

TRANSCRIPTION: JML_MS_1938_SlaughterFamilyCollection

Pages 00001-00020

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PAGE 00001: Front Cover

[Decorative marbled paper binding in orange, pink, yellow, and green]

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PAGE 00002: Inside Front Cover/Endpaper

[Marbled paper with alphabetical index tabs visible along right edge]

Letters visible: A B C D E F G H I K L M N O P Q R S T U V W X Y

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PAGE 00003: First Page

[Stamp]: JONES MEMORIAL LIBRARY

LYNCHBURG, VA.

[Handwritten at top]: Gift: Lybg. Hist. Soc.

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PAGE 00004: Title Page

[Stamp]: JONES MEMORIAL LIBRARY

LYNCHBURG, VA.

Ledger

John Fr Slaughter's Admin

of Samuel Garland, dec'd

Oct. 8th 1869

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PAGE 00005: Index Page

Trust Account B

132

Administration Acc 131

Store Account 136

Dividend Account

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PAGE 00006: Index Page (M section)

Merchants Bank .34.

Ditto No S 156

Bills Receivable 140

Bonds City 118

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PAGE 00007: Index Page (E section)

Exchange Bank

Estates J Garland Jr. & E R Slaughter 20

67

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PAGE 00008: Index Page (I section)

Interest Acc .151

Ditto No S 121

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PAGE 00009: Index Page (R section)

Real e/c .153

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PAGE 00010: Index Page (S section)

Store J. F. Slaughter .116

G N Slaughters Estate 112

I Garland Slaughter 115

Mrs E.M. Slaughter 126

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PAGE 00011: Index Page (S section continued)

Sherman I.S .125

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PAGE 00012: Ledger Page 3 - Wash Account

Wash	Account	3
1862	1862	
Oct 31 To S Garlands Est 7 . 146.50	Oct 31 By, Sundries 7 . 566.50	
Nov 10 . Ditto 8 . 90.45.00.	Nov 10 . S Garlands Est 8 29500.00	
" " Ditto " 110.00.	" 13 . Ditto " " 7.75	
" 15 . Ditto " 7.50.	" .28. M L Garland 7 . 135.00	
" 30 . Ditto 7 . 135.0.	" " I S Slaughter " 194800	
	" " M S Garland " . 77.37	
	23. Ditto " ". 1.15	
	30 . Sundries " ". 8.75	
	" " Do Interest 13 23.75	
	Balances 2.25	
1864	907.25.0	1867 207.25.0
Dec 1 To Balances . 76.13	Dec 10 By M L Garland 10 . 818.10	
" 7 . S Garlands Est 10 . 50.00	19 . S Garlands Est " 9.71	

" 17 . Ditto " 9.00 31 . Cash 11 35.50

" 1 . Ditto " . 50.00 " " Balances 167.72

" 22. Merchants Bank . 515.10

" 31 . Cash 10 60.00

815.43 1868 815.43

1868 Jany 8 By Mer Bank 19 100.00

Jany 1 To Balances 167.72 Jany 8 " M L Garland " 18.00

" 26 " S Garlands Est 13 214.77 " 16. S Garlands Est 13 41.27

" 31 " Ditto "4 10.75 " " Me Bank " 27.90

" 31 . M L Garland 14 1.00

" " Balances 68.20

1863 413.43 1863 413.43

July 1 To Balances 1174 43.20 Jany 31 By M L Garland 14 1.00

" " . S Garlands Est 13 24.97 Feb 14 " N S Thurston 14 x 58.20

" 14. S S Thurston " 147.74 " 14 " " . S Garland 15 53

" 7 . S Garland Est 15 63

" " S Garland Est 15 [various small entries continue]

Mar 10 Do. 13 20 Mar 31 . Mer Bank 12 63

" 26 . " do 14 133 Mar 22 . Do 12 55

June 1 . Do " 20 2455

April 20 " do 125 37 " 19. M L Garland 7 " 15

" 30 . U S Bell 127 130 " " S Garlands Est 21 14.93

May 13 . Int ch 25 29988 Oct 9 . S Garlands Est 24 31.93

" " Wm Bell " 130 " " MCS " 3.95

" " . Do 25 6

Nov 15 . Sundries 28 651

Jany 7 . S Garlands Est 27 37.95

Janus 4 Janus 4

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PAGE 00013: Ledger Page 4 - Cash Account

4 Cash Account

1864	Bal Fwd	1864	Bal Fwd
Bad Fwd	135.90	Mar 8 By J Garlands Est	31 20
Mar 25 To S Garlands Est	51	" M L Garland "	2.000
	abd 1	" M L Garland "	2.000
	" Sundries	"	2.000
	" S Garlands Est	"	123.50

