

WHALEY PAPERS

DAY BOOK: 1870-1871

WHALEY & CROSTHWAIT

[Redacted]

Whaley & Crosthwaite,
San Diego,
Cal.
Day Book

Thaley and Crosthwaite

Day Book. "D"

From June 3rd 1870

Friday June 30th 1870

1
4

Wm. Dickman
4 1/4 yds Muslin 16 400 ✓

Suggart.
2 1/2 lbs. Sugar 25 ✓

A. E. Horton per Carter
163 yds. Muslin at 9 1/2 1548 ✓
45 " Linn @ 200 900 ✓
1 Box Sacks
6 yds Linn 20 100 ✓
2548

En. A. E. Horton
By 1 Month's Rent (May) 5000 ✓

Walbe
Sugar & Butter 1 1/2 215 ✓
Extracts 75 ✓

L. S. Bingham
1 Vest 200 ✓

John P. Young
1 Vest 200 ✓
Whitman Muslin Sugar 100 ✓
300

A. Wheeler
1 Vest 200 ✓

~~Samuel H. L. 1870~~

E. W. Morse
1 Bot of Vinegar 25 ✓

En. John P. Young
By 1 Week's Services 625 ✓

Monday June 18 1870

Ken S. Wilton
2 Hogsheads

45 ✓

Jesus Haroon
To Bal Mrs Felipe Haroon

25 ✓✓

Jaggant
3 Ls Coffee

1 00 ✓

A. E. Norton

J. A. Norman
Silk 12 Fabrics 12 Gloves 50

1 00 ✓

W. S. Bedford
By Hauling at day

50 ✓

W. W. Bonney
1 Hogshead

1 75 ✓

Crichton
Sea to Butter 75

1 25 Paid

Tuesday June 19 1870

J. Whaley Butter
Sugar 1 00 Coffee 1 00 Choc 25
Cust fruit 1 25 Dred fruit 75
3 Hats (new Adams)

1 50 ✓

2 25 ✓

2 00 ✓

8 75 ✓

Ken S. Wilton
Salt

25 ✓

Monday

W. S. Bedford
Bk
600

J. A. Norman
Shells
Choc

J. B. Norton
7 1/2

N. W. Bonney
65

E. W. Norton
1 1/4

J. A. Norman
Choc

Choc
Hills to
1 Recd

Monday

W. S. Bedford

J. A. Norman

W. W. Bonney
Sh

6

Thursday June 9 - 1840

150 ✓
 250 ✓
 50 ✓
 575 ✓
 3100 ✓
 4656 ✓
 940 ✓
 5596 ✓
 1064 ✓
 1400 ✓
 100 ✓
 50 ✓
 400 ✓
 200 ✓
 375 ✓
 1125 ✓
 450 ✓
 20 ✓
 70 ✓
 50 ✓
 89789 ✓
 17463 ✓

Juan Macleod
 Loans to Indian
 Fishing Line 100 ✓
 125 ✓
 Cr Ah Loy
 Working for Whaley 500 ✓
 Ah Loy
 4 lbs of gum 700 ✓
 P. Mr. Jacin & Caspar
 discount on Bullions 15 ✓
 Burd Street
 4 lbs Muslin 50 ✓
 S. Welber
 1125 ✓
 200 ✓
 25 ✓
 50 ✓
 50 ✓
 20 ✓
 Cr A. G. Jones
 John Gunn's bond from
 May 29 to Aunt. Swack 2000 ✓
 Cr Juan Macleod
 By Note 30 days. July 9. Int. 2% 16054 ✓
 Cr Jos Smieffo
 By Order on E. N. Moree 10012 ✓
 " do Boots Returned 400 ✓
 10412 ✓

Thursday June 9 1890

Dos Amicos Coffee & Co

50 lbs Rio Coffee @ 21 1/2¢	10 75
146 lbs Lin Coffee @ 20¢	29 20
3 doz Tin Plates @ 80	2 40
5 Coffee Pops @ 30¢	1 50
5 Curry Combs @ 3 25	1 36
1/2 doz Japanese Onidirectly 1 75	87
1 doz Blacking Masses	88
1/2 doz No 3 Brooms @ 3 75	1 80
800 Bags of King Ea & 50¢ doz @ 1 50	2 90
2 Balls Bolton Service @ 1 50	3 00
2 Boxes O O Soap - 1 doz B.C. 1 50	3 00
1 Box Amicus Candles	4 25
6 doz Old Pipes @ 25¢	1 50
33 lbs Lemon Cakes @ 15¢	4 95
25. Ground Coffee @ 30¢	7 50
25 " " @ 22 1/2¢	5 62
1 1/2 " Brown Sugar @ 12 1/2¢	15 88
98 " Dark Brown @ 10 1/2¢	10 29
99 " Queen's Sugar @ 15¢	14 85
10 " Japan Tea	8 50
10 " Ohira Tea	7 50
1/2 doz Onam Water @ 5 00	2 50
1/2 " Bi Carb Soda @ 1 1/4 doz	66
150 lbs Reason's Ham @ 1 10	28 62
15 Sacks Salt (3 lbs) @ 7 1/2	1 13
10 " " (5 lbs) @ 10 1/2	1 05
30 lbs Wax @ 18¢	5 40
1/4 " Oregon Dried Apples @ 10 1/2	2 16
69 " Dried Peaches @ 11 1/2	4 73
1/2 doz Sardines @ 23 1/2	1 18
3/4 of 1/2 Bl. Hockley @ 1 1/2 doz	12 00
1 Case Astor Fruit	1 00
Amount Forward	\$21 17

3 doz
 41 1/2 doz
 16 lbs
 1 doz
 1 doz
 1 Box
 7 Cans
 6 Papers
 10 Sacs
 1/2 doz
 1/2 doz
 44 lbs
 110 lbs
 41 lbs
 1 doz
 15 1/2 doz
 Paints
 Kamsulla
 Smeas
 Meets
 Parents
 Simple
 Hunch
 Drives
 4 Blus
 1/2 doz
 1 doz
 1 doz H
 6 Mees
 1 doz
 2 1/2 doz

Thursday June 9 1870

10 25
 29 20
 2 40
 1 50
 1 36
 87
 88
 1 82
 2 90
 3 7
 3 00
 4 25
 1 50
 4 95
 7 50
 5 62
 15 88
 10 29
 14 85
 8 50
 7 50
 2 50
 66
 28 62
 1 13
 1 05
 5 40
 2 10
 4 93
 1 18
 12 00
 7 00
 \$211 17

Los. ...	\$211 17
500g ...	6 75
41 = 1/2 doz ...	93 25
16 lbs Cheese @ 10c	5 20
1/2 doz ...	3 00
1 1/2 doz ...	3 00
1 Box ...	6 00
1 doz ...	2 04
16 Papers ...	1 80
10 Sacks ...	75
1/2 doz ...	1 75
1/2 doz ...	1 38
44 ...	7 04
119 ...	10 71
4 ...	8 40
1 ...	1 00
15 ...	3 10
Paints - ...	20 -
Wascutta 40-22-15-	11 -
Greenman	34 -
Measures	28 -
Paints - Best	16 80
Simpsons -	4 40
Manchester - Buff	29 -
Shoes -	46 -
...	11 00
4 Blue Denim Shirts @ 17 1/2	7 50
1/2 doz White Shirts @ 10 1/2	5 25
1 doz Seal Buttons	1 25
1 doz Handkerchiefs	1 40
6 Neckties @ 40c	2 40
1 doz Chess Bot Socks	1 25
2/3 doz Mens Work Socks @ 25c	1 67
Amount ...	408 51

70

Saturday June 11 1870

408 57
 4 00
 9 00
 4 14
 6 53
 4 00
 1 25
 1 15
 7 5
 5 7
 6 63
 437 33 ✓

57 54 Paid ✓
 13 16 70.70 ✓

25 Paid ✓

40 ✓

25 ✓

50 ✓

640 ✓

Long Wilber
 Jam to Butter 25

1 25 ✓

W. J. Chere per Richard Lea
 1 Pap Coffee 35 Bacon 40

4 15 ✓

Philip Crossinwhite

300 Super Flour 65 Sugar 100 Coffee
 1 Shave 25 Muslin 15

9 50 ✓
 4 25 ✓

Old Man n Shoes 150 Croakers 25 Agave 25

2 00 ✓
 50 ✓

Hocky 25 Soap 25
 Panels of Indian Pantals for Lawrence 125
 50 lbs Salt 150 Cotton 37
 Hand Boards

3 25 ✓
 1 87 50 21 34
 56
 21 87 ✓

W. H. Croighton

Butter 25 Soap 150 Soap 25 Bacon 25
 Condensed 100 Flour 175

4 40 ✓
 2 45 ✓
 15 ✓

Dr John P. Young
 By Services

6 25 ✓

London June 1870

Juan Machado per Sirella Amador
 Candy 25 Raisins 25 Sweets 25 Candy 100

5 60 ✓

Stamulus Flour
 Croakers Cheese

25 ✓

Wm Jeff Starnord
 Butter Croakers
 Cheese n Wine

50 ✓
 50 ✓ 100 ✓

Monday June 13 1890

Thomas Thayer

Agd 1⁰⁰ Butter 1⁸⁰
to Road 37 @ 100. 1⁷⁰

4 80 ✓
21 25 ✓ 5 42

to N Kalaek

Byd Thayer

7 1/2 ✓

Jaggart

Chude

4 40 ✓

to San Diego Down Hills
By 5 Bbls Extra @ 6⁵⁰
" 5 " Super @ 1⁷⁵

37 50 ✓
28 75 ✓ 6 25

to Bedford

By Housing @ 100 @ 50

50 ✓

Milby

Sugar 50 Raisins 38
Sugar to Tacks 25

88 ✓
90 ✓

Crichtlow

1/200 Cap Tea

Extra 100 @ 100

Tuesday June 16 1890

John P Young for Christmas
Sugar 25 Butter 25

50 ✓
1 25 ✓ 1 75

Stoney Nibler

Low 40 Cuckers 50

2 50 ✓

J H [unclear] and [unclear] for [unclear]
[unclear] [unclear]

2 50 ✓

Thursday

S. O. G. Co
Chen

14 1/2 @ 100
9 1/2

17 1/2 @ 100

Thomas
1 6

Saturday

Capt. [unclear]
Stam [unclear]
Whicker

O. E. [unclear]
Baker

W. W. [unclear]
[unclear]

Wm. H. [unclear]
Strom

Geo. [unclear]
to [unclear]
Haid

Carroll
J. D.

3rd 1870

Thursday, June 16th 1870.

