

WHALEY PAPERS ...

GENERAL STORE ACCTS; SAN DIEGO

TIENDA GENERAL

WHALEY & MORSE ...

1855 - 1856



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J

Clayton Dr. Co.

1855	Date	Description	Amount
June	8	1/2 lb Pr Beans \$4.00 1 Pkg Prunes \$2.00	6.00
"	"	1 " Spud for Frank Maratowick	6.00
"	"	1 " Buck Clover	1.50
"	"	3 Pkts Claret \$1.50 2 Pkts Candies \$1.00	2.50
"	"	1 " Orkley 75 1 lb Soda Cracker 3 1/2	1.12 1/2
"	"	2 3/4 lb Cheese \$1.12 1 Biscuit mix for to 10/10/52	3.62 1/2
"	"	3 Pkts Claret from Mrs Hill	2.25
"	"	6 " Claret sent for	3.75
"	10	1 White Suit \$2.50 Pkg Prunes \$2.00	4.50
"	"	3 Pkts Claret \$1.50 Caring mix 50	2.00
"	"	1 Lead Thers 1 1/2 1 lb Eggs 75	8 1/2
"	11	1 Pkt Claret 75 1 Packet Knives \$1.25	2.00
"	"	2 " Claret \$1.50	1.50
"	12	Trade by Frank Maratowick	10.00
"	24	2 Pkts Prunes \$4.00 2 Lbs handbread 50	4.50
"	"	1 Pkt Prunes 50 1/2 lb Candy 3 1/2	1.37 1/2
"	"	1 Pkg Sardines 50 1 Pkt Claret \$1.50	1.25
"	"	1 lb Almonds \$1.50 2 1/2 lb Almonds 50	1.50
"	25	1/2 lb Almonds 50 6 Pkts Claret \$1.50	4.25
"	"	1 Candy & Almonds 5 1/2 1/2 lb Almonds 50	1.37 1/2
"	26	2 Pkts Claret \$1.50 1 Pkt Claret 75	2.25
"	"	1 lb Candy 75 Pkg Sardines to Mrs Hill 50	1.25
"	"	1 Pkt Claret 75 1 Pkt Prunes \$1.50	1.75
"	"	2 " Claret 1.50 3 lbs Cheese \$1.50	3.00
"	"	1 lb Hand Bread 25 1/2 lb Almonds 50 Claret 75	1.50
July	7	1 " Harder \$1.00 Pkg Papers \$1	2.00
"	"	1 " Cheese 50 Pkt Salt Prunes \$1.25	1.75
"	20	1/2 Gall Whiskey 50 Pkg Sardines 50	6.50
"	21	1/2 lb Pickles 75 1/2 Pkg Sardines 50 Candy 1 1/2	1.37 1/2
"	"	1 Pkg 6 1/2 lb Candy 50 Candy 25	1.37 1/2
"	"	Cash to Bank	1.00
"	22	Cash \$4.00 Cash for month's bill 50	4.50
"	"	1 lb Candy 75 1 Pkg Prunes 75 1/2 lb Candy 50	1.50
"	23	1 Pkt Prunes \$1 Cash 25	1.25
Total amount to P. Co			98.87 1/2

1855	Date	Description	Amount
April	21	1 lb	
"	26	25 lb	
May	17	22 "	
"	"	2 "	
"	"	2 "	
"	"	10 lb	
"	"	1 lb	
"	23	Caps	
"	27	Cr Prj	
June	1	2 lb	
"	21	30 lb	
Aug	6	Cr Prj	
Sept	5	30 Cash	
Aug	14	Prj 50	
"	"	Cash 50	
"	16	Pick	
"	18	1 Pick	
"	"	4 lb	
"	19	Cr Prj	
"	21	50 2 lb	
Sept	4	1 Cr	
Oct	7	1 Cr	
"	"	1 Cr Prj	
"	"	30 Prj	
"	"	Cash	
"	"	Mat	
"	"	Cr Prj	
Oct	1	1 lb Prj	

Dr. Cr.

Wm Williams Dr. Cr.

600
 600
 150
 250
 112 1/2
 362 1/2
 225
 875
 450
 200
 87 1/2
 200
 150
 1000
 450
 137 1/2
 125
 150
 425
 137 1/2
 225
 125
 175
 300
 150
 300
 175
 650
 137 1/2
 137 1/2
 100
 400
 450
 125
 98 87 1/2

1855
 April 11th 1 lb Pepper 50 2 lb Quicklime 3. 3 50
 " 26 " 25 lb Sugar 3 50 Turin 50 4 00
 May 17 " 22 " Leaf Tobacco 11 00
 " " " 2 " Bacon 500 By Aud 75 1 file 1. 2 75
 " " " 2 Hayforks 5.00 100 lb Madeira 13. 15 00
 " " " 10 lb Chocolate 2 50 100 lb Raisins 5 50
 " " " 1 Bbl 40 lb Gay Whiskey 2 1 50 60 75
 " 23 " Caps 5.00 Sugar Paper 2 25 3 25
 " 27 Cr By Cash for Latin 3 Hundred - 140 00
 June 1 To 2 Shores 5.00 1 lb Tea 1. 2 1/2 14 50
 " 21 " 50 lb Salt - 1 50
 Aug 6 Cr By Cash for Latin 3 Hundred 50 00
 June 5 To Cash paid to H. W. 365 00
 Aug 14 " By Logans 50 3 1/2 lb Indigo 5.00 5 50
 " " " 2 Cassia 50 1 lb Indigo 25 1/2 3 25
 " 16 " Dutch Logans 50 Sugar 12 62
 " 18 " 1 Bushel Shit 75 1 Bushel powder 50 1 25
 " " " 40 lb Cotton here 5.00 1 lb Lobster 1 1/2 2 00
 " 19 Cr By Cash - 100 00
 " 21 To 2 Byes, Matates (Yrac) 25
 Sept 4 " 1 Unit Van 1 50
 Oct 1 " Interest in 365.00 25 00
 " 1 Cr By Cash balance 365 3 interest 100 00
 " " To Ball town 25 100 lb Shit 5 50 6 75
 " " " 1 lb Indigo 1 50 Cash 50 5 lb Mac 5.00 3 00
 " " " Matates 25 4 lb Mac 1 50 1 75
 " " Cr By Balance carried over 154 62
 \$ 544 62 544 62
 Oct 1 To Balance a/c brought down 154 62
 Carried to page 64

Clayton Dr. Cr.

Date	Description	Amount
1855	Start Bal from Page 1	\$ 98 8 1/2
July 23 rd	1 Do Pickles 75 Cakes 50	1 25
" "	1 Do Crackers 34 1/2 lbs Cheese 50	8 1/2
" "	Trade by tall dark key	1 00
" 24 th	1 Do White & 1 Do Blue Blankets	10 00
" "	1 Do Brandy \$1.00 1 Do White Glass \$1.00	2 00
" "	2 Do Candy Whiskey	3 50
August 1 st	" Cash	10 00
" 11 th	" Soda Crackers	12 1/2
Sept 8 th	" 1 Do Brandy	1 00
" 19 th	1 Do Cereal \$4.00 3 Do Cakes \$7.50	16 50
" "	1/2 Do Blankets \$7.00 1 Do Soap \$5.50	12 50
" "	100 lbs Mol Sugar \$12.00 Fat 2.00	14 00
" "	1 Can Powder \$1.00 1 Do Salt \$2.00	3 00
" "	1 Do Caps 25 25 lbs Rice \$4.00	4 25
" "	2 Gall Whiskey \$3.00 4 lbs Tea \$3.00	6 00
" "	2 Do Mustard \$1.00 1 Do Cinnamon 50	1 50
" "	1 Do Chocolate 50 1 Do Sugar Plum 1 \$1.	1 50
" "	2 Do Pickles \$1.00 1/2 Do Sugar Beans \$1.25	2 25
" "	1 Do Soap 50 2 Do Tea 75 1 Do Paper 75	3 00
" "	1 Do Coffee 50 2 Do Brandy \$1.00	2 00
" "	1 Do Tea 50 1 Do Small Hat 75	1 25
" "	1 Do Blue Blankets \$5. 1 Do Sugar \$4.75	5 75
" "	4 Do Paper 50 6 Do Tea 75	1 25
" "	1 Do Hair brush \$1.00 2 Do Candles 50 Mustard 50	2 00
" "	1 1/2 Do Soap \$4.35 1 Do Sugar \$4.35	9 35
" "	1 Do Paper 50 1 Do Paper 25	3 25
" "	2 Do Caps 50 1 Do Tea \$2.00	2 25
" "	3 Do Brandy \$1.00 2 Do Tea 75	9 95
" "	1 Do Sugar \$1.00 1 Do Cakes \$8.00	9 00
" "	6 Do Tea \$1.00 2 Do Soap \$3.25	33 25
" "	2 Do Soap \$2.00 14 Do Tea \$2.00	5 00
" "	1 Do Tea \$1.00 1 Do Soap \$3.49	9 28
" "	5 Do Tea \$6.97 1 Do Soap \$3.00	9 97
" "	5 Do Soap \$1.00 2 Do Tea \$1.00	2 00
	Total	\$ 320 20

1855
April For 1. Cash

1856
April 25th For 1. Cash
May 1st For 1. Cash
" 25th For 1. Cash

1856
April 21st For 1. Cash
" 22nd For 1. Cash
" 24th For 1. Cash
" 30th For 1. Cash
May 3rd For 1. Cash
" 7th For 1. Cash
" 15th For 1. Cash
" 20th For 1. Cash

Dr. Cr.

98 8 1/2
 125
 8 1/2
 1 00
 10 00
 2 50
 31 50
 40 00
 12 1/2
 1 00
 16 50
 12 50
 16 00
 3 00
 4 25
 6 00
 1 50
 1 50
 2 25
 2 00
 2 00
 1 45
 5 45
 1 25
 2 00
 9 35
 3 25
 2 25
 9 98
 9 00
 33 25
 5 50
 9 28
 9 99
 2 50
 320 20

Paid by Mrs. [Name] for [Item]

J. J. Warner Dr. Cr.

1855
 April 10 1/2 Gold Thread Egg 50 50

1856 **Andres, Mexican at Coacahuac Dr. Cr.**
 April 25 1/2 Packet Emb for Ashken 25 25
 May 1 1/2 Tobacco & Soap 25 25
 " 25 1/2 Sugar Cakes 25 25

1856 **M. Jacobs - Dr. Cr.**
 April 21 Cr 1/2 25 Day Eggs - 2 1/2 15 6 1/2
 " 22 1/2 25 Sugar 3 50
 " 24 1/2 Corn 50 1/2 Oil 1/2 1/2 1 62 1/2
 " 30 1/2 Soap 1 1/2 May 1 Corn 50 1/2 2 3 1/2
 May 2 1/2 Sack Salt 1/2 1/2 Sack flour 1/2 5 25
 " 7 1/2 15 Day Eggs (rotten) 9 3 1/2
 " Marcus Katz for Balance 6.50
 \$22.12 1/2 22.12 1/2

W. E. Rainolds Dr Cr

1855
April

11 To Cash for proceeds of sale of fifteen barrel of Potatoes 5907 78
 By " at clearing time at five cts per bushel 5907 78
5907 78 5907 78

(Audited G. S. Suttons)

		Dr.	Cr.
April 18	To Balance 25 Straw hats 50	45	
" 25	" 1 Hair Matress & Pillow sent (Returned)	00	
May 1	" Tobacco 50 Hick Nut 45	0 25	
June 2	By Cash for 100 lbs of Potatoes 40		40 00
" 3	To 1 Cr Shoe \$2.25 Cane \$1.25 7th 1 Milk Hat \$2.50	4 84 1/2	
July 15	" 9 Rope 45	45	
" "	" 1 Middle of 8.00 Saddle Blanket \$2.10	2 10 00	
" "	" Cash sent	63 25	
Aug 24	1856 By Cash for 100 lbs of Potatoes Price 6.7	6 70	

1855
April

11	Cr By Cash	
"	" " " "	
"	24 " By Cash	
"	" " " "	
"	26 To Cane	
May 1	" " " "	
" 2	Cr By Cash	
" 6	To 1 Rope	
" 13	Cr By Cash	
" 23	" " " "	
" 28	To Cane	
June 8	Cr By Cash	
" 13	To 100 lbs	
" 20	Cr By Cash	
" 25	To 1 Sack	
" 26	" 1 Rope	
" 27	" Cane	
July 1	Cr By Cash	
" 3	To 1 Sack	
" 4	" 1/2 To	
" 7	" Cane	
" 12	" 1 Cane	
" 14	" 2 Sack	
" 17	" Coffee	
" "	" " 100 lbs	
" "	" " 100 lbs	
" "	" " 3 Sack	
" "	" " 25 lbs	
" "	" 1 Coff	
" "	" 2 Sack	
Aug 3	" 10 Sack	
" 6	" Nails	
" 12	Cr By Cash	
" 17	To 1 Sack	
" 21	Cr By Cash	

D. Cr.

5907 48

5907 78

5907 78 5907 78

Dr. Cr.

45

00

25

186 78

4 8 1/2

25

2 10 00

63 25

10 90

A. B. Smith

Cr. Cr.

Apr 11	Cr	By hauling 100 lbs		5 00
"	"	" " " " " " " " " " " "		2 50
"	24	" By hauling 2 loads		10 00
"	"	" " " " " " " " " " " "		
"	26	" " " " " " " " " " " "	5 62 1/2	
May 1	"	" " " " " " " " " " " "	12 1/2	
"	2	Cr By hauling 1 load		5 00
"	6	" " " " " " " " " " " "	2 75	
"	13	Cr By hauling 4 loads		20 00
"	23	" " " " " " " " " " " "	10 00	
"	28	" " " " " " " " " " " "	45	
June 8	Cr	By hauling 12 loads, 3 lumber		8 75
"	13	" " " " " " " " " " " "	2 00	
"	20	Cr By hauling 3, 10 Gal Kegs		1 00
"	25	" " " " " " " " " " " "	2 50	
"	26	" " " " " " " " " " " "	2 00	
"	27	" " " " " " " " " " " "	12 1/2	
July 1	Cr	By hauling 1 load		5 00
"	3	" " " " " " " " " " " "	2 50	
"	4	" " " " " " " " " " " "	1 00	
"	7	" " " " " " " " " " " "	1 25	
"	12	" " " " " " " " " " " "	1 00	
"	14	" " " " " " " " " " " "	75	
"	17	" " " " " " " " " " " "	2 50	
"	"	" " " " " " " " " " " "	1 50	
"	"	" " " " " " " " " " " "	1 62 1/2	
"	"	" " " " " " " " " " " "	1 37 1/2	
"	"	" " " " " " " " " " " "	4 50	
"	23	" " " " " " " " " " " "	1 75	
"	26	" " " " " " " " " " " "	5 50	
Aug 3	"	" " " " " " " " " " " "	2 87 1/2	
"	4	" " " " " " " " " " " "	50	
"	12	Cr By hauling - lumber		5 00
"	17	" " " " " " " " " " " "	1 50	
"	21	Cr By hauling - lumber		1 00
August 10				40 00
				83 25

Francis Houten Cr. Cr.

1855
 April 16 To D. Murgan, piece of
 Cr. My Cash, collection of
 \$ 12 00
 12 00
\$ 12 00 12 00

1856
 Dr. Hammond Cr. Cr.
 April 30 To 2 lbs Raisins for 2 lbs nuts 50 \$ 1 50 1 50
 Sept 10 " Balance on 10 lbs Grapes 25 25
\$ 1 75 1 75

1855
 April 19 To 1 1/2 lbs yeast
 " " Can Soda
 " " Sugar 25
 " 20 " Pot. Ashes
 " 21 " Sic. Oil
 " 22 " Knife 3
 May 10 Cr. My Cash
 " 11 To 1 dozen
 " 16 " Chocolate
 " " " Pot. Ashes
 " " " Soda
 " 17 " 1 Knife
 " 19 " 1 Doz. of
 June 4 " 3 Kings
 " 8 " Crackers
 August 15 " Glass
 " " Cr. My Cash
 " 19 To 1 lb Soda
 " 20 " 1 lb Soda
 Sept 3 " 1 lb Soda
 1856
 July 4 " 2 lbs of
 " 6 " 1 "
 " 9 " 6 lbs of
 Aug 5 " 1 Pot. Ashes
 Dec 6 Cr. My Cash
 20 " "
 1857
 Dec 11 " " 1/2
 " 13 To 100
 " 20 " Pot. Ashes
 Feb 18 Cr. My Cash
 " 24 To 100
 " Balance
 " Balance
 " Balance

Dr Cr
 12 00
 12 00
 12 00

Serry Pond Dr Cr

Apr 10 1/2 15/2 yds Calico \$3. 4 yds Calico 50¢ 2 50
 " 1 " Can. Vellum ft. 3 Bts, @ 1/2 price \$2 25 3 25
 " " Tobacco 25. 4 lbs. Salatac. 25 50
 " 20 " Bot Whiskey 75 - Bot Whiskey 75 1 50
 " 21 " Suet 25. 4 lbs. Suet 62 1/2 1 37 1/2
 " 22 " Knives Belt ft. Clant 3 Sgrants \$1.00 2 00
 May 10 Car By Cash. 8 00
 " 11 20 1 Sgrants \$1 25 Can. Suet 1/2 Bot Whiskey 75 3 00
 " 16 " Chocolate 25 - Sugar 50 Tea 50 1 25
 " " " Bot Whiskey 75 - Easter Cae 50 1 25
 " " " 1. Bot. Suet 1/2 Plant 1/2 6 00
 " 17 " 1 Knife \$1 00 1 hilly 75 Sugar 12 1/2 2 37 1/2
 " 19 " 1 Beer 25 25
 June 4 " 3 Kings Tobacco 75
 " 8 " Can. Suet 50 29th Tobacco made 3 third 62 1 12 1/2
 August 15 " Glass ft. 1/2 price 50 Tobacco 3 ma 1/2 87 2 37 1/2
 " " Car By 9 doz Eggs 14 50 14 50
 " 19 " 1 Bot. Suet \$4 00 Suet 12 1/2 puter 4 12 1/2
 " 20 " 1 doz Tobacco 75 - Sept 13 1/2 price 25 1 12 1/2
 Sept 3 " 1 Dr. Suet 25 - June 19 hard bread 12 1/2 3 1/2
 1856 July 4 " 2 doz. Whiskey 1 50
 " 6 " 1 " " 75 4th 3 doz. Cae 75 1 50
 " 9 " 6 Cae 25 August 8th Cae 25 3 00
 Aug 5 " 1 Pocket glass 12 1/2 12 1/2
 Dec 6 Car By Pauling lumber 4 00
 " 20 " " " " puter to Suet 3 75
 1857 Jan 11 " " " " " 2 00
 " 13 " 100 - 1/2 price 3 95
 " 20 " Bot. Suet 25 - Bot. Suet 15 1/2 price 3 95
 Feb 18 Car By 1/2 price 11 00
 " 24 " Bot. Suet 50 - Mar 15 Suet 1/2 price 25 75
 " " " " " " " 20 00
 " " " " " " " 46 25
 " " " " " " " 20 00
 " " " " " " " 20 00
 " " " " " " " 20 00

Dr Cr
 1 50
 25
 1 75

8 00
 14 50
 4 00
 3 75
 2 00
 2 00
 3 95
 11 00
 20 00
 46 25
 20 00
 20 00

Dr. Cr.

Serry Pond

Dr. Cr.

12 00
 12 00
 12 00 12 00

1855	April 16	To 13/2 yds Calico @ 3. 4 yds Calico @ 50¢	2 50	
	"	" Can Tobacco @ 1. 3 lbs @ 75¢	3 25	
	"	" Tobacco 25. 4 lbs Potatoes 25	50	
	"	20 " Brandy Whiskey 75 - Port Whiskey 75	1 50	
	"	21 " Rice @ 1/2 45 hats ribbon @ 1/2	1 37 1/2	
	"	22 " Knives & Belt @ 1. 1 pair of Leggers @ 1.00	2 00	
	May 10	Cr Br Cash.		8 00
	"	11 To 1 Sythe @ 1.25 Can Tobacco & Brandy Whiskey 75	3 00	
	"	16 " Chocolate 25 Sugar 50 Tea 50	1 25	
	"	" " Port Whiskey 75 - Caster Oil 50	1 25	
	"	" " 1.00 - 1 lb Blankets	6 00	
	"	17 " 1 Knife @ 1.00 1 hat @ 75 Sugar 12/2	2 37 1/2	
	"	19 " 1 Case Salt	25	
	June 4	" 3 Bags Tobacco	75	
	"	8 " Crucible 50 29 lb Tobacco & 3 Head Br	1 12 1/2	
	August 15	" 1/2 yds Calico @ 1. 1 lb Tobacco & 3 ma tobacco @ 1.00	2 37 1/2	
	"	" Cr Br 9 doz Eggs		4 50
	"	19 To 1 lb Butter @ 4.00 Mucles 12/2 butter 4 12 1/2		
	"	26 " 1 lb Tobacco 75 - Sept 13 Pip 12/2 Cinnamon 25	1 12 1/2	
	Sept 3	" 1 lb Shot 25 - June 19 hats broad 12/2	3 7 1/2	
	July 4	" 2 lbs Whiskey	1 50	
	"	6 " 1 " " 45 yds 3 bags Rice 75	1 50	
	"	9 " 6 Oct 25 August 8th @ 25	3 00	
	Aug 5	" 1 Pocket Glass 12/2	12/2	
	Dec 6	Cr Br 1/2 yds Pauling lumber @ 15 - 1/2 yds		4 00
	"	20 " " " " " " " " " " " "		3 75
	1856	Jan 11	" " " " " " " " " " " "	2 00
	"	13	To 100 - Brick	2 00
	"	20	" Port @ 1.25 - 25 lbs @ 1.00 - 1 lb @ 1.00	3 75
	Feb 18	Cr Br 1/2 yds Pauling Wood		4 00
	"	24	To Port Symp 50 - March 15 Salt Peter 25 @ 25	7 50
	"	"	" " " " " " " " " " " "	20 00
	"	"	" " " " " " " " " " " "	46 25
	"	"	" " " " " " " " " " " "	20 00
	"	"	" " " " " " " " " " " "	20 00

Dr. Cr.
 155 155
 25 25
 175 175

J. M. Studillo Dr. Cr

1850			
April 25	to Wagon Hat in box	vidette 25	\$ 50
May 1	" Bot Alcohol ft. Samp	412k 25	1 25
" 9	" Bot Brand 1.00		1 00
" 13	" 1 Do Special for Brother		6 00
" 15	" 1 " " for young brother		6 00
" 23	" 1 Sarsil 50 23 rd	100 lbs salt \$3.00	3 50
" 23	" 2 Do Bot 8 1/2	20 lbs Soap 12 1/2	1 62 1/2
" "	" 2 lbs Blue Strim \$2.00	8 1/2 Do Glass for Magas 1 1/2	4 00
" 27	" 1 lb Glass \$1.00	Pistol Gun 12 1/2	1 67 1/2
June 1	" Hat in 17 1/2	Linen Symp	25
" 10	"	Wool Leggs	00 25
" 14	"	Skiving Silk	25
" 13	"	Barley \$1.00 ^{in mas}	17 th Barley for mas \$ 400
" 23	"	7 Buckle	50
" 24	"	1 Do App'l Symp	25
" 28	"	Bot Orange 25	1 lb 18 th Sea 15
July 2	"	1 Do Hand bread 25	5 th Sampl black 25
" 7	"	4 Candy 37 1/2	30 th wrought nail 13 1/2
" 20	"	125 lbs black	4 00
Aug 2	"	Shocks 25	4 lbs Rope \$ 2.00
" 3	"	40 lbs Barley in mas	1 20
" 4	"	38 " " do do	1 14
" 7	"	27 " " do do	87
" "	"	Rope 37 1/2	15 th Buckle Glass \$1.00
" 17	"	Bot Orange 25	Sept 2 nd Ink & Soap 50
Sept 27	"	By Magas safe	
" "	"	Cash in full	
			<u>9 15</u>
			<u>34 75</u>
			<u>43 90</u> <u>43 90</u>

1850			
May 3	By	25	
1850			
Febry 6	to 1 Pipe		
March 11	"	1 Oil	
" 19	"	Bot Oil	
April 1	"	Bot Oil	
" 4	"	Bot Oil	
" 8	"	1 Oil	
May 10	Cr	By	

1850			
May 20	to 12 lbs		
" 26	"	Matole	
June 2	"	1 Oil	
July 7	"	1 Soap	
" 14	"	1 Knife	
" 25	"	1 Soap	
Aug 15	"	1 Pipe	
" 28	"	Symp	
" 14	"	30 lbs	
Sept 27	"	20 lbs	
" 29	"	1 Pipe	
Oct 14	"	1 Oil	
" 20	"	1 Oil	
" 28	"	1 Pipe	
" 31	"	4 lbs	
Nov 22	"	1 Soap	
" 24	"	1 Soap	
" 29	"	1 Soap	
Dec 4	"	1 Soap	
" 17	"	Cr By	
" " "	"	"	
" 24	"	to 1 Pipe	
Jan 9	"	to 1 Pipe	

Hedges & Pierson

Dn Cr

1865				
May	23	By Merchandise		715 70
"	"	To Cash paid Mr A in S.C.	388 25	
"	"	" " paid Amos Blacksmith bill for shoes	8 00	
June	7	" " Remitted per Sea Price	300 00	
"	"	By Merchandise		600 73
"	20	To Cash remitted	150 00	
July	1	By Merchandise		259 78
"	"	To Cash remitted	200 00	
"	14	" " "	200 00	
"	"	" " Deduction allowed on 124 lbs Magnets	124 0	
August	3	" " Cash remitted	152 00	
"	10	By Merchandise Pickled & packed	60 00	69 82
"	"	" " do do	20 00	25 26
"	12	To Cash remitted	300 00	
"	21	By Merchandise Shoes & Lamp Glass		24 15
Oct	5	" " Percentage on Mountain exp		7 50
"	"	" " do do		2 00
December	20	" " Cash paid by R.S. M.	50 00	
"	"	" " Balance carried to Mr. North's charge	44 29	
			1704 94	7104 94

1865		
May	23	By
"	"	"
June	20	By
July	1	"
Aug	3	To
Sept	3	By
"	"	"
"	19	By
Oct	5	To
Dec	23	"
January	6	"
"	"	By
"	20	"
Feb	4	"
May	6	"
"	31	To
June	78	"
Sept	25	"
Dec	20	"
Jan	11	"
Feb	9	"
May	15	"
April	6	"
April	6	"
Sept	6	"

Dr. Knight

Dn Cr

1856				
June	10	W & F Food supplies 45-10 Mr W. H. H. 1.25	2 00	2 00
Aug	14	To 1 Book	37 1/2	
Sept	11	" " By Mr W & Cash	1 50	
"	"	By Mr Cash	1 87 1/2	1 87 1/2
Oct	1	To Andrew 15 3/4 (Kainin) \$1.00 Nov 14 1/2 (Kainin)	3 00	
Nov	25	" " By 8 Mixture \$1.00 Dec 12 1/2 (Kainin) 75.6	3 25	
Dec	16	" " Cash	23 75	
"	"	" " Note 2 mos	75 00	
"	"	By Medical attendance		105 00
			105 00	105 00
1857				
Jan	11	By Medical attendance		50 00
"	"	To Cash	32 00	
"	"	" Schneiders	18 00	
			50 00	50 00

Dr Cr
 415 70
 88 25
 8 00
 00 00
 600 73
 150 00
 259 78
 200 00
 50 00
 12 40
 152 00
 69 00 = 69 82
 20 00 = 25 26
 00 00
 24 15
 4 50
 2 00
 58 00
 44 29
 704 94 - 704 94
 Dr Cr
 2 00 2 00
 3 75
 1 50
 1 87 1/2 = 1 87 1/2
 3 00
 3 25
 23 75
 75 00
 105 00
 105 00
 37 00
 32 00
 18 00
 57 00 = 57 00

Fargo & Co

Dr Cr

1885
 May 23 By Merchandise - \$ 460 79
 " 20 To Cash 200 00
 June 20 By Merchandise 30 00
 July 1 " " 53 13
 Aug 3 To Cash 100 00
 Sept 3 By Merchandise 55 35
 " 2 To Cash 100 00
 " 19 By Merchandise 179 25
 Oct 5 To P. E. Raymond & Co and contra them 199 27
 Dec 23 " " " " 100 00
 Jan 6 " " " " 49 25
 " " By Bill Merchandise 448 52 448 52
 " 20 " " " " 44 75
 Feb 4 " " " " 335 63
 May 6 " " " " 134 03
 " 31 To P. E. Raymond & Co on a/c 76 55
 June 78 " " " " 100 00
 Sept 25 " Cash paid by P. E. Raymond 50 00
 Dec 20 " " " " do 50 00
 Jan 11 " " " " do 50 00
 Feb 9 " " " " do 50 00
 May 13 " " " " do 50 00
 April 6 " Note for balance - 162 11
 April 6 " Cash received through GH 12 168 86
 Sept 6 " by " Interest 6 75
 " " To Cash received through GH 12 168 86
 \$ 168 86 168 86

37 00
 32 00
 18 00
 57 00 = 57 00

Lorenzo Soto

Dr Cr.

1855
May 25 to Porto Strychnia.
March 3 Cr By Cash

\$ 15.00
\$ 15.00 15.00

1855

May 25 to 1
" 30 " Cr
June 4 " P
" 19 " 1
" 23 " P
" 24 " 1
" 27 " Cr
" 29 " P
July 2 " S
" 6 " 1
" 17 " 1
" 20 " 1
" 21 " 1
" 23 " P
" 24 " 2
Aug 1 Cr
" 2 P
" 6 " 1
" 7 " 1/2
" 21 " P
" 24 " 1/2
Sept 1 " P

Marcus Katz

Dr Cr.

1855
May 20 to Weighing hay & cart.
" " Cr By Eggs

\$ 2.25
\$ 2.25 2.25

New Book Page 53

1856
January 6 " P
" " Cr
" " P
June 28 " P
Aug 17 " Cr
" 22 " 1/2
Sept 15 " P
Oct 1 " S
" 28 " 1/2
Dec 8 " 1/2
August 19 " P

Dr Cr.

Dr Hoffman

Dr Cr.

1500
1500 1500

1855				
May	25	To 1 Quin Paper	\$ 50	
		To " Cheese & Crackers	1 62 1/2	
June	7	" 1/2 Sugar	5 00	
	19	" 1 Cofe Book	2 00	
	23	" 1/2 Potatoes	1 00	
	24	" 1 P. Syrup	75	
	27	" Envelopes, 3/4 each piece 3 1/2 Standard 50	87 1/2	
	29	" Pot. Potatoes 100 lbs	2 00	
July	2	" Standard 50	50	
	6	" 1 Gall Brandy	5 00	
	17	" 1 Pot. Macaroni	25	
	20	" 1 Gall Brandy	5 00	
	21	" 1 Pot. Apples 1/2 doz 50	25	1 50
		" 1/2 doz Apples 1/2 doz	25	
	23	" 1/2 Pot. Sugar 75 Small pieces 50	1 25	
		" 2 Do 1/2 Gall Brandy 25 - 2 1/2 Gall 25	50	
Aug	1	Cr 1/2 Medical Attendance 100		5 00
	2	To 1/2 Pot. Standard 50 5th Standard 1 50	2 00	
	6	" 1 Gall Brandy	5 00	
	7	" 1/2 doz Pot. Solid Potatoes 100 c. 1/2 doz	7 00	
	21	" 1/2 doz by 1/2 doz	6 50	
	24	" 1/2 Pot. Standard 1/2 doz 1 Gall Brandy 50	4 00	
Sept	1	" 1/2 doz in 1/2 doz do 50 5th Brandy 1 50	2 00	
	15	" 1/2 Pot. Sugar 75 - Oct 12 1/2 doz 25	1 00	
1856	Jan	1	1 00	
	6	To 1/2 doz Apples	1 00	
		To 1/2 Medical Attendance 100		35 00
		To 1/2 Pot. Standard 1 50	2 25	
June	18	Cr 1/2 Pot. Standard in 1/2 doz		21 75
			62 25	62 25
June	28	To 1/2 Sugar 1 00 1/2 doz Apples 1 50	2 50	
Aug	17	" 1/2 doz Apples 50 50 1/2 doz Apples 4.	4 50	
	22	" 1/2 Gall Brandy 1 50 Sept 1 1/2 doz Apples 1 00	3 50	
Sept	15	" 1/2 doz Apples 1 50 1/2 doz Apples 1 00	5 00	
Oct	1	1/2 doz Apples 25 1/2 doz Apples 1 00 1/2 doz Apples 1 00	3 25	
Dec	28	" 1/2 doz Apples 1 50 1/2 doz Apples 1 00	4 75	
	8	" 1/2 doz Apples 1 50 1/2 doz Apples 1 00	2 50	
Aug	19	1/2 doz Medical Attendance 100		25 00
		New York Post 113 -	25 00	25 00

Dr Cr.

225
225 225

50

Dr. Cr.

Tobacco, George & W. Co.

50	50
1 50	
50	
25	
1 00	
<u>3 25</u>	<u>3 25</u>
2 3 1/2	
3 1/2	
6 50	
<u>9 25</u>	<u>9 25</u>

1855	June 12	To Mr Legan	\$ 5 00	
	" 20	" Cash on note 2 4/10 per mo	80 00	
	" "	" By soap \$5.50 Paper 50 Shirts 50	6 50	
	" 27	" 8 Gallons Whiskey	12 00	
	July 4	" Soap 1 lb \$3. 1 lb Powder \$1.	4 00	
	" 7	" Soap 1 lb \$3. 9 lb Tobacco 3 1/4 \$25	3 25	
	" 26	" 1 lb Soap \$5.50 1 lb Soap 25	6 00	
	" "	" 1 Can Powder	1 00	
	Aug 2	" 1 Chic \$1.00 14 lb Soap \$2.50 1 lb Tea \$1/2	4 12 1/2	
	" "	" 2 lb Tea 3 Shirts 45 Shirts 2 1/2	3 25	
	" "	" 1 lb Tea 45 Powder \$1. 1 lb Tea \$1.50	3 25	
	" "	" Cr By 6 lb Potatoes for house		2 1/2
	" "	" 1 lb Tea 45 Rope 19	94	
	" "	" 1 lb Tea 25	25	
	" 32	" Cr By 1 lb 3 15 2 lb Hay 2 \$25 Pickyard		39 00
	" "	" 10 lb Potatoes 2 49		4 20
	Sept 11	" " Cabbage 3 Shirts for house		1 25
	" 24	" 1/2 lb Tobacco for Mr Bellis	1 12 1/2	
	" "	" 1 lb Tea 2 25	2 25	
	" "	" 1 lb Tea 2 1/2 1 lb Tea 2 1/2 1 lb Tea 2 1/2	18 75	
	" "	" 3 \$1.50 June 10 1 lb Tea 2 \$1.50	3 00	
	" "	" 3 \$1.50 " 26 " " 3 \$1.50	3 00	
	" "	" 3 \$1.50 July 25 " " 2 \$1.50	3 00	
	" "	" \$1.50 Aug 1 " " 2 \$1.50	3 00	
	" "	" 2 \$1.50 " 22 " " 3 \$1.50	3 00	
	Oct 13	" 1 lb Tea on note	12 00	
	" "	" Cr By Cash in full		114 07
				<u>114 24 164 24</u>
1856	June 1	" 1 lb Tea \$2.25 \$2.25 July 17 \$1.50 \$1.50	7 50	
	Aug 2	" " " \$1.50	1 50	
	Oct 4	" Cr By County Scrip \$8.00 taken for		7 50
				<u>9 00 9 00</u>

Wm J. Courts Dr Cr

Ther

1855

June	20	To 1 P.M. Maudie	\$ 1 25	
Oct	15	Cr My Receipts 2 decs		5 10
"	21	To 24 Ls 1/2 Sugar 5 Ls handbread	2 00	
"	24	Cr My Receipts and (Sabbath 3 weeks)		4 55
Nov	14	To 1/2 Ls Maudie \$2.33	2 33	
Dec	28	Cr My Receipts Prumptin claim \$173.00		3 90
Jan	24	To Cash in full	8 00	
			<u>\$ 13 55</u>	<u>13 55</u>
June	24	To Maudie Maudie's	1 50	
Aug	19	" 1 do do	1 50	
Nov	17	" 1 do do	1 50	
My Balance transferred to New York Page 57			4 50	
			<u>\$ 4 50</u>	<u>4 50</u>

1855

July	4	To 1 Cr		
"	"	" 2 P. M.		
"	5	" 1 P. M.		
"	12	" 1 P. M.		
"	13	Cr My Maudie		
"	17	To 1 P. M.		
"	19	" 1 Cr		
"	"	" 1 P. M.		
"	20	" 2 Ls 1/2		
"	22	" 1/2 P. M.		
"	"	Cr My Cr		
"	27	To 1 Cr		
Aug	6	" 1 Cr		
"	18	" 2 Cr		
Sept	1	" 1 Cr		
"	22	Cr My Cr		
"	32	To Balance		
"	37	Cr My		
"	28	Cr My		
Oct	5	To 1 Cr		
"	"	" 1 Cr		
"	7	" 1 Cr		
"	10	" 1 Cr		
"	13	" 1 Cr		
"	14	" 1 Cr		
"	15	" 1 Cr		
"	20	" 1 Cr		
"	21	" 1 Cr		
"	22	" 1 Cr		
"	"	" 2 Cr		
"	26	" 1 Cr		
"	27	" 1 Cr		

1856 Wm J. Courts

Dr Cr
\$ 1 75 1 75
50 50

May	13	To 1 Well per Maudie		
Oct	15	" 3 Ls Maudie per Maudie		

Oct	5	To 1 Cr		
"	"	" 1 Cr		
"	7	" 1 Cr		
"	10	" 1 Cr		
"	13	" 1 Cr		
"	14	" 1 Cr		
"	15	" 1 Cr		
"	20	" 1 Cr		
"	21	" 1 Cr		
"	22	" 1 Cr		
"	"	" 2 Cr		
"	26	" 1 Cr		
"	27	" 1 Cr		

Dr Cr
 \$ 1.25
 5.10
 4.55
 2.33
 3.90
 8.00
 \$ 13.55 13.55
 1.50
 1.50
 1.50
 \$ 4.50 4.50
 \$ 4.50 4.50

Dr Cr
 \$ 1.75 1.75
 50 50

Thomas J. Collins. Dr Cr

1855
 July 4th 1 Empty 1362 \$ 1.00
 " " 2 1/2 yds Mattings \$ 14.00 25 14.25
 " 5 " Rope 50 1 lb Tea \$ 1.00 2 3.50
 " 12 " 18 Candles Mason \$ 1.00 13 Candles \$ 1.00 5.50
 " 13 Cr 1/2 yd Shaving horse 5.00
 " 17 1/2 yd 1/4 yd 1/2 yd 1/4 yd 1.62 1/2
 " 19 " 1 Empty 1362 1.00
 " " " 1 St Brandy 1.00
 " 20 " 2 1/2 lbs Horse shoe nails 1.25
 " 22 " 7/8 " Iron 75
 " " Cr 1/2 yd Cash for \$ 3 1/2 repairing coat 4.00
 " 27th 1 Case Molasses 2.00
 Aug 6 " 1 Empty 1362 buttons 50 Ribbon 50 1.00
 " 18 " 3 Files 2.50
 Sept 1 " 1 Decanter Brandy \$ 1.00 2nd 3/4 HSD 1/2 2.87 1/2
 " 22 Cr 1/2 yd Cash for \$ 3 1/2 balance late sent 18.50
 " " " Buttons sent down 6.75
 \$ 34.25 37.25
 " 22 1/2 yd Brandy 1.75
 " 27 Cr 1/2 yd Cash 6.75
 \$ 6.75 6.75
 " 28 Cr 1/2 yd Cotton ties for Shaving 6.00
 Oct 3rd 1/2 yd 1/2 yd 1/2 yd \$ 1.00 3/4 Cracker \$ 1.00 2.00
 " " " 1 Case Tea 3/4 20 lbs Brandy 50 1.62 1/2
 " 7 " 1/2 yd 1/2 yd \$ 1.00 10th 3/4 lb Soda \$ 1.12 1/2 2.12 1/2
 " 10 " Case Oil 50 12th 1/2 Case Soap \$ 1.00 1.50
 " 13 " Magnesia for 1/2 50 1/2 yd 1/2 yd \$ 1.00 1.50
 " 14 " 1/2 yd 1/2 yd 1/2 yd Case Case 50 1.50
 " 15 " 6 lbs Sugar \$ 1.00 16th 12 lbs 1/2 yd \$ 2.00 3.00
 " 20 " 11 Candles 50 Sugar 25 75
 " 21 " 6 lbs green coffee 2.00
 " 22 " 1 " Soda crackers 37 1/2
 " " 2 " Soda 7 1/2 24th 1/2 yd 1/2 yd 12 1/2 87 1/2
 " 26 " 1 fish line for 25 27th 1/2 yd 1/2 yd 50 75
 " 27 " 5 lbs Rice 93 1 1/2 yd 1/2 yd \$ 1.00 1.93
 \$ 19.98 19.98

M. M. Senter Dr. Cr.

July	7	1/2 Cash lent in quarters	\$ 10 00	
"	15	" 8 Black Flour @ \$2.75	22 00	
"	"	" 1 Dr. Sating Pants \$4.30 Dr. Drawers \$3.	7 00	
"	"	" 25 lbs Mo & Sugar \$3 50 2 lbs. Calumet 50	4 00	
"	"	" 1 lb Pepper 37 1/2 1 lb Mustard 50	87 1/2	
"	"	" 1/2 doz tin cups \$1 25 2 tin tumbler 25	2 50	
"	"	" 1 Gall keg \$1 50 1 Gall Best Brandy \$5.	6 50	
"	"	" 1 Pair Camp. wick 25 2 lbs. Shot 50	75	
"	"	" 25 lbs. Coffee \$5.50 2 more 75	6 25	
"	23	" 2 lbs. Strychnine \$5. 4 black struts \$2.	7 00	
Aug	4	" 10 lbs Pruce \$2. 7/2 lb Ven 37 1/2 4 lbs. Sugar 67	30 1/2	
"	6	" 1/2 doz knives 3 \$1.25 3 lbs. Cutlery \$2.25	4 75	
"	"	" 1 Coffee Pot \$1. 5 lbs Coffee \$1 25 1 Dr. Shoe \$2	4 25	
"	11	" 87 3 lbs. Barley	5 31	
"	12	" 9 1/2 lbs Barley \$2.88 9 1/2 lbs Barley \$2.88	5 76	
"	13	" Can. Shovel \$1.00 2 hot kts 50	1 50	
"	"	" 1 knife \$1.00 1 Camp. filler 75	1 75	
"	"	" 4 lbs Lead \$1.00 2 Best Havers \$1.00	2 00	
"	"	" 2 Shovels 50 3 Dr. Quins Coats \$1.87 1/2	2 37 1/2	
"	"	" 2 Dr. Drawers \$3.00 2 Mud. Skirts \$3.00	6 00	
"	"	" 25 lbs Mo & Sugar \$3 50 15 lbs Barley \$4.50	8 00	
"	"	" 1 Gal Brandy \$1.00 77 lb. Dumber \$7.70	8 70	
"	20	" 8 lbs Barley 25 24 1/2 lbs Barley 30 1/2 1/2 doz.	55	
"	22	" 12 " " 37 1/2	37 1/2	
Sept	1	Cr By Cash for Juan Diego Aguard	5 00	
"	19	" " " " " " " "	95 00	
Oct	13	1/2 1 lb Must. 37 1/2 1 lb 24 lbs. Barley 46	13 07 1/2	
"	6	Cr By Cash for Self in paid	21 57 1/2	
			<hr/>	
			\$ 121 57 1/2	\$ 121 57 1/2

Evers Wall Dr. Cr.

