

WHALEY PAPERS

GENERAL STORE LEDGER

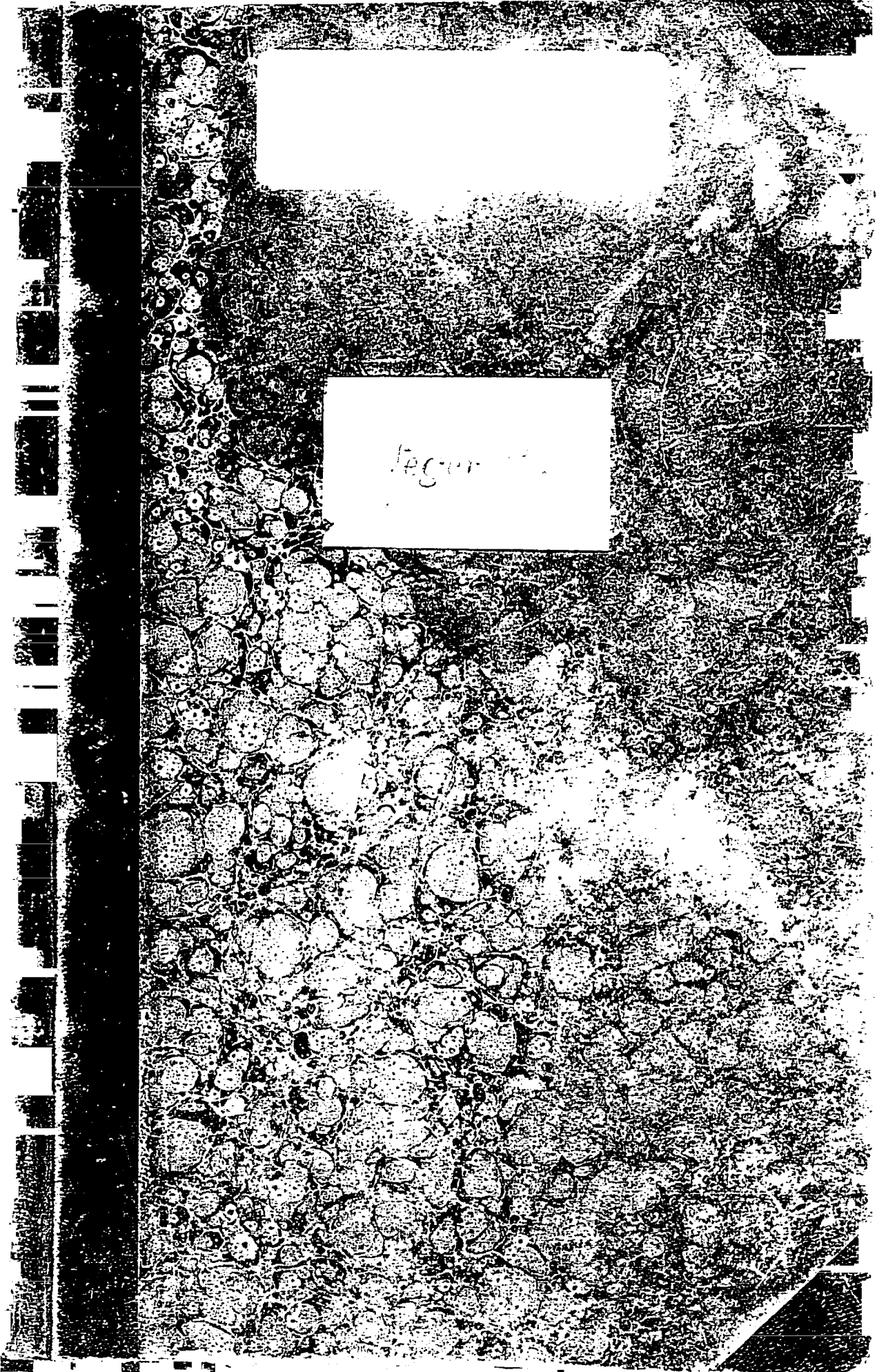
TIENDA GENERAL

WHALEY & MORSE

LEGER C. APRIL 1853

[Blank white rectangular label]

Agnes



Address of Thomas Y. Hall
Care of Mrs Joseph Webb
No 45 Fulton St
New York

as Mr. [unclear]
Joseph [unclear]
Hutton Jr.
[unclear]