480 ✓
 911 ✓ 5-92
 711 ✓
 440 ✓
 375 ✓
 2875 ✓ 6125
 10 ✓
 88 ✓
 90 ✓
 25 ✓
 50 ✓
 125 ✓ 175
 250 ✓
 25 ✓

S. W. Saw born -
 Cheese & Butter 75. 100 ✓

17 Col Ferris
 2 cans Fruit & Soda 130 ✓

17 W Poggart
 Sugar 25 ✓

Thomas Whaley Cheese
 1 sack Corn Meal 25 ✓
 100 ✓ 125

Saturday June 18th 1870

Cafe W. Smith.
 3 cans Milk 1⁰⁰ Cheese 1⁰⁰
 Whiskey 1⁰⁰ Cakes 2⁵⁰ Candy 2⁵⁰ 415 ✓

A. E. Horey
 Beans Tea & other goods 75 ✓

Mr. W. Brown
 Lot Seed Pot. 100 ✓

Mr. H. Brighton
 Flour 5⁰⁰ Sugar 1⁰⁰ B. Sugar 3⁰⁰ 850 ✓
 Salt 1⁰⁰ Bl. Pepper 1⁰⁰ Red Pepper 2⁵⁰ 410 ✓
 10 Peaches 1²⁵ 5 Apples 3⁰⁰ 585 ✓
 Apples 2⁵⁰ Syrup 1⁰⁰ Butter 1⁰⁰ 200 ✓
 Sardines 1⁰⁰ Cheese 1⁰⁰ Cakes 1²⁵ 455 ✓
 150 ✓ 600 ✓
 150 ✓ 260 ✓

Saturday June 18 1870

Chief bookkeeper
to Kelame @ 10¢
30th June 1870

2 46 ✓
3 60 ✓ 6.00

C. J. Sargent
Paid

2 5 ✓

to Wm H. Brisson
By the Treasurer 3 July

3 45 ✓

W. W. Bowers
Opfers 31 - P. b. brackets 31

7 9 ✓

Sheppard
2 1/2 no Books (1st copy) Receipt Paid

✓

to John T. Young
By Services

6 25 ✓

Sunday June 20 1870

A. J. Chase
1 sack Corn 40¢

1 00 ✓

Tuesday June 21st 1870

H. B. Huskey
1 96 Group

2 5 ✓

C. P. Sargent
Paid 15 July 1870

1 25 ✓

Honey Welter
1 Paper Coffee

3 5 ✓

Monday

1.00

10.00

1/2 each

Thomas 30

W. P. J. J.

to Round 13

Round 13

to business

A. G. J. 49

J. E. G. 20

4 74

to 10

Wednesday June 22nd 1870

Friday

Dr Wilber
Salt

75 ✓

Jaggars
2 lb
Rice

Thursday June 23rd 1870

A. E. Howlow
Perman 50 Basket \$2.00

2.00 ✓

Wheat
B
11

Dr A. D.

By Thomas Thaler - Washing

5.00 ✓

Wheat

Dr A. D.

Perman 1/2 doz 1/2 doz 1/2 doz Rice

2.25 ✓

Wheat

Dr A. D. Jones

By Order H. D. Bingham

20.00 ✓

Wheat
Licks
1 quire R.
Bran

Dr Allen

Wheat

25 ✓

Wheat
But

Herschey
8 Papers Sarge Wp. Sacks

1.00 ✓

Wheat
Sugar

Dr S. D. B.

Cuckers and Cheese

25 ✓

Wheat

Sanborn (washed)

1 Bot 4 to kin

1.00 ✓

Wheat
Sugar

Friday June 24th 1870

H. D. Bingham

Cigarettes 13 Tobacco 12

25 ✓

Wheat
1 Gal
Thomas Thaler
Rice

Friday June 14th 1870

25 ✓
 0.40 ✓
 2.50 ✓
 5.00 ✓
 2.25 ✓
 20.00 ✓
 25 ✓
 1.00 ✓
 25 ✓
 1.00 ✓
 25 ✓

Jaggart.
 2 Lg. Hums & Chums
 Rice 50 (Cungu 37)
 1 Whaley.
 11 lbs. Rice
 W. S. English
 Cheese
 C. J. Jones
 W. S. D. D. D.
 2 Ck. Borom
 2 Quins B. Paper 45 - B. Tins 12
 Brandy 1.00 Bucket 1.00
 Santon - Lamp
 But Cognac Brandy
 Curtis my Drayman
 Sugar 1.00 Pkgs. Baller 1.00
 W. S. D. D. D.
 B. H. H. H. H.
 W. S. D. D. D. 2 Weeks
 W. S. D. D. D. 1.00
 J. C. Cahon.
 1 Galvanize Iron Bucket
 Thomas Whaley.
 Rice for Cal. 100 lbs. 1.00
 Bacon 87 Peaches 1.25
 Cakes 1.00

60 ✓
 84 ✓
 1.00 ✓ 1.13
 1.00 ✓
 60 ✓
 38 ✓
 1.50 ✓ 2.48
 1.00 ✓
 1.50 ✓
 6.25 ✓
 10.00 ✓
 1.75 ✓
 8.00 ✓
 2.18 ✓ 10.62

Wednesday June 27 1870

100 ✓
 63 ✓
 110 ✓
 87 ✓
 100 ✓
 100 ✓
 475 ✓ 575
 35 ✓
 375 ✓ 410
 105 ✓
 100 ✓
 358 ✓ @ Haley
 200 ✓
 37 ✓ 237

S. Haley
 Trace of Kum Sing - for 1 Packet

100 ✓

Bred Smith
 Bal on Butter

10 ✓

H. Forman
 Opium

37 ✓

Domestic Entertainment
 1 lb Candles

10 ✓

Thursday June 30 1870

Mrs. Lidman -
 44 yds. Cambric
 3 " White duck
 1/2 for 6 embryos

53 ✓
 40 ✓
 18 ✓ 111

C. Mrs. Lidman
 1 Strain hat & 1 Quince White hat.

A. T. Bingham
 Box Beating

18 ✓

D. Crockett
 { Currier & Co's Calico 300
 Calico #1. Calico Rem 11
 Delaine #300 Delaine #200 Ribbon #10
 1 Box 25 Spool Cotton 11
 1 lb Tea #100 Sugar 50
 200 lbs Tea #700 13 1/2 lbs Coffee 300
 24 lbs Sugar #300 10 lbs Band #200
 Rice 20 lbs #100 Corn Meal 100
 1/2 doz Biscuits #20 3 cans of Powder 75
 Candles 2 lbs 50 2 Packet Salt 50
 68 lbs Beans @ 4

3 50 ✓
 1 87 ✓
 6 53 ✓
 40 ✓
 1 50 ✓
 10 00 ✓
 5 00 ✓
 3 00 ✓
 3 15 ✓
 1 00 ✓
 27 30 ✓ 38 67

Haley
 Lucil 37 ✓ 237

Thursday June 30th 1870

Dr S Lodge

Salt 25 Pepper 25 Sugar 50 1 00 ✓

Coffee 37 Knives & Forks 38 75 ✓

Bacon 5 lbs @ 20 + 100 Malt 20 1 75 ✓ 3 00

1 Btl Brandy ✓ 37

Wm Galbreath Bot Sherry 2 00 ✓

Sumner & Coes

3 lbs butter @ 20 75 ✓

Friday July 1st 1870

Dr Bogal

Chicken 2 lbs Mering 1 lb Condensed 20 2 75 Paid

Samborn

Port Wine 70 Cts 1 00 ✓

Wm Lockman

2 1/2 yds cloth 40 ✓

John D Young

Bacon for mackerel 1 00 ✓

G. G. Johnson

3 Btls Sherry 3 00 ✓

Bingham

1 Btl Sherry 1 00 ✓

Dramatic Entertainment

1 lb Condensed 75 Paid

Wm. Miller

John W. Miller

Bacon

Spice

Curry

Harvey

Bacon

Plomer

Syrup

Rice

Ham

Peter J. Jagan

Butter

Wm. Kim

1 doz Eggs

Sponge

Wm. Kim

Trade

Wool

Co.

J. C. Jagan

Spice

for

Wm. Kim

for

Wm. Kim

for

h.

Friday, July 2nd 1870

1.00 ✓
 75 ✓
 1.75 ✓ 3.00
 37

John Washington
 Back 50 lbs Flour 75
 Dried Apples 25 Sugar 3 Hops 25
 Sugar 25 lbs Cracked Wheat 1.00 2.25

Merschuy
 Back 90 Paid

P. Coorswaite
 Syrup 4⁷⁵ 4 sacks superfine flour 11.25 ✓
 Rice and Sugar and 3.00 ✓
 Ham 19 lbs @ 18¢ 3.42 ✓
 Pedro Sugar + coffee 1.00 ✓ 8.67
 Boys felt hat \$1.00 tobacco 20 1.25 ✓ 1.25
 19.92

Wm. Knapp
 107 Fruit for line of Smac 1.37 ✓
 Sponge 1.55 8.62

P. Coorswaite
 Trade to Indians bringing
 west from Ranch
 Count & Subvers 5.00 ✓
 63 ✓

James Pascoe Dr
 to G. W. Wheeler
 for returned apr 5.75 ✓

Thomas Whalley Dr
 to James Pascoe
 for University tide lance, 15.00 ✓
 St. Michael's Bally 10.00 ✓ 25.00

Curtis
 127 lbs Bacon @ 13/4 1.75 ✓

2.75 Paid

1.00 ✓

40 ✓

1.00 ✓

3.00 ✓

1.00 ✓

1.75 Paid

Saturday July 2nd 1870

Cr. Murphy Grant, Co. in
difference between their
Statement and our a/c

271 ✓

Sold Mr. St. Cordes A/c
6 Baly Milk 1260 in
2 Hides 38
1298 2/4

181 3/2 Paid
P. Cash

Cr. P. C. Cartwright
for hides & wool

181 3/2 @ Cartwright
P. Cash

A. W. Haley
1 Can Fruit 25 Milk 150 Sugar 8
Box Sugar 1000 Tea 90 B Sugar 175

3 75 ✓
765 ✓
1100

W. S. Borge
Rice 25 Beans 120 Peas 50
Milk 31 Raisins 38 W. Sugar 50

175 ✓
125 ✓
50 ✓

350

Sheep
to John Young for
hand of July 4

625 ✓

Sanborn
Bot Port Wine

100 ✓

H. P. Ingram
Champ 100 P. Apples 50 Cans 25

175 ✓

Tuesday July 5th 1870

Henkins per order
Beans 75 Milk 40 Apples 50

240 ✓

Debit

181 3/2

6 A/c

1000

56

1000

1000

6 A/c

1000

1000

1000

1000

1000

1000

1000

Tuesday July 5th 1870

291 ✓

A W Jones
Coffee 1⁰⁰ Raisins 1⁰⁰ Sae 2⁰⁰
Powder 2⁰⁰ Crackers 8⁰⁰

2 25 ✓
2 05 ✓ 4 30

Paid
to the
Bank

to A W Jones
By Thomas Haley 13⁰⁰ Sae 12⁰⁰
Lum Sing
Coffee 2⁰⁰

15 00 ✓
2 17 ✓ 17 17

to the
Bank

100⁰⁰ Sae 11⁰⁰ Sae as last
5⁰⁰ lbs Sae Cheese @ 20¢
100⁰⁰ Sae @ 6⁰⁰ Sae

7 00 ✓
11 20 ✓
3 50 ✓ 21 70

3 25 ✓
7 65 ✓
1 00

to James Tolson
100⁰⁰ Sae @ 4⁵⁰

4 25 ✓

1 75 ✓
1 25 ✓
50 ✓ 3 50
6 25 ✓

to A W Jones
By Thomas Haley 11⁰⁰

11 00 ✓

Wednesday July 6th 1870.

100 ✓

Smith & Atkinson
By Cash 1⁰⁰ Wash 1⁰⁰

Era Horse 2 50 ✓

1 75 ✓

to E X Morse
Lum Sing 2 50

60 ✓

to the
Bank

1 30 ✓

to the
Bank

3 20 ✓

2 40 ✓

to the
Bank

3 75 ✓
2 25 ✓ 6 00

Thursday July 7 1890

A. E. Horton
Flour 1¹⁵ O Wheat 1¹³
Soap 2¹⁵ Cheese 1⁵⁰

2 38 ✓
1 25 ✓ 3 63

Geo J. Hoffman
Cambric 1¹⁰ Boing 5. Velveteen 30

1 45 ✓

Dramatic Entertainment Boxes
2 Sewing Rings
1 Skin

50
50 Paid
1 25 2 25

Auton
1 Bottle Port Wine

50 ✓

C. P. Dague
Sugar + Beans

75 ✓

Friday July 12 1890

Capt Knapp
Meal Powder

25 ✓

Smart and Attention
Salt 2¹⁵ Pepper 1¹⁵

75 ✓

J. H. Ferguson
Eggs

50 ✓

J. N. Brossing
Baking

13 Paid

Dramatic Entertainment
5/2 Yds Velveteen 62²

3 44 Paid

Auton
Rice Cherry

1 00 ✓

7/8

Saturday July 9 1880.

