. Semmes for four daughters		107	85
"	Dr. J. Roach for Harp for Lizzie 200. Mach. 23.25		223.	25
"	Mr. Burden for his daughter Caroline		160.	97
20	" Lawyer W. Matthews for Dr. Matthews daughter		75.	00
20	" Lawyer W. Matthews on Acc[oun]t. J. B. M. Williams		100.	00
"	" Mr. M. Ellens Dividend from Georgetown		62.	37
21	" Mrs. Browne for Mabella Bodie		13.	50
"	" Mr. Morgan for his sister Georgeana		50.	00
"	" Mr. R. Ewing for his daughter Julia		133.	43
"	" Mr. James Ewing for his daughter		170	25
25	" Bank of Georgetown Farmers & Mechanick		2000.	00
29	" Mr. Carroll for his daughter		190	50
30	" Mr. Barton for Louisa		5	00
	Received in all	$	6109.	16

September 1847 Expended

18	To Amount brought forward	2395	92
"	Mr Dixon to visit his Children Exp. & to	5	00
"	Mr. King for sausage cutter & Cow fee	17	37½
"	Mr. Welsh for Travelling 2:00 Sawing Wood 2:00	4	00
"	Mr. Whorton 10:00 Mr. Clements in full to date 28:19	38	19
"	Mr. Pettit 40:00 Mrs Ford for Interest 30:00	70	00
"	Mr. Barker for Yellow washing Whitening &c	28	50
20	Mr. Shriner for Shoes 100:00 Mr. Gross 100:00	200	00
20	Mr. John Murphy for two Cows 40:00 Interest 12:00	52	00
"	Advanced for J. Young's Meals & Shoes &c	45	00
21	Paid Miss Bettie Ewell in full for the Deposite	7	00
"	Paid Biddie Gariby 10ᵖ for a chair owed by Mr Lowe	10	00
"	Mrs. Laub for Tea & bowles 80:00 Servant 2:00	82	00
23	Mrs. Dumbeth for Bonnets &c 5:15 Miss Reeves 4:00	9	15
23	Mr. Templeman for Premiums Cash 150: Tuition 273:19	423	19
25	Flack Hire 2:00 Mr. Gross in full to the 1st of Sep. 500:00	502	00
"	Mr. J Bogue on acct 1500:00 Mr Perpetua 50	1500	50
"	S Bernard for J. Ewing 6:00 Mrs Scott for Hats 50	6	50
30	Miss J Barbar for her Journey home	10	00
		5435	33

October 1847 Receipts

1st	By Cash in hand on closing	674:	1
1	" Mr. Berry for his daughter	143:	6
2	" Mr. Price for his daughter	100:	8
4	" Miss J McCloskey for her board tuition &c	133:	5
"	" Mrs. Bill for her daughter Annie	60:	00
9	" Mr. Lufborough for Mary his daughter	80:	00
9	" Mr. Wade for B. Irvine 50:00 Mr Cheatle 28:80	78:	80
"	" Mr. Fitzgerald for his daughter Emily & Josephine	25:	00
12	" Mr. Fisher for his daughter	132:	80
13	" Mr. Cap. H.L. Thistle through J. Tapee for Mr Conevas	16:	50
14	" Mr. Doland for his daughter	117:	62½
16	" Mr Lepretre for his two Daughters	190:	62
"	" Mrs Benham for Samuel Ludlow	55:	00
18	" Mr. Adams for his daughter	129:	72
19	" Mr. Ennis for his daughter	159:	00
"	" Mr. J. Donoghue for four daughters	48	00
21	" Mr. Berry for his daughter Hester	17:	50
25	" Mr. Carroll for his daughter	13:	37½
27	" Mrs Burch for Mr King 50:00 Mrs. Rhodes for 6 Cows 50:00	100	00
29	" Mr R Briscoe for his two Daughters	802	35
30	" Mr. Fader for his daughter	50	00
	Received	3174	52

October 1847 Expended

13	1	To Mr. Gross for Meat in full to date	180 80
56	"	" Mrs. Saul for Butter Blanket 70:00	70 00
8	"	" Mr. Tilly for Postage 15:00 Servants 1.75	16 75
5	2	" Mr. King for Wood 77.00 Mr. [illegible] 23: 81	100 81
9	"	" St Augustus 3:00 Mr. Pettit 20:00 St Bernard 15.75	38 75
	"	" St Antonio 2:68 J. Ewing's Merchant bill 2:00	4: 68
	"	" Mr. Davidson for Flowers 82:25 Sundry bills 15:00	97 25
1	"	" Mr. Murphy for his principal 100:00	100: 00
	"	" Mr. Gaughy 25:00 National Monument 20:00	45: 00
12	"	" Mr. Gauff at two payments 50:00 Mr. Wharton 25:00	75: 00
13	"	" Mr. Templeman 80:00 Mr. Bogue 513.93	593 93
14	"	" St Jane Frances 3:00 Servants hire 58:00	61 00
16	"	" Mr. Murry for painting 60:00 John Lee for Soap 6:00	66: 00
18	"	" Mr. Neale for Manure 3:50 Mr. Simpson 11:00	14 50
	"	" Poor 5:00 Mr. Roaches John to go home 5:00 Mr. Gunnel 125:00	137: 00
20	"	" Mr. J. Bogue in full up to Oct. 1st 1847	574: 13
	"	" Knitting 37½ Black Lace 7. 62½ Mr. Magruder 6.55	61 55
23	"	" Knitting 37½ Paper 25 Mr Jewell 4 pannes Glass 7.50 [illegible]	8 18
29	"	" Mr Pettit on Acct. 30:00 Mr. Briscoe Dry Goods 862:35	892 35
	"	" Mr. Wharton 13:00 To fixing Grate 10:00	23: 00
		Expended	3155 74

November 1827 Receipts

	Unaccounted for 8	In hand	650 94
7	Mr. Griffin for his daughter	73	85
1	Mr. Buchanan for Mis H. Lane	105	50
1	Mr. Fitzgerald on acct. of two Daughter	20	00
2	Mrs. Dufour for her daughter Lora	170	84
2	Mr. Rowan for his daughter Mary	151	37½
4	Mr. Davenport for Mrs. Davenport family Mis Stone	10	87½
"	Mrs. Laub's note on Mr Flicks	12	60
8	Mrs Brent for Virginia	77	50
8	Mr Donoghue for Elizabeth	79	92
10	Mr. Tigamire for his daughter	79	75
11	Mr. Ward for his daughter Emily	150	92
13	Mr. L. G. Thistle for Mary Conover	110	06
17	Mr. C. Morgan on the Estate acct £10 for Georgia	46	60
"	Mr. Devereux for his two Daughters	100	00
19	Mr. Edelen for his daughter	98	00
"	Mr Fraser for his daughter	9	00
22	Mr. Potts for his daughter Adele	100	00
27	Mrs Benham for Ada	163	00
28	Mr. Barker for his daughter	150	60
	Mr. John Neale for his daughter	50	00
	Received		2150 79

November 1847 Expended

2	To Postage 14:45 Charity 50 S.M. Charles 12½	15	07½
"	Mr. Gross 220:00 Mr. Templeman 180:00 Hire 1:00	401	00
3	Mr Smoot for house blankets 1:50 Mrs. Lauck 220:85	222	35
4	Mr. Phillips Printing 3:00 Mr. Fox Interest 55:25	58	25
4	" Mr. Johnson & Bro Man for book 2:37½ St. Pete 2:00	6	37½
"	" Mr. Hicks on acct. 12:50 Flour 146 25	158	85
5	" Mr. Keiser 9-25 Mr Venesson 18:75	28	00
8	" Mr. Templeman 100:00 Charity 1:50 Table 5:00	106	50
9	" Mr. Archer 15:91 Mr Williams 2:62½ Mrs. Lauck 50	22	13½
10	" Biddy Gaily 5:00 Mr. Gauff 10:00	15	00
13	" Mr. Smoot 108:50 Mr. Villard for Lilian Spoons 15:00	124	50
15	" Mr. Morton for pond school & acct. 5:00 Mr. Bogue 362:87½	367	87
"	" Servants Hire 52:00 Smoot 17:75 Gregg & Bill 16:90 (Note to pay me)	86	65
16	" To Warner over paid Key 3:00 Charity 75	3	75
19	" Mr Jones 92:21 Writing press 30:00 St Pete 2:25	126	46
22	" St Lizzie 6:00 Mr. Simpson 11:00 Telegraph 25	17	25
27	" Mrs Emmett 127:34 Echelle 2:00 Mr Murry 50:00	217	34
"	" Mr. Morton 5:00 St Angelo 1:50	6	50
30	" Freight on Books from Murphy		03½
"	" St Lucia Charity	1	06½
	Expended	$1986	29
	In hand	$264	36
		$2250	65

December Receipts 1827

1	By Cash in hand		402	50		
2	" Mr. Devereux for his daughters		100	00		
"	" Mr. Fitzgerald for his daughter		20	"		
6	" Mrs Jones for two daughters		100	00		
6	" Mr. Bellinger for his daughter		129	75	823	25
7	" Mr. Williams for her daughter Mrs Lee		6	50		
8	" Mrs. Gardner for Alcada her daughter		81	00		
"	" S M. Bernard for School books		9	00		
9	" Mr. Washington Lancaster for his daughter		100	00		
10	" Mr. Caroollo for his daughter		129	46		
11	" Mr Davis for his daughter		6	50		
11	" Mr. Peabody for his daughter		51	62½	394	08½
11	" Mr. Bearman for J. Jemison in Gaol		12	00		
15	" Mr. Gallaher in part payment thro' Mr Cox		40	00		
17	" Mr. Gross for Jennie & Cow he bought		22	50		
18	" Mr. J. Semmes for Mr Kendall in full		87	00		
22	" Mr Taylor for his two daughters in part		35	99		
23	" Mrs Cox for her daughter 75 & Mr J. Dono. 21 50		96	50		
"	" Mr. O Dete for 3 daughters 100: & O Donoghue 5 50		106	50		
29	" his Mr Payne returned		5	00	404	37½
					1622	60½

December Payments 1847

3	J. M. Bangs for Shoes 25:00 Postage 12:17	20	17	
2	Mr. Gault for Loop 5:00 D° May 100:00	105	00	
6	Mrs. P. Ford for Interest 30:00 M. Mary 50:00	80	00	
7	Mr. Davis binding & Bunyan's Music book	1	25	
25	Mr. Berry for 1 Shawl 6:00 Freight 2:52½	8	52½	
9	Mr. L. Mitchell's outline Maps & Key	16	00	
11	Mr. Gouff 10:00 Mr. Wharton 7:00	17	00	
15	Mr. Crummon's Mr. Welch Women's Coarse Women	29	00	
17	Mr. Goss in full to the 1st Dec.	268	72	
18	Mr. Brooks for flour 78:50 Mr. Bogue 78:00	156	50	
"	Mr. Bogue for Pork 121:71 Fruiting 1.62½	123	33½	
08½ 23	Mr. Simpson 12:75 Mr. Bogue for Pork 600:00	612	75	
24	J. M. Bernard for Paul Book 10:00 F. Louve 10:00	20	00	
"	" " for Amanda Lepeute 5:00 Estelle 10:00	15	00	
	Mr. O'Dell for Dry Goods	100	00	
"	May Payne 5:00 Mrs. Leake 5:00 Freight 25	10	25	
"	Servants 5:00 Soap &c 9:00	14	00	1639 59
77				
80½				

1828 January 1st Receipts

1	Dr Hunt on closing	6	57		
3	Mr. J. Donoghue for Mary O'Donoghue	6	50		
3	Mr. Eddis for his daughter	5	00		
7	Mr. Mitchell for Mary Ellen	21	00		
12	Mr. Taylor for his daughter	133	50		
"	Misses J. & E. Waring each 5.00	10.	00		
"	Miss Martha Young Dividend	64	38		
"	Mr. John Smith & Charlotte at 3 payment	39.	00		
"	Mr. Guynn for his two daughters	100.	00		
15	Mr. Slater for S. Antonia	137.	25	623	03
19	Miss. Gaston for Sh. Manley	155	93		
"	Miss Marshall in advance	100.	00		
20	Mr. Smith for S. M. Sabina	200.	00	455.	93
25	Col. Hunt for Christina Williams	52	75		
"	Cash from the Bank of Metropolis	1000	00		
"	Cash for Small Articles	3.	00		
"	Mr. Hull for his daughter	11.	25		
"	Mrs Price for her daughter	30.	00	1096	92
	Received			2076	56

1828 January 1st Payments

1	To Mr Wharton 4:62½ Mrs. Wharton 37½	5	00		
12	Mr Murry 75:00 Paid for Bitsmuth 4.39:00	114	00		
15	Freight 6:87½ Servants hire 6.12:00	6	12½		
"	Mr. Bangs for Shoes 6.6.25 Mr. Dale 100.	106	25		
"	Hooks 3.00 Wharton on She 8th inst 5:00	8	00		
"	Soap from John Gant 5: Freight 2.00	7	00		
"	St. Pet 5:00 Charity on Sundry &c. 3:00	8	00		
18	Miss M.J. Cox for the Interest	50	25	386	12½
18	To Alice for Milk	4	87½		
19	Mr. Combs for J. Semplemans 21:00 Book 5.00	26	00		
"	Mr. Crimmons 2.00 St. Bernard returned 50	2	50		
19	Returned to Capt. Forrest 6.8.25	18	25		
"	Returned to St M. Bernard	31	00		
20	Mr. J. Scrimmer for Mr. Pettits Draft.	100	00		
"	Mr. Hopkins for Mending Shoes for Monastery	5	00	226	02½
"	Mr. Vanesson for Manure 20.00 for Shoes 5.00	25	00		
"	Mr. Skinner for baking 3:00 Mr. Shriner in full for Shoes 77.	80	00		
21st	Mr. Wharton in full up to this date	10	00		
22	Mr. Simpson 11.00 Mr. Pettit 20.00 Mr. Pickrie 2.97	33	97		
"	Mr. Murphy 100:00 Traveling 6.00 Fringes 32.50	138	50	341	47½
	Amt Carried Forward			9482	2

February of 1818

1	Cash in Hand on closing account		115	84	
5	Mr. Fitzgerald for his daughter in part		20	00	
"	Mrs. Rhodes for L. Coin 20.00 Mr. Trumble 11.00		31	00	
9	~~Mr. Tilly Postage 11.44 St Bernard~~		80	00	
7	Mr. Lauve for Pauline Brock		124	70	
"	Mr. Lauve for his daughter		15	01	
10	Mr. Deblanc for Eliseus		50	94	
"	Mr. D. Matthews for Miss Dezot		41	00	
"	Mr. Thompson for Mr. McWilliams Acct. St Matthews		147	22	697 41
12	Mr. B. Fo. Pierce for his daughter in part payment		100	00	
16	Mr. Jonh & Charlotte Smith		13	00	
"	Mr. H. Ward for B. Bunn		50	00	
19	Mr. Devereux for his two daughters		50	00	
22	Mr. Blanchard's Interest to St Bernard		710	12	
"	Mrs. Benham for Miss Ludlow		200	15	
24	Mr. Burlen for his daughter Caroline		24	31	115 089
	Received in February				1848 60

January the 24th 1848 Brothers & Boyd, Dr.

24	To Hook hire & Cars for 3 10:00 Amt. brought forward	28:22		$58	22
25	Bank of Georgetown for borrowed Money	1000	00		
"	Knitting 2:50	2	50	1002	50
	Expended in January			$1060	72

February of 1848

1	To Mr. Brooks for flour 25:37½ Bread 18:00	93	37½		
4	Mr. Archer 13:75 Mrs Sullivan 1:50 at Laundrying	15	25		
8	Mary Lines for Washing 1:00 S Bernard 1:50	2	50		
9	Mr Tilly Postage 12:12 Humphreys for Gold 4:25	18	39		
"	Mr. Edmonston for bread 38:40 Potatoes 5:00	43	40		
11	Mr. Gross for Meat 100:00 in part payment	100	00		
"	Mr. Offley 2:50 Chromo frame Stand 18:37½	21	00		
10	Mr. Bangs for Shoes 40:00 Freight 1:25	41	25		
"	Mr. Berry in part payment for painting	50	00	383	62½
11	Mr. Wharton in advance for Knitting 1:37½	1	37½		
"	Mr. Bangs for Shoes 2:00 Mr. Barker 16:50	18	50		
14	Mr. Keyser for Locks 8:50 Roses 3:84	12	34		
15	To our Sisters on leaving for Philadelphia	100	00		
15	Mrs Reeder for Knitting 1:25 Servants hire 34:00	35	60		
"	Knitting 2:25 Mr. Edmonston for Bread 39:57	41	82	268	53½
	Amount Carried forward			$865	47½

March of 1848 Receipts

1	By Cash in Hand on Closing	$	17	12
1	" Mr. Madison Cutts for his daughter		25	00
2	" Mr. Beckett for his daughter		118	70
4	" Mrs Fitchgerald for his daughter		20	00
6	" Mr. R. Ewing for his daughter		141	77
7	" Mr. C. Winder for Miss Ann Snider		125	72
8	" Mrs Jones for her daughter Mary Jane		50	00
9	" Mr. T. Donaghue for Thos daughter		21	50
10	" Mrs. Williams for her daughter Miss Wheler		11	00
11	" Mrs. Charlotte Smith for herself		5	00
13	" Mr. Devereux for his two daughters		75	00
14	" Mrs Leal for her daughter		46	50
14	" Mr. Berry for his daughter Hester		10	50
15	" Mr. Pleasanton for his daughter		395	16
16	" Mr. Dodge for his daughter		5	50
16	" Mr. Hill for his daughter		155	23
17	" Miss Fisher for her sister		123	28
17	" Mr Brenan for his daughter Estella		141	28
17	" Mr Carroll for Louisa his daughter		13	00
20	" Mr. John Smith for himself		6	00
20	" Mr Woodley for his Niece A Holland		54	00
			1527	26