1855

July	11 3/4 lb Bacon	\$	2 25
Aug	5 1 Can Yeast Powder		50
"	12 7 lb Bacon \$1.75 - Yeast Powder 50		2 25
"	23 2 1/2 lbs Soda 25 - 2 1/2 lb Yeast Powder 50		75
Sept	4 3 Can Yeast Powder		1 00
"	15 1 Gall Butter		1 00
"	29 1/2 Can 50		50
Nov	27 Cr My hauling mail 100		1 00
Dec	2 2 Ls 3 Ls Wrought nails		75
"	8 1 Melasses 12 1/2 - Sugar 1/2 lb Bacon 1/2 lb Soap 1/2 lb		1 12 1/2
	Cr My Hauling iron rod		50
"	" " Hauling Nails		50
"	" " Cash		3 62 1/2
	Newsp New Book Page 18	\$	10 12 1/2 10 12 1/2

1856

Julian Moreno

Dr Cr.

April	23 Cr My Making \$32.00 Segaritos		6 00
"	" 26 Candy 12 1/2 Cuffs 3/4 Sugar 3 1/2 Sacks 25 1/2 Soap 12 1/2		8 7 1/2
"	25 1 Butter 3 1/2 Matatas 12 1/2 2 lb Nuts & Raisins 50		1 00
"	30 1 Do Pants \$6.00 1 Do Shoes \$2.00 2 Do Socks 50		9 00
May	4 Cracker 12 1/2 6 lb Soap 19 1/2 Soap 3 1/2		69
"	8 Cr My Making \$93.45 Segar		14 50
"	9 10 Candy 12 1/2 1/2 lb Soda 25 1/2 Segar Paper 1 2 62 1/2		2 81
"	" 1 Do Soap 11 1/2 1/2 lb Soda 25 1/2 1 lb Soda 25		62 1/2
"	" Cash \$5.00 Caps thread & needles Candy 8 1/2		5 87 1/2
		\$	23 50 23 50

June

July	30 1 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		50
Aug	2 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		5 00
"	5 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		8 25
"	12 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		2 31
"	12 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		10 37 1/2
"	14 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		3 62 1/2
"	14 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		1 87 1/2
"	18 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		8 50
"	18 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		24 63
"	18 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		15 00
"	21 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		2 25
"	21 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		1 87 1/2
"	23 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		1 87 1/2
"	25 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		2 50
"	27 1/2 lb Soda 25 1/2 1 lb Soda 25 1/2 1 lb Soda 25 1/2		3 00
	Carried to page 28	\$	90 00

W. W. Ware

W. W. Ware

July	14	1/2 lb 1 PM Meat, foot	1 00	
July	4	1 lb Coffee	50	
"	6	1 lb Black Chart	1 00	
"	"	Præm Lina Præa Japan		} Per Lina Kuzendug
"	"	Chocolate 3 PM Præa	3 00	
"	14	Can Power \$1.00 1 lb Sugar 25	1 25	
"	"	1 Box of Eggs 25	25	
"	18	1 PM Præa Præa, for Lina Kuzendug	1 25	
"	17	1 PM Præa	50	
"	21	4/4 lb Præa	1 00	
"	23	10 lb Beans \$1.25 29th PM Meat, foot	2 00	
"	20	3 " Præa 35 30th 3 lb Præa 50	1 00	
September	1	Beans \$1.00 6th 20 lb Beans \$2.	3 00	
"	8	1 lb Mustard 50 13th Salt 12 1/2 20th Mustard \$1.	1 62 1/2	
"	17	1/2 PM Præa 25 5 lb Vine Apples \$1.00	1 25	
"	7	1 lb Præa Præa \$1.25 1 lb Præa 45	3 00	
"	"	1 lb Black Chart \$1.00 15th 17 lb Coffee \$3.75	4 75	
"	15	25 lb Mol Sugar \$3.22 1 Candy Tea 7 1/2	4 37 1/2	
"	18	20 lb Beans \$2.00 20th 15 lb Mustard \$1.	11 00	
"	22	5 lb Coffee \$1.50 24 3 lb Præa \$2. Præa 50	3 50	
"	25	1 lb Præa 50 27th 3 lb Præa 34 1/2 1 lb Præa \$2.25	2 75	
"	27	4 lb Mustard 3 1/2 1 lb Præa 4 00	4 00	
"	"	1 lb Præa 8 1/2 1 lb Præa 7 1/2 1 lb Præa 8 1/2	5 87 1/2	
"	"	1 lb Præa 1 50	1 50	
"	28	25 lb Sugar \$3.50 29th 1 lb Præa 7 1/2	4 37 1/2	
Oct	1	1 lb Butter \$1.00 1 lb Præa \$1.00	2 00	
"	4	2 lb Chart 50	50	
"	5	Cr My Hauling Streethead 10		2 00
"	12	1 lb Præa \$2. 20th 3 lb Præa Præa \$1.75	3 25	
"	27	2 lb Præa 50 1 lb Præa 4 2 lb Præa 45	1 25	
Nov	14	2 lb Præa 37 19th 1 lb Præa 87 1/2	1 25	
Dec	14	Cr My Wash can 45		61 55
"	"	" Præa		7 50
				<hr/>
				71 00
				<hr/>
				71 50

July	15	1 lb Præa	
"	29	1 lb Præa	
"	30	1 lb Præa	
Sept	1	1 lb Præa	
"	3	1 lb Præa	
"	16	35	
"	18	25	
"	19	25	
"	21	25	
"	21	15	
"	28	May 25	
"	"	June 15	
"	"	Aug 2	
"	"	" 4	
Oct	16	1/2 lb	
"	21	1 lb	
"	"	1 lb	
"	"	1 lb	
Nov	8	1 lb	
"	14	1 lb	
"	15	1 lb	
"	"	1 lb	
"	15	1 lb	
"	20	1 lb	
"	25	1 lb	
"	"	1 lb	
"	"	1 lb	
Dec	2	25	
"	"	1 lb	
"	"	1 lb	
"	"	1 lb	
"	"	1 lb	
"	3	1 lb	
"	8	1 lb	
"	9	1 lb	
"	14	1 lb	

W. W. Ware

W. G. Co.

Magee

W. G. Co.

1 00
 50
 1 00
 Aug 3 00
 1 25
 25
 1 25
 50
 1 00
 2 00
 1 00
 3 00
 1 62 1/2
 1 25
 3 00
 4 75
 4 37 1/2
 11 00
 3 50
 2 75
 4 00
 5 84 1/2
 1 50
 4 84 1/2
 2 00
 50
 2 00
 3 25
 1 25
 1 25
 61 55
 7 50
 71 00

July	15	to	High	25	16th	High	25	Letter paper	25	75				
"	29	"	1	Barley	37 1/2	"	Barley	3	Segars	75	1 12 1/2			
"	30	"	Barley	50	30	16th	Barley	50			1 00			
Sept	1	"	Barley	50	2nd	1/2	bag	Eggs	37 1/2		87 1/2			
"	3	"	Barley	60	3rd	15	lb	Barley	8	black	\$2.50	3 40		
"	16	"	25	lb	Barley						1 00			
"	18	"	25	"	Barley						1 00			
"	19	"	25	"	"						1 00			
"	21	"	25	"	"			12	Sponge	25	1 57			
"	21	"	15	"	Barley	low					low			
"	28	"	May 23rd	2	lb	Other	Stone	\$2.50	1	lb	Other	\$1.50	14 00	
"	"	"	June 15th	Barley	\$1.00	17th	Barley	\$1.00				2 00		
"	"	"	Aug 20	40	lb	Barley	\$1.50	38	lb	Barley	\$1.14	2 34		
"	"	"	"	4th	27	"	Barley					81		
Oct	11	"	1/2	lb	Butter	50	19	lb	Muscle	handley	way	\$1	1 50	
"	21	"	Seedling	75								75		
"	"	"	100	lb	Ham	\$1	3	lb	Candies	\$3	1/2	lb	\$1.00	5 00
"	"	"	2	lb	Candies								1 50	
Nov	8	"	Buckland	75	14th	Staple	3	lb	Seed	50		1 25		
"	14	"	1	lb	Book	for	Butcher	Shop				1 00		
"	15	"	Cr	By	Clark	in	full					32 07		
"	"	"	"	"	"	"	"					32 07		
"	15	"	to	Bacon	in	up	back	\$1.10	1	lb	ground	50	1 50	
"	20	"	Candle	100	12	lb	22nd	Katide	Soap	87 1/2		50		
"	25	"	1	lb	Blue	Shoe	\$2	1/2	gal	Mustard	oil	\$1.75	3 75	
"	"	"	2	gal	Mustard	oil	\$1.75					2 00		
"	"	"	1	lb	Mustard	oil	\$1	30th	1	lb	oil	\$1	1 75	
Dec	2	"	25	lb	Segars	\$3	10	lb	\$1.25			4 25		
"	"	"	1	gal	Whisky	for	Ceasus					1 50		
"	"	"	55	lb	Barley	"	3 1/2	4				19 25		
"	"	"	1	lb	Cattle	\$10	75	8	lb			17 50		
"	3	"	1	lb	Mustard	oil	\$1	10	lb	Mustard	oil	1 75		
"	8	"	1	lb	Mustard	oil	\$1	10	lb	Mustard	oil	2 50		
"	9	"	1	lb	Mustard	oil	\$1	10	lb	Mustard	oil	2 00		
"	14	"	1	lb	Mustard	oil	\$1	10	lb	Mustard	oil	1 50		

John Kau Alist

Dr Cr.

July

1855	July 24	To 100 lbs Bacon	\$ 5 40	5 40
	Sept 5	" " " "	25	25
	" 18	" 1 lb Balls 50 Candy 12 1/2	62 1/2	62 1/2
1856	May 11	" 3/4 " Commission	1 00	
	June 16	" 8 1/2 lbs Tea \$4.00 gold Chinese Toys 30 lbs Rice \$1.00	12 25	10 75
	August 18	" " " "	3 00	
	Dec - 19	Cr By Cash in full		5 30
			<u>\$ 16 25</u>	<u>16 25</u>

1855	July 28	To 2 Mrs		
	" "	" 2 Cash		
	" "	" 1 Paid		
	" "	" 1 Paid		
	" "	" 3 - Paid		
	" "	" 10 lbs Tea		
	" "	" 1/2 Cash		
	" "	" 1 Paid		
	" "	" Cash		
	" "	" Paid		

Sept 23	"	100 lbs Tea		
Oct 16	Cr By	"		
"	"	17 50 1/2 Cash		
"	"	" 25 lbs		
"	"	" 1 lb		
"	"	" 1 lb		
"	"	30 Cr By		
"	"	50 Cr By		
Nov 18	"	1 Paid		
"	"	" Paid		
Dec 5	Cr By	"		
Jan 1856	20	" "		
"	"	" "		
"	"	" "		
"	"	" "		
"	"	" "		
"	"	" "		
Jan 22	Cr By	"		
Jan 3	Cr	"		
"	3	20 Cr		
"	20	Cr		
Nov 11	Cr	"		

1856 Sepulveda Ambrosita Cr & Min Dr Cr

April	2	To Cash 10 1/2		
"	15	" " " "		
"	20	" " " "		
"	21	" " " "		
"	25	" " " "		
"	26	" " " "		
"	30	" " " "		
May	4	" " " "		
"	6	" " " "		
"	10	" " " "		
"	12	" " " "		
"	13	" " " "		
"	21	" " " "		
June	1	" " " "		
"	12	" " " "		
"	24	" " " "		
"		Cr By Cracia Coal Company		
"		2 Mos Services ending Aug 29th		
"	29	To Cash 7 1/2		
"	11	" " " "		

71 34
30 00

Received for ...

170 Cr.

Juliano Sandoval Sr. Cr.

5 40 5 40
 25 25
 62 1/2 62 1/2
 100
 12 25 10 75
 3 00
 5 30
 6 25 16 25

1885
 July 28th 2 Mex Soap \$3. 25 24 Soap \$38 600
 " " 2 Chees cloth \$2. 60 Cas. Panau \$3. 5 00
 " " 1 Bedric \$6.57 10lb, dead \$2.50 1 Bedric \$13 87 1/2
 " " 1 Hat \$1.25 1/pe fin manta \$6. 1/pe cunup \$1. 12 25
 " " 3 - Bats, Casca, large Hand 3 nuclei \$2.25 3 Bats \$5. 7 87 1/2
 " " 1 1/2 Lg. Blanket \$5. Maten 50 Caps \$1.50 7 00
 " " 1/2 Coy. hic shorts \$3. Surin 25 8 Bats \$2. 5 50
 " " 1 Bedric \$6. 3 Straw hats \$1.50 5 Gau. 4 Hats \$2 15 00
 " " Cash \$6. 1 Hat \$1.50 7 50
 " " 1 No 1 Whiskey 50 24 Soap 12 1/2 62 1/2
 Sept 23 " 1 lb Malt 25 1 lb Manta \$5.50 5 45
 " " 1 lb Calico \$6.00 1 lb Blue cloth \$7.00 13 00
 Oct 16 Cr My Cash 30 00
 " " 4 Sack de Mats 5 00
 " 17 lb 1/2 Lg. Manta, 1 lb 50 50 Wash \$1.50 12 00
 " " 25 lb Sugar \$3.50 2 lb Lead 60 4 00
 " " 1 lb Powder \$1.00 2 Bats \$1.50 1 50
 " " 1 lb Tobacco 50 1 Coy Casca \$3 3 50
 " " 1/2 Lg. Tobacco 12 1/2 12 1/2
 " 30 Cr My Cash 20 00
 " " 10 Bats Calico 1 00
 Nov 18 " 1 lb Tobacco \$1. 1 lb Calico 24 1/2 \$4.50 5 50
 " " Manta. 1/2 Bats Whiskey 1.50 3 50
 Dec 5 Cr My Cash. for nephew 5 00
 Mar 1886 20 " " " for himself 8 50
 " " 10 Manta 12 1/2
 " " My Balance carried down 62 1/2
 " " My Balance brought down \$130 62 1/2 130 62 1/2
 " " Tobacco \$1.00 25 Candy 25 2 00
 " 22 Cr My Cash for Peter Kelly 6 50
 Jan 3 Cr My Cash for Self 25 00
 " 3 lb 24 Casca, \$3.00 Maten 12 1/2 3 12 1/2
 " 20 Cr My Cash 4 00 13 00
 " 20 Paul \$2. 1/2 \$1.50 24 Soap 50
 Nov 11 Cr My Cash in full \$77 25 77 25

Cr
 37
 37 1/2
 5 50
 8 1/2
 4 00
 45
 8 1/2
 1 62 1/2
 1 25
 1 62 1/2
 2 00
 8 1/2
 1 87 1/2
 11 37 1/2
 1 00
 41 75
 71 34
 30 00
 2 18 1/2
 20 8 1/2

Juliano Amos Jr. Co.

1855
 July 29 To Sal Amovias 25
 Nov 29 " 3 Miles 254
 Dec 9 " Balance in Sulphur of S. Dungan 25 1 25
 March 25 Cr By Cash in full \$ 400 \$ 400

Caratano Sepulveda Jr. Co.

Amount from Page 23 \$ 80 8 1/2 07 34
 July 27 To Whiskey 50 Aug 91 Cash 60 2 00
 July 11 " 100 Sugar 25 100 75 22 Whiskey 50 23 Whiskey 4 20
 23 Cr By 104 (ind Services) - 2 15 Jan (ind) 26 25
 By Balance carried to next Page 55 9 18 1/2
\$ 80 0 1/2 \$ 80 0 1/2

Ramon

1855
 Aug 4 To 10 Chubbey 7
 " 5 " 1/2 Port Brandy 1
 " 6 " 1/2 " " 1
 " 7 " Port Brandy 1
 " 8 " 2 1/2 Port Brandy 1
 " 10 " 2 1/2 do 1
 " 12 " 3 1/2 do 1
 " 13 " 1 Gall Brandy 1
 " 14 " 3 1/2 Port Brandy 1
 " 19 " 1/2 Port Brandy 1
 " 25 Cr By Cash 1
 " " 50 1/2 Port Brandy 1
 " 29 " 1/2 " " 1
 " 31 " 2 1/2 " " 1
 Sept 1 " 2 1/2 " " 1
 " 2 " Sugar 1 1/2 10 1/2
 " 5 " 2 1/2 Port Brandy 1
 " 6 " 2 do Brandy 1
 " 8 " 1/2 Port Brandy 1
 " " " Sugar 1 1/2 10 1/2
 " 10 1/2 Port Brandy 1
 " 14 " 1/2 Port do 1
 " 15 " 1 Shic 1 1/2 3 10 1/2
 " 16 " Cash 10 1/2
 " " " Sugar 1 1/2 3
 " " " 1 Port Brandy 1
 " 17 " Sugar 1 1/2 10 1/2
 " " " Sugar 25 10 1/2
 " " " 1 lb Tea 1 1/2
 " 19 " 3 1/2 Port Brandy 1
 " 20 " 3 1/2 " " 1
 " 21 " 1/2 do Brandy 1
 " 22 " 2 1/2 Port Brandy 1
 " 23 " 4 " Brandy 1
 Page 54 Amovias

Dr Cr

Ramon Aguillo

Dr Cr

25
 257
 25 125
 \$ 400 \$ 400

dec Dr Cr
 \$ 80 8 1/2 57 3/4
 2 00
 3 1/2 4 20
 (paid) 26 25
 4 187
 8 1/2 8 1/2 8 1/2

1855
 Aug 4 Do 10 Brandy \$2 25 18th 1/2 min 75¢ 3 25
 " 5 " 1/2 Brandy \$1 18th Brandy \$1 1 50
 " 6 " 1/2 " " 50 4 1/2 Brandy do \$2 2 50
 " 7 " Brandy 25 18th 1/2 min 75 1 00
 " 8 " 2 1/2 Brandy \$1 9th 1/2 Brandy 50 1 50
 " 10 " 2 1/2 do \$1 11th 3 1/2 " " \$1 50 2 50
 " 12 " 3 1/2 do \$1 13th 2 1/2 " " \$1 2 50
 " 13 " 1 Gall Brandy 5 00
 " 14 " 3 1/2 Brandy \$1 18th 1/2 Brandy 50 2 00
 " 19 " 1/2 Brandy 50 50
 " 25 Cr Cash 10 00
 " 26 1/2 Brandy 50 27th 1/2 Brandy 50 1 00
 " 29 " 1/2 " " 50 30th 1/2 do 50 1 00
 " 31 " 2 1/2 " " \$1 00 3 1/2 Brandy \$1 00 2 00
 Sept 1 " 2 1/2 " " \$1 00 2nd 1/2 Brandy do 50 1 50
 " 2 " Paper 12 1/2 Fra 50 3 1/2 do do 100 1 62 1/2
 " 5 2 1/2 Brandy \$1 00 \$1 1/2 Brandy do \$2 00 3 00
 " 6 " 2 do Brandy \$1 50 6th 2 do Brandy 3 1/2 1 87 1/2
 " 8 " 1/2 Brandy 50 3 1/2 Brandy \$1 50 2 00
 " " 2 do 12 1/2 10th Brandy 12 1/2 2 Brandy do \$2 2 25
 " 10 1/2 Brandy 50 11th 1/2 Brandy 3 1/2 87 1/2
 " 14 " 1/2 Brandy do 15 2 1/2 Brandy \$1 10 1 50
 " 15 " 1 Gall 1 75 18th Brandy \$1 4 by extra Brandy 4 75
 " 16 " Cash Club from Bank 5 00
 " " 2 do 12 1/2 3 1/2 Brandy \$1 50 1 62 1/2
 " " 1 Brandy 17th 3 1/2 Brandy \$1 50 3 50
 " 17 " 2 do 12 1/2 18th 3 1/2 2 do 50 for man 1 00
 " " 2 do 25 19th 12 1/2 Paper 12 1/2 50
 " " 1 do 50 \$1 00 18th 3 1/2 Brandy \$1 50 2 50
 " 19 " 3 1/2 Brandy \$1 50 Price 25 1 75
 " 20 " 3 1/2 " " \$1 50 2 1/2 Brandy 50 2 00
 " 20 " 1/2 St. Charles 19 21st Brandy 50 69
 " 21 " Price 19 Brandy 25 - doap 19 38
 " 22 " 2 Brandy 10 2 do Sugar 21st 25 1 75
 " 23 " 4 " Brandy \$2 00 Brandy 25 min 25 2 75
 Paid by Cash 69 87 10 00

Frank Steele

D. R. Cr.

1855	Aug 6	To 1777 Suspended 45	Jan 45	\$ 1 50	
"	"	" 1st Sea 75	Mar 25	25	1 25
"	"	16 Cr My 2070	May 2	\$25 per An.	25 87 1/2
Sept	23	do Weighing		21 00	
"	"	do Balance carried down		2 12	
				<u>\$ 25 87 1/2</u>	<u>25 87 1/2</u>
"	"	do My Balance Brought down			2 12 1/2
"	"	24 do Sugar			<u>2 12 1/2</u>
				2 00	
July	16	To 1 do Sugar		11 25	
Sept	14	" Weighing hay to date,		3 00	
Oct	11	" 1st 8th Weighing \$150		4 00	10 00
Oct	22	Cr my Cash			6 00
Mar	2	" " " "			4 25
February	1	" " " in full			<u>20 25</u>
					<u>20 25</u>

Thomas

1855	Aug 10	To Balance in		
Sept 1	"	By 114		
Oct 2	"	1 Reg 4 1/2		
1856	Jan 16	Cr My Cash		
New York				
1856 Account				
August 28	To Balance	25 00		
" 30	To " "	50		
" 31	To " "	2 25		
Sept 1	" 1st Branch	25 19		
" 3	" " "	19 00		
" 5	" 1st Candle	6 00		
" 7	" trade to Blaine	4 25		
" 8	" Black Flour			
" 10	" 1st Sea 75			
" 13	" Sugar 12 1/2			
" 15	" " "			
" 18	" " "			
" 20	" " "			
" 22	" Cash to pa			
" 23	" " "			
" 25	" " "			
" 26	" at Gate			
" 27	" 1st Cash			
" 28	" 1/2 Sea			
" 29	" 20 Sugar			
Oct 3	" Sugar 12 1/2			
" 3	" " "			
" 4	" 1 Red Flour			
" 7	" 1 Black Flour			
" 11	" 1 Wood			

Dr. Cr.

\$ 1 50	
1 25	
	25 87 1/2
21 00	
2 12	
\$ 25 87	25 87
	2 12 1/2
2 12 1/2	
\$ 2 12 1/2	2 12 1/2
2 00	
11 25	
5 00	
4 00	
	10 00
	6 00
	4 25
\$ 20 25	20 25

Thomas W. Cornell Dr. Cr. 28

1855
 Aug. 10th Balance in 1 lb. Siquinice Root \$ 1 50
 Sept 1 " Bal in 1 Gal Brandy 50 lbs postage 25 00
 Oct 2 " 1 Keg White Lard 5 00
 1856
 Jan 16 Cr 1 1/2 Strips 50 Cash \$ 6 50
 new app new book Page 4 \$ 6 50 6 50
 Julian Moreno Dr Cr

1856 Account brought from Page 20 \$ 90 00
 August 28th Salt 25 lbs Sugar \$ 1.00 29th 1 lb Peas \$ 6.00 7 25
 " 30th " " 50 1 Book for Havana \$ 2.25 Soap 19 2 94
 " 31st " " \$ 2.25 Coal \$ 2.00 Port Brandy put Havana 50 4 75
 Sept 1 " " 1 lb Brandy 50 Sugar Cactus 31. Soap 37 1 18 1/2
 " 1 " Cash 25 19th 1/2 Flour \$ 1.75 30th Manta \$ 1. Cactus 31 3 27
 " 3 " Calico 19 lbs Sugar \$ 1. Paper 12 1/2 1 lb Coffee 25 1 56 1/2
 " 5 " 1 lb Candles 62 1/2 7th 1/2 Lard 25 Cologny 25 1 12 1/2
 " 7 " trade to Blaines \$ 4.00 Rice 19 Cacao 25 4 94
 " 8 " Stick flour \$ 4. Sugar \$ 3.00 12 lbs Beans \$ 2.00 8 50
 " " " 1 lb Sea 75 Soap 37 1/2 Port Whiskey 50 1 62 1/2
 " 10 " Sugar 12 1/2 Manta 19 Sugar 12 1/2 Sugar 37 1/2 8 1/2
 " 13 " trade per Espinosa \$ 4. 15th Tobacco 25 4 25
 " 15 " Grapes 12 1/2 Sugar 12 1/2 17th Sugar 12 1/2 18th Coffee 25 62 1/2
 " 18 " Brandy 50 Grapes 12 1/2 Coffee 50 25 di. Sugar 12 1/2 5 62 1/2
 " 20 " trade by Christen \$ 5. 100 lbs by Calypso 54. 9 00
 " " " 1/2 Pack hales \$ 2. 21 1 lb Sugar Cactus 31 2 31
 " 22 " Cash to put in \$ 100 Soap 37 1/2 1 Soap 19 1 56
 " 23 " 1 lb \$ 4. 1 lb Tobacco \$ 1.00 2 Manta Paper \$ 1. 6 50
 " 25 " 1 lb \$ 12 1/2 Medicines for Calypso 75 26th Cash 50 1 37 1/2
 " 26th 1 Gal Brandy \$ 1.00 2 lb Brandy \$ 1.00 2 1/2 Cakes 25 2 75
 " 27th 1 lb Pack Candy 25 2 lb Brandy per Cash \$ 1.00 1 25
 " 28th 1 1/2 lb \$ 1.25 1 lb \$ 1.25 29th 1 1/2 lb Brandy per Cash 2 00
 " 29th 2 " Sugar per 37 1/2 1 hick shell per 40 75 1 12 1/2
 Oct 3 " Sugar 12 1/2 Cactus 31 3rd 1 lb 12 1/2 Soap 25 1 lb \$ 3.00 3 81
 " 3 " 1 lb \$ 1.00 1 lb \$ 1.00 4th 1/4 Cakes Soap 75 1 lb \$ 1.00 3 00
 " 4 " 1 Red Han Ref \$ 3. hick shell 75 10 lbs Calico \$ 1.25 5 00 per Antonio
 " " 1 lb Pack hales \$ 2. 1 lb \$ 2. 1 lb \$ 2. Brandy 50 5 25 per Calypso
 " " 1 lb \$ 2.25 1 lb \$ 2. 2 lb Brandy \$ 1.00 4 50 per Christen
 Closed to Page 30 \$ 787 99 1/2

Maneises Co. Cr.

1850 August 11	to Mr. S. S. Sugar Shop 3 lbs Calico \$7.50	13.50
" "	" " 1 lb Calico \$1.00 1 lb Pina Monte \$1.00	11.00
" "	" " 1 lb Pants \$4.00 1 lb Hat \$2.50	6.50
" "	" " 4 Paper Soap \$1.00 Paper 25	1.25
" "	" " 1 lb Cr. Hat \$2.50 3 lb Candles \$1.12	3.62½
" "	" " Cigars 12½ each \$4.00	4.12½
" "	" " 5 lbs Pina to be returned if not sold	10.00
Sept 18	Cr Py Cash for an bride doll for previous inf. \$27.	26.75
Sept 19	" " by Beach Returned	10.00
" "	" " Cash	10.00
" "	" " Cash	3.25
		<u>\$ 50.00</u> 50.00

Sept 19 Received from Mrs. Wm. H. Staley one gold Ring and settlement of \$1.00 on account of a bill. Having lost the receipt for the same.

S. C. Canfield Sr. Cr.

July 1	Cr Py 30 doz Eggs	18.75
" "	" " 157 lbs Butter 5 lbs tax allowed for tax to be returned	94.37½
" "	" " 70 Trade	48.25
" "	" " Order	64.87½
		<u>\$ 113.12½</u> 113.12½

Order Maudy Co.

Aug 3	for Sugar Shop returned	3.00
" "	for 25 Cigars \$2.50 4 doz Eggs \$2.00	4.50
" 4	for Hat \$2.50 1 lb Campfire \$1.00	3.50
" 17	for 25 Cigars \$2.50 Cigars \$1.00 Soap \$1.00	4.50
Sept 26	Trade on order for 1 lb Soap	64.87½

1850 August 11 to Mante
1850 " " Mante
O. Bay, 24 Cr Py

Oct	Had Mante
"	" " Soap
"	" " Cigars
"	" " 4 Soap
"	" " Mante
"	" " Cigars 25
"	" " Mante
"	" " Balance
"	" " Small Com
"	" " Hat \$7.50
"	" " Soap 19
"	" " Mante 12
"	" " Soap \$1.00
"	" " 16 Sugar 37½
"	" " Tobacco
"	" " 18 Soap \$1.00
"	" " Mante
"	" " Hat 75
"	" " Paper 50
"	" " Hat 50
"	" " Mante
"	" " Soap
"	" " 19 Mante \$1.00
"	" " 23 Paper 12½
"	" " 25 Candles 25
"	" " 26 Trade Pina
"	" " 28 Sugar \$3.00
"	" " 29 Sugar 50
"	" " 30 Candles 12

Dr. Cr.

Joseph Pigeon Dr. Cr.

1855
 August 11 To Manta \$4.62 Manta \$6.25 \$ 10 87 1/2
 Note " Thruca \$1.00 Calico \$3. Cancey 12 1/2 4 12 1/2
 Olney 24 Cr My Sale of Revolver Nov 26, 50 9

Julian Moreno

Amount Brought from Page 28 \$ 187 99 1/2

Oct 1 To Tobacco 50 Paper 50 per Havana - 1 00
 " " " Cigars 100 per Havana - 3 00 per Martin
 5 " " Back of 400 Sugar 3 1/2 Coffee 50 Soap 10 1/2 8 75
 " " " H. P. Mandy per Cup - 2 00 -
 " 4 " Mercurio per cup \$1 1/2 8th 11/2d. Beans \$1. Cane 12 1/2 2 62 1/2
 " 9 Coffee 25 Tea per Co 25 11th per Calico Mandy 50 1 00
 " 11 Mandy per Martin 50, 2 Mandy per \$1.3 8th per Antonio 1 62 1/2
 " " " Balsam 50 8th Mandy per Co 12 1/2, 1/2 Soap 1/2 in 25 1 00
 " 12 Small comb 12 1/2 Sugar 50 Cane 25 Matelas 12 1/2 1 00
 " " " Hat 1/2 Segars 12 1/2 Mandy 50 1 hat 1/2 1 hat 1/2 2 62 1/2
 " " " Soap 19 Hat 1/2 Blanket \$3. Mandy 50 hat 1/2 25 5 94
 " " " Matelas 12 1/2 Mandy 50 Segars 12 1/2 Sugar 37 1/2 Flour \$4 5 12 1/2
 " " " Beans \$1. Sea 25 Rice 37 1/2 Crackers 50 Tobacco \$2 1/2 5 37 1/2
 " 14 Sugar 37 1/2 Soda 37 1/2 Mandy 25 Mat \$8.31 Cane 10 81
 " " " Tobacco 50 Segars per 25 Middle bit \$5. Mandy \$1. Segars 12 1/2 6 87 1/2
 " 18 Beans \$1. Sugar \$3 50 Crackers 37 1/2 Flour \$4. Cane 1 50 9 37 1/2
 " " " Manta 50 Tobacco \$1. Paper 50 Soap 19 Segars 12 1/2 Mandy 2 44
 " " " Hat 1/2 Hat 1/2 Mandy \$1. Segars 12 1/2 Tobacco 50 3 12 1/2
 " " " Paper 50 Cane 12 1/2 Calico 10 1/2 Mandy 50 Segars 12 1/2 1 87 1/2
 " " " Hat 1/2 Cold Hat 1/2 Mandy 50 Manta 50 Hat 1/2 3 00
 " " " Mandy 50 Segars 12 1/2 Tobacco 50 Paper 37 1/2 Cane 2 25
 " " " Soap 3 Cane 25 Meat 12 1/2 Cane \$1.00 Segars 12 1/2 1 50
 " 19 Mandy \$1. Mandy 25 Shoes \$2.25 Flour \$4. Cane 12 1/2 7 62 1/2
 " 23 Paper 12 1/2 Cane 12 1/2 Whiskey 50 Beans \$1.00 Flour \$3 5 25
 " 25 Cane 25 Coffee 25 Cane 25 Trade by Silver \$2 50 3 25
 " 26 Trade Mita \$2 Trade Alejandro \$2 50 Cane 12 1/2 4 62 1/2
 " 28 Sugar \$3 50 Sea 25 Sugar \$1. Sea 25 Balsam 50 Manta 6 25
 " 29 Segars 50 Tobacco 50 Segars per 37 1/2 Soda 25 Salt 2 00
 " 30 Cane 12 1/2 Mandy on account 87 1/2 Most Crackers 25 1 25

Amount Carried to Page 31 \$ 300 64

13 50
 11 00
 6 50
 1 25
 3 62 1/2
 4 12 1/2
 10 00
 26 75
 10 00
 10 00
 3 25
 30 00 50 00

Settlement of

Dr. Cr.

18 75
 94 37 1/2
 48 25
 64 87 1/2
 113 12 1/2 113 12 1/2

64 87 1/2
 3 00
 4 50
 3 25

4 45
 64 87 1/2

31. *Richard Perry* Dr. Cr.

1855
 August 15th 1/2 M^o Whiskey \$ 50
 " 17 " 1/2 M^o 196 33rd 1 lb. Tobacco 75 94
 " 23 " 1 lb Blue Blanket 5 70
 28 " 1 Book & Candles 25 25
 Sept 2nd 1/2 M^o C. h. in full

Julio Moreno
 Annual Part of Page 30 \$ 300 61

Nov	1	Shit 50 Sugar 25 Crackers 25 Crackers 25	1 25
"	"	Shit 50 Manta 37 1/2 Beans 25 Coffee 12 1/2 Soap	1 62 1/2
"	"	flannel 32 Mats 12 1/2 Mit C ^o 50 Stockings 50	3 12 1/2
"	"	Crackers 31 fish hooks 12 1/2 Pins 2 Beans 8 1/2 flour 3 1/2	4 93 1/2
"	2	Sea 25 Candles 37 1/2 Mats 12 1/2 Candles 25	1 00
"	5	Sugar 50 Candles 50 Segars 50 Mats 25 Sugar 3 1/2	2 12 1/2
"	8	Sugar 37 1/2 Salt 12 1/2 Kedim 12 1/2 Tobacco 75 Mats 12 1/2	5 00
"	"	Manta 50 Belt 50 Shit 3 fish hooks 37 1/2 Segars 12 1/2	1 50
"	9	Shit 31 Manta 3 20 20 Sugar 25 Beans 8 1/2 flour 3 1/2	7 25
"	"	Sea 25 Salt 25 Sugar 37 1/2 12 th Sugar 50 13 th Segars	1 87 1/2
"	13	Shit 6 Manta 37 1/2 Segars 12 1/2 Segars 12 1/2 Candles	5 00
"	"	Shit 75 Blanket 3 20 20 Segars 12 1/2 Sugar 50	2 87 1/2
"	14	flannel 32 Cards 25 Sugar 50 Beans 8 1/2 Gomez 3 1/2	6 87 1/2
"	"	Manta 69 Muntias 75 Segars 12 1/2 Shit 25 Belt 50	2 31 1/2
"	16	Manta 50 Soap 12 1/2 Gomez 6 1/2 Manta 69 1/2 Pilates	6 49 1/2
"	"	Calistoes 3 1/2 Sugar 50 Sugar 3 1/2 Candles 12 1/2 Sugar 50	7 34 1/2
"	18	Salt 25 Manta 50 Segars 25 25 Shit 12 1/2 Crackers 8 1/2	2 12 1/2
"	19	Sugar 50 Crackers 25 Manta 50 Sugar 19 Manta 25 Calistoes	2 69
"	"	Manta 12 1/2 Muntias 44 1/2 flour 3 1/2 Candles 37 1/2 Sugar 50	5 19
"	20	Shit 25 Segars 25 25 Segars 12 1/2 Beans 8 1/2 Sugar 50	2 12 1/2
"	21	Manta 50 Manta 50 Sea 25 Whiskey 3 1/2 Sugar 50 Soap 19	3 69
"	22	Manta 50 Segars 12 1/2 Candles 3 1/2 Manta 50	8 12 1/2
"	"	Candles 12 1/2 23 rd Manta 75 Sugar 50 Sugar 50 flour 3 1/2 Shit 12 1/2	10 00
"	"	24 Segars 25 Candles 25 Sugar 50 Beans 8 1/2 Sugar 50 Segars 12 1/2	3 62 1/2
"	26	Sea 25 Sugar 50 Mats 3 Candles 25 Paper 1 1/2 Manta 25	1 37 1/2

Annual Carried to Page 35 \$ 404 12 1/2

Phily.
 1855
 August 17th 1/2 M^o Blanket
 28 " Mats 25
 Sept 25 " Soap 25
 Oct 22 " 1 Pad Lock 5
 " 28 " 1 Blanket \$ 200
 " " " 1 Sack flour
 " 31 " 9 lb Manta \$ 1
 Nov 4 " 1 " Candles
 " 5 " 3 " Sand \$ 10
 " 6 " Crackers 7
 " 8 " 14 1/2 yds li
 " 9 " Soap 25
 " 16 " 6 lb Manta flour
 " 27 " 1 " Candy 7
 Dec 6 " 2 " Shit
 " " " Segars Paper
 " 16 " 6 lb Sugar
 " 23 " Trade for
 " 27 " 1 Blanket \$ 200
 " " " Mats 25
 " 30 " 1 Blanket \$ 200
 1856
 Aug 1 " Tobacco
 " 2 " 1 Blanket \$ 200
 " 8 " Sugar 50
 " 16 " 1 lb Candles
 " 12 " 10 lb Beans
 " 16 " 1 lb Candles
 " 16 " 1 lb Candles
 " 19 " Sea 75 Candles
 " 20 " Shit 75 Candles
 " " " 1 Hat for M^o
 " 21 " Shit 50
 " 24 " 1/2 M^o C.
 " " " " C.

Dr. Cr.

Philip Christhewite Dr. Cr.

32.

50
94
500
25

669
669

50 61.
125
162 1/2
312 1/2
493 1/2
100
212 1/2
50
150
725
184 1/2
500
284 1/2
684 1/2
231 1/2
649 1/2
734 1/2
212 1/2
269
579
212 1/2
369
812 1/2
1000
550
362 1/2
134 1/2

404 1/2

1855
August 17 Lot for Blankets \$ 500
" 28 " Matetes 25 20th 4 1/2, 11th 3 boxes 1/2 225
Sept 25 " Soap sheets 25 - 29th sheet 25 50
Oct 22 " 1 Pad Lock 50 24th Soap 12 62
" 28 " 1 Blanket \$2.00 Sheet \$1.00 Mats 3 Legars 3 1/2 437 1/2
" " " 1 sack flour 400
" 31 " 9 lb Mail \$1.50 Moss 6 lb Mail \$1.00 250
Nov 4 " 1 " Candles 75 5th 4 lb Coffee \$1.50 225
" 5 " 3 " Lard \$1.00 2 lb Rice 3 1/2 137 1/2
" 6 " Candles 75 - Soap 25 100
" 8 " 11 1/2 lbs Yarn looking \$7.88 1/2 paper 1 sack 1/2 888
" 9 " Paper 25 17th 1 lb Candles 75 100
" 16 " 6 lb Mail \$1.00 24th Sugar Plum \$1.00 200
" 24 " 1 " Candy 75 1 lb Soap 3 1/2 3 boxes 1/2 162 1/2
Dec 6 " 2 lb Soap 75 9th 8 lb Paper \$3.00 375
" " " Paper 12 10th 300 Brand 1/2 112 1/2
" 16 " 6 lb Sugar \$1.00 11th Coffee \$1.37 237 1/2
" 23 " Trade for Antonio 200
" 24 " 1 Blanket \$3.00 3 hats 25 for amount 325
" " " Matetes 25 25
" 30 " 1 Blanket \$3.00 Sheet \$1.00 Mats 2 for Aquilino 600
1856
Jan 1 " Tobacco 25
" 2 " 1 Blanket \$3.00 Sheet \$1.00 Mats 2 for Sugar 3 Legars 125 725
" 8 " Sugar 50 Soap 3 1/2 Candles 50 137 1/2
" 16 " 1 lb Candles \$1.00 11th Matetes 12 112 1/2
" 12 " 10 lb Soap 50 15th Lard 62 1/2 112 1/2
" 16 " 6 lb Mail \$1.87 1/2 17th 1/2 paper 2 262 1/2
" 16 " 1 lb Candles \$1.00 11th 1/2 Legars 3 Matetes 25 200
" 19 " 5 lb 75 Candles \$1 175
" 20 " Soap 75 Soap 25 1 lb 1/2 Paper 100
" " " 1 hat for Raphael 100
" 21 " Sheet 50 hat 50 3 caps 75 Pants \$2.50 425
" 24 " 6 lb 75 Arbitration 100
" " " " Cloth
" " " " Paper 10 1/2

500
464 1/2
814 1/2 814 1/2

Jan 19 Rice Loan & Am't of 2 years
(Returned) 73.00 per month

Evans

Dr. Cr.