38 ✓		Placet mair per Panel	275 ✓
125 ✓	368	Sigart 1 ⁰⁰ Cakes 25 Casing 150	63 ✓ 338
		Swells 50 Packet Mirror 13	
145 ✓		Thomas Whaley	
		Leigham 1.00 Vest peroles 2 Cravat 1/2	200 ✓
		2 Pairs Shoes 1.00 1.25	235 ✓
50		1 Belt Hat 1/2 Hat 50	250 ✓ 545
50	Paid	Curtis	
125	225	Curtis	50 ✓
50 ✓		Smiths and Akiners	
		Box of Sticks	200 ✓
75 ✓		E. J. Moore	
		Cherry	25 ✓
		John P. Young	25 ✓
		Woods on July 11	1.00
25 ✓		W. Allen	
		12	200 Paid
75 ✓		Abol	
		to Heelands	
50 ✓		Rain 25 Oil 31 Whiskey 12	137 ✓
		Matches 25	25 ✓ 162
13	Paid	John P. Young	
		Bacon 20 Sugar 20	160 ✓
344	Paid		
100 ✓			37 ✓

Tuesday July 12th 1870

J. H. Dodman
Washing Powder 15 ✓

Thomas Thayer - for Tompkins
in payment of Mr. Scott's Bill 50 ✓

Smith & Allen
5 Gals coal Oil @ 60 3 00 ✓

Wednesday July 13th 1870

C. P. Duggan
Auster sugar 1 00 ✓

H. S. Dodges
Corn Peaches 40 ✓
Ketchup 3 75 ✓

Geo Streiffel & Co
By Order on Horse & Chaise 100 00 ✓

Thomas Thayer Proved 50 Fruit 20 1 30 ✓
Calico 2⁰⁰ Ribbon 2⁵⁰ Ribbon 2⁵⁰ Tomatoes 2⁵⁰ Corn 2⁵⁰ 2 50 ✓
Cotton 2⁵⁰ 2 50 ✓

Corn 3⁵⁰ Beans 3⁵⁰ 7 00 ✓
Smith & Allen
& Sugar 2 00 ✓

Thomas Whaley
apples \$1 00 1 50 ✓

Thursday

to Ellis & Co
By Thomas

Chas of J

J. H. Dodman
1 6

Wm. S. K.
Sugar

Smith &
12 1/2

Saturday

C. P. Duggan
Beans 6 1/2
Honey

G. H. Morse
Apples 2 50

Chas of J
do do

C. P. Duggan
sugar

Thomas Whaley
do

Apple

Chas of J
do do

11

Thursday July 14th 1870

15 ✓

W. Ellis and Byson
By Thomas Haley - Pine and Planter

4.50 ✓

Friday July 15th 1870

2.25 ✓

J. H. Froman
1 Chemise

1.00 ✓

6.00 ✓

Wm. E. Woods
Tingau 5⁰ Plums 3⁰

6. ✓

2⁰⁰

3.00 ✓

Smith & Atkinson
12 Lb. C. Sugar

2.00 ✓

Saturday July 16th 1870

1.00 ✓

B. P. Daggart
Boon's bill 1²⁵ Condens 1⁰⁰
Hards 2⁵ Corn Meal 1⁰⁰ Black 7¹²

2.25 ✓
1.37 ✓ 3.62

40 ✓
37 ✓

E. P. Morse - per order - Lin. Hoop
Rice 1⁰⁰ Oil 3⁵⁰ Boiling 1⁵⁰

10.00 ✓

100.00 ✓

John
S. ...

1.30 ✓

to Tolbo Rice @ 8⁰

4.00 ✓

2.50 ✓
2.25 ✓

B. P. Daggart
Sugar 8⁰⁰ Rust Bush 6³

1.63 ✓

2.00 ✓

Hiroku
Poua de ...

0.7 ✓

1.50 ✓

Huebert - Lamer E
Cakes 2⁵ Que Oil 1¹

6.7 ✓

Saturday July 16 1870

JL

Danborn
Sherry Wine

1 00 ✓

Blau

Oullen's ²⁰⁰ Cheese ^{10 lb 20¢}
Sweet Oil ⁷⁵ Sugar Pan 1 00

1 75 ✓

~~1 80~~

1 75 ✓

7 80

1 50 ✓

~~2 80~~

1 20

5 00

Paet
for Fry (plus returned 8/20)

W. B. Hineley
Oysters

1 00 ✓

to John P Young - Dinner

6 25 ✓

Monday July 18 1870

John P Young
Dinner

1 00 ✓

W. S. Dodge
Gin

1 00 ✓

J. Whaley
1 (Whit) Sheet.

1 00 ✓

to Clarke
By Goods Returned

1 50 ✓

Clarke
4 doz 3 in Infants Rips @ 42 50
64 " 2 1/2 " " " 35 00
12 " 1 1/2 " " " 1 1/4 00
4 " 1 " " " 1 00 00
1 " Barettes Small Light

1 06

1 82

1 80

5 9

50

584

Sub

8/0

July 18th 1890

100 ✓	Blank Am. and Sew	5.14
175 ✓	1 doz Large Chest Buttons	1.25
175	1/2 " Still Racing Bits @ 90	3.50
175 ✓	1/3 " Mex Spurs @ 14.00	4.00
150 ✓	1/2 " Silver Mounted "	11.00
7.80	1/2 " Cal Bits 9.50	5.50
5.80	1/3 " Mullin Bits 7.00	2.40
5.50	1/2 " Snaffle "	11
100 ✓	1 Handed Jags Cuter	1.25
6.25 ✓	1 doz Belts @ 5.50	6.50
	1/3 " Still Leashes @ 10.00	6.50
	3 1/4 lb Silk Yellow @ 17.50	3.25
	1 Doz Fine Leathers	1.50
	1/4 lbs Sable Leather	2.50
	1/2 doz Sheep Skins @ 3.50	2.25
100 ✓	6 Deer Skins clean @ 1.00	6.00
	5 " " @ .75	3.75
	1 Pinch	1.50
100 ✓	2 Saddle Hales @ 1.25	2.50
	1 Bridle + Reins	1.50
	1 Nose Bag	1.00
1.50 ✓	16 Palms Leashes @ 8.30	1.35
	1/2 lbs Shoe Lacing @ 90	1.68
	1 doz Mexican Spurs @ 1.00	1.00
	1/2 " Racing Bits @ 1.00	.50
1.50 ✓	1/2 " Snaffle @ 1.25	2.10
	1/2 " Mullin @ 1.00	1.20
	1/2 " Hales Cal Bits @ 11.00	1.13
1.06	1/2 " Smart Filed " 9.50	1.59
1.22		
1.80		
1.50		
50		
584		

4 69.50 ✓

On Blanket Goods
 By Note due Sept 18 69.50 ✓
 in settlement of account

Wednesday July 20th 1870.

Patw

Mrs Howard Lee Millinets
3 Do Bk Bread

30 ✓

Ph

Thomas Whaley
2 Sacks Rice 40

40 ✓

San

Hope Snapp

Sugar 20^{lb} 1st Sugar Candy 1st 7th 25^{cts}
Coffee 2^{lb} Tea 2^{lb} 2nd Smokes 2^{lb}
Blockin^g 3^{lb} 2 Papers 2nd 25^{cts}

235 ✓

45 ✓

43 ✓

753

Sto

London James
1 Butter Sherm

100 ✓

bn St

C. S. Johnson
Barin + Tobacco

5 ✓

L

Friday July 22nd 1870

Philip Greenwhite
1 lb Breads

450 ✓

Mon

T. J. Towse
3 Hams 2nd in 2nd 1st 25^{cts}
Bacon 2nd 1st

450 ✓

115 ✓

765

Fr

H. S. Ringman
Stoves 2nd 25

40 ✓

Saturday July 23rd 1870

F. H. Hacey, Ribbin & Shoe Lumps
Peas 65 Bacon 88
Pepper 25. Corn 25

50 ✓

153 ✓

50 ✓

253

S

1870.

Saturday, July 23rd 1870.

30 ✓	Philip Bouchonnet	
	1 Galies for Dinner	4 00 ✓
	1 Gal B. Soup 1 st Regiment	4 30 ✓
	Salt 1 st	1 00 ✓
9 00 ✓		9 30
	Sauconie	
	1 Qt Honey for yesterday	7 00 ✓
7 35 ✓		
4 75 ✓	Iron House - J. A. Smith	
43 ✓	1 Sick & Tow	1 87 ✓
7 53		
	On Bedford	
1 00 ✓	Hauling - Carriage down	10 ✓
	Road	
5 ✓	Carriage	25 ✓
	Carriage	25 ✓

Monday July 25th 1870.

4 50 ✓	Sauconie	
	1/2 Gall Cic 38 Soap 25	63 ✓
	1 Qt Brandy	1 00 ✓
7 50 ✓		
75 ✓	Hill	
7 65	10 lbs Brown Sugar 183	1 25 ✓
	Teat 1 1/2 lbs Coffee 1 st Penepan 35	2 10 ✓
	1/2 Gall Lard 1 st Soap 1 st	1 00 ✓
40 ✓	Candles 1 st 17 lbs Ham @ 18 1/2 ^{cts}	3 66 ✓
	Salt 1 st Penelope 1 st Whiskey	2 00 ✓
		10 01
50 ✓	J. Pharmacy	
1 50 ✓	Paints	2 50 ✓
50 ✓		
2 03		

Tuesday July 26 1870

William Harris
Sausages 4^{1/2} Pork 4^{1/2}
Soup

100 ✓
100 ✓

a
b

J. Smith Charhouse

2 Pacs Salt 50 Rice 50
Rice 50 Beans 50

100 ✓
100 ✓

1 Pack 1 box Flour
1/2 doz 5# Peas 50
1 Bottle Sausage & Lard

100 ✓
350 ✓
45 ✓ 762

c

L. Kroulman
1 Hat

100 ✓

d

Procy
Bacon on Branch

25 ✓
cloud

e

Wednesday July 27 1870

Smith Assessor
1 Br Pork

400 ✓
300 ✓ 150

f

J. Whaley
Rice 150 Sugar 40

300 ✓

g

E. W. Hore
Soup 150 Sugar 50

200 ✓

h

Thomas Shree for hunting
Sugar 150 Soap 50
Bacon 50
Bait 1/2 doz Soap -

700 ✓
50 ✓

on Num Soup
By Thomas Whaley Bank & Wickets

1000 ✓

i

37/85

Fondas. August 1st 1890

Dr. H. Smith Entrance
Liquor 20 Pams # 230 100
Cincoaguil

400 ✓
150 ✓

Declar. Note

Francisco Bria
Bac Base Bandy # 200

100 ✓

Francisco Bria
Bac Base Bandy # 200

100 ✓

Jorge
Cinegu
Ole Oil

35 ✓
75 ✓

Dr. Sanborn Vampes
Bac Base Bandy

100 ✓

Tuesday August 2nd 1890

C. D. L. L. L.
Corn Meal

100 ✓

W. L. B. B. B.
Bandy

90 ✓

Era. House
Cashed Bandy

200 ✓

St. J. L. L. L.
Bandy # 230 100
240 Bandy # 100

16 25
150
25 20
42 95

Ernesto Curvet 8/1/18

Black -
Can Oysters

38 ✓

J. Whaley

Can Lard 18 Bacon 75

2 50 ✓

Salt 25 Pork Pick 15 Rice 175

2 15 4 65

N. W. Bowers

Sara Coffee 2 Beans Sugar 2 Beans 4

6 00 ✓

Box Pepper 15 Horseradish Sauce 15

1 00 ✓

Can Soda 15 Milk Shakes 10 Milk Curries 30

1 05 ✓

Cher Tea 4 1/2 2 Tin Cans 25

4 55 ✓

5 # Beans 20

20 5 13 70

A. E. Horton for E. R. Dickerson order for 4 50

15 K. Brown 175 Sugar 200

3 75 ✓

13 Sugar 100 Tea Inf 70

1 90 ✓

Custards 10

50 ✓

5 Papers Corn Starch

6 15
1 50
7 65

Ernesto Curvet

For...