Amount Carried forward 1357

February the 1st 1848

15	To Amount brought forward	"	"	654 76
"	" P. M. De Chantel 1:00 Mrs Thomas 1:12½	2	12½	
"	Mrs Ogley 62½ Mrs Lane for Walnuts 1:12½	0	75	
17	Mr. Bangs for Boyans Shoes	4	25	
18	Mr. Berry for a Carpet 30:62½ Mrs Lane 14:37½	45	00	
19	Old Woman 1:50 Mr. Murphy for Onions 10:50	12	00	
21	Sheighton Box of Books 1:50 Freight 2:75	4	25	
22	Varner 1:00 Carp 2:00 Mr. Simpson 11:87½	14	87½	
23	Mrs Sullivan for Eggs 1:50 Bread 37:25	3	75	
25	Deposited in the Farmers & Mechanics Bank	801	00	
"	Mrs. Thomas 2:16 Mrs. Lane 6:37½	8	53½	
"	Mr. Williams 13 82 Mr. Wright 1 73	15	55	
"	Hack hire for C Williams 2:00	2	00	92 00
26	Mr. Pettet 20:00 In the Farmers & Mechanics Bank 210:	230	00	230 00
	Expended in Feby			1831 50

March 1st 1848

1	To Uncle Len 25 Birds 12½	0	37½	
2	Mr. Semmes for Hack hire 10:00 Postage 16:00	26	00	
4	Shoes 8:38 envelopes 1:75 Biddie 2:50 Basket 1:00	13	63	
6	Mrs. Sullivan 6:00 D. S. May 100:00	106	00	146 00

Receipts March 1818

23	By Dr. Edelen for Capt. Edelen's daughter		45	62½	
23	" Mr. Marshall for his daughter		88	25	
"	Amount brought forward		1527	25	2061 13½
30	Money deposited in Farmers & Mechanics				175 35
					2136 48
31	Mr. Lepreche for his daughter Amanda		138	50	
"	Mr. Condry for his daughte Adelia		211	25	
"	Miss Eliza Mahoney by Magdol		2	00	351 75
		Amt.			2488 23

Payments March 1848

7	Amount Brought Forward		
"	Mr. Bouge for Potatoes 100:00 Farmers & Mechanics Bank 400:00	500	00
8	Mr. Hopkins for Mending & Shoes 5:00	5	00
10	Mr. Edmonston for two weeks bread	77	17
11	Mother M. Cecilia for Vestments	5	00
13	Mr. Bouge in full to date for Shoes	38	12
15	Mr. Simmons, Warner, Washes, &c	41	50
16	Mr. Farnham for books 5:25 Lace 7:18	22	43
"	Mr. Suter for the Farmers & Mechanics Bank	400	00
"	Mr. Hopkins for Shoes & Coal 6:50	13	50
17	Charity 1:00 Farmers & Mechanics Bank 400:00	401	00
"	Mr. Pettet for House at Mr. Beals	105	25
20	Mr. Pierce for Trees &c in 1846 59:50	59	50
"	Deposited in Bank 66:00	65	00
23	Mr Goss for Meat 100:00 Soap 5:00	105	00
"	Mr. Cooper for books 2:00 Mr Bogue 200:00	202	00
24	Mrs Wheathund 1:00 Warner 1:00 Sojouri 5:00	10	00
27	St Bernard 1:00 Deposited in Bank in Gold 90:00	91	00
27	St Jane Frances 5:00 Chimnie Sweep 10:00	15	00
"	Mr. Edmonston for bread & Rice bowls 107:10 Rice 50	107	60
	Amount Carried Forward	2264	08
		140	00
		2410	08

April Receipts of 1848

1	By Amount in Hand on Closing		181 78
"	" Money Borrowed from Young Ladies Institution		169 97
"	" Mr. Greenhow for his daughter		119 85
"	" Mr. Fitzgerald for his daughters		20 00
3	" Mr. Seginiere for his daughter Marie		75 30
"	" Mr. Clements for Josephine		20 00
"	" Miss Mary Bernard Directress for Postage		1 25
4	" Mr. Ledaux for Rosa Porche		215 81
7	" Mr. T. Semmes for Miss Sarah Linton		375 50
11	" Mr Essex for his daughter		5 50
"	" Mr. King for his daughter Caroline		107 02½
14	" Col. Gardner for his daughter Alice		78 00
"	" Walter Cox Money Returned		48 00
17	" From Charlotte 5.00 John Smith 9.00		14 00
18	" Miss A. Gibson's Montuca bill		5 00
"	" Miss J. Heasanton 1 piece of Music		2 00
20	" Mr. Hanrahan for his daughter		151 11
22	" Miss Cole for her board & tuition		100 00
26	" Mr. Mitchell for his daughter		91 10
28	" Miss Thayer Borrowed M. Fitzgerald 10.00 M. Devereux 40.00		25 00 50 00
	Carried forward		$1172 99

Public Expenses 1818

28	Amounts brought forward	226	08	
"	Mrs Simpson for tuning Piano	12	00	244 25
29	Mr. Ingry the Painter 20 Days 3/4	20	3[illegible]	229 [illegible]
	Public Expenses of 1818			146 00
1	To Mr Herren 20 for repairing Roof 10 25 Do 5/9 50	20	00	
"	Mr. Wootten 2:00 Mr. O Neale in part 150:00	171	00	
"	To Mary Bernard Money returned Young Ladies	8	88	
"	Mr. Hopkins 3:00 Mr. O Neale 50:00 Bread 1/1	52	11	
3	Miss Revey 2:01 Letter Paper 15:50 Postage 16:45	34	06	
4	Mr. Edmeston for bread 35:50 Lace 3:75	39	25	
4	Mr. Robeson & Hayward for the Range	122	[illegible]	
"	Mr Dunbeth 3:50 Sellers 2:25 Mr Goff 10:00	13	75	
7	Mr. Wheatly 5:00 Walter Cox per receipt 50:00	50	14	
8	Mr. Herren 10:00 for Repairs Mr. Wootten 6:00	16	00	
12	Mr. Hicks in part 50 Dollars Order 1/1 in Bill 3/8:00	420	00	
15	Mr Wootten 10:00 Servants Wishes 48:50	[illegible]	50	
"	Uncle Lewis 6:00 Mary Smith 1:00 Mr. Cox 56:25	58	26	
17	" duties on pictures 8/1 box Candles	4	06	
17	" Wootten for the Attendance of Smith	13	00	
19	Mr. Bs. Elliot 10:00	10	00	
	Carried Forward	[illegible]	[illegible]	1714 99

April Receipts 1848

29	By Amount brought forward	$1792	99	1714 99
"	" Mr. Donoghue for his daughter	75	80	
"	" Borrowed from St Bernard for Montalet	1	50	
"	" Borrowed from St Boromea for Magdalen	5	00	
"	" Money returned by Colored Man	5	00	
"	" Money borrowed on Sunday Collection	100	00	2[illegible]29
			Deduct	$1800.05
			Cash in hand	$180 23
				1714 99
				887 30
			Receive	1902 29
			Expended	1800 15
			Cash in hand	$ 102 14

Family Expenses 1848

20	Amount brought forward	477	00
"	Mr. Edmonston for 2 loaves bread	69	95
22	Mr. Murry 20:00 Mr. Thorntun 11:00 Henrie John & Charles 8:10	38	10
"	Dr. own Servants 15:00 Hired Man 8:00	23	00
25	Freight 1:50 Mr. Simpson 4:10 Button 75	15	35
"	Mr. Hopkins for Shoes 10:00 Freight 93	10	93
"	Mr. Summell for County Tax	8	32
25	Mr. Lee for Lease 5:00 Rev. Mr. Stone 12:97	109	97
27	Cows 1.87½ Mrs Sullivan for Eggs 75	2	62½
28	Mr. Hopkins in advance in part for Shoes	10	00
29	J. S. Chantal 1:50 Mrs Thorntun 37½	1	87½
"	John & George 8.12½ Mr. Thorntun 10:00	18	12½
"	Wm Boromeo 5:50 St. Bernard 10:00	15	50
"	J. Pet. 50	0	50
		800	45

May Receipts of 1848

1	By Cash in London closing	$102	24		
2	" Mr. Ward for his daughter Emily	15	29		
2	" Mr. James Buchanan for Ft Lowe	90	22½		
3	" Mrs. Pierce for her daughter	11	00		
4	" Money not accounted for	128	02½		
5	" Money paid for Postage by W B—	0	35		
6	" Madison Pitts for his daughter	30	00		
6	" Col. Hunter for C. Williams	49	02		
8	" Mr. Berry for his daughter Francinia	161	28		
8	" Mr Westfeldt for Miss M Loskey	140	71	896	64
9	Money Borrowed from Miss M Loskey & B—	59	29		
9	Mr. Barbarin for his daughter	5	00		
9	" Mr. Osborne for his daughter	5	50		
10	" Mr. Queen for her daughter Rosa	25	00		
11	" Mrs. Dufour for her daughter	172	92		
11	" Mrs. Rochat for her daughter	10	12½		
11	" Mrs. Forde as a deposit 800 on Mr Kenny's	800	00		
11	" Mr. Hagerty for his daughter	5	50		
11	" Mr. Bunnell for his daughter	11	00		
12	" Mr Tizinier for Marie 40 Borrowed from Dufour 40.92	45	52	1140	85½
	Amount carried forward			2037	49½

May Expenses of 1848

2	Freight 37½ Poor children 37½ St Louis 25	1	00		
3	Mr. Murphy for Interest up to April	10	50		
3	Mr. Tilley Postage 10:93 Mr. Sherren 25:00	35	93	447	43
4	Mr. Edmonston 50:00 Figs 31½	50	31½		
6	T. Bogue in part 270:34 Whorthen 5:00	270	34		
6	Mr. Crook for Piano cover Trunnings	10	55		
11	Insurance Firemens Company Washington	25	00		
8	Potomac insurance Company	5	00		
"	Margaret Dines 150 in full Mr Murphy on pr[omissory]	101	50		
9	Mr. T. Oheale Borrowed Money returned	300	00	833	13½
11	Mrs Offley for paper Tablets & Cards &c	8	00		
"	Mrs. Stack for Interest in part	50	00		
12	Returned to St Bernard for Cora Dufour	35	00		
"	Mr Thomas Bogue in part payment	1300	00		
"	J. M Papelua for Marketing	7	00		
13	Mr. Whorthen in part payment	7	00		
15	Mr. Philips for Scapulars Stamps for Chamber	2	00		
"	Mr Crimmon Washing &c &c	47	00		
"	Mr. Scott for flour 60.75 Mr Davidson 47.25	107	50	1623	56
	Amount Carried forward	$2656	69½		

May Receipts 1848

1848			
11	By Amt brought forward	$2037	49
12	" Davidge & Simmons as a loan	350	00
13	" Mrs Cissel for her daughter	6	50
13	" Mr. Adams for his daughter	129	72
15	" Mrs Williams for Miss C. Jones	8	50
19	" Mr. Doland for his daughter	120	80
"	" Mr. Benvenue for Estelle	19	18¾
"	" Miss Frances the Postulent	14	02
20	" Mr. Pierce for Maria	93	31¼
22	" Metropolis Bank B. Smith	600	00
"	" Mr. Joseph Semmes for 4 shares	135	42
23	" Our Acceptance of Mr. Pettibone	361	29
"	" Mrs. Fairfield for her daughter	50	00
24	" Mr. D. Throsbeck for the Mallows	71	81
26	" Col. Pierce for his daughter	100	00
"	" Mr. F. Hanna for the Shattuck	65	00
27	" Mr Bellenger for Gerry	122	62
"	" Mr Devereux for his daughter	50	00
29	" Mr. D'Arcantelle for his niece	135	00
			468 72
			$4128 80
	In hand		$329 92

May Payments 1848

15	To Amount Brought Forward		$2456	69
18	Marketing 10:00 Chickens 3: Straw 6:50		13:	50
18	Eggs 37½ 19th Marketing 6:42½		6:	80
19	" Coal 3:25 Soap 5:00 Mr Edmonston 72½		81:	02
20	" Mr Whorthen 20:00 Strawberries 25		20:	25
22	" Mr Bengs for Shoes 7:87½		7:	87½
"	" Money Returned to Mr Bengs for Mr Locke		59:	29
"	" Mr L. Bogue in part payment		500:	00
23	" Marketing 22:19 Mr. Semmes for Groceries 135		137	61
"	" Mr. Pitts order on us to Mr Pickrell		361:	29
"	" Mr. Simpson 11:00 Mrs Donaldson 5:00		16:	00
"	" Mr. Johnson for the Shoes 9: Returned 60		69:	00
24	" Marketing 1:94 Mr. Stone 39:00		40:	94
26	" Marketing 1:62½ Mrs Sullivan 5:00		7:	62½
27	" Marketing 2:23 Freight 1:24		3:	47
"	" Mrs Locke 229:42 Mr Whorthen 10:00		239:	42
"	" Warrent 1:00 Marketing 1:75		1:	75
30	" Mr. Simmons for the Blacksmith		15:	00
"	" Freight 28 Mr. Bogue Freight 1:00		1:	28
			4138:	80

June the 1st 1848 Receipts

1	On Hand on Closing		329	92	
1	By Gen. Downs for Miss Pauline Scott		98:	00	
1	Madison Cutts for his daughter		25	00	
1	Mr Fitzgerald for his daughters		100.	00	
3	Mr. Green for his daughter		8:	50	
6	Mrs Brent for her daughter		68.	00	
6	Money borrowed from St Bernard		50:	00	
6	Mr. Taylor for his daughter South		9:	10	
6	Mr. Emmons for Marketing		8:	00	
6	Money borrowed from Little Brent		32:	00	728 52
8	Mr Pettibone for his daughter		47:	85	
9	J Hallowell Montevideo		1:	50	
"	Money returned from Banks		34:	00	
"	Eliza Mahony 3:00 Mr. Clarke 125 00		128:	00	
10	Mr. Peabody 60:00 Mrs Leale 40:50		100:	50	
"	Mrs. Jones for ~~the~~ Sabens 3 Months		49:	50	
"	Mother for Flower Pots		3:	25	
13	Mr. John Smith 8:00 Charlotte Smith 4:00		12	00	
	Mr. Boyce for his daughter		63:	02½	
"	By Miss Dr Birch's acceptance		577:	78	1023 95½
	Amount carried forward				$1752 47½

June 1st 1828 Payments

1	To Mary Dines 2:00 Strawberries :25	2 25			
1	" Wade Steven 2:00 Deposited 400:00	402 00			
2	" Marketing 4:70 Taxes 22:00 Marketing 6:00	32 70			
3	" Mr Edmonston 57.93 Mr Whorton 30 00	97 93			
"	" Mr. Herren 10 Mrs Claxton 4:70 Marketing 3.58	18 28			
6	" Dr Humphries Jos Mc Ellens Cattle	50 00			
6	" Postage for May 12:31 Butter & Chickens 1:16	13 47			
8	" Marketing 2.75 Money returned to Mrs Brent 16	18 75			
"	" Mr W W Davis for Coal 47-85 Marketing 10:50	58 38	693 76		
"	" Money deposited in the Bank on 5th	100 00			
9	" The Servants to go to see their friends 5.00 Butter 7.00	12 00			
10	" To St Pete 3:00 St Bernard 5:00 M. Ennis 1:00	9 00			
"	" Linda 2:00 Margaret Dodson 1:00 Marketing 3:60	6 50			
"	" Mr Moore for papering Father's house	33 94			
"	" Marketing 8 For Brothers Flower pots	6 00			
"	" Mr Whorton 10:00 Mr Lee for hoop 5:00	15 00			
"	" Servants 2:00 To Mother Cecilia 12:00	14 00			
13	To Mr John Pickrell our Order on Mrs B Brent	577 73			
14	To Mr Edmonston 1:00 Marketing 6.08	7 08			
15	" Currants 1.50 Mr. Timmons Washing &c 43:00	44 50	826 47		
			1520 23		

June Receipts 1848

12	By Amount brought forward	$1752	17½		
15	By Mrs Donghue for Three Children	21	50		
"	By Mr. Davis for his daughter	6	50		
"	By Mrs. Williams for two daughters Whalen	6	50		
"	By Mr. J Lennon for his 3 sisters	33	50		
17	By Mr. J. Magruder for his Niece & daughter	90	00		
19	By Mr. Berry for his daughter	10	50		
"	By Cash for Manuels	3	00		
21st	By Mr Clements for Josephine	15	00		
22	By Mr Esau for his daughter Julia	5	50		
"	By Mr. Blache for his 2 daughters	276	00		
24	" Mrs. Benham for two daughters	162	62		
27	" Mr. Snyder for his daughter	48	13	2431	29

June payments 1848

	Amt. brought forward	$	152	23	
16	Mother 3:00 Butter 5:60 Mrs Land 33:50		42	10	
"	Marketing 4:20 Butter at 20 4 lbs 8:10		12	30	
17	Marketing 5:25 Cherries 1:50 Carrots 6:75		7	60	
"	Mr. Edmonston for 2 loaves bread		68	71	
"	Mr. Weather 10:00 Calico for Mother 50 Butter 1:00		11	50	
19	Mr Oyster for butter 18:93 to Mother 3:00		21	93	
20	Chickens 1:50 Marketing 6:30 Butter 3:25		11	05	
21	3 Doz. Chickens at 2:25 per Dozen		6	75	
23	1 Doz Eggs 16 ~~cts~~ Marketing 8:75		8	91	1710 15
"	Mrs Snoots Brother 70:15 Barnard & Mayfield 27:11		97	26	
"	Mr. Lasala 13:33 Mr Hopkins 9:13		22	46	
"	Mr Hopkins 4:25 & Perpetua 6:20		10	45	
24	Marketing 5:34 Walker 5:00 Weather 18:00		28	34	
"	Mr Simpson 11:51 Ewd Roach 33:82		45	36	
26	Marketing 2:75 St Antonia 2:75 & Weather 3:37		3	87	
27	Dr May 100:00 Marketing 4:25 Cherries 4:0		104	65	
"	1 Doz Chicken 2:50 2 Doz from Sullivan 4:50		7	00	3160 39
"	48 lbs fresh Butter at 20 cts 9:60 & Barnard for Potatoes 2:00		11	60	
28	2 Doz 39 Chickens 2 pair Doz 6:60 Butter 1:80		7	30	18:90
	Carried forward				$2040 42