18

Simoado Emanuel
 Siebrigt Gura
 Angueto Sigal
 Anguello Hau Liago
 Anguello Alamon

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Deby. Lint
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Dunbar James

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Cost
Cms

Herrill Coi.
Hoy Himey
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Kortz

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Mc Kinst
Machadi
Mc Inty
Milled
Mc Kinc
Masterson
Marsha

4 25
4

Maguelu Col J. P.
McKinstry George
Machado Juan
Mc Intyre J.
Milled Michael
Mc Kinstry J.
Machado James
Marshall & Fanner

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 Mr Hunsley George
 Machado Juan
 Mr Inlyne J.
 Mullin Richard C.
 Mr Hunsley J.
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Osuna
Ortega

Meadow 2 Aunt
Nell Chas.
Wife

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C. W.
C. W.
C. W.

Jaeger L. J. 2

1848

1848

Pacific House Dr. Cr.

1853	April 3	7/2 92 lb Harvey	2 64		5 52
	" 5	" 151 "	2 60		7 11
	" 20	" 144 "	"		7 50
May	10	1 Case of 200 lbs Harvey	\$5.00		7 00
"	28	1 Case Sewer Syringe	\$5.00		5 50
June	9	1 do do	\$5.00		10 70
"	24	2 1/2 Gall Gin	\$3.75	10 Gall Port wine	\$18.00
"	"	1 Mx Sewer Syringe	\$5.00		110 77
"	29	Mutmegs	50		50
July	10	By Cash in 1000			110 27 108 27
"	16	50 lbs Corn	\$2.00		7 00
Aug	12	100 lbs of Corn	\$2.00		18 00
"	"	78 lbs Barley	\$3.90		6 90
"	23	1 1/2 lbs of Corn	\$1.00		7 00
"	26	2 lbs of Corn	\$1.00		1 25
"	30	100 lbs of Corn	\$1.50		7 15
Sept	27	50 lbs of Corn	\$2.00		12 50
Oct	1	5 lbs of Corn	\$1.50		6 50
"	15	2 lbs of Corn	\$1.25		6 62
"	22	By Cash in 1000			172 92
Nov	4	50 lbs of Corn	\$1.00		1 00
"	15	15 lbs of Butter	\$4.00		5 50
"	16	By Cash in 1000			3 00
"	23	50 lbs of Butter	\$9.75		11 50
"	30	" Cigars	\$5.75		5 75
Dec	5	50 lbs of Barley	\$2.00		1 50
"	8	116 lbs of Barley	\$5.80		7 50
"	"	1 Barrel of 18576			40 00
"	13	2 Boxes of 18576			15 00
"	14	100 lbs of 18576			6 70
"	17	100 lbs of 18576			30 00
"	"	100 lbs of 18576			15 00
"	"	100 lbs of 18576			22 00
"	18	75 lbs of Barley	\$3.75		3 50
					210 66
					48 00

April 3 to Envelopes
 " 1 to 1 Stamp
 May 3 to 1857

3

J. M. A. Slater Dr. Cr.

No. 5542

1853	April 14	To 1 Pint of Brandy	30
"	" 11	" 1 Shot Gun	1 11
"	"	" 2 - candles \$1.50 Medicine 2.00	2 50
"	" 27	" Medicine \$1.00 1 Pint of Brandy 2.00	2 50
"	" 16	" 1 Shot Gun \$1.50 2 Shot \$1.50	3 00
May	" 4	" 1 pair of pants \$1.00 2 pair socks \$1.00 2 pair of shoes \$1.00	3 00
"	" 3	" 1 Hat \$3.00 2 Boxes Cigar \$1.00	3 00
"	" 7	" cigars \$1.00 1 shot \$1.50 4th 12th \$2.15	4 65
"	" 9	" 1 pair of shoes \$1.00 2 pair of shoes \$5.50	6 50
"	" 24	" 1 Hat \$3.00 31st Medicine \$1.50	4 50
June	" 4	" 1 Cigar \$2.00 1 pair of pants \$1.00 1 pair of shoes \$1.00 1 pair of socks \$1.00	11 00
"	" 27	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	4 00
July	" 9	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	" 16	" 1 pair of shoes \$1.00	1 00
Sept	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	4 60
Nov	" 30	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	4 50
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	50
Dec	" 13	" 6 lbs Sugar \$1.12 6 lbs of flour \$1.50 2 lbs of rice	3 60
"	"	" 1 lb of butter \$2.50	2 50
Jan	" 22	" 1 pair of shoes \$1.00 2 pair of drawers \$1.50 1 pair of socks	3 00
"	"	" 1 pair of shoes \$1.00	25
Mar	" 2	Cr By Cash in full -	79 18
			83 80
			83 80