50 ✓

Ernesto Curvet 8/1/18

E. R. Dickerson order for 4 50

10...

3 50 ✓

10...

1 00 ✓

L. Brachmann
Tomatoes

5 ✓

San Diego Union

Castile Soap

20 ✓

4 50 ✓
1 00 ✓
1 1/2 ✓
1 1/2 ✓
35 ✓
75 ✓
1 00 ✓
2nd 18 40 ✓
1 00 ✓
90 ✓
2 00 ✓
16 25 ✓
1 50 ✓
25 20 ✓
4 29 5 ✓

Thursday August 4th 1848

W. S. Dodge		
Balance on Bacon	13 ✓	
Due Cheek	100 ✓	113
W. W. Provers -	delivered by mistake	
1 st Dep'ty	90 ✓	
Francis		
Balance on Schwappo	25 ✓	

Friday August 5th 1848

A B Hirshey Soap		
1 st Calico	150 ✓	
" "	140 ✓	
" "	125 ✓	445

A A Turkey			
1 st of Philadelphia	125 ✓		Paid \$5.25
Wm H "	87 ✓	212	Returned

Emo ...		
Box Soap	600 ✓	
" Candles	450 ✓	
Box Soap 300		
Liquor 312		
Coffee 15		
...	1525 ✓	5075

W W Bowers	
...	37 ✓

Monday August 8th 1870

17

Capt Knapp

32 1/2 lbs C. Sugar 85
 6 " Saff Tea 27
 10 " Java Coffee 8 1/2
 3 Cans Sard 8 1/2

500 ✓
 510 ✓
 270 ✓
 262 ✓ 1542

Account of ...

1 1/2 Bbl packed
 7 1/2 Bbl Pickles @ 1.00
 1 60 lbs Eastern Cheese @ 22
 3 10 lbs Shred Glass Sateb @ 14
 1 30 " Corn Cluck @ 1.2
 6 1/2 lbs Noyas " @ 112
 7 140 " Smear Candies @ 102
 10 480 " Soap C.O @ 10
 1 28 " Cinamon @ 102
 1 1 lb ...
 1 5 " ...
 1 ...
 1 20 lbs + ...
 3 60 lbs Ducks ...
 1 3 lbs Sarsaparilla @ 1.0
 1 4 lbs ...
 1 2 lbs ...
 1 5 lbs ...
 1 4 lbs ...
 1 2 lbs ...
 1 4 lbs ...
 1 2 lbs ...
 1 2 lbs ...
 1 1 lb ...
 1 2 lbs ...
 1 2 lbs ...

1500 June 15
 1400 "
 1350 May 4
 1512 ...
 270 "
 828 "
 2340 "
 1260 "
 720 "
 270 "
 200 "
 2750 May 10
 1600 June 1
 1400 "
 324 May 4
 200 "
 3100 "
 1562 April 11
 09 "
 1200 April 21
 1000 "
 100 "
 450 "
 700 "
 1500 May 4

Received
 186.91
 36.38
 197.04
 196.37

16

252 68

Thursday August 11 1870

Mrs Coffin

10th Pac an 100 lbs cotton

50 Paid

Prill's Crossbraid

25 lbs. Rio Coffee @ 19¢

4 75

25 lbs. Crushed Sugar @ 14¢

3 64

20 lbs. Sweet Apples @ 7¢

1 50

6 lbs. Tea @ 65¢

3 90

10 lbs. Soap @ 16¢

3 30

17 07

Wm's Day

Bottle of Gin

1 Pine Clashes

1 00

000 Reto

Friday August 12 1870

F. A. Smith

Superior 100 100 lbs Flour @ 5.19

5 19

Cherries @ 65

2 65

Pepper Sauce 8 Bottles

1 45

Dark Wheat 100 P. Barley

1 75

Kepp's Tea

10 77

Pepper Sauce 8 Bottles

2 60

Howard - Banker

5 Gals. Coal Oil @ 50

2 50

1/2 doz. Extracts

1 00

1 Doz. Japans veg

85

1 Bottle Amoy

50

Kanes Soap

1 00

5 lb. Lard

75

1 Small Tin

15

paid

6 85

Ste

R

D

F

Friday August 11 1893

St.

W. P. ...	2.68	39	
W. P. ...	2.0	40	
W. P. ...	2.0	40	
W. P. ...	2.50	50	
W. P. ...	2.75	1.50	
W. P. ...	2.25	30	
W. P. ...	2.15	37	
W. P. ...		45	
W. P. ...	2.42	47	
W. P. ...		70	
W. P. ...		37	
W. P. ...	3.75	37	
W. P. ...	2.75	32	
W. P. ...		37	
W. P. ...		30	
W. P. ...		1.50	
W. P. ...		43	
W. P. ...		1.00	
W. P. ...		50	

37.88 ✓
 30.00 ✓
 36.98
 43
 1.00
 50 ✓

Sat. Smith's ...

W. P. ...	2.42	50	
W. P. ...		9.02	

Sunday August 13 1893

W. P. ...		137	
-----------	--	-----	--

Saturday August 13 1890

27 58
 06 ✓
 40 ✓
 40 ✓
 25 ✓
 150 ✓
 36 ✓
 37 ✓
 45 ✓
 42 ✓
 40 ✓
 39 ✓
 5 25 ✓
 3 ✓
 37 88 ✓
 60 ✓ 50.98
 67 ✓
 100 ✓
 75 ✓ 2.43
 100 ✓
 50 ✓
 225 ✓
 900 ✓
 13 1890
 138 ✓

W. B. Bancroft
Our Land

875

A. E. Horton
2 Hats @ 1.50
1 Pen Knife

300 ✓
100 ✓ 400

Mrs. Coffey
Balanced on table

45 Paid

Journal of Horton

2 Cans Apples 1.25
Cologne 1.25

1.23 ✓ 1.93

Monday August 13 1890

A. B. ...

Crates 27 Ck ...

875

41 ...

71 ✓
329 ✓

...

150 ✓

...

75 ✓

9.49

Honey 1 lb each ...

Starch 3/4 C. 1/2 Paul, 1/2 Vermifl 900 ✓

Sausage 1/2 Pint, 1/2 Yellow, 1/2 Bl. 450 ✓

Chickens 6 25 ... 650 ✓ 20.00

...

...

...

London ...

G

P. Cushtwaite Dr
To Felix Equer for hair dressing 5 00 ✓

Barnardt & Leffmann				
200	4 Le Bago	4 75	94	Paid
100	5 - -	5 20	02	
400	6 - -	6 00	2 70	

Moses Herring lives East of Chavis 5/4 returned
 7/4 Le Copper Mine 6 1/2 4 50 1/4 Paid 1/2
 Cajon August 23rd 1870
 P. Cushtwaite De Paulo 25 ✓
 Equer

Working entered Wednesday, August 24th 1870
 Thursday August 25th 1870

D. Grallack Dr
 To May scales up to date 7 75
 Less 1/3 allowed for weighing 3 25
 6 50 ✓

Dr D. Grallack
 By P. Cushtwaite 6 50 ✓
 Balance due on weighing going to pay P. Cushtwaite

60 00

60 00

60 00

60 00

60 00

60 00

60 00

60 00

Monday August 29, 1890

1
On

By ...	1 50	✓
By ...	3 00	✓
By ...	3 00	✓

(Middle letters ...)

Tuesday August 30, 1890

By ...	5 25	✓
--------	------	---

By ...	5 00	✓
--------	------	---

By ...	10 13	✓
--------	-------	---

Wednesday August 31, 1890

By ...	1 50	✓
By ...	45 70	✓

4/11
wh
5.36
than
4 2/3

By ...	50	✓
--------	----	---

60

By ...	3 34	✓
--------	------	---

H

Andover Chamber 1850

Darby - Charge to Enrolment
that no fees

2 13 ✓

Loops

✓

Received Bills to this time

of Superior

60 ✓

Copy A. E. Horton sent for August

25 00 ✓

H. B. Hurdley
Candies

2 30 ✓

W. E. Hancock

Copy of his former report in

2 50 ✓

10 weeks past

2 50 ✓

Remarks that I have

2 50 ✓

H. Hurdley

Copy of his former report in

1 80 ✓

Hay. Eaton

1 pr Chesley's

1 50 ✓

W. E. Hancock

Wm. S. Lodge

1 pr Books

2 00 ✓

Deliverance of members per Hancock

1 pr Books

2 00 ✓

Friday, September 9th 1870

E. V. Morse
1 Water Bbl Sugar Bbl 3 00 ✓

Cr Nathan & Foster
300 grain for 4000 16 00 ✓
September 10th 1870

Cr Larson
Hauling 2 loads to Oldtown 5 00 ✓

W. S. Dodge Dr
1/2 Gall Oil 2 50 ✓
September 12th 1870

J. Whaley Dr
To Mc Cormack & Mc Sillan
for Mrs. W's private bill 24 50 ✓

Mc Cormack & Mc Sillan Dr
To Odd Fellows Lodge
for amount of bill. 12 50 ✓

Cr Smith & Atkinson Era House
By Margaret John P. Young - from
Aug 28 to Sept 11th 1870. 2 1/2 hrs 10 00 ✓

September 13th 1870
Condit Rec
66 Empty Boxes 8 25 ✓
15 " 1869 3 75 ✓
Deduct on small boxes 12 00
2 00
10 00

Cr San Diego Union
1/4 Advertising ending Aug 31 10 00 ✓
for Trucking Locals 6 50 16 50

E
C
R
E
C
H
C
C

1870

Tuesday September 13th 1870

300 ✓
600 ✓
Wm. D. ...

500 ✓

250 ✓

450 ✓
Wm. D. ...

125 ✓
Wm. D. ...

1000 ✓

825 ✓
375 ✓
1200
200
1000

1000 ✓
650 ✓ 1650

Cr E. W. Morse

for Barclay sold
2 Shs - Jenkins 244.50
1 " Cash 136 "
1 " " 120 "
2 " Evans Paid 230 "
1 " Cash 110 "
5 " Jenkins 636 "
1 " Evans Paid 110 "
3 " Evans Paid 375 "

100 Shs - 196.10 ✓ 27.45 ✓

4 Shs delivered to you on your order - 48.25 ✓

Remaining on hand 45 Shs listed over to E. W. Morse in Atlantic Street ✓

September 14th 1870

Cr T. Adford

Hauling 100 lbs to Morse's safe 24 ✓

September 15th 1870

Cr Laubon

1 Dr 1300s Returned 450 ✓

Haggard & Co

2 Pkg Whiskey 41.82 1/2 Gall 162 1/2 134 5/8 ✓

September 16th 1870

Smith & Alkenden Case Horse

3 Dr Sea to became safe 199 ✓

September 17th 1870

Crated 2 cases Dr

To Haggard & Co

order for trade in fuel for hauling 80 ✓

✓
60 ✓

1870

Tuesday September 13th 1870

Cr E. W. Morse

300 ✓
600 ✓
500 ✓
250 ✓

for Bailey sold
2 Shs - Jenkins 244.50
1 " Cash 136 "
1 " " 120 "
2 " Evans Paid 230 "
1 " Cash 110 "
5 " Jenkins 636 "
1 " Evans Paid 110 "
3 " Evans Paid 375 "
10 Shs " 196.10
4 Shs delivered money
on your order 487.50

274.50 ✓

Remaining on hand 45 Shs turned over to
E. W. Morse in settlement of same.