July Receipts 1848

1	By Mr. Dodge for his daughter	5.	50		
1	" Amount of Money in Bank	419.	38		
1	" Mr Devereux for his daughter	25.	00		
3	" Borrowed Money from S Bemis	15	00		
3	" Mrs Benham for his Ladies	104	00		
5	" Mr. Fenno for his daughter	227.	70		
"	" S Bemis for Music	3.	25		
"	" Miss Nora Gibson Borrowed of Mr Hickey	5.	00		
8	" Mr. Newton for Three Children	265.	45		
14	" Farmers & Mechanics Bank loan	1000.	00		
15	" Mr. Nash for one of his Note	50	00	2121	28
16	" Col. Barker for his daughter	35.	72		
17	" John Smith for Music	8.	00		
18	" James White Esq for his daughter	90.	00		
19	" Charles Smith for herself	5.	00		
22	" Mrs Carroll for Mary's books	5.	00		
"	" Griffen for his daughter	142	96		
"	" Hagerty for his daughter	5.	50		
"	" Col. Hunt for his Board	60.	20		
24	" Dr. Mathews for his daughter	50	00	392	37
	Sum Carried forward			2513	65

June Payments 1848

28	J. Amount brought forward	£20	4		
29	The independent Grays 5:00 Steven 25	5	25		
"	The Ladies 3:75 Freight 37½	4	12½	2049	81½

July Payments 1848

1	Marketing 2:87½ Mary Smith 1:00 Wharton 5	8	87½		
1	J. Edw.d Gorman 2:00 Mrs. Smith 1:00	3	00		
1	Edw.d Jackson 1:00 Mr. Herren 15:00	16	00		
3	Edw.d Gorman 5:00 Mr. Pettit 40:00 Wharton 5	50	00		
"	Edw.d Jackson 3:25 Our Servants 5:00	8	25		
6	Black Berries 75 Edmonston 97:50	98	21		
"	Returned to St Bernard 15:00 Pettit 2:00	17	00		
6	Mr. Boque for Meat Hackney & 8:71	8	71		
"	Marketing 2:15 Postage 12 18 Mrs. Thomas 3.82	18	17		
7	J.s Felix 25 Harper & Co 6:50 Butter 8:00	14	35		
8	Chickens 2 Doz at 187½ 3:75 Mr. Wharton 5:00	8	75		
"	Returned to St Bernard in full	89	37½		
"	Warner 2:00 Shire 2:00 Jackson 1:00 Pet 5:00	10	00		
10	Mr. Bange in full 15:00 J. Simmons & Felix 1:00	16	00		
"	Mr. J. Boque 25:00 Uncle Ben: 25	25	25		
11	Mrs B. Ford 43:00 Market 3 87½	51	87½	443	84½
	Amt to Carried Forward			£443	82

July Receipts 1848

25	By Amount brought Forward		2573	65	
"	" Mr. Clements for Josephus		10	00	
26	" Mr. Snyder for Anne		3	82½	
27	" Mr. Gardner for his daughter		100	00	
"	" Mr. Bartlett for Elizabeth		4	33	
"	" Mr. Ward for his daughter		23	95	
"	" Mrs Bibb for her daughter		50	00	
28	" Irene Marshall for herself		55	20	
31	" Mrs Gibson for Nord		200	00	296 07

July Payments of 1828

12	To Amount Brought Forward		$44	83	81
14	Marketing 3:50 Butter Eggs &c 10:60		14	10	
15	Mr. Thyer in full up to August 1827		271	34	
15	Mr. T. Bogue in full of all demands to date		730	43	
15	To Mr P. Smith for the Bank		605	21	
15	" Jane Thomas 5:00 Mr Wrathen 10:00		10	00	
16	" Mrs McLeod for Milk		14	00	
17	" Mr Wynne for Cresset & Servant		15	00	
17	" Man for hawling 6:55 Charlotte 31½		6	86	2111 78
17	" Fruit 1:44 Man for hawling 6:55		7	99	
17	" Mary Jane Cox 50:26 Chickens 76		57	00	
18	" Mr Perry 30:00 Servants on the 15th 44:00		74	00	
19	" Postage from John Smith & wife		13	00	
20	" Hawling 6:55 Gravel 30: ~~Eggs~~		36	50	
21	~~Soap &c~~ Chickens & Ducks 5:00		10	00	
22	" Mr Hopkins Shoes 5:00 Chickens 8:00		13	00	
"	" Pears 50 Mr Simpson 11:00 Freight 1:06		25	12½	
"	" Corn 2:40 Abraham 3:00 Chickens 3:12½		8	52½	
"	" E Gorman 2:25 Water Melons 4:25		6	50	
24	" Flaherty 1:80 Colored Boy 1:80 Gravel		3	60	255 30
	" Aunt Carrie Gorman				8236 08

August Receipts 1848

1st	By Cash in hand	410	23
1	" Mrs. Silgsman for Kate	273	80
2	" Mrs Cole for her daughter	21	02½
3	" Mr. Pierce for his daughter	5	50
5	" Mr. Carvalho for his daughter	48	02
"	" Mr. Lawne for his daughter	75	47
"	" Mr. Lawne for his Niece	35	75
"	" Mr. W. Cose from Mrs Warring	220	00
"	" Mr John Neale for his daughter	60	00
"	" Mr. Fitzgerald for his daughters	25	00
"	" Major Scott for 2 daughters	57	00
"	" Mr Regnier for Mr Goyms from	10	00
"	" Mr Edelin for his daughter	48	27
15	" Charlotte & John Smith	12	00
15	" Mr. Thayer for Harriet	53	00
15	" Mr. Lufborough for Mary	100	00
16	" Mr Nathan for Irene Marshall	70	00
"	" Mr Rockcliff for Miss Romney 9th	390	00
19	" Mr Goyms for Shoes	20	00
19	" Mr. Devereux for his daughters	25	27½
	Amt. Carried forward		2401 43

July Payments 1848

	Amount brought forward		2367 08	
21	J. Cherries butter & Eggs 3:20 Butter & Eggs 11:90		15 10	
26	S. Perpetua 5:00 Freight 87½		5 87½	
27	Hawling the coal & Weighing &c &c		25 10	
"	Mr. Edmonston for 3 Bbls bread		10 96	
28	Mr. Herren 30:00 Mother 10:00 Butter 1 11½		41 12½	
31	Mr. Smith repairing pump		5 00	2564 23

August Payments 1848

1	J. Mr. Clagett 338:05 Grindage 98:21		436 26	
1	Mr Rawlins 10:78 Mr Bogue 89:81		100 59	
1	Mr Keyworth in full		8 82	
1	Mr Wm White in full	1 87½	10 87½	
4	Mr. Gross 136:57		136 57	
"	Marketing 25 Fixing Chairs 1.00		3 55	
"	Butter & Eggs 13:40 Mr Johnson 8:08		21 48	
5	Walter Cox one Note 200: Interest 30:00		230 00	
"	Mr Stone 15:00 Mr Jackson 5:00 Pet 5		25 00	
"	Warner & Co Wilson & Davis for Coal 57		578 00	
	Amount Carried forward			1191 14

August 1848

22	By Amt. brought forward	$21.01	13		
"	" Com De Kay for his daughter	155	00		
"	" D. Hickey for Borrowed Mon	10	00		
23	" Mr. Warning for bedding &c	11	10		
24	" Mary Ralphaed for Mary Anne	7	80		
25	" Mr. Templeman for his daughter	54	00		
26	" Mr. Stoutman for Seraphine	200	00		
31	" Mrs Mildred Mc Rhoden for C. Cain	20	00	$2859	33
"	" Borrowed Money on Sundry occasions	150	—	150	00
				3009	33

August 1848

5	To Amount brought forward		1491	11½
"	" Mr Pettit 30:26 Thornton 10		40	26
7	" Mr. Numan 9:87½ Sweeping fulle for you 5:		14	87½
9	" Mrs. Lamb in part 355:00 Ratcliff 35:00		390	00
10	" Mrs. Bogue 12:25 Brother Marshall 183¼		13	43¼
15	" Mr. Berry 10:95 Mr. E Scott 39:08 Louisa 12:00		62	04
16	" J. Thomas 6:00 Abraham 3:00 Passage to Phil 20:00		28	00
16	" Mrs Bangs for Shoes 20:00 Mr Sauff 50:00		70	00
"	" Mr. Crimmons 41:75 Mr. Bogue 40:66		82	40
"	" Mr. Berry on acct. 74 Loans 2.00		76	00
17	" Marketing 5:84 Eggs & Cherries 2:02		7	86
19	" Potatoes 5:00 Mr Herron 20:00		25	00
19	" Marketing 10:00 Mr. Stone 10:00		20	00
22	" Mr. Goodman 75:00 Dr Humphries 10: Brocks		85	00
"	" Mr. Edmonston 75:51 Simpsons 13:94		89	45
"	" Mr. Reed for Butter &c 16:00 Potatoes 4:75		20	75
24	" Marketing 50/25 Marketing 2:14		2	31
25	" Mr Templeman for Removing 4523 full Dr Sp 54:00		99	23
26	" Mr. J. Murphy for Interest 7:50 Marketing 5:84		13	34
"	" Mr Hopkins for Shoes 10:00		10	00

August 1848 Amt. forward

		281	11		
26	To Mr. Brown for Music	92	75		
"	To Mrs. Ofley 10.00 Mr. Herring 20 Hoyt 20.	130	00		
"	" Mr. Wheatley 6 3/4 & Pettis 1.00 Abraham 75	11	12½		
31	" Lucina on her departure	50	00	2921	98

September Receipts 1848

1	By Mr. Tizerald for his 2 daughters	8	84		
"	" Cash in hand on closing	84	35		
"	" Com. Boarman for his daughter	80	00		
2	" Mr. James White for his daughter	67	00		
"	" Mrs Jones for her daughter	63	00		
"	" Mr Hill for his daughter	100	00		
4	" Mrs. O'Neale for her Sister	5	50		
"	" Mr Braidy for his daughter	107	00		
"	" Mr. Monthelon for his daughter	98	00		
"	" Mr. Ford for Rosa his daughter	25	00		
"	" Mr Clare for his daughter	62	20	758	69
5	" Mr. Gozzler for his daughter	5	50		
6	" Mrs. Hill for her Niece Miss Wilson	90	00		
7	" Mr Bateman for his daughters	10	31		
"	" Mr Sister for his daughter	6	50		
"	" Mr. Payne for his daughter	6	50		
"	" Mr. Hanrahan for his daughter	108	12		
"	" Mr. Pleasanton for two daughters	151	04		
"	" Mr. M'Atee for his daughter	6	50		
9	" Mr Hontromeck for his balance	19	75		
11	" Mr. Foote for his daughters 2"	129	50	92	78
	By Amt. carried forward			851	47

Disbursements 1848

1	So Marketing 7:50 Traveling 2 Mr. Fleming 20:00	29	00	
2	Frances Champion 15 Mr Sue Departure	15	00	
"	Warner 5:00 Flennie 2:00 Hopkins 2:00	9	00	
4	Mother 14:00 Mr. Harvy for Coal 97=00	111	00	
5	Marketing 7:50 Mr Bogue 13:00 Selley 11.33	31	33	
"	Edmonston 74:20 Mother 11:00 Mr Brooks 4.23	89	43	
7	Marketing 5:94 Mrs. Thomas :25	6	19	
8	Marketing 9:90 Mr. Bogue 13.19	23	09	
"	F. C. Com. 37.50 P. Com 37.50 F. M. B. 100:00	175	00	789 04
"	Mr. Able for Brim 33:15 Mr. Gold 100:00	133	15	
11	Mr. Bangs for the Guyn's Shoes	20	00	
"	Mr Hopkins for Shoes 10.00 J. Lemmes 250:32	260	32	
"	Mother for the Cattle 13 Marketing 1:60	14	60	
"	Mr. Bogue 2:02 Mr. Murphy on principal 85.33	87	02	
12	Mr. M Pherson 5.53 Amantia Dorcentelle 5.00	10	53	
13	Mr Lee for Soaps 6:00 Marketing 2.75	7	75	
"	Mr. Hoop 200:00 Officers on Exhibition day 10:00	210	00	
15	Marketing 5:62½ Mr. Bogue 23:00 Servants 42.00	70	62½	
15	Marketing 7:58 Mother 5.50 Mr Johnstone 15.00	27	58	
19	Mother for the Goon 20:00 Freight 1:00	21	00	86 62½
	Amount carried forward	$	1057	71

September Receipts 1848

11	By Amt. brought Forward	1685	17		
11	" Mr. Payne through J. Simmes	250	32		
11	" Charlotte 5.00 John & Smith 8.00	13	00		
12	" Mrs. Ridgeway for her daughter	5	50		
11	" Mr E. Cammack for his daughter	5	50		
13	" Mr. Wardle for his Niece & Ward	11	00		
11	" Mr. Brooks for Mary Ellen	25	00		
14	" Mr. Berry for Miss Lasser	13	81		
15	" Mrs Dr. Maguder for her sister	14	37½		
11	" Mr. Odlum for his little daughter	5	50	202	47½
16	" Mr Taylor for his daughter	10	00		
11	" Mr. Hunter for his daughter	50	00		
17	" Miss Foote for Spanish & pencil	11	25		
17	" Miss Green for herself	20	00		
17	" Mr. S. Donohue for his daughters L	20	75		
19	" Borrowed Money on Sunday occasion	150	20		
11	" Mrs Read for her daughter	100	00		
21	" Mr Barbarine for her daughter	9	12½		
21	" Walter L. Cox on acct of the Misses Waring	381	10		
22	" Mrs Hagerty for her daughter	6	50		
27	" Mr Cassin for his daughter	6	50	8	51 54½
	Amt Carried Forward			$2881	02

September August Payments 1848

19	To Amount brought forward	$	1051	71	
20	" Dr Stidwell on Acct		700	00	
"	" Borrowed Money returned to Burnett		150	20	
"	" Marketing 5:10 Mr. Bogue 6:39		11	49	
22	" Marketing 12:00 23rd Marketing 11:94		23	94	
23	" Porter 1:00 Mr Heuron 20:00		21	00	
25	" Doredge & Lemmon for their Note & Interest		358	75	
25	" Mathes for Apples 3:00 Butter 6:00		9	10	
26	" Mrs Sullivan for Chickens 2 Doz.		4	26	
27	" Mr Ellis 42:20 Pettit 18:00		60	20	
"	" Mr Ford for Interest in part		50	00	
"	" Mr Hopkins full to date for Shoes & Mending		10	12	
	6 Bushels of Sweet potatoes 3 Freight 1:50		4	50	306 22
28	Gales & Seaton 20:00 Marketing 9:00				29 00
					3116 22
29	Marketing 10:00 29th Borrowed for Mr B		5		15 00
					3131 22

3209 34
3131 22
$77 12

September 1848 Receipts

	By Amt brought forward		2881	02	
27	" Mr Green Shaw for Stones		12	50	
28	" Mrs. Ewing for his daughter		21	12½	
"	" By Money returned from several persons		158	70	
"	" Gothic Printing to St Theodore		20	00	3208 31½

Oct Receipts 1848

1	By Cash in Hand on closing		7	12	
2	By Mr. Devereux for his Children in part		30	00	
3	W. S. Cox for the Estate of Mr. Warring		315	53	
5	Mr. Lispenard for his daughter		150	96	
6	Mrs. Trumbull for two daughters		11	25	
9	Mr. Jones for his daughter		108	00	
9	Mr. Whitehill for his daughter		45	00	
9	Mr. Montague for his daughter		100	00	
10	Mr. Dodge for his daughter		38	50	
10	Mrs. Clements for Josephine		40	00	
10	Mr. Parker for his daughters		175	00	
12	Mr W. Mathews for St. Regina		300	00	
14	Mr. Berry for his daughter		159	80	1538 15
	By Amt. carried forward				

October Payments 1828

1	To Mother for Butter 2 lot putting	20	00
2	" Freight 38 S Bernard 1.25 Mrs Lamb 10 on Thursday	10	63
4	" Marketing 8.50 Postage 11.59	20	09
5	" D F Mayor Charity 50 Repitre 3.00	103	50
6	" Mrs Offley 100.00 Mr Hicks 30.00	130	00
"	" 1 Load of Straw 1.55 Warner 2.00	0	55
7	" Servant 6.00 Mr Bogue 141.61	142	61
"	" Marketing 11.20 Porter 2.00 Freight 38	13	58
"	" Mr Fleming 10.00 Mr Lee for Loafs 5.00	15	00
9	" Hire of Washerwoman 2.00 Apples 3.00	5	00
10	" Mr Edmonston 156.07 Vanesson 30.00	186	07
"	" Marketing 8.82 Mr Barker 13.00	21	82
11	" Mr Hoff 100.00 Marketing 5.90	105	90
12	" Mr Bogue 20.02½ S M Paulina 250.00	270	02½
"	" Mr Doble 1.00 for publishing Opening Speech	1	00
"	13 " Mr Bogue Butter & Marketing &c	10	82
"	" Mr Bailie for 6 Bushells of Potatoes	3	00
"	" Mr Read for Butter &c &c	13	25
"	14 " Mrs Leak 5.00 Marketing 3.=	8	00
	Carried Forward		1109

October Receipts 1848

16	By Amt brought over	$1568	16	
17	Mr. John Scale for his daughter	50.	00	
17	Charlotte & John Smith for themselves	9:	00	
18	Dr. William Matthews for Ellen Rose	100.	00	
18	Capt. Branch for his two daughters	100.	00	
19	Mrs. Young for Mary her daughter	5.	00	
20	Mr Berry for his daughter	10.	00	
20	Mr. Hewett for his daughter	10.	04	
21	Mr. Woolley for his niece	55.	00	
"	Mrs. Appleby for her daughter	2.	00	
27	Mr. Cissil for his daughter	13.	83	
28	Mr. Cissil for his daughter	5.	60	
"	Col. Hewett for C. Williams	60.	72	
"	Mr. J. Bagne for Baron	24	25	
30	" Gen. Walker for his daughter	$1422		$2152 71