1853	April 14	To 1 Pint of Brandy	30
June	" 11	" 1 Shot Gun	1 11
"	"	" 2 - candles \$1.50 Medicine 2.00	2 50
"	" 27	" Medicine \$1.00 1 Pint of Brandy 2.00	2 50
"	" 16	" 1 Shot Gun \$1.50 2 Shot \$1.50	3 00
July	" 4	" 1 pair of pants \$1.00 2 pair socks \$1.00 2 pair of shoes \$1.00	3 00
"	" 5	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	" 7	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	" 14	" 2 Boxes of Cigar	1 00
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
Aug	" 3	box of Cigar	1 00
Sept	" 13	To 2 Boxes of Cigar	2 00
"	" 14	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
Oct	" 8	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	" 25	" Balance	0 00
"	" 29	By Balance	0 00
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
Nov	" 4	" 3 lbs of Sugar	1 50
"	" 13	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
Dec	" 6	" 2 Boxes of Cigar	2 00
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	"	" 23 galls of Milk	2 00
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
"	"	" 2 lbs of Sugar	1 00
"	"	" 1 pair of shoes \$1.00 1 pair of socks \$1.00 1 pair of shoes \$1.00	3 00
June	" 25	Cr By	3 00
1854	Sept	" 1 By Balance	0 00

W. Co.

A. Clayton Dr. Co.

51
1 00
2 00
2 00
3 00
13 00
3 00
5 00
4 00
6 50
4 50
11 00
4 50
2 50
1 00
4 50
50
3 50
2 50
3 50
25

79 18
83 80

1853	April 11	To Virginia 25, 25 ^{cts} net Balance carried over 50	50
	June 11	" Black 100 Cases 3 1/2 Balance 25	2 12 1/2
	" "	" with 100 lb 75. 27 Cts @ 2.00	2 75
	" 27	" 2 Hay bks, \$5.00 Grain Shovel \$4.00	9 00
	" 5	" Sweden 75 Cuts, 2 Paper 1000 French 18 1/2	18 1/2
	July 4	" 150 lbs @ 1.50 25 5 ^{cts} 25 Cts @ 2.00	3 75
	" 5	" Cash 7.00 25 25 Cts @ 2.00 1 st 15 2 nd 2.00	11 00
	" 7	" 1/2 yd gloves \$1.50 1 Good Branding 1.00 1 st 1.50	4 00
	" 14	" 2 Bkts 100 lbs @ 2.00 paper 25 Cts 25 Cts 25 Cts	2 75
	" "	" 1/2 yd gloves \$1.50 1 Good Branding 1.00 1 st 1.50	2 62
	" "	" 1/2 yd gloves \$1.50 1 Good Branding 1.00 1 st 1.50	3 75
	Aug 3	100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	1 25
	Sept 10	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	4 25
	" 14	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	1 62 1/2
	Oct 8	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	3 97 1/2
	" 25	" Balance with Bank of \$15.00 3 Bkts paper 18 00	15 00
	" 29	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	2 50
	Nov 4	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	1 37 1/2
	" 13	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	1 75
	Dec 6	" 2 Bkts 100 lbs @ 2.00 1 st 1.00 25 Cts @ 2.00	4 50
	" "	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	2 50
	" "	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	35 00
	" "	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	2 50
	" "	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	9 50
	" "	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	3 37 1/2
	Jan 25	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	75 00
	Sept 1	" 100 lbs 100 lbs @ 1.00 1 st 1.00 25 Cts @ 2.00	46 12