450 ✓
125 ✓

September 14th 1870

Cr Stafford

Hauling 10 Shs to Morse's safe 24 ✓

September 15th 1870

Cr Lamborn

1 Dr Woods Returned 450 ✓

1000 ✓

Hazzard & Co

2 Dr Whiskey 41.82 1/2 Gallons 134.50 ✓

September 16th 1870

Smith & Alkinder Erie Florida

3 Dr Sea to be carried off 199 ✓

September 17th 1870

Cruted 2 canisters Dr

To Hazzard & Co

order for made in full for hauling 80

✓
Lamborn

825 ✓
375 ✓
1200
200
1000

1000 ✓
650 ✓
1650

September 22nd 1870

Cr Wallace & Faubus
for Professional Services as
per Spec Rendered
Abstract of Wts
Drawing Mortgage to Capital Inter
Judgment of Attorney & Gaule

1000 ✓
500 ✓
1000 ✓ 2500

Cr W. S. Dodge
Union Office for advertising
H. B. Paine's office for Paper

1650 ✓
600 ✓

W. S. Dodge
H. B. Paine

Cr Union
for Advertising Memorae to
Old News Sept 15 for 3 Anns
September 26th 1870
S. M. Haley
to W. S. Dodge
for Share Table of Production
20.00 3.00 5.00

500 ✓

28 00 ✓

Cr H. B. Paine & Foster
7 Gall. Castor Oil 2 1900

13 00 ✓

Cr Merchants & Hotel
By Order for Goods
September 28th 1870

13 00 ✓

Cr Jos. Cury & Coffin Co.
Money order on C. P. Hattin Co
September 30th 1870

30 00 ✓

Cr W. S. Dodge
By Account paid to W. S. Dodge
for private acct of Thomas Haley

100 00 ✓

Cr
S.H.
S.H.
Cr
Cr
Cr
D.
Cr
Cr
C.

October 12th 1870

Cr Hirschey
Mr. Hirschey for Salt & Potatoes

75^{cts} ✓

Pro

October 13th 1870

Hirschey Dr
1/2 Gall. Salt & Oil

4⁰⁰ ✓

delu
take

No.

Cr Hirschey
Hauling Groceries to Old Lane

2⁰⁰ ✓

Cha

Left with Hirschey to load
Exp. \$5.00. Show. Groceries \$20 to \$25
Sold in Old Lane Truck \$15.
Returned New " " \$10.

✓
✓
✓
✓

Cha

Left in Store Norton's Place

3 Hanging lamps & Chimneys
2 Green Shades, 1 Buff Shade
Sold 12 Empty Pails, 3 Jars of Oil
1 Counter, 1 large leg, 22 ft long
Shelving, Partitions with Boards.

Antony
Inventory
of stock

Cr.

Je

Left with A. B. M. Cotton to load
1 Old Counter, 1 Chair,
Sold for \$3 or \$4.

3 25 Paid Cash
Paid Cash

Frank

C. E. Duclat Dr
To Mr. Cormack & Mr. Leland
for Oiled, in them for M. C. L.

20⁰⁰

for m. c. L.

P. C.

Buttrick Dr
1 Haulage & Hauling Piece
of wood returned

2⁰⁰

paid in Cash
Paid Nov 19

S. O.

October 16th 1870

4750 Dr Whaley

The Whaley Co Dr
10 Gall. Aqueducts @ 20 00 ✓
1-10 Gall. Kegs 175 ✓ 21 75

delivered to A. E. Hamilton, Keamiller,
tall thin man with 5 mules, 2 horses.

October 20 27 1870

J. S. Mearns & Co Dr
2 1/2 Ream Paper 27 1/2 ✓ 5 62 1/2

Chas E. Juel Dr
To Whaley for 5 mules & 2 horses
October 24 - 1870 5 00 ✓

Case J. Co. Dr
3 1/2 Kegs & 9 1/2 Kegs - Empire 15 00 ✓

Er Hirschey Dr
My S. Whaley for
6 Hats & 2 Coats
October 25 - 1870 1 75 ✓

Jenkins Dr
1 Umbrella 1 00 ✓

Harvard Dr
To 3 notes payable to the order of Whaley
for 3000 - on demand at 1 1/2 %
per mo 2 notes for \$100.00 each
and one for \$153.17 - in acc 353 1/2 ✓

P. Crosswhite Dr
To J. Nash for the July 2 2 40 ✓

J. S. Mearns & Co Dr
My S. Whaley for
20 lbs 2 1/2 in milled city - 237 237 ✓

500 ✓

200 ✓

✓

✓

✓

✓

✓

✓

20

3 20

2000

200

Anthony
Sweeney
of Brock

3 20 Paid to
Anthony Sweeney
of Brock

2000 Paid in Cash
Paid Nov 19

✓ 5 00

✓ 1 75

✓ 1 00

✓ 353 1/2

✓ 2 40

✓ 237 237

October 26th 1840

Description		Dr	Cr	Balance
Maxwell - Storekeeper				
1 Shoo Case			20 00	Paid
1 Old Storehouse			3 00	23 00
A. B. McKean				
50 Lb Dried Peaches			3 00	✓
J. Whaley				
To Jerry Pond for fruit			0 37	✓
Jerry Pond				
Old Clerk			1 00	✓
J. Whaley				
To Jerry Pond for fruit			25	✓
P. Cusumano				
1 Sub			1 25	✓
1 Moon 50 Washboard			1 00	✓
Cash for Drunk			25	2 50
George Lyons				
Cash Putting up Shelving			5 00	✓
Nov 5 th 1840				
P. Cusumano				
By J. Boys			3 00	✓
J. Whaley				
To Jerry Pond for fruit			50	✓
Jerry Pond				
100	100	100	30	✓
100	200	100	35	✓
100	400	100	50	1 15

November 15th 1870

Cr O. P. McKean in full
By J. Whaley for proceeds 8 00 ✓

Cr Nathaway & Proctor on a/c
By J. Whaley for sundries 26 88 ✓

Payson
To Hazard & Co for produce in full 5 00 ✓

Cr McCannick & McSallan
By Thomas Whaley for food, 57 63 ✓

Thomas Whaley for Barre & Co

2 Gall. Gin @ \$2.50	5 00
1/2 " Aquaducte @ \$2.	3 00
2 Bbls. Curaca @ \$2.00 1 Bbl. Abundant	3 00
1 Glass Tobacco Jar - Broken	75
2 Bbls. Cork Hair @ \$2.50 2 Bbls. Organs	2 00
1 Small Tub 50 1 Zinc Pail @ \$1.25	1 75
14 Gall. Buff Shade @ \$3.50 1 Chest @ \$2.50	6 00
3 Offic. Chaud @ \$1.50 1 Spilltop 50	4 25
1 Case Hand Mach. 8/16 @ 69	5 22
1 Small Pitcher 50 1 Chamber	1 25
2 Towel, 50 1 Pillow @ \$2.00	2 50
1 Pair Blanket, \$6. 1 Blanket @ \$1.50	7 50
4 Fruit, @ \$3.00 1 Bed Spuace @ \$2.50	5 50
2 Coth @ \$3.00 1 Gall. Wash Brand @ \$5.	8 00
2 Gall. Sherry @ \$5.00 1 Gall. Rum @ \$2.50	7 50

November 17th 1870

Cr Hazard & Co
By J. Whaley for goods, to date 64 62 ✓

Cr Hazard & Co
By hauling Whiskey Sept 14 50 ✓

Dec 6
Dec 6
Cr Capt
J. S. Mar
J. C. Mar
J. C. Mar
J. C. Mar
Cr c
J. C. Mar

November 17th 1870

20 200 ✓ J. Whaley
 26 28 ✓ J. Whaley
 500 ✓ Q. J. H. Co
 5963 ✓ J. Whaley
 500
 300
 300
 75
 - 200
 175
 600
 425
 522
 - 125
 250
 750
 550
 800
 750 ✓ 6322
 6462 ✓
 100 ✓

Dec County for Taxes on Good, 1870
 Assessed at \$1500.00 42.97 ✓
 5% additional after Monday in Dec

Dec County for Store License
 for Feb 1, 1870 to Aug 1, 1870 17.00 ✓

Dr Cash Miles -
 My Interest on Mortgage
 \$1000.00 1 yr ending Oct 25 5% paid 370.00 ✓
 November 19 - 1870

J. S. Mannasse & Co Cr
 My Order at Newark favor Whaley 7.00 ✓

J. Whaley for Ah Ford -
 200 ✓
 25 ✓

J. Whaley - dr
 To Henry Ford for fund
 Nov 21, 1870 25 ✓

J. Whaley dr
 To M. C. & M. C. Lellan -
 for bill goods, Nov 21. 19.00 ✓

Dr Hirsch
 2 1/2 Gall. Sand & Gravel 4.00 ✓

J. Whaley George Hayward & Co dr
 To Wm. Hayward & Co
 for Order & License 15.00 ✓
 5 L. Cheese 1.50 ✓
 10 L. Bacon 2.00 ✓
 10 L. Butter 0.00 ✓
 10 L. Pork 0.00 ✓
 10 L. Lard 18.50 ✓

J. Whaley ✓

J. Whaley ✓

Wm. Hayward & Co ✓

Wm. Hayward & Co ✓

November 21st 1870

J. Whaley Dr
 \$1000 Mortgage for 30 shares
 of tin gotten near 1/4 1870

1000 ✓
 Dr Mortgage

See
 Showing Cash
 E. Whaley
 States

November 22-

Debit
 Luis Lopez
 To P.M. Receivable, Coborned
 " Interest to Jan 1. 70 4 3/4 med 1/2
 " P.M. Receivable his note for
 " " " " "
 " " " " "
 " Francisco Lopez
 " Interest to Jan 1. 70

261 62 ✓
 18 31 ✓
 110 32 ✓
 114 0 ✓
 75 62 ✓
 33 0 ✓
 35 86 ✓
 648 79

(Whaley & Co)
 Show debt against
 & Francisco, with
 1/2 Cash paid for
 Services of Dr. &
 Cash expended

Cr Luis Lopez
 By San Isidro Rancho
 being for improvements of certain
 land in the San Isidro Rancho
 dated at Santa Fe, N.M., Sept 23 1870
 Executed by E. Whaley, J. Whaley, & Francisco Lopez

600 ✓
 San Isidro
 Rancho

Add amt paid by the

Cr E. Whaley
 By San Isidro Rancho
 For part purchase money he
 requires to pay the following
 debts due to Luis Lopez
 Flores 200.00
 Mathias 50.00
 John Hunter 40.00
 Bush & Study 40.00

360 00 ✓
 San Isidro
 Rancho

Showing that
 and Whaley
 1/4 San Isidro

for which amounts we became jointly
 responsible with him and from
 which responsibility he releases
 when he being indebted to us
 for more than this amount
 Our interest being equal with his
 See State ment annexed

San
 Isidro
 Rancho

November 22nd 1870

San Ysidro Ranch Dr

100 Cash for money ^{with} ~~sent~~ ^{to} ~~sent~~ Aug 20
" " going to New York

~~100~~ Expd before
100 ✓

Cr E. W. Morse

for 1/2 the following
expense incurred in getting

deed re. of San Ysidro Ranch

Aug 30 Cash to Lind going to Santa Fe 25 00
" " " to Parsons for tracings 2 50

25 00 ✓
27 50 ✓
13 75 ✓

Or 1/2 to Cr of E. W. Morse

San Ysidro Ranch Dr

for C. E. Sudd Mich. Public
for making copy of Patent of Ranch
and translation of the same

2 50 ✓

E. W. Morse Dr

To San Ysidro Ranch
for 1/2 Cash paid for said Aug 28
" 1/2 Copy of patent

1 00 ✓
2 25 ✓

November 23 1870

C. E. Sudd
1 Can Case Oil

3 00 ✓

P. Crosthwaite Dr

To S. Hallack in full
for Emancip. How Patent
Nov 24

8 50 ✓

Mr Barnhart

Balance on Board Bailey

25 ✓
Bal. Cash

Cr
Cr
Cr
Cr
Dr
Dr
Dr
Dr

November 24 - 1870

Expd before
1.00 ✓

Cash Dr To Bank of Van Wert
Borrowed on note of Whacey Nov 22
at 90 days @ 3% per month
\$175.00 currency @ 90 @ 157.50 ✓
Secured by 24 Shares R. R. Stock

See Bank of Van Wert

35.00 ✓
2.50 ✓
7.50 ✓
3.50 ✓
✓ E. Ranch

Cr. T. Whacey
By 24 Shares R. R. Stock
deposited with Bank of V. W.