Juan

1855	August 20	To 50 lbs Sugar \$1.00	25 lbs Sugar @ 20c	4 00	
	Sept 18	" 25 " Sugar \$1.00	24 lbs 3/4 lb Bacon \$1.09	4 59	
	Oct 10	" 27 acm 2 Shot		1 00	
	" 14	" 25 lbs Sugar		3 50	
	" 27	" 1 Blanket \$2.50 & Segars for Indian		2 62 1/2	
Nov	15	" 25 lbs Sugar		3 00	
	" 11	" 8 yds Calico \$1.00 & 4 yds Calico \$1.50		2 50	
	" "	" 4 " Red flannel \$2. 10 yds manta \$1.87		3 87 1/2	
	" "	" 10 " Oilskins		2 50	
	" 25	" 1 do Pants \$4.50 1 Calico Shirt \$1.25		5 75	
Dec	2	" Soap 50 Calico \$1.12 1/2		1 62 1/2	
	" 9	" 1 Blanket \$1.75 1 White do \$1.25		3 00	
	" 14	" 15 lbs Bacon \$2.60 Lard 25		2 85	
	" "	Cr My Cash in full		41 56	
				<u>41 56</u>	<u>41 56</u>
1856	January 10	To Shot \$1.00 17th 25 lbs Sugar \$3.00	Sea 75 Tobacco \$1.00	6 00	
	" 19	" 10 lbs mulla put bags 1 do do do \$1.00	1 do do do \$1.00	6 25	
	" "	" 50 Mails 50 Calico \$1.00 25 "	1 Cap handker \$1.00	4 00	
	" 22	Cr My repairing hammock		1 25	
	" 23	To 10 Blanket returned for box		1 00	
	" 24	" 1 do \$1. Tobacco 12 1/2 lb. Tobacco \$1.00		2 12 1/2	
	" 27	" 10 lbs Glass \$1.00 1 do do 50		2 00	
	" 31	" 1 Tobacco \$2.00 1 Cream \$2. 10 lbs manta \$1.38		10 88 1/2	
Feb	6	" Tobacco for box 75 Tobacco for self 37 1/2		1 12 1/2	
"	9	" 10 lbs Sugar \$1.00 Bag 25		1 25	
"	13	" 10 lbs Sugar \$1.00 1 do do \$1.00		1 87 1/2	
May	6	" 1 do of bark 3 hamm 130 Mev cutting April 19th		9 00	
"	"	Cr My Vegetables		1 00	
"	"	" 1 do 4 Days work burning kites		32 00	
Sept	6	" " Hauling - load for Meadows		3 00	
"	8	" " do 1000 Bricks		2 50	
"	9	" " do 1000 extra charge burning kites		5 75	
				<u>45 50</u>	<u>45 50</u>

1855	August 21	To 25 lbs Rice \$1.00		
"	"	" 25 " Sugar		
"	"	" 3 1/2 lbs kites		
"	"	" Segars 37 1/2		
Sept	3	Cr My 10 50		
"	"	" 2 Segars 12 1/2		
"	"	" 5 " Tobacco 50		

Pill

May	31	To 10 May 50		
June	10	" weighing \$1.00		
"	"	" Sulphur 300		
July	14	Cr My Cash		
"	16	do weighing		

New

19 line Grand Count of Receipts
(Returned) 93.00

Dr. Cr.

4 00	
4 59	
1 00	
3 50	
2 62 1/2	
3 00	
2 50	
3 87 1/2	
2 50	
5 45	
1 62 1/2	
9 25	
2 85	
<u>41.56</u>	
41.56	41.56
6 00	
6 25	
4 00	
	1 25
1 00	
3 12 1/2	
2 00	
10 88 by balance	
1 12 1/2	
1 25	
1 87 1/2	
9 00	
	1 00
	32 00
	3 00
	2 50
	5 75
<u>45.50</u>	<u>45.50</u>

34

Juan Rodriguez

Dr. Cr.

1855

August 21	To 25 lb Sugar @ 20¢	5 00	
"	" 25 " Sugar @ 20¢	5 00	
"	" 3 lb Coffee @ 12 1/2¢	3 75	
"	" 3 lb Coffee @ 12 1/2¢	3 75	
"	" 3 lb Coffee @ 12 1/2¢	3 75	
"	" 3 lb Coffee @ 12 1/2¢	3 75	
Sept 3	Cr 1050 lb Branney		19 50
"	" 12 1/2 lb Sugar @ 12 1/2¢	3 25	
"	" 5 lb Coffee @ 20¢	1 00	
		<u>19.12</u>	<u>19.12</u>

Pill Bettiger

Dr Cr.

May 31	To 1 lb Sugar @ 20¢	2 00	
June 10	" 1 lb Sugar @ 20¢	2 00	
"	" 1 lb Sugar @ 20¢	2 25	
July 14	Cr 7 50 Cash in full		7 50
"	16 lb Sugar @ 12 1/2¢	2 00	
		<u>1 50</u>	<u>1 50</u>

New Book Page 57

Kibbey

Dr. Cr.

Dr.

1855

August 31 To 1st book sales
 " 24 " Rent Paper with 20

25	25
50	50
75	75

1856

Capit Burton

Dr. Cr.

April 20 To 1st book sales \$2.50 1st Must. Apples \$1.25
 May 2 " 2 Green Apples \$1.00
 New apt new book Page 19

3.75	2.50
10.00	11.25
13.75	13.75

Julio Moreno

Amount Paid Page 31

\$ 401.17 1/2

Nov	28	flour \$3.00	Sugar 50	29 Sugar 50	Mustard \$1.00	Candles 50	6.50
	30	flour 25	Sugar 50	Dec 1 Beans \$1.00	Sugar 50	Salt 25	2.87 1/2
Dec	1	Sugar Paper 50	2 nd Sugar 50	flour \$3.00	Sea 25		4.75
"	2	Candles 25	Cream Tartar 25	3 rd Sugar 50	Pilar \$5.00		4.50
"	"	Calisto 50	Sores 4.62 1/2	Munias \$3.62 1/2	Sugar 12 1/2		8.87 1/2
"	4	Sugar 50	5 th Sugar 50	Beans \$1.00	Mustard 50		2.50
"	6	Sugar 50	flour \$5.00	2 lbs but cracked 62 1/2			4.62 1/2
"	7	flour 25	Sugar 50	Munias \$1.50	Sores \$1.50		3.75
"	"	Calisto \$7.00	Pilar \$1.50	Muda \$1.75			15.25
"	"	Rodriguez \$4.50	8 th Muda 75	Sugar 50			5.75
"	9	Sugar 50	Candles 25	Cash for 50.00			3.75
"	10	Sugar 50	2 1/2 lbs Beans 25	flour 25			1.00
"	"	flour \$3.00	Sugar 3 1/2	Sea 25	Salt 12 1/2	Beans 25	4.50
"	12	Sugar 3 1/2	Beans 20	flour 12 1/2	fish hooks 25		95
"	13	Munias \$3.12 1/2	Rodriguez \$2.00	Sores \$2.00	Pilar Sugar Beans 50		8.62 1/2
"	"	Calisto \$2.00	Beans 20	Sugar 3 1/2	14 th Beans 20	Sugar 3 1/2	2.95
"	15	Beans 20	Sugar 25	16 th Beans 20	Sugar 25	Pilar Candles 25	1.75
"	14	1/2 lb Sugar 25	Beans 20	7 th Beans 50	8 th Beans 50	Beans Sugar	1.96
"	17	July flour 50	Beans 20	Sugar 20	July flour 50	Beans Sugar	1.97
"	20	Soap put Pilar 19	21 Pilar 8 1/2	Rodriguez \$1.00			2.04
"	22	Muda \$1.00	Gained \$1.00	Pilar \$1.00	Beans 25		2.25
"	24	Muda \$5.62 1/2	Rodriguez \$3.19	Pilar \$6.50	15 1/2		15.44
"	"	2 nd Plastering					3.00

Cr by Cajun addley a \$ 21. feet 50.
 " " Plastering used 41 ft at 62 1/2 per foot
 " " Plastering used on a globe 100 ft
 Cr by Plastering Garcia to mud 50 ft Page 32

26.37
1860

1855

August 21	To 1st	Cure
Oct 23	"	2 nd year
"	"	12 "
"	"	1 Pot
"	"	2 half
"	"	Silk \$1
"	"	6 year
"	"	50 lbs
"	"	Space
"	23	Linin
"	31	6 Ave
Nov	6	1 year
"	8	100 flou
"	9	1 Man
"	"	1 lb
"	14	25 lbs
"	"	1 Pot
"	16	1/2 year
"	"	Sugar 90
"	24	1 Pot
"	"	2 year
"	25	3/4 Gal
Dec	10	1 Pot
"	"	11 year
"	15	Candy
"	14	Cor
"	18	to 25
"	"	Cor
"	"	3/4 Gal
"	"	1 Gal
"	"	Shaw
"	25	1/2 Pot
"	24	1/2 Pot
"	31	Shaw
Jan	1	2 Pot

Dr. Cr.

25	25
<u>50</u>	<u>50</u>
75	75

Dr. Cr.

3.75	2.50
<u>10.00</u>	<u>11.25</u>
13.75	13.75

401.17 1/2

6.50
 2.87 1/2
 4.75
 4.50
 8.87 1/2
 2.50
 4.62 1/2
 3.75
 15.25
 5.45
 3.75
 1.00
 254.50
 95
 8.62 1/2
 2.95
 1.75
 1.96
 1.97
 2.04
 2.25
 15.44
 3.00

26.37
18.00

Jonitacio Lopez

Dr. Cr. 36

1855
 August 21 1/2 Curr. Comb & Brush \$ 2.50
 Oct 22 " 24 yds calain f. 9.00
 " " " 12 " " 14⁵² 11 yds. Blue f. 5.50 10.00
 " " " 1 Hot laid cloth f. 17 yds. Blue calain f. 21.00
 " " " 2 half doz. Curr. f. 10.00
 " " " 1 lb f. 1⁵² Curr. Blue Calico f. 3.00
 " " " 6 yds. White cloth f. 1⁵² Remnant Union f. 1⁵² 3.00
 " " " 25 lb. Sugar f. 3⁵² 2 Sugar f. 2. 5.50
 " " " 1 Doz. Curr. f. 1.00 10.00
 " 23 " Union f. 1.00 29 White f. 1.00 87 1/2
 " 31 " 6 Doz. Curr. per tailor 1.50
 Nov 6 " 1 yd. White cloth 25 Red f. 1.00 1.25
 " 8 " 1 lb. Curr. f. 1.00 2.00
 " 9 " 1 lb. Curr. f. 2⁵² 1 lb. Curr. f. 2.50 5.00
 " " " 1 lb. Curr. f. 1.00 2.00
 " 14 " 25 lb. Rice f. 4. 2 Curr. f. 1.00 11.00
 " " " 1 lb. Curr. f. 1.00 1.12 1/2
 " 16 " 1 lb. Curr. f. 1.00 3.25
 " " " 1 lb. Curr. f. 1.00 3.75
 " 24 " 1 lb. Curr. f. 1.00 5.50
 " " " 1 lb. Curr. f. 1.00 4.00
 " 26 " 1 lb. Curr. f. 1.00 12.25
 Dec 10 " 1 lb. Curr. f. 1.00 8.12 1/2
 " " " 1 lb. Curr. f. 1.00 6.00
 " 11 " Curr. f. 1.00 2.75
 " 12 " Curr. f. 1.00 10.00
 " 13 " Curr. f. 1.00 11.25
 " " " 1 lb. Curr. f. 1.00 4.50
 " " " 1 lb. Curr. f. 1.00 4.25
 " " " 1 lb. Curr. f. 1.00 5.75
 " " " 1 lb. Curr. f. 1.00 5.00
 " 23 " 1 lb. Curr. f. 1.00 7.50
 " 24 " 1 lb. Curr. f. 1.00 2.00
 " 31 " 1 lb. Curr. f. 1.00 2.25
 Jan 1 " 1 lb. Curr. f. 1.00 2.75
 Total carried to Dr. 928 1/2 64.50

Dr Pollins

Dr Cr

1855		Dr	Cr
August	22 th 1 PM Brandy	50	
"	25 th 1 " " Returned to Bales	25	
"	26 th 1 " " "	50	
"	28 th 1 " " 50 30 th 1 PM Brandy 50	1 00	
Sept	2 nd 1 " Brandy	1 00	
"	5 th 1 " "	1 00	
"	7 th 1 " "	1 00	
"	10 th 1 " "	1 00	
"	11 th 1 " "	1 00	
"	13 th 1 " "	1 00	
"	15 th 1 " "	1 00	
"	17 th 1 " "	1 00	
"	21 st Cr By Cash in full	1 00	
			10 25
		10 25	10 25

1856		Dr	Cr
April	16 th 2 Shirts, 1 pair of Shirts, 5 Buttons, 1 pair of Pants, 1.25	4 00	
"	" 1 pair of shoes, 2.50 Cracker, 50 kildy 25, 1 pair of white moccasins	4 87 1/2	
"	" Cr By Mary, 1 pair of boots, 4.00 20 lbs 2 security 1 month		15 00
"	17 th 10 Loads, 3.69 Cracker, 3 Cracker 50	4 19	
"	26 th 1 pair of boots, 2.50 Tobacco 25	2 75	
May	15 th Cr By Cash		10 00
"	" 10 Revolution returned	15 00	
"	" 10 Loading just 25	25	
July	14 th Cr By Cash for Milk Bettiger		5 56
		30 56	30 56

1855		Dr	Cr
Aug	23 rd 10 Mails		
"	24 th " 100		
Sept	2 nd Cr By 50		
"	6 th 10 100		
"	19 th Cr By 100		
Oct	1 st 10 20 100		
"	19 th " 100		
"	" Cr By 100		
"	31 st 10 100		
Nov	24 th " 100		
Dec	14 th " 25 100		
"	9 th " 100		
"	28 th 10 100		
"	30 th 2 100		
April	14 th " 100		
May	4 th " 20 100		
"	29 th " 20 100		
June	10 th " 100		
July	3 rd " 100		
"	4 th Cr By 100		
"	8 th " 100		
"	23 rd " 100		
"	25 th Cr By 100		
Aug	3 rd " 100		
"	4 th Cr By 100		
"	4 th " 100		
"	" " 100		
"	" " 100		
"	" " 100		
"	" " 100		
"	" " 100		
Sept	3 rd " 100		
"	14 th " 100		
August	22 nd " 100		
Sept	20 th " 100		
"	" " 100		

Dr Cr

50
25
50
1 00
1 00
1 00
1 00
1 00
1 00
1 00
1 00
1 00
10 25
10 25 10 25

Dr Cr
4 00
4 50
15 00
4 19
2 75
10 00
15 00
25
5 56
30 56 30 56

A. J. Smith

Dr Cr

3F

1855 August 1 Freight from Sage Co 46 00 \$3 25
 Aug 23 To Mails 25 16 for cutting \$1.00 1 85
 " 24 " " 25 25
 Sept 2 Cr By Hauling 2 loads 7 50
 " 6 To 1 Gall Pot Whiskey \$2.50 6 lbs. mags \$1 3 50
 " 19 Cr By hauling 2 loads 10 00
 Oct 8 To 2 Wash Buckets \$1.75 9th 3 Shingles 75 2 50
 " 19 " Hauling 20 20 1 Counter Whiskey \$1. 1 25
 " " Cr By hauling 1/2 loads 4 50
 " 31 To 7 Ckls \$1.25 Nov 10 Paint Oil 50 1 75
 Nov 24 " 1 Keg Lead \$5. 26th 12th, 8th Aug 50 5 50
 Dec 14 " 25 ft Boards 2 90 2 25
 " 9 " 5' Squared Paper - 47.55 3 00
 " 28 " 1 Yarn 2 75
 " 30 " 2 Piles Caps 2 50
 Jan 14 " 1 Gall. Pot \$2.00 20 lbs. Mails \$1. 3 50
 May 4 " 20 Pot Oil \$2.50 12th 1/2 lb. Counter \$1.00 3 75
 " 29 " 2 Kegs for 1000 Cu do 1000 lbs. 5 50
 June 10 " Medicine 50 20 1/2 Keg 1/2 lb. for 1000 lbs 5 50
 July 3 " 100 lbs 20 1/2 Pot Churn 75 75
 " 4 Cr By hauling 6 small articles 1 00
 " 8 To 1/2 doz 1/2 Gall \$1.40 19th 2 1/2 Shingles \$1.50 2 90
 " 23 " 2 Chalk Shirts \$1.00 1/2 lb. Gun 3 Mails 50 2 00
 " 25 Cr By hauling 1/2 load 2 50
 Aug 1 To 1/2 Pot 100 lbs 21 1/2 Shingles 19 1/2 Ckls 1 12 1/2
 Cr By hauling 5 boards water 46.75 5 00
 " 4 To 20 lbs Sugar \$3.00 30th 10 lbs \$1.00 25 5 25
 " " 5 gal. Calico 50 20 gal. Calico \$3.25 10th 10th 5 80
 " " 1 Dick Shirt 75 1 Thin Coat \$1.75 2 Mails \$1. 3 50
 " " 1 Cr By small plaid 1/2 doz 1/2 doz 1/2 doz 4 25
 \$116 93 116 75
 " " 1 Pot 100 lbs do do taken by mistake (return) 4 00 4 00
 " " 2 Gall. May 10 30 1 75 3 00
 Sept 3 " 12 1/2 11 1/2 9 1/2 Mags \$1.00 13 1/2 12 1/2 1 00
 " 14 " 12 1/2 12 1/2 12 1/2 12 1/2 12 1/2 1 25
 August 22 " 12 1/2 12 1/2 12 1/2 12 1/2 12 1/2 1 25
 Sept 20 " Milk du Aug 17 to Sept 20 inclusive 25 4 25
 " " " " " " " " " " " " 11 25 11 25

Dr Cr

Louis Rose Dr Co HC

2 50
 45
 5 00
 1 69
 2 00
 2 84
 3 50
 1 62 1/2
 1 50
 1 50
 12 00
 3 00
 75
 1 37 1/2
 3 00
 3 34
 3 00
 4 00
 9 00
 1 75
 1 75
 1 50
 1 50
 1 50
 3 87 1/2
 1 50
 2 45
 2 45
 3 00
 2 25
 3 50
 2 00
 2 50
 4 68
 5 00
 2 19
 4 50
 1 75
 15 60 14 00

August 25	To Cash balance on note @ 4% \$492.00		
29	" " "	75.00	
Sept 5	By Cash		20.00
25	To Cash \$10. Tobacco 25	10.25	
" 28	" " "	22.50	
Oct 1	" 15 Lg Mails	2.50	
" 3	" Interest on \$492	25.80	
" "	" Cash	305.00	
" "	" Cr By this note pay on demand @ 6% per ann.		850.00
" "	" " " Balance		2.75
		\$492.75	\$492.75
"	" 1/2 Balance brought down	2.75	
"	" " Amount note	850.00	
" 5	" Interest @ 6% on 850	5.00	
"	" Cr By Cash for balance of note	42.75	
"	" 14 1/2 By Cash for balance of note	900.00	900.00
"	14 1/2 By Cash for balance of note	1.25	112.25
"	18 To Cash	5.00	
" 22	" 1/2 Cash	50	
" 25	" 1 black flou \$2 1/2 1 sack flour \$3.00	6.50	55.00
"	" 2 lbs Beans 18 1 2 lb Corn 25 2 pt tin Corn 1.50	93	
"	" 5 lbs Potatoes \$2.00 12 lbs Sugar \$2. 1 quart Milk 75 50	6.25	
"	" 9 lbs Coffee \$3. 1 lb 1/2 Pepper 50 1 lb 1/2 Saleratus 25 2 lbs Sugar 25	4.00	
"	" 5 lbs 1/2 Pork \$1.25 5 lbs 1/2 Beans \$1. 5 lbs 1/2 Beans \$1. 5 lbs 1/2 Beans \$1.	4.25	
"	" 1 Camp Kettle \$2 1/2 1 Fry pan 75	3.25	
"	2 1/2 To Cash	10.00	
" 28	" 4 1/2 Rice	75	55.00
" 29	" Cash	20.00	
" 30	" 3 lbs Cheese \$1.87 5 lb yeast 2 lbs 1/2 yeast 25	2.50	
" 31	" 125 Lb Potatoes	6.25	
Nov 10	" 5 lb Coffee \$1.75 10 lb Sugar 1.68	3.43	55.00
"	" 2 Salt 25 2 lb 1/2 Pepper 50 1 lb 1/2 Saleratus 25 3 1/2	3.12 1/2	
"	" 2 Cans 3 1/2 Mustard 25	62	00
" 12	" 2 Cans 3 1/2 Mustard \$1.50	1.50	
" 16	" 40 lb Potatoes \$2. 10 lb Bacon \$1. 10 lb Corn 50	3.37 1/2	55.00
"	" 10 lb Bacon \$1. 10 lb Corn 50	82.48	112.25

St. Mc Riele

(Whickham)

Dr. Cr.

At

1855
 August 25 To 3 Shirts \$1.00 1 Note 37 1/2 \$ 1 37 1/2
 Sept 15 " 1 Book 19 21 St Tobacco 5 94

1855
 August 27 To 1 Book

	2 31	
\$	2 31	2 31

Oct 2 " Tobacco 25
 " 27 " 2 1/2 lbs Mtn Under shirts \$3. 1 Sack hick 45 3 45
 " " " 1 Dr. Curalee \$1.00 1 Check shirt 45 1 45
 " " " 1 1/2 lbs shirt \$1.50 1 Sack Cass. sat \$2. 3 50
 Nov 23 " 2 Vap 19 24th Mtn Under \$1.31 1 50
 " 24 " 2 Candles 25 \$11.00 25

Dec 8 Cr My Cash in full 11 00
 \$ 11 00 11 00

Nov 14 To 1 Book 37 1/2 Dec 10th 1 Dr. Curalee \$1.00 \$ 1 37 1/2
 Dec 25 " 1 Shirt \$1.25 1 Dr. Laster 25 \$2.00 1 50

2 30 Cr My Cash in full 2 87 1/2
 \$ 2 87 2 87 1/2

1856
 January 3 To 1 Dr. Curalee \$1.00 1/2 Note \$1.00 1 Sack hick 3.67 \$ 8 31
 " 16 " 1 Book 75 14 1/2 lbs Tobacco 5 11 1/2 lbs 3.67 5 17
 " 17 " 1 Sack Sugar \$1.00 20 lbs St. Curalee \$1.00 2 1/2 lbs 3 7/2 2 87 1/2
 " 21 " 1 Book 75 2 1/2 lbs Salt Pork \$1.50 4 1/2 lbs Soap \$1.62 1/2 3 93 1/2
 " 28 " 1 Sack hick \$2.00, shirt 75 & hat & ribbon 62 1/2 3 37 1/2
 Feb 3 " 1 Sack shirt 1/2 lbs Mtn Under 50 1/2 lbs Mtn Under 4 50 28.16 97
 Feb 23 " 1 Sack hick 1/2 lbs Mtn Under 50 1/2 lbs Mtn Under 4 50 28.16 97
 February 23 Cr My Cash work at brick yard 21 40 1/2
 \$ 29 14 29 54 1/2

1856
 Jan 4 To 1 Sack
 " 11 " 1 Sack
 Feb 3 " 1 Sack
 " 14 " 1 Sack
 " " " 1 Sack
 " 9 Cr My Cash

1857
 December 21 To 1 Sack hick 20
 " " Cr My Cash at brick yard 4 00
 " 23 To 1 Sack hick 20
 Jan 5 " 2 Sack Beans \$2. 1/2 lbs Tea 3 7/2 2 3 1/2
 " 9 " Tobacco 1 Sack 8th Mtn Under 50 0 50
 " 12 " 1 Sack 37 1/2 1 Sack 25 6 7 1/2
 " 8 " 1 Sack 37 1/2 3 43
 " 11 " 1 Sack 37 1/2 4 50
 " 17 " Tobacco 25 15th Mtn Under 75 1 Sack 20 1 Sack 12 1/2 3 12 1/2
 " 19 " Sack salt 75 21 1/2 lbs Dr. Curalee \$4.00 4 45
 " 21 " 1 Sack 75 & Curalee \$3.00 1 Sack 12 1/2 3 62 1/2
 Feb 3 " 1 Sack 75 1 Sack 75 1 Sack 75 1 Sack 75 3 70
 Feb 14 Cr My Cash & deposit brick yard 24 00
 \$ 3 70 24 00 28 70
 \$ 28 70 28 70

Dr. Cr.

1 3/4
 94

 2 31
 2 31

 25
 3 45
 1 45
 3 50
 1 50
 25

11 00

 11 00
 11 00

1 3/4
 1 50

2 84

 2 84
 2 84

8 31
 5 17
 2 84 1/2
 3 93 1/2
 3 34 1/2
 4 50 25 10/16
 97

21 00

 29 74
 29 74

Dr. Cr.

4 00
 2 84 1/2
 2 3 1/2
 0 56
 6 1/2
 3 43
 4 50
 3 12 1/2
 4 45
 3 62 1/2
 3 70 25 10/16
 24 00
 24 00

Robert Strack

Dr. Cr.

1855
 August 27 Dr 1 Bny Bills

50
 50

Crandle.

Dr. Cr.

1856
 Jan 4 Dr 1 Saddle & 5.00 1 Belt 50 \$ 5.50
 " 15 " Knife 3 1/2 26th 2 Ws Pants \$10.00 10 34 1/2
 Feb 3 " Kelly Sash 1 Dr Pants \$6.00 6 84 1/2
 " 14 " Sugar 25 Tobacco \$1.00 3 Dr Pork 94 2 19
 " " " " " 1 00
 " 9 Cr 1/2 Balance transferred to Cr. Dr. Cr. 25 94 25 94

Schneider

Dr Cr

1855	Sept 28	To 12 lbs 4oz Mails	\$	2 00	
	Sept 8	" 1/2 Pint Sugar		2 50	
	" 21	" 3/4 Gall		5 00	
	" 27	" Bal on 3 rd Dec, 12 th 2 nd 1/2 nd 2 nd 1/2 nd began \$5		5 12 1/2	
Nov	2	" 1 Gall Best Brandy		5 00	
"	6	" 4 1/2 ft Scantling \$4.00 6 lbs Mails \$1.00		5 30	
"	"	" Cr By 1070 lbs hay @ 30		31 50	15 15
"	4	" 20 lbs Mails \$1.00 37 ft boards \$3.40		5 20	
"	8	" 3 lbs Mails 50 13 th 1/2 nd Bacon \$2.62 1/2		3 12 1/2	
"	19	" 54 lbs Bacon		16 20	
"	20	" 1 Pint Absinthe		2 00	
"	23	" 1 Pint Sugar 100 \$2.50 1 Pint Sugar 250 \$2.50		5 00	
"	25	" 1 Gall Best Brandy		5 00	
"	29	" 4 " Whiskey		6 00	
Dec	10	" Weighing Sept 20 th wagon mill		75	
"	"	" Sept 28 weighing hay \$1.00 Oct 28 weighing \$3.00		3 00	
"	"	" Nov 6 do \$1.50 Nov 19 do \$1.00 3.00		3 00	
"	"	" " 20 do \$1.50 " 28 do \$1.00 3.00		3 00	
"	"	" Dec 2 do	1.50	11 25	
"	22	" 24 lbs Bacon	37 1/2	10 20	
"	26	" 1 Cr 2 pounds		3 00	
February	4	Cr By Cash			25 00
March	29	" " "			20 00
"	"	" 1/2 bush Mixture		75	
April	18	Cr By Cash			20 00
May	6	Cr " " in full			12 50
				\$ 92 65	92 65
				\$ 6 13	
May	8	To 3 Des Scantling 57 ft			
"	13	" 2 yds flannel \$4.00 6 yds duck \$1.50		2 50	
"	23	" 1 cwt Pork \$2.00		2 00	10 63
June	10	" 2 lbs Mails 37 ft 11 th 29 ft Scantling \$2.61		3 00	
"	28	" 3 Gall Oil \$4.00 2 Gall Best Brandy \$4.00		13 50	15 37
				26 13	26 13
July	9	" 2 Gall Brandy \$4.00 10 th Virginia 37 ft 20 th 20 th 20 th		18 37 1/2	
"	30	" " " " " " " "		9 00	
Aug	5	Cr By Cash in full			27 37
		New Life New Best Page 3.			27 37

Mrs Emil

Dr Cr.

1885			
August 29	To 2 Papers	\$ 75	
" 30	" Sugar	1 00	
" 31	" 1 Paper 1 lb Candy	0 75	
Sept 7	" 2 Papers 75 Sugar	1 75	
" 13	Cr My Cash		4 25
		<hr/>	<hr/>
		\$ 4 25	4 25
Dec 15	To Balance on 1st March by Johnny	12 1/2	12 1/2
Jan 24	" Balance on 1st April by Mrs E	12 1/2	12 1/2
March 17	" 1 Pack Ham	4 00	4 00
April 25	" 3 Packs Lent Mrs Emil	1 12 1/2	1 12 1/2
" 26	" Soap \$ 1.00 29th Mr Brandy	3 25	3 25
May 21	" Mr Brandy	62 1/2	62 1/2
June 26	" Mr Brandy July 1 1 lb Ham	1 00	1 80
July 8	" Mr Brandy	62 1/2	62 1/2
Sept 14	" " "	1 25	1 25
Oct 18	" Orange 25 Nov 1 Prunes	8 1/2	
Nov 4	" Prunes 12 1/2 Prunes	1 25	
Dec 18	" 1/2 Salt Prunes Dec 12th Mr Brandy	3 75	
Jan 3	Cr My Cash	5 87 1/2	5 87 1/2

New Age and Book Page 59

Warr & Stoyde Dr. Cr.

Feb

1855

August 30	To 1 Gall Oil \$2. Oil Can \$1.00	\$ 3 00
"	" " Oil fuder 75 Spoon Cotton 12	87 1/2
"	" " 2 Gall Maudy \$10. 2 Gall Whiskey \$5.	15 00
"	" " 2 " M Wine \$4. 1 Maudy \$1 00	8 50
"	" " 1 Bar Sticker \$6. Pot Pepper 1/2 \$1 00	7 50
"	" " 1/2 doz Wine Glass \$2. Cork Saw \$1.	3 00
"	" " 1 doz Maudy \$8. 1 Jarret 37	87 1/2
Sept 1	" 1 Gall Oil \$2.00 2nd 1 Gall Maudy \$5.	7 00
"	" 5 " 1 " M Wine \$2 1 Gall Oil \$2.00	4 50
"	" 8 " 2 doz Cloth \$3.00 2 doz Maudy \$7. 1/2 doz	3 2 1/2
"	" Cor Br Cart	40 00
"	" 10 To 1 doz shandls \$3. 1/2 doz tumbler \$1 25	4 25
"	" " 1 Hair brush \$1.00 1 Glass brush \$1 50	2 50
"	" " 1 Puffets Gun \$1. Raizer 3 Cuts \$3.	4 00
"	" " Shaving brush by 3 Soap \$1 1/2 Wine 20	1 12 1/2
"	" 11 " Balance in Carters.	1 50
"	" 12 " 2 Gall Back Maudy	9 00
"	" 13 " 1 Gall Oil \$2.00 15th 1st M Wine \$75.	2 75
"	" 15 " Hand paper 12 1/2 18th 1st M Wine \$50	62 1/2
"	" 18 " 1 Gall Oil \$2.00 19th Empty Sack \$25	2 25
"	" 20 " Pot Lemon Syrup \$75 24th 2 Gall Oil \$4.	4 75
Oct 1	" 2 doz Lemon Syrup \$1 50 2 Gall Oil \$4.00	5 50
"	" 2 Cor Br Cart in full	
		57 87 1/2
		<u>91 77</u> <u>91 87 1/2</u>

August 13	To 8 Bbls Peas	
"	" 14 " 1st Maudy	
"	" " 1st Maudy	
"	" 15 " 30 lb tongue	
"	" " 4 Mails 50	
"	" " 2 Irons	
"	" 20 " 3 Lb Soap	
"	" 22 " 1 Empty Pot	
"	" " 4 Square	
"	" 23 " 5 Lb Bacon	
"	" " 1 Gall Wine	
"	" " 1 Round C.	
"	" " 1 Yea needs	
"	" " 25 lb Soap	
"	" " 1 Yea Stude	
"	" " 1 The kettle	
"	" " 1 Pot Soap 50	
"	" 25 " 70 Lb Peas	
"	" " 1st Maudy	
"	" 27 " 1st Maudy	
"	" 31 " 1st Maudy	
September 1	" Sack flour	
"	" " 1st Maudy	
"	" " 1st Maudy	
"	" " 3 Lb Peas	
"	" 10 " 1st Maudy	
"	" " 1st Maudy	
"	" " 2 Lb Soap	
"	" 13 " 1st Maudy	
"	" " Sack flour	
"	" " 3 Lb Soap	
"	" 19 " 1st Maudy	
"	" 21 " Sack Flour	
"	" " 5 Lb Soap	

Dr. Cr.

Libbets & Mahaley

Dr. Cr

3 00
 8 7/2
 15 00
 8 50
 7 50
 3 00
 8 7/2
 4 00
 4 50
 3 8 1/2
 40 50
 4 25
 2 50
 4 00
 1 12 1/2
 1 50
 9 00
 2 75
 62 1/2
 2 25
 4 75
 5 50
 57 57 1/2
 91 87 1/2

August 13 1/2 Bolls Beans 3 60 2 14th 1/2 Molasses 25 6 27
 " 14 " 1/2 Bolls Beans 25 5 lbs Rice 60 1/2 8 1/2
 " " " Yeast Powder 50 Bacon Soap 19 69
 " 15 " 50 ft tongue & grooved lumber for box 5 00
 " " " Nails 50 4 Tin Cans \$1.00 1 50
 " " " 2 Shovels \$3.00 18th 1/2 Molasses 25 3 25
 " 20 " 3 Lb Rice \$1.12 1/2 22nd 1/2 Molasses 25 1 37 1/2
 " 22 " 1 Empty Sack \$1.00 2 long Shovels \$3.50 4 50
 " " " 4 Square Shovels \$6.00 2 Round do \$3.50 9 50
 " 23 " 5 Lb Beans 40 1 Grain Shovel \$3.00 3 40
 " " " 1 Gall Bucket 50 2 Wheelbarrows \$1.00 8 50
 " " " 1 Round Sticks for wood 2 00
 " " " 1/2 Yarn needles & thread to fix collar 50
 " " " 25 Lb Sugar \$3.00 2 1/2 Lb Soda Apples 50 3 50
 " " " Yeast Powder 50 4 1/2 Lb Bacon \$2.12 1/2 2 62 1/2
 " " " 1 Tin kettle for yeast \$1.00 2 Pickers & handker \$3. 4 00
 " " " 1 Pot top 50 25th Lb Salt \$1.00 1 50
 " 25 " 70 Lb Beans \$4.90 12 1/2 Lb Coffee \$3.00 7 90
 " " " 1/2 Molasses 25 27th 1/2 Molasses 25 50
 " 27 " 1/2 Bolls Beans 25 30th 1/2 Molasses 25 50
 " 31 " 1/2 Molasses 25 Sept 2nd 2 Lb Bacon 50 75
 September 4 " Sack flour \$3.00 1/2 Bolls Beans 25 3 25
 " " " 1/2 Molasses 25 Pepper 37 1/2 62 1/2
 " " " 1/2 Lb Beans \$6.06 Empty Sack 25 6 31
 " " " 3 Lb Bacon 75 Matches 25 1 00
 " 10 " 1/2 Molasses 25 2 1/2 Lb Soda Apples 50 75
 " " " 1/2 Lb Rice 75 11th Lb App & handker \$3.00 3 75
 " 12 " 6 " Beans 50 2 Knives & forks \$1.00 1 50
 " " " 2 Tin Plates 50 2 Tin cups 45 2 25
 " 13 " 1/2 Bolls Beans 25 1/2 Molasses 25 50
 " " " Sack flour \$3.00 25 Lb Molasses \$3.50 6 50
 " " " 3 Lb Salt 37 1/2 17th Soap 19 Bacon 75 1 3 1/2
 " 19 " 1/2 Molasses 25 20th 1/2 Bolls Beans 25 50
 " 21 " Black Salt \$1.00 24th Lb Flour \$3.50 4 50
 " " " 5 Lb Apples \$1.00 6 Lb Beans 50 1 50
 " " " 1 Canister to Pass 63 1 07 1/2

R. C. Hammond & Co. Jr. Cr.

1855	Sept 2	By	Bill Merchandise		444 24
"	"	"	"		117 88
"	"	"	Cash paid to CR in S. Virgo	2000	
"	"	"	"		
"	"	"	"		
Oct	19	By	Bill Merchandise		442 41
"	3	"	"	Headward CR	2860
"	"	"	Draft on New York		3000
"	"	"	Premium on draft		
"	"	"	To New York City on draft on Hills & Co. -	900 00	
"	"	"	By Charge Acc (over)		199 27
"	"	"	To 1 Chest Sea	Goods returned	9 82
"	"	"	"	not ascending	26 25
"	"	"	"	to order	5 67
"	"	"	"		
"	"	"	By Bill Merchandise		405 71
Nov	"	"	"		83 91
"	21	"	"	Saddles knives	3 50
"	"	"	"	lets great small & book	35 27
"	"	"	"		1 81 1/2
"	"	"	"		38 87
Dec	4	By	Bill Merchandise		99 00
"	"	"	Cash remitted.		475 50
"	"	"	"		475 50
"	28	By	Bill Merchandise		111 50
"	"	"	Cash remitted		149 05
"	"	"	"		387 62
"	"	"	By Charge Acc		100 00
"	"	"	Draft on New York		50 00
"	"	"	Premium on draft		1 50
January	6	By	Bill Merchandise		187 70
"	"	"	Cash remitted		250 00
"	"	"	By Charge Acc		44 25
"	"	"	"		
"	23	By	Bill Merchandise		298 99
"	"	"	Cash remitted		350 00
Feb	3	By	Bill Merchandise		465 47
"	"	"	By Cash paid on Draft returned from S. Virgo in former 70		170
"	"	"	"		
"	"	"	Interest on Note of Mrs. [unclear] [unclear]		65 34
"	"	"	to 1/2 [unclear] and [unclear] [unclear]		32 67
"	"	"	"	200	
"	"	"	Cash paid Hammond in S. Virgo	100 00	
Summ / Received to date					1147 22 67 1/2

1855	Sept 3	To	Trade		
"	"	"	"	1 rate	
"	"	"	"	12 Cr	
"	"	"	"	4 Cr, 1/2 Cr	
Oct	7	"	"	3. Super	
"	"	"	"	4 Cr, 10 Cr	
"	"	"	"	4 Cr 1/2	
"	"	"	"	5 Cr 1/2	
Nov	3	"	"	Cr 1/2	
"	"	"	"	3 Cr 1/2	
"	"	"	"	16 Cr 1/2	
"	"	"	"	2 Cr 1/2	
"	"	"	"	Cr 1/2	
1856	January 14	To	Dr		
February	6	"	"	1 Cr 1/2	
"	"	"	"	19 Cr 1/2	
March	4	"	"	1 Cr 1/2	
"	"	"	"	2 Cr 1/2	
April	18	"	"	Cr 1/2	
June	10	"	"	Cr 1/2	
"	"	"	"	19 Cr 1/2	
"	"	"	"	25 Cr 1/2	
July	"	"	"	8 Cr 1/2	
"	"	"	"	25 Cr 1/2	
"	"	"	"	11 Cr 1/2	
Aug	"	"	"	2 Cr 1/2	
Sept	17	"	"	Cr 1/2	
"	"	"	"	Cr 1/2	
Oct	1	"	"	Cr 1/2	
Dec	6	"	"	Cr 1/2	
"	"	"	"	20 Cr 1/2	
Jan	13	"	"	Cr 1/2	

Summ / Received to date 1147 22 67 1/2

Mr. Cr.
 444 24
 117 88
 2170
 442 41
 2860
 3700
 50 00
 199 27
 9 82
 26 25
 5 67
 405 71
 88 91
 3 57
 35 27
 38 87
 99 00
 47 50
 149 05
 84 62
 107 00
 35 75
 1 50
 187 70
 250 00
 46 25
 298 99
 350 00
 465 41
 170
 65 34
 32 67
 200
 100 00
 267 73. 3326. 67

Ladd

48
 Mr. Cr.

1885	Sept 3	3/8 Yr Melting for Mrs L.	\$ 1 00		
	" 7	1 hat for \$1.50 Va. 50 Brd Apples \$1	3 00		
	" 14	12 Cr. Shingle nails	2 00		
	" 29	14 lb. Shot \$1.00 Rat poison 25	1 25		
	Oct 7	3 Sugar Cane for \$1.00 5th Brk \$1.00	2 00		
	" 20	24 lb 100 Brk \$1.75 Trade put Hamilt Cr \$4	4 75		
	" 26	4 Cr. 1/2" Mung's Nails	1 50		
	" 27	5 lb Apples \$1.00 29th 5 lb Brk \$1.50	2 50		
	Nov 3	Cr. 1/2" \$1.00	1 00		
	" 12	3 lb Brd Apples \$1.00 1/2" 6 lb Brk \$1.00	2 00		
	" 16	1/2" Brk 25	25		
	" 26	1/2" Brk by Mr. Miskin on order	13 05		
	"	Cr. by Clerk in full		34 30	
			34 30	34 30	
	1886	January 14	5 lb Brd Apples	1 00	1 00
	February 6	1 lb Brk \$1.50 13th 1/2 lb Brk \$1.44	3 94		
	" 19	9 lb Brk \$2.81 March 2 ^d 1 lb Hat \$3.00	5 81		
	March 4	1 lb Hat \$3.00 6th 1/2 lb Brk \$2.75	5 75		
	" 21	1 lb Cr. 1/2" 3 lb Brk 1/2" - see	2 50		
	April 18	Cr. by Clerk in full	18 00	18 00	
	June 18	Cr. by hauling 2/3 Brk, 1/3 Brk		12 00	
	" 19	1/2" Cr. for 3 years	50		
	" 23	Cr. by hauling 3 lb Brk 1/2" - see	0 00	1 58	
	"	" " " " Part load for New York		2 50	
	July 7	1/2" Cr. for hauling	12 00		
	" 25	2 Brk 3/4 Brk 75 1/2 lb Brk 1 lb Cr.	1 37		
	" 11	1 lb Long handled Shovel	3 00		
	Aug 2	1 lb Cr. 1/2" \$1.50 10th Cr. 3/4	2 12 1/2		
	Sept 17	1/2" Cr. 50 1 lb Brk 1 lb Cr. 1 lb Cr.	50		
	"	" weighing load of hay bought of H. Brd County	2 25		
	Oct 1	1 lb Cr. 1/2" 3 lb Brk for Coal Co \$15.00	15 00		
	Dec 6	Cr. by hauling lumber for to Brk		4 00	
	" 20	" " " " " " " " " " " "	1 00	4 25	
	Jan 13	Cr. by hauling lumber for to Brk		2 00	
		Cr. by hauling lumber for to Brk	38 24 1/2	23 25	

Dr. Cr.

James McPride

Dr. Cr.