8136 12 136 12

Wm Curley Dr Cr

1853	April	2	1/2 lb Mustard	50	1 lb Mustard	1.00	2 Cans	50¢	2 00
"	"	2	Cash	100	3 lb Tobacco	1.50			2 50
"	"	8	Coffee	1.00	1/2 lb Soap	37 1/2	Cash	1.00	2 62 1/2
"	"	10	1/2 lb Mustard	50	1/2 lb Mustard	50	1/2 lb Soap	37 1/2	6 31
"	"	8	1/2 lb Sugar	1.00	1/2 lb Sugar	1.00	1/2 lb Soap	37 1/2	2 71 1/2
"	"	13	1/2 lb Butter	1.00	1/2 lb Soap	37 1/2			5 62 1/2
"	"	14	1/2 lb Soap	37 1/2	1/2 lb Sugar	1.00	1/2 lb Tobacco	1.50	2 50
"	"	20	Cash	75	1/2 lb Soap	37 1/2	1/2 lb Mustard	50	15 10
"	"	24	1/2 lb Soap	37 1/2	1/2 lb Sugar	1.00	1/2 lb Tobacco	1.50	1 62 1/2
May	"	1	3/4 lb Butter	1.50	1/2 lb Soap	37 1/2			2 37 1/2
"	"	5	1/2 lb Mustard	50	1/2 lb Sugar	1.00			1 62 1/2
"	"	7	1/2 lb Mustard	50	1/2 lb Mustard	50			1 37
"	"	12	1/2 lb Tobacco	1.50	1/2 lb Butter	1.00			3 25
"	"	"	1/2 lb Mustard	50	1/2 lb Mustard	50	1/2 lb Soap	37 1/2	1 12 1/2
"	"	16	10 lb Sugar	1.87	17 lb Beans	2.00			3 87
"	"	23	1/2 lb Salt	62	1/2 lb Cotton	37	1/2 lb Ribbon	25	2 25
"	"	"	1/2 lb Mustard	50	14 lb Mustard	1.25			5 00
"	"	24	1/2 lb Sugar	1.00	1/2 lb Soap	37 1/2			1 30
"	"	25	1/2 lb Sugar	1.00	1/2 lb Soap	37 1/2			2 62 1/2
June	"	2	1/2 lb Tobacco	1.00	1/2 lb Rice	12 1/2	1/2 lb Sugar	1.00	4 37 1/2
"	"	7	1/2 lb Salt	20	1/2 lb Mustard	50	1/2 lb Pepper	50	1 25
"	"	9	1/2 lb Tobacco	1.00	1/2 lb Mustard	50	1/2 lb Mustard	50	4 62 1/2
"	"	11	1/2 lb Rice	19	1/2 lb Mustard	50	1/2 lb Mustard	50	2 60
"	"	15	1/2 lb Soap						50
"	"	16	1/2 lb Mustard	50	1/2 lb Mustard	50	1/2 lb Mustard	50	6 25
"	"	23	1/2 lb Mustard	50	1/2 lb Mustard	50	1/2 lb Mustard	50	2 25
"	"	29	1/2 lb Mustard	50	1/2 lb Mustard	50	1/2 lb Mustard	50	1 25
July	"	2	1/2 lb Sugar	1.00	1/2 lb Mustard	50	1/2 lb Mustard	50	5 37
"	"	4	1/2 lb Pepper	50	1/2 lb Mustard	50	1/2 lb Mustard	50	1 25
"	"	14	1/2 lb Soap	50	1/2 lb Mustard	50	1/2 lb Mustard	50	2 25
"	"	21	1/2 lb Mustard	50	1/2 lb Mustard	50	1/2 lb Mustard	50	1 25
"	"	24	1/2 lb Mustard	50					25

1853	April	2	1/2 lb Mustard	50	1/2 lb Mustard	50			
"	"	5	1/2 lb Soap						
"	"	8	1/2 lb Mustard	50					
"	"	15	1/2 lb Mustard	50					
"	"	29	1/2 lb Mustard	50					
"	"	"	1/2 lb Mustard	50					
May	"	1	1/2 lb Mustard	50					
"	"	8	1/2 lb Mustard	50					
"	"	9	1/2 lb Mustard	50					
"	"	19	1/2 lb Mustard	50					
"	"	19	1/2 lb Mustard	50					
June	"	5	1/2 lb Mustard	50					
"	"	17	1/2 lb Mustard	50					
"	"	"	1/2 lb Mustard	50					
"	"	"	1/2 lb Mustard	50					
Aug	"	2	1/2 lb Mustard	50					
"	"	"	1/2 lb Mustard	50					
"	"	16	1/2 lb Mustard	50					
"	"	"	1/2 lb Mustard	50					
Nov	"	30	1/2 lb Mustard	50					
June	18	90	1/2 lb Mustard	50					

80 00

Account carried forward to Page 84 95 44 50 00

Dr. Cr.