✓ Cash of

Cr. Smith address
My Cash in pass 1.50 ✓

2.00 ✓
✓ E. O. & S.

December 20 - 1870
Cr. T. Whacey
My Cash (1000 Shares) 400.00 ✓

✓ Cash of

1.00 ✓
2.25 ✓ 2.25
✓ E. Ranch

Wm. A. McMillan
To Cash on a/c 200.00 ✓

✓ Cash of

1.25 ✓ 2.25

Hugo Stea in New York
To Cash on a/c 100.00 ✓

✓ Cash of

3.00 ✓

Wm. A. McMillan Stea
To Cash on a/c 100.00 ✓

✓ Cash of

8.50 ✓

December 25 1870
Expnd. a/c To Cash
proportion of Whacey Expnd
to San Francisco arranged with Miller 50.00 ✓

✓ Cash of

25.00 ✓
✓ E. Ranch

Low Case J. C. Co
Cash for a/c 17.00 ✓

✓ Cash of

December 25th 1870

Cr. Helwege & Son Com. in full
Various Suit against Garrison & Hooper

3 30 ✓

Law

My Capt Knapp
for dress trimmings

2 62 ✓

Shaw

J. P. Foster & Co. Dr. to C. E. Buddel
for Cash on acct of handycraft

3 00 ✓

Shaw

J. P. Foster & Co.
for high desk & stool

5 00 ✓

Shaw

January 7th 1871
Cr. S. B. Knapp
Cash on acct

20 00 ✓

cash on acct
S. B. Knapp

Shaw

Cr. County, San Diego
County Warrant in full

7 00 ✓

Law

January 14th 1871
J. Whaley Dr.

2 1/2 Gall. Sherry wine @ \$2.50

6 25 ✓

Shaw

2 " " Cognac Brandy @ 1.50

3 00 ✓

1 " " Sauternes
Cakes for Christmas

2 50 ✓

2 50

17 00

Law

J. Whaley Dr.
1/2 Doz. Cross waite
2 loads wood @ \$3.
1 " "

6 00 ✓

4 00 ✓

Shaw

Cr. Capt Eaton
for child's socks & ratchet

1 50 ✓

Shaw

January 22 1871

3.30 ✓

San Diego Union
1/2 Cash in full

2.75 ✓

Parlate

2.62 ✓

Transfer 1 Keifer from Cafe Howard
to Cafe, Pablo Mendez
the same were having been delivered by him

3.00 ✓
6.00 ✓

3.00 ✓

January 23 - 1871
Paid John W. Seaman

8.00 ✓

Day on bet 1.32 Block by 8
1.2.3.7.8.9 - 650

7.00 ✓

The sum being included in his by bill

Parlate
Parlate

20.00 ✓

January 24. 1871
Car Jenkins -
Cash in full

26.61 ✓

Parlate

9.00 ✓

January 30 1871
Car Joe Swieroff's
Cash on a/c
February 4 - 1871

50.00 ✓

Parlate

6.25 ✓

Doctor Brun
To 2. La. Jan

1.50 ✓

3.00 ✓

February 6. 1871
Car J. C. Stewart

40.00 ✓

2.50 ✓

25.00 ✓

12.00 ✓

P. C. Smith's order
Cash in full

6.00 ✓

6.00 ✓

February 13 - 1871
Don Gabriel's Captain

1.00 ✓

4.00 ✓

1/2 Cash
Pants

3.00 ✓

1.50 ✓

Hand Mead

1.00 ✓

130 24 Key 75 Sepup 37

1.00 ✓

6.00 ✓

Parlate
Parlate
Parlate

Handwritten notes in left margin:
- (Cash on a/c)
- Mrs. Brown's
- 1/2 of [unclear]

February 14 - 1871

Dr. Hickey Cash

10.00 ✓ Cash

Sold for Cash

Jacky's Matches to Hudd

35 ✓ Cash

5 Lg Tea to Hickey

3.75 ✓ Cash

12 " Small Candles to Schiller

4.20 ✓ 7.80

Seukins 1 Am. E. Water Gun Knife

Plants \$2.00 Water Key 25 2.25

Log Chain to Little Paper \$0.00 1.50

3 Pkts Schnapps \$2.75 Paper \$0.00 3.25

1/2 Pippinmint to Mustard Sugar 1.50

1 Lg Misc Cash for Printing stamps match Paper 2.62 11.12

February 15 - 1871

Dr. Y. Hickey

100.00 ✓ Cash

To Hickey at Hudd's

February 16 - 1871

Dr. Seukins

2 Pkts Schnapps 1.50 ✓

1 " Pippinmint 50 1 Pkt Orgeat 50 2.00 ✓ 2.50

February 23 - 1871

Dr. Foster Lee

To Chas E. Hudd

for amt of account

20.50 ✓ Cash

Dr. Thomas Pharmacy

To F. P. Foster Lee

for amt of a/c

28.09 ✓ Cash

28.09 Dr. Foster Lee

18.86 Cash

\$46.95 - Match bill to date

February 24th 1871.

12.00 ✓ Cash

Dr Brown dr
Calico & Sacks 50 ✓

35 ✓ Cash
3.25 ✓ Cash
7.20 ✓ 7.80

February 25 - 1871
Loca for Cash
to Dr. Traillock
1 sack Pearl Barley 75 ✓
to Mrs Brown
Vacuum 35 ✓ 1.10

2.25 ✓
1.50 ✓
3.25 ✓
1.50 ✓
2.02 ✓ 11.12

J. Mahony dr
1 Sack Undershot 100 ✓
1 Tin Cup and Matches 25 ✓
4 Sacks Black Tea 240 ✓
3 Bots Cal Cocktails 150 ✓
7 1/2 Pints Olive Oil 175 ✓
5 Mrs Orginal 187 ✓
Cash 75 2 Cans 25 100 ✓ 9.77

12.00 ✓ Cash

March 1. 1871
Loca for Cash to Jackson
1 Mouse trap 25 ✓ Cash

1.50 ✓
1.00 ✓ 2.50

March 6. 1871
P. Cushtwaite (p. Samuel William) dr
1 Dr Paint 100 ✓
Brown 37 ✓ 137

20.50 ✓ @ Charles
28.00 ✓ @ Charles

March 8. 1871
Loca for Cash to Sudd.
Brown & Best Flour 75 ✓ Cash

March 9. 1871
J. Mahony dr
1 Gall 75 ✓
1/2 u 25 ✓
1 u Common Brandy 150 ✓ 438

March 9th 1871

J. Y. Hacy	Dr		
Childs Hat & Ribbon		1 00	
1 Pair scissors 25	Corrosives 25	50	1 50

March 11 - 1871

A. V. Jenkins	Dr		
2 Pts Brandy		2 00	
1 " Pills		75	2 75

March 18 - 1871

Gabino Aguilar	Dr		
22 1/2 Gall Mordassus	75	16 87 1/2	
2 Cass Cocktail	9 00	18 00	
Part Lib. Wine Office		3 00	
Hence Bread		1 00	
1 Doz Cotton Yelk		75	
6 Pts Pants	for the lot	9 00	
3 " Programs	1 50	4 50	
1 " Boots	no 10	4 50	
1 Bot Whiskey		75	
1 " Syrup		38	

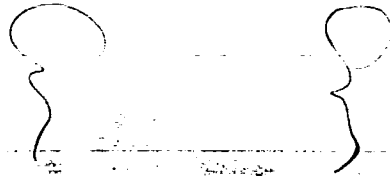
18 75

Payable in 100 days

March 14 - 1871

Mrs. Coker	Dr		
2 Table Cloths	4 each	2 50	
2 Shirts	Union Mordassus	2 00	
1 Bag F. Beans	1 Bag Hammy	1 50	
Spices 25	6 Pts tips	1 25	
		7 25	

Charged
to
J. Y. Hacy



March 24th 1871.

Cash paid going to New Town and
taking down & taking in Store
March 24th 1871

2 00 ✓ Cash

Coed for Cook - 5 Sudd
1 Pair Matches
1 " Envelopes

25 ✓ Cash

10 ✓ 35

March 29th 1871
S. J. Thayer - 20
Sewing Silk & Paper

25 ✓

March 29th 1871
S. J. Thayer
1 Iron Safe

15 00 ✓

March 29th 1871
Cr A. E. Norton,
Cash in full

55 02 ✓ Cash

March 29th 1871
Expense of
Cash going to New Town

1 00 ✓ Cash

April 1st 1871
Coed Partitions doors & shades in
Norton's Hall - being part of
Store fixtures taken to Main Street
for Cash

65 00 ✓ Cash

April 1st 1871
Paid Logman for Collecting a box

50 ✓ Cash

April 4th 1871
Cr P. J. Sumner Cash in full
- of Frank Stone -

2 25 ✓ Cash

April 10th 1871

00 ✓ Cash

Cr Hirschey
Cash in juce.

360 ✓ Cash

25 ✓ Cash

10 ✓ 35

April 10 - 1871
Expense of, Carn going to N. S.

50 ✓ Cash

25 ✓

April 16 - 1871
Jose Antonio Lopez
H. Under you \$99.56 from
Aug. 15th to April 1, 1871. at 1/2 %

2990 ✓

70 ✓

April 16 - 1871
Cr Jose Antonio Lopez
By Note, payable Sept
1st 1871 @ 2 % per mo

1294 ✓

Q. P. R. C.

02 ✓ Cash

April 16 - 1871
Thomas Whelan

- Curlate Cliff 200 ✓
- 1/3 Can Hard Bread 305, 56 180 ✓
- Lot Ginger Cakes 100 ✓
- Cap 22. Hand Cakes 15 ✓
- 1st Shear 25 ✓
- 1st Boots Curacao 500 ✓
- 6 " Peppermint taken ✓
- 3 " Tim Pills for ✓
- 8 " Cebion (india Cigars) 1300 ✓
- 1 Can Cocktail to pay them ✓
- 1 Candlestick 13 ✓
- 1 Ala Table 50 ✓
- 1 do do 50 ✓
- 1st Min. Head ana Cochit mulla 25 ✓
- Lot Sago - 50 ✓
- 1 Revolver & fillings 500 ✓
- Ala Sect 100 fillings 100 ✓

00 ✓ Cash

30 ✓ Cash

50 ✓ Cash

25 ✓ Cash

100 ✓ 32 08

April 15th - 1871.