50

1 00
 75
 1 00
 1 00
 1 25
 1 50
 2 00
 P. 50
 P. 50
 P. 50
 1 00
 5 00
 10 00
 3 62 1/2
 1 62 1/2
 3 00
 3 50
 1 75
 11 75
 11 75
 80
 9 00
 8 44
 11 25
 16 00
 5 50
 1 25
 2 25
 15 00
 1 37 1/2
 9 00
 3 75
 25 75
 25 75

Sept 5 Cr By Staggan hui pu la Plaga 5 00
 " 10 To 4 la hie 75 1 1/2 Molani 25 1 00
 " 14 " 1 1/2 1/2 1/2 flour - 3 00
 " 20 " 1/2 Caci Molani, 50, 5 1/2 1/2 1/2 94 1 44
 Oct 1 " 1/2 1/2 25 25
 " 14 Cr By Cash in full 69
 " 19 To 5 1/2 1/2 1/2 1/2 100 20 1/2 100 100 1 112 2 94
 " 29 " 1/2 1/2 1/2 1/2 75 1 1/2 75 1 50
 Nov 21 " 1/2 1/2 1/2 1/2 50 19 1/2 1/2 1/2 1/2 1 37 1/2
 Dec 26 " 1/2 1/2 1/2 1/2 30 1 1/2 1/2 1/2 1/2 1 25
 " 5 " 1 1/2 1/2 1/2 1/2 10 1/2 1/2 1/2 1/2 1 67 1/2
 " 10 " 1 1/2 1/2 1/2 1/2 100 1 00
 " 15 " 1 1/2 1/2 1/2 1/2 3 90 10 1/2 1/2 1/2 1/2 5 47
 " 23 " 1/2 1/2 1/2 1/2 25 1 1/2 1/2 1/2 1/2 1 62 1/2
 " 25 " 1 1/2 1/2 1/2 1/2 2 1/2 1/2 1/2 1/2 2 00
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 2 00
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 2 25
 " " 1 1/2 1/2 1/2 1/2 50 50
 " 28 " 1 1/2 1/2 1/2 1/2 3 00 1 1/2 1/2 1/2 1/2 4 50
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 5 47
 " 30 Cr By Cash in full 34 75
 34 75 34 75
 Aug 3 To 1 1/2 1/2 1/2 1/2 25 1 1/2 1/2 1/2 1/2 1 50
 " 6 " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 3 62 1/2
 " 7 " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 1 00
 " 8 Cr By Michael's 50 50 00
 " 8 To 1 1/2 1/2 1/2 1/2 25 1 1/2 1/2 1/2 1/2 2 06
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 4 75
 " 12 " 3 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 1 12 1/2
 " 16 " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 1 87 1/2 25 returned
 " 17 " 20 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 2 00
 " 23 " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 8 37 1/2
 " " 1 1/2 1/2 1/2 1/2 26 1/2 1/2 1/2 1/2 8 00
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 1 43 1/2
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 4 37 1/2
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 7 50
 " " 1 1/2 1/2 1/2 1/2 1 1/2 1/2 1/2 1/2 47 1 1/2
 57 12 1/2

Dr. Cr. 62.60
 Cr 5.00
 15.00
 1 37 1/2
 9 00
 3 75
 25 75

25 returned

87 20 1/2

Sargent Ferris Dr. Cr.

1855	September 11 To Y ^{ly} Paen.	2 19	
	November 1 " 2 Y ^{ly} White Wine per draught	37	
	February 1 Cr By Cash in full	269	269
	March 16 To 2 lb White Apples 25 -	1 00	
	" 8 " 1 Doz 1 in Cans 25 - 11 th 1 st Proserkin 25.	2 25	
	" 11 " 2 Pts Sassa-parilla	4 00	
	" 19 Cr By Cash		4 50
	" 22 To 2 lb White Apples 25 -	2 00	
	" " 2 Pts White Wine 25 -	1 25	
	April 1 " 1 Doz By S. Pauls.	4 00	
	" 21 Cr By Cash in full		7 00
		14 57	14 57
	June 2 " 2 Pts Sassa-parilla 25 - 19 th 2 nd Y ^{ly} Wine 62 1/2	4 62 1/2	
	" 14 " 1 Doz Eggs 25 - 24 th 4 th White Wine 25 - 70 th 2 nd Y ^{ly} 25	3 50	
	July 3 " 1 lb White Wine 1 Doz fine crackers 25	2 50	
	" 24 " 2 lbs White Wine	4 50	
	" 25 " Cr By Cash for 2 lbs		8 12 1/2
	August 4 " 8 th 4 th White Wine per Frank R.	6 56	
	" 16 " 6 th 4 th White Wine 4 50	4 50	11 06
	" 20 " 3 large Pms 25 - 10 th 4 th White Wine 3 00	4 00	
	Sept 20 " 1 Doz per Frank 25	25	
	Aug 13 Cr By Cash in full for C. R. Brown		10 50
		29 87 1/2	29 68 1/2

1855	September 13 To 1 st		
	" " " 1 st		
	" 14 " Nutt		
	" " " 30		
	" " " 1 st		
	" 15 " 1 st		
	" 18 " 1 st		
	Nov 12 " 1 st		
	" " " 1 st		
	" 13 " 1 st		
	" " " 1 st		
	Dec 4 " 1 st		
	" 18 " 1 st		
	" " " 1 st		
	" " " 1 st		
1855	Jan 1 Cr 1 st		
	" 16 th 1 st		
	March 20 " 1 st		
	April 16 " 1 st		
	May 13 " 1 st		
	June 3 " 1 st		
	" 13 Cr 1 st		
	" " " 1 st		
	August 18 th 1 st		
	" 12 " 1 st		

Dr. Cr.

O. S. Witherby.

Dr. Cr.

2 19
 57
 269 269
 1 00
 2 25
 4 00
 2 00
 1 25
 4 00
 14 58 14 58
 4 62 1/2
 3 60 3.00
 2 50 2.55
 4 50
 8 12 1/2
 6 56
 4 50 11 06
 4 00
 25
 10 50
 29 68 1/2 29 68 1/2

1855
 September 13th 1 lb Crackers 57 1/2 3 Bx, Hardies \$2 25 2 62 1/2
 " " 1 Ppt Crumbles \$2. 14th Hardies \$1. 3 00
 " 14 " Nuts 50 30 yds Calico \$3. 75 4 25
 " " 30 yds Calico - 2 1874 5 62 1/2
 " " 1 Chamber \$2. 1 lb. Candy \$1.00 3 00
 " 15 " Ppt Pain killer 50 Mustlin 12 1/2 62 1/2
 " 16 " Praline 50 50
 Nov 10 " 1 qt Prandy \$1 50 1st 4/10 Sugar 25 1 75
 " " 1 " do \$1 50 13 Salt 3 Bx 75 2 25
 " 15 " Ppt Molasses 57 1/2 - Mustlin 19 5 62 1/2
 " " Bot Mustlin 50 1st + 2nd + 3rd + 4th + 5th + 6th + 7th + 8th + 9th + 10th + 11th + 12th + 13th + 14th + 15th + 16th + 17th + 18th + 19th + 20th + 21st + 22nd + 23rd + 24th + 25th + 26th + 27th + 28th + 29th + 30th + 31st 8 7 1/2
 Dec 4 " Ppt Custor Oil 5 00
 " 18 " Suit Cloth for Bandicut 8 00
 " " " Candy 1 00
 Jan 1st 1 Cr My Cash 35 06 35 06
 " 16th 1 Bx Molasses 37 1/2 - per Dr Hoffman 3 1/2
 March 20 " 1 Cr 3 kinds \$2. 75 1 Crumbles \$2. 50 7 25
 April 16 " Ppt Syrup 50 May 11 Ppt Prandy \$1.25 1 75
 May 13 " Crumbles 50 27th Weighing hay \$2.25 2 75
 June 3 " Ruled Oil 50 50
 " 13 Cr My 1/2 each in Suit Thales, as Withenby, 5 87 1/2
 " " " Cash in full 6 75
 August 18th 50 Calumel per Lollman 1 00 1 00
 " 12 " Weighing hay bought of Coats 1 50 1 50
 \$ 2 50 2 50

New Book Page 26

Joseph Underdon Sr. Cr.

Sept 14	to 15	to 15	to 15	4 50
"	20	to 3	to 3	1 12 1/2
Oct 7	"	54	"	2 16
"	5	"	1 Government	105 00
"	"	"	Interest in the same	2 25
"	"	"	Car My hauling	32 50
"	"	"	Car My hauling	82 50
<p><i>Sept 11 1855 4 50 per m. in</i> <i>Sept 11 1855 4 50 per m. in</i> <i>Sept 11 1855 4 50 per m. in</i></p>				115 00 1/2 105 00 3/2
Oct 19	"	to 11 1/2	to 11 1/2	5 00
"	"	"	3/16	3 lei
Sept 14	"	"	15 1/2	1 00
"	20	"	3	4 50
Oct 1	"	54	"	1 13 1/2
				2 16

Sept 11 1855 4 50 per m. in
Sept 11 1855 4 50 per m. in
Sept 11 1855 4 50 per m. in

least rent ...
 ...

Sept 14	to 15	to 15	to 15	4 50
"	20	to 3	to 3	1 12 1/2
"	23	"	"	2 16
"	24	"	"	105 00
Oct 30	"	"	"	2 25
Nov 1	"	"	"	32 50
"	"	"	"	82 50
"	"	"	"	115 00 1/2 105 00 3/2
"	"	"	"	5 00
"	"	"	"	3 lei
"	"	"	"	1 00
"	"	"	"	4 50
"	"	"	"	1 13 1/2
"	"	"	"	2 16

Dr. Cr.

4 50
1 12 1/2
2 16
55 00
2 25

32 50

82 53 1/2

75 03 1/2 105 03 1/2

5 00

3 60
1 00
4 50
1 12 1/2
2 16

for note
of 100

Francisco Rodriguez Sr. Cr.

Date	Description	Amount	Total
Sept 14	1 lb. Microscopite 1/2 Crater 1/2 Cash 2 mos		392 00
" 20	1 Stone Brandy Candy Comb	2 50	
" 22	1 Empty Sacks, 50 24th 2 1/2 lb Cracker 93	1 43	
" 24	1 tin Cup 25 13th Brand, 1.00	1 25	
Oct 24	1 lb Candles	45	
Nov 1	1 Brown 1.00 1 Pair 1.00 Jan 25	2 25	
" "	3 Pies 1.50 1 lb Candles 75	2 25	
" 2	1 Nettle 3, 1/2 lb 3 1/2 1/2 lb Sugar 3 1/2	75	
" "	1 lb 1/2 Mail 3 1/2 Sacks 25	62 1/2	
" 5	4 yds Mantle 50 1 lb 1/2 Hat 1.50	2 00	
" 6	1 Barrel 1.00 1 Pair 1.00 1 Sub 1.50	3 50	
" "	1 Sub 1.50 1 Oz 3 Hand 1.00	5 00	
" "	1 Coconut 1.50 1/2 lb Sugar 1.25	1 25	
" "	1 Iron Stand 3 1/2 1 tin Soap 50	8 1/2	
" "	1 lb Mail 1 3 yds Muslin 3 1/2	5 6 1/2	
" "	1 large tin pan 1.00 1 lb Black Tape 1 1/2	1 12 1/2	
" 7	1 Wood Box 1.50	1 50	
" 8	1 lb 1/2 Mail 1.20 24 lb Soap 1.20	9 20	
" "	1 lb Coffee 1.20 2 lb Tea 1.50	3 50	
" "	25 lb Rice 1.00 25 lb Beans 1.50	6 50	
" "	1 sack Salt 1.00 2 tin Olive oil 1.25	2 25	
" "	1 lb Oil 50 1 lb Mustard 75	1 75	
" "	25 lb Beans 1.25 25 lb Potatoes 1.50	4 00	
" "	25 lb Sugar 1.50 2 lb Beans 1.25	4 25	
" "	1 lb 1/2 Mail 50 1 lb Soap 3 1/2	8 1/2	
" "	1 lb 1/2 Mail 3 1/2 2 tin 1/2 Mail 1.00	10 3 1/2	
" 9	1 lb Beans 1.25 1 tin 1.50	1 43	
" "	1 lb 1/2 Mail 1.50 2 tin 1.50	1 50	
" 10	1 lb 1/2 Mail 1.00 1 tin 1.00	2 00	
" "	1 lb 1/2 Mail 3 1/2 1 tin 1.00	1 00	
" "	1 lb 1/2 Mail 75 1 tin 1.00	1 00	
" 13	1 lb 1/2 Mail 1.00 1 tin 1.00	1 50	
" 14	1 lb 1/2 Mail 50 1 tin 1.00	68	
" 15	1 tin 1.00 2 tin 1.00	1 96 00	
" 18	1 tin 1.00 2 tin 1.00	1 80	
	Sub Total to 18th	274 23	392 00

Wm. Pindilton Esq. Dr. Cr.

Deu

Sept 16 To 3 Bails Well Brandy \$ 1000
 Oct 1 Cr My Cash 1000
 \$ 1000 1000

C. S. Witherby Jr Cr

Oct 5 To Malaga S. A. Anderson Esq \$253-82 50

The Above sum & price, Sac of waggon withdrawn
 and sold the same to Major

Stross Co to General Dr Cr

1856
 May 28 By Rodriguez order accepted to be paid 4325
 Sept 16 To Cash in full 4325
 " " " Medicines 50 50 50

New York Sep 30

Sept 19 To 6/4 40
 " " " 1 Gall 40
 " " " Matches
 " 24 " 1 Gall 40
 " " " 100 25
 " " " 100 8
 " 27 Cr My 142
 " " " 50
 " 28 " 6/4 40
 " " " 40
 " " " 40
 " " " 40
 " " " 40
 Oct 3 " 10 50
 " " " 1 40
 " " " 4 40
 " " " 7 40
 " " " Matches
 " " " 27
 " " " Cr My

1855
 Oct 11 To Malaga
 " 12 " 100
 " 13 " 100
 " 14 " 100
 1856
 Sept 4 " 11 40
 " 11 " 40
 April 7 Cr My

Dr. Cr.
1000
1000
1000

Dr Cr
P253- P253
you withdrawn

Dr Cr
4325
50 50

56

David Torrey Sr. Cr.

Sept 19	To b ^o La Maen	184	
"	" 1 Gall Whiskey @ 1.50 Tobacco 25	1.75	
"	" " Matches 25 Weighing cart 3/4 trap 2.25	2.50	
" 24	" 1 Gall Whiskey @ 1.50 Tobacco @ 1.50	3.00	
"	" 2 1/2 Cup 25 trap 50 cheap file 37 1/2	1.12 1/2	
"	" 4 1/2 Cans & crackers 62 1/2	62 1/2	
" 27	Cr 1/2 14.20 1/2 1/2		14.75
"	" 1/2 Cash 50 Cans 1/2 Sea 37 1/2	1.00	
" 28	" 6 1/4 La Maen @ 1.95 Gall Whiskey @ 1.50	3.45	
"	" 4 1/2 Cans @ 2. 5 lbs Bread @ 1.00	3.00	
"	" 4 1/2 Medicines 75 1/2 1/2 1/2 Matches & 1/2 25	1.75	
"	" 4 1/2 Fixing line Collins Price	6.00	
Oct 3	" 10 lbs Bread	2.00	
"	" 1 lb Sea in 84 1/2	84 1/2	
"	" 4 lbs Sugar 69 1 Gall Whiskey @ 1.50	2.19	
"	" 7 lbs Maen @ 2.18 3 lbs Cans 25	2.43	
"	" Matches 19 1/2 Cup 25	.44	
Sept 27	Whiskey @ 1.50 Oct 3 Whiskey @ 1.50	3.00	
Cr 1/2	Cash in full for 1/2 Cans		19.07 1/2
		<u>\$ 36.82 1/2</u>	36.82
Oct 11	1/2 1/2 75	75	
" 12	" 1/2 1/2 @ 1.00 1/2 1/2 @ 1.00	2.00	
" 13	" 1/2 1/2 @ 1.00 1/2 1/2 @ 1.00 1/2 1/2 @ 25	1.75	
" 16	" 1/2 1/2 @ 1.00 1/2 1/2 @ 1.00	2.00	
Sept 4	" 11 lbs Rope @ 3.12 1/2 1/2 @ 2.25	5.25	
" 11	" Weighing @ 1.50	1.50	
April 7	Cr 1/2 Cash in full for 1/2 Cans	12.25	12.25

Juan Bandini Dr. Cr.

Sept 20	To 1 Cane Paper	50	50
" 28	" 1 M. Glass	75	75
April 25	" 1 Bil Coffee Sat	5 00	5 00
July 1	" 1 Large Paint Misch.	2 00	
" 16	" 1/2 Styracina \$2.50 21 St. Berlin Stamps \$1.35	3 50	
"	" 1 Large Empty Cask	16 25	
Sept 6	" 1 Middle Bil Coffee 18 1/2 2 1/2 cups 75	5 75	
Oct 2	" 1/2 Cask in full	15 25	15 25

1856

Ryerson & Bandini Dr. Cr.

July 1	To Cash Note payable in 3 mos for Merchants	190 00	
Sept 1	By Juan Bandini's note 3 mos @ 3 1/2% per ann	190 00	190 00

See 4/1 Note discounted by Cash. Cents - Lost interest @ 3 mos.

1856

George Ryerson Dr. Cr.

July 8	To Sac 50 Books & Eggs 50 1/2 Bal of 65	1 65	
" 12 1/2	By H. Maca 3. Sugar \$1.00	4 00	
" 15	Coffee 45 Cane Cup 25 1 knife (given)	1 00	

Sept 21	To 50	
" "	" 2	
Nov 14	" 1 Sac	
" 13	" 1 Sac Cr.	
" 21	" 1 Pim	
" 26	" Mol	
Dec 7	" 1 Sac	
" 24	" 6	
Jan 23	Cr. By	

February 13	To 13 1/2	
" 19	" 12 1/2	
March 24	" Pra	
" "	" 5 ga	
" "	" 3 Pa	
" "	" 5 ga	
" 25	" 4 ga	
" "	" 3 1/2	
Feb 13	Cr. By	

July 22	To 1/2 Sac	
" 9	" 4 Cane	
Aug 3	" 2 Cane	
1. Dec 28	Cr. By	

Dr Cr

50	50
75	75
<u>5 00</u>	<u>5 00</u>
2 00	
\$1.350	
4 25	
<u>5 75</u>	<u>5 25</u>

Dr Cr

\$190 00

195 00

4 interest @ 3 mtd.

Dr Cr

165

4 00

1 00

Mad Fisher

Dr Cr

Sept 21	50 lb Potatoes	\$	3 50	
"	" 2 Butter		2 00	
Nov 14	1 Sack flour		4 00	
"	13 " 1 lb Cheese 62¢ 18¢ 1 lb Olives 75		1 37 1/2	
"	21 " 1 Pumpkin 50 23¢ Saffron 25		75	
"	26 " Molasses 50 28¢ Black pepper 2.50		3 00	
Dec 7	1 lb Candles \$1.00 10¢ 1 lb Candles 75		2 00	
"	24 " 6 " Candles 50 23¢ 12 per cat. 2.50		8 50	
Jan 22	Dr By Louis Rose for amount Price			26 12 1/2
		\$	<u>26 12 1/2</u>	<u>26 12 1/2</u>

February 13	13 lb Pork \$4.25 17 lb Caddy Tea 87¢	\$	5 12 1/2	
"	19 " 12 lb Pork \$3.94 17 lb Cheese 94		4 88	
March 24	Brandy \$1.62 1 Cat glass 37¢		2 00 1/2	
"	" 5 Yrs Old Wh \$6.25 5 Yrs Brandy \$1.25		7 50	
"	" 3 Papers Shaks 75 1 lb Candles 75		1 50	
"	" 5 Yrs Gold Brandy \$2.50 17 lb 100% pure sugar 687¢		6 87 1/2	
"	25 " 4 Yrs Old Brandy \$1. 1 doz Sevens 37¢		1 37 1/2	
"	" 2 Bottles Evlogues - 1.25		1 25	
Feb 12	Dr My Bank for Henry Schmeide Exp			30 50
		\$	<u>30 50</u>	<u>30 50</u>

Peter with Maj Ringgold

July 22	10 lb Sugar 75 5 lb Tea 50 25 lb Coffee 25 3 Yrs Molasses 37 1/2		4 87 1/2	
"	" 4 Candles 25 25 lb Tea 25 25 lb Coffee 25 25 lb Sugar 25		6 00	
Aug 3	2 Candles \$1.00 2 Papers 12 1/2		1 62 1/2	
Nov 23	Dr My Case			12 50
			<u>12 50</u>	<u>12 50</u>

Mad Book Page 22

Ramon Arguello. Dr. Cr.

		Dr.	Cr.	
1855	Sept 23	Amount Brought forward	69 07	10 17
"	"	1/2 doz knives & forks \$2.50	Cracked 87 1/2	
"	"	1/2 doz Monday	50	
"	24	Pien 192 1/2 doz Monday \$10	Cracked 45	19 4
"	25	1/2 doz Monday 50	1/2 doz 37 1/2	87
"	25	1/2 " " 50	76 25	50
"	27	Cr My Cash	Cr on m...	40 00
"	"	Balance		26 25
			<u>76 25</u>	<u>76 25</u>
"	"	To Balance Brought forward	\$ 26 25	
"	27	50 1/2 Rice \$5.00	25 1/2 coffee \$6.00	14 00
"	"	10 1/2 Tea \$1.50	3 Paper Candles \$12.00	19 50
"	"	1 doz Tea cups & saucers		2 50
"	"	1 doz " "		2 50
"	"	1 Gall Monday \$3.00	Crack 25	5 25
1856	April 16	Cr My Cash	in full (of loan)	70 00
"	"	Cr My Cash	in full	40 00
"	"	Cr My Cash	in full	160 00
"	"	To Cash	in full	100 00
"	"	1 Marston 12 1/2	1 Panama hat \$3.50	3 62 1/2
"	"	24 " " in full		56 37 1/2
			<u>\$ 160 00</u>	<u>160 00</u>

Ramon Arguello

May	5	1/2 doz flour		4 50
Oct	31	1/2 doz boots \$2.50	3 doz Miller shoes \$3.	5 50
"	"	My Cash transferred to new book page 93		10 00
				<u>10 00</u>

1855	Sept 22	do Mr Mateo		
"	"	26 " Seguros		
"	"	29 " Seguros		
"	"	1/2 doz tea		
Oct	5	1/2 doz		
Nov	12	Cr My		
"	17	my		
"	"	to I		
"	"	to I		
"	"	to I		
"	"	to I		

1857	Jan	27	of 1000	
"	Feb	20	in 2000	
"	"	24	Cr My	
"	May	3	" "	

Dr. Cr.

69 07 10 57

3 37 1/2

50

194

87

50

45 00

26 25

76 25 76 25

26 25

14 00

19 50

2 50

25 50

5 25

40 00

100 00

100 00

3 62 1/2

56 37 1/2

160 00 160 00

4 50

5 50

10 00 10 00

100

Francisco Cortez Dr. Co.

1855

Sept. 22 Dr Mr Mateta 12 1/2 1 cick hickel \$ 1 50 \$ 1 62 1/2

" 26 " Segans & Maundy 37 1/2 29 hickel shoes 75 1 12 1/2

" 29 " Segans 25 2 pair blk shoes \$ 1.00 1 25

" " 1/2 lb tea 37 1/2 Segans 12 1/2 Cots 1 1/2 Meliga 25 75

Oct 5 " 1/2 Candles 75 Segans 12 1/2 1/2 lb tea 37 1/2 1 25

Nov 12 Cr Dr Cash 1 37 1/2

" 17 " " " 3 37 1/2

" " " 2 Tin pans & 2 tin cups 75

" " " 1 lb Sugar 50

Dec 16 Cr My Cash in full 2 50

7 25

2 25

7 25 7 25

Sadd

1854

Aug 20 Dr 1000 Shells for Dr. Cash Co 38 24 1/2 23 25

Feb 20 " 200 " for do 18 00

24 Cr My Hauling by Henry (Amount 80) 4 00

May 3 " " Blacksmithing (Crisman & Wood) 49 00

76 25 76 25

Paid 1/2 New York Page 88,

James Nichols

N. Cor

J.

1855	Sept	30	4 5 lb Potatoes 20	Muttons 150	12 lb Potatoes 4 20	\$ 00
"	"	"	14 lb Pork \$4.35	Pat's Saus \$2.40		6 45
"	"	"	1 She Pail \$1.00	1 lb Butter \$1.00		2 50
Oct	3	"	2 lb Butter \$2.	1 She Kettle \$1.25	Masamit 9	3 44
"	4	"	2 " Raisins 50c	3rd Sausages 25		1 25
"	8	"	2 " Butter \$2.	1 lb Orange 25		2 25
"	"	"	Cr My Cash in a/c			15 10
"	17	"	3 lb Cracken \$1.00	9th 2 lb Butter \$2.00		3 00
"	10	"	1/2 lb Salt Beef Saus 75	11th 2 lb Butter \$2.00		2 75
"	12	"	Stack of Linn \$3.50			3 50
"	13	"	Cr My Cash in a/c			23 00
"	"	"	2 lb Coffee \$1.	14th 2 lb Butter \$2.		3 00
"	16	"	Orange 25	17th 3 lb Cracken \$1.		1 25
"	17	"	3 lb Butter \$1.00	19th 13 lb Pork \$4.00		3 00
"	24	"	1 lb Saus 75	27th 1 lb Saus 75		1 50
"	30	"	1 lb Saus 75	Orange 25	Sausages 25	2 15
"	31	"	Soap 50	Cr My Cash 50		1 00
Nov	1	"	2 Sack of Linn \$4.	3rd Candle 75	Cr My Cash 25	5 00
"	4	"	Cr My hauling machine			2 50
"	"	"	" " " " " " " "			2 50
"	10	"	3rd Candle 75	12th 1 lb Mustard 50		1 25
"	13	"	Cr My Cash			75
"	18	"	Cr My Cash			15 00
"	19	"	1 lb Mustard 75	Sausages 25		6 00
"	"	"	1/2 lb Mustard 50	Mustard 25		75
"	"	"	By Balance carried down			5 14
						<u>\$ 63 14</u>

Nov	20	"	By Balance Brought down			\$ 5 14
"	24	"	Cr My Saus in a/c			13 05
"	"	"	1 lb Butter \$1.	10 lb Saus \$3.	Crisin 50	4 50
"	28	"	Cr My hauling wood			1 00
Dec	2	"	1 lb Butter \$1.00	3rd 1 lb Butter \$1.	3 lb Cracken 50	2 50
"	5	"	Cr My hauling \$1.12 1/2			1 12 1/2
"	"	"	Cr My hauling			2 50
"	10	"	1 lb Butter \$1.00	13th 1 lb Butter \$1.00		1 80
"	"	"	By Balance carried down			14 76 1/2
						<u>16 55</u>

1855	Oct	5	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
"	"	7	1 lb Butter \$1.00			1 00
"	"	31	3 lb Cracken \$3.00			3 00
Nov	2	"	1 lb Butter \$1.00			1 00
"	9	"	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
"	14	"	2 lb Butter \$2.00			2 00
"	"	"	1 lb Butter \$1.00			1 00
"	20	"	1 lb Butter \$1.00			1 00
"	26	"	1 lb Butter \$1.00			1 00
Dec	7	"	1 lb Butter \$1.00			1 00
"	24	"	2 lb Butter \$2.00			2 00
"	28	"	1 lb Butter \$1.00			1 00
"	31	"	1 lb Butter \$1.00			1 00
1856	Jan	1	1 lb Butter \$1.00			1 00
"	2	"	1 lb Butter \$1.00			1 00
"	3	"	1 lb Butter \$1.00			1 00
"	6	"	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
"	12	"	1 lb Butter \$1.00			1 00
"	21	"	1 lb Butter \$1.00			1 00
"	23	"	1 lb Butter \$1.00			1 00
"	24	"	1 lb Butter \$1.00			1 00
"	29	"	1 lb Butter \$1.00			1 00
"	30	"	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
Feb	3	"	1 lb Butter \$1.00			1 00
"	7	"	1 lb Butter \$1.00			1 00
"	"	"	1 lb Butter \$1.00			1 00
"	12	"	1 lb Butter \$1.00			1 00
"	15	"	1 lb Butter \$1.00			1 00
Mar	19	"	1 lb Butter \$1.00			1 00

V. Cr

J. M. Estuero Sr. Co. 62

Oct 20 Page 9

8 00
 6 45
 2 50
 3 44
 1 25
 2 25
 15 10
 8 00
 2 75
 3 50
 23 00
 3 00
 1 25
 3 05
 2 15
 1 00
 5 00
 2 50
 2 50
 1 25
 9 50
 15 00
 6 00
 75
 5 14
 53 14 63 14
 5 14
 13 05
 4 50
 1 00
 2 50
 1 12 1/2
 2 50
 1 80
 4 76 1/2 16 05

Oct	5	1/2 lb Wick Knives \$1.25	Can Sauce \$1.00	2 25
"	"	" Caps 25	Yan Leather 75	3 00
"	7	1 lb Butter \$1.00	1/2 lb Tea \$1.25	2 25
"	31	3 x Cakes \$1.00	Ward 1 lb Tea 75	1 75
Nov	2	Starch 25	5 lb Rice \$4.00	4 25
"	9	4 lb Lead \$1.00	Can Sauce \$1.00	2 00
"	"	2 lb Caps \$1.00	Box Caps 25	1 25
"	14	2 lb Powder \$2.50	5 lb Tea \$1.25	3 25
"	"	1 lb Caps \$1.00	1 lb Caps 25	1 25
"	20	4 Puffs 25	Cubelosus 12 1/2	3 1/2
"	26	1 Can Sauce for Quacks		1 00
Dec	7	1 lb Glass \$1.50	15 lb Sulphur 25	2 00
"	24	2 lb Tea 50	2 lb Tea 50	2 00
"	28	1 lb Tea 50	2 lb Tea 50	3 00
"	31	1 lb Starch 3 1/2	1 lb Tea 50	1 75
Jan	1	1/2 lb Tea 25	1 lb Tea 12 1/2	3 75
"	2	1 lb Tea 50	1 lb Tea 50	1 50
"	3	1 lb Tea 50	1 lb Tea 50	4 87 1/2
"	6	1 lb Tea 50	12 lb Sugar \$1.75	4 25
"	"	1 lb Tea 50		75
"	12	1 lb Tea 50	15 lb Tea 50	2 27 1/2
"	21	10 1/2 lb Coffee \$4.00	23 Sugar \$1.00	5 00
"	23	4 lb Tea 25	2 1/2 lb Starch 3 1/2	3 75
"	24	1 lb Tea 50	25 lb 1 lb Tea 75	2 25
"	29	1 lb Tea 50	1 lb Tea 50	1 02 1/2
"	30	1 lb Tea 50	1 lb Tea 50	7 00
"	"	1 lb Tea 50	1 lb Tea 50	3 37 1/2
"	"	1 lb Tea 50	1 lb Tea 50	2 50
"	"	1 lb Tea 50	1 lb Tea 50	2 25
"	31	1 lb Tea 50	1 lb Tea 50	1 50
Feb	3	1 lb Tea 50	1 lb Tea 50	1 25
"	"	1 lb Tea 50	1 lb Tea 50	9 00
"	"	1 lb Tea 50	1 lb Tea 50	7 00
"	12	1 lb Tea 50	1 lb Tea 50	5 87 1/2
"	18	1 lb Tea 50	1 lb Tea 50	1 87 1/2
Mar	19	1 lb Tea 50	1 lb Tea 50	92 85 - 92 85 1/2

Tobitts & Whaley Dr Cr

	Amount brought from Page 46	101 88 1/2
Sept 24	1/4 lb 14 lb Potatoes \$1.00 1/2 lb Pork \$2.00	3 40
" "	" 1/2 lb Molasses 25 5 lb Coffee \$1.50	1 75
" 24	" 5 lb Pork \$1.00 5 lb Beans 50	2 00
" 29	" 40 lb Bread \$4.20 1/2 sack Flour \$3.50	10 70
" "	" 25 lb 25 lb 24 lb 225 lb \$3.37 1/2	3 37 1/2
" 30	" 1/2 lb Molasses 25 1 lb 1/2 lb Bread \$4.28	14 53
Oct 2	" 1 lb Candles 75 5 lb Apples 40	1 15
" 3	" 2 1/2 lb Apples 50 7 lb 1/2 lb Crisco 25	75
" 7	" 1/2 lb Molasses 25 1 lb 1/2 sack Flour \$3.50	3 75
" 15	" 1/2 lb Molasses 25 5 1/2 lb Bacon \$1.15	1 40 1/2
" 9	" 32 lb Bread \$5.12 2 lb Salt 25	5 57
" 11	" 2 Cans Coffee 75 12 1/2 lb Molasses 25	1 20
" 12	" 5 1/2 lb Molasses 236 15 lb Prunes \$3.	5 36
" 14	" 1/2 lb Apples 75 1/2 lb Raisins 1 lb 1/2	1 62 1/2
" "	" 1/2 lb Apples 3 1/2 33 lb Beans \$1.32	4 70
" 17	" 3 1/2 lb Sugar 50 Flour \$13.50	3 50 1/2
Dec 31	Cr By Cash in full	163 62 1/2
		163 62 1/2

1855	Sept 11 Cr By	
"	" 17 1/2 lb	
Nov	1 1/2 lb	
"	9 1/2 lb	
"	" 1/2 lb	
"	15 Cr	
"	12 1/2 lb	
"	14 1/2 lb	
"	15 1/2 lb	
Dec	26 1/2 lb	
"	" 1/2 lb	
"	" 1/2 lb	
"	" 1/2 lb	
"	" 1/2 lb	
"	29 1/2 lb	
"	30 1/2 lb	
Jan	26 Cr	
"	" 1/2 lb	
"	" 1/2 lb	
March	3 1/2 lb	
"	" 1/2 lb	
"	" 1/2 lb	
"	" 1/2 lb	
"	" 1/2 lb	
"	15 1/2 lb	
May	21 1/2 lb	
"	36 1/2 lb	
June	3 1/2 lb	
Aug	1 1/2 lb	

Dr Cr

Wm Williams Cr Cr

64

101 88 1/2
3 40
1 75
2 00
10 70
3 37 1/2
14 53
1 75
75
3 45
1 75 1/2
5 34
1 00
5 36
1 62 1/2
2 70
3 50 7

163 62 1/2
163 62

1855	to Universal Standard	Page 2	\$ 154 62 1/2	
Oct	11 Cr By 144 Beans	20 lb @ 18c	25 92	15 75
	17 1/2 lb Cane Seed		75	
Nov	1 1/2 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	75	1 00
	9 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	3 00	
	10 Cr By Cash			50 00
	12 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	2 37 1/2	
	14 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	14 75	
	15 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	1 25	
Dec	26 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	11 36	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	3 20	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	3 00	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	3 50	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	6 50	
	29 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	45	
	30 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	50	
Jan	26 Cr By 106 Cakes	20 lb @ 13.50	13 50	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	10 00	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	2 00	
March	2 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	3 25	27 81
	12 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	4 50	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	5 75	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	2 75	
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2		52 50
	1 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	1 12 1/2	
May	21 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	25	
	26 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	1 25	
June	3 1/2 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2	3 00	
August	11 Cr By 176 Cakes	20 lb @ 13.50		84 49

225 05 - 225 05

View of the New York Page 13 -

65

W. H. Ware. Cr. Cr.

bleed checks

1855

December	14 th	Cont. from Page 21		
"	22	1/2 dt. Sea 3 1/2	Samy Co 100 2 1/2 75 - 50, 100 2 1/2 50	3 62 1/2
Jan	3	Order for Sollmann -		9 50
Feb	7	Wash Salt, 75 Wash flour 1/4, Bay, Tea 8 1/2		5 62 1/2
"	"	Can Powder 50 2 lbs Salt 75		1 25
"	18	Order for goods on myself		15 40
"	"	Cr. My 1 coffee Baked for Amman		43 20
				<hr/>
				43 20
				<hr/>
				25
				<hr/>
				35
				<hr/>
March	9	St. Vought nails per amount		

1855

Oct	15	to 1
Feb	9	to 10
"	10	to 10
"	"	to 10
"	"	to 10
"	"	to 10
"	20	to 10
"	"	to 10
"	"	to 10
March	15	to 10
"	24	to 10
"	"	to 10
"	26	to 10
April	4	to 10
"	29	to 10
June	12	to 10
"	13	to 10
"	14	to 10
"	19	to 10
July	22	to 10
"	"	to 10
"	25	to 10
"	"	to 10
"	26	to 10
"	"	to 10
"	27	to 10
Aug	18	to 10
"	"	to 10
"	21	to 10
"	"	to 10
"	"	to 10
Sept	15	to 10
"	18	to 10
"	"	to 10

Debit

Dr Cr

June	27	to 10	to 10	8.00	8.00
"	13	"	"	3.00	
"	18	"	"	1.50	
July	6	"	"	3.50	
"	9	"	"	2.25	
"	26	"	"	1.45	
				<hr/>	
"	"	Cr My credit for amt		12.00	12.00
				<hr/>	
Aug	14	to 10		.50	
Nov	15	"		1.00	
				<hr/>	
				1.50	1.50
				<hr/>	

My trac a/c transferred to new
book page 117

Dr. Cr.

100
62 1/2
50
62 1/2
25
50

43 20
3 20 43 20

25 38

Dr. Cr.

200 8.00
3 00
1 50
3 50
2 25
1 45

2 00 12 00
50
1 00

1 50 1 50

600 Pr. Cr.

Clayton

Dr. Cr.

66

Date	Particulars	Dr.	Cr.
1855	Annul <i>Manly</i> Page 3 of 320 20		320 20
Oct. 15	to 1 Gall Best Whiskey	2 50	2 50
1856	Febry 9 Car by Cash		50 00
"	10 to 1 Br Mtns \$4.00 1 Corn 25 1 Shit 45	5 50	
"	" " 1 Plum Shirt \$1.25 Blankets \$6.00 2 Bacon \$4.50	8 25	Per Chemical
"	" " 1 1/2 Gall Beans 20-	4 00	
"	" " " White 75 Crackers 34 1/2	1 12 1/2	
"	20 Car by Cash		20 00
"	" " " 9 Months ant the ending May 8th 1856 Jun 5th 1856 Aug 1st 1856		325 00
"	" 10 Ali 50 1 Canoe 3 York \$1.25 1 Pot Book \$1.50	3 25	
March	15 " Tobacco 12 1/2 1 1/2 1/4 1 Spac 100 50 Cap 3 Cracks	8 1/2	
"	24 " Pot Mtns 75 26 th Pot Mtns \$75	1 50	
"	" " " 2 Cracks for Chemical an over in Clayton	5 00	
"	26 " Pot Mtns \$1.25 3 1/2 Whiskey 75	3 00	
April	7 " Pot Mtns 25 25 3 1/2 Hard bread 50	45	
"	29 " Pot Mtns \$2.00 May 30 Pot Mtns 45	2 45	
June	12 " Pot Mtns \$2.00 Cost \$1.25 1 Pot Mtns \$1.25	6 45	
"	13 " Cash \$1.00 Pot Mtns \$2.00 14 Pot Mtns \$1.25	4 25	
"	14 " Tobacco 25 17 1/2 Pot Mtns \$1.25 18 1/2 Pot Mtns \$1.25	2 87 1/2	
"	19 " Pot Mtns 75 21 1/2 Pot Mtns \$1.25 22 1/2 Pot Mtns \$1.25	5 25	
July	22 " Canoe \$7.00 25 2 1/2 Pot Mtns \$1.25 2 1/2 Pot Mtns 50	2 62 1/2	
"	" " 2 1/2 Cracks 50 3 1/2 Bacon 94 2 1/2 Pot Mtns \$1.25	2 97 1/2	
"	25 " 1/2 Canoe \$7.00 2 1/2 Bacon \$6.87 2 1/2 Pot Mtns 50	7 95	
"	" " 2 " Canoe \$1.00 2 1/2 Pot Mtns \$2.50 26 1/2 Pot Mtns \$1.25	4 45	
"	26 " 3 1/2 Cracks \$1.25 2 1/2 Pot Mtns \$1.25 Canoe \$7.00 2 1/2 Pot Mtns 50	3 62 1/2	
"	" " 1/2 Cracks by late due by \$3.00 Cracks 25 Canoe \$7.00	3 62 1/2	
"	" " 1/2 Canoe \$7.00 Canoe \$1.25 Cracks 50 1 1/2 Pot Mtns 75	2 87 1/2	
"	27 " Canoe 25 25 1 1/2 Cracks 1. Aug 17 Canoe 62 1/2	1 87 1/2	
Aug	18 " Cracks \$7.00 2 1/2 Bacon 21 1 1/2 Pot Mtns 75 Cracks \$7.00 2 1/2 Pot Mtns 75	2 81	
"	" " 1/2 Pot Mtns \$1.25 Canoe 2 1/2 Bacon 37 1/2 19 1/2 Canoe \$4.25 Jul 2 37 1/2	3 12 1/2	
"	21 " 1/2 Pot Mtns \$1.25 2 1/2 Pot Mtns \$1.25 Whiskey 75 Mtns 25 Pot Mtns 75	7 00	
"	" " " " " " " " " "	6 50	
"	" " " " " " " " " "	7 85	
Sept	15 " 1/2 Pot Mtns \$1.25 Cracks 75	2 00	
"	18 " Cash \$15.00 Cracks \$3.82	18 82	
"	" " " 6 Months ant the ending 200 00		150 00
New Age New York Page 10		447 50	447 50

67

Brewery

Dr Cr

1883
 Oct 14 To 35 doz. ^{in 2 at the} ¹⁷⁵ ^{14 00} 6 35
 24 ^{My 4 B. Boston} ^{10 90} 10 90

My Robinson

Dr Cr

1886
 Amount from Page 89 \$ 95 65 14 00
 Mr 20th Paigrie 50 ^{Symp} ^{Sodium} ^{Medicine} \$1.00 ^{Medicine} \$1.50 3 00
 " 29th ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} 3 25
 Dece 2nd ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} 3 50
 " 10 Cr My Claim against ^{in 2 at the} ¹⁷⁵ ^{14 00} 232 00
 " 12th 46, Mail, by 14th ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} 1 88
 " 14th 2 doz Scum 50 1 book 2 2 ^{Medicine} ^{Medicine} 87
 " " Paigrie 50 ^{Symp} ^{Sodium} ^{Medicine} ^{Medicine} 3 00
 " " 6 doz Brick 2 \$1.00 103 50
 " 18 Cr My feed in ^{in 2 at the} ¹⁷⁵ ^{14 00} 43 45
 " to 1 book ^{Medicine} ^{Medicine} ^{Medicine} ^{Medicine} 2 94
 " Cr Professional Services to date 25 00
 " 19th Balance carried to new page 126 88
\$ 344 45 344 45

New Book Page 35

Peter Gribblew Dr Cr.

1855	Feb 19	To	3 Chisels 1 3/4 in 1/2 1/4 in	\$	4 50	
	"	"	1 Square		1 00	
	"	"	1 Oil can		50	
	March 4	"	Pipes & Tobacco		50	
	"	9	By Balance Dr Ganga Mackintosh			6 50
					\$	6 50
						6 50

41

11

Peter Gribben Dr Cr.

1855							
Oct 19	To	3 Chises	1 1/4 in	1/2	1/4 in	\$	4 50
"	"	1 Square					1 00
"	"	1 Oil can					50
March 4	"	Pipes & Tobacco					50
"	9	By	Order of	St George	McKinstry		6 50
						\$	6 50
							6 50

44

4

James P. Collins, Jr. Cr.