October payments 1848

16	Amount forward	$	109	35½
"	Mr Simpson 11:00 Lawsuit 47½		58	00
17	Mr Bangs in full for Shoes 31		31	00
"	for the Girls to Mr Bangs		28	50
"	Charlotte for peaches 1:00 Butter 8:00		9	00
18	Mr Worthington full		93	29
19	St Paul 1:00 St Alice 37½		1	37½
20	Mr. Bogue in full for wood bills		104	29
"	Mrs. Thomas for beads & Medals		5	00
23	Pasage 2:00 Chickens 1:00 Warner 2:00		4	00
24	Ellis for Oysters 1:75 Marketing 6:12½		8	87½
25	Mr Bogue for wood 49:00 Schools 1:75		50	75
28	Mr Johnson for coal 15:25 St Paul 2:00		17	25
"	Mr Hopkins for Shoes 3:00		3	00
30	Butter 2:03 Mrs Sullivan 3:00 Laundry		5	03
"	St Liguori 5:00 Walter Cox 307:03		312	03
"	Oliver Jenkins for J. Sullivan		65	00
"	Sundry Omissions		25	00
				1916 71
31	Mr. Bogue for wood 26 Market 9:50			35 50
				1952 21

November Receipts 1848

1	By Cash in hand on closing	20:	00		
1	" Mr. Westfeldt for Mr Loskey	139	43		
1	" Mr. T. Semmes for Griffen Taylor	350	00		
3	" Mr. J. P. Brent in full for the 1 year balance	22	00		
4	" Mr. Holmes for his daughter	120	00		
6	" Mr. Ennis for his daughter	218	00		
6	" Mr. Leak for his daughter	16	68		
7	" Mr. Poe for his daughter	38	50		
7	" Mrs. Hamilton for her daughter	6	50		
8	" Mr. P. O'Donoghue for his daughter	124	97		
11	" Borrowed from Selby Rhodes Mr Herron	15	00	1301	08
13	" Mr W. Grenwell as a note on interest for 1 year	400	00		
14	" John Smith for himself & to Charlotte 5:00	13	00		
14	" Mrs Dupont for Lois	37	27		
18	" Knox for his Daughter	28	15		
20	" Mrs Cole for her daughter	113	94		
22	" Mr Hopkins for his daughter	226	31½		
24	" Mr Montague for his daughter	20	00		
25	" Mr. Wadwell for the Scotch in the	90	50		
11	" Mr. Bellenger for his daughter	153	9½	1083	11½
	Amt Carried forward			2384	19

November payments 1848

1	Mr. Beach for Butter 2:00 Hopkins	39	39	00			
1	Mr. Edmonston for 3 Weeks board	$108:	82	137½			
"	Mr. Warner Mahoney 2:00 Mr Herron 15:00	17	00				
"	J. Bernard for Chantley 2:25 Mrs Lullier 3:50	5	75				
2	Butter, Eggs, Peaches, Apples, from Mr Jones	90	30½				
2	Fennie Smith 2:00 Mary Dines 2:00	4	00				
3	Mr Clarke for Straw 3:00 Soap 5:12½	8	12½				
6	Mr. Tilley Postage 11:75 Edwards 1:00	12	75				
7	Mr. Herron 20:00 Mother 2:00 Candy 75	22	75	160	73¾		
11	Mr. Herron 16:00 Smuggle 8½	15	87½				
13	J. Mary Alice 1:50 Nacy 1:00	2	50				
14	J. M. B. 1020:00 Mrs Lamb 289:29	$1309	29				
15	Mr Crummon Mother 7 & 37: J. Beach 15:00	52	00				
"	Mr Simpson 11:02 Hopkins 10: for Shoes	21	00				
16	Mrs Thomas 1:50 Potter 1:50 Chickens 9½ Oysters 50	4	54				
18	Mr. Archer in full 7:75 Alice 5:00 Warner 2:00	14	75				
20	Miss Mary Jane Cox 50:25 Freight 1:50	50	75				
22	Mr Hopkins for Coal 15 Tons 5¼ 30: 5½	220	31½				
24	J. Bernard for Bena Lamm 1:00 Straw 22:75	23	75				
25	Mr Herron for Work 64:00 Bernard 11:50 Rum 25	75	75				
"	Ducks & 5:00 Warner 3: Cars 2:00	10	00	1813	01½		
	forward		$	2111	06½		

November Receipts 1848

25	Amt. brought forward		$2382	19
29	Borrowed Money from P. & Shoes	22 00	2404	19

December Receipts 1848

1	By Cash in Bank 300:00 Mrs. Roche 10 50		310	50
2	Mrs Jones for her daughter		63	50
4	Fitzgerald for his two daughters		20	00
"	Mr. Ford for his daughter Rosa		50	00
6	Mr Hunter for his daughter Lucy		14	00
"	Mr Ennis for his little daughter		15	00
"	Mr. Pierce for his daughter		6	50
"	Mr. McAtee for his daughter		5	50
11	John 8:00 Charlotte 7:00 for themselves		15	00
11	Mr. Bateman for his two daughters		12	12½
11	Mrs. Barbarin for her daughter		5	50
11	Mr. Davis for his daughter		6	50
11	Mr. Trundle for two daughters		11	00
12	Mr. Bissell for his daughter		6	50
12	Mr. Lancaster for his daughter		50	00
13	Mr. Harris for his board		125	00
14	Mr. Downs for Sarah Scott		102	93¾
14	Miss C Green for herself		10	50
			855	11

November Payments 1848

25		Amt brought forward		£211:06	
"		Rev Mr Pauline for Buckram	5:00		£216:06

December Payments 1848

1		3 Washerwomen 12:00 Mr Lee for Soap 5:00		17:00	
2	"	Mr Tilley 13:16 Barnard & Mayfield 310		323:16	
6	"	Mr Hopkins 15:00 S Borromeo 50		15:56	
9	"	S Mary Paul 2:75 Speight :53		3:28	
12	"	F. St. Bk 300:00 Mrs Fords Interest 25:00		325:00	
"	"	Speight 1:00 Brandy 1:50 Mary Paul 1:10		3:60	
12	"	S. Mary Alice 10:10 S. Barnard 10:00		21:00	
15	"	Mr. Bogue on Gull to date		15:89	
"	"	Mrs. Thomas for Fancy paper &c &c		5:00	
"		Servants Hire Washerwomen & Mantua Maker		132:00	
15	"	Marketing 8:00 Mary Jones Smith 2:00		10:00	
18	"	Mr Daniel for Copy books &c		55:08	
"	"	S. Mary Angela from Cecilia		10:00	
"	"	Mr. Simpson for tuning Piano		11:35	
"	"	Mr. Bogue for Pork		105:94	
19	"	Mr. Edmonston 120:35 Mrs Lane 8:50		128:85	
"	"	Mrs Lemmes 2:00 Mr. Johnston 1:75		3:75	1107:94

December 1848 Receipts

12	By Amt. brought forward	865	11		
14	" Mr Ridgeley for his daughter	5	50		
16	" Sawyer & Co. Cash for Miss Waring	293	87½		
18	" Mother St Cecilia	10	00		
20	" Mr. J. Donoghue for his four daughters	28	00		
"	" Mr. Brown for his little daughter	5	50		
20	" Mr Thayer for his daughter	12	15		
"	" Mr. P. Robb for Miss Letterman	350	40		
23	" Mrs. Fremont for Nena	101	43		
27	" Mr Barcantell for Armantine	158	13		
29	" Miss Gaston for H. Manly	89	00	1909	09
	Expended			1896	57
	Cash in Hand			12	52

December 1848 Payments

19	To Amt. brought Forward	1107	74
21	Mrs Riley one Hundred	100	00
"	Mr. Hoffman Rent	100	00
"	Mr S.J. May 1 Quarter	100	00
"	Mr. Herron for the Jacks	55	25
"	Mary Alice 5:50 Mr Hopkins 6:00 Mr Dimes 1:	11	50
"	Mr Murphy up to March Rent	15	00
23	Mr. Johnston for charcoal	20	00
"	Marketing 12.50 Almenac 25ct	12	75
"	Mrs Smith Washerwoman 2. Harris 1.00	3	00
24	Servents 23.00 Mr Sullivan for Chicken 3.75	26	75
26	5 Turkeys 5:00 Freight 1.00 Market 5.00	11	00
27	Mr. Bogue on his account	227	71
"	Mr. Hopkins 5.00 Honey 50 Porter 1.50	7	10
"	Mary Jane 7.75 Peaches & Apples 19.00	19	75
29	Turkeys Peaches Eggs &c &c	31	80
30	Mr Ray for Cow ~~&c~~ 40:44	40	44
"	Wence 2.00 Pettitt 3.50 Templeman 2.25	7	75
		1896	57

January Receipts 1849

	By ~~Mrs Eliza Compton~~	812	52		
"	By Com. Smith for Mary Rose	100	00		
2	" Mr. Payne for his daughter	5	50		
"	Mr Magruder for his daughter Rose	10	00		
4	Mr. Fisher for his Sister	132	05		
6	Mr Brady for Mary Ellen	20	00		
8	Mr Fitzgerald for 2 daughters	20	00		
"	Mr. Seal for his daughter	~~46~~ 6	00		
"	Miss Fitzhue for herself	17	75		
"	Mr. Pierce for his daughter	8	50		
9	Mr. Blache for his two daughters	332	07		
10	Mr. Clare for her daughter	75	00	833	84
11	Miss Mary Ann Graham's interest	710	00		
11	Mr Devereux for his daughter	30	00		
11	Mr. Borland for his Niece	100	00		
12	Mr Eells for Adele his daughter	50	00		
12	Com. Ramsay for his daughter	140	00		
13	St Mary Antonias dividend	137	29		
15	Mr. White for Mary his daughter	100	00		
15	John Smith 8.00 Charlotte 5.00	13	00		
20	Mr Poe for his daughter Carrie	12	37	1292	66
	Amt Carried forward			2126	50

January Payments 1849

1	Mr. T. Mass 55:00 Aunt Henry 2:50 Carried 25	57	75		
2	Mr. Rowling 8:12½ Mr. Dell 29:52½ J. Smith 2:50	40	14½		
"	Mr. Hopkins 2:00 Mr. Johnston 2:50	4	50		
3	Turkeys & Apples 13:25 Freight 3:00	16	25		
"	~~Carried 1:00~~ Mr. Smith for pumps 5:00	6	00		
4	Mr. Suter for Davis note 22:25 Shoes 7:25	29	50		
5	Mary Davies 3:00 Harris 3:00 Soap 5:00	11	00		
8	Postage 12:00 Mr. Hopkins 7:00	19	00		
9	Freight 75 Mary 25 Sandy 25 J. Smith 2:50	3	75		
10	Mr. Ford 25. Father Curley for stand 5:00	30	00		
10	Mr. Grindage 10:00 Mary Jane Smith Mother 5:00	15	00	732	95
10	St. Mary Paul 5:00 Rowling Dec 15:75	20	75		
11	Pork 62:30 Poultry 50:74 Newman 23:50	146	50		
12	Edmonston 15:3½ E. Scott 50:75 Joyce 133	227	50		
"	Mr. Betts 62½ Williams 8:00 Claxton 50	11	12½		
"	Mr. Emrick for three caps 3:00 Perpetua 1:00	4	00		
15	Mr. Underwood for M. J. Cox 50-25	50	25		
"	Mr. Johnston for Coal 6:00 Aunt Lile 3:00	9	00		
"	3 Barber rooms 9:00 Warner 2:00	11	00		
17	St. Mary Paul 2:50 St. Antonia 2:00 ~~J. Ford 1:00~~	4	50		
19	Oysters 3:80 Marketing 3:37½ Mrs. Ford 800:00	807	17½	1295	90
	Carried Forward			$2028	85

Receipts in January 1849

24	By Amt brought forward	$	125	50	
24	J. Warring for the Carriage in full		88	00	
25	Mr. Noland for his daughter		58	50	
27	Mr. J. Warring for the Bridge Stock		213	37½	
29	Mr. O'Donoghue for a horse		65	00	
					254 37

February Receipts 1849

1	By Cash in hands	$	42	05	52
3	Mr Fitzgerald for his daughter		20	00	
3	Mr. Noland for his daughter		5	00	
5	Mrs Tilghman for her daughter		259	75	
10	" Bernard for Mr Thayer		0	25	
"	" John & Charlotte Smith		14	00	
12	" Matter Davidge on Acct of Mr Nash		50	00	
13	" Mr O'Donoghue for Eliza		100	00	
"	Col. Tuttle for Miss Williams		80	00	
14	Mrs Read for Sophie in full		29	00	
14	Dr. B. J. Semmes for Alice		100	00	1064 52

Carried Forward

January Payments 1849

19	Amt brought forward	2028	85	
19	Mr Brown 3:31½ Alice 3:25	3	56½	
	Grason 3:00 Mr Simpson 11:00 Paul 1:50	15	50	
22	E White 5:00 Shriner for Shoes in full 8:00	13	00	
23	Mr Crimmons 10:00 Corn Meal 6:50 Block Salt 1:15	17	75	
24	~~Mr Waring 88:00 in full for the carriage~~	00	00	
26	Marketing 5:00 Sweet potatoes 7:00	12	00	
27	Mr Hodges 4:50 Mrs Jones 2:50 Barnes 3:00	9	00	
29	Mr Bangs for Sticks & Bitches 20:00	20	00	
30	Charity E Warner 1:50 Mr Smith for Drayage 8:69	11	69	
"	Mr White for the Magazine 2:50	2	50	213 86

February Payments 1849

1	Mrs Sullivan for Eggs & Chicken		75	
1	" Mrs Sullivan's sister for Eggs		37½	
"	Hurdle 1:00 Alice 1:00 Beaner 2:00	4	00	
1	Mr Crimmons & Workmen Wages &c	25	00	
2	Marketing 2:50 Walker 6:87½	9	37½	
3	Mr Wootten for Bricks 3:00	3	00	
5	Mr Bogue in full to date for Groceries	200	00	302 50
	Amt Carried Forward			

February Receipts 1849

14	By Amt brought forward	106	52	
14	" Mr Hanrahan for Butter	25	00	
14	" Mr Ennis for his daughter Jane	5	25	
14	" Mr Gregory Ennis for Shoes	800	00	
"	" Borrowed at different times	15	00	
19	" Mr Fitzborough for Mary	35	00	
20	" Dr Hunter for his daughter	30	00	
22	" Mr Leduc for Peas & Pork	165	50	
27	" Mr Lamnack for Jane	7	25	214 53
"	Expenditure			1917 15
	Cash in hand			230 38

February Payments 1849

6	To Amb[s] carried forward	302	50		
7	" Angela for Articles 27.28 Herself 5.00	32	28		
8	" M. Bales for sweet potatoes 2.00 Board 3.00 over	5	00		
9	" Marketing 3.00 Postage 11.26	14	26		
10	" Marketing 2.00 " M. Perpetua 2.00	4	00		
12	" Mr. Kroff 11.00 Monument 5. Pettus 5.	21	00		
13	" Mr. Lutes for our Note	505	93		
14	" Archer 5.00 O'Donnoghue 7.00 Marketing 2.12½	14	12½		
14	" Dr. Riley as consulting Doctor	21	00		
14	" Chickens 1.00 Butter 1.25 Mrs Lamb 5.00	7	25	987	34½
14	" Flannery 1.00 Mr. Boyce in full for Pork 800	801	00		
15	" Mrs Lamb for Butter 3.00 Marketing 4.72	7	72		
17	" Mr. Wootten 5.00 Butter 3.50 Chickens 2.25	10	75		
18	" Ludwick 2.50 Marketing 2.00	4	50		
18	" Mr Herron 30.00 Turkeys 3.00	33	00		
19	" Dr. May for Books 30.12 Passage 2.00	32	12		
"	" Mrs Loughborough for fruit	1	50		
21	" Marketing 3.82 Sent to Phil[a] 10.00	13	82		
24	" Mr Simpson 12.12½ Marketing 7.00	19	12½		
26	" Mrs Sullivan Eggs 1.50 Chickens 1.25 + 62½	2	97½	929	81½
27	Total Expended			1917	15

March Receipts 1849

1	By Cash in Hand on Closing	230	38		
1	" Mr. Gozler for his daughter	5	50		
2	" Mrs F. Dodge for his daughter	31	40		
2	" Mr. Cannack for his Daughter	13	08		
2	" Mr. Taylor for two his two daughters	12	12½		
2	" Mr Bernard for Miss Clarke &c	5	00		
3	" Mr. Weaver for his daughter	6	50		
3	" Mrs Jones for her daughter M.J.	62	72		
5	" Mr. Fitzgerald for his daughters	20	00		
	" Mr. Clarke for his daughter	80	00	467	37½
7	" Mrs Neale for Clothing	50	00		
9	" Mr. Bateman for his two daughters	12	00		
9	" Mr Smoot in dry goods for board &c	22	00		
9	" Mr. Robb for Miss G Letterman	201	08		
9	" Mr Cassil for his little daughter Marion	5	50		
9	" Mrs Willson for her Niece E Willson	22	87½		
10	" Mr. Pue for his daughter Caroline	22	12½		
10	" Mr. Briscoe for his 2 daughters	22	50		
10	" Mrs Berry for Charles Jane	22	25		
10	" Miss Green for Mrs H	10	12½	595	45½
	Carried forward			$1062	83

March Payments 1849

1	Mr Ramsay Chimney Sweep 5:00 Market 1:92	6	92		
1	Miss Sullivan for Chicken & Eggs 2 50	2	50		
1	Mrs Sullivan for Feed 1:00 Birds 1:25	1	25		
1	Milk :50 / 10 Servants 41.25	41.	75		
2	Mr Tilley Postage 12:30 Clarke for Hay 11:38	23	68		
"	Marketing 2:00 Mr Cannack for Hay 5:50	7	50		
3	Marketing 2:00 Birds 50 Mr Fleming 20:00	21	50		
3	Mrs Smithson Meat Mouth 2:00 Market 4:85	6	85		
5	Servants 2:00 Johnston for Coal 22:25	24:	25		
6	Mr Sutcliffe for Mr Grose's Note against us	639:	89	684	15
"	Hominy 1:30 Rope 1:00 Irish Whiskey 1:50 Soap 5:00	7	80		
8	Mr Bangs for Shoes 12:93 Market 5:00	17:	93		
"	Freight :75 Mr Smart for Dry goods 22:00	22"	75		
9	Mr Edmondson for Bread 20:08 Freight 2:50	203:	58		
9	Returned to S Bernard in full	15	00		
9	Marketing 6:00 Hack hire 2:00	7:	00		
10	Marketing 2:25 Mr Wrenthorpe 10:92	13	17		
13	Our Note to Mr Briscoe & Co. Bpr.	565	93		
"	Mr J Watkins for butter in full	277:	92		
"	Freighton bar backs to Phil 2:50 Whisky 1:50	4:	00	1135	00
	Amount Carried forward	£	1819	15	