Otto Grunice

Dr. Cr.

1 2 00
 2 50
 2 60
 6 31
 2 50
 5 60
 2 80
 3 00
 1 60
 2 30
 1 60
 1 50
 3 25
 1 12
 3 50
 2 25
 5 10
 1 50
 2 60
 4 30
 1 70
 4 60
 2 60
 6 25
 2 25
 1 70
 5 30
 1 25
 2 25
 1 60
 25

1853
 April 2 1/2 1 qt Whiskey \$ 50
 " 5 1/2 1 qt 1/2 Black wash mit Salz 2 50
 " 8 1/2 1 qt 1/2 11th Madeira in Kisten 2 50
 " 15 1/2 1 qt 1/2 11th Madeira in Kisten 5 00
 " 29 1/2 1 lb. Caneer 2 1/2 2 1/2 lb. Wine 2 00 2 60
 " " 1/2 lb. Glace 1 50 1/2 lb. Butter 6 00 7 50
 May 1 " 1 1/2 1/2 1/2 1 1/2 1 1/2 3 00 4 75
 " 8 " 3 1/2 1/2 1/2 1/2 1/2 1/2 3 00 4 12 1/2
 " " 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1 60 1 60 1/2
 " 9 " 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1 50
 " 17 " 3 1/2 1/2 1/2 1/2 1/2 1/2 1/2 3 25
 " 17 " 10 1/2 1/2 1/2 1/2 1/2 1/2 1/2 10 00
 June 5 1/2 1/2 1/2 1/2 1/2 1/2 1/2 3 25
 " 11 " 1/2 1/2 1/2 1/2 1/2 1/2 1/2 4 25
 " " 1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 5 75
 " " 1/2 1/2 1/2 1/2 1/2 1/2 1/2 3 75
 Aug 2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 5 50
 " " 1/2 1/2 1/2 1/2 1/2 1/2 1/2 4 75
 " 17 1/2 1/2 1/2 1/2 1/2 1/2 1/2 3 75
 " " 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1 50
 Nov 30 1/2 1/2 1/2 1/2 1/2 1/2 1/2

41.37 1/2
 \$ 81 37 1/2 \$ 81 37 1/2
 5 75 4 00

80 00
 198 40 40 10

Dr. Cr.

Sicut Derby.

Cr. Cr.

30
1 50
11 12
2 50
9 00
1 25
26 87 1/2
26 87 1/2
26 87 1/2
20 50
18 75
4 50
4 50
6 00
23 50
20 00
8 00
1 57
11 75
11 75

Date	Description	Amount	Total
1853			
April 2	1 Linking Glass	\$ 12 00	
"	1 Set of 100 Mail 300	1 75	
"	1 Set of 100 Mail 300	1 00	
"	15 lb. Cash	12 00	
"	25 lb. Per. Alcohol 7 100	1 25	
Sept 1	12 yds. Crib cloth @ 175	21 00	
"	30 " Ammonia 16 00	6 50	
"	1/2 " Sugar 25 15 1/2	1 37 1/2	
"	1 1/2 " 25 2 1/2	4 25	
"	26 " 1/2 lb. Sugar 7 2 10	2 10	39 22
Oct 10	10 lb. Cash in full	10 00	29 22
"	14 30 6 cigars 75	1 37 1/2	
"	19 " 20 1/2 lb. Sugar 25	1 00	
"	20 " Lamp Glass, Crib of Lard	1 47 1/2	
"	29 " Cigar 7 100	2 25	
Nov 3	" Cash 7 100	1 00	
Dec 19	" 1 Can Lard 16 00	6 00	
"	21 " 1 Chamber Salt 16 00	10 00	
Jan 2	" 1/2 yds Crib cloth 17 50	22 10	
"	3 " 3 1/2 " " " 5 25	5 25	
"	7 " 2 1/2 " " " 2 50	2 50	
"	5 lb. Cash from Hark	5 00	50 00
"	6 30 1/2 lb. Sugar 4 15	3 35	
"	10 " 1/2 lb. Sugar 9 50	13 65	
"	10 " 7 yds Crib cloth 10 50	19 55	
"	12 " Lamp Glass 16 1/2	1 00	
"	14 " " " 50	7 50	
"	17 " Crib & Canvas 13 50	4 75	
"	20 " 2 yds Crib cloth @ 3 00	6 00	
"	" " " " " 1 1/2	3 75	
"	24 lb. Per. 2 yds Crib cloth sold by us	6 00	
"	29 30 1/2 lb. Sugar 3 100	1 00	
Mar 6	10 lb. Cash in full		51 25
		<u>\$ 57 85</u>	<u>57 85</u>