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PAGE 00014: Ledger Page 20 - Exchange Bank

20 Exchange Bank

	1864	Bal. Fwd	
1864	2148	June 8 By Bal cl Shfd ch	27 37.14
June 8 To S Garlands Est	27	" 20 " M L Garland	25 2780
" 14 . Do	25 6225	Mar 8 " S Garlands Est	31 139.35
Mar 8 " Sundries	30 380.20		
" " " Do	31 5.000		
" 25 " Do	" 120		

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PAGE 00015: Ledger Page 34 - Merchants Bank

34 Merchants Bank 1862

1862	1862 9	Bal Fwd	
Oct 13 c Sherman Inv'd P 6020	Oct 8	By M L Garlands	1 11.21
Nov 18 c Thurston? Estate	13000.00	" 19 . Ditto	" " . 2.55
Dec 24 c S Garlands Est	10 . 1050.00	" 27 . Ditto	" " . 2.16

Jany 15 c Sundries 12 2500.00 " 30 . Ditto " " . 2.02
 " c S Garlands Est " 744.00 " 25 . Ditto " " . 1.72
 " 18 c Ditto " " 2445.00 Nov 10 c Indium clk 12 830.35
 " 21 c Ditto " 18.00 " " c M L Garlands 9 c 4.000.00
 " 24 . Cash 13 221.70 " c Ditto " " . 2.035
 " 27 c S Garlands Est " 37400 Dec 21 . Cash 14 215.10
 " 28 c Ditto " 537.50 " 24 . M L Garland "c 60.00
 1863

" 31 . Ditto 14 1200.00 Jany 12 c Ditto 12 2173
 X " " M L Garlands 10.30 " 15 . Ditto " 12570

" " c Indium clk " 2.000

" 21 c M L Garland " 42.50

" 29 c T M Slaughter 18 60000

" " c S Garlands " " 60

" " c M L Garland " " 10.50

" 31 c Balances 48324.00

x [crossed out section]

The L Garlands Exh

Comm clc 40.00

1863 12025.60 1863 12025.60

July 1 To Balances 13375.54 July 1 By M L Garland 16 10.50

" " c S Garlands Es Exec . 60.00 Feb 14 c N S Thurston 14 . 18.20

" " c S Garlands Est v 101120 " " . S Garlands 15 25

" c Cash 20 29771 Mar 9 c Sundries 25 240.70

" 22 c Do 26 10.000

June 1 . Do 26 34.000

Jany 7 . Sundries 26 651

" 10 . Do 26 37.05

Dec 5 " Do 26 10.000

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PAGE 00016: Ledger Page 35 - Merchants Bank (continued)

35 Merchants Bank

1863 Execs 36 1863 Bal Fwd

Bad Fwd May 4 By M L Garland c 19 35.75

May 27 To Cash 19 45 " 18 " c Do [?] " " 1120

" 30 c I S Thurman c " 180 " 28 " c Do c 20 2.72.22

June 1 " Cash 20 2180 " 22 " c Do " 20 2.22.50

" 20 . Sundries " " June 11 " c Do " 20 72

" 22 . Brown Opera ch 22 3.000 " 7 " c Do " 20 70

July 3 . S Garlands Est c 21 5600 " 22 " c Do " " 1053.02

" 18 c Do " 4447.20 Oct 15 " c Do (crossed out) 655.12

" " c Do " 6560 25 21 957.54

Aug 15 c C H Marcus 22 2674.40 " 18 " c Do " 22 1072.0

Sept 16 c Sundries 25 2.111 " 22 " c Do " " 105.20

Oct 7 c S Garlands Est 24 2606.25 Aug 18 " c Do " 22 1000

" 31 . Ditto 25 28.20 " 22 " c Do " " 35.05

" 31 " c Do " " 5.00

Sept 25 " c Sundries 23 53145.2

Oct 7 " c M L Garland 24 4.00

" 10 " c Do " 255.20

" 14 " c Do " 250

" 17 " c Do " 50

" c Do [?] 1505.45

Nov 9 . c Sundries 25 24170

" 13 . c M L Garland " " 152

Dec 5 " c Do 26 10.000

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PAGE 00017: Ledger Page 67 - Estates of S Garland Jr and E R Slaughter

67 Estates of S Garland Jr and E R Slaughter

1867 Bal Fwd
 June 20 To S Std ch 27 14900
 July 21 c Do 32 1.000

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PAGE 00018: Ledger Page 70 - Mary L Garland