March Receipts of 1819

10		Amt. brought forward	1062	83	
10	By	Mrs. Hote for three children	27	68	
10	"	Mrs. Bissell for his daughter	5	50	
10	"	Mr. Odell for his daughter	78	70	
12	"	Mr M. Cutts for his daughter	100	00	
"	"	Mr. O. O'Donoghue for 6 Negroes	600	00	
"	"	Mr. O'Cutts for his daughter	5	50	
13	"	Mr. Pelicum for St Mary Augustine	225	00	
16	"	Mrs. Barbarine for her daughter	5	50	
"	"	Mrs. Shunnell for two Daughters	11	00	2371 71
"	"	Mrs. Bibb for her daughter Anne	50	00	
"	"	Mr. Borland for his daughter	43	31½	
17	"	Mr. Downs for Miss L. Fort	132	25	
19	"	Mr. Hunter for Lucy his daughter	26	00	
20	"	Mr. O. Donoghue for 4 Daughters	28	50	
22	"	Mrs Queen for her daughter Rosa	25	00	
26	"	Mr. Lepaetre for Ameneda	125	80	
28	"	Mr Gardner for his daughter	20	96	
29	"	Mr. Esca in part for 2 Quarters	6	50	198 32½
		Amt Received			$2870 03
		Deduct payment in Land			2506 29
					$363 74

March Payments 1849

13	To Amount brought Forward	1819	15		
"	" Stotilda's Brother for Girdling		7	00	
"	" Romeny 1:00 Marketing 3:00		4	00	
15	" Mr. Sater Honour Note to Mr. Bogue	300	68		
"	" Miss Steward On Sue departure		10	00	
"	" Mr. Johnston in Full for Shoes		81	00	
16	" Marketing 4:62½ Mrs. Ofley 100:00	104	62½		
17	" Brandy 3:75 Marketing 3:59 Birds 1:00	8	34		
"	" Freight on Box to New York 1:12½	1	12½		
"	" Edward ?s Mr. Korff 10:00 Apples 13:25	24	00	2305	92
19	" Wheatley 1:37 Portmore 2:50 pins 2:47½	6	34½		
20	" Mr. Simpson 11: Mr. Clarke for Hay 11:00	22	00		
21	" Poultry & Eggs 2:00 Marketing 6:25	8	25		
22	" Mrs. Henly for Butter 75 Mr. Herron 25:00	25	75		
23	" Eggs 1:75 Chicken 2:50	4	25		
24	" Marketing 5:00 Fruit 1:50 Banner 2:00	9	50		
28	" Marketing 5:90 Apples 1:37½ Romeny 1:00	8	27½		
29	" Walthew for Abs 16:00 Marketing 5:00	21	00		
30	" Mr. Godard for Repairing Carriage	29	00	134	37
	Amt. Expended			2500	29

To Gold

3 0 8
2503 37

Bank Receipts 1849

1	By Cash in Hand on Closing	130	00		
3	Mr. James King for Caroline	138	50		
4	Mr. Otho Clinton for 2 daughters in part	120	00		
4	Miss Thaxton for H. Manly	86	62½		
5	Mr. De Ford for his Sister Mary	51	50		
9	Mr. Burke through Mrs Handy for his daughter	135	00		
10	William M. Edelin for his daughter	100	00		
11	Miss R. Birch for Mary King in full	577	73		
12	Mrs Roach for her daughter Ellen	30	00		
14	Mr. Pierce for his daughter	17	85	1523	57½
14	By Davidge & Semmes for J. Young	500	00		
15	Rev. Mr. Woodley for H. Holland	55	00		
15	St Martha for Calves sold to Women	9	00		
16	Mr. Gross for his daughter 5 Calves	59	16		
17	Mrs. Gibson for Nora her daughter	95	70		
1	Mr. Fitzgerald on the 6th a	20	00		
1	Mr. McCoskey for his niece Mr McCoskey	18	30		
21	Mr. Adams for his daughter Mary	126	66		
23	Mr. Magruder for his ward & daughter	50	00	933	87½
" "	Mr. Berry for his daughter			130	15
	Bank forward			2687	60

Bank Payments of 1849

1	Mr. Simmons & Washerwoman &c	25	25		
2	Marketing 5:00 Jane Frances 5:00	20	00		
2	Flaming 1:00 Corn Meal 1:50 Mr. Herron 10:00	12	50		
3	Marketing 8:00 Charity 25 Mrs Sullivan for boys 3:00	11	25		
4	Marketing 5:00 Freight on coal 137:50	142	50		
5	Marketing 7:50 Charcoal 18:40 Market 1:40	27	30		
6	Mr. McMullen for candles 10:00 Market 2:00	12	00		
9	Mr. Worthen 10:00 Mr Dorsey 15:00	25	00		
"	Mr Lee 5:00 Mr Bogue 5:00 Servants 1:75	11	75		
12	Passage 2:00 Servants 2:00 Corcoran & Riggs 204	408	00	717	55
12	Mr Sadler for Briscoe our Note	565	93		
13	Mr Bogue for Sundry bills	08	12		
"	Mary Jane Smith in cash 1:00 Eggs 50	1	50		
14	Marketing 125 D. May 100:00 Mr Herron 29:50	150	75		
"	Miss E. Miles 50:00 Mr Worthen 10:00 White 5:00	65	00		
"	Mr. Dorsey for Oysters 18:00 Edmonston 180:01	204	01		
"	Mr. Grosvenor Bill up to the 1st Inst & all	375	39		
	Maps 16:00 Mother 25 Flour 25 Ponies 7:00	22	50		
21	Mr J. King 70:00 Hay 9:91 Worthen 5:00	85	00		
23	Revd Dr Jenkins 65:00 Appleton 60:00	125	00	1664	10
	Bank Forward			2381	65

Receipts of April 1849

23	By Amt. brought forward	2687	60		
...	Borrowed from Bernard	15	00		
26	Father Flanigan for Chas	17	12½		
27	Mr Berry for the Omission	20	00		
30	Mr. Burke for his daughter	40	00		
30	Mr Coyle for his daughter	5	00		
"	Mrs Woodward for her daughter	3	00		
"	Mr Fitzgerald for his daughter	10	00	$2828	22½
		deduct		$ 259	06

May Receipts 1849 in Hand 231 15

1	By Col. Wadley for his daughter Mr Jewett	100	00		
2	Mr Jones for his daughter Eugenie	100	00		
2	Mr Bombard for her daughter	5	50		
7	Mr. Pigott for his daughter	5	50		
"	Mr. Metcalf for his wards Bonner	196	00		
8	Doctor Hunter for Lucy	20	00		
9	Mr Lisle for Elizabeth	17	00		
9	Mr Lisle for Mariel	5	50		
11	Mr Chantal for Marketing	8	00		
12	Mr. Fisher for his Sister	121	99	599	49
	Carried forward			830	65

Payments of April 1849

23	To Amts. brought forward		2381 65		
"	" Mrs Thomas 35:00 Mr. Bogue 15 00		50 00		
"	24 " Mr. Goff 23:25 Sonie Gollon 5: 00		28 25		
"	" Mr Pettit 6:50 Mr. Simpson 11:00		17 50		
"	" Freight 1:50 Mr. Bogue for Groceries 82 16		83 91		
26	" Sister Pett 2:00 Marketing 7:50 Pett 25		9 75		
28	" Mr. Oliver Jenkins for Trinity Church		17 10		
"	" Mrs. Tilly 2:00 Freight for Marshall 1 25		3 25		
"	" Antonio 62 Mr Lee for Soap 5:00		5 62	2547	06

May Payments 1849

1	To Mr Thornton 20:40 Flowers 10 Blacksmith 4		25 54		
1	" Mr. Simmons Washerwomen 3 Servants all		50 00		
2	" Mr. Clarke for May 20 80 Thomson 35:00		56 80		
3	" Mr. Tilley 10:15 Lent 20 Ranger 50 Till 50		12 15		
4	" Mary Alice 2:00 Porter 10:00 Warner		13 00		
5	" Longster & Young 4 87½ Agatha 65 Chickens 1 50		6 02½		
5	" Mr. Warner 24:25 Sharp 20:18 Mr Herron 10:00		55 43		
7	" Abraham 5 days 3:75 Charity 1:00 Chickens 3:00		7 75		
9	" 2 Policies 31:00 Abraham 1:00 Phipps 1:50		33 50		
11	" Mr Bogue 8:00 Dozen 2:05 Aunt Till 50 N. Dinsdale		11 55	277	70

Amt Carried Forward

May Receipts 1849

14	By Amt. Brought Forward	830	65			
14	" Mr. Fisher for his daughter Sarah	5	50			
16	" E. Mary Bernard for Mother	5	00			
16	" C. O'Donoghue for Lizzie	55	10			
18	" Mr. Borroman for his daughter	12	00			
22	" Davidge & Summers for Mother Agatha	100	00			
"	" Mr. Bellenger for Gerry	101	82			
23	" Mr Murry for his daughter	150	70			
24	" Mr. McAtee for his daughter	18	50			
29	" Mrs. Jones for her daughter St. J.	62	60			
29	" Capt. Branch in Full for [illegible]	111	92			
30	" Mr. A. Pleasanton for 2 daughters	386	83			
30	" Mr. Montague for his daughter	133	41	2881	03	
30	" Borrowed from St. Bernard			96	27	
				2977	30	
	Expenses Expended			2883	55	
	Am. Rec'd			$92	75	

May Payments 1849

11	To Amt. brought forward		272	70½	
11	" Mr Bogue 5:75 Mr. Bangs 8:37½		14	12½	
12	" Corcoran & Riggs for our Note to Mr Ennis		400	53	
12	" Mr Bangs at Lumbery Venues Not put down		27	00	
14	" for Chickens 6:75 Mr Hopkins 3:37½		10	12½	
15	" Chickens 2:00 Mr Herron 20:00 Chickens 1:80		23	80	
16	" Marketing 12:31½ Money returned 5:00		17	31½	
17	" St Paul for pictures 5:00 Oil Cloth 2:00		7	00	
18	" Galvonic Battery 42:50 Marketing 5:45		47	95	
18	" Money returned to J. Gunning		5	00	
18	" Butter 10 lbs 2:50 Mr Sullivan for the boys 5:00		7	50	
19	" Bishop Chandler postage 2:00 returned to Count 8		10	00	
19	" Arabian 1:50 Oranges 1:00 Postage 12½		2	62½	
22	" John Murphy for books		100	00	
	" Aunt Tilly 25 St Antonio 2:25 Do 25		0	75	
23	" Mr Barry for painting 156:70 Mr. Hearn 10:00		166	70	
24	" Mr Johnston for Coal 8:00 Mr McAlee 135:32		143	32	
"	" Valentine 50 Wine & Marketing 20:00 Freight 2:		22	50	
25	" Graham 3:00 Mrs Wharthan 2:00 Bogue 8:20		13	20	
30	" Mr Murry 30:75 Mr. Simpson 11:00 Mr Mein 3:00		34	90	
30	" Mrs. Edmonston 300:00 Taxes 22:50 Chas Sullivan		323	50	2883 58

June Receipts of 1849

1	By Cash in Hands on Closing	92	76	
1	Walter S. Cox for the Misses Worthy	145	40	
1	Mr. Wilson for Miss Mary Harris	125	00	
2	Mr. Fitzgerald for his daughter	40	00	
4	Mr. Cutts for his daughter Addie	25	00	
4	Mr. Foster for his daughter	5	50	
5	Mrs. Monthalon for Albina	100	00	
11	Mr Crimmons for Vegatables	12	00	
7 11	Mr. Hunter for Lucy his daughter	25	60	
9 11	Mr. Guynn for his daughters in part	50	00	
11	Mr Bogue for Cards Sold	29	96	
11	Mr. Boromany for his daughter	15	00	
12	Mr. Brent for his daughter	50	00	
11	Mr. Peabody for his daughter	55	00	
15	Mr. J. Semmes for 3 Sisters Mr. Poyntz 3 Dennis	525	57	
18	Mr J. Smith 8:00 Charlotte 3:00	11	00	
18	Mr. Crimmons for Vegatables	10	00	
19	Mr. Bateman for two daughters	12	00	
	Mr. Dr Fouck for his Sister	11	36	
20	Mr. Hill for his daughter	75	00	1219 64
	Pink Carried Forward			

June Payments of 1849

16	Mr Crummon, Washerwomen & Ironing &c	26	00		
1	Mrs Laub 2:39 Freight 1:00 Butter & Eggs 6:00	9:	39		
2	Returned to Miss Bellenger & Miss Montague	95	30		
4	Mr. Bogue 15:22 Crackers & Strawberries 1:00	16:	22		
4	Mr Fry for Shoes 16:00 Marketing 24:00	20:	00		
4	Soap 5:00 Crackers 2:00 Chickens 2:00	9:	00		
5	St Antonia 1:75 Postage 12:78	13:	53		
8	Mr Bogue 13:90 Sent Uncle Steven 3:00	16:	90		
9	Mrs Johnathan 5:00 Fish 62½ Fruit 1:00	6:	62½		
"	Charity 25:00 Lemons 1:62½ Mr Bogue 13:75	39	90		
12	Gold Foil 4:00 Passage 2:00 Mr Murphy &c 6:90	12:	90		
	Mr. Murphy for Principal 30:00 Mr Davis 16:50	45:	50		
13	Miss M Jones Cox for Interest due 4th Inst	50:	25		
	Papering 7:50 Mr Hopkins 1:75 Emrick 8:75	10	25		
14	Bill Rate to Mr Hoopes in full to May 14th	340:	00		
15	J. Semmes & Co's per Groceries &c	520	57		
16	Eggs & Butter 8:30 Mr Bogue 5:00	13:	30		
16	Mary Jones 1:75 Mrs Smith 1:00 Mrs Sullivan Eggs 25	2:	00		
18	Mr. Croft 8:00 Freight 1:75 Mr Bogue 7:50	16:	27		
19	Freight 1:75 Butter & Chickens 26:75	27	50	1323	34

Amt. Carried forward

June Receipts of 1849

21	By Amt. brought forward		119	69	
21	" Amt. of Mr. Braidys bill		07	27½	
21	" Mrs Burke for his daughter		15	00	
22	" Mr. Poe for his daughter Carrie		10	95	
22	" Mr. Stoops for his daughters		30	37½	
23	" Mr. Payne for his daughters tuition		11	00	
25	" Mr. Simmons for Vegetables		8	50	
25	" Mr. Simonds for two daughter		7	33	
25	" Miss Green for herself		7	00	
28	" Mr. Dodge for his daughter		11	25	
29	" Mr. Barbaine for his daughter		5	50	1663 66
29	Deduct Payments				1502 12
	In Hands on the 30th				$161 54

July Receipts 1849

1	By Cash in hands		$161	54	
2	" Mr Cutts for Addie June 30th		20	00	
2	" Mr. Fitzgerald for 2 daughters		40	00	
2	" S Antonia's Dividen from Woodlief		137	29	
3	" Mr Clements for Josephine		50	00	398 83
	Carried Forward				

June Payments of 1849

21	Amt. brought forward	1323	34		
"	Mr. Simpson 15:00 Mrs Laublaine 10:00	25	00		
"	Ranges &c 115 Mr. Browne Lamp stands 1:00	13	15		
23	Mr. Bogue 9:00 Mr. Payne for Shoes 10:00	19	00		
"	Chicken 25 St Perpetua 2:00 Chickens 3:87½	6	12½		
"	Returned to St Bernard for Mouldboard	5	15		
"	Mr Herron 11:00 Mr. Hawkins 1:50	12	50		
25	St Ligouri 50 Bennello 1:50 Blunts 14 37½	15	37½		
26	Mrs Wharthen in full for Sewing 8	2	00	X	
"	Mother 50 Mr Reed for Butter 10:10	10	60		
28	Mr. Bogue 66: 84 Butter & Eggs 4:30	71	14		
29	Abraham 75	0	75	1502	12

July Payments 1849

1	To Mr. Lee 5:00 Wharthen 5:00 Servant 325	65	25		
1	Returned to St Bernard for Freight 2:50	2	50		
1	County taxes 8:32 Chickens 45	8	77		
1	2 Men 6:31 St Jane Frances 5:00	11	31		
2	Tilley for Postage 12:07 Mr. Clarke Straw 7:34	19	41		
3	Mr. Harper for Wood 25:00	25	00	132	24

July The 3d Receipts 1849

2	By Amts Bkt forward	398	83			
3	Mr Doncaniller for his daughter	137	37½			
5	Mr. Thos Hinton on account	55	00			
5	Mrs. O Donoghue for his daughter	49	32			
6	Col. Hunt for C. D. Williams	130	40			
6	Mr. Jones for his daughter Eugenia	16	20			
9	Davidge & Semmes for Antonio stock	2005	12½			
12	Davidge & Semmes for Louisiana Lynch	200	00			
12	Mr. Magruder for J. Young in part for	100	00			
12	Mr. Block for his daughter	285	40	5377	77½	
12	Mr Block for his daughter Matilda	55	33			
12	John & Charlotte Smith	11	00			
19	Mr John Neale for Clorinne	100	00			
19	Jr Bernard for Hollins	5	41			
21	Mr Lisle for Elizabeth	5	00			
21	Mr. Magruder for Emma & F.	100	00			
23	Mr. Lancaster for Rose	26	75			
23	Mr Hunter for his daughter Lucy	23	48			
26	Mr Matthews for his daughter	8	75			
26	Mr Guyon for Louisa	39	41	376	40	
	Amt carried forward			8575	17½	