9 Col. J. B. Magruder Dr. Cr.

1853	April 3	76	1 Gall Madenia	\$2.50	1 doz Champagne	\$12	\$14.50	
			4 Dols Sweet Oil	\$2.00	1 St. George St		2.50	
			2 Lt. Malt	\$1.00	1 doz Prunes	\$2.00	3.00	
			2 . Candy				2.00	
May 17	By Cash in full						22.50	
						\$22.50	22.50	

1853

April	4	to	1 sack	2
"	"	"	50 lbs	2
"	"	"	10 "	2
"	"	"	2 Pipes	2
"	"	"	1 Staged	2
"	15	"	1 Do. sh	2
"	"	"	2 Shit	2
"	"	"	1 Paper	2
June	5	"	1 1/2 lbs	2
July	4	"	25 lbs	2
"	"	"	4 galls	2
"	"	"	grind	2
"	22	"	p shoes	2
"	20	"	2 coats	\$5.00
"	"	"	4/8 socks	2
Aug	1	"	Repairing	2
Mar	14	"	Cr. 1/2	2

Dr. Cr.

George McHenry Dr. Cr.

10

14 50
 2 50
 3 50
 3 00
 ----- 22 50
 22 50 22 50

1853	April 4	To 1 sack wheat 45 lbs. @ 12 1/2	2 1/2 sacks corn 25 1/2	5 00	
	"	" 50 lbs. Virginia tobacco 1 lb @ 1 50		1 50	
	"	" 10 " Coffee @ 2 50	10 @ 1 50	15 00	
	"	" 2 Pipes 25 " Hair needles 75	for the Doctor	1 00	
	"	" 1 Staged Cap. @ 1 00	1 Dr. Glass @ 3 00	4 00	3 00
	"	" 1 Do. Glass in Auction		3 00	
	"	" 15 " 2 Shirts @ 2 00 & 1 Water pipe for musician		2 50	
	"	" 1 Glass jar & whiskey		1 00	
	June 5	" 1/2 lb. Sugar @ 2 00	2 1/2 lb. Grain @ 4 00	6 00	
	July 4	" 25 lbs. Rice @ 4 00	50 lbs. Apples @ 10 00	14 00	
	"	" 4 70 lbs. Apples @ 7 00	75 lbs. Beans @ 2 50	16 50	
	"	" grain Meal @ 4 00	2 1/2 shavings cream 75	4 75	4 00
	"	" 22 p. shoes 1 50	iron blintz or shoes 50	2 25	
	"	" 2 coats @ 5 00	2 pants @ 4 00	2 50	
	"	" 4 p. water pipes Water crystal @ 1 50		3 50	
	Nov	" 1 Repairing watch		10 00	
	Mar	" 11 Cr by Cash in full			89 50
					<u>96 50</u>
					<u>96 50</u>