70 Mary L Garland

1862 1867

Oct 8 c Merchants Bank 7 . 11.21 Jany 20 c By S Garlands Est 27 2750

" 18 c Ditto " " " 5.68
 " 27 c Ditto " " 38.10
 " 30 c Ditto 1 " " 36.00
 " 1 c Ditto " " " 10.00
 " 25 c Ditto " " " 17.45
 " 31 c Cash " " " 3.26
 " 31 c Merchants Bank 8 500.00 Bal from Dr side
 Nov 10 c Merchants Bank " " 2937 June 20 By Mer Bank 20 21750
 " c Ditto " " " 47.20 June 6 " " " 20 72
 " 25 c Cash 9 3500 " 9 " " " 70
 " 27 c Cash " " 7737 " 22 " " " 1966.00 105.52
 " 30 c Cash " " 4.45
 Dec 20 c Cash 10 219.10 July 3 " Mer Bank 21 59017
 " 24 c Merchants Bank " 4090.00 " 18 " " " " 105
 " 27 c Cash 11 2350 " 18 " Mer Bank " 787.36
 Jany 5 c Cash 12 6000 " 18 " " " " 107.26

" c Merchants Bank 13 " . 120.00 Aug 18 " " " 22 168
 " 10 c Ditto " 41.30 " 22 " " " " 3505
 " 21 c Ditto " . 4280 " 31 " " " " 500
 " 21 c Cash 14 10.50 Sept 25 " Cash 23 1095.48
 Feb 1 c " " " 1000 Oct 7 " " 24 400
 " 10 " " " 254.20
 Sept 16 c Merchants Bk " " 27701 " 14 " " " 250
 " 17 c " 16 1.12 " 17 " " " 50
 " 20 c " " 5.00 1553.45
 " 23 c " " 212.77 Nov 9 " Cash 25 54.75
 " 27 c " [?]28 20 23042 Mar 8 " Merchants Bk 25 11750
 Mar 8 " c " 17 1130 " 13 " " " 152
 " 14 " " " 44.0 " Cash 6
 " 30 " " " " June 20 " Sundries 26 34.000
 Apr 1 " " 18 73 Jany 3 " Std ch 27 28.000
 " 10 " " " 66 " 20 " " " " 45.210.78
 " 16 " " " 50 Dec 20 " Mer Bank 25 43.615.78
 May 1 " " y 28 (crossed out) y 34.30 " " " Exchange Bk 27 278.00
 " 15 " " " 158 April 1 " Cash " 2.000
 crossed 1 by 2? " July 21 " Std ch 32 25.000
 45.21.1 43.21.1

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PAGE 00019: Ledger Page 85 - Samuel Garlands Estate

85 Samuel Garlands Estate
 1862 1867

Oct 31 To Cash 7 4.50 Oct 13 By Merchants Bank 7 . 60.00
 " " . M S Thurman " . 41.40 " " Cash " " 66.10

Nov 9 c Merchants Bank 8 . 390.32 Nov 10 " c Merchants Bank 8 20143.00

" 10 " Cash " . 147500.00 " 13 . Cash 8 140.00
 " 18 . Cash " . 945 " 18. Merchants Bank " 3000.00
 " 30 c Cash " . 5.50 " 30a Cash 9 4550
 " " " Cash " . 23.75 Dec 1 . Cash 10 5000
 Dec 14 c Ditto 10 2.20 Dec 1 Cash " " 5000
 " 31 " Cash 11 8 " 19 . Cash " " 900
 Jany 13 c Mer Bank 12 20.00 " 24 . Cash " " 5000
 " 27 c Ditto 13 177.00 " 24 " Merchants Bank " 45000
 July 1 " " 13 1661 " 31 . Cash 11 6000
 " 26 " Mer Bank 16 104.24 Jany 3 " Merchants Bank 12 24000.00
 " " " Ditto 11 17400
 Mar 26 " " " 17 50 " 18 " Ditto " " 27400.00
 " 25 " Do " 33 " 21 . Ditto " " 18.00
 Jany 5 " Mer Bank 21 39.30 " 27 . September 13 50000
 " 20 " Cash " " 3.00 " 31 c Cash 14 7107
 Apr 1 " " " " 20 Sept 29 Merchants Bk 13 52000.00
 " 31 c Cash " " 71.07
 Feb 7 " Wash Smo's " " 75.00 " " cash Sons's, " 75.00
 " 10 " " " 55.00 " " Ther Bank " 17000.00
 " " " " 15.00 " " c Cash 14 9.10
 May 8 " Sundries 31 787.21 Feb 7 " Cash 16 69
 Mar 8 " Sundries 31 127.50 " " Mer Bank " 1120
 Apr 1 c Cash " 12450 " " " Cash " 75
 Mar 14 " " " 19 7728
 " 26 " " " " 158
 April 29 " " " 18 51
 July 3 " Mer Bank 21 5600
 " 15 " " " " 439.155
 Oct 7 " " " 24 2.600.25