1855	Amount from Page 16 of 1998	600
Oct	38 So Cal. Sugar \$1.00 1 3/4 Sugar 25	1 25
Nov	2 " 2 lb Rice 3 1/2 1 3/4 Sugar 25	1 12 1/2
February	21 Cr By Cash	7 00
April	11 To 1 file	1 25
"	24 " 1 Monkey Wrench	4 50
May	20 " 1 Carr Syrup \$1.75 1 lb Raisins \$3. 1 lb Beans \$1.75	6 50
	12 yds. Manta \$2.25 Socks 25	2 50
June	29 " 2 lb Sugar 3 1/2	1 00
July	3 Cr By Letting Spring of Cami age through house & substituting 10	5 00
"	22 To 2 lb Butter \$1.00 Candles \$1.00 Aug 4 1/2 lb Sugar 3 1/2	2 87 1/2
Aug	4 " 1 knob 25 1 catch 75 Sausage 3 1/2 Candles 1 1/2	2 87 1/2
"	7 " Sugar 3 1/2 1 catch 75 Sausage 3 1/2 Can stand \$2.00	4 00
"	" " Old Stone a/c H. Hinton	23 26
Sept	14 " 6 lb Sugar \$1.00 15th 1 Cr handled \$2.50	3 50
"	16 " Candles 50 Decanter whiskey 75 25 Sausage 3 1/2	2 75
"	29 " 1 lb Sugar \$1.00	1 00
Oct	Cr By 1/2 Sugar 3 1/2	75
	P " " Cash in full	243 61
		<u>\$ 83 36</u> 8336

Over a/c New Book Page 20

Nov	5 lb Soda
"	9 " 1 lb Cr
"	10 " 25 lb
"	21 Cr By 7 1/2
"	26 So Sugar 19
"	28 " Station
"	" Cr By 2 1/2
"	30 So 2 1/2 lb
Dec	2 " 1/2 lb Soda
"	6 " Crackers
"	10 " Cotton
"	15 Cr By 1/2
"	16 1/2 lb Soda
"	19 " Matches
"	20 " 1/2 lb Soda
"	21 " Hand Br
"	22 Cr By 1/2
"	" " 2 lb
"	" " Sugar cr
"	" " 2 lb Sugar
"	" " Crackers
"	24 " Crackers
"	" " 4 Cakes
"	25 " Hand Br
"	" " Sugar
"	27 " Crackers
"	29 " 2 Cakes
Jan	1 Cr By 1/2
"	" " 1/2
"	12 Cr By 1/2
"	13 So 1/2 lb
"	18 " Soap 50
"	20 Cr By 1/2

Dr. Cr.

Mrs Warner

Dr. Cr.

90

1998 600
 1 25
 1 12 1/2
 7 00
 1 25
 4 50
 6 50
 2 50
 1 00
 5 00
 building 2600
 2 84 1/2
 1 22 2 84 1/2
 4 00
 23 26
 3 50
 2 45
 1 00
 75
 213 61
 \$ 83 36 83 36
 c 20

Nov 5th Balance due on settlement with J.P. 1 31
 " 9th 1 lb Candles 75 1 1/2 matches 12 1/2 8 1/2
 " 10th 25 lb Sugar 3 50 15th 1 lb Soda 37 Candles 37 4 25
 " 21 Cr Dry Washing 5 62 1/2
 " 26th Sugar 19 27th Soda 12 1/2 28th Sugar 3 31 3 31
 " 28th Soda 19 19
 " Cor Dry Washing 2 75 2 75
 " 30th 2 lb Silk hock 1 50 1 lb Rice 19 1 69 1/2
 Dec 2nd 1/2 lb Soda 37 1/2 Crackers 25 6 1/2
 " 6th Crackers 25 9th Matches 25 50
 " 10th Cotton 12 1/2 12 1/2
 " 15th Cor Dry Washing 2 75 2 75
 " 16th 1/2 lb Soda 25 14th 5 lb Sugar 9 4 1 19
 " 19th Matches 25 1 lb Sugar 25 Soda 25 45
 " 20th 1/2 lb Soda 37 1/2 Hand bread 25 6 1/2
 " 21st Hand bread 50 Sugar 50 1 00
 " 22nd Cor Dry Washing 3 3 1/2 3 3 1/2
 " " 2 lb Sugar crackers 75 75
 " " " Sugar crackers 25 Hand bread 25 Sugar 25 75
 " " " 2 lb Sugar 37 1/2 Crackers 3 Hand bread 37 1/2 75
 " " " Crackers 18 Hand bread 25 24th Crackers 3 Hand bread 6 1/2 8 1/2
 " 24th " Crackers 3 Hand bread 37 1/2 1 lb Coffee 37 1/2 75
 " " " 4 Cakes Soap 50 4 Candles 50 1 00
 " 25th " Hand bread 8 Crackers 75 Soda 3 Crackers 75 1 50
 " " " Sugar 12 1/2 26th 3 lb Sugar 50 6 1/2
 " 27th " Crackers 37 1/2 28th Sugar 37 1/2 Soda 50 1 25
 " 29th " 2 Cakes Soap 25 25
 " 1st Cor Dry Washing 1 87 1/2 1 87 1/2
 " " Balance 8 56 8 56
 24 93 24 93
 \$ 8 56
 2nd Balance brought down 2 00
 " 12th Cor Dry Washing 2 00 2 00
 " 13th 1/2 lb Soda 50 1 lb Soap 3 Soda 62 Soda 25 1 25
 " 18th " Soap 50 20th Soda 37 1/2 8 1/2
 " 25th Cor Dry Washing 3 50 3 50
 And carried to Page 106 10 57 10 57

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Henry H. Whaley Jr. Co.

1855				
November	10	1/2 doz Awls 50	1/2 doz awl handles 50	1 50
"	"	1 Paper ^{Hand} Miter 50	Nov 12 2 Prs Blue Blankets	10 50
"	12	1 Ck \$10.00	cash for 1 Pr \$1.25 Ck 50¢	11 75
"	"	2 Sable cloths \$2.00	6 Lumber \$1.25 5 lbs. Cinnamon 40	3 90
"	"	5 lbs Potatoes 30	6 lbs Sugar \$1.00 Ck 50	1 80
"	13	1 Side Pieckle Ck 3	1 Side 1 lb Ck 1 lb	17 50
"	"	2 Ck Tools \$1.25	1 Small Sewing Machine 3 lbs	4 25
"	"	1 1/2 yds Curtains \$1.25	14 1/2 lbs Raisin 25	17 50
"	14	1/2 Paper Rivets 3 1/2	6 Sheets iron \$9.00	9 37 1/2
"	"	1 Pr Human Skins \$1.75	skinner mounting for Rivets \$2.50	29 75
"	"	1 Knife 50	15th 1 doz 1/2 in Buckles 50	1 00
"	15	1 doz 1 in Buckles 50	1 doz 1/2 in Buckles 50	1 00
"	16	1 lb Mutton \$1.00	1 lb Canned 75	1 75
"	"	20 lb flour \$2.00	1 shoe castor \$2.50	4 50
"	"	1 Secve \$1.00	Prs Sardines 75	1 75
"	"	1 doz Linn. Shirts 25	19th Pr Ck 62 1/2	87 1/2
"	19	1 Cart		20 00
"	21	1 doz Knives \$3.50	at Express in same 25	3 75
"	"	1 lb Mutton \$1.00	23rd Pr Steel Shandy \$1.00	2 00
"	23	1 Ck 50¢	Pr Mustard 50	1 37 1/2
"	"	3 Prs Mutton 3 1/2	3 Papers Tobacco 25	62 1/2
"	24	3 Prs Soap 50	27th 1 lb Mutton \$1.00	1 50
"	27	1 Pr Meats foot oil \$1.00	30th 1 lb Sugar 25	1 25
"	30	1 doz Sarsaparilla 50	1 lb Mutton \$1.00	1 50
Dec	3	1 Pack Salt \$1.00	1 lb Stone Mashing 50	1 50
"	14	1 Paul Mutton No 2 \$1.00	Molasses 25	1 25
"	3	10 lbs Potatoes 60	6th 3 awl handles 50	1 10
"	6	1/2 doz Awls 50	1 doz 1 in Buckles 50	1 00
"	7	1 lb Mutton \$1.00	1 1/2 in do 50	1 50
"	10	1 Mutton grade 50	1 lb Mutton 25	1 00
"	12	1 lb Soap 37 1/2	14th Pr Sardines 50	87 1/2
"	14	2 Cakes Soap 25	15th 1 lb Molasses 25	50
"	17	6 lbs Cinnamon 50	25th 1 lb Soap 37 1/2	87 1/2
"	22	1 Pr Mustard 50	3 Papers Facts 75	1 25
"	"	1 Ck 25	1 lb Mutton Cakes 37 1/2	62 1/2
				162 1 1/2

1855
 Dec 30 Dr Cash
 " 24 " 2 lbs
 " 26 " 1 lb
 Jan 1 " 1/2 lb
 in Dr
 a Pr

Dr. Cr.

Henry H. Phaley Jr. Cr.

1 50
 10 50
 11 75
 3 90
 1 80
 17 50
 4 25
 17 50
 9 37 1/2
 29 75
 1 00
 1 00
 1 75
 4 50
 1 75
 8 1/2
 20 00
 3 95
 2 00
 1 37 1/2
 62 1/2
 1 50
 1 25
 7 50
 1 50
 1 25
 1 10
 1 00
 1 50
 1 00
 8 1/2
 30
 8 1/2
 1 25
 62 1/2
 214 1/2

1855
 Sheet Bought from ... 162 1/2
 December 30 to Cambridge 25-24 1 Sheet Bought 1 75
 " 24 " 24 1/2 White ... 25 1/2 ... 1 50
 " 26 " 1 Sheet Bought 2 1/2 ... 50 2 00
 January 1 " 1/2 to ... 30 1 Sheet Bought 1 87 1/2
 " Draft on ... 1000.00
 " Premium paid on ... 30.00

Maac Dr Cr
 Farming Ranch of Charles & Joseph

Date	Description	Dr	Cr
1855	Account brought from Page 22	43 25	1750
December 16	To Dogg's Money 249	83 92	
"	" " 8 Sheds \$1.00 12 Sheds \$2.40	4 00	
"	" " Cr By Cash in a/c		43 37
"	14 To 1 Cr Drawers \$12 Buttons 25	1 45	
"	" " 27th Hand made 2 15	4 86	
"	18 " 134 " Bras \$10.96 1 Box Wagon 25	11 21	
"	" " 1 Bag for Pins 20 1 Cr Fall \$1.50	1 40	
"	" " " Cigarettes 50 21 1/2 " " \$1.50	2 00	
"	21 " 1 Sack 50 1 " " " \$1.50	2 00	
"	" " 1 Gall Whisk Rev \$1.50 21 1/2 " " \$1.87 1/2	1 87 1/2	
"	25 " 30 lbs Corn \$1.20 1 " " " 50	1 40	
"	26 " 25 " Corn \$1.00 2 1/2 " " " \$1.00	9 00	
"	27 Cr By Cash in a/c		3 00
"	29 To 25 lbs Corn \$1.00 20 1/2 " " " \$1.50	2 50	
"	30 " 25 " " \$1.00 20 1/2 " " " 50	1 50	
"	31 " 30 " " \$2.00 Sack 20	2 20	
January 1	" 25 " " \$1.00 1 Sack Salt \$1.	2 00	
"	" " 13 " " \$3.32 3 Sheds 100	3 92	
"	" " 11 1/2 " " " \$1.50 20 Sheds 20	17 87 1/2	
"	3 " 25 lbs Corn \$1.00 5 1/2 25 lbs Corn \$1.00	2 00	
"	6 " " " " \$4.00 1 Cr Whisk \$1.50	5 50	
"	8 Cr By Cash Bill for Nov 3 Dec		19 40
"	9 To 25 lbs Corn \$1.00 10 1/2 25 lbs Corn \$1.00	2 00	
"	11 " Shaving Soap 14 11 1/2 25 " " \$1.00	1 12 1/2	
"	12 " 25 lbs Corn \$1.00 18 1/2 " " " 25	1 25	
"	18 " Sugar 25 10 1/2 25 lbs Corn 21 1/2 25 lbs Corn 25	1 10	
"	24 " 17 1/2 lbs Sugar	35 85	
"	25 Cr By Cash in a/c		24 80
"	28 To " " " " " "		
March 19	Cr By Cash		25 00
"	" " " " " " " " " " " "		20 18
"	" " " " " " " " " " " "		6 31
"	" " " " " " " " " " " "		19 40
"	21 To " " " " " " " " " " " "	1 00	

Date	Description	Dr	Cr
1855	Nov 18 Cr Chee		
"	" 24 " " "		
"	" 25 " " "		
"	" 26 " 28 ft		
"	" 27 " " "		
"	" " 3 1/2 "		
"	" 29 " " "		
"	" " 2 " "		
"	" 30 " 1/2 "		
Dec	5 " 45 lb		
"	" " 9 1/4 "		
"	" " 6 lb		
"	" 6 " 1 1/2 "		
"	" " " Chee		
"	" " " 400 "		
"	" 9 " 12 lb		
"	" " " 50 "		
"	" 13 " 18 lb		
"	" " " 1 "		
"	" " " Chee		
"	" 14 " 10 "		
"	" 18 " 49 "		
"	" 28 " 22 "		
"	" 29 " 45 "		
"	" 30 " 12 "		
"	" 31 " 12 "		
1856	Jan 1 " 2 1/2 "		
"	" " " 1 "		
"	" " " 25 "		
"	" 2 " 14 "		
"	" 6 " 100 "		
"	" " 50 "		
"	" 8 " 100 "		
"	" 9 " 2 "		

Louis Rose

Dr. Cr.

Cr
 25 1750
 92
 00
 433 1/2
 45
 86
 21
 40
 3 00
 00
 87 1/2
 10
 00
 5 00
 350
 50
 20
 00
 92
 87 1/2
 00
 50
 19 40
 00
 12 1/2
 25
 10 1/2
 85
 2480
 25 00
 20 18
 630
 1940
 00
 03 1/2 210 962

Date	Description	Amount	Page	Total
1855	Account brought forward		Page 40 of	\$248
Nov 18	to Cheese 5 1/2 lb	25	Ch. 10 50	87 1/2
" 24	to 8 lbs Soap & 3 Pencils	\$2.00	3 lbs Sticks \$1 50	3 50
" 25	to 10 lbs Pork \$3.15		11 lbs Tea 12 1/2	3 77 1/2
" 26	to 28 lb Sugar			2 80
" 27	to 1 lb Tea 1/2 lb		1 Shrubber Cent - 25	1 00
" 28	to 3 1/2 lb Butter 8 1/2		1 lb Red Paint \$3.	3 87 1/2
" 29	to 1 lb Raisins 50		1 lb Molasses 25	1 00
" 30	to 1 lb Coffee 75		1/2 lb Tea 3 1/2	4 32 1/2
" 31	to 1 lb Sugar 50			1 81
Dec 5	to 45 lbs Potatoes \$2.25		1 lb Sugar \$1 50	3 75
" 6	to 1 lb Coffee 75		2 lbs Chocolate 75	3 79 00
" 7	to 1 lb Raisins 50			50 00
" 8	to 1 lb Tea 300		1 lb Tea \$1 50	4 50
" 9	to 1 lb Tea 50		2 lbs Raisins 8 1/2	8 1/2
" 10	to 1 lb Tea 50			16 00
" 11	to 12 lbs Sugar \$2.00		1 lb Candles \$1.00	3 00
" 12	to 50 lbs Raisins \$2.00		12 lbs Candles \$1.	3 00
" 13	to 1 lb Raisins \$1.50		5 1/2 lb Tea \$1.72	3 22
" 14	to 1 lb Raisins 10000 Cent			1 25
" 15	to 1 lb Raisins 50		1 lb Tea \$5.00	5 25
" 16	to 1 lb Raisins \$2.40		1 1/2 lb Tea \$1.20	4 60
" 17	to 491 "		2 1/2 lb Raisins \$1.75	20 39
" 18	to 22 lb Raisins \$9.00		1 1/2 lb Raisins \$4.60	13 64
" 19	to 29 lb Raisins 75		2 3/4 lb Raisins \$1.00	1 75
" 20	to 30 lb Raisins 48		12 lb Raisins 60	1 08
" 21	to 12 lb Raisins 48		12 lb Raisins 60	1 08
1856	to 1 lb Raisins 400			4 50
" 1	to 1 lb Raisins 7 1/2		1 lb Raisins 60	4 00
" 2	to 25 lb Raisins \$1.00		1 lb Raisins 25	7 25
" 3	to 14 lb Raisins 50		10 lb Raisins 50	1 06
" 4	to 1 lb Raisins 50		1 lb Raisins 50	0 50
" 5	to 50 lb Raisins \$2.00		1 lb Raisins 252	4 52
" 6	to 1 lb Raisins 100			10 00
" 7	to 1 lb Raisins \$1.00		10 lb Raisins 50	2 00
" 8	to 1 lb Raisins 100			2 25
" 9	to 1 lb Raisins 100			102 25

Juliana

(Cadian Servant)

Dr. Cr

1855					
Nov	18	1/2	1/2	25	30
"	"	"	"	25	1 50
"	25	"	"	25	2 75
"	20	"	"	25	75
"	30	"	"	25	1 00
"	"	"	"	25	50
"	"	"	"	25	1 25
Dec	9	"	"	25	1 19
"	23	"	"	25	62 1/2
Aug	6	"	"	25	87
"	14	"	"	25	37 1/2
"	23	"	"	25	75
"	25	"	"	25	144
February	16	"	"	25	12 00
					3 50
					<u>15 50</u>

1855					
Nov	24	"	"	25	
"	25	"	"	25	
"	26	"	"	25	
"	"	"	"	25	
"	28	"	"	25	
"	30	"	"	25	
Dec	5	"	"	25	
"	8	"	"	25	
"	12	"	"	25	
"	15	"	"	25	
"	16	"	"	25	
"	"	"	"	25	
"	18	"	"	25	
"	22	"	"	25	
"	24	"	"	25	
"	27	"	"	25	
"	28	"	"	25	
1856	1	"	"	25	
"	2	"	"	25	
"	7	"	"	25	
"	10	"	"	25	
"	14	"	"	25	
"	16	"	"	25	
"	21	"	"	25	
Feb	2	"	"	25	
"	4	"	"	25	
"	"	"	"	25	
"	6	"	"	25	
"	8	"	"	25	
"	9	"	"	25	
"	10	"	"	25	
"	11	"	"	25	
"	13	"	"	25	
"	"	"	"	25	

Dr. Cr

Francisco Deluquez Dr. Cr.

30
 1 50
 2 45
 45
 4 00
 50
 1 25
 1 19
 62 1/2
 87
 37 1/2
 75
 1 44

12 00
 3 50
 15 50

Year	Month	Day	Description	Price	Total
1855	Annual	Brought Forward			277 23 392 00
Nov	21	1/2 lb 2 Bots Brandy	50 25 1/2 lb Brandy	90	
"	25	1/2 lb 25 lbs Potatoes	2 25 2 1/2 lb Soap \$ 1.00	2 25	
"	26	1 lb Fat	1 1/2 lb Soap \$ 1.00	1 62 1/2	
"	"	1 lb 3/4 lb Coffee	3 1/2 1 1/2 lb Coffee 50	87 1/2	
"	28	1 Bottle 200s	Information for the People	6 00	
"	30	12 yrs Calico	2.25 3 Bots Brandy 75	3 00	
Dec	5	10 lb Potatoes	low 7 1/2 1 lb Butter \$ 1.	1 60	
"	8	1 lb Proom	75 9 1/2 2 1/2 lb Potatoes \$ 1.35	2 10	
"	12	25 lb Sugar	\$ 3 50 13 1/2 3 1/2 lb Brandy 25	3 75	
"	15	6 lb Crackers	\$ 2.00 1/2 lb 3 1/2 lb 3 1/2	2 37 1/2	
"	16	2 Bots Brandy	50 2 lb 2 lb \$ 1.	1 50	
"	"	2 lb 1/2 lb Candies	\$ 2. 1 1/2 2 lb Potatoes 1 1/2	2 12 1/2	
"	18	1 Camp Kettle	\$ 3.00 21 1/2 12 yrs Brandy 37	3 37 1/2	
"	22	1 lb 1/2 lb Handkerchiefs	\$ 1.00 2 1/2 2 1/2 lb Candles \$ 1 50	2 50	
"	24	1 lb 1/2 lb Peppr	50 2 1/2 4 Cakes Soap 69	1 19	
"	27	1 3/4 lbs Calico	\$ 4.37 1/2 28 1/2 1 1/2 lb Tea 75	5 12 1/2	
"	28	1 Bot 1/2 Bot Brandy	\$ 1.25 2 1/2 6 lb Coffee \$ 2.	3 25	
1856	Jan	1	1 lb Soap 25 1 lb 1/2 lb Brandy \$ 1.00	1 75	
"	2	1 lb 1/2 lb Crackers	3 1/2 6 1/2 1 1/2 lb Brandy 25	6 1/2	
"	7	1 lb 1/2 lb Butter	Crackers 3 1/2 1 1/2 2 1/2 1/2 1/2 1/2	2 47 1/2	
"	10	1 1/2 1/2 1/2 1/2	\$ 1.25 1 1/2 1 1/2 1 1/2 1/2 1/2	1 50	
"	14	1 1/2 1/2 1/2 1/2	25 25 1/2 1/2 1/2 1/2	3 75	
"	16	1 lb 1/2 lb Coffee	3 1/2 18 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	2 37 1/2	
"	21	1 1/2 1/2 1/2 1/2	\$ 1.00 9 yrs Calico \$ 1.12 1/2	2 62 1/2	
Feb	2	1 lb 1/2 lb Proom	75 1 1/2 1 1/2 1/2 1/2 1/2 1/2	2 00	
"	4	1 1/2 1/2 1/2 1/2		1 00 00	
"	"	1 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	1 75	
"	6	1 1/2 1/2 1/2 1/2	25 1 1/2 1/2 1/2 1/2 1/2 1/2 1/2	3 25	
"	8	1 1/2 1/2 1/2 1/2	50 1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	4 25	
"	9	1 1/2 1/2 1/2 1/2	50 2 1/2 2 1/2 1/2 1/2 1/2 1/2 1/2	2 50	
"	10	1 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	4 00	
"	"	1 1/2 1/2 1/2 1/2	\$ 1.25 12 1/2 1/2 1/2 1/2 1/2 1/2	1 50	
"	13	1 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	3 77 1/2	
"	"	1 1/2 1/2 1/2 1/2		1 50	
"	"	1 1/2 1/2 1/2 1/2	1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	1 50	
			1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	3 60 75 492 00	

Johansen & Co In Cr

1855

December 12 th	1/2 th 1/2 th Pepper 50	1 lb Cinnamon 1/2 lb	1 50
" 18	" 2 lbs Salt 25	5 lb Coffee \$1.87 1/2	2 22 1/2
" "	" 1/2 " Tea 50	2 1/2 lb Vanilla \$1.87 1/2	2 25
" 30	" 1/2 Pepper 50	1 lb Sugar 50	1 00
January 6	" 2 lbs Soda 75	5 lb Tea 25	3 Cinnamon 50
" 11	Col By Cash for Nicholas		4 19
" "	" " " " Henry Johnson for Balance		4 18 1/2
			<u>8 37 1/2</u>

1855

December 5 th	2 Shirts
January 11	" Balance
" 24	" 1 Kid Shirt
" "	" Caps 25
April 7	" Cash for
" 8	Col By Cr

1855

December 15 th	1/2 1/2
" 30	" 1 "
January 6	" 2 Shirts
" 11	" 1/2 King 1/2
" "	" Col By
January 12	2 Cakes
" 20	" 3 Shirts
" "	" Col By
" 16	So 1/2 King

D. W. Co

1.50
 2 22 1/2
 2.25
 1.00
~~5.00~~
 4 19
 4 18 1/2
 3 7/2 8 3 1/2

Henry Johnson

D. W. Co 78

1855
 Dec 5th 2 Shirts \$ 1.25
 1856
 January 11 " Balance Johnson & Co a/c 4.19
 " 24 " 1 Red Shirt \$ 1.50 - 1 Red Shirt \$ 1.00 - 3.00
 " " Caps 25 Cents 37 1/2 - 1.00
 April 7 " Cash on
 " 8 Cr My Cash in full \$ 9.75 9.75

1855
 Nicholas
 Dec 15th 1 PM Manday 1.00
 " 30 " 1 " " 1.00
 1856
 January 6 " 2 Fish Line 50 3 fish hooks 25 - 1.00
 " 11 " King Tobacco 25
 " " Cr My Cash in full - 3.25
 \$ 3.25 3.25
 January 12 20 2 1/2 lbs Soda 75 - 20 1/2 lbs Flour 75 - 1.50
 " 20 " 2 Flour 34 - 1.00 - 1.00
 " " Cr My Cash in full 12.50 12.50
 " 16 1/2 King Tobacco 25 - 25 25

Francisco Alvarado Sr. Co
or Simata Pieo

Dec	10	1/2	1 Gall Molasses		1 00	1 00
March	11	"	1 1/2 lbs Rope 5/8" dia, per Mr Nichols	2 00		
April	15	"	Soap \$1.00 Candles 75 matches 3/4 lbs 25	2 00		
"	"	"	Coffee \$1.25 Tobacco 50 Paper 25	2 00		
"	"	"	Car by Cart of Hay			8 00
"	21	1/2	3/4 lbs Candles \$2.00 per Mr Rainis	2 00		
				\$ 8 00		8 00
			1/2 Maletus per Mr Rainis -	50		
	23	"	1/2 lbs Dandy's Candles 12 1/2	1 00		
	"	"	1 Sacy's Riding hat for Estephano	6 00		
May	17	"	Car by Hay			2 00
"	30	"	1/2 lbs Soap \$4.00 25 lbs Sugar \$3.50 12 lbs white Sugar \$2.50	12 50		
			Car by Nichols' team		16 00	
				\$ 20 00		20 00
	30	"	1/2 lbs Soap \$4.00 4 lbs Tobacco \$2.00	3 00		
			Simata Pieo -			
Dec	10	1/2	1 Gall Molasses	1 00		1 00

1856 Francisco Alvarado Sr. Co

August	17	1/2	1/2 lbs Ribbon \$5.00 White, Brown 50	\$ 5 50		
April	4	"	Car by Mr. ... \$3.25 Cash \$2.25			5 50

Jan 30 4
Feb 10 4
Mar 10 4
Apr 10 4
May 10 4
Jun 10 4
Jul 10 4
Aug 10 4
Sep 10 4
Oct 10 4
Nov 10 4
Dec 10 4

1855 August

Dec	11	1/2	1/2 lbs Molasses			
"	15	"	3 lbs Rice			
"	"	"	1. Red Bean			
"	23	"	Car hauling			
"	24	1/2	3 lbs Coffee			
"	"	"	15 lbs Beans			
"	26	"	25 lbs Sugar			
1856	1	"	1 Car by Hay			
"	6	"	Car by hauling			
"	8	1/2	1 Shovel \$2			
"	"	"	James Wine			
"	12	"	1 Case for			
"	16	"	1/2 lbs Soda \$			
"	17	"	1/2 lbs Sugar			
"	17	"	1/2 lbs Coffee			
"	17	"	Car by hauling			
"	20	"	"			
"	21	1/2	1/2 lbs Rope 7/8			
"	"	"	Car hauling			
"	22	1/2	1 Gall Molasses			
Feb	4	"	3 lbs Sugar			
"	"	"	1/2 lbs Provisions			
"	"	"	Car by hauling			
"	5	1/2	2 lbs Coffee			
"	12	"	1/2 lbs Coffee			
"	21	"	1/2 Gall			
"	"	"	1 Case for			
"	"	"	2 lbs Soda			
Mar	2	"	Car by hauling			
"	"	"	1/2 lbs Soda			
"	"	"	Car by hauling			
"	"	"	"			
"	"	"	1/2 lbs Coffee			
"	"	"	Trade			
"	10	"	2 lbs Soda			
"	14	"	1 Gall Sugar			

Dr. Co

Mr Nichols

Dr. Co

80

1 00 1 00
 2 00
 2 00
 2 00
 8 00
8 00 8 00
 57
 1 00
 6 00
 12 50
16 00
20 00 20 00
23 00 3 00
 1 00
1 00 1 00

Dr Cr
 5 50
5 50

1855	Aug	12	57 1/2	1/2 Pork	14 7/8	16 55
Dec	14	30	1/2 Pork	50 15th Raisins	1 00	
"	15	"	30 lb Rice	50 1/2 Pork	1 25	
"	"	"	1 Bar	Brandy	2 00	
"	23	"	By hauling	1/2 load		3 50
"	24	30	30 lb Coffee	\$1.00	25	1 25
"	"	"	15 lb Beans	\$1.50	26th	1 87 1/2
1856	Jan	1	20	Sugar	\$3.00	1 25
"	"	1	"	By hauling		2 00
"	"	6	30	By hauling	1 time	5 00
"	"	8	30	1 Shovel	\$2.50	3 50
"	"	"	"	1/2 Gall. Oil	\$1.00	
"	"	"	"	1/2 Gall. Oil		5 00
"	"	12	"	1 Sack flour		4 00
"	"	16	"	10 lb Beans	\$2.00	4 00
"	"	"	"	20 lb Beans	\$2.00	
"	"	14	"	25	1 hat	3 25
"	"	"	"	By hauling	lumber	3 00
"	"	20	"	"	1/2 load	7 50
"	"	21	30	2 lb Pork	\$2.19	3 56
"	"	"	"	By hauling	water	1 00
"	"	22	30	1 Gall. Oil	\$1.50	1 75
Feb	"	4	"	30 lb Sugar	Cracking	5 00
"	"	"	"	1 Bar	Pruto	4 67 1/2
"	"	"	"	By hauling	2 loads	10 00
"	"	5	30	2 Gall. Oil	\$1.50	1 75
"	"	21	"	1/2 Gall. Oil	\$1.00	2 87 1/2
"	"	"	"	1 lb Beans	\$2.30	2 97 1/2
"	"	23	"	1 lb Beans	\$2.00	1 00
Mar	"	2	"	By hauling	cash	6 00
"	"	"	"	30 lb Pruto	\$1.00	1 00
"	"	6	"	By hauling	2 loads	10 00
"	"	"	"	By hauling	1/2 load	12 50
"	"	"	"	By hauling	1/2 load	
"	"	10	"	2 lb Pruto	\$1.00	2 00
"	"	14	"	1 Gall. Oil	\$1.50	1 75
						145 49 1/2
						74 05

James Campbell

Dr. Cr.

Jose

Dec	14 th	3 Gall Brandy	\$ 15 00	
"	"	2 1/2 Gall Amelle, 1/2 lb Sugar	\$ 3 50	
"	19 th	3 Gall Brandy	15 00	
"	"	Cr My Cash		10 00
"	27 th	To Mucates 12 1/2 Sage 25 per Ham	3 1/2	
"	29 th	3 Gall Brandy \$15.00 1 Gall Whiskey \$2.50	17 50	
"	"	1 " Gin \$2.50 1/2 Box Beans \$2.50	5 00	
"	"	10 Lb Beans \$1.00 10 Lb Sugar \$1.50	2 50	
1856	3 rd	Cr My Cash		20 00
"	5 th	To 4 Lb Salt	1 3 1/2	
"	11 th	2 Gall Brandy	10 00	
"	"	Cr My Cash		20 00
February	26 th	" " " in full		20 25
			\$ 70 25	70 25
May	4 th	Cr My Nicholas Owen		4 00
"	"	To Bats 40 boxes 29th March by Mrs @ \$3.30	4 00	
"	"	1 Box Salt	25	25

1855	Dec	15 th	1 Bo Pa.
"	"	"	1 Stick
"	"	"	1 Hat
1856	January	15 th	100 Lb Pa.
"	"	"	12 1/2 Lb Pa.
"	"	"	1 Box Soap
"	"	"	22 Bags Co.
"	"	"	1 Cigar Paper
"	"	"	1 Soap \$1.00
"	"	"	Cr My Cash
"	"	"	" " "
"	"	18 th	To 1 Branci
"	"	"	1 Red Sh.
"	"	"	1 Branci
"	"	"	10 Lb Shier
"	"	"	1 Hat \$2.50
"	"	"	3 Hat \$3.00
"	"	"	Shier 50 Lb
"	"	"	Cracks 25
"	"	"	2 Box Pants
"	"	"	Shier 50 Lb
"	"	"	2 Hats \$3.00
"	"	"	Pants \$4.00
"	"	"	1 Box Shoes
"	"	21 st	1 Sack Co.
"	"	22 nd	5 Lb Muac
"	"	"	Sugar 3 1/2
"	"	"	Cr Credit
Feb	"	3 rd	100 Lb Pa.
"	"	"	1 Red Sh.
"	"	20 th	Cr My Cash
"	"	"	10 Lb Sugar
Mar	"	22 nd	10 Lb Pa.
"	"	22 nd	1 Cr Paper

Dr. Cr.

Jose Cerjadillo

Dr. Cr.

15 00
 3 50
 15 00
 10 00
 3 1/2
 14 50
 5 00
 2 50
 20 00
 13 1/2
 15 00
 20 00
 20 25
 70 25 - 70 25
 4 00
 4 00
 25 25

1855
 Dec 16th 1 Pr Pants \$4.50 1 Red Shirt \$1.75 \$ 6.25
 " " " 1 Black Shirt 75 1 Black Shirt 50 1.25
 " " " 1 Hat \$1.50 1 Coat \$4.00 25 1.75
 1856
 January 15th 100 lb Beans \$5.00 100 lb Corn \$4.00 12.00
 " " " 12 1/2 lb Hat \$4.00 1 Vest \$1.00 5.00
 " " " 1 Pr Caps \$1.00 6 lb Tobacco \$3.00 4.00
 " " " 22 Prigs Tobacco \$2.75 2 Prs Blk Blanket \$12 14.75
 " " " 1 Cigar Paper \$1. 1/2 Prs Shirts \$2.50 3.50
 " " " 1 Pair \$1.00 1 Shawl 50 1.50
 " " " Cr By Order for 3000 lb Hay next harvest 50 00
 " " " " " 1850 " " " 25 00
 " 18th 1 Prance Leggs 1 1/2
 " " " 1 Red Shirt \$1.75 Comb Leggs 3 match 50 2.25
 " " " 1 Pranda \$2.00 Shirts \$4 1/2 Red Shirt \$1.50 10 00
 " " " 1 Pr Shaws \$2. 100 lb 25 Comb 25 Knives 50 Glass 12 3 12 1/2
 " " " 1 Hat \$2.50 Drawers \$2. Drawers \$1.00 Red Shirt \$1.50 5 00
 " " " 1 Hat \$1.75 Tobacco 50 Paper 25 Cigar 50 Match 25 4 00
 " " " 1 Hat \$1.50 Cigar 25 1 Pr Shaws 25 1.75
 " " " 1 Crockery 25 Cigar 75 Prance for Prance \$4.62 1.00 9 62 1/2 2.00
 " " " 2 Pr Pants \$6. Prance 6 1/2 Match 12 1/2 Cigar 25 7 00 1.62
 " " " 1 Hat \$1.50 Cigar Paper 25 Tobacco 50 Cigar 50 Hat \$2.50 2 00
 " " " 2 Hats \$3. 1 Pr Shaws \$2.50 1 Hat \$1.75 7 25
 " " " Prants \$4 1/2 1 Hat \$2.50 Whiskey 50 Black Hat \$1.75 6 00
 " " " 1 Pr Shaws \$2.50 1 Pr Cans 50 3 00
 " 21st 1 Pr Shaws for Service 12 1/2 8 12 1/2
 " 22nd 1 1/2 lb Prance \$1.00 Hat \$2. Prance 50 3 50
 " " " Sugar 3 1/2 Pr. Cans 25 Match 50 Leggs 50 1 62 1/2
 " " " Cr By Order for 3000 lb Hay next harvest 50 00
 Febry 3rd 100 lb Potatoes \$3.00 100 lb Corn \$9 12 00
 " " " 1 Red Shirt \$1.75 1 Cigar \$7.50 9 25 Pr. Prance
 " 20 Cr Pr. Pr. Pr. Pr. 4 50
 " " " 1 Pr Cigar \$2.62 Cigar 5 Prance 50 Prance 12 1/2 Hat \$50 4 50
 Mar 2nd 100 lb Corn \$5. 1 Hat \$1.00 6 00
 " 22nd 1 Pr Pants \$6. 10 lb Cans 75 Match 12 1/2 6 8 1/2 Pr. Prance
 Total Amount to pay 130 \$ 162 25 133 12

Pr. Cerjadillo

83: *C. W. Morse Jr. Cr*

24

1855
 Dec 18 To 1 Dr White Paper Sets \$ 600
 February 19 Cr By 1 Pean Paper Paper \$ 600 600
 med Book Page 31

1855
 Dec 19 By Bill Me.
 " 20 " "
 " " Dr Cash
 " 23 " 1/2 Day
 " 24 By 3 Papers
 " " 5 Qu
 Jan 1 Dr 1 Bill
 " " By Price M
 " " Dr Cash
 " 6 " Clothing
 " 14 " Cash
 " " Bill for
 " 17 By Bill Me.
 " " Dr Cash
 " 18 By Bill Me.
 " 19 " "
 " 20 " "
 " " Dr Cash
 " 24 By Bill Me.
 " " Dr Cash
 " 26 " "
 " 30 " "
 Feb 5 " 1 Dr
 " 11 " Cash

1856 I Judson Cr

May	20	1	Dr	Manay	\$1.25	26 th	Dr	Manay	\$1.25	25	2.50	
	24	6	Dr	Manay	50	26 th	6	Dr	Manay	50	2.64	
	31			Order to					Old wood		3.00	
				Cr					By		5.00	
				Subscription to					paper ending			
				27	Dr	2 lbs	Dr	Manay	\$1.25	2 lbs	1.87 1/2	
				3	Dr	Manay	\$1.25	4	Dr	Manay	3.12 1/2	
				6	Dr	Manay	\$1.25	7	Dr	Manay	3.00	
				10	Dr	Manay	\$1.25	11	Dr	Manay	2.50	
				12	Dr	Manay	\$1.25	13	Dr	Manay	2.37 1/2	
				18	Dr	Manay	\$1.25	19	Dr	Manay	2.25	
				22	Dr	Manay	\$1.25	23	Dr	Manay	3.75	
				26	Dr	Manay	\$1.25	27	Dr	Manay	3.50	
July	2	Dr	Manay	\$1.25	3	Dr	Manay	\$1.25	4	Dr	Manay	4.50
	10	Cr	Manay								10.00	
	11	Dr	Manay	\$1.00	12	Dr	Manay	\$1.00	13	Dr	Manay	3.00
	15	Dr	Manay	\$1.25	16	Dr	Manay	\$1.25	17	Dr	Manay	4.50
	20	Dr	Manay	\$1.25	21	Dr	Manay	\$1.25	22	Dr	Manay	4.75
	24	Dr	Manay	\$1.25	25	Dr	Manay	\$1.25	26	Dr	Manay	2.50
	27	Dr	Manay	\$1.25	28	Dr	Manay	\$1.25	29	Dr	Manay	2.11
	31	Dr	Manay	\$1.25	32	Dr	Manay	\$1.25	33	Dr	Manay	2.12 1/2
August	1	Dr	Manay	\$1.25	2	Dr	Manay	\$1.25	3	Dr	Manay	8.75
	4	Dr	Manay	\$1.25	5	Dr	Manay	\$1.25	6	Dr	Manay	0.00
	7	Dr	Manay	\$1.25	8	Dr	Manay	\$1.25	9	Dr	Manay	8.75
	14	Dr	Manay	\$1.25	15	Dr	Manay	\$1.25	16	Dr	Manay	0.00
	21	Dr	Manay	\$1.25	22	Dr	Manay	\$1.25	23	Dr	Manay	1.50
	27	Dr	Manay	\$1.25	28	Dr	Manay	\$1.25	29	Dr	Manay	8.75
											28.75	

February 2 By Price
 March 5 To Cash
 " 11 " "
 " 12 By Bill Me.
 " 17 To Cash
 May 15 To 1 Lady's
 June 3 Cr By 1
 July 4 " "

Dr Cr
1000
600 600

Dr Cr
 2.50
 2.67
 3.00
 5.00
 1.87 1/2
 3.12 1/2
 3.00
 2.50
 2.37 1/2
 2.25
 3.75
 3.50
 4.50
 10.00
 3.00
 4.50
 4.75
 2.50
 2.11 1/2
 2.12 1/2
 2.00
 1.87 1/2
 57.27 1/2 23.75

H. Manasse

Dr Cr
 54

1855
 Dec 19 By Bill Merchandise at 30 days \$ 342.60
 " 20 " " " " 89.64
 " " To Cash " 89.64
 " 22 " 1/2 Day Adv. \$3.00 24th 3 Bds (Cham pag) \$ 9.00
 " 24 By 30 days Adv \$2.25 11 lbs Socks \$1.37 1/2 3.62 3.62 1/2
 " " 5 yds Red Calico " 75
 Jan 1 To 1 Bds Calico 67 1/2
 " " By Bill Merchandise - 87.50
 " " To Cash " 87.50
 " 6 " Clothing Blouse for Emma 50 50
 " 14 " Cash " 145.00
 " " " Bill for Bill 2.50
 " 17 By Bill Ribbons " 63.00
 " " To Cash " 40.00
 " 18 By Bill Merchandise " 89.50
 " 19 " " " " 215.32
 " 20 " " " (Caps) 10.00
 " " To Cash " 10.00
 " 24 By Bill Merchandise Adv. \$2.75 7 Manuscript 6.00
 " " To Cash \$300.00 \$16.00 306.00
 " 26 " " " 100.00
 " 30 " " " 50.00
 Feb 5 " 1 Do Lady's Shoes 27 1/2
 " 11 " Cash " 40.00
 Feb 2 By Bill Merchandise at 30 days \$ 00.00 400.00
 March 5 To Cash 300.00
 " 11 " " 100.00
 " 12 By Bill Merchandise 57.85
 " 17 To Cash in full 57.15
 \$ 457.85 457.85
 May 15 To 1 Lady's Riding hat 7.00
 June 3 Cr By 1 Day Adv 5.00
 July 4 " " Cash 2.00
 \$ 7.00 7.00
 Mid Park Cape 37.00

55

James Amos

Dr Cr.