Dr C. Whaley - for goods delivered.

1 Galvanized Pail	1 25 ✓
1 Small Tub	50 ✓
1 Wood Pail	38 ✓
1 Iron Crock	50 ✓
4 Bots Whiskey	1 00 ✓
3 " Gin	1 50 ✓
1 Glass Jar	75 ✓
5 Bots Brandy 1 Gall	1 50 ✓
1 Brush Broom	25 ✓
1 Crock	25 ✓
1 Gall Crock	2 00 ✓
2 " Ash Gin	5 00 ✓
1 " Rum	2 50 ✓
4 Shirts	4 00 ✓
1 Crock	2 50 ✓
	24 38

April 26th - 1871

Sold to Carr
1 Gall Rum 3 00 ✓

April 29th - 1871

S. Whaley
1 Bot Brandy 50 ✓
1 Bot Whiskey 25 ✓

May 1st - 1871

Sold for Carr to Whaley
1 Broom 37 ✓
1 Bucket 38 ✓

May 4th 1841

1 25 ✓
 50 ✓
 38 ✓
 50 ✓
 1 50 ✓
 1 50 ✓
 75 ✓
 1 50 ✓
 25 ✓
 25 ✓
 2 00 ✓
 5 00 ✓
 2 50 ✓
 4 00 ✓
 2 50 ✓ 24 38

3 00 ✓

J. Whaley for Ranbom, Dr

2 Pans Maundy

2 Backs Mac

1 Box Corks

1 Vial

3 Shuts

Pearl Buttons

Matches

1 Doz pins mustard & W. Sauce

1 Spoon 50 2 Pins etc 75

5 Candles etc 1/2 Doz Knives 50

1 Doz Suspender 2 material 2

1 Bot Cocoa Hair

2 " Gin

2 " Whiskey

1 Cork screw

Set Envelopes

Suspender

Fla Powder

1 25 ✓

1 50 ✓

2 00 ✓

50 ✓

3 50 ✓

75 ✓

25 ✓

2 00 ✓

1 25 ✓

1 50 ✓

50 ✓

15 00

75 ✓

1 50 ✓

1 25 ✓

37 ✓

1 50 ✓

38 ✓

25 ✓

6 00

21 00

for Ranbom

May 5th 1841

J. Whaley

Ribbons trimmings etc

Whitbarrow Saddle & Bin

Raw Corduroy & Braed Pills

10 yds Buff Shales

13 yds Sander

May 5 1841

Leane Clark

5 Gall Sam Oum

5 00 ✓

3 00 ✓

2 00 ✓

1 50 ✓

2 00 ✓

13 00

15 00 ✓

May 5th 1841

Tom

with

1 Gall Sam Oum

3 00 ✓

75 ✓

37 ✓

38 ✓

May 20th 1871

Martenstein Co Dr

To Cash in June

104 13 1/2 Cash

Check of the Bank of San Diego
Enclosed in letter June 4th 1871

May 20th 1871

Harro Co Mts. Payable Co Dr

To Cash for note

153 1/2 Cash

Check of the Bank of San Diego

Enclosed in letter June 4th 1871

May 20th 1871

Proceeds of balance of Gosw, Eoca at

Auction by auctioneer May 17, 1871 449 59

Less Expenses of sale

36 61 1/2

Net Proceeds of Sale Gosw, Eoca

412 98 1/2 Cash

Received Cash

412 23

P. Cashwaite for 3 M^s housing and price for

\$412.98

May 20th 1871

Cr J. Whaley

Storage on goods from

Sept 15th 1870 May 15th 1871 and 20th

40.00

May 20th 1871

Thomas Walker Dr

Cash at Sunday times

250 00 Cash

May 28 1871

Cr J. Whaley

for store belonging to him sold
at auction included in 18 page

5 25

May 28 1871

Thomas Walker Dr

To Cash for store

5 25 Cash

May 31 - 1871

3413 ✓ Cash

Swicafflu des den
To int, on a/c to April 20 18 80 ✓

3199 ✓ Cash

Cr Swicafflu des
By note on demand 1/2
per and int from April 20 1830 06 ✓
note dated April 20 - 1871
✓ Price Rec

June 1st 1871

Mr J. G. Galtwood Dr.
To Balance on a/c from June
1st 1870 to June 1st 1871 - 18 mo @ 1/2 22 1/4 ✓

359 ✓
61 ✓
98 ✓ Cash
1412.23
for June 1st
1412.98

Cr J. G. Galtwood
By Note on demand at 1/2 100 00 ✓
per and interest
✓ Price Rec

~~June 29 1871~~

~~Cr Nathans & Foster
By ^{at} ~~at~~ ~~for~~ ~~trade~~ 272 ✓~~

200 ✓

June 1st 1871

Cr Thomas Whaley -
By interest on a/c
See Calculation Page 663 67 1009 36 ✓

200 ✓ Cash

June 1st 1871

Dr P. Crookwaite -
To interest on a/c
See Calculation Page 683 69 468 94 ✓

25 ✓

June 30 1871

Cr Nathans & Foster
By ^{at} ~~at~~ ~~for~~ ~~trade~~ 272 ✓
✓ Price Rec

25 ✓

P. Cash

June 12 - 1871

Wm Clarke
By Cash in full

18 00 ✓ Cash a/c

Cr M

Paid Notary fees
on Sammes a/c
Designated to E. A. Fargo

50 ✓ Cash a/c

Wm B. Sammes
Debit to June 6, 1871.
June 12

3 65 ✓

Cr W B Sammes

E. A. Fargo
to Wm B. Sammes

for account this day assigned to him
for collection

29 13 ✓ E A Fargo

Cr E A Fargo

Jose Cayetano Manon Dr
to Jose Manon
for amt of account

50 ✓ Jose Manon

Cr Jose Manon

Thos Whoccy Dr
to Jose C. Manon
for amt of a/c taken in tickets

3 30 ✓ Jose Manon

Harace Patchell Dr
to Wm B. Sammes to date June 5
1871 - 2 yrs @ 12% per ann

17 00 ✓

Cr W B Sammes

C. Patchell
By Note in amt of
\$100 from June 5 1871
at 12% per ann

64 00 ✓ Will Patchell

Cr C Patchell

E. Gubon
Cash in full

50 ✓ E Gubon

Cr E Gubon

June 14 - 1871

8 00 ✓ Cash a/c

Er Mc Connick & Mc Lellan incurred

By Thomas Whaley for

trade in full - 91 72 ✓ Dr Whaley

discount on trade to Whaley \$214.27 @ 10% 21 42 ✓ 113 14

50 ✓ Cash a/c

14

Expense and price to McEwen

The 11/2 note 14 -

1 50 ✓ Cash

3 65 ✓

15

Expense of back price paid about
dudd - making int a/c

5 00 ✓ Cash

9 13 ✓ Dr Whaley

26

Er George Hazard & Co

By Thomas Whaley for

trade in full -

discount on trade to Whaley
\$128.27 @ 10%

32 33 ✓ Dr Whaley

12 82 ✓ 45 15

50 ✓ Er McEwen

3 80 ✓ Er McEwen

July 11th 1871

Er Ignatio Sica - (Felix Riccio)

By Cash for note -

Balance to date

87 84 ✓ Cash

50 16 ✓ 118 00

7 00 ✓

4 50 ✓ Mr. Riccio

Er Ignatio Sica - (Felix Riccio)

2 00 ✓ Cash

50 ✓ Cash

Er Ignatio Sica - (Felix Riccio)

1 00 ✓

July 24 - 1870

Cost of moving Hay Loads to

S. Mark Store New Town

June 15	Cash for Coal	50 ✓	
" 16	" going to M. C.	1 00 ✓	
" 17	" on job to Carlew for hauling	25 ✓	
" 19	" pd indian filling up rice	3 00 ✓	
" 21	" going to New Town	1 00 ✓	
" 22	" Lunch & Charge for Stewart	50 ✓	Cash
" 19 20 22	" going to New Town	3 00 ✓	
"	" for John Port	25 ✓	10 00

June 24 Dec	S. Mark for provisions		
	pd Howell diggins near	13 00 ✓	
	74 St. Marks	60 ✓	
	pd Smith packing scales & sign	5 25 ✓	
	" for sign board	1 50 ✓	Mark
	" for sign & saw	1 00 ✓	
	" Carlew hauling scales	2 25 ✓	29 10
	Total Cost		\$ 39 10

Made agreement with Mark for one year from time of completion of scales here to attend to the weighing for 74 gross & receipts with provisions for 74 gross & one return for \$330.00

August 1 1870
Cash for going to New Town to see
Morse about Sam Gides Ranch 2 00 Cash

August 3 1870
Dr. Sam Gides
Lo interest on a/c to balance 2 70 ✓

San Diego, September 19th 1871.

San Diego

Paid Rent to J. M. Mullin

one note due Sept 13. 71.

Interest on same 1/2%

by means of one note for \$4500
paid Dec 10th without grace
at 1/2% payable at the San
Diego and San Francisco Bank Limited.

Received the old note from them this
day cancelled

September 19th 1871.

Cr Bills

By Cash on a/c

200 Perhaps

September 25 - 1871

Cr Receipt Vivecaffer

By Cash on a/c of note

received for Miguel de Pedraza

8000 Cash
Gr. Note
Subst. Recd

Debit October 4 1871
Pine Beach

Interest on a/c

150

Cr Pine Beach

By Cash in hand

2000 Cash

October 25 - 1871

Expense a/c

Going to N. C. to see G. Wood

50 Cash

November 4 - 1871

Cr Capt Knapton

By Cash in hand

262 Cash

Cr Cr

Dr Cr

Cr Cr

Cr Cr

Cr Cr

Dr Cr

Cr Cr

Cr Cr

Dr Cr

San Diego, November 15 - 1871

<p>172.00 ✓ 152.00 ✓ 152.00 ✓</p> <p><i>Spice Bayan per 2500</i></p>	<p>Dr Cpm Jeff Gatewood By Cash and Note</p> <p>November 22, 1871</p> <p>Dr Cpm Jeff Gatewood To ind on acct</p>	<p>20.00 ✓ 9.00 ✓</p> <p><i>Per Mr. Bee for on Mr. Bee's Cash</i></p> <p><i>Chgmt Note</i></p>
<p>2.00 ✓</p> <p><i>Per Cash</i></p>	<p>November 22 - 1871</p> <p>Dr Cpm Jeff Gatewood By Cash in full</p>	<p>96.50 ✓</p> <p><i>Cash Per Mr. Bee</i></p>
<p>18.00 ✓</p> <p><i>Per Cash</i></p>	<p>December 9, 1871</p> <p>Expense acf Going to Mt. to See Quastate about note to B. G. M. M.</p>	<p>50. ✓</p> <p><i>Cash</i></p>
<p>150 ✓</p> <p><i>Per Cash</i></p>	<p>December 17th 1871</p> <p>Expense acf Going to Mt. to find Garrett</p>	<p>50. ✓</p> <p><i>Cash</i></p>
<p>2000 ✓</p> <p><i>Per Cash</i></p>	<p>January 21 - 1872</p> <p>Dr Mrs A. B. Smith To Cash acct</p>	<p>10. ✓</p>
<p>50 ✓</p> <p><i>Per Cash</i></p>	<p>Dr Mrs A. B. Smith By Cash in full</p>	<p>25. ✓</p> <p><i>Per Cash</i></p>
<p>262 ✓</p> <p><i>Per Cash</i></p>	<p>January 22</p> <p>Expense acf Postage stamps</p> <p>January 25 - 1872</p> <p>Dr Thomas H. Harey To Bond & Co. in full</p>	<p>50 ✓</p> <p><i>Per Cash</i></p> <p>100 ✓</p> <p><i>Per Cash</i></p>

San Diego February 1st 1872

San

Dr J. Whaley

By J. S. McManis & Co

Dr J. S. McManis & Co

for exchange on oil cloth damaged

88^v

Henry

February 1st 1872.