Jany 5 " Exchange Bk 27 8.945
" " " Do " 3.000
" " " Do 24 (crossed) " 28370
" 28 " Do " 263.70

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PAGE 00020: Ledger Page 88 - Saml Garland Jrs Estate

88 Saml Garland Jrs Estate

[1867?] Bal Fwd

June 8 To S Std ch 27 12500

" 20 . Do 27 15.600

July 21 . Do 32 15.500

April 7 . Cash 31 1.000

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Pages 00021-00040

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PAGE 00021: Ledger Page 89 - Mrs E. M. Garland

89 Mrs E. M. Garland

1869

Mar 8 To S Garlands Est 33 51.60

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PAGE 00022: Ledger Page 100 - John S. Thursillo

100 John S. Thursillo

1867 1869 By S Garland

Oct 31 To Survl ch 27 11.74 July 17 By Cash 16 12.774
July 17 . Cash 16 15.24 12.774
12.774

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PAGE 00023: Ledger Page 116 - John Sr Slaughter

116 John Sr Slaughter

1867

July 24 57 Cash 19 146.00

Nov 15 . M Banks J & 560000

May 27 . S Garlands Est 14 30000

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PAGE 00024: Ledger Page 114 - E R Slaughter's Estate

114 E R Slaughter's Estate

[1869?] Bal Fwd

June 8 To S Std ch 27 12500

" 20 . Do 27 15.600

July 21 . Do 32 15.500

April 7 . Cash 31 1.000

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PAGE 00025: Ledger Page 115 - I Garland Slaughter

115 I Garland Slaughter

[1869?]

June 20 To S Std ch 27 1.000

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PAGE 00026: Ledger Page 127 - Wm S. Shell

127 Wm S. Shell

1869

June 8 To Exchange Bk 27 37.14

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PAGE 00027: Ledger Page 130 - Dividend Account

130 Dividend Account

 1869

 July 17 By Exchange Bk 17 125

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PAGE 00028: Ledger Page 131 - Stock Account

131 Stock Account

 1869

 Dec 8 By Mary L Garland 26 20.000

 1869 " Sundries 27 50.000

 June " " MLS 28 45.61676

 " " Sundries 27 41.600

 July 21 . " 28 pass 32 56.000

 25 pass

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PAGE 00029: Ledger Page 132 - Administration a/c

132 Administration a/c

1869

June 17 To Mer Bank 116 275

" 20 " " " 24

July 7 " Cash 121 113

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PAGE 00030: Ledger Page 133 - Rent a/c

133 Rent a/c

1869

July 5 By Cash 116 20

June 20 " Mer Bank 120 10

Nov 13 . Cash 25 277.95

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PAGE 00031: Ledger Page 135 - Thos. S. Sherman

135 Thos. S. Sherman

1869

May 50 By Mer Bank 117 150

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PAGE 00032: Ledger Page 136 - Wm L. Bell

136 Wm L. Bell

1869 1869

50 To S Garland 117 1.50 May 50 By Cash 117 150

May 50 To Garland " " Nov 13 " " 25 150

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PAGE 00033: Ledger Page 137 - Interest a/c

137 Interest a/c

1869

May 50 By H L Bell L 117 1.50

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PAGE 00034: Ledger Page 138 - Brown, Johnston & Co

138 Brown, Johnston & Co

1869

June 22 By Mer Bank 120 2240

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PAGE 00035: Ledger Page 139 - C. H. Massie

139 C. H. Massie

1869

Aug 13 By Mer Bank 122 2637.40

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PAGE 00036: Ledger Page 140 - Bills Receivable

140 Bills Receivable

1869

June 20 By Mer Bank 120 300

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PAGE 00037: Ledger Page 142 - Lynchburg House & Fire Ins Co

142 Lynchburg House & Fire Ins Co

1869

Sept 16 By Mer Bank 120 2.000

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PAGE 00038: Ledger Page 143 - City Bonds

143 City Bonds

1869

Sept 16 By Mer Bank 123 111

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PAGE 00039: Back Inside Cover/Endpaper

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Lynchburg, Va.

Account Book

Ledger - Garland

1862

[Stamp]: JONES MEMORIAL LIBRARY

LYNCHBURG, VA.

[Star marking with "n/a"]

[Sticker]: For Reference

Not to be taken from this room

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PAGE 00040: Back Cover

[Marbled paper endpaper in pink, yellow, blue, and brown patterns]

TRANSCRIPTION: JML_MS_1938_SlaughterFamilyCollection

Page 00041

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PAGE 00041: Front Cover (Second Volume)

[Decorative marbled paper binding in orange/peach and yellowish-green with gold decorative borders and chain-link patterns]

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END OF TRANSCRIPTION