1855	December 22	To 1 Watch Crystal	\$ 1 00	
Mar	16	" 2 Socks	3 00	
"	17	Cr By Cash		4 00
			<hr/>	
			\$ 4 00	4 00

Judson Amos

Dr Cr

1856	Account from Page 83	\$ 57 27 1/2	23 75	
August 30	To Cash 25, 31 st Butter 75, Sept 1 st Sugar 25	1 62 1/2		
Sept	6 " Candles 62 1/2, 7 th Whiskey 75, Alcohol 50	1 87 1/2		
"	11 " 2 ^{da} Butter \$1 2, 13 th Gin 75, Hinges 3, Saus 50	2 75		
"	13 " Sack flour \$4.00, 14 th Groceries 25, Candles 50	4 75		
"	15 " 1 st Mustard 50, Orange 25, 17 th Gin 75	1 50		
"	18 " Gin 75, 20 th Groceries 12 1/2, 20 th Gin 75, Candles 50	3 12 1/2		
"	21 " 1 st Cider 75, 23 rd Gin 75, 25 th Gin 75, 26 th Salt 100	3 25		
"	27 " Rum 75, 29 th Gin 75, 30 th Gin 75, 31 st Gin 75	3 00		
Oct	3 " 1 st Soda 2.00, 25 th 1 st Cider 50	75		
"	6 " Gin 75, Sugar 25, Saus 25, 7 th Gin 75, 8 th Gin 75	2 00		
"	16 " Gin 75, 18 th Gin 75, 18 th Glass 37 1/2, Saus 25	2 12 1/2		
"	21 " Gin 75, 23 rd Orange 25, Nov 1 st Hops 25, 2 nd Candles	1 75		
Nov	8 " 1 st Hives \$2.25, 10 th Paint 75, Oil 50, 18 th 27 1/2	3 50		
"	18 " Oil 50, 20 th 4 th Cider 50, 24 th Brandy \$1 20	2 25		
Dec	10 " Butter 75	75		
Miller	28 " 1 st Brandy	1 25		
"	30 " 3 rd Pork	1 12 1/2		
April	1 Cr By Chas. Amos Del 15 50, 4 Champ 11, Sals 8 1/2		69 00	
"	" " Brandy		89	
			<hr/>	
			\$ 93 64	93 64

April	1 st Brandy	\$ 89		
"	4 Cr By Amos		89	
			<hr/>	
			\$ 89	89

Wm. A. J. Amos & Co. Boston Aug 67

1855	December 23	To 49 ds	
1856	January 15	" 5 th 1/2 ds	
"	"	" 10 th 1/2 ds	
"	"	" 1 st 1/2 ds	
"	"	" 1 st 1/2 ds	
"	"	" 5 th 1/2 ds	
"	"	" 1 st 1/2 ds	
"	"	" 1 st 1/2 ds	
"	"	" 1 st 1/2 ds	
"	"	" 1 st 1/2 ds	
March	21	" 7 th 1/2 ds	
May	7	Cr By	
"	21	" "	

Dr Cr

1 00
3 00

4 00
4 00

Dr Cr
7 27 1/2 28 75
1 62 1/2
1 87 1/2
2 75
4 75
1 50
2 12 1/2
3 25
3 00
45
2 00
2 12 1/2
1 75
3 50
2 25
45
1 25
1 12 1/2

by 00

93 64 93 64

89
89
89

by 67

James McIntyre
or Francis Stone

Dr Cr

1855	Dec 23	To 49 lbs Bacon	\$ 3 00
1856	Jan 15	To 5 lbs Tea \$2.75 13 lbs Salt \$3.30	7 05
"	"	To 100 lbs Sugar \$4.00 50 lbs Rice \$7.00	21 00
"	"	To 10 lbs Soap \$5.00 4 lbs Tea \$4	9 50
"	"	To 1 lb Blankets \$4.00 1 lb Starch \$2.50	9 50
"	"	To 1 lb Soap \$1.00 1 lb Lead 50	2 50
"	"	To 5 lbs Coffee \$1.87 1/2 1/2 lbs Tea 50	2 37 1/2
"	"	To 1 lb Brandy \$1.25 25 Sacks 25	1 50
"	"	To 1 lb Knife \$1.50 Pencil 12 1/2	1 62 1/2
"	"	To 1 lb Boots \$5.00 1 lb Pants \$4.50	9 50
"	"	To 1 lb Matelas 12 1/2 1 lb Boots \$1.00	11 25
"	"	To 1 lb 7 lbs Pants for Frank Stone	4 50
March	21	To 1 lb Knife per McIntyre	1 25
May	7	Cr by Cash	
"	21	" " " 10 in free	

40 00

34 58

\$ 74 58 74 58

87

Pure Profit J.P. Co.

1855

Dec	24	To 2 bags Coffee Mustlin per Amigacion	3 7/2	3 7/2
Feb	28	" 1 Bta Pot per Amigacion Sud	1 25	1 25
May	8	" 2 Weighing 2 bags hay Solo-Schneider	4 50	4 50
"	31	" do hay	1 50	
June	32	" 1 Bta Pot, Shards Pap poison 3 7/2	8 7/2	
"	27	" 2 Weighing hay Solo & Mannatte	1 50	
July	3	" 1 Bta Steel 3 7/2	3 7/2	4 25
			<hr/>	<hr/>
			8 75	8 75

July	19	To Coffee dead and Sugar per Mexican	75	75
Oct	1	" 2 Bta Pot 3 per 50 3 Bta Steel 3 7/2 8 Bta Mustlin 1 7/2	1 50	
"	9	" 2 Balanca on Magneta 3 7/2 13 Bta Mustlin 2 5 15 Bta Salt 25 25 12 7/2	1 00	
"	15	" Coffee 25 17 3 Bta Sugar 50 13 Bta Steel 12 7/2 20 Bta Salapa 25	1 12 7/2	
"	20	" Salt 25 25 50 Rice 19 Bta 8 7/2 Sugar Crackers 31	2 12 7/2	
"	21	" 4 Bta Sugar 25 Sugar Crackers 31 22 Bta Straw Hat 50	2 06	
"	23	" Sugar 25 25 50 Onions 25 10 Bta Canelle, 50	1 25	
"	24	" Soap 3 7/2 Sugar 25 25 Onions 12 7/2 2 7/2 flour 3 50	4 25	
"	28	" Salt 25 25 50 Onions 25 20 Bta Onions 50 22 Bta Canelle	1 50	
"	"	" 1 hat 1 50	1 50	

Aug	12	To Co. By Milk a/c		12
"	14	" Balanca to Mud a/c		18 19
			<hr/>	<hr/>
			16 31	16 31

Mud Work Page 39

Dec	24	To 1 Bta		
"	"	" 1 Bta		
"	28	" 32 bags		
"	"	" 1 Bta		
"	29	" 32 bags		
"	"	" 1 Bta		
Aug	1	" 1 7/2 de		
"	3	" 4 Bta		
"	"	" 1 Bta		
"	5	" 1/2 Bta		
"	6	" 2 Bta		
"	"	" Co. By		
"	8	" 1 Bta		
"	10	" 5 Bta		
"	12	" 5 Bta		
"	14	" 2 Bta		
"	"	" 1 Bta		
"	16	" 1 Bta		
"	20	" Co. By		
"	24	" 1 Bta		
Feb	10	" 3 7/2		
"	23	" 1 Bta		
"	24	" 1 Bta		
"	25	" 2 Bta		
Mar	18	" Co		

Mar 21 To 1

J. W. Co.

Joseph Carey

J. W. Co.

87

37 1/2	37 1/2
1 25	1 25
<hr/>	
4 50	4 50
1 50	
8 7 1/2	
1 50	
37 1/2	4 25
<hr/>	
8 75	8 75
<hr/>	
75	75
<hr/>	
1 50	
1 00	
1 12 1/2	
2 12 1/2	
2 06	
1 25	
4 25	
1 50	
1 50	
<hr/>	
12	
18	
19	
<hr/>	
16 31	16 31

Dec 24 No 1	One Gall Secunjean	11.50	Returned							
"	" 1 Stone "	" 7.20	Sent	do do						
" 28	" 30 yds manta \$4.00	11 yds manta \$1.37 1/2		5 37 1/2						
"	" 10 Spoil Cotton 3 1/2 lb	Blue		6 2 1/2						
" 29	" 2 doz cigars \$2.00	2 Cork Seams \$1.00		3 00						
"	" 1 Match Soap 25	Vanil 1 lb	Book \$1.00	1 25						
Jan 1	" 1 1/2 lb	Barley		6 80						
" 3	" 2 Gall One Brandy	1 Gall	Red Brandy \$5.00	11 00						
"	" 1 doz	Cigars \$1.50	5 doz	Cigars \$2.50	3 50					
" 5	" 1/2 lb	Spices \$3.00	1 lb	Butter 50	4 00					
" 6	" 5 Gall	Whiskey \$7.50	1 lb	16 lb	Barley \$6.76	14 26				
" 6	" 2 "	Red Brandy			10 00					
"	"	Cr. 1/2	Cash		59 87	59 87				
" 8	" 16 3 lb	Barley			8 15					
" 10	" 5 yds	1 1/2	White \$1.25	11 lb	2 Gall Brandy \$10.00	11 25				
" 12	" 3 Gall	Whiskey \$7.50	Butter 50		8 00					
" 14	" 2 Gall	Brandy \$10.00	3 Gall	Brandy \$4.50	14 50					
"	"	Cigars \$1.00	13 lb	10 lb	Barley \$5.00	6 00				
" 16	"	Butter 50	17	Manta 25	19 lb	3 Gall Oil \$4.50	5 25			
" 20	"	Cr. 1/2	Cash in full			53 15	53 15			
" 21	"	30	1/2 lb	1 lb	1 lb	1 lb	3 7 1/2			
Feb 10	"	3 1/2	Gall Oil			5 25				
" 23	"	2	doz	in	pro	du	for	Progrs	Albanoz	10 00
" 24	"	1	doz	in	pro	du	for	Albanoz	2 50	
" 25	"	2	doz	in	pro	du	for	Albanoz	8 00	
Mar 18	"	Cr. 1/2	Cash in full					26 12		
								26 12	26 12	
Mar 21	"	1	doz	in	pro	du	for	Albanoz	3 00	3 00

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Saunders

Jr. Cr.

1855
 Dec 25 - 1 Dr Mitts \$ 1 00
 " 26 " 1 Camp Mitts 3 00
 " 27 " 3 Glass \$ 1.00 July 25 1 25
 " 30 " 3 Hds Bacon 1 00
 Camp 13 Cr My Cash in full \$ 6 25

1856
 January 15 To 21 dr Barclay \$ 1.25 16th 12 1/2 dr Barclay 75¢ 2 00
 " 16 " 7 dr Candler \$ 1.00 17th 12 1/2 " do 75 1 75
 " 19 " 12 " Barclay 75 22nd 1 dr Candler 75 1 50
 " 24 " 8 Bags Coffee \$ 2.00 2 00
 Feb 9 Cr My County Vesp Mosy \$ 30.00 28 50
 " " 1 Dr H Shoes \$ 3.00 2 Dr Miller Knives \$ 1. 4 00
 " " 2 Grob Hoop \$ 3.00 1 Cr \$ 2. 2 Handells \$ 1. 6 00
 " " 1 Tobacco \$ 3. 2 Apples 8 Stems 3 1/2 3 3 1/2
 " " 1 Can 50 Caps 25 Dr under 50 Shot \$ 1.00 2 25
 " " 2 oz Salap 50 10 oz cream tartan 25 75
 " " 100 Whiskey 75 1 1/2 1 Sin Lard \$ 4.00 5 25
 " 1 1/2 " Apple Brim \$ 1.00 2 Hrs Cigs 1.00 2 62 1/2
 " " 1 1/2 Salap 75 2 oz cream tartan 50 1 25
 " " 2 Gall. Whiskey 3 00
 " 29 " 1/2 Salap 25 2 dr Starch 75 1 00
 " " 4 Blue Shirts \$ 5. 1 Dr Pant \$ 3. 1 Dr Pant \$ 2.75 16 75
 " " 2 Drs Milk \$ 2.00 2 Drs Sarsaparilla \$ 4. 6 00
 " " 1 Box Milk Pant 99. 2 Dr Black Glass \$ 3. 12 00
 " " 1 Blue Blanket \$ 2.00 Soap 50 Linen 50 3 50
 " " 2 1/2 Pork @ 31 1/4 ¢ 75.00 9 06
 " " 1 1/2 Gall. Whiskey 2 25
 Oct 7 " Geo McKimstry Price Page 103. 15 00
 " " Cr My Note - 10 months from hand @ 3 1/2 10 00

\$ 105 31 7689
 18531

1856
 Aug 1 Pay 20
 " 22 Dr 20
 Feb 4 My 7
 " 21 Dr 30
 " 28 " 3
 Mar 24 " 2 1/2
 " 25 " 5
 April 11 " 6
 " 14 " 1 1/2
 " 22 " 10
 May 12 Cr My
 June 16 To 100
 " 21 " 10
 " 30 " 10
 July 16 " 10
 " 23 Cr 10
 Sept 1 To Gro
 " 30 " 10
 " 100

October 7 " Geo McKimstry Price Page 103.
 " " Cr My Note - 10 months from hand @ 3 1/2

Dec 24th Note Price 76.81
 Interest 9.19
 \$ 86.00

Over in 2 m. dr \$ 106.00
 Less cash on hand \$ 20.00
 Bal paid this m. \$ 86.00

Jr. Cr.

1 00	
3 00	
1 25	
<u>1 00</u>	
6 25	6 25

75¢	2 00	
75	1 75	
75	1 50	
	2 00	
		28 50

1/2 pt.	4 00
1/2 pt.	6 00
3/4	3 3/4
"	2 25
25 p 23 6/4	75

50	5 25
	2 62 1/2
	1 25
"	3 00
	1 00

25 2 75	16 75
11 2 4.	6 00
1 3.	12 00
50	3 50

778.06	9 06
	2 25
	15 00
	10 00

	76 89
105 31	185 31

Major Ringold

Dr. Cr. 90

1856			
Jan 1	By Cash	Returned	
22	To 2 lbs Cuffs 50	Feb 4	1 50
Feb 4	By 40 lbs (Cuffs) 25		3 50
"	21 To 3 lbs Butter \$1.25	1 lb Butter 3 1/2	1 62 1/2
"	24 " 3 " " \$1.8 1/2	1 lb Butter \$1.00	2 8 1/2
Mar 24	" 2 1/2 lbs Soap per Butter		1 00
"	25 " 3 lbs Butter \$2.50	31 lbs Butter \$3.00	5 50
April 11	" 6 " Butter \$3.00	1 lb Soap \$2.00	5 25
"	14 " 1 Can Soda \$3.00	22 3 lbs Butter \$1.50	4 50
"	22 " 1 lb Macaroni \$1.00	26 3 lbs Butter \$1.50	2 50
May 12	Cr By Cash in full		13 25
			<u>24 75</u>
			24 75

June 16	To 1 lb Butter \$1.25	1 lb Soap \$1.25	2 50
"	21 " 2 lbs Butter \$2.50	25 Macaroni 3 1/2	4 50
"	20 " 3 lbs Butter \$1.50	1 lb Soap \$1.25	3 75
July 16	To 1 lb Butter \$1.25	1 lb Soap \$1.25	2 50
"	23 Cr By Cash in full		7 75

Sept 1	To Groceries		1 00
"	30 " Peppers 50	25 Salted 25	1 37
"	" Butter 50	1 lb Soap \$2.	2 50
			<u>4 87</u>
			4 87

Mud Lake Mud Hook Page 21

Balance in 2, m. Dr. \$106.00
Less amt out 3rd 86.00
Balance paid this acct 20.00

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J. M. Silva & Co. J. P. Cr.

Accts Open for \$100.00 payable in Yule, Government Magazine & Yule Paper
203/4 per month

Dec	31	To 2 Red Blankets \$4. 2 White Blankets \$5.75	12 00	
"	"	" 1 Pa Mantle \$5.75 45 yds Calico \$6.	11 75	
"	"	" 1 Pr Pants \$5.00 5 Hdkps \$1.25	6 25	
"	"	" 30 Caps 25 - Shirt \$1.	1 75	
"	"	" 2 Good Pencils 12 1/2 3 Shirts \$3.75	3 87 1/2	
"	"	" 1 Shirt	1 75	
January	3	To 2 lbs Sugar for Francisco 2 1/2 lbs	3 75	
"	"	" 10 Gall Whiskey \$15.00 10 Gall Brandy \$15	30 00	
"	"	" 30 lbs No 2 Sugar \$6. 2 White Keys \$5.	11 00	
"	"	" 1 Bad Book for man Francisco Jan 75	45	
"	"	15 " 25 lbs Sugar \$3.00	3 50	
February	11	Cr M ^y 5 10 qt kegs -		5 00
"	"	15 " 2 Sacks Flour \$8.00 25 lbs Rice \$4.00	12 00	
"	"	" 10 lbs Coffee \$3.00 5 lbs Sugar \$4.00	10 00	
"	"	" 1 Pr Pants 25 28 Cakes Soap \$3.75	3 75	
"	"	" 4 lbs Candles \$3.00 6 Chick Shirts \$4.50	7 50	
March	21	Cr M ^y 2 1/2 lbs Mutter with basket, \$10.00 also emp \$1.25		8 87
April	8	To 1/2 lb Mutter interest on \$101.35 @	18 25	
"	"	Cr M ^y 1 Government Magazine & 2 Currencies per bill page		119 63
"	"	The sum subject to redemption on before July 1 1875	133 50	133 50
"	"	To 1 Keyth	2 50	
"	"	Cr M ^y 4 Small Boxes for the above when sold		2 50
July	8	" Basket to be returned when emp paid and transferred	4 75	
"	"	To Acct Note -	119 63	
"	"	14 Cr M ^y Handling		22 60
"	"	" " Joint note Aguerre & Selim & med 24/50		102 00
"	"	Sept 15. Note paid by Aguerre without \$100.25	124 38	124 38

New Acct Page 94

Louis Rose

Dr Cr

1856	Annual Small House	225 44	42 25
January 10	Cr First Credit for Truck	570 00	
" 11	" 1/2 Va kettle for 3 1/2 for part returns		3 75
" 12	" 1/2 Paper Lamp Black 25	25	
"	" Cash	100 00	
" 22	" Can Quarters Music Station for Lucy Bishop		
"	" Commencing Monday January 1st	37 50	
"	" Account of Mrs Fisher's Bill Page 58 1847-50	26 12 1/2	
"	" Cash	76 68 1/2	
" 24	" 400 Sh Branley	16 00	
" 25	" Tobacco 50 Mts 12 1/2 1 Bag Tobacco 25	8 7 1/2	
" 26	" 1/2 Pr Mts for Jan 29th Tobacco 25	23 25	
" 30	" Tobacco 25 31st Pr Austria 10 1/2	8 7 1/2	
February 3	" Tobacco 25 - 2 Sh Smoking Tobacco \$1.00	1 25	
" 6	" Cash	10 00	
" 9	" 34 Sh Cigars \$2.04 10th 2 Sacks Flour \$8.00	10 04 1/2	
" 10	" 25 " Sugar \$3.2 2 Sh Soap \$2 2 Sh Soda \$2	7 50 00	
"	" 2 Bys Soap \$2. 1 Can Lard \$4 1/2	6 50 00	
" 15	" Cash in full of all accounts as per Receipt	23 7 1/2	
		<u>546 00</u>	<u>546 00</u>
"	" Cr by 2 Kingsland returned Aug 27	14 00	14 00
"	" 1 Bag Tobacco	25	25
19	" 1/2 Gall Branley \$2.50 1 Bag Account \$1.00	8 50	
22	" Eggs 3 tin Jan 70 25th 5 Prs 16 1/2 \$1.32	7 07	
March 9	" 24 Sh Corn \$1.00 1 Bag 25	1 25	
" 10	" Malaga in Hamkin 25 - 13th Phosphorus 50	7 5	
" 17	" 1 1/2 Prs 1/2 1 Can Sardines 70	1 50	75
"	" 1/2 Sh Corn \$2.32 20th 25 Sh Corn \$1.00	3 32	
" 20	" 1/2 Sh Lamp Oil 50 21st 42 Sh Corn \$1.68	2 38	
" 22	" 35 Sh Corn \$1.40 36 Sh Corn \$1.44	2 84	
" 23	" 41 " " \$1.64 42 Sh Corn \$1.25	2 89	
"	" Cash Cont	40 00	
" 24	" Mts 25 25 1/2 Chest \$1.00 26 1/2 Prs 50	1 75	
" 26	" 40 Sh Corn \$1.00 100 Sh Corn \$1.00	7 60	
" 30	" 1 Can Lard \$2.00 2 Prs 50	3 50	
	Annual Closed to Page 128	<u>83 35</u>	<u>75</u>

1856	Jan 1 Pr	
" 18	" Sack Soap	
" 13	" 2 Bys Soap	
Feb 4	" Pr Cash	
May 20	" 1 Cash	
March 25	" 1 Pr Soap	
1856	Aug 16th Pr Monday	
" 12	" " "	
" 15	" Gall de pt	
" 16	" Prs Soap	
" 18	" Prs Soap	
" 21	" 9 1/2 Gall E	
" 19	" Soap 3 7 1/2	
Sept 15	" Cr Pr	
"	" " "	
Sept 15	" Pr Malaga	
Oct 27	" Pr	
Dec 20	" Cr Pr	
Jan 2	" " "	

Dr. Cr.

25 44	42 25
	570 00
	3 75
25	
100 00	
37 50	
26 12 1/2	
76 68 1/2	
16 00	
8 1/2	
3 25	
8 1/2	
1 25	
10 00	
10 04 cpts	
4 50	as
6 50	as
23 7 1/2	
546 00	546 00
4 00	1 00
25	25
8 50	
7 07	
1 25	
75	
1 50	75
332	
238	
2 84	
2 89	
40 00	
1 75	
4 60	
3 50	
83 35	75

94 Cr.

1856

Jan 1	100	100
18	100	100
13	2	5 00
Feb 4	100	9 00
Jan 20	1	8 1/2
March 25	1	50
		1 37 1/2

1856

Aug 10	100	4 87 1/2
12	100	5 50
15	100	2 62 1/2
16	100	7 00
18	100	5 69
21	100	24 00
19	100	1 12 1/2
Sept 16	100	35 75
"	100	15 0 1/2
Sept 15	100	50 82 1/2
Oct 27	100	50
Dec 20	100	8 00
Jan 2	100	4 57 1/2
		15 57 1/2

George Smith

Dr Cr

1856
 January 14 To Bal. Carried
 " 15 " Do
 " 16 " / Cash Shanty & Paid
 " 20 Cr By Cash \$50

\$ 150 150
 200
 350)

 550
 700 700

1856
 January 14 To 125
 " 18 " Prof 6
 " " " 20
 " 10 " 11
 " 21 " 16
 " " " 1 Prof
 Feb 3 " Cash
 " 5 " Sat
 " " " 15
 " 6 " 1
 " " " 1
 Oct 8 Cr 8

94

Henry McShick

Dr. Cr.

D

1856				
January	8	To 1 Mat	1 50	
"	12	" 2 Papers Tea 75 3 Slugs Tobacco 75	1 50	75
"	26	" 2 Chick Hints \$1.00 Chy 3 100 Salt of Soda 1/2	3 50	
February	4	" 1 sack flour 4/100	4 00	
"	4	" Flour bought by Jas McShick	5 00	
"	9	" Balance due to Jas McShick 100	4 50	
"	10	Cr By 6 days work at Chick Yard		18 00
"	15	" Cash in full		1 25
			<u>20 00</u>	<u>20 00</u>

1856			
January	9	To 1 Pot Man	
"	13	" Pot Man	
"	14	" "	
"	21	" 1 Can Oil 50	
"	22	" 1 Can Oil 50	
"	28	" 1 Can Oil 50	
Feb	9	" 1 Can Oil 100	
"	11	" 1 Gall Oil	
"	29	" 1 "	
Mar	30	" 1 Pot Man	
April	18	Cr By Cash	

James McShick & Co

Dr. Cr.

January	12	To 1/2 Gall Soda 50 Salt 25 Salt 1 1/2 75	8 75	
"	"	" 1 lb Tea 75 10 lbs Beans 50 5 lbs Sugar 50	2 25	
"	"	" 11 " Pork	3 43	
February	9	Cr By Cash balance due to Jas McShick & Co	6 50	6 50

"	"	Cr By Cash	
"	23	To 1 day 100	
"	29	" 1 Gall 8	
May	4	" 1 Gall	
"	23	" 1 Pot Man	
Feb	9	Cr By Cash	

Dr. Cr.
 1 50
 1 50 75
 3 50
 4 00
 5 00
 4 50
 18 00
 1 25
 20 00 20 00

G. B. Hurty

Cr. Cr.

1856
 January 9 1/2 1 Pint Brandy \$1.25 Can Oil 50 Cans 50¢ 2 25
 " 13 " 1/2 Pint Brandy per 1/2 Pint & 1/2 Pint 1 25
 " 14 " " " \$1.25 Oil 50 1 75
 " 21 " Can Oil 50 1/2 Pint Brandy \$1.25 1 75
 " 22 " Brandy \$1.25 1/2 Pint Can Oil 50 1 75
 " 28 " Brandy \$1.25 1/2 Pint Brandy \$1.25 Oil 50 3 00
 Febry 9 " Oil 50 10 1/2 Pint Brandy \$1.25 1 75
 " 11 " 1 Gall Oil \$2. 1 Gall Can \$1.25 3 25
 " 20 " 1 " " \$2. 1 Pint Brandy \$1.25 3 25
 " 50
 Mar 30 " 1/2 Pint Brandy 50 20 50 20 50
 April 18 Cr My Cash in full
 " " Cr My Cash borrowed 29 52
 " 23 Cr 1/2 Pint Champagne \$20 20 87 1/2
 " 29 " 1 Gall Brandy 5 00
 May 4 " 1 Gall Oil \$1.50 1 May 6 Cash \$5. 6 50
 " 23 " 1/2 Pint Brandy \$1.25 1 25
 1857
 Febry 9 Cr My Cash in full 4 12 1/2
 \$ 33 62 1/2 33 62 1/2

Dr. Cr.
 87 1/2
 2 25
 3 43
 6 55 1/2 6 55 1/2

99

Henry McSagau

Dr Cr

1856
January 10th 1 Pr. Prats

7.00

Manuel

1856
 Aug 13 To Dr. Sugar 5.
 " " " To Dr. 25 - 14 dr. 1.
 " " " 4 Bots, Matches
 " " " Balance on 1
 " 19 " Cracks 12p
 May 21 " Interest 4
 " " Cr By Cash 5

1856
 May 21 To Dr. Tobacco 50.
 " " " 1/2 Broom 75 1/2 Spade,
 " " " 1/2 Ball 10 75 1
 July 25 " To Cash 50
 " " " 1 Shovel 2.
 " 26 " 1/2 Ax handle 2.
 " " " 1/2 Clant 75
 " " " 1 Shovel Bayonet
 " " " 2 Dresses 2.
 " " " 2 Mantles 2.
 " " " 25 Hat
 " " " 3/4 2
 " " " 1/2 doz Sh. Hat
 " " " Cr By 4 Mv

July 26 To Balance
 Aug 18 " To Jay 5
 Sept 11 " To Jay 5
 Oct 2 " To Jay 5
 Dec 12 Cr By 5
 " 15 To Cash

Dr Cr
400 400

Manuel Rates

Dr Cr

1856	May 13	To 25 lbs Sugar \$3.50	1 Copy Sea 8 1/2 ff	4 3/4	
"	"	" 25 lbs Ma curions \$1.50		1 7/8	
"	"	" 4 Pds Matches 50	1 Copy Sea 3 1/2 ff	1 6 1/2	
"	"	" Balance on 1 1/2 lbs Cc	\$3.00	25	
"	"	19 " Crackers 12 ff 20 Pds au Sea 25		3 1/2	
"	May 21	" Interest of 7 mos		1 3/4	
"	"	" Cr By Cash for Pacific Exp Co		<u>9 7/8</u>	<u>9 7/8</u>

1856 C. Edwards or Johnston Dr Cr

May 21	To 1 lb Tobacco 50	1 lb Soap 50	1 lb Soda 25	\$ 1.25	
"	" 1 lb Soda 75	1 lb Soap 2 1/2 ff	1 lb Soda 2 1/2 ff	8 50	
"	" 1 lb Soda 75	1 lb Soap 2 1/2 ff		3 00	
July 25	" Balance for Adams			6 20	
"	" 1 Shoe \$2. 2 hoas \$3.			5 00	
"	26 " 1 lb Soda 75	1 lb Soap 2 1/2 ff	1 lb Soda 2 1/2 ff	4 50	
"	" 1 lb Soda 75	1 lb Soap 2 1/2 ff	1 lb Soda 2 1/2 ff	1 06	
"	" 1 lb Soda 75	1 lb Soap 2 1/2 ff	1 lb Soda 2 1/2 ff	9 00	
"	" 2 Bresses \$2.00	1 lb Soda 50	2 Pds \$4	6 50	
"	" 2 Mantas \$2.00	1 lb Soda 25	1 lb Soda 2 1/2 ff	2 8 1/2	
"	" 2 1/2 lbs Soda 75	1 lb Soda 2 1/2 ff	3 lbs Soda 1.00	2 75	
"	" 1 lb Soda 75	1 lb Soda 2 1/2 ff	1 lb Soda 2 1/2 ff	1 3 1/2	
"	" 1/2 lb Soda 75	1 lb Soda 2 1/2 ff	1 lb Soda 2 1/2 ff	4 6 1/2	
"	" Cr By 7 Mr Kingles			<u>\$ 56 8 1/2</u>	<u>56 00</u>

July 26	To Balance Brought down	68	
Aug 18	" Pay for 1 Starboard	50	
Sept 11	" Pay for self	50	
Oct 2	" Pay for 1.00	1 00	
Dec 12	Cr By Cash for 1 Starboard		15 00
"	15 To Cash		
		<u>12 32</u>	
		<u>\$ 15 00</u>	<u>15 00</u>

104
 John H. Johnson, (Cash) & Co.

Jan 14	to Cash	2 00	
" 16	to Cash \$4.25 Cracker 3 Sugar 50	5 25	
" 19	to Whiskey	30	
" 25	to Whiskey 50 26 th Whiskey 50	1 00	
" 30	" " " 50 Feb. 10 30 th Money 50	1 00	
March 10	to Cash 3 1 Handley	30	
" 14	to Balance in Hat	25	
" "	to Cor My York at Brickyard	10 56	10 56
May 22	to 2 lb Shot 45 Powder 50 2 ^{lb} 10 ^{lb} Shot	3 50	
" 30	to 1 pair Shoes \$2.25 Sun 4 Italian Runny \$3.	5 25	
June 11	" to Cash \$50 Shot \$1.00	1 50	
" 21	" to 1 pair Shoes \$2.25 Money 25	2 50	
July 1	to Cor My Cash in full	12 45	12 45
July 3	to 2 1/2 lb Eggs \$1.87 12 1/2 lb Eggs \$1.50	3 37 1/2	
" "	" to 1/2 lb 1/4 lb Sugar \$1.25 Miller 12 1/2 lb Sugar 12 1/2 lb	1 50	
" "	" to Money 50 Cash \$4.00 Sugar 12 1/2 Cracker 31	1 93 1/2	
" "	" to 100 Cracker \$3. 16 th Sack of Flour \$5. Whisky 2.50	8 25	
" "	" to 26 1/2 Sugar 12 1/2 Cash 4 Cracker 3 Sugar 50 23 rd 2 1/2 Sugar 75	13 7 1/2	
Aug 23	to 100 Cracker \$3.	19.43 1/2	3 00
Oct 1	to Cor My Cash		15 00
" 23	" " " in full		24 43
		\$ 19 43 1/2	19 43 1/2

New Book Page 22

1856
 January 15 to Balance

Sam
 April 7 to 2 per se
 " 8 " 1 per se
 " 14 " 1 per se
 " 20 " 1 per se
 May 23 Cor My Cash

Dr Cr.

200
 525
 30
 100
 100
 30
 25
1050 1056
 350
 525
 150
 250
1275 1275
 33 1/2
 150
 193 1/2
 825
 137 1/2
 300
 1500
 2173
1943 1/2 1943 1/2

Donation

Dr Cr. 102

1500
January 15 to Balance in Union Office

375 375

San Diego Coal Co

Dr Cr

April 4	To 2 per Searching	36 ft	\$ 3 24	
" 8	" 1 Case Symp	\$1.50	1 Bk Crum \$5.00	6 50
" 14	" 1 Camp bottle	\$3.00	1 Sm. bottle \$2.50	5 50
" 20	" 1 Case Symp	\$1.75	May 22 2 kegs powder	12 75
May 23	Cr By Cash in full			
			<u>\$24 99</u>	24 99
				24 99

George McKinty

Dr. Cr.

1856	January 15	To 1 Ck (handed)	3 00	
"	"	" 2 lbs Butter 25 3/4 Sugar 25 1/2	1 50	
"	"	" 5 Butter 1/2 lb Raisins 25 3/4 1/2 lb Milk 1/2	2 25	
"	24	" 3 lbs Macaroni 1/2 lb 2 Sacks Salt 1/2 50	7 50	
"	"	" 1 lb Meat 1/2 lb Raisins 1/2 2 Cans Soda 1/2 00	2 00	
"	"	" 2 Apples 1/2 50 2 lbs Tea 1/2 12 1/2	2 12 1/2	
"	"	" 4 lbs Grs Salaz 1/2 3/4 3 Morphine 1/2 50	2 50	
"	25	" 1/2 Ck Cash on file	50	
"	"	" Ck By Cash on file	21 37	21 37

February	29	To 1/2 lb Butter 1/2 25 3/4 in 1/2 lb 3/4 25 1/2	2 75	
"	"	" 1 Gate Limited Ck 1/2 2 75 1 Ck handed 1/2 25	5 75	
March	9	" Account of Mr. Gibbons 1/2 payment assumed by you	6 50	
October	17	" Ck By C. G. Saunders for amount Page 89	15 00	15 00

To

1856	January 15	To 1/2 lb Butter	
"	"	" 1/2 lb Sugar	
"	"	" 1/2 lb Raisins	
"	"	" 2 Sacks Salt	
"	"	" 1 lb Meat	
"	"	" 2 Apples	
"	"	" 4 lbs Grs Salaz	
"	"	" 3/4 Ck Cash on file	
"	"	" 1/2 Ck Cash on file	
"	"	" 6 lbs Apples	
"	"	" 1 Looking	
"	"	" 1 App 1/2	
"	"	" 1 Tin Pan	
"	"	" 1 00 Tin	
"	"	" Ck By Ck	
February	29	To 1/2 lb Butter	
"	"	" 1/2 lb Sugar	
"	"	" 1/2 lb Raisins	
"	"	" 2 Sacks Salt	
"	"	" 1 lb Meat	
"	"	" 2 Apples	
"	"	" 4 lbs Grs Salaz	
"	"	" 3/4 Ck Cash on file	
"	"	" 1/2 Ck Cash on file	
"	"	" 6 lbs Apples	
"	"	" 1 Looking	
"	"	" 1 App 1/2	
"	"	" 1 Tin Pan	
"	"	" 1 00 Tin	
"	"	" Ck By Ck	

Dr. Cr.

Jose Miquart.

Dr. Cr.

3 00
 1 50
 2 25
 7 50
 2 00
 2 12 1/2
 3 50
 50

 21 37 21 37

 2 75
 5 75
 2 50

 15 00 15 00

1836
 January 15 20 lbs Corn 7 lbs 2 Prs Blue Blankets \$2 28 00
 " " 50 lbs Sugar 5 lbs 12 prs Rice \$1.87 1/2 8 87 1/2
 " " 12 prs Coffee \$4.00 1 lb Powder \$1.00 5 00
 " " 2 Prs Coffee 4 prs 1 lb 12 1/2 9 31
 " " 1 Prs Caps 7 lbs 1 lb Chick Henty \$5.00 6 00
 " " 1 lb Cakes 25 35 lbs Manta \$5.00 5 75
 " " 3 lbs Sand \$1.25 12 lb Tobacco \$6. 7 12 1/2
 " " 1/2 lb Soda Ash \$1.25 1 lb Soap \$2 37 1/2
 " " 6 Prs Sugar \$9.00 2 lbs Malt 37 9 37 1/2
 " " 1 Looking glass 25 2 lbs Thread \$1 1 75
 " " 1 lb Soda Cracker 6 lbs 2 20 13 00
 " " 1 lb Tea 45 1 Pr Shoe \$2 50 3 25
 " " 100 lbs Beans ^{supra} 8 00
 " " 1 Prs Cider for 6000 lb, Bunch new Harvest 100 00
 February 1 1 lb Coffee \$1.50 20 lb Soda Ash \$20.40 24 90
 " 20 10 lbs Coffee \$3.00 25 lbs Rice \$4.00 7 00
 " " 12 lb Tobacco \$6.00 1 lb Paper \$2 8 50
 " " 1 lb Soda Ash \$2 25 2 Prs Shoes \$6.00 8 25
 " " 1 lb Gum Manta 40 lbs 2 lb 6 40
 " " 1 lb Milk 1 lb 12 1/2 6 25
 " " 2 Prs Mita Pelor \$1. 12 lb Malt \$4.00 5 00
 " " 1 Pr Blue Bl. \$5.00 1 lb Chick Henty 50 5 50
 " " 4 Chick Henty \$4.00 2 Chick Henty \$1 50 5 50
 " " 2 Prs Cotton 1 lb 1 lb Soap \$1 3 50
 " " 1 Pr Cumpants \$3.00 1 lb Soda Ash \$4 7 50
 " " 1 lb Cloth Pants \$6. 1 Pr Shoes \$6 12 1/2 6 62 1/2
 " " 2 Prs Soap \$7 1 lb Soda Ash \$25 1 67 1/2
 " " 20 lbs Sugar \$3 50 50 lbs Beans \$4 7 50
 " " 1 lb Soda Ash \$2 1 lb Milk \$7 1 75
 " " 1 lb Soda Ash \$1 1 lb Soda Ash \$5 2 00
 " " 1 lb Blue Coffee - 4 00
 " " Cash for flour 8 00
 " " 1 lb Soda Ash bread \$2 1 lb Soda Ash \$25 2 75
 " " 1 lb Soda Ash bread - 1 50
 " " 1 lb Soda Ash bread - 6 25
 " " 1 lb Soda Ash bread - 106 25

His Com date Mar 11 1836 \$ 234 23 106 25

Dr. Cr.

Mrs Warner

Dr. Cr.

31/ 124 50
 4 00
 1 75
 24 00
 3 50
 1 75
 1 75
 50
 3 00
 6 00
 28 7/2
 11 8 1/2
 3 75 Pa. Post.
 14 00
 2 12 1/2
 75
 75
 4 50 Pa. Agri. permission
 6 00
 2 75
 8 00
 1 50
 1 62 1/2
 10 50
 5 25
 1 00
 2 12 1/2
 2 50
 179 19 174 50

1856
 Aug 21st Cracken 25 Sugar 25 22nd Sugar 50 10 68 5 00
 22nd Head 50 Candles 50 23rd Candles 50 Head 25 1 00
 23rd Sugar 25 Matches 12 1/2 Starch 3 1/2 24th Head 12 1/2 1 75
 27th Soap 3 1/2 Starch 25 Feb 11th Starch 50 Soap 50 8 1/2
 Feb 11th Cr. Br. Washing 2 3 1/2
 14th Soap 2 Candles 25 25
 15th Cr. Br. Washing 5 00
 16th Soap 2 1/2 pencil 75 Cracken 25 Candles 12 1/2 1 12 1/2
 18th Starch 25 Soap 50 19th Sugar Cracken 25 1 00
 20th Cracken 25 21st Matches 12 1/2 Sugar 8 Cracken 3 1/2 75
 23rd Soap 3 1/2 hat 2 1/2 pencil 6 1/2 Cracken 50 1 50
 Cr. Br. Washing 3 50
 4th Head 50 25th Head 50 Soap 50 Starch 25 1 75
 25th Sugar 25 Matches 2 Matches 25 26th Head 50 1 00
 26th Sugar Cracken 14 1/2 Head 1 Head 3 1/2 Starch 3 1/2 75
 Mar 3rd Soap 50
 Cr. Br. Washing 3 50
 n n Praline Anna's down 5 15
 \$ 24 55 24 55
 n n 10 Praline Anna's down 5 78
 5th Soap 25 6th Candles 3 1/2 Cracken 25 8 1/2
 8th Cr. Br. Washing 3 50
 10th Soap 25 11th Candles 3 1/2 Cracken 25 2 12 1/2
 12th Coffee 75 Candles 75 Cracken 12 1/2 1 62 1/2
 13th Soap 25 Soap 50 Starch 25 1 00
 14th Candles 12 1/2 14th Candles 25 Sugar 25 Cracken 12 1/2 1 25
 14th Soap 75 15th Soap 12 2nd Cracken 6 1/2 1 75
 15th Cr. Br. Washing 3 00
 16th Soap 2 1/2 Coffee Cracken 6 1/2 Matches 12 1/2 1 50
 17th 2nd Sugar Cracken 50 Sugar 25 Matches 12 1/2 1 12 1/2
 18th Sugar 12 1/2 Soap 75 Starch 50 Silk 25 1 62 1/2
 19th Candles 12 1/2 22nd Sugar 25 Cracken 3 1/2 75
 22nd Candles 75 Cracken 3 1/2 Sugar 3 1/2 Soap 75 Starch 3 1/2 2 62 1/2
 24th Cr. Br. Washing
 n n Soap 25 to new a/c Page 115 \$ 21 00 3 00
 179 19 174 50 11 79 3 20 43

Cr.

Mat We Nice

Dr Cr

50
 15
 50
 70
 12 1/2
 12 1/2
 25
 00
 70
 25 Pa Note
 45 Pa Note
 50 Pa Note
 50 Pa Note
 45 Pa Note
 5 00 Pa Note
 45
 2 50 Pa Note
 3 25
 4 75
 5 75
 1 00
 5 00
 9 62 1/2
 5 25
 6 50
 3 45
 50
 25 00
 4 25
 1 75
 5 00
 8 00 Pa Note
 2 00
 2 50
 3 37 1/2
 37 57 74 25

1886
 Feb 9th Amount Mat We Nice led off Page 97 47 12 1/2 57 12 1/2
 " " " " " " " " " " " " 6 55 1/2
 " " " " " " " " " " " " 25 94
 " " " " " " " " " " " " 24 00
 " " " " " " " " " " " " 4 50
 " " " " " " " " " " " " 49 62 49 62
 " " " " " " " " " " " " 1 00
 " " " " " " " " " " " " 4 34 1/2
 Feb 23rd Cr My Cash in full 5 34 1/2 5 34 1/2

1886 Mat We Nice Dr Cr
 Mar 17th Cr 2 Axes 4 00 25 100/100
 June 4th " " " " " " " " " " 1 00
 July 10th " " " " " " " " " " 15 00 15 00
 " 11th " " " " " " " " " " 11 50
 " 12th " " " " " " " " " " 6 50
 Aug 4th " " " " " " " " " " 2 00
 Sept 5th Cr My hauling 1 Mol Whiskey for me 50

J. P. Gitchell

Dr. Cr.

Dr.

1850	Feb	2	1/2 Pr Shoes per indicium		2 50
	"	19	4 Candles 50	Mar 19	1 62 1/2
March	20	"	Brandy \$1.75 20 lbs 3/4 26th Candy 25		2 37 1/2
"	27	"	Port Cologned 3 Shaved		1 00
April	2	"	1 Pitcher \$1.00 7th Port Brandy \$1.75		2 75
"	11	"	1 Port Brandy \$1.75 13th 24 yds Candles \$3		4 75
"	14	"	Mais 10 16th 1 Port Brandy \$1.75		1 94
"	19	"	Port Brandy \$1.75 20th Port Brandy \$1.75		3 50
"	20	"	Sugar 62 1/2 2 Shambles 50 22nd Market 25		1 37 1/2
"	22	"	Port Brandy \$1.75 23rd Port Brandy \$1.75		3 50
"	25	"	Port Brandy \$1.75 10lb Candles 62 1/2		2 37 1/2
"	26	"	Port Brandy \$1.75 29th Brandy \$1.75		3 50
May	4	"	" " \$1.75 10lb 4th Sugar 25		5 00
"	"	"	" " " " \$1.75	13494	1 75
Aug	10	"	1 Fine Coat \$1.75 13th 5 Eggs 30		2 05
"	14	"	1/2 Port Brandy \$1.75 17th flask Brandy \$1.75		3 50
"	17	"	" " " " \$1.75 18th " " \$1.75		3 50
"	21	"	" " " " \$1.75 27th " " \$1.75		3 50
Sept	1	"	" " " " \$1.75 32nd " Rum \$1.00		3 25
"	7	"	" " " " \$1.00 8th " " \$1.00		2 00
"	10	"	" " " " \$1.00 14th Grapes 25		1 25
"	15	"	Loaves by John \$1.00 18th 1 lb Candles 50		1 50
Nov	29	"	Caster Oil \$1.00 10lb Candles 50		1 50
Misc	21	"	Salt 25		25
Sept	3	"	Cr By Professional Services to state	\$57 24	57 24

1850	Jan	31	Cr By Wares		
	Feb	3	1/2 Salt & Beer		
"	"	4	" " " \$1		
Mar	6	"	" Oil 62 1/2		
April	17	"	Candles 50		
"	23	"	" " \$3.00		
May	9	"	" " Sugar		
June	21	"	Cr By		

1850	Sept	9	Loaves 75		
	July	16	" " " \$1.00		
	Aug	8	" " " \$1.00		
	Oct	15	Cr By		

Dr. Cr.

