1363 S. E. 299 1863

Report of Receipts & Expenditures of Provost Marshal District of Memphis from 16th September 1863 to 30th September 1863

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Rec'd. H. Q. 16th A. C. 6th Oct. 1863.
A. C.

Report of Receipts and Expenditures of Colonel Wager Swayne Provost Marshal of the District of Memphis, Tenn. from the 16th day of September 1863 to the 30th day of September 1863.

Date	From Whom Received	On What Account	Amount
Sept 16	Balance on hand	as per last Report	5344 88
Sept 16	Edward Gibbons	Fine Selling Liquor	50 00
Sept 16	L. P. Gleason	Fine. Selling Liquor	100 00
Sept 16	Daniel Henry	Fine. Selling Liquor	75 00
Sept 18	George Poro	Fine Selling Liquor	50 00
Sept 18	Joseph Stacks	Fine Selling Liquor	50 00
Sept 18	L. L. Crandall	Gunpowder	10 00
Sept 21	George Poro	Fine Selling Liquor	50 00
Sept 28	J. A. Pollock	Fine Selling Liquor	100 00
Sept 30	C. D. Robinson	Fine. Enticing Negro to desert	100 00
			9129 88

Date	To Whom Paid	For What Account	No. of Voucher	Amount
Sept 16	Wm. N. Jones	Contract Repairs Mil. Prison	1	500 00
Sept 18	George N. Kenell	Boarding Female Prisoner	2	30 00
Sept 18	Lacey, Able & Co.	Articles. Mil. Prison	3	7 00
Sept 18	Lacey, Able & Co	Articles. Mil. Prison	4	6 00
Sept 18	Wm. Netterfield	Services Detective	5	30 00
Sept 19	Saml Sawyer	Printing & Advertising	6	67 00
Sept 19	Saml Sawyer	Printing & Advertising	7	230 50
Sept 21	A. Huber	Articles. Mil. Prison	8	13 20
Sept 22	A. J. Pegley	10 Tons Coal. P.M.O.	9	18 50
Sept 22	C. F. Chamberlin & Co	Plank Pork, Mil. Commr.	10	19 70
Sept 22	C. F. Chamberlin & Co	Plank Pork. P.M.O.	11	14 00
Sept 22	Cloate & Co	Cooking Range Mil. Prison	12	300 00
Sept 24	A. Huber	Repair Gates. Mil. Prison	13	7 00
Sept 24	Lacey, Able & Co.	Candles. Mil. Prison	14	16 50
Sept 25	J. M. Winters	Services Captaining Quinine	15	300 00
Sept 28	Thomas F. Sneed	Board Clerk Mil. Commr.	16	20 00
Sept 28	Thomas F. Sneed	Board Clerk Mil. Comr.	17	20 00
Sept 28	Adams Express Co.	Chgs. Goods Seized	18	80 65
Sept 30	M. S. Ryder	Repairs P.M.O. (Contract)	19	150 00
Sept 30	Whitney Frank	Services U.S. Detectives	20	1373 35
Sept 30	J. P. Pingham	Printing & Advertising	21	181 00
		Balance on hand to Account for		5745 48
				9129 88

I certify, on honor, that the above Statement is correct and just

Wager Swayne
Colonel & Provost Marshal, Dist. Memphis

N. Howe Capt & Cashier