July Payments 1847

3	Amt. brought forward		132	2½	
"	Mrs. Sims 5:00 Mr. Goss in full to date 51 yds 522		522	08	
"	Dangerfield 70 St Louis 50 Freight 9:00		10	20	
3	Chicking 5:25 Mr Burns for Chicks 16 75		22	00	
5	Mrs Bangs in full to date for Ann &c &c		5	00	
6	Mr. Bogue in full 68:01 Mrs Sullivan for 5 50		73	51	
6	Mr Burke in full for White Goods &c		30	00	
6	Mr Pickrell for Small bill 23:61		23	61	
6	Mr Bogue 5:00 Chickens 2:25 Butter 12:42		21	67	
7	Mr. Walker 5:0 Mr. Hopkins 1:00 Mr Lasalle 4:1		20	16	866 47
10	Dr May 100:00 Pope 50:00 Wood 100: 31¼		250	31¼	
11	Mr. Pickrell in full of all demands to date		236	13	
12	Chickens 5:00 Masses for St Veronica 15:		20	00	
12	Mr Villard 5:25 Mr. Walker 2: 75		8	00	
14	Masses for St Ellen 15:00 Mr Goff 60:00		65	00	
14	Mary Jane Cox through Potter Rice & Co		806	25	
14	Richard Smith for our Note		390	75	
14	Car 12:00 Antonia 25 Eli Jackson 3:75		5	00	
14	Colored Man 5:75 Butter & Egg 10:14		16	89	
16	Mrs. Sullivan for Lard 8:62½ Mr Mattingly 10:00		10	62½	
17	Mr. Lee for Soap 5:00 Mrs Sims 1 yd St. B 5:00		10	00	394 95¾
	Carried Forward				8480 42

Receipts of July 1849

26	By Amt. brought forward		$573	17	
26	Mr. Fitzsimmons for his sister		114	38	
27	Mr. Blount for his daughter		138	00	
27	Mr. White for his daughter		131	71	613827
31	Our Note given to Mr. Goss				32979
		Amt.			640806

Payments of July 1849

19	To Amt Brought forward		$1805 42	
19	Cherries 1.81 Mr Murphy Principal 10		11 84	
20	Mr Fay in full for Shoes 75 cts		10 00	
20	Mrs Smith 1.00 Mr J Smith 1. Mr Dines 1.00		3 00	
20	Butter & Chickens 9.07 Gone & B. 10.00 for Cotton		19 07	
26	Warner in adv 5.00 Mr Brown for Music 6.25		11 25	
27	Mr T Lemmy for Collection Mr Blount		20 00	
"	Aunt Ann 5.00 Fish 2.00 Aunt Till 3.00		12 00	
"	Marketing 10.00 Simpson in full 10.75		20 75	
28	Mr Bogue 165.00 Mr Thayer 132.82		297 82	
30	Mrs Albin for Flowers 40.75 Sea 47.75		88 50	
"	Mr Crook 8.95 Mrs Sullivan for Turnip 5.00		13 95	
"	Cars 2.00 Ann Nevit 3.00 Mr Callon 2.00		7 00	
"	Mrs Emmitt 110.00 Mr Lynthicum 208.00		308 00	5658 60

August Receipts of 1829

1	By Bnk. in Hand on closing	809	24		
1	Mrs. W. King for Margaret Her daughter	130	00		
3	Mr Burke for his daughter	60	00		
3	Mr. Ennis for his daughter Board	7	64		
5	Mr Allison for his daughter	9	00		
6	Judge Palfrey for Sidney	130	00		
11	Borrowed from J. R. Bernard	5	00		
16	Mr Burke for his daughter	19	70		
20	Mrs. Watkins for her daughter	373	00		
"	Mr. Ford for his daughter on the 18th	50	00		
"	Mr. Smith 8:00 Charlotta 3:00	11	00		
"	St. Regina for C. Kings Washing	8	25		
31	Borrowed from St. Bernard [illegible]	50	00		
"	Walter Cox for the Misses Warring	115	36	1778	60
	Deduct payments			1125	86
	In Hand			652	74

August Payments 1849

	To J. Bogue in Full to date	11:80	
1	" Mr. Timmons, Warner & Washerwoman	17:00	
2	" Mr. Edmonston 150:00 Grindage 75:15	225:15	
4	" Mr. Tilley 12:00 Butter 5:00 Archer 7:10	24:10	
5	" Albany express 1:12½ Telegraph 5:7 Edwards 2:50	4:19½	
9	" Sr Lonie 3:00 Eggs & Butter 9:50	12:50	
11	" Mr Burns 13:75 Mr Bogue 25:25	39:01	
"	" Marketing 4:00 Soap 5:00 Mr Burns 80:63	89:63	
13	" Returned to Sr Bernard 5:00 Mr Major 10:00	15:00	
17	" Paid Mr Heron 19.70 Freight 1:75	21:45	
22	" Returned to Sr Bernard in full	8:12½	
22	" Mother 30:00 Brit 27:75 J. Bogue 22:25	80:00	
27	" Mrs. Sullivan for Chickens 2:50	2:50	
28	" Sr Mary Perpetua 6:00 Alice 10:00 Car 2:00	18:00	
29	" Ranger 1:75 Tile 2:25 John Bogue 90:00	91:00	
30	" Sister Paulina for Ezra 24:25	24:25	
31	" Mr Lasalle & Co for Worsted &c	50:56	
"	" ~~Thanks 1:87½~~ Our Note to Gross	329:87½	
"	" Money Spent by Sr during Retreat	30:77	1126:86

September Receipts 1849

1	By Cashier Hands on closing	55	56		
1	By Mrs. Middleton for her daughter	55	00		
"	By Mrs. Roach for Mary Ellen	30	00		
1	" Mrs. Jones for Mary Jane	61	00		
3	" Mr Knox for his daughter	134	60		
3	" Mrs Noland for her daughter	52	50		
3	" Mr. Thayer for his daughter	50	00		
"	" Miss Pierce for her Sister	10	82		
4	" Mr. Pleasanton for his daughter	37	00		
8	" Mr. Foot for his daughter N.A.B.	235	70	1327	00
10	" J. Lucas for his daughter	115	00		
10	" Louis Lalaume for his daughter	109	00		
10	" Miss Easton for H. Manly	108	07		
10	" Miss Woolford for her daughter	3	00		
10	" Mr. Osburn for his daughter (Lottie one)	5	50		
11	" Mr. Bateman for his daughter	15	00		
11	" Mrs. Gibson for Gill for Nora	46	66		
11	" Mr. Rainey for his daughter	5	50		
12	" Mr Burke for his daughter board	120	00		
12	" Mr T. Corbey for Miss Herty	181	75		
12	" Mr. Boreman for his daughter	11	10	869	82
			8	2191	88

September payments 1819

1	To Mr. Emmons Warner & Wasburn	44	00		
1	Capt. Hopkins for wood & Hawling	100	75		
1	Ann Green & Bridget 1:75 for L Sarah 2:25	4	00		
1	P. Brooks 2:25 Mr Burry 5:75 Postage 11:25	19	25		
3	L Mary Alice 16:00 Mr Simpson 11:90	27	90		
"	Mr Fay 5:00 Mrs Sullivan for Chicken 3:25	8	25		
3	Gales & Seaton 38:00 Mother 5:00 Eulalia 20	58	50		
5	Sister Sabina & Moses 15: Freight 50	15	50		
7	Mr Gamman for Insurance 37:50 King Insurance 37:50	70	00		
7	Mr Fay for horse Hire in full to June 21st	45	30	397	61
7	Miss Pitt for Porter in June & to date	15	00		
8	Trinity Church 2:50 Mr Edmonston 1:75	225	00		
8	Repairing 6 Silver Tumblers broken 3:50	1	00		
"	Mr Hopkins for Shoes 5:75 Wheelbarrow 3:25	9	35		
10	Mr Lee for Soap 5:00 Sonia 1:00 Freight 50	6	50		
10	L Mr. Alice 50:00 Mr. Grossup to Sept 1st 318:58	374	58		
10	Mr Warner for Shoes 38:62 Mr Ridewood Dec 16:75	50	37		
11	Ezra Gates 34:10 Freight 75 Edmonston 138:75	173	58		
13	Mrs Abot 3:75 Mr. Stoff 211:75	215	50		
13	Grove Digger 2:00 Mr. Waters 203:	205	00		
14	Mr. Williams 300: on Sewell 2:41	302	41	178	29
				2115	90

September Receipts 1844

12	By Amt. brought forward		2191	88	
12	Mrs. Magruder for T. J. Emmet		100	00	
12	Mr Lesher for his daughter		98	00	
13	Mr Poe for his daughter		25	25	
13	Mr. Morgan for his daughter		250	00	
13	Mr. Tunnell for his daughter		12	00	
14	Miss Leighman for her Sister Kate		212	03	
14	Mrs. Barbarin for her daughter		5	66	
14	Mrs. O'Neale for her daughter Mary Thos. McKim		108	45	
15	Mr. Cutts for his daughter		25	00	3029 11
17	John Smith for himself		8	00	
17	Mr. Diggs for his daughter		76	00	
17	Mr. Hill for his daughter Georgeana		169	87½	
18	Miss Margaret Sprine Postulant		205	00	
18	Mr. Wilson for 2 daughters		200	00	
19	Mr. Dodge for his daughter		25	00	
19	Mr. Cassel for his daughter Maria		3	67	
20	Mr. Shriver for his Rice Drier		135	00	
20	Mr Robinson for his daughter		159	00	
21	Mary Barnard for Claret		5	00	985 54½
					4014 65

September payments 1849

14	To Amt. brought forward		217	90	
14	Mr. Herron 15:00 Berry for Pleasanton 1:50		16	50	
15	Mr. Hicks in full 152:85 Mr Jane Smith 1:00		153	85	
17	Dr Shay 100:00 Kuenan for Shoes 1:62		101	62	
18	Mrs. Thomas in full 19:18 Mr. Bangs 3:00		22	18	
19	Mr. Herron 103:00 Peaches 2 bushels 6:00		109	00	
20	Mother 60:00 Anne Lile 3:75 Dr Veal 1:20		64	15	
20	Sr M. Alice for Mr. Bogue 126:64		126	64	
21	Mr Whalen 5:00 Mr. Berry 250:00		255	00	
21	Everett 10:00 Knight 2:6 Chang & Mrs Gibson 3:37		12	52	
22	Cars 2:00 Mr. Herron 37:00 Benton 31:03		70	03	3 10 45
25	Knight 1:87 Mrs Sullivan 5:00 for the boys		6	87	
27	Mother 21:45 Mr Arnold 23:50 Charity 1:00		21	95	
29	Sr Mary Alice 50:00 Servants 52:00		102	00	
29	Returned to Sr Bernardina Fuller		56	00	
29	Charity 75 Louisa 1:00		1	75	190 57
	Payments in September				330 02

September Receipts

22	By Amt brought forward		4011	66	
22	" Mrs Walker for Delia		50	00	
21	" Mr Penn for his daughter		109	00	
24	" Mr. J. Jennings for Alice Jennings		80	00	
25	" Mrs. Ritter for her daughter		0	50	
25	" Mr. J. O'Donoghue for 1 Daughter		11	25	
25	" Mr. Coyle for his daughter		3	75	
28	" Mr Smoot for Miss Morton & Mr		91	50	
28	" Mr. Smoot for M. Jane Smoot		23	50	4483 07

October Receipts 1849

1849					
1	By Cash in Hand on closing		1182	07	
1	" Mr. Burke for his daughter		100	00	
1	" Mrs. Cole for her daughter		92	00	
2	" Mr Watson for Mr. Godfrey		135	00	
8	" Mr. Pizzini for his daughter		135	00	
9	" Mr Eddis for Julia his daughter		10	82	
9	" Mr Berry for his daughter Alice		15	60	
9	" Mr. Freeman for her daughter		37	50	
9	" Mr Peabody for Mary		20	00	
10	" Mr John Smith		8	00	1707 89

October Payments 1849

1	To Mr. Fry for Shoes 11:04 Postage 13:47	24	51	
2	Mrs. Fenwick for Note, Interest & Servant Amt Due	820	00	
3	M. Bangs for Miss Cole 8.52 ½ Pleasanton 3.62 ½ Potter 1.25	13	50	
3	Freight .75 Farnam 9:00 Mathes 3:50	13	25	
8	Sister M. Alice 92:00 M. Casala 112:85	204	85	
9	Mother Angela for Crosses 18.00	18	00	
9	Mother to the Sisters on Veil	6	50	
9	Our Note to Mr Fudwell at 30 & 60 days 833:83 each note	524	00	
11	Cars 2:00 M. Hopkins for Shoes 2:00	4	00	
15	Mr. Simpson 11:00 Mrs. Sullivan for John 3:00	14	00	
15	Mr. Sullivan for Chicken 2.50	2	50	
15	Miss Labbie on last years Dowery	50	00	
15	Mr Thomson in part payment	80	00	
17	Sister M. Alice 24:00 Sister Agnes 1:00	25	00	
19	Mr. Jones for Butter 21.50	21	50	
19	Freight .50 Mr. Bangs for 2 Hunts Shoes 1.25	1	75	
20	Sister M. Alice for Anne Green 2:00	7	00	
20	Mr. Whorten for Moneybrey drain	10	00	
22	Mr. Hopkins in Full for Shoes	2	50	
22	Mr. Visser for Trimmings	3	35	
24	Mr. Hopkins for Shoes	5	30	1855 11

for ance

October Receipts of 1849

15	By Amt. brought forward	1740	87	
15	" Mr. Sellicum for St Augustine	150	00	
16	" Mr. Lapsetre for Amanda	178	95	
17	" Mr. Hurdle for his daughter	5	50	
18	" Gen. Thos Hinton for his daughter Part	55	00	
20	" Mr Ward for his daughter	98	00	
20	" Mr. Hunter for Lucy his daughter	20	00	
22	" Mr. Woodly for his Nice Holland	55	00	
23	" Mr Hyatt for his daughter	3	30	
24	" Mr Lasala Returned from 112: 66 =	25	30	
25	" M. C. Donnoghue for his daughter	141	10	
27	" Mr. Darby in part payment	40	00	
29	" Mr. Payne for his daughter	0	50	
29	" Mr W. T. Defoe through C. Pickens & Co for Mary	120	00	
"	" Dr. Fidwell for W. Jones on the 9th	255	22	
30	" Mrs Woodland for Emma	3	00	2898 02
	Deduct payments			2224 20
	On hand			673 82

October Payments of 1849

25	[redacted] Mathieu for S.M. Aloysia	5:00	5	00	
"	Amt. brought forward		1855	11	
26	S.S. Mary Antonia Mother request		1	00	
26	S.S. Anne Maria 3/4 Anne Green in adv.		4	3¾	
27	Returned to S.S. Bernard in full of all		43:	72	
"	Also 20: 25 for B Cole in the above Miss Burk		20	25	
29	Sister Mary Paul 5 on M. Brooks 55:		60	00	
29	Mr. Wm Thurber 50 Warner for Shoes 20:		20	50	
30	Mrs Hopkins for Shoes		7/	201	70
"	Mr. Hurtz P.M. Bk for one note to Brico			22	50
				2244	20

November Receipts of 1849

1	By Cash in Banks on closing			653	87
1	Mr. Bonner for his daughter	80	00		
2	Mr. Fisher for his Sister Georgi	145	00		
2	Mr. Cisil for his daughter	5	50		
2	Mr. Foot for the balance	5	00		
3	Mr. Brent for his daughter Carrie	50	00		
6	Mr. Hunter for his daughter Lucy	18	00		
7	Mr. Durcantelle for Amantine	21	58		
7	Mr. Woodley for Elfrid Hollands	11	87½		
7	Mr. Medcalf for the Bonners	187	00		
7	Mr. Lufborough for his daughter	11	22		
9	Mr. Lemmick for his daughter	17	77		
12	Mr Chs A Davis for Miss C. DeTay	23	51		
13	Mr. Fisher for his daughter	8	50		
13	Mr. Grenhow for his two daughters	155	44		
14	Mr. Scott for his Niece Miss James	51	62½		
14	Mrs Clare for Amanda her daughter	25	00		
15	Mr. Gross for his daughter in adv.	100	62½		
16	Mr. R. Wallace for his Woods the 2 Turners	196	00		
16	Mr. Allison for his 2 daughters	10	00		
16	Capt. Branch for 2 daughters	109	50	1363	16½
	Amt Carried forward			$2017	00½

November Payments of 1849

1	Servants 4.50 Mrs. May for Ginger Nuts 3.50	3	50	50	
2	To Mr. Lee for Soap 3.00 Aunt Tilly 25 Chair 1.00	4	25		
3	Freight on C. Silghman's box 75	0	75		
3	Mr. Walker 9.62½ Mr. Silley 11.37	23	99½		
5	Mr. Archer 5.37½ Cartage on sugar &c 2.87½	8	25		
"	Miss Mary Alice 6.00 Freight on Piano 3.75	9	75		
"	Adams Express to Baltimore for Piano 2.00	2	00		
7	Cook & Foley 2.75 D. Tidwell 833.83	836	58		
7	Mr. John Murphy's interest 6.00	6	00		
8	Mr Fry for Shoes 6.55 J. McReggis 1.00	7	55		
9	Mr Clark for Straw 6.75 Mr Cammack 1.50	8	25	9 57	87½
10	Mr. Pettit 24.00 Mrs Handy for Mary Burke 15.00	39	00		
"	Jr. Martha for Mens clothes 5.00	5	00		
10	Mrs Hopkins for Shoes 5.00 Mother 1.00	6	00		
13	Mr Edmonston 200.00 Cars 2.00 Hopkins 3.25	205	25		
13	Rev. D. Jenkins for John & Sullivan	65	00		
14	Mr. Bangs for paper 1.12½ Shoes 1.25	2	37½		
15	Mr Gross in Full up to Nov 14th	440	80		
16	Mr. Johnson in Full for Coal & Oats to date	72	75		
16	Aunt Tilly 75 Anne Green 25	1	00		
17	Mr Norris for Chicken 2.20 Tilly 1.25	3	20	846	62½
	Amt. Carried Forward			1804	50

Nov[r] ~~October~~ Receipts 184[9]

17	By Amt. brought forward	2017	78		
17	" Col. Burke for his daughter	40	00		
17	" Mr. G. Smith for himself	8	00		
21	" Mrs Com. Morris for Julia	171	20		
22	" Mrs Gibson for Rosa	50	00		
23	" Mr Yerby for his Sister	50	00		
23	" Mr Brent for his daughter	52	00		
24	" Mr. Bellinger for his daughter	133	12		
26	" Mrs. Jones for Mary Jane	61	50		
27	" Mr. Berry for his daughter	151	51		
27	" Mr. Jones for his daughter	118	25	2852	78
27	" Amt. of Dancing Money in hand			70	00
	Amt			2922	78
28	By Mr. Cutts for his daughter	35	00		
28	" Mr Burke for his daughter	101	00	120	00
	Amt Received in Nov[r]			3054	78

December Receipts 184[9]