Sollman in
Hindiden.

Dr. Cr.

2 50
 1 62 1/2
 2 37 1/2
 1 00
 2 75
 4 75
 1 94
 3 50
 1 37 1/2
 3 50
 2 37 1/2
 3 50
 2 00
 1 75
 2 05
 3 50
 3 50
 3 50
 3 25
 2 00
 1 25
 1 50
 1 50

1853
 Aug 31 Cr P^y 4 boxes Ordu
 Feb 7 3 St Salt & Benimma
 " 14 " Whimig \$1⁰⁰ 1 lb Salt for thin skiden
 Mar 6 " B Oil 6 1/2 Cans 50 Sea 75
 April 17 " (Cannister)
 " 23 " Sea Sand \$3.00 Sugar 50 10 yds Canvas \$1.25 7.50
 May 9 " Cals Sugar
 June 21 Cr P^y 20 lbs in fire -

9 50
 30
 2 25
 1 87 1/2
 50
 4 75
 1 00
 1 37 1/2
 \$10 87 1/2 10 87 1/2

1856 Postung

Dr. Cr.

Sept 9 To Sea 75 May 26 weighing \$1⁰⁰ July 4 weighing \$1⁰⁰
 July 16 " weighing \$1⁰⁰ 20th weighing \$1⁰⁰ 21st weighing \$1⁰⁰
 Aug 8 " " \$1⁰⁰ Sept 11 weighing \$1⁰⁰
 Oct 15 Cr P^y Cash for 3 Annamatta

3 75
 4 50
 3 00
 \$11 25 11 25

24 25
 57 24 57 24

Prinley

Dr. Cr.

Debit

1856	Feb	4	1/2 Candy 3 1/2	3rd Candy 75	\$ 1 12 1/2	
	"	6	" 1 Saddle Mat \$2	4th Salt Rice 56	2 56	
	"	8	" 1 lb Candy 75	laute Soap 50	25 25	
	"	10	" 1 " " 75	15 lb Candy 75	1 50	
	"	18	" 1 1/2 Maudy \$1 25	19th 1 lb Candy 6 1/2	2 25	
April	"	17	" 3 lbs Solvins 10 50	19th 3 lb Soap 75	11 25	
"	"	25	" 1 Orange \$1 50	2 1/2 Orange 75	2 75	
"	"	"	" 1 1/2 Candles \$2 1/2	29th 2 Candles \$1 1/2	2 37 1/2	
May	"	2	" 1 1/2 Soap 2 1/2	5 1/2 Soap \$2 50	6 00	
"	"	"	" 5 1/2 Soap \$1 25	1 Candle \$1 50	3 84 1/2	
"	"	4	" 1 lb Candy 50	1 tin Soap 7 1/2	5 87 1/2	
"	"	"	" 1 1/2 Soap 2 1/2	4 lb Candy 32	6 57	
"	"	6	" 1 1/2 Soap 2 1/2	2 1/2 Soap 75	2 50	
"	"	11	" 1 1/2 Soap 2 1/2	1 1/2 Soap 75	2 25	
"	"	28	" 1 1/2 Soap 2 1/2	1 1/2 Soap 75	2 25	
Sum					36 38	
Aug					27	25 00
					61 38	
					27	36 38
						101 38
						Cr.

1856	Feb	15	1/2 Soap 2 1/2	1 1/2 Soap 75	
"	"	17	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	18	" 1/2 Soap 2 1/2	1 1/2 Soap 75	
"	"	19	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	"	" 1 1/2 Soap 2 1/2	1 1/2 Soap 75	
"	"	21	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	25	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	26	" 1 lb Candy 75	1 1/2 Soap 75	
Mar	"	3	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	"	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	"	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	"	" 1 lb Candy 75	1 1/2 Soap 75	
April	"	8	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	"	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	17	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	29	" 1 lb Candy 75	1 1/2 Soap 75	
May	"	1	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	14	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	23	" 1 lb Candy 75	1 1/2 Soap 75	
June	"	3	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	19	" 1 lb Candy 75	1 1/2 Soap 75	
"	"	24	" 1 lb Candy 75	1 1/2 Soap 75	
July	"	4	" 1 lb Candy 75	1 1/2 Soap 75	

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Dr. Cr.

Newellton Steamer & Coats Mass Dr. Cr.

1 1/2	
2 5/6	
4 9/5	
1 5/8	
2 2/5	
1 1/2	
2 9/5	
2 3/4	
6 00	
3 8 1/2	
5 8 1/2	
6 57	25 00
2 25	
2 25	
51 38	36 38
Dr	Cr.

2 1/2	
2 1/2	2 1/2
1 1/2	1 1/2
1 25	
3 1/2	
2 00	14 85
2 50	
4 50	
1 2 1/2	
14 85	14 85

1856

Feb	15	20 th Band Soap 3 1/2	14 th Mustard 50		8 1/2
"	17	" Saleratus 3 1/2	11 th Pot-Cic 6 1/2		1 00
"	18	" 1/2 bag cups & Vanilla 1/2	Mustard 50		2 50
"	19	" 1 st Shu Pan 3 1/2	Pepper 50	2 Shls castles 1/2	2 8 1/2
"	"	" Pepper 50	20 th Shu Pan 50	Pot-Cic 6 1/2	1 6 1/2
"	20	" Salt Pork 1 1/2	20 th 2 Sh. Potatoes 1 25		3 75
"	25	" 2 Sh. Potatoes 1 25	Bag Salt 75		2 00
"	26	" 20 th Shu Pan 1 00	25 th 1 Sh. 3 1/2 75		3 35
Mar	3	" 2 Shu Pan 50	1 Pot-Cic 6 2		1 12 1/2
"	"	" 1/2 bag 3 1/2	29 th 1/2 bag Potatoes 1 25		1 12 1/2
"	"	" Cr. By Cash			
"	"	" 1 Balance			17 98
					2 75
					24 75
					20 75
					2 75
					2 75

April	8	10 th Pot Mustard 50	Pepper 50	Onion 25	1 25
"	"	" 1 Camp kettle 1/2	Prom 1/2	Cic 6 1/2	2 6 1/2
"	17	" Onions 25	Mustard 50	26 Onions 1/2 Mustard 75	1 50
"	29	" Cayenne 50			50
May	1	" Cr. By Cash in full			5 8 1/2
"	14	" 20 Onions 25	Cic 6 1/2		8 1/2
"	23	" Onions 25	Pepper 50	Mustard 50	1 25
June	3	" Cr. By Cash in full			2 12 1/2
"	19	" Onions 25	20 th Vermicelli 3 1/2		6 1/2
"	24	" Vermicelli 3 1/2	20 Onions 25		6 1/2
July	4	" 1/2 Pot Potatoes			1 25

118
 Cash \$207.53
 Loans 233.48
 Balance 87.25
 518.25

Marcos Rodriguez - Dr Cr.

P.L.

1856 Annual Receipt from Page 76 of 360 787- 492.00

February	15	1st 1st 1st 50	1 Shuck flour	\$4.00	4 50
"	16	" Com 25	Shut 37 1/2	Port 100 50	1 12 1/2
"	"	"	6 1/2 lbs Garlic	\$1.00	1 50
"	17	"	1/4 lb Curam lactar	37 1/2	12 1/2
"	18	"	1st 1st 1st 25	12 lb Prun. Virgin	\$2.00
"	20	"	1 Coffee Port	\$1.50	2 10
"	21	"	1st 1st 1st 50	21st 1st 1st 50	2 00
"	21	"	1st 1st 1st 1.25	22nd Medicin	25
"	23	"	1/2 doz Eggs	37 1/2	1 37 1/2
"	28	"	1 doz Mantas	45	2 25
"	"	"	1st 1st 1st 25	Peppin	50
"	"	"	1 Cash	100	1 00
March	1	"	1st 1st 1st 7.00	2nd 1st 1st 7 1/2	7 1/2
"	2	"	2nd 1st 1st 67 1/2	2 1st 1st 37 1/2	1 00
"	"	"	1st 1st 1st 1.25	3rd 2 1st 1st 75	2 00
"	4	"	4 1st 1st 1st 4	4 1st 1st 3.00	5 64
"	"	"	1st 1st 1st 1.00	5th Cash	5 00
"	6	"	1st 1st 1st 10.00	1st 1st 1.00	16 00
"	8	"	1st 1st 1st 75	1st 1st 1st 25	1 75
"	"	"	2nd 1st 1st 75	9th Curam 1st 200	3 00
"	10	"	1st 1st 1st 1.25	1st 1st 1st 3 1/2	4 75
"	11	"	2nd 1st 1st 37 1/2	2nd 1st 1st 67 1/2	1 00
"	"	"	1st 1st 1st 75	13th 1st 1st 50	1 75
"	14	"	1st 1st 1st 10.00	1st 1st 1st 2 1/2	12 25
"	16	"	1st 1st 1st 75	2nd 1st 1st 37 1/2	1 12 1/2
"	17	"	Cash		5 00
"	18	"	Cash paid Robinson		44 63
"	19	"	" paid Mason		19 40
"	"	"	" paid Nichols		2 50
"	"	"	Cr My Note \$100		65 00
"	"	"	1st 1st 1st 25		6 00
April	3	"	To Cash to Mrs Rodriguez		15 00
May	20	"	1st 1st 1st 37 1/2	26 1st 1st 50	1 62 1/2
"	"	"	1st 1st 1st 2 1/2		1 00
"	"	"	Cr My Order on Morgan		55 25
"	28	"	To Accepted order from Stewart		43 25
"	"	"	1st 1st 1st 25		1 14 50
					618 75

1857

Feb	21	To Cash	100
Mar	5	Cr My Note	100
"	"	To Cash	100
"	19	Cr My Note	100
April	3	To Cash	100
"	18	Cr My Note	100
May	4	To Cash	100
"	6	Cr My Note	100
"	21	To Cash	100
June	4	To Cash	100
"	17	Cr My Note	100
July	5	To Cash	100
"	24	Cr My Note	100
Aug	5	To Cash	100
"	23	Cr My Note	100
Sept	4	To Cash	100
"	25	Cr My Note	100

618 75 618 25

Dr Cr.

P. O. Rainard & Co. Dr. Cr.

114

4360 78 1/2 492 00
 450
 1 12 1/2
 1 50
 56
 2 25
 2 00
 1 50
 1 37 1/2
 2 25
 1 37 1/2
 1 00
 4 87 1/2
 1 00
 2 00
 5 64
 6 00
 16 00
 1 75
 3 50
 4 75
 1 00
 1 75
 12 25
 1 12 1/2
 5 00
 44 63
 19 40
 2 50
 65 00
 6 00
 15 00
 1 62 1/2
 1 00
 73 25
 618 25
 618 25

185 1/2 (Am't brought from Page 4) 2267 73 3326 67 1/2
 May 21 Cash remitted to [unclear] \$16 89
 May 5 Cr Mr. Price goods 302 09
 " 20 Cr 100 lbs [unclear] \$125 comb 3 25
 " 4 Cr Cash remitted to buy draft from [unclear] 50 00
 " 19 Cr Mr. Price goods 482 73
 " " " Premium on draft \$123 draft \$54 57 50
 April 3 To Pay Master draft for Maj. Banggess 461 00
 " 18 " Cash remitted 327 00
 " " Cr Mr. Mill Gooey 833 90
 May 4 " " 20 sacks flour per Lane Brewery 63 00
 " 6 " " Expense on cash 3 25
 " " " Mill Gooey cash 381 31
 " 20 Cash remitted per Pacific Ex Co 287 50
 " 21 " " per Sea Price 289 70
 " " 1 Gross Sacks 20 yds. Calico Sheet
 " " Cr Mr. Price amt paid them 46 55
 June 4 Cr Cash remitted 325 00
 " 17 Mr. Hugo Lee 100 00
 " " Expense on cash \$2.50 @ 3.25 81 25
 " " Mr. Gooey 3 47
 " " Mr. Gooey Expense down 1400 06
 " " Mr. Gooey Expense down 6218 13 1/2
 " " Mr. Gooey Expense down 1400 06
 July 5 Cash remitted 230 00
 " 17 Mr. Gooey Expense on cash 4 80
 " 17 Mr. Gooey Expense on cash 47 28
 " 24 " " Mr. Gooey Expense on cash 99 65
 " 4 To Cash remitted 150 00
 " 4 To Cash remitted 19 42
 " 5 To Cash remitted 23 94
 Aug 5 " Cash remitted 100 00 32
 " 23 " Cash remitted 433 33
 " " " Premium Note 40 days for Aug 23 @ 4% per ann 358 22
 " " " Louis Rott's Note 40 days for Aug 23 @ 4% per ann 250 00
 Sept 4 " Cash remitted 100 00
 " " Cr Mr. Price goods 244 01
 " 25 " " " 18 69
 " " " Expense on cash 1 00
 " " " Expense on cash 50 00
 " " " Expense on cash 1 00
 " " " Cash remitted 50 00
 7774 71 1911 56

Carried to next book Page 114

115

Mr Warner

Dr Cr

Pt

1856

March 24	Balance	106 1/2	
" 31	10 lbs Soda Soap 50 Candles 3 Segars 50	1 00	
April 1	Cr My Washing		3 00
" 4	" Soap 8 Starch 3 1/2	1 12 1/2	
" 4	" Segars 25 Coffee 31	56	
" 6	Cr My Washing		4 00
" 6	10 Cr Crackers 25 4th Soap 19	44	
" 8	" Soap 45 Starch 3 1/2	1 12 1/2	
" 13	Cr My Washing		5 00
" 13	" Candles	25	
" 13	My Balance		4 73
		<u>16 43</u>	<u>16 43</u>
" 14	10 Malines 1 Night done	4 43	
" 14	" Starch 3 1/2 Soap 45 Tea 25 2nd Soap 40	2 37 1/2	
" 19	Cr My Washing		2 50
" 25	" 3 Candles 3 1/2 Tea 25 Coffee 25 2nd Soap 40 Starch 13 1/2	2 20	
" 25	" 2 Candles 25 Segars 12 1/2 26th Segars 12 1/2 Turinick hot sauce	1 00	
" 29	Cr My Washing		4 00
" 29	10 Candles 25 Segars 12 1/2 30th Soap 40 Starch 3 1/2	1 50	
" 30	" Malines 2 1/2 30th May 1. 1st buttons 25	50	
May 2	Starch 19 Tea 19 Segars 12 1/2 Candles 3 1/2	8 1/2	
" 4	Cr My Washing		4 00
" 6	10 2nd Soap 45 Starch 3 1/2	1 37 1/2	
" 8	Cr My Washing		3 00
" 10	10 Segars 25 13th Crackers 25 Soap 40 Starch 3 1/2	1 62 1/2	
" 13	" Malines 2 1/2 15th Coffee 25 Candles 2 1/2	8 1/2	
" 17	" Baby's Soap 2 1/2 21st Starch 3 1/2 2nd Soap 40	1 37 1/2	
" 21	" Candles 25 Malines 25 Candles 50 Coffee 25 23rd Soap 3 1/2	1 62 1/2	
" 23	Cr My Washing		3 50
" 23	10 1st Soap 45 2nd Soap 45 26th 27th 28th 29th	1 75	
" 30	" Soap 12 1/2 Candles 25 30th 31st 32nd 33rd 34th 35th	1 75	
" 31	Cr My Washing		4 00
" 31	My Balance		3 05 1/2
		<u>24 05 1/2</u>	<u>24 05 1/2</u>

Age Page 135

1856	Feb 20	Cr My Cash	
"	"	10 lbs Soda Soap	
"	25	" 3rd Soap 40	
Mar 3	"	1st Soap 40 2 Candles	
"	"	10 lbs Soda Soap	
"	7	" 1st Soap 40	
"	9	" Malines 12 1/2	
"	13	" Soap 40 Tea 25	
"	19	" 1st Soap 40	
"	25	" 2nd Soap 40	
"	"	" 1st Soap 40	
"	"	" 2nd Soap 40	
"	"	" 3rd Soap 40	
"	"	" 4th Soap 40	
"	"	" 5th Soap 40	
"	"	" 6th Soap 40	
"	"	" 7th Soap 40	
"	"	" 8th Soap 40	
"	"	" 9th Soap 40	
"	"	" 10th Soap 40	
"	"	" 11th Soap 40	
"	"	" 12th Soap 40	
"	"	" 13th Soap 40	
"	"	" 14th Soap 40	
"	"	" 15th Soap 40	
"	"	" 16th Soap 40	
"	"	" 17th Soap 40	
"	"	" 18th Soap 40	
"	"	" 19th Soap 40	
"	"	" 20th Soap 40	
"	"	" 21st Soap 40	
"	"	" 22nd Soap 40	
"	"	" 23rd Soap 40	
"	"	" 24th Soap 40	
"	"	" 25th Soap 40	
"	"	" 26th Soap 40	
"	"	" 27th Soap 40	
"	"	" 28th Soap 40	
"	"	" 29th Soap 40	
"	"	" 30th Soap 40	
"	"	" 31st Soap 40	

Dr. Cr.

J. Crosthwaite Dr. Cr.

146

11 93	
1 00	
	3 00
1 12 1/2	
5 60	
	4 00
44	
1 12 1/2	
	5 00
25	
	4 43
<u>16 43</u>	<u>16 43</u>
4 43	
2 3 1/2	
	2 50
39 2 00	
1 00	
	4 00
39 1 50	
50	
8 1/2	
	4 00
1 3 1/2	
	3 00
1 62 1/2	
1 00	
8 1/2	
1 3 1/2	
1 62 1/2	
	3 50
1 1/5	
1 1/5	
	4 00
	3 05 1/2
<u>24 05 1/2</u>	<u>24 05 1/2</u>

1836	April Brought from Page 107	132 50	24 25
Feb 21	Cr. My Cash		20 00
"	36 Mt Brandy \$1.25 4 Boxes 12 1/2	1 37 1/2	
"	25 " 3 Wood Sals \$2. 3 Tin Cans 3 1/2	2 3 1/2	
Mar 2	1 Hat 50 3 Cases Powder \$1.00 4 lbs Soda \$1.	2 50	
"	" 10r Shoes \$2.50 6 lbs Soda \$1.37 1/2	4 3 1/2	
"	4 " 10r Shoes 50 Cases 50 1 Hat 12 1/2 \$3.00	4 00	Per Crooked
"	9 " Markets 12 1/2 2 Cases Soda \$2.22 Cash to Sullivan \$1.	3 62 1/2	
"	13 " Soap for Mrs Mansard	10 00	
"	19 " 1 Hat \$1.25 24 " Ribbon Hat 50	1 75	
"	25 " 20 Yds Mourning 50	5 41 1/2	
"	" 4 Yds Blue Cloth 75 Sewing Silk 50	1 25	
"	" " Soap \$4.00 25 lbs Sugar \$3.50	7 50	Per Dr. Cr.
"	" " 1 Hat \$2.42 1 Cases Hat 50	2 90	
"	" " 10 Yds Blue Cloth \$1.87 10 Yds Mullin \$1.87 1/2	3 75	
"	" " 1 Hat \$1.25 12 Yds Mullin \$2.25 1 Spoon Cotton 25	2 8 1/2	
"	" " 1 Blue Hat \$2.50 1 Hat \$1.75	3 25	Per Note Aquilero on P. 10/10
"	" " 1 Blue Hat \$1.50 1 Cases Hat \$1.25	2 75	Per Note
"	" " 1 Cases Hat \$1.25 1 Cases Hat 50 1 Cases Hat 50 1 Cases Hat 50	1 75	
"	28 " 3 Yds Blue Cloth 2 Cases Hat 25	1 25	Per Note Aquilero
April 33	" 3 Yds Blue Cloth 2 Cases Hat 25	1 50	
"	5 " 1 Cases Hat \$9.00 1 Cases Hat 3 Cases Hat 8 1/2 Cases Hat 10 8 1/2	10 8 1/2	Per Note Aquilero
"	6 " Trade for London 1 Case	25 00	
"	" " 1 Cases Hat \$1.50 1 Cases Hat 1 Case Hat 1 Case Hat	2 50	
"	" " 1 Cases Hat 6 1/2 1 Cases Hat 25 12 1/2 Cases Hat 7	1 62 1/2	
"	" " 1 Cases Hat 15 1/2 1 Cases Hat 25 1/2 1 Cases Hat 50	1 25	
"	16 " 1 Cases Hat 25 1 Cases Hat 3 Cases Hat for Mexico	5 25	
"	17 " 1 Cases Hat \$3.50 1 Cases Hat 25	3 75	
"	20 " 4 Cases Hat \$1.00 1 Cases Hat 25	1 25	
"	" " 1 Cases Brandy 75 1 Cases Hat 50 1 Cases Hat 50	6 25	Per Note Aquilero
"	" " 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10	12 00	
"	" " 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10	12 00	
"	" " 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10	6 00	
"	25 " 2 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10 1 Cases Hat 10	1 50	
"	26 " 1 Cases Hat \$5.00 1 Cases Hat 50	5 50	
	Amount carried to Page 131	291 08 1/2	47 25

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Prudencio Lopez Jr. Cr.

1856	Account	Prudencio Lopez Jr.	Page	100	429	19	124	50
March 21	1 lb 1/2 Milk Must for sup	50						
" 23	5 yds Muslin \$1.25	5 yds M ^o C ^o M ^o \$1.25				4	50	
" "	1 yd M ^o lace \$1.25	2 lbs White soap				2	50	
" "	1 doz Lay's sand 3/2	4 lbs Sugar 3/2				2	12 1/2	
" "	2 lbs C ^o C ^o 75	2 lbs Envelopes per doz 75				1	50	
" 24	3 Straw hats \$1.50	Ribbon 12 1/2				1	62 1/2	
" 25	Letter Paper per doz 25	1 lb 3/4 Jam C ^o M ^o 25				1	25	
" "	Post Manca \$1.25	Calico 25				1	75	
" "	1 Empty Pail Returned	3 p. 2 1/2						
" 28	2 Doz's Flour \$1.00	4 lbs Coffee \$1.25				9	25	
" "	1 lb 1/2 Fat \$2.50	1 lb Syrup \$2.00				5	00	On Bond
" "	1 lb 1/2 Fat \$2.00	1 lb Syrup \$2.00				8	3 1/2	
" 20	Cr. M ^o 1/2 Pail Syrup 25 1/2	1 lb 1/2 Fat 25						
April	1 lb 1/2 Pail Returned	3 1/2						
" 2	1 Post Manca					1	25	
" 3	1 Pail Return	3 p. 2 1/2						
" "	5 yds 1 1/2 Muslin \$1.25	Staring Silk 50				1	75	
" 6	1 Post Manca \$1.25	2 Oz Hamlet \$1.50				2	75	
" 6	Cr. M ^o 45 lb	1 Miller with an pail						
" "	1 lb 1/2 Milk \$1.25	1 collar do \$1.25				2	00	
" "	1 lb 1/2 C ^o C ^o					1	00	
" "	1 lb 1/2 C ^o C ^o					2	75	
" "	1 lb 1/2 C ^o C ^o							
" "	1 lb 1/2 C ^o C ^o							
" 12	1 lb 1/2 C ^o C ^o					3	2 1/2	
" "	1 lb 1/2 C ^o C ^o							
" "	1 lb 1/2 C ^o C ^o					7	44 1/2	
" "	1 lb 1/2 C ^o C ^o					3	50	On Bond
" "	1 lb 1/2 C ^o C ^o					3	50	
" 14	25 lb Sugar 13 1/2	1 lb 1/2 C ^o C ^o 75				4	75	On Bond
" "	4 C ^o C ^o 75	4 lbs C ^o C ^o \$1.00				7	50	On Bond
" 19	1 Post Manca \$1.25	1 Post Manca \$1.00				2	25	
" 24	1 lb 1/2 C ^o C ^o							

February 1856	1 lb 1/2 Smoking tobacco				
Mar 6	1 lb 1/2 C ^o C ^o				
" "	1 lb 1/2 C ^o C ^o				
" 24	3 lbs C ^o C ^o \$1.50				
" 30	1 lb 1/2 C ^o C ^o \$2.00				

1856
 Jan 17 My sack flour
 Aug 9 St Cash

1856	M. J.
March 6	1 lb 1/2 C ^o C ^o
" 22	2 lb C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
April 6	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
" 4	1 lb 1/2 C ^o C ^o
" 13	1 lb 1/2 C ^o C ^o
" 24	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
May 1	2 lbs C ^o C ^o
" 10	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
June 2	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o
" "	1 lb 1/2 C ^o C ^o

Jr. Cr.

Parks

Jr. Cr.

429 19 124 50
 60
 4 50
 2 50
 2 12 1/2
 1 50
 1 62 1/2
 1 20 1/2
 1 75
 9 25
 5 00 } Pa. Bond
 8 3 1/2

1856
 February 12 20 Smoking tobacco 12 1/2 Mar 6th 16 Flour 50
 Mar 6th 20 " " 3 Paper 75
 " " " 1 Rip Saw 3 1 inch chisel Cent
 " 24 " 3 sheets \$1 50 1 Quin Paper 50
 " 30 " 1 holden \$2.00 Spice yth Soap 19 1/2
 My Louis Rose for balanced with assets

62 1/2
 75
 000
 3 00
 2 19
 5 56 5 56

1856
 June 1st My sack flour for Cristobante
 Aug 9th Cash

Jr Cr
 - 5 00
 5 00
 5 00 5 00

1 25

1 75
 2 75
 2 00
 1 00
 2 75
 3 27 1/2
 7 44
 3 50 } Pa Bond
 3 50
 4 75 } Pa. Cristobante
 7 50 } Pa. Bond
 2 25

1856 N. S. Ashburn.

Jr Cr.

March 6th 10 1/2 Blue Blankets \$5 1/2 11 1/2 1/2 Tobacco \$1 6 00
 " 22 " 2 Lb Tobacco \$1 25 1 Brokers 25 1 75
 " " 1 Looking glass 12 1/2 1 Sh 1 75 25 3 sheets \$2 25 3 12 1/2
 April 8 " 10 Cents \$5 00 20 Tobacco 2 1/2 Matates 5 1/2 5 87 1/2
 " 4 " 10 Cents on \$100 with 10 Cents coal exp 16 75 16 75
 " 4 " 10 Cents on \$100 with 10 Cents coal exp 16 75 16 75
 " 4 " 10 Cents on \$100 with 10 Cents coal exp 16 75 16 75
 " 13 " 1 Lb Soap 17 2 Cent 50 50
 " 24 " 1 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 May 1 " 2 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " 10 " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 June 2 " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69
 " " 1 1/2 Lb Soap 17 2 Cent 25 3 1/2 1/2 Tobacco 75 Gumy bags 50 1 69

6 00
 1 75
 3 12 1/2
 5 87 1/2
 16 75 16 75
 1 44
 69
 1 69
 1 56
 1 50 1 50
 50
 15 50
 6 06
 2 75
 19 50 19 50
 20 00
 21 50
 21 50

Jose Mogart Dr. Cr.

1856 Account from Page 104 \$234 83 1/2 106 25

Handwritten ledger table with columns for date, description, and amount. Includes entries for February, March, April, May, and June.

Handwritten ledger table on the right side of the page, continuing the account with entries for March, April, and May.

Dr Cr.

\$234 83¹/₂ 106 25
 \$ 00
 1 50
 11 00
 3 00
 2 25
 9 00
 15 00
 6 50
 3 62¹/₂
 4 50
 5 50
 3 75
 53 25
 5 00
 1 37¹/₂
 4 00
 5 00
 144 08¹/₂
 100 00
 \$365 08¹/₂ 365 08¹/₂
 \$ 5 00
 2 75
 5 00
 20 32
 5 55 1
 10 00
 10 37¹/₂
 3 50
 5 12¹/₂
 1 25
 8 1/2
 4 25
 5 84¹/₂
 20 50
 1 50
 3 25
 2 62¹/₂
 3 67¹/₂
 77 00

James Nichols.

Dr Cr. 120

1856 Jan 1st from Jan to \$145 49¹/₂ 74 05
 March 18 Cr By hauling 1 load 5 00
 " 19 " " hauling furniture for Boziquez 2 50
 " " " " fixing shelves drawers fastenings on underside 2 50
 " " " " Making down & frame 3 underside 2 50
 " 20 Dr 3 Papers Musty 25 50th 25 50
 " 26 " 3 lbs Butter \$1.50 4 lbs Coffee \$1.00 2 50
 " 14 " 3 lbs Butter \$1.50 2 yd cloth 2 50
 " 29 " Salinated 3 1/2 Papers 25 62¹/₂
 " " By Balance carried down 65 04
 \$157 62 157 62
 \$ 65 04
 April 2 Cr By Cash a/c Note 25 00
 " 3 Cr 3 lbs Butter \$1.50 6 lbs Sugar \$1.00 Papers 2 75
 " 3 " Mail 25 5th Nutmegs 25 50
 " 4 Cr By Making 4 dropper 16 00
 " 5 Dr 2 lbs White \$4 1 Gall Oil \$1.00 Cheese 75 6 25
 " 6 Cr By Paying Back down 3 00
 " 7 Dr 3 Papers 25 3 lbs Butter \$1.50 1 75
 " 11 " 1 sack flour 4 00
 " 16 " 3 lbs Butter \$1.50 6 lbs Coffee \$1.00 3 30
 " 18 Cr By hauling 2 loads 10 00
 " 19 Dr Paper 25 20th 3 boxes \$5.00 5 25
 " 23 " 1 lb Butter 50 1 lb Raisins \$2.50 3 00
 " " 1 Dr Musty, Shaws \$1.00 1 Dr looking 3 1 Dr hair 75 2 25
 " " 4 lbs Blue 10 26th 4 lbs Butter \$2 2 50
 " 29 " Musty 25 Paper 25 1 May 1 Sand paper \$2 2 50
 May 1 " Musty 50 25 75
 " 4 Cr By hauling \$2 6th Cr By hauling \$4 10 00
 " 6 Dr 3 lbs Butter \$1.50 3 lbs Raisins 25 4th knife \$1.00 2 50
 " 9 " Coffee & Musty \$1.12 10th Flour \$4 50 5 62¹/₂
 " 12 " Salinated 25 14th 2 lbs Eggs \$1.50 15th 2 lbs Soap 2 50
 " " Cr By Making dress \$1.00 1 pair pants work \$6.00 25 00
 " 19 " By Balance carried to May 1st 26 25
 \$115 26 115 26

Pacific Coal Mining Co

Dr Cr

Month	Day	Description	Amount
Feb	23	To Remaining Salts & Minerals claim	390
March	20	Wagon & Horses Hire	0 00
"	"	1 Hospital Tent	16 50
"	"	4 Hires for the same	2 50
"	"	1 Fall Tent	3 37 1/2
"	"	Carriage for Newberry	1 00
"	"	7 Wood Prod \$1.00 3 1/2 mals 50	1 50
"	"	7 Satchet \$1.25 2 Cords 45	2 00
"	"	1 Pick hundred \$2.50 1 Shovel \$2.00	4 50
"	"	1 Brake Pan \$3.50 1 Iron Shovel \$3	6 50
"	"	1 Iron Camp kettle \$2.50 1 Tin Pan \$1.00	3 50
"	"	3 Tin Cans 75 3 Tin Hates 50	1 25
"	"	3 Knives & Forks \$1.00 3 Spoons 50	1 50
"	"	3 Tin Pans 75 1 Winder Pail 75	1 50
"	"	Matches 25 1 lb Candles 75	1 00
"	"	2 Empty Bbls \$2.00 1 Curbed log \$1.00	3 00
"	"	13 lb Powder \$1.17 12 1/2 lb Sugar \$2.00	3 17
"	"	1 lb Tea 75 1 Sack Flour \$4.00	4 75
"	"	25 lb Beans \$2.50 2 1/2 lb Salt 25	2 75
"	"	1 Box Peppor 50 1 Box Brum 25	75
"	"	1 Can Yeast Powder 50 1 Stop Cook 50	1 00
"	11	1 lb Pork \$1.50 2 lb Maiz 3 1/2	2 25
"	14	1 lb Tea 75 1 Can Yeast Powder 50	1 25
"	"	1 Chalk 12 1/2 10 lb Flour \$1.00	1 12 1/2
"	22	5 lb Sugar 3 1/2 1 lb Tea 75 3 1/2	1 62 1/2
"	17	1 Sack Flour \$4.00 12 1/2 lb Pork \$3.90	7 90
"	14	1 lb Sugar \$1.75 1 Potatoes 50 1 Can Yeast Powder 50	2 75
"	24	1 Can Yeast Powder 50 25 lb Sack Flour \$4.00	4 50
"	25	3 Candles 3 1/2 1 Box Salt 3 1/2	7 50
"	"	1 lb Tea 75 30 lb Sugar 3 1/2 1 lb Tea 75	1 37 1/2
April	1	1 lb Tea 75 1 Sack Flour \$4.00	4 75
"	"	10 lb Sugar \$1.75 2 1/2 lb Tea 75 1 lb Tea 75	3 25
"	5	1 Box Brum 25 1 Pick 8 handle \$2.50 1 lb Tea 75	6 75
"	"	6 1/2 lb Tea 75 3 Candles 3 1/2	2 37 1/2
"	7	1 lb Tea 75 10 lb Sugar \$1.75 1 lb Tea 75	2 75

Amount Received to Cr 1278 115 09 1/2

1856
 February 28 75
 " 30 " 32
 Mar 28 Cr 6
 April 22 8 1/2
 May 1 " 2
 " " 8
 July 1 Cr 6

Dr Cr

D. M. Department
New Found Lab

Dr Cr

390
 650
 1650
 250
 33 1/2
 100
 150
 200
 450
 650
 350
 125
 150
 150
 100
 800
 314
 475
 275
 75
 100
 225
 125
 112 1/2
 162 1/2
 490
 245
 450
 75
 134 1/2
 475
 325
 675
 284 1/2
 275

1856
 February 28 1/2 43 lbs Popu 230 1/2
 " 30 " 22 " " 234 1/2
 Mar 28 Cr By Cash for Mr. Kelley 2 m.
 April 22 do Whips & Cords
 May 1 " 2 Hair Brushes \$1.50 2 do \$2.00
 " " 8 lbs Putty @ 2.00
 July 1 Cr By Cash in full

\$ 23 43
 235
 3198 3198
 400
 350
 200
 950 950

1856

John Cleveland & John Hewitt, Jr. Co.

March 15	To 5 Cans Whiskey @ 3.00	100 lb Beans @ 15.00	15.00	
"	" 4 1/2 Cans Ham @ 2.00	1 Back Saddle @ 4.25	4.25	
"	" 2 1/2 Cans Coffee @ 1.00			4.00
"	" Cr By Cash			4.00
May 9	" Back Saddle returned			4.00
" 9	" Cr At Saddle for balance in a/c			12.00
				<u>23.00</u>
				23.00

1856

March 14	To 10	
"	" 10	
April 26	" 20	
May 9	" John	
"	" Speyer	
"	" Cr 17 1/2	
"	" 20	

1856

June 19	To Cash
July 8	" 10
" 10	" 10
" 14	" 10
" 16	" 10
" 17	" 10
" 22	" 10
" 26	" 10

Exp. in transport

Supper Group.

March 28	To 1 Spade @ 2.45	1 Spade Pot @ 3.00	5.45	5.45
April 30	" 1 Camp Kettle @ 2.50	1 She Nail @ 2.00	4.50	4.50
June 11	Cr To 29 lb Potatoes			1.45
" 26	To 1 Case Orange @ 1.00	July 7 Price 45		<u>1.45</u>

1856

March 28	To 10
April 7	" 10
May 22	" 2 1/2

Swett, Jr. Cr.

Proc of	15 00	
Feb 25	3 25	
	4 25	
	4 00	
	4 00	
	12 00	
Apr 2	<u>23 00</u>	<u>23 00</u>

W. H. Sewop

Dr

924 Cr

1886
 March 1/10 1 Prodants fl. 1 Blue Shell \$1.25 7 25
 " " 1 B. Orange fl. 2. 2 Mucous fl. \$4.00 6 00
 April 26 2 Drs 300 80
 May 9 " John Cleaveland & John Stewart & Co 12 00
 " " " Peighing load & hay 3 25
 " " " Cr 1/2 1970 1/2 hay 22 9
 " " " 20 lbs each for each 11 40
\$39.40 39.40

June 19 " 25 June 19 25 June 19 25 June 19 25 June 19 25
 July 8 " 8 1/2 lbs 8 1/2 lbs 8 1/2 lbs 8 1/2 lbs 8 1/2 lbs
 " 10 " 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs
 " 14 " 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs
 " 16 " 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs
 " 17 " 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs
 " 22 " 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs
 " 26 " 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs 1 1/2 lbs
 Spiders, Tempaw
 Amt carried to page 133

W. H. Seydel

Dr Cr

1886
 March 28 1/10 1 Blue Shell \$1.50 1 50
 April 7 " 10 lbs Brand \$1.00 3 00 3 00
 May 22 " 2 1/2 lbs Brand \$1.50 1 50 1 50
\$6.00 6.00

Dr Cr

Proc of	5 45	5 45
	4 50	4 50
	<u>1 45</u>	<u>1 45</u>

1 45

Swell Dr. Cr.

Pro of 15 00	
4 25	
4 25	
	4 00
	4 00
	12 00
<u>23 00</u>	<u>23 00</u>

124
 W. J. Sedop Dr Cr

1856

March 24	Dr 1 Dr Paints & Co. 1 Blue Sheet \$1.25	7 25	
" "	1 Dr Bureau of S. 2 Mendenhall \$4.00	6 00	
April 26	2 Drs 300 rs	50	
May 9	John Cleaveland & John Hurst-bec a/c	12 00	
" "	Widening load & hay	3 25	
" "	Cr 14y 19 40 & hay 22 9		39 40
" "	Lo Space for book in	11 40	
		<u>\$39.40</u>	<u>39 40</u>

June 19	Dr 25	July 19	Dr 25	
" 19	Dr 19	" 19	Dr 19	
July 8	Dr 8	" 8	Dr 8	
" 10	Dr 10	" 10	Dr 10	25
" 14	Dr 14	" 14	Dr 14	
" 16	Dr 16	" 16	Dr 16	
" 17	Dr 17	" 17	Dr 17	
" 22	Dr 22	" 22	Dr 22	
" 26	Dr 26	" 26	Dr 26	

Exp. (Lun) paid
 Aut. carried to page 133

Dr Cr

Dr 3 45	Cr 3 45
4 00	4 50
	1 45
<u>1 45</u>	

1856

W. J. Sedop Dr Cr

March 28	Dr 1 Blue Sheet	1 50	1 50
April 7	Dr 10 lbs Bureau \$1.00 & 10 lbs Mutton \$2.00	3 00	3 00
May 22	Dr 2 lbs Mutton \$1.56	1 56	1 56
		<u>6 06</u>	<u>6 06</u>

125

J. M. Estudillo
 Old Cafe Page 62

Dr Cr

1856			
March 26	to 1 Do Vados Juanes	\$ 2 50	2 50
April 22	" 1 Do Vados Ribing	3 00	
" 30	" 1 Do Spurs \$0.50	5 75	
Oct 16	Cr My Cash		8 00
		<u>\$ 10 50</u>	<u>10 50</u>

John Kellogg

Dr Cr

August 16	My Balance as of for opposite page	\$ 100 00	100 00
" 22	to Cash		
Sept 1	to 4 do Butter	3 00	
" 6	" 1 do Lard	2 50	
" 23	" 1 Gall Madras \$3.50 1 Pound Lard \$1.00	4 50	
Oct 7	Cr My Cash		10 00
" 7	to 1 do Butter	<u>\$ 10 00</u>	<u>10 00</u>

New Book Page 25

Tom

1856			
March 28	to 4 do M...		
" 31	" 6 do M...		
April 9	" 4 do Eggs		
" 20	" 4 do M...		
" 23	" 1 do M...		
" 30	Cr My		
May 2	to 2 do M...		
" 6	" 3 do M...		
" 9	" 2 do Eggs		
" 13	" 4 do M...		
" 15	" 1 do M...		
" 17	" 1 do M...		
" 18	" 4 do M...		
" 22	" 2 do Eggs		
" 23	" 6 M...		
" 29	to 10 Eggs 62		
June 2	" 2 do Eggs		
" 4	" 4 do M...		
" 11	to 1 do M...		
" 13	" 2 do Eggs		
" 14	" 2 do Eggs		
" 20	" 2 do M...		
" 24	" 2 do Eggs		
" 28	" 4 do M...		
July 1	" 2 do Eggs		
" 3	" 1 do M...		
" 4	" 1 do M...		
" 7	" 4 do M...		
" 14	" 3 do M...		
" 11	" 2 do M...		
" 15	Cr My		
" 18	" 2 do Eggs		
" 21	" 2 do "		
Aug 3	" 2 do "		
" 9	" 1 do M...		
" 10	" 2 do M...		
" 11	to Cash		
" 11	to Balance		

Dr Cr

2 50 2 50
 3 00
 5 78
 8 50
 10 50 10 50

Dr Cr
 100 00
 3 00
 2 50
 4 50
 10 00
 10 00

John Kellogg Jr Cr 126

1856
 March 28 1/2 H yds Manta 94 1 Bush Mustard 75 1 69
 " 31 1/2 lb Butter \$3.00 1/2 lb Mustard 50 8 50
 April 9 1/2 lb Eggs \$3.00 19th 1 Sealb Bush 80 3 50
 " 20 1/2 lb Butter \$2.25 25 3 lb Eggs \$2.25 11 50
 " 23 1/2 lb Mustard 50 20 1/2 lb Butter \$3.50 14 00
 " 30 Dr 1/2 Cash in full \$ 22 19 22 19

May 2 1/2 Mustards 50 1/2 lb Eggs \$1.00 6th 1/2 lb Mustard 50 2 50
 " 6 1/2 lb Butter \$2.00 10th 1/2 lb \$2.50 4 50
 " 9 1/2 lb Eggs \$1.50 10th 2 lb Eggs \$1.50 3 00 1 50
 " 13 1/2 lb Butter \$2.50 3 lb Eggs \$2.25 4 75
 " 15 1/2 lb Mustard 50 18th 1 lb Eggs 75 1 75
 " 17 1/2 lb Eggs \$2.00 20th 2 lb Eggs \$1.50 3 50 3 00 00
 " 22 1/2 lb Eggs \$1.50 23rd 1/2 lb Butter \$2.50 4 00
 " 23 1/2 Mustards 8 1/2 28th 2 lb Eggs \$1.50 4 lb Butter \$2.50 4 37 1/2
 " 30 1/2 Eggs \$2 1/2 Mustard 50 31st 1/2 lb Butter \$2.50 3 62 1/2

June 2 1/2 lb Eggs \$1.50 4th 2 lb Eggs \$1.50 3 00
 11 1/2 lb Butter \$2.50 9th 4 lb Butter \$2.50 6 50
 11 1/2 lb Mustard 50 11th 1/2 Mustards 50 1 50
 " 13 1/2 lb Eggs \$1.50 3rd 1/2 lb Butter \$2.50 3 62 1/2
 " 14 1/2 lb Eggs \$1.50 19th 2 lb Eggs \$1.50 3 00
 " 20 1/2 lb Butter \$1.50 20th 1/2 lb Butter \$3.00 4 50
 " 24 1/2 lb Eggs \$1.50 26th 1/2 lb Mustard 50 2 00
 " 28 1/2 lb Butter \$3.00 10th 1/2 \$2.50 5 50

July 1 1/2 lb Eggs \$1.50 1/2 lb Butter \$1.50 3rd 1/2 lb Eggs \$1.50 9 50
 " 3 1/2 lb Eggs \$2.50 2 lb Eggs \$2.50 2 lb Raisins \$1.50 2 75
 " 4 1/2 lb Mustard 50 2 lb Raisins \$1.50 1 lb Raisins \$1.50 8 25
 " 7 1/2 lb Butter \$4.00 7 lb Eggs \$1.00 5 00
 " 10 3 1/2 lb Potatoes \$1.25 11th 1/2 lb Butter \$4.00 5 85
 " 11 1/2 lb Raisins \$1.00 14th 1/2 lb Mustard 50 1 50
 " 15 Dr 1/2 Cash in full note 35 00
 " 18 1/2 lb Eggs \$1.50 14th 1/2 lb Butter \$3.00 20th 1/2 lb Butter \$2.00 4 50
 " 21 1/2 lb Eggs \$1.50 30th 1/2 lb Potatoes \$3.00 4 50

Aug 3 1/2 lb Eggs \$1.00 1 lb Raisins \$1.50 7th 1/2 lb Raisins \$1.50 9 00
 9 1/2 lb Raisins \$1.50 12th 1/2 lb Raisins \$1.50 15 75
 20th 1/2 lb Raisins \$1.50 15th 1/2 lb Raisins \$1.50 1 00
 Dr 1/2 Cash in full note 15 00
 Balance new acc on above re 1856 \$ 123 81 1/2 15 00
 5 346 50 346 50

1927

Scientific Coal Mining Co. B. Co.