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Suan Machado

Dr Cr

12

87 1/2
450
235
450
87 1/2
75
75
50
25
125
50
25

1853	April	5	To Balance		122	
		24	" Balance of Sugar		1.14 1/2	
May		19	" five crackers 25 - June 8th 45		1 00	45
June		22	" Balance on tea \$2.00 sugar 60c 50c	June 8th 45	4 00	4 00
		28	" Balance on ap. 50c July 5th 100		3 50	3 50
Aug		6	" 10 lb of #1.00		1 00	1 00
		14	" 14 lb of #1.00		14 00	
Sept		15	" 1 lb of #1.50		1 50	
		30	" 30 lb of #1.00			15 50
Oct		7	" 30 lb of #1.00		3 00	
		16	" 1 lb of #1.00		5 75	
		17	" 1 lb of #1.00		4 62	
		18	" 1 lb of #1.00		2 37 1/2	
		19	" 1 lb of #1.00		18 50	5 62 1/2
		21	" 1 lb of #1.00		75	
		24	" 1 lb of #1.00		6 25	
		"	" 1 lb of #1.00		3 37 1/2	
Nov		3	" 900 lbs Flour \$10.00		10 00	
		10	" 1 lb of #1.00		1 00	
		16	" 1 lb of #1.00			20 00
		"	" 1 lb of #1.00		12 00	
		29	" 3 lbs of #1.00		4 25	
		"	" 1 lb of #1.00		1 25	
Dec		12	" 1 lb of #1.00			5 00
		"	" 1 lb of #1.00		6 90	
		24	" 1 lb of #1.00			10 00
		24	" 1 lb of #1.00		1 25	
		26	" 1 lb of #1.00		3 00	
		27	" 1 lb of #1.00		9 12 1/2	
Febr		2	" 1 lb of #1.00		50	
		3	" 1 lb of #1.00			140 00
		"	" 1 lb of #1.00			10 26
			Carried to page 134		90 88	90 88

Dr. Cr.

A. S. Warner Dr. Cr.

12 00
 3 00
 2 00
 2 87 1/2
 10 3 1/2
 00 00
 7 50
 4 50
 2 62 1/2 2 62 1/2

1853	April	5	1 lb Butter	75
	"	9	1 lb Butter to 19th Super 25	25
	"	21	1 lb Sugar 10 1/2 1 lb 1/2 Butter to 10	2 50
May	18	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter to 10	4 00
"	22	"	10 lbs Sugar 5 1/2 20 lbs Butter 6 50	6 50
"	"	"	2 " coffee 75 4 tin cups 1.00 1 Ham 5.00	7 37 1/2
"	23	"	2 tin plates 50 1 Tin plate 75	1 25
"	29	"	1 lb Sugar 10 1/2 2 lb coffee 75 3 tin plates 75	3 25
"	"	"	1 lb 1/2 Butter 25 1 lb 1/2 Sugar 10 1/2	2 75
June	4	"	1 lb Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 62 1/2
"	8	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	6 50
"	9	"	10 lbs Coffee 10 1/2 10 lbs Manna 1 87 1/2 1 lb 1/2	4 62 1/2
"	"	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	5 50
"	11	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 25
"	12	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	2 25
"	18	"	10 lbs Egg Turkey 5.00 20 lbs Butter 5 50	6 50
"	24	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	8 25
July	5	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 50
"	14	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 25
Aug	18	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 25
"	27	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	3 00
Sept	24	"	1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	2 25
Oct	19	"	20 lbs Butter 4 25 1 lb 1/2 Manna 4 3.00	4 25
"	22	"	10 lbs Sugar 10 1/2 1 lb 1/2 Butter 50	4 00
"	26	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	2 50
"	31	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	2 00
Nov	8	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 75
"	16	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	3 00
"	17	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 75
"	25	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	10 50
"	30	"	2 lbs Butter 75 3 lbs Butter 4 12	1 87 1/2
Dec	3	"	4 lbs Butter 4 15 2 lbs Butter 1.00	2 50
"	7	"	1 lb 1/2 Butter 50 1 lb 1/2 Sugar 10 1/2 1 lb 1/2 Butter 50	1 37 1/2

Annual carried to page 120 of 1853

Dr. Cr.