1	By Mrs Fitzgerald in full	57	10		
3	By Mr. Edelin for his daughter	106	90		
5	By Mrs Dolley for her daughter	119	55		
10	" By Cash in hand on closing	2	54	2954	51
	Forward				

Nov^br ~~October~~ payments 1849

17	To Amt. brought forward		802	50	
17	" Antonia 50 Simpson 9:00		9	50	
21	" Mr. Laub for Cake &c 50:00 Servant 50		50	50	
23	" Hospin in full to date		177	81	
23	" Mrs Hopkins 5:00 Goddard 30:00		35	00	
24	" Mr. Norris 2:50 Mrs. Leonard 5:00		7	00	
26	" Freight on Music 3:50 Cars 2:00		2	50	
27	" Fidwell's Note in full		833	83	2921 24
28	" Freight 1:00		1	00	
30	" Westmeyer B. Veil & Slate		130	00	131 00
	December payments 1849				3052 24
1	To Mr. Emmons Washing women &c		61	00	
5	" Mr Lee for Soap 3:50 Mr Laub 10:10		13	10	
5	" Mr Hopkins 2:50 Steam 1:75		4	25	
8	" Postage 13:87½ Desk 18:00		31	87½	
8	" Freight on oysters 1:00 Lemons 2:00 P. Money Ck.		3	00	
11	" Mr Thomson 50:00 Meat 123:01 248 lbs at 7½ per lb		173	01	
11	" Turkeys & Ducks &c 37:70		37	70	
11	" Hams 6:80 Rice 3:20		10	00	
13	" Doctor May 10:00 Mass for Medal 1.00		11	00	
13	" Mary Jane Cox for 3 Months interest on 3000 @		15	00	
13	" Chimney Sweeps in full for the Year		5	00	533 02

December Receipts 1849

11	By Amt brought Forward	296	51		
11	" Mr Shackelford for his daughter	108	00		
11	" Miss Eliza Duncan for Board	180	00		
12	" Mr. Walker for the Misses E.J. Young	14	33		
18	" Drew from the Bank over the Amt	110	01		
18	" Borrowed from Mr Mary Bernard	20	00		
20	" Mr. Sammel for his little Children	12	00		
"	" Mary Bernard for Mr. Borland	12	96		
21	" By James White for his daughter Mary	81	92		
21	" M. Hunter for his daughter	20	00		
"	" Mr Bateman for 2 daughters	16	00		
22	" Gen. Downs for his Niece J. Scott	157	32		
22	" Mrs Baintzel for her daughter	13	75		
22	" Amt. of Dancing Money in hand	30	00	1506	42
	Deduct payments			1353	73
	On Hand			$ 152	69

December Payments 1849

13	To Amount brought forward		533	92½
13	St. Bernard for Miss Anne Healy her Dowry Money		10	00
13	Mr. Edmonston in full to the 1st		263	21½
15	Mother 10:00 Shoes 3:00 Freight 25		13	25
17	Mr. J. Murphy principal 100:00 Interest 6:00		106	00
17	J. Grady 35 York to J. Bogue 110:99½		110	99
20	Returned to St Mary Bernard		20	00
21	Mr Jones 30:00 Mr. Jarboe for Pork 100:00		130	00
21	Mr. Bogue for Pork 92:95 Simpson 13:00		105	95
21	Mr. Elles for Milk 10:00 Mother 6:00		15	00
21	Seven @ 24:00 Washerwomen Linda 2:50 Dinah Mrs Leah 5:00		31	50
21	Jane Smith 2:00 H. Smith 2:00 Mrs Dinah 2:00		6	00
"	Hanna in advance 8:00		8	00
				1353 73

Receipts of January 1850

1	By Cash his Board & Washing	25	69
1	Misses Waring their Mothers estate	310	30
1	Mr Borland for Harriet Milnes	140	00
1	Mr. Pitts for his daughter Frances	5	50
	Mr. Gozler for his daughter	5	50
1	Mr Robinson Music lessons	13	44
2	Mr. Fitche for his daughter	75	00
2	Mr. E. Walsh for his daughter	51	50
2	Miss Mary Sowers On her Entrance	50	67
3	Miss Mary Bernard for Mrs. F. Roach Journal	2	00
4	Mr. J. O'Donoghue for four daughters	44	00
4	Mr. A. J. Wilson for his Niece Mr. Harris	127	80
4	Mr. Boroman for his daughter	10	00
5	Mr. Poe for his daughters	82	65
5	Mr Bleche for his daughters	293	62½
16	Mr. Soward for his daughters	145	00
18	Mrs. Cole for her daughter Isabel	21	33
19	Mr. J. Semmes for Alice Semmes	50	3½
19	Mrs. Atchison for her daughter	5	50
19	Mr. Hunter for his daughter	20	00
22	From the Bank the Loan	300	00
		1915	78

Payments of January 1850

1	Miss Alice Biddle 5:00 Sewed 2.50	8:50	
1	Biddie Charity 6:00 Mr. Lee for Soap 3:00	18	
1	Sherburne Boone 15:00 Mr Conway 10:00	25 00	
1	Anne Green 3:00 Matilda 3 Miss Burkitt shoes 2.87½	8:87½	
2	Miss J Penn 15:00 Baiker 30:00 Murry 20:00	65 00	
3	Mr. Major for The Herald 10:00 Mr Fry 8:75	18:75	
4	Shoes 1:25 Mrs. Sullivan for The Boys 5:00	6:25	
4	Hominy 1:00 Mrs Lamb for cake 5:00 Matilda 25	6:25	
5	St Bernard for C. Edelen The pocket Money	1:00	
5	Miss E. Miles 50:00 St Pat 5:50	55:50	
5	Mr. Tilley Postage 15:00 Rowlinjier 6:12½	21:12½	
7	John Bogue 99:78 Bank 110:64	808:42	
8	Mr. Yates 6:25 3 Cats 3:00 Mack 1: Shoes 2.12½	9:37½	
10	Mr. Jones for Turkies 30 Chickens 8 Ducks, 25 Butter 25 Eggs 2.00 Coon Mack 3.37½	61:12½	
11	Hominy 50 M. J. Smith in adv. 150 Apples 60	2:60	
16	Mr. Hurley 321:46 Mr. Rawlins 101:65 Hominy 1:00	424:11	
19	Mack 4 Cars 3:00 Mr. Jones 27:55	30:55	
22	Mr. Warren for Shoes 23:62½ Judge Underwood 45:00	68:62½	
"	Mother Angela as a Donation 300:00	300 00	
23	Mr. Wheatley 10:00 Hominy 1:00	11 00	
26	Mr. Jackson for Pork in full	50 00	

Receipts for January 1850

23	By Ant. brought forward	£	19	15	7	8
25	" Mr. Palmer for 2 Spalding in full		10	9:	00	
26	" Sister Mary Martha for Calve & Mother 20		25		00	
28	" Mr. Payne for his daughter Mary		6		50	
29	" Borrowed from Sr M. Bernard		20		00	
"	" Borrowed at Sundry Time		33	6	2	2109 90
31	" Mrs. Ritter for her Frances Ritter					5 50
31	" Mrs. Queen for her daughter					25 00
						21 41 40
						2110 90
						£ 30 50

February Receipts 1850

1st	By Cash in Hand on closing		30	50		
1	" Mr Taylor for his daughter		5	00		
1	" Mr. Kenny for his daughter		5	50		
5	" Mary Bernard Graham's Interest		710	00		
5	" Mr. Harris for his daughter		116	78		
9	" Rev. R. Woodly for his Bro. Holland		55	00		
9	" Mother to pay a Calf		28	00		
12	" Mrs Walker in Part for Delia		100	00		
12	" Mr Monthalon for his daughter		100	00		
13	" Mr. Young for his daughter Adelaide		51	50		
14	" Mr. Palfrey 144:98 Mr. Neal for J. 73:85		218	83	1406	11

Payments of January 1850

23	To Amt. Brought Forward		29 09	4 0	
25	" Sister Pet 500 Mother 50		3	50	
29	" Mr Berger for Fare Ogden & Passage		95	00	210 90
31	" Freight on package from New York				0 75
3	" Servants at Mothers request & Fare & Bridle				2 25
					211 90

February Payments 1850

1	Servants 50 00 Mr J. Smith in addn 150		62	50	
2	Mr Huron 10:00 Mrs Hopkins 200 Mr Lee 3:00		15	00	
6	Mr. Archer 1:12½ Mr Fry in Full 21:00		25	12½	
9	Mr Tilley Postmaster 15:00 Stacks Bros 4:00		19	00	
9	Masey 1:00 Keyser 5:75 Libbey 17:12½		24	87½	
9	Mr Smith Spring man 3:12½ Whatty 1.37½		4	50	
9	Mr Crimmon for Shaw 5:00		5	00	
9	Jr Mr Pet 2:00 Picture 3.37½ Mrs. Lemp 1.37½		9	75	
12	Mr Simpson 11:00 Mr. Thomas 85:20		96	20	
"	Mrs Emmett 6:66 Mr Roberts 31:00		37	66	
13	Mr Whedbee 5:00 Hominy 1:00		6	00	
14	Returned to Beirbod 20:00		20	00	
14	Sent to Father Flanigan 25:00		25	00	
"	Mrs. Sullivan 1:50 J. B. for Mr Flanigan 45:07		47	57	399 18½

Receipts for February 1860

15	By Amount brought forward	466	11			
15	" Mr. Barbarine for his daughter	6	50			
15	" Sr M Bernard Borrowed	2	50			
18	" Capt. Rose for his daughter	20	00			
18	" Mrs. Bibb for her daughter	50	00			
23	" Mr Wilson for his daughter dancing	20	00			
25	" Mr Yerby for his Sister Maria	50	00	1621	11	
25	" Mr Taylor for his daughter	43	00			
25	" Sr Mary ~~Martha~~ for a Cow & Calf	11	00			
25	" Mr. Micelleton for for daughter	65	00			
26	" Returned by Father Shanagan	22	50			
27	" Sr Bernard for Mr. Herron	100	00	141	50	
				1762	61	
		deduct		1630		41
				232	20	

March Receipts 1860

1	By Cash in Hand	232	20			
1	" Mr. Scott for C. Jamy	57	88			
2	" Mr. Gozler for his ~~Daughter~~ Soldier	5	50			
2	" Mr. ~~Fisher~~ for his Daughter	5	50			
4	" Sr Mary Bernard for the Priest	10	00			
4	" Mr. Trummell for 2 daughters	12	00	323	08	

Payments for February 1850

15	To Amount Brought Forward	399	18¾	
15	Mr Browne for The Hays in Jan	375	00	
15	Hack 1:00 Bill of Washington City 2:00	3	00	
15	Mr Cumming for Potatoes 30 Mr Bagg 10:00 Turning	40	00	
20	Our Note to Mr Waters & Co 359 13/100 Mother	300	13	
20	Mr Weaver 14:00 Mr Cummony 1:00	15	00	
25	To Mary Jane 75 Money Returned to Mother 225:00	300	75	1493 00
25	Mr Clarke 3:35 Mr Cinmony 2:00	5	35	
25	Mr Johnson 15:00 Mary Jane 2:00 Mr Wheeler 2:50	19	50	
27	Mrs Sullivan for Eggs 1:87½ for Thread 1:87½	2	50	
27	Mr Herron 10:00	10	00	37 35
				1530 41

March Payments 1850

2	Mr Roney for a Horse 150:00	150	00	
2	Mr Crimmons 4 12 Servants 54:50	54	50	
4	Beauty to a Priest 10:00 Chickens 1:00	11	00	
4	Soap to Mr Lee 3:00 Flannel 1:00	4	00	
5	Mrs Tate 40:00 Pocket Money Returned 2:00	42	00	
6	Mr Tilley Postage 13:18¾ Mother 2:00	15	18¾	
6	Mr Bangs for Mr Smiths Shoes 1:50	1	50	278 18¾

Carried Forward

March Receipts 1850

1	By Amt. brought forward	223	00		
1	" Mr. Pratt for his daughter	6	00		
4	Mrs. Pollard for her daughter	3	00		
5	Mr. Bateman for 2 daughters	15	25		
5	Mr. Osborn for his daughter Jane	8	00		
8	Mr. Essex for his daughter Julia	13	00		
9	Mr. Hunter for Lucy his daughter	15	00		
12	Mr Poe for his 3 daughters	42	00		
12	Mr. Chautman for Seraphina	20	00	163	75
12	Mr Defore for his sister	111	50		
13	Mrs. Pentzell for her daughter	12	00		
16	Mrs. Meenhow for her two Daughters	154	50		
16	Mr. Wilson for his two Daughters	200	00		
18	Mrs Potter for her grandchild	6	30		
19	Mr. O Donohue for his daughter	44	00		
20	Mr. J. B. Lewis for Alicis Dancing	10	00		
21	Miss Mary Bernard for Miss Watkins	20	00		
22	Mrs Cole for her daughter Belle	52	37		
25	Miss M. J. Ready in Part payment	20	00		
25	Mrs Abbot for three daughters	192	00		
31	Dr M Bernard 25 Cts for a book 25 Cts for Slate Desk	0	50	823	25
	forward			1287	00

March Payments 1858

5	To Amt. brought forward	278	18¾	
6	" S. Bernard for the Brooches shoes	11	00	
6	" Clocks 100 Thomas 50 M. Raney 150.00	151	50	
8	" Mc Cumiskey for potatoes 10.00 Feb 3.00	13	00	
9	" Mary Dines 25 Mr. Warren for shoes 42.00	42	25	
12	" Mooney 1.00 Balance 40.00	41	00	
13	" Isabel Lile 25 Music Germania Band 10.00	10	25	
16	" Mrs Hopkins 10.50 Mr Fry 20.00	30	50	
16	" Mr Whorthen 5.00 Mr Lane 5.00	10	00	
18	" Mr. Brooks for Mr. Scotts bill	80	30	543 98¾
18	" Mr. Lang for Bier note to Mr Goss	350	10	
19	" Mr. Gooch for Dr England's Works	10	00	
20	" Mr. Labbie for the Dancing school	100	00	
21	" Mrs Forbes in part payment for interest	10	00	
21	" Mary Comilla on her departure	20	00	
22	" Mr Gales & Seaton for Advertising	7	00	
23	" Mr. Herron 20 Mr J. H. Bachman 5.00	25	00	
25	" Mr Crimmons for the State Seal	0	25	
25	" S. Bernard for a book	0	25	
26	" Mr Poor 7.50 Mooney 2.00	9	50	
29	" Mr Willard for D. Pells Teeth	2	00	6
				119

March Receipts 1850

29	By Amt. brought forward	1289	00		
29	" Mr. Otis Clinton in part	110	00	1399	00
29	Amt. Over drawn in Bank	187	58	187	58
	Amt			1586	58

April Receipts 1850 Amt. in Treasurer 82. 94 71

1	By Mr. Watson for Miss Godfrey	75	00		
1	" John Dixon 6:00 Anne Dixon 4:00	10	00		
1	" Mr Hunter for his daughter	10	00		
1	" Mrs Hadley for her daughters dancing	10	00		
4	" Mrs Lambeson for his daughter	22	00		
5	" Mr O'Neale as a loan for two days	100	00		
9	" Mr. Lebert for three children	225	00		
9	" Mr. Freeman for his daughter	50	00		
11	" Mrs. Morton for her daughter in full	25	50		
11	" Mr. Barbarine for his daughter	6	50		
12	" Mr. Magruder for his daughter	75	00		
12	" Mr. Carmack for his daughter Jane	22	00		
13	" Mrs. Atkinson for her daughter	5	50		
13	" Mrs Brent for Music for Lina	2	00		
15	" Mr. Payne for his daughter	6	50		
16	" Mrs Woodard for her daughter	3	00	1277	71

Weekly Payments 1860

29	To Amount brought forward	1194	08		
10	" Mr. Berger for Stuff that is to get it,	3	00		
"	" Mr. Chickering for Piano & Repairing	320	00		
29	" Mr. May 6:50 Doctor Mary Barge 60:00	66	50	1583	58
1	April Payments 1860 Mr. Chickering	5	00		
1	To Mrs. Whorthen 20:00 Servants 57:00	77	00		
1	" Chimney Sweep 5:00 D. J. Jones 3 Servants 1:00	9	00		
2	Edward 2:00 Dr Humphreys Clark bill 1:00	3	00		
4	Mr Lang for Mr. Edmonston's Note	375	24		
5	Telegraph 1:20 Mr Waters Note to Mr Lang 375	380	24		
9	Trip to Baltimore 50:00 Returned Mr Chickering	350	00		
10	Mary Jane for Clem 1:50 Boot box 35:00	1	85		
10	Dr Figouria 1:00 2 girls in Baltimore 2:00	3	00		
10	Dr May it was due on the 1st of March	100	00		
11	Postage 15:50 Small bills 24:00 Flocks 5:50	46	00		
11	Mrs Ford's Interest 10-00 Soap 3:00 Shoes 1:00	14	00		
12	Mr Garboe for Pork 100:00 Flour 1:00	101	00		
13	Pieces of Music for Lina Bent Study Book	2	00		
16	Mrs Sullivan for Eggs 1:00 Mr Johnston Coal 5:00	6	00		
17	Mr Murphy for Interest	4	50	1464	03

April Receipts 1850

17	By Amt. brought forward	1277	71
"	" Mr Knox for his sister	40	83
18	" Mr Gray for his daughter	6	50
19	" Mr Rainey for his daughter	16	31½
19	" Mr. L'Hermite for Amanda	172	73
20	" Gen. Otho Hinton for Josephine	225	00
26	" Borrowed from A Bernard sundry times	213	46
22	" Mr. Penn for his daughter Imogene	262	29
22	" Mr. Pizzini for his daughter Mary	147	43
"	" Mr. Simmons for vegetables	5	00
"	" Mr. Clare for Amanda	25	00
23	" Mrs Walsh for Rosa	50	16
23	" Miss E Gaston for Ch Manly	172	80
"	" Mrs Chandler for Mary Carroll	2	68
24	" Mr Jones for his daughter Eugenia	19	60
25	" Mr Offutt for his daughter S Frances	6	50
25	" Mr Lemmon for Mary Browne	50	00
26	" Mr Robinson for his daughter	196	33
28	" Mr Ledoux for Miss R. Porche	448	84
29	" Mr. Clare for Amanda	50	00
29	" Mr. Springer for Miss M. Duer	230	70
30	" Mr. Fremont for his ward Nina	292	08
		3912	24