Lo.

1856 Agreement & Receipt from Page 121/115 09/24
 April 12 to 20th Capt. 50 2 1/2 lbs. Plate to 2 1/2 lbs. Plate 1 37 1/2
 " " " " " " " " " " " " " " 0 00/2

15	10 lbs. flour \$1.00	2 Cans of 25 pm flour	1 25
"	" 25 lb Beans \$2.00	1 1/2 lb. Pork \$5.31	7 51 1/2
"	" 11 Candles \$1.00	1 lb. Sugar 10 lbs. Sugar \$1.75	6 25
"	" 25 lb Beans 25	1 lb. Sugar 34	62 1/2
"	" 2 Paper 1 lb taken out by Mrs. Sutton 1 lb. Pork \$1.		1 50
"	" 22 ft Scantling for 1 Shed		1 98
"	" 20 1/2 lb Soap		1 69
"	" 24 1/2 lb Beans \$4.00	10 lbs. Sugar \$1.75	6 62 1/2
"	" 25 lb Beans 25	22 ft Scantling \$1.98	2 98
"	" 25 lb Beans \$2.50	25 Matatoes 25	3 00
"	" 1 1/2 lb Pork \$1.00		3 00
"	" 29 1/2 lbs Scantling 23 ft 3 31	1 lb. Pork \$1.00	3 96
"	" 1 1/2 lb Chickens \$1.00	1 lb. Pork \$1.00	5 50
"	" Cash for Cayal and Sepulchra for work		21 34
"	" 1 lb Maple Sugar for Prof		24 23
"	" 1 lb. Sugar for Prof		0 00

1856

April 1	1 lb 1/2 Pork	
"	" 1 lb 1/2 Pork	
"	" Matatoes 2	
"	" Cr Pig Cas	
"	" 4 lb 1/2 Pork	
"	" 1 lb 1/2 Pork	
"	" 10 lb 1/2 Pork	
"	" 11 1/2 lb 1/2 Pork	
"	" 14 1/2 lb 1/2 Pork	
"	" 16 1/2 lb 1/2 Pork	
"	" 17 1/2 lb 1/2 Pork	
"	" 18 Cr Pig Cas	
"	" 20 lb 2 1/2 lb 1/2 Pork	
"	" 1 lb 1/2 Pork	
"	" 21 1/2 lb 1/2 Pork	
"	" 23 1/2 lb 1/2 Pork	
"	" 25 1/2 lb 1/2 Pork	
"	" 26 1/2 lb 1/2 Pork	
"	" 27 1/2 lb 1/2 Pork	
May 1	" 1 lb 1/2 Pork	
"	" 4 1/2 lb 1/2 Pork	
"	" 6 Cr Pig Cas	
"	" 9 lb 1/2 Pork	
"	" 6 1/2 lb 1/2 Pork	
"	" 1 lb 1/2 Pork	
"	" 11 1/2 lb 1/2 Pork	
"	" 12 1/2 lb 1/2 Pork	
"	" 13 1/2 lb 1/2 Pork	
"	" 15 1/2 lb 1/2 Pork	
"	" 18 1/2 lb 1/2 Pork	
"	" 1 lb 1/2 Pork	
"	" 23 1/2 lb 1/2 Pork	
"	" Cr Pig Cas	

September 4

W. A. Ashburne Cash for Page 118
 212 106
 Cr

June 3	5 lb 1/2 Pork \$2.50	1 lb 1/2 Pork 25	8 50
"	" 1 lb 1/2 Pork 1 1/2 lb 1/2 Pork	1 lb 1/2 Pork 1 1/2 lb 1/2 Pork	11 75
"	" 1 lb 1/2 Pork 1 1/2 lb 1/2 Pork	1 lb 1/2 Pork 1 1/2 lb 1/2 Pork	3 41
Aug 8	" Paper 25		25
	White Sale hay returned		70 00
	Cr Pig 12 at 12 mcs 37 1/2 per mcs		93 41
			93 41

D. Cr

Louis Rose

Dr Cr

415 09 1/2
 137 1/2 Dr. S. L. L. L.
 0.89 1/2
 1 25
 20
 4 84 1/2
 6 25
 62 1/2
 1 50
 1 98
 1 69
 6 62 1/2
 2 98
 3 00
 3 60
 3 96
 5 50
 21 34
 24 23
 0 00
 57 1/2
 72 15 1/2
 212 106
 212 06
 Dr Cr
 8 50
 11 25
 3 41
 25
 40 00
 93 41
 93 41

185 Cr Amount Bought from Page 93 \$ 83 35 75
 April 1 To 1 Bad Luck 5 20 S. L. L. L. 1/2 each of line \$ 4 5 00
 " " " 1 Dr. Blau ket, ps. 25th Sugar \$ 3 50 8 50
 " " " Matches 25 1 1st Cr 50 75
 " 2 Cr Dr Cash returned x 140 00
 " 4 To 5th Mails, \$ 1.3 1/2 Cash Cont \$ 10 00 11 37 1/2
 " " " 1 Back Flour \$ 4, 8th 4th, Butter \$ 2 6 00
 " 10 " 1st Brandy 50 Brandy per Streeting \$ 60 60 50
 " 11 " 5th Butter \$ 3 50 12th 1st Brandy 50 23 00
 " 14 " 20th S. L. L. L. \$ 4 Per 4th, Butter \$ 3 50 11 50
 " 16 " Cash Cont \$ 17 25 25th Sugar \$ 3 50 21 00
 " 17 " 4th Mails 69 Mustard 50 1 19
 " 18 Cr Dr Cash returned x 27 50
 " 20 To 2nd, Butter \$ 1 00 Cash Cont \$ 7 50 8 50
 " " 10th Cont \$ 1.12 20th 8th, Cont 56, 18th Brandy \$ 10 12 18
 " 21 " Back Flour \$ 4 50 22nd 25th Sugar \$ 3 50 8 00
 " 23 " 1st 50 Mails 17 8th, Cont 56 24th Cash \$ 5 6 19
 " 25 " Cash \$ 7 50 26th Brandy per Streeting \$ 30 00 41 50
 " 26 " 4th Cont 49 27th 4th, Cont 49 Sugar \$ 3 50 4 48
 " 27 " 1st Sea 45 30th Cash Cont - \$ 15 00 15 75
 May 1 " 2nd Cr 25, 4th 50 Brandy \$ 4 1/2 1st 1st 25 5 25
 " 4 " 1st 1st 27 1/2 1st 1st 50 8 1/2
 " 6 Cr Dr Cash returned \$ 35 00 Cash in a/c \$ 5 40 00
 " 9 To Soda Cracker 12 1/2 10th 4th Glass tobacco \$ 2 00 1 12 1/2
 " 6 " 1st \$ 45, 4 1st \$ 16, 10th, Salt \$ 12 50 53 50
 " " 1st \$ 125, 1st \$ 274, 1st \$ 26 75 33 74
 " " 1st \$ 100, 1st \$ 11.02, 1st \$ 26 14 1/2 14 1/2
 " 11 " 1st \$ 25, 12th Brandy \$ 1 50, 1st \$ 50 2 00
 " 12 " 1st \$ 10, 1st \$ 2 50, 1st \$ 2 50 6 00
 " 13 " 1st \$ 2 50, 1st \$ 3 00 3 00
 " 15 " Cash Cont \$ 5, 17th 1st \$ 1 50 6 50
 " 18 " 1st \$ 15 00, 1st \$ 50 15 50
 " 19 " 1st \$ 20, 20th 20th \$ 2 2 50
 " 23 " Cash 20 00
 " " Cr Rose Match 300 in a/c 1st \$ 120 00 120 00
 Carried to Page 134 228 25

Henry Magee.

Dr Cr

Annals from Page 73

April 6	Cr My Bill for meat for 60000		\$ 233 03 1/2	210 96 1/2
"	" " " " " " " House for March			6 87 1/2
"	7 To 1 Government Waggon No 9 for 20 days		120 00	
"	8 " 1 Receipt \$250 11th 4 1/2 in 1/2		3 50	
"	20 " 2 Plates		4 00	
May 1	Cr My Cash a/c 12 1/2		62 1/2	
"	" Cr My Cash a/c note			75 00
"	8 To 3 lbs Soda Ash 1/2 3 Alum 6 1/2 31rd East of Camp St. 1/2 1/2		5 62 1/2	
June 10	Cr 2 Papers for Hertys St. Paper Sack, 25		1 25	
"	" a/c August - May 18		1 50	
"	18 Cr My Cash a/c			32 75
"	" To Paper 25 July 3 fine in a/c 1/2		1 25	
July 7	Cr My Cash			40 00
"	8 " " Prof Bills for house April May & June			17 89
"	" " " do August Coal Co			13 94
"	" " " Cash (not paid)			1 82
			\$370 78	370 78

New Life New York Page 1

1856

April 8	Cr 1/2 Candie
May 3	Cr My or
"	14 To Paper 12 1/2
"	5 " Matches 3 1/2
"	14 " 1 lb Soda 2 50
"	17 " Char 7 50
"	20 " Char 2 50
"	17 " Cash for
"	" " Interest
"	" Cr My Circle
"	" " " "
June 17	To Sugar 1/2
"	" " Tobacco 1/2
"	26 " Hay 25
"	38 " 1/2 1/2
"	" " 1/2 1/2
"	" " 1/2 1/2
July 4	Cr 1/2 1/2
"	5 Cr My 1/2
"	" 1/2 1/2
"	" " 1/2 1/2
"	" " 2 1/2 1/2
"	" " 1/2 1/2
"	" " 1/2 1/2

1856	Anderson, Magee & Studille	Dr	Cr
May 21	To District Judge for list for Anderson, Magee & Studille	2 00	3 00
June 5	To 1st Plate \$200 (Circuit to Magee) New York Paper	2 00	2 00
		\$ 5 00	5 00

13th 1/2
 11th 1/2
 10th 1/2
 9th 1/2
 8th 1/2
 7th 1/2
 6th 1/2
 5th 1/2
 4th 1/2
 3rd 1/2
 2nd 1/2
 1st 1/2
 Credit Judgment
 to

Dr Cr

233 03/ 210 96
 6 87
 1 62
 120 00
 3 50
 4 00
 6 2/2
 75 00
 5 62/2
 1 25
 1 50
 32 95
 1 25
 140 00
 17 89
 13 94
 1 82
 340 78 340 78

Dr Cr
 3 00 3 00
 2 00 2 00
 5 00 5 00

Handwritten notes and signatures at the bottom left of the page.

Jose Cajadillo Sr. - Cr 130

1856 Annual 1/1/1 Page 82 \$ 162 25 133 12
 April 8 1/1 St. Emilio 1/1 1/1 3 Legans 25 1 00
 May 3 Cr By order for 1856 30 13
 \$ 163 25 163 25

" 14 1/1 1/1 12/2 Legans 12/2 5th Legans 1/1 Coffee 1/1 2 25
 " 5 1/1 1/1 3 Legans 25 11th Legans 25 13th Legans 12/2 6 2/2
 " 14 1/1 1/1 1/1 25 1/1 1/1 25 Legans 25 4 75
 " 17 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 20th Legans 8 2 50
 " 22 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 8 7/2
 " 17 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 300 00
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 30 00
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 200 00
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 130 00

June 17 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 4 00
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 2 00
 " 26 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 2 75
 " 28 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 2 00
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 2 62/2
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 2 75
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 75

July 5 Cr By 200 00 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 3 87/2
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 2 50
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 6 75
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 6 25
 " 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 9 25

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Dr. Cr.

Profaicio Lopez Dr. Cr.

29 08 1/2 47 25
 8 1/2
 12 00
 3 09
 5 5 7/8
 2 3 3/4
 5 25
 3 50
 1 25 7 25
 5 3 7/8
 25 1 50
 11 00
 6 50
 4 25
 4 50
 3 25
 8 50
 4 6 1/2
 2 25 3 26
 16 25
 10 25
 11 25
 3 00
 2 10
 4 12 1/2
 13 8 1/2
 3 44
 5 50
 21 12 1/2
 25
 4 31
 4 00

433 53

480 58 1/2 480 58 1/2

1886 Annual Mtg from Page 117 of 514 23 124 50
 April 26 Cr Mt 30 lbs Butter 3 pails
 " " To 1 Bushel 75 1 lb Raisins 50 Sugar 3 1/2 1 67 1/2
 " " " Matoka 25 8 lbs Sugar \$1.34 1/2 Tobacco 25 1 8 1/2 Per Packet
 " " 2 Sacks fine Comb. \$1.00 1 lbm do 25 1 25
 30 " 1 Packet 62 1/2 fine Exp. 3 1/2 2 lbs. Cracken, 62 1/2 1 62 1/2
 " " 4 1/2 lb Raisins \$1.00 2494, 1 lb Raisins \$1.00 1 50
 " " " Giving 4 1/2 50 1 lb 1/2 Monday \$1.25 1 75
 May 1 " 2 lbs Cracken 62 1/2 1 12 1/2
 " 4 Cr Mt 47 lbs Butter with pair 3 lbs. pails 50
 " " 1 1/2 Pail returned 3 3/4 lbs
 " " " Price per Rowaldo 12 1/2 2 62 1/2 Per Packet
 " 5 " 1 lb. Cracken \$1.50, Butter \$1.50, Sugar \$1.25, Tobacco \$1.25 1 7 1/2
 " " 1 1/2 Sacks of 12 1/2 lbs. 1 lb Raisins 25 3 7/8
 " 7 " 1 1/2 Sacks of 12 1/2 lbs. 8 1/2 lbs. Tobacco 25 3 1/2 Per Packet
 " 8 " 1 lb 1/2 Monday \$1.25 1 lb 1/2 Monday 50 Tobacco 25 2 12 1/2
 " " 2 lbs 1/2 Monday \$1.00 1 lb 1/2 Sugar 25 6 00 for dose 1 lb 1/2
 " " 1 lb 1/2 Monday \$1.00 1 lb 1/2 Sugar 25 1 50 for 1 lb 1/2
 " " 1 lb 1/2 Monday 50 Sugar 1 1/2 69
 " 11 Cr Mt 7 1/2 lbs Butter in two pails
 " " 1 1/2 Sacks 25 1 lb 1/2 25 Sugar 1 1/2 1 lb 1/2 Monday \$1.25 50 3 25 Per Packet
 " " 1 1/2 Sacks 25 1 lb 1/2 25 Sugar 1 1/2 1 lb 1/2 Monday \$1.25 50 3 25 Per Packet
 " 18 " 2 Sacks flour \$9. Matoka 25 25 lbs Sugar 25 12 7/8
 " " " Grand in Caddy 8 1/2 4 lbs. Coffee \$1.00 25 2 12 1/2
 " " " Durin 25 Tobacco 50 Sugar 25 1 50 Per Packet
 " " 1 lb 1/2 Monday \$1.25 1 lb 1/2 Monday 50 4 lbs. Sugar 3 1/2 2 8 1/2
 " " 1 lb 1/2 Monday 50 Sugar 1 lb 1/2 8 1/2
 " 22 " 1 1/2 Sacks 4 1/2
 " 23 " 1 lb 1/2 Monday \$1.25 1 lb 1/2 Monday \$1.25 4 50 Per Packet
 " " 1 lb 1/2 Monday \$1.25 1 lb 1/2 Monday 50 7 8 1/2 Per Packet
 " 29 " 1 lb 1/2 Monday \$1.25 1 lb 1/2 Monday 50 2 00 Per Packet
 " 31 " 2 lbs Raisins \$1.25 50 Sugar 3 1/2 2 00
 June 1 " 1 lb Raisins 50 1 Pail returned 4 lbs 3 00
 " " " Giving 4 1/2 50 4 lbs. Sugar 75 1 67 1/2
 " 2 " 1 lb 1/2 Monday \$1.25 1 lb 1/2 Monday 50 1 50
 Annual Received to May 1st 603 14 1 24 50

James Nichols Jr. Cr.

1856		To Balance of June Page 120		of 26 24	
May	20	" 5 lbs Apples, 1 lb Raisins, Cinnamon, Cloves, Sackrat	12 1/2	25	44
"	23	" Medicine 25 lbs, Rice, 24 lb Medicine 25			1 50
"	30	" Tobacco Pieces orans \$16.00 Tobacco 25			16 25
"	31	" Sack Salt 45 Coffee 4 lbs, \$1.00			1 75
June	2	" Fresh Shavings 269 Buttons 25 Maud 25			4 59
"	4	" 25 lbs flour \$2.25 Tobacco 25 Mahabun 50			3 25
"	"	" 6 lbs Sugar \$1.00 5th Sugar 25 Maudings 25			1 50
"	5	" 40 gm opium \$2.00 Bot Mauding \$1.25			3 25
"	"	" Car My hauling 26.500 Micks			66 25
"	"	" To 13 days work Cayaguay			7 50
"	6	" 2 lbs Chute \$1.00 10 ggs. muckin 1.69			2 69
"	10	" 1 gal Alum 50 H 3 to 25 Mahabun 37 1/2 Salt 25			13 7 1/2
"	11	" Pies 25 13th 6 lbs Sugar \$1.00			1 25
"	14	" Car My mending 20 lbs pants			15 00
"	15	" To 2 My Mahabun 25 18th Sea 75 Tobacco 25			1 25
"	19	" Sack flour \$5.00 Saturated 25 May \$10.00			5 25
"	"	" Car My hauling for Mauding, water barrels &c			17 00
"	"	" To Balance due paid in 2 Sacks flour \$10.00			10 97
				98 25	98 25

Account from Cipp. H. J. J. J. J.

July	30	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	31	" Cash \$2.00 3 lbs Apples 37 1/2 Salt 12 1/2 Soap 10.00			2 50
Aug	2	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	3	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	9	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	14	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	16	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	19	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	21	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	22	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	27	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
Sept	1	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	2	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	4	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	13	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	14	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	18	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	20	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	"	" Car My hauling 20 lbs pants			15 00
"	"	" To 13 days work Cayaguay			7 50
"	"	" 2 lbs Chute \$1.00 10 ggs. muckin 1.69			2 69
"	10	" 1 gal Alum 50 H 3 to 25 Mahabun 37 1/2 Salt 25			13 7 1/2
"	11	" Pies 25 13th 6 lbs Sugar \$1.00			1 25
"	14	" Car My mending 20 lbs pants			15 00
"	15	" To 2 My Mahabun 25 18th Sea 75 Tobacco 25			1 25
"	19	" Sack flour \$5.00 Saturated 25 May \$10.00			5 25
"	"	" Car My hauling for Mauding, water barrels &c			17 00
"	"	" To Balance due paid in 2 Sacks flour \$10.00			10 97
				98 25	98 25
				107 75	101 75

1856		To Balance of June Page 120		of 26 24	
May	28	" 4 lbs Apples, 1 lb Raisins, Cinnamon, Cloves, Sackrat	12 1/2	25	44
"	30	" Medicine 25 lbs, Rice, 24 lb Medicine 25			1 50
June	1	" Tobacco Pieces orans \$16.00 Tobacco 25			16 25
"	4	" Sack Salt 45 Coffee 4 lbs, \$1.00			1 75
"	"	" Fresh Shavings 269 Buttons 25 Maud 25			4 59
"	4	" 25 lbs flour \$2.25 Tobacco 25 Mahabun 50			3 25
"	"	" 6 lbs Sugar \$1.00 5th Sugar 25 Maudings 25			1 50
"	5	" 40 gm opium \$2.00 Bot Mauding \$1.25			3 25
"	"	" Car My hauling 26.500 Micks			66 25
"	"	" To 13 days work Cayaguay			7 50
"	6	" 2 lbs Chute \$1.00 10 ggs. muckin 1.69			2 69
"	10	" 1 gal Alum 50 H 3 to 25 Mahabun 37 1/2 Salt 25			13 7 1/2
"	11	" Pies 25 13th 6 lbs Sugar \$1.00			1 25
"	14	" Car My mending 20 lbs pants			15 00
"	15	" To 2 My Mahabun 25 18th Sea 75 Tobacco 25			1 25
"	19	" Sack flour \$5.00 Saturated 25 May \$10.00			5 25
"	"	" Car My hauling for Mauding, water barrels &c			17 00
"	"	" To Balance due paid in 2 Sacks flour \$10.00			10 97
				98 25	98 25
July	1	" Car My hauling 20 lbs pants			15 00
"	3	" 2 lbs Chute \$1.00 10 ggs. muckin 1.69			2 69
"	9	" 1 gal Alum 50 H 3 to 25 Mahabun 37 1/2 Salt 25			13 7 1/2
"	"	" Pies 25 13th 6 lbs Sugar \$1.00			1 25
"	11	" Car My mending 20 lbs pants			15 00
"	20	" To 2 My Mahabun 25 18th Sea 75 Tobacco 25			1 25
"	26	" Sack flour \$5.00 Saturated 25 May \$10.00			5 25
"	"	" Car My hauling for Mauding, water barrels &c			17 00
"	"	" To Balance due paid in 2 Sacks flour \$10.00			10 97
				98 25	98 25
Aug	3	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	4	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	12	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	17	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	23	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	"	" Car My hauling 20 lbs pants			15 00
"	"	" To 13 days work Cayaguay			7 50
"	"	" 2 lbs Chute \$1.00 10 ggs. muckin 1.69			2 69
"	10	" 1 gal Alum 50 H 3 to 25 Mahabun 37 1/2 Salt 25			13 7 1/2
"	11	" Pies 25 13th 6 lbs Sugar \$1.00			1 25
"	"	" Car My mending 20 lbs pants			15 00
"	20	" To 2 My Mahabun 25 18th Sea 75 Tobacco 25			1 25
"	26	" Sack flour \$5.00 Saturated 25 May \$10.00			5 25
"	"	" Car My hauling for Mauding, water barrels &c			17 00
"	"	" To Balance due paid in 2 Sacks flour \$10.00			10 97
				98 25	98 25
Sept	1	" 1/2 lb Coffee 25 2 lbs Sugar 50 4 lbs Potatoes 25			3 75
"	"	" Car My hauling 20 lbs pants			15 00
"	7	" To 13 days work Cayaguay			7 50
"	9	" 2 lbs Chute \$1.00 10 ggs. muckin 1.69			2 69
"	10	" 1 gal Alum 50 H 3 to 25 Mahabun 37 1/2 Salt 25			13 7 1/2
"	13	" Pies 25 13th 6 lbs Sugar \$1.00			1 25
"	14	" Car My mending 20 lbs pants			15 00
"	18	" To 2 My Mahabun 25 18th Sea 75 Tobacco 25			1 25
"	25	" Sack flour \$5.00 Saturated 25 May \$10.00			5 25
"	30	" Car My hauling for Mauding, water barrels &c			17 00
"	"	" To Balance due paid in 2 Sacks flour \$10.00			10 97
				98 25	98 25

Dr. Cr

Woods Rose

Dr Cr

\$ 262 1/4

9 44

1 50

16 25

1 75

4 59

3 25

1 50

3 25

66 25

7 50

2 69

1 37 1/2

1 25

15 00

1 25

5 25

17 00

10 97

98 25

98 25

Cr 25

4 1/4 34 1/2

25 3 50

50 3 00

75 3 37 1/2

100 3 00

125 2 87 1/2

150 2 50

175 3 79 1/2

200 3 47 1/2

225 3 31

250 3 34 1/2

275 1 12 1/2

300 2 68

325 3 12 1/2

350 2 00

375 1 75

400 2 25

425 11 62 1/2

450 50

475 1 27 1/2

Service

80 00

21 50

11 75

3 18 1/2

25 0 87 1/2

107 75

101 75

1856

Account Brought from Page 128 of 488 4 1/2 228 25

May 28 To 4 1/2 lbs Soap \$ 1.15

" 30 " Cash lent \$ 2.00

June 1 " Medicine for Deep \$ 3.00

" 4 " Q. P. Cash

" " " 1 Can Lard \$ 1.50

" 7 " 1/2 lbs Soap 50

" 10 " 25 Ck Beans \$ 2.50

" 11 " 3/4 lbs Soap \$ 1.31

" 22 " 1/2 lbs Soap 50

July 1 " Cont judgment final against Backs in Eastworth

" 3 " 10 lbs Coffee \$ 1.00

" 9 " 2 lbs Soda \$ 1.75

" 11 " 1/2 Can Oil 50

" 20 " 1/2 Can Soap 50

" 26 " 4 lbs Butter \$ 3.00

" " Cor by Mrs. Shingles

" 30 " 1/2 Can Butter \$ 3.00

Aug 2 " 1/2 Can Butter \$ 3.00

" 4 " 1/2 Can Butter \$ 4.25

" 12 " 1/2 Can Butter \$ 2.00

" 17 " 1/2 Can Butter \$ 1.00

" 23 " 1/2 Can Butter \$ 3.00

" " 1/2 Can Butter \$ 3.00

Sept 1 " 1/2 Can Butter \$ 3.75

" " Cor by Dr. Knight's bill

" 7 " 1/2 Can Butter \$ 3.75

" 9 " 1/2 Can Butter \$ 1.00

" 13 " 1/2 Can Butter \$ 1.00

" 14 " 1/2 Can Butter \$ 1.00

" " 1/2 Can Butter \$ 1.00

" 18 " 1/2 Can Butter \$ 1.00

" 25 " 1/2 Can Butter \$ 1.00

Account Brought from New York Paper 462 05

228 25

5 60

4 00

4 00

110 00

3 75

3 66

3 00

1 56

75

19 76

5 25

3 87 1/2

3 12 1/2

8 75

3 50

11 00

5 00

6 57

1 00

2 00

1 50

250 00

1 50

3 12 1/2

7 75

10 00

4 25

1 75

4 50

75

133 00

5 00

5 25

3 00

4 75

530 25

135

Mr. Warner

Dr. Cr.

1856	Apr 11	Appl. in from Page 115	\$	3 05 1/2
May	31	to Starch 12 1/2, Sugar 2 nd Soap 50 Crackers 25		8 1/2
June	7	to Prunes 12 1/2, Starch 37 1/2		1 00
"	11	" Sugar 14, Starch 37 1/2, Soap 19 Crackers 25		1 81
"	13	" Soap 14, Starch 37 1/2, Sugar 19 Crackers 25		1 00
"	21	to Coffee 5 Candles, 22 nd Starch 37 1/2, Candles 50 Starch Crackers		2 37 1/2
"	24	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 06
"	29	to Prunes 12 1/2, Starch 37 1/2		3 50
"	30	to Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		3 81 1/2
July	11	to Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 12 1/2
"	8	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 90
"	11	to Prunes 12 1/2, Starch 37 1/2		4 25
"	12	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	14	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 06
"	18	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 00
"	19	to Prunes 12 1/2, Starch 37 1/2		3 00
"	22	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	30	to Prunes 12 1/2, Starch 37 1/2		3 50
August	1	to Starch 25, Sugar 12 1/2, Crackers 12 1/2, Prunes 50		1 00
"	12	to Prunes 12 1/2, Starch 37 1/2		2 50
"	13	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	16	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 81
"	23	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 84 1/2
"	"	to Prunes 12 1/2, Starch 37 1/2		6 00
"	31	to Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 12 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 81
Sept	1	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 50
"	5	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	6	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 50
"	9	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 25
"	10	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	13	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 50
"	17	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		82
"	18	to Prunes 12 1/2, Starch 37 1/2		9 62 1/2
"	20	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	23	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	26	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 37 1/2
"	29	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00

1856	June 27	to Prunes 12 1/2, Starch 37 1/2		3 81 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 81
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		4 37 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 37 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 06
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		3 50
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		3 81 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 12 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 90
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		4 25
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 06
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		3 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		62 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		3 50
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 50
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 81
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 84 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		6 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 12 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 81
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 50
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 50
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		2 25
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 50
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		82
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		9 62 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 25
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 37 1/2
"	"	" Soap 75 26 th Starch 37 1/2, Sugar 29 th Candles		1 00

1857

Sunday Afternoon

1855

June	11	Soldier Messenger	Trace	\$	1.50
"	"	Requiem of Pauline	Witnessed Segars	Pa	50
"	26	Francis de Harrias	with bulins	Blackwood	
"	7		1 PM Nancy St. City	25	1.62
"	"		Conary St. Ad of 87		1.34
July	3	Ramon Bonifacio	Witnessed	Pa	3.00
"	7	Mrs Graves	1 Po. Spoke Glasses	Pa	1.50
"	"		1 Lin Cap.	Pa	25
"	14	Udindy Man	1 Red Coat Broken		50
"	21	Mrs Marone	1 L. Cornroot	Pa	1.50
"	22	Cyena	Campton	Pa	25
"	24	Mrs Martin	with Saylor 1 Knife		1.00
"	"	C. H. Paul	10 Ls Bacon		2.50
August	17	Ramona	3 Candles, 12p. 2 bows, 12p.	Pa	75
"	23	"	Sugar	Pa	25
"	24	Mace	(with Sewell) 2 Ls Soap	Pa	75
"	25	Rates	Rice Sept 1	Pa	18
"	27	Woodman	Soap 18 1 Proclamation 87	Pa	55
"	30	Gordon	2 Pa Soap	Pa	1.50
Sept	6	Ramona	Sept. Sugar 25 Segars 25 14 Calt 25	Pa	75
"	17	"	Sugar 25 1st Manta 1.00	Pa	1.25
"	"	"	2nd Among 2 Candles 25	Pa	25
"	5	Julio	Cyena Segars	Pa	1.00
"	11	Mordana	Salon Molasses 15 1st Molasses 25 Soap 14	Pa	56
"	14	Gen Allbright	Pa Molasses	Pa	25
"	21	Woodman	Soap 21 25 Pa Molasses 25 24 Molasses 25	Pa	81
"	24	Mrs Graves	bal in glove 18 25 Day 4 Ribbon 25	Pa	1.50
"	27	Ramona	Sugar 50 Cash 25	Pa	75
Oct	6	Peter	Pa Calt 175 1st Molasses 175	Pa	2.25
"	29	Julio	Cyena 1 Pa Molasses 175 1st Manta 175 10 C. Opium 15 1st 175	Pa	1.00
Nov	12	Marks	Meets 3 Ls 1st Manta	Pa	1.00
"	14	Julia	Yvona 1st Paanca	Pa	75
"	23	Martiel	Paanca, Segars 8 Manta, 1st Paanca	Pa	1.25
"	"	"	Paanca, 1st Manta 2 1st Paanca 25	Pa	3.75
"	24	Sara	Globe, Paanca 25 Paanca 1st Paanca	Pa	1.25
Dec	2	"	Paanca, 1st Manta 12p. Segars 12p. Candles 50	Pa	75
"	"	"	1st Molasses 25 1st Molasses 25 2 Candles 25	Pa	1.75

1855

Dec	15	Charley			
"	17	Petes			
"	24	Sloop			
"	30	Minnada			
"	31	Chas			
1856	3	Reary			
"	5	Mary			
"	6	Chas			
"	"	Trinidad			
"	"	do			
"	8	Dr			
"	9	Anthony			
"	12	Anan			
"	13	Carau			
"	15	St			
"	17	Sam			
"	19	"			
January	26	Caray			
February	3	Handin			
"	"	White			
"	10	Jesus			
1857	26	Whit			
1856	17	Mace			
"	25	Segget			
March	4	Anthony			
"	15	Anna			
"	17	Wig			
"	19	Sam			
"	27	Celest			
"	28	Gold			
"	"	Gerden			

Cr

1.50
 1.50
 1.62
 1.84
 3.00
 .50
 .25
 .50
 1.50
 .25
 1.00
 2.50
 .75
 .25
 .45
 .18
 .55
 1.00
 .75
 1.25
 .25
 1.00
 .50
 .50
 .25
 .81
 1.50
 .75
 2.25
 10 C. Opine 15 paid by Dick
 1.00
 .75
 1.25
 .94
 1.25
 .45
 .45

1855
 Dec 15 Charley the Baker 6 lb sugar 1 doz Lemons 50¢ 1.50
 " 17 Peter's Trade as per am book Pd 6 12 1/2 Received the money
 " 24 Sloop Ino Palm Whisky 8.00 1 Keg 8.25 13.50
 " 30 Minnada Holman Raisins 1 doz Sugar 8.00 Pd 2.50
 " 31 Chas Minley 1 doz Glass Pd 2.00
 with Soap Calum Shive Pd 1.00
 1856
 January 3 Peary (Baker) 20 lbs 2 capsules 1.00
 " 5 Mary Salmer Shawster 10 Moreskin 1.25
 " 6 Chas Mathias 1 doz Glass Pd 2.00
 " 7 Trinidad, Rodriguez 2 doz Whisker Pd
 " 8 1 doz 1/2 doz 1/2 doz 1/2 doz 1/2 doz Pd 3.00
 " 9 1 doz 1/2 doz 1/2 doz 1/2 doz 1/2 doz Pd 2.00
 " 8 Dr. Hering 1 doz in box with France 37
 " 9 Anthony 1 doz 1/2 doz 25 Cents 77 Pd 69
 " 12 Juan (Hoxloman) 1 doz 25 Cents 127 1/2 doz 25 Cents 127 1/2 Pd 1.50
 " 13 Evans & Bay 1 doz Whisker Pd 50
 " 14 St. (L. G. ...) Pd 50
 " 17 Samu 1 doz Whisky 37 15 1/2 doz 25 79 1/2 doz 25 Pd 1.62 1/2
 " 19 1 doz 25 24 1/2 doz 25 Pd 67 1/2
 May 20 1 doz 25 27 1/2 doz 25 Pd 75
 " 1 doz 25 27 1/2 doz 25 Pd 50
 " 1 doz 25 27 1/2 doz 25 Pd 25
 February 3 Handicrafts 1 doz 25 Pd 25
 " 4 White 1 doz 25 Pd 37 1/2
 " 10 Samu Machado 1 doz 25 Pd 1.75
 1855
 Dec 26 1 doz 25 Pd 1.50
 June 14 1 doz 25 Pd 3.00
 1856
 February 17 1 doz 25 Pd 1.00
 " 25 1 doz 25 Pd 50
 March 4 Anthony 1 file 37 1/2
 " 15 Amiable Rivet, 1 doz 25 Pd 50
 " 17 1 doz 25 Pd 1.00
 " 19 Samu 1 doz Whisky 37 1/2 Pd 1.75
 " 22 1 doz 25 Pd 50
 " 28 Goldman 1 doz 25 Pd 25
 " 1 doz 25 Pd 1.50

Sunday A/c's. Dr. Cr

April	6	Albana	Book Cases	25	Mancny	50	Pd	75
"	8	Moore	Blac King & Bunch				Pd	50
"	21	Sayton	1 Washbasin	fr.			Pd	1 00
"	20	Mrs. Maron	2 target tumbler	75	1 Pile of h/2	50	Pd	3 25
"	26	James Roberts	Port Mancny				Pd	50
May	13	Mr. James	Sea				Pd	8 1/2
"	21	Mr. Bettigu	Books				Est. Pd	50
"	26	Hybbel	Hand brace	fr.	Sevan	3 1/2		1 3 1/2
"	29	Olson	Medicine	50	June 5 th	Medicine	fr. 1.00	Pd 1 50
"	30	Rodriguez	Box in butter				Pd	12 1/2
"	"	Juli's	Mancny				Pd	3 1/2
"	"	Amado	Pier's man				Pd	25
June	1 st	Marone	1/2 gal. h/2	12 1/2	100	100	50	25
"	1	Heating	Medicine	fr. 1.00	Medicine	50	Pd	1 50
"	6	Wall	Medicine	50	Medicine	25	Seittitz	75 Pd 1 50
"	14	Thomas	1 Pr				Pd	3 00
"	20	Halmy	Prof. pack	fr. 2.00	Canada	Sea	8 1/2	Pd 2 8 1/2
"	21	Black	Doctor				Pd	9 00
"	24	Selle	Sevan	50	Sea	25	Castles	25 Pd 1 50
July	1	Bozo	Sevan	12 1/2			Pd	12 1/2
"		Christ	Medicine	June 9 th	Aug 13 th	Heighing	fr. 1.00	Pd 2 00
Aug	10	Moysi	1 Book	cut	75		Est	75
"	14	Mironi	Silk	50	Book	50	Don	Pd 1 50
"	16	Mannasse	1 Book	fr. 1.00	Sevan	50	Pd	1 50
"	20	Crini	Hand	50	28	fr. 1.00	Pd	1 50
Sept	14	John	Black	Sardapalla	fr. 2.00	Sevan	50	3 Pd 3 50
"	27							5 50
"		Leo	Lopez	Sevan			Est	2 00
Aug	27	Mr. Mannasse	weighing	bag			Pd	1 50
Sept	27	Mr. Mannasse	weighing	bag			Pd	2 00
"	29	Louis	Asparita	balan	lamp	wick		Pd 12 1/2
Oct	11	Dr. Gilbert	1 st				Pd	2 00
"	"		Colta	balan	weighing	bag		Pd 25
"	"		1	funnel			Pd	75

Cut
Aug 21
1858.22

Ruifacio Lopez Jr. Cor 140

Account brought from Page 32. 603 14 124 57

June 5	21 lbs Soap \$2.50	Alcohol 50	Cigars 25	Matches 12 1/2	4	12 1/2	Jun C... ..
"	6 lbs Soap \$2.00	25 lbs Sugar \$3.00	8 lbs Coffee \$2.00		4	00	
"	6 lbs 50 Matches 7 1/2	10 lbs Sugar 2 1/2	10 lbs Coffee 3 1/2	10 lbs Tea 3 1/2	3	30	the Barret
"	10 lbs 50 Soap 50	25 lbs Sugar 50	10 lbs Coffee 50	10 lbs Tea 50	2	00	
"	14 lbs 50 Soap 7 1/2	8 lbs Coffee \$2.00	25 lbs Raisins \$1.00	10 lbs Tea \$1.00	4	30	

San Diego August 6th 1856

1855	Almaza	Almaza	to Ruifacio Lopez Jr	\$ 60 00
Dec 14	to 15	Almaza	Barley	4 50
Jan 3	18	to 16	Almaza	48 00
Jan 10	"	17	Almaza	12 00
Feb 14	"	18	do	23 1 1/2
"	20	"	do	4 25
"	23	"	do	9 00
"	29	"	do	14 62 1/2
Mar 15	"	30	do	8 25
"	28	"	do	15 3 1/2
April 6	"	31	do	11 20
"	12	"	do	9 75
"	26	"	do	20 50
May 4	"	32	do	18 25
"	11	"	do	22 25
June 22	"	33	do	284 09 1/2

09 1/2
22
23 1/2

7

Case 317
 284.09 1/2
 Aug 21 1858

Ponifacio Lopez Jr. Cor

San Diego August 6th 1856

Hon. Wm. A. Phelps to Ponifacio Lopez Jr.

Year	Month	Day	Description	Quantity	Price	Total
1855	Dec	17	15 Kangas, Parley			\$ 60 00
		18	6 Pinkies			4 50
1856	Jan	10	12 Kangas Com			48 00
	Feb	4	do do			12 00
	"	20	52 lb Butter Less tax	2 pairs 5 3/4	46 1/4 @ 250¢	23 12 1/2
	"	23	8 1/2 "		250	4 25
	"	29	2 1/4 "	1 "	3 " 240¢ @ 23 1/2	9 00
Mar		15	5 3/4 "	2 "	6 1/2 " 47 " @ 23 1/2	17 62 1/2
	"	28	25 1/4 "	1 "	3 1/2 " 22 " @ 23 1/2	8 25
April		6	45 "	1 "	4 " 41 " @ 23 1/2	15 37 1/2
	"	12	33 "	1 "	3 3/4 " 29 1/4 @ 23 1/2	11 22
	"	26	30 "	1 "	4 " 26 @ 23 1/2	9 75
May		4	4 1/4 "	1 "	4 " 44 @ 50	20 50
	"	11	4 1/2 "	2 Pails	8 " 36 1/2 @ 50	18 25
June		22	6 2 "	1 Keg	17 1/2 " 44 1/2 @ 50	22 25
						<u>\$ 284 09 1/2</u>

284.09 1/2
 122.00
 159.57 1/2

Cut 284.0970
 058.22

Pacific Paper Co. 1140

Amount brought from Page 32. 603 14 124 57

June 5	10 lbs Soap 25	10 lbs Sugar 50	10 lbs Raisins 25	12 lbs	4 12	for Corn Meal
"	"	6 lbs Soda 25	2 lbs Sugar 50	8 lbs Coffee 2.00	4 00	"
"	6	10 lbs Soda 25	10 lbs Raisins 25	10 lbs Sugar 50	3 30	for Butter
"	10	"	"	"	2 00	"
"	14	"	"	"	4 37	"
"	"	"	"	"	1 00	for Butter
"	"	"	"	"	"	"
"	"	"	"	"	10 75	for Butter
"	23	"	"	"	6 05	"
July 2	"	"	"	"	3 40	"
"	16	"	"	"	"	"
Aug 8	"	"	"	"	159 09	"
"	"	"	"	"	358 22	"
Sept 29	"	"	"	"	642 31	642 31

New A/c New York page 5

Oct 8 Cash in a/c note \$250.00

Dec 3 " in full note sent to Pacific Paper Co. 144.08
 390.08