No demands having been made upon us for the amounts due the following accounts

Young & Brod

603^v

Dr C.

Lebrado Silver

100^v

Wason Guzman

60^v

County of San Diego

59^v 99^v

Dr Ga

Carroll, for and wishing to do so, they are secured by entry in Legue to Profit and Loss, but in case of the firm having to pay any or all of them the accounts will be open again

Cash

February 1st 1872

Quitted being entered at the time Dec 21st 1871

Cash

Paol Romtee & McManis

our note due Dec 13th 1871

545^v 00^v

Interest 13 and 1/2 % per ann

24^v 52^v

by giving our note for amount payable Mar 13th 1872 without

569^v 52^v

paid by check \$569.52

grace at 1/2 % per month

December 21st 1871 - Received the

old note \$545⁰⁰ from them cancelled

Local

Dr C.

Dr

Feb 1. 1872

J. Whaley

Balance Cash Laundry

240^v 95^v

Cash

Dr C.

February 13th 1872

Jan 11

Paid Cash going to M.C. & S. McCoy

50 ✓

Copied
Crossed
by a
letter
being
from J. H. M.

February 13 1872

Paid Cash going to M.C. & S. McCoy
Blank checks, 25 P.C. Stamps 25

50 ✓
50 ✓

February 15 1872

Paid Cash going to M.C. & S. McCoy

50 ✓

Feb 17 Expenses
21

February 15th 1872

Thomas J. Hickey dr
To Cash balance on hand

65 55 ✓ Perhaps

28
26
28
29
Man 5
28

February 15th 1872

Thomas J. Hickey Cr

By Balance in safe to state
" Office rent for May 15, 1871 to
Feb 15, 1872 2 months @ \$25 00
" Services rendered, making extracts
winding up business & keeping books
from Sept 15 '70 to Feb 15, '72 - 1 month @ \$150 00

210 76 ✓
45 00 ✓
150 00 ✓

Cr
Cr

February 15th 1872

D. Crosthwaite dr

To Balance out safe to state
" Services paid to the P. York & Farm
Feb 15, 1870 to Sept 15, 1870. 7
months @ \$50 per month
" 1 horse purchased Nov 27, 1869
" 1 mile Cr - " - 16, 1869

302 34 ✓
350 00 ✓
10 00 ✓
25 00 ✓

By Thomas J. Hickey
\$350 00

Paid
on
S. H. M.
By gi
pay
grat
P. C.

J. Wash dr

To Cash received for washing
up to Aug. 1st 1872

21 57 ✓

San Diego February 15 - 1872

50 ✓		Partnership of Shalley and Cuthwaite this day dissolved by mutual consent. Dissol- ution published in San Diego Weekly Bulletin	
50 ✓		Partnership of Shalley and Cuthwaite in liquidation February 17 - 1872.	
50 ✓	Feb 17	Expens going to W. D. de Cuthwaite	50 ✓
	21	" " " " " " " " " "	50 ✓
	23	" " " " " " " " " "	50 ✓
	26	" " " " " " " " " "	50 ✓
15 50 ✓	28	" " " " " " " " " "	50 ✓
	29	" " " " " " " " " "	50 ✓
	Mar 5	" " " " " " " " " "	50 ✓
	28	" " " " " " " " " "	50 ✓
0 76 ✓		" " " " " " " " " "	4 00 ✓ Cash a/c
45 00 ✓		March 23 1872 Per de King coffee - See Wills Review a/c	50 00 ✓ Cash a/c
48 00 ✓		March 23 1872 Per Muller (Paid before printing) By advertisement in the Bulletin	4 00 ✓ Cash a/c
32 34 ✓		March 23 1872 Paid Rountree & Mc Mullin on note due Mar 13 1872	569 52 ✓
50 00 ✓		Interest @ 1 1/2 % p m	25 60 ✓
10 00 ✓		By giving our note for amount \$595 12 ✓	
25 00 ✓		payable June 13 1872 without grace at 1 1/2 % p m	
		Received the old note \$569.52	
		Cancelled	

@ Howard
 1872
 taken by
 gms

21 57 ✓

April 11th 1872

Cr L. B. Kutz in full
By Cash
Again 30 --

Expense a/c
going to St. Louis & back

May 4

Expense a/c
going to St. Louis & back

May 10

Dr Juan Machado
to balance on a/c

May 10

Dr Juan Machado
By Cash in full of a/c

May 10

Dr Juan Machado (See Price Book)
By Cash a/c note (endorsed to Juan) 19 20

May 19

Dr Juan Machado (See Price Book)
By Cash a/c note (endorsed to Juan) 100 00

May 19

Expense a/c
going to St. Louis to get money
and have it endorsed on Machado's note

May 19

Dr Antonio & Macey

Dr Augustina for services
making 2 dresses \$2, 2 blouses \$1.50, 2 pairs of shoes \$1.00, 2 pairs of shoes \$1.00, 2 pairs of shoes \$1.00, 2 pairs of shoes \$1.00

600 v. Cash

50 v. Cash

50 v. Cash

600 v.

20 Feb Cash

Cash

Cash

50 v. Cash

21 00 v. Cash

Receipts
for munc

Receipts

On a/c
Campa
Jules
Klein

May 10, 69 Baco

June 19 " Cro

Sept 3 " "

Nov 1 " "

" 26 " Exp

" " " Cal

Dec 8 " Mi

" 13 " "

" 14 " "

" 28 " Exp

Jan 3, '00 "

" 17 " "

" 18 " Cal

" 20 " Exp

" 21 " "

" 22 " "

Feb 19 " Cal

" 26 " By

April 13 " Cal

May 30 1872

600	Rathak	May 30 1872	King, Thacker	25	Chawantes	25	for bundles both 25 lbs. 25 taking off tubes 25	1 25	See also
							of 50 lbs account in fr.		See also
500	Rathak	May 30 1872	King, Thacker	25	25 Cash at various times			165 00	Rathak
500	Rathak	May 30 1872							
600									
250	Rathak	May 10 69			Bacon omitted	add to eye		20	
		July 19 "			Error in teaching	"		1 00	
		Sept 3 "			"	"		25	
		Nov 1 "			"	deduct from eye			1 00
		" 26 "			Error on sugar	add to eye		37	
		" " "			Candles omitted	"		25	
		Dec 2 "			Muslin omitted	"		75	
		" 13 "			Waxes omitted	"		1 00	
		" 14 "			Bacon omitted	"		25	
		" 28 "			Error in counting	"		25	
		Jan 27 70			"	"		25	
		" 17 "			"	deduct from eye			28
		" 18 "			Crackers omitted	add to eye		13	
		" 20 "			Error in counting	"		75	
		" 21 "			"	deduct from eye			25
		" 22 "			"	"			25
		Feb 19 "			Cash 25 lbs omitted	add to eye		1 00	
		" 20 "			Bacon 20 Cask	"		1 25	
		April 13 "			Cash at hand twice	deduct from eye			75
					Balance Errors to add to eye				5 92
									7 50
									7 50

250 class 50 = 8 40

Nov 21 - 1872.

Joe Kuykoff Dr (See Bill Receipt)

to Interest on note

13 4/10

W. H. Hester
is an
up to

21.

Cash

Dr to Joe Kuykoff (See Bill Receipt)

in full for note

206

interest in full

13 4/10
15 50

Thomas

21

Expense of

Dr to Cash

paid. Remittance for collecting

50

going to New York

50

Thomas

24

Expense of

Dr to Cash

going to New York to see Lewis &

50

See it about selling and note to M. C. M.

Cash

of St.
Kent
Thom

26

Expense of

Dr to Cash

going to see Lewis & Co.

50

to see Lewis & Co. about selling

Cash

26

Bill Receipt

Dr to Wm. H. Hester

Received his note dated March 15 1872

100

with interest at 12% per annum from

March 15 1870 pro full for age - for

100 40

Thomas

26

Thomas Whaley Dr

to Dr Edward Hester

for amount of note due in full

100

Co. H.
for
made
of
full
then

July 1st 1872

12 4/8 ✓

W. W. Hart
to amount received for weighing
up to July 1st 1872

29 31 ✓

(cc Miss Pierce)

2 06 ✓

13 4/8 ✓
18 5/8 ✓

July 1, 1872
Thomas Titaley
to W. W. Hart
for balance of job to date

20 78 ✓

cc Mrs

50 ✓

50 ✓
cc W. W. Hart

July 1, 1872
Thomas Titaley
to Pay scales in front
of S. Frank's Store, New Bedford, for
rent to my agent, \$20.00 more
than I have been paid for this

300 00 ✓

50 ✓
cc W. W. Hart

To Counter at New Bedford
with 250.00 in cash for
for \$6.50

8 00 ✓

50 ✓
cc W. W. Hart

To balance in my account
which I refused \$25.00
and I have not been able to see
it for many months
to allow that sum

25 00 ✓
333 00 ✓

50 ✓
cc W. W. Hart

July 1, 1872
Thomas Titaley
to Cash balance

10 00 ✓
cc W. W. Hart

103 40 ✓

cc Mrs

27 45 ✓

On Thomas Titaley for Error of 1 25 ✓
for work done by the scales, entry
made May 28 without recording the
exact amount. At some
future time will make the change
on the amt. is correctly ascertained

September 20th 1822

2250

Expenses of going to New
York attending settlement with
Juan Machado and having to
make settlement with Don Conde
Sofia through Casson

200 Cash of

1830 Cash of
Fruit

Expenses in suit commenced
in Dist Court, New York, against
Philip Crothwaite for settlement of
ship account and afterwards
withdrawn without judgment
commencing a new action on
the 1st day of May 1822

Costs paid County Clerk

1105 Cash of

200 Cash of

Costs paid County Clerk
in suit against
J. C. Van Buren, the attorney
employed as counsel declined
to have anything more to do with
the case and will make no demand
for review included

225 13 25

Legal Attorney

49 63 Liquid 277

Expenses of going to New
York attending to suit
against Crothwaite
Envelopes Expensed P. O.
Mortgage of State, 25 Dollars, 25

200 Cash of

100 Cash of

100

Receivable
41 34
83 80
725 21

issued money
to Upon pay-
ment note
to credit Ma-
rial of

Entered in Legum
under date Oct 2.

September 20th 1822

State and County of New York
Middlesex Co. to wit 1822
also for 1820
Assessed in the name of
Thomas H. Halley

Chas
Hindell
Proprietor

102 72 Summed into small Cashbooks in 1851 Court -
County clerk for costs - \$ 7.25 Sheriff

\$ 2.00

October 1st 1872

Cr. Henry W. Thayer
for money advanced - keep
book, making entries in
from June 1st 2 1/2 mos ago
Balance in cash as of date
See Leg. Page 16.

10 22 c

October 2nd 1872

Cr. Henry W. Thayer
By Cash Balance

Dr Cash

3 95

October 11. 1872

Cr. Henry W. Thayer
By Cash

49 63

October 11. 1872

Paid Taxes on goods for 1871
as per McKeays receipt

49 63

May 1, 1873

Cash
To Amos paid for note
interest to May 1, 1873

16 50

17 58

more 14 Scores - treatment to see
" Dr. Linnell
" Dr. Gilman

Pages

103-257

Not USED