Cash Payments 1850

18	To Amt brought forward			1161	63
18	" Thos Eckenrode 1:10 Mr Rainey for horse & Hack			18	10
19	" Daniel Lee to go to Baltimore			5	25
20	" Mr Murphy for Principal 100:00			100	00
"	" Mr. Murphy for one days work			1	00
"	" Returned Mr Bernard in Full			213	15
20	" S Perpetua for Ale & " 5:00 Freight 1.87½			6	87½
22	" Mrs Ford on her Interest 25:00 Income 5:00			30	00
23	" Mrs. Easton for Miss Penn's dresses			2	00
23	" D^r Humphries 1:00 Freight 1.83 Felix 1.00			3	83
23	" Mrs. Addison 3/4 Cox for the Interest due on 11th			45	00
24	" S Louis 25 bars 2:00 S Bernard for 6 Jones 2½			4	87½
25	" Mary Jane Smith Washing Women			3	00
25	" Returned to Sister B. for S. Robinson			10	00
"	" S. Mary Jane Thomas Five Dollars over			5	00
27	" S Bernard to pay for Shepherd's Linen			1	00
29	" Mr. Long for our Note to J. Bogue			628	20
"	" Mr. Gross in Full to date			155	59
"	" Mr. Johnston for Coal			3	00
"	" Dr Timothy Neale borrowed Money			100	00
30	" Mr. Edmonston Rent.			260	00
					3504 04

May Receipts of 1850

1	By Cash in Hand on Closing	408	25
	Mr Capell for his Daughter	5	50
	Borrowed from R. Watkins	25	00
3	Miss Mary Riggin's a Postulant from N. York	150	00
3	Miss Helen Cambell a Postulant from N. York	6	46
6	Mr. Bellenger for his Daughter	140	00
"	Mr. & Mrs. Dixon for themselves &	13	00
4	Mr Wood for his Daughter Mary	116	10
7	Mr Schenck for two Daughters	100	00
9	Mr. Jamison for his ward Julia Swann	82	00
9	Mr. O'Donoghue for his daughter	125	00
10	Mr. McAtee for his little daughter	22	00
10	Mrs Shoutman for her daughter	50	00
10	Mr. Montague for his daughter	69	54
11	Mrs Gwin for her two Daughters	250	00
11	Mr. Hill for his daughter	70	00
13	Mr. Hamilton for his daughter	6	50
14	Mr. Medcalf for the two little Bowmans	187	37
14	Mr Lucas for his daughter Anne	105	22
15	Miss Williams paid by Col. Hunter	295	30
15	Mrs Revell for her daughter	65	00
16	Mrs Pinelle for her daughter	11	00

1174 30

12 02 93
9377 23

May Payments of 1850

1	To The Servants in full up to date		52	50	
	Soap Man 3:00 : To John A Smith 2:10		5	10	
	Paid Mr Berger 25:00 Trip to Baltimore 40:00		65	00	
3	Sister Mary Perpetua 6:45 M. Bogue on Acct 67:10		13	55	
6	Mr. Bogue for 130 Gallons of Oil at 130 per Gallon		169	00	
6	Postage to Mr. Tilley 13:00 Mr Stone 2:50		15	50	
7	Mr. Gauff 100:00 Freight on Music 25		100	25	
8	Mary Ann for Bellenger Shoes 75 & House 2:00		2	75	
8	Mr. Goddard in full to date for all demands		40	00	
8	Mr. King 6:00 Mr. McEntire 25:00 Insurance		31	00	
8	Freight 1:75 Aunt Lilly 1:00 Charity 1:90		4	65	
9	Freight 1:00 Mr. McAlee for Groceries 55:32		56	32	555 02
10	Mrs. Offley 140:00 Mr. Thyson full 22:25		162	25	
10	Mr. Mayfield 13:82 Knoot 3:00 Mrs. Jones 50		17	32	
11	Mary Burke Shoes & Merchants bill up to date		6	02	
11	Returned Mr Bernard for Rebecca Watkins		25	00	
11	Amt. of Money Returned at Sundry times		64	80	
11	In full for Potatoes 10:00 Ray 13:00 King 70:20		93	20	
13	Mr. Reynolds for John O'Sullivan 60:00		65	50	
14	Black Smith 5:18 Mrs. Jones in full to April 1st 1850		189	18	
15	Cars 2:10 J. Bogue in full up to May 1st 7:07:04		729	04	
16	Mr. & Mrs. Mary Martha 50 Alice 50 Mother 50		1	50	1405 05
					1960 06

Receipts for May 1850

15	By Amount brought forward —	2377	23	
15	" M Bernard for little Sibert's books	1	25	
17	" J. White for his daughters	100	00	
18	" Mrs. Matthews for Fanny Diggs	70	00	
18	" Mrs. Fellerman for her daughter	100	00	
18	" Mr. Brooks for Mary in June & Sept 6th	19	50	
20	" Mr. Crummons for Vegetables	7	00	
20	" Mrs Walker for her daughters in part	50	00	
21	" M. Schenck for his daughters in part	123	00	
21	" Mr. Jones for his daughter A. Jane	58	72	
23	" Mr. Dixon for Timothy 8.00	8	00	
24	" Walter L Cox for the Misses Waring	225	35	
27	" M. Ord for his daughter Mathew Sister	100	00	
31	" M. Branch for his two daughters	109	32½	
31	" Mrs. May for her little daughter	2	50	3551 87½

Payments for May 1850

16	To Amt brought forward		1960	00
16	" Mary Sp Simms Rom. Simplicia Returned to Sisters		15	00
17	" Mary Ann Allison for flowers Exhibition		30	25
17	Sister Martha for Mens clothes 3:00 Account		5	00
18	Mr. Brooks in full to date for all demands		69	90
20	Sewents 5.75 Mr. Timmons for Coal 1.25		8	00
22	Mrs. Hopkins for Shoes 2:00 Villard 20.00		22	00
22	Cars for Fruit 9:00 Hecht 1.50 Mr. Blount 52:39		62	89
24	Mr. Trumbull for County Taxes 8.32 Freight .50		8	82
24	Telegraph .38 Mrs. Herron 25.00		25	38
28	Mr. W. Fg & H. Baughman for the Altar		400	00
31	Mrs. Handy for Miss Mary Burke		16	63
31	Mrs. May in full for work done for Monastery		5	00
31	Dr. May in full up to date for 1 Quarters attendy		100	00
31	Freight .25 Mothers trip to Baltimore		50	25
				2780 24

June Receipts of 1850

15	1	By Cash in Trust for Closing	770	53		
17	1	Mr. J^no^ Ch. Semmes for Miss M Brawner	60	00		
17	1	Mr. Watson for Miss C. Godfrey	80	00		
18	1	Mr. Hunter for his daughter	30	00		
18	3	Mr. Briscoe in part payment	50	00		
20	3	Mr. Gozler for his daughter	5	50		
20	4	Mr. J. Pleasanton for his daughter	189	50		
21	5	Major Ringgold for his little daughter	93	62½		
21	5	Aunt Anne for herself & Mrs	13	00		
23	7	Mr. B. J. Semmes for his daughter	50	00		
24	7	Mr. J. J. Semmes for 2 young servants	500	00		
29	7	St. Bernard for the 2 Watsons shoes	2	00		
31	8	Mr. Hunter for his daughter	5	35		
31	10	Mr. Lambin Gall for three years	600	00		
	11	D^r^ W. Dudley for his board & Mr. Watkins	250	00		
	11	The Misses Waring from Bank	16	00		
	11	Mr. Peabody for his daughter	60	00		
	11	Mrs. Robinson in Gulo for Mrs	20	62½		
	11	~~Mr. Semmes for Debts Mentioned~~ bought upt by the Hotel but 1849	193	37		
	12	Mr. Simmons for Vegetables	9	00		
	12	Mr. Semmes in part for Board & Rent	127	94	3121	39

June Payments of 1850

8	Mrs. Lane 1:00 Servants in Full to date 61:00	62	00
1	Polley Fowler for Chickens 1:81 Charity 1:72	3	53
4	Mr Lee for Soap 3:00 Mr Williams 214:02	217	02
4	Mrs. Ogley 99:90 Mr. Eckell in Full 53:00	152	90
4	Mary 1:10 Mr Fry 25:25 Mr Sunday 83:11	109	46
4	Charity 31 Postage 25 Mother 100:00	100	56
7	Cash 3:00 Freight 1:25 Postage 13:97	18	82
7	Mr. Bergen for Antonia 1:10 Sew 50 Ret 30	4	90
8	Freight 38 Mrs. Lamb for Piano 200: Grocries 400:	600	38
10	Mr. R Smith for Mr Allen's Note & interest	502	50
10	Mr. Edmondson in Full to the 1st inst	23	29
10	Mr. Gross in full up to June 1st	224	40
10	Father Flanagan for Vincents Masses	15	00
10	Father Flanagan for the Poor 5:00	5	00
11	Mr Jones for Mr Jarboe for Jarboe in full	66	25
11	Mr J. Bogue in full to 1st 1850 26:00 Interest 29 63	355	68
11	Anne Tiler 25 Mr Lemmon for Grocries Ret 1935	193	57
12	Mrs. Lemmon in full to date for home 60	2	92
12	Mrs Lamb in Full to date for all demands	127	91
12	Mr. Smoot in Full to date for all demands	20	30
13	Mr. Wheatley the Dyer in Full to date	2	87½
		3105	92

June Receipts in 1850

13	By Amount brought forward	3124	39
13	Mr. Smoot for his Niece Mr Jones	19	50
13	Mr. Hicks on Acct of M. O'Beale	57	70
13	Mr. Boucher for his daughter	12	00
14	Mr. Boucher for his daughter in full	111	12½
14	Mr Poe for his two daughters	16	82
17	Mr. Emmons for vegetables	19	06½
18	Mr Riley for his Niece Cathon	140	00
19	Mr Bateman for his daughter	15	00
19	Mr Allison for his 2 daughters	9	00
20	Mrs Reintzell for her daughter	12	25
21	Doctor E. Sarogne borrowed	5000	00
22	Mr. Mumm for his daughter	131	87½
22	Mrs. Col. Woolley for her daughter Mr Jones	58	83½
22	Mr Watson for C Goldsney	23	90
25	Mr. Emmons for vegetables	19	00
26	Mr. Cammack for his daughter	19	50
26	Mr. Brent for his little daughter	64	31
26	Mr. Chin for the two Misses Turner	225	17
27	Mr Osburn for his daughter Jane August	11	00
27	Mr Gerby for his sister	104	90
28	Mr Ash for his daughters	12	60½
		9198	05

June Payments in 1850

	Amt Brought forward		3105	42
13	Mr Hicks in full to date of all demands		90	75
13	Mrs Emmill in full to date of all demands		4	25
13	Mr Boucher for cups &c 12:00		12	00
13	Returned to Julia Morris for absence		53	50
14	Mr. Boucher in full for all demands		111	12½
14	Pictures 6:00 Mr Herron 5:00 Mrs Brown 2:00		13	21
17	Mr. Bangs in full for Gun & Shoes to date		4	10½
18	Freight 8¾ Mr. Herron in full to 14th 17 75		118	62½
18	Beads, Medal &c 6:00 Warner for shoes 11:00		17	00
19	Allen for chickens 1:45 Mr Boteum 3:00		4	45
20	Freight 75 Mrs Lamb in cash 25:00		25	75
22	Mr Simmons bill of goods & c		131	87½
"	Servants 1:19 Mr. Thayer 88:62 Jonas Bidden 1½		89	83½
22	Mr Bernard for C Godfrey Merchandise		30	17
25	Cars 2: Mr Riley 10:00 Chickens 46		12	46
26	Miss Thomas in full to date		29	19
26	Sister M Bernard for the Misses Farrar		25	12½
27	Martha Smith bathing woman in adv.		2	00
27	Aunt Flemie 4:00 Mr Horstman 75:00		79	00
27	Mr Jerby for dry goods 24:00 Davis 5 12½		29	12½
			4020	91½

July Receipts of 1850.

1	By Cash on hand on closing		$187	14
1	St Mary Bernard borrowed		100	00
1	Money Returned by Mother Cecelia		65	00½
1	Mr. Simmons for Vegetables		30	62½
1	Mrs Mrs Dixon for Themselves		13	00
3	Mother Cecilia returned		72	62½
5	Mr Kenny for his daughter		11	00
6	Mr. Clements for his daughter		60	00
9	Mr. J. O'Donoghue for four children		30	31½
10	Mr. Barbarine for his daughter		6	50
10	Mr. Simmons for Vegetables		10	00
10	Mr. Hill for his daughter		83	20
10	Mr J. Neale for his daughter		79	00
15	Mr Payne for his daughter		6	50
15	Mother M Cecilia for Sisters		22	00
15	Mrs. Foot for her daughter Belle		10	50
18	Mr. Brent for his daughter Caroline		30	00
19	St Mary Bernard to pay for Cherries		4	12½
20	Mr. Fletcher for his daughter		70	00
22	Mr. Simmons for Vegetables		10	00
22	Mr. Baker for his daughter		182	00
22	Miss Gaston for Leonard Manly		6	20
				608 81½

July Payments of 1850

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July Receipts 1860

22	By Amt. Forward		6084	82
23	" Mr Flerty for his daughter		203	93
24	Mother Mr Cecilia		47	40
"	Mr. Edelen for his daughter		64	22
"	Mr. Shackelford for his daughter		42	80
"	Mr Fetterman for his sister		100	00
"	Mrs Harrison for his daughter		42	00
27	Mr Pleasanton for Jennie		226	39
27	Mr Deford for his sister		17	00
29	Mr. White for his two children		142	93
30	Miss Godfrey for Montua 8.75 Postage .75		9	50
	Amt.		7002	99
	Payments deducted		2499	25
	Amt in Hand		5003	74
	Cash in Hand		5003	74

Daily Payments 1850

24	Amt forward		803	37½
24	Mrs Laub for Milk 17.50 Coke 8.00		55	50
"	Mother Angela 100. Expenses 10.00		110	00
27	Mrs Hopkins 1.50 St Pat 5.00 for Baker		6	50
29	Cars 2.00 Advance 1.00 St Pat for Mrs Foudrin		8	00
30	Money Returned to Miss Godfrey 2 Months		45	2332
"	Father Lilly to go to Philadelphia		50	00
"	Mrs Williams in Full to date		200	00
"	Mr. Gross in Jail up to the 1st inst.		285	84
"	Mr. Edmonston in Jail up to 1st inst.		160	20
"	Mr. Bogue in Jail up to 1st inst		340	30
	Amt			2009 25

August Receipts 1850

1	By Cash in Chest on closing	5003	74		
1	Mr. Winston for His Daughter	150	00		
1	Mr. Berry for His two Daughters	129	87		
1	Mrs & Mr Dixon for themselves	13	00		
3	Mr Timmons for Vegetables	10	00		
6	Returned by Father Curley	28	00		
7	Mr. Boromans for His Daughter	20	00		
9	Mrs. Gibson for Rose in part payment	40	00		
12	Mr. Burke for His Daughter Mary	29	70		
13	Mr Murry for His two Daughters	66	43		
14	Mr. Barry for His Daughter	133	77		
15	Mr. La Lande for His Daughter	212	00		
15	Miss L. Silgsman for Her Sister	400	00		
15	Capt. Reaney for His Daughter two days	443	34		
20	Mr Monthston for Rhine	107	00		
22	Mr Timothy White for Mary his Niece	150	00		
29	Mr. Henry for His Daughter	100	00	7101	85
31	Payments Deducted			7083	34
	Balance carried to Rack			$18	51

August Payments 1850

1	To the Black Servants	75	Thompson	100.00	175	00	
2	Mr. Berry in full Bill	129.87½	Cost	151.04	30 days Note 280	91	
3	Mr. Lee for Soap	3.00	Jane Francis	2.50	5	50	
3	Mr. Dorsey	2.00	Freight	.75	Nasey & Susan 10.	12	75
5	Mr. Worthen in full of demand to date				5	25	
7	Freight .25	Returned to C. Williamson in full			1.12½	5	37½
"	St Antonia 12½	Clavier 25	Tilley 11.75	Cakes 1.00		13	10
9	Mr Hicks in full for Piano Stool &c					10	00
9	Returned to Miss Winston	40.00	Freight	1.50		41	50
13	Poor woman .50	Mary Burke 5.00	Eliza 2.00 Joanna 5.	Joanna	7.00	12	50
"	Mr Murry in full to date for painting					75	72
13	Mr. Alice	2.00	Freight	1.70	Stanley to St Marys	5.00	8 70
14	Mrs. Sullivan for Chickens	7.62½	Pictures	1.00		11	62
15	Gilbert in full up to date	5.00				5	00
15	Mr J. Bernard for Commission on	443.43				22	75
15	Isaiah .65	Basil 2.00	St Alice	3.00		5	65
17	Mr Jewell for Taxes	24.00	Discount	6.20		30	20
17	Mrs Sullivan for Chickens	3.87½	For Johney	1.12½		5	00
17	Mr Kroff	100.00	Mr Edmonston	109.50	Gross 184.63 Bogus 27.37½	7	27 88
19	Sister Mary Alice	2.00	Freight	.55	Shoes 5.12½	7	77½
22	Mr Herron	50.00	Ship	20.00	Worthen 2.00 Worthen .75	72	75
					Amt		8 1034

737 60½ 89 62½

August Receipts 1850

August Payments

22	To Amt. Forwarded	1634	42		
22	" Bernard for Miss Dunston Returned	$ 98	80	X	
22	Mamie over paid 4:00 on August	4	00	X	
23	To L. Mary Alice for house expenses	12	50		
24	To Mary Jane's entertainment	1	00		
"	Freight for books 1:50. Miss Johnston's R. Money 50.	1	50		
26	A Deprete 5:00. P & E. Blache 3:00	8	00		
28	Freight 3:00: Sent to Phil: 1:50	4	50		
29	Mr Hopkins 62½. Maps & Keys 28:00	28	62½		
30	Deposited in the Western Bank of Balt.	500	00		
"	Doctor Lacoque 3 Months interest	75	00		
"	Ship to Baltimore 75:00 Mr Mian 140:	215	00	708	34
"					