Richard Stearns Dr. Cr. 16

1.50
 2.25
 1.12 1/2
 2.00
 1.50
 2.00
 4.50
 1.25
 2.50
 1.62 1/2
 2.25
 2.25
 2.30
 3.62 1/2

 37.87 37.37 1/2
 .50 .50

 5.50 5.50

 4.00 4.00

April 5 1/2 doz. Numbers \$ 4.00
 " 20 1/2 doz. of Books 2.50
 May 9 1 doz. (a. l.) 9.25
 " 20 1 pair of shoes \$5.00 \$ 5.00 \$ 5.00
 " 28 " 2 pair shoes \$5.00 each & moccasins \$2.50 7.50
 " " " Books, 25 25 4.45
 July 16 " 14 lbs Ham \$4.90 1 Box claret wine \$5.00 9.90
 " 18 1/2 lb Soda Apples \$1.00 1/2 lb Walnuts \$2.40 3.40
 " 1/2 lb Almonds \$2.40 1/2 lb cheese \$3.50 6.30
 " 6 lbs Gingers nuts \$2.25 1 gall. cordials \$3.00 5.25
 " 1/2 gall. Port wine \$3.00 1/2 Box Raisins \$5.50 8.50
 " 1 lb Gingers \$1.00 1 lb pepper \$1.50 1.50
 " 1 gall. Sarsaparilla \$2.00 3 lb Butter \$2.25 4.25
 " 1 lb Tea \$1.50 1 lb Sugar \$2.00 1/2 lb Raisins \$3.00 6.50
 Aug 13 20 1/2 doz. Books \$2.95 1 mail \$1.00 4.95
 Sept 6 " 50 lbs Sugar \$2.50 2.50
 " 11 3/4 Casks in full \$53.45 \$53.45
 " 12 Spirits of wine 1.50
 Oct 9 1/2 doz. Binding Nov 11 " 3 Casks in full 1.87
 Jan 21 1/2 doz. Books in full 2.37
 2.37 2.37

Name

Dr Cr

Li

1883
J. W. ...

April 1	4 cigars 50	5th cigars 25	\$ 50	50
May 26	" 1/2 doz paper 16.00	1st doz 14.50	9.00	
" 29	" cigars \$50.00			50
" 31	Day back			\$ 50
June 10	do Caps & Boxes 45	14th Tobacco 50	\$ 1.25	
" 27	" Tobacco 50	July 6th paper 16.00	4th 15.00	4.00
July 6	" 1 Box Tobacco \$12.00	Tobacco 50	12.50	
Sept 19	Medicine \$3.00	Tobacco 50	4.50	
" 28	" 2/2 Boxes \$2.00	Oct 2 3/4 doz Siding 1.00	5.00	
Oct 2	" Paper 25	9th 8 doz Siding \$1.20	3rd 10 3.37	8.82
" 6	" 8 doz Siding \$1.50	last 50	9th 6 doz 2.10	3.30
" 25	" 1 doz 9 papers 50	pen 50	1.50	
" 30	Day back in full			\$ 50
" 31	10 cigars \$ 62 1/2		62 1/2	62 1/2

Dr Cr

Simon Hamilton

Dr Cr

50
7 00

1853
April 1st to April 30th General Led -

18
45

50
9 50

1 25

4 00

2 50

7 50

5 00

12 82 3 37

3 50

1 50

70 50

62 1/2 62 1/2

C. Hall

G. C.

1853	April 7	to camp 25	2000	1	Cracker	12 50	12 50
	May 13	"	March 3 1/2	15	Cracker	25	6 75
	"	23	"	100	Wood & Oil	50	13 34 1/2
							<u>13 34 1/2</u> = 13 34 1/2
Dec	27	"	Flat top	1150	March	2 25	4 00
Sept	26	"	Box Salt	7 1/2	Salt	25	1 75
Oct	5	"	Medicine	9 50	6 1/2	50	95
	24	"	1 galb	Whiskey	4 1/2	100	1 50
Nov	6	"	Raisins	25	11 1/2	1 25	1 25
	16	"	2 lbs	Butter	1 1/2	15 1/2	1 25
	21	"	Starch	2 1/2	Charley	25	75
Dec	3	"	Pepper	12 1/2	10 1/2	Plant	25
	11	"	1 lb	Butter	75	2	2 75
	12	"	"	Butter	3 00		3 00
	"	"	Exp	hauling	from	the	Em
	14	"	To	March	100	15 1/2	3 50
	18	"	"	Oil	75	2 1/2	1 75
	23	"	"	Pepper	25	March	1 37
	"	"	"	"	"	"	1 75
	"	"	"	"	"	"	11 34 1/2
Jan	6	"	To	100	March	25	
	"	"	"	"	"	"	5 00
	"	"	"	"	"	"	1 00
	"	"	"	"	"	"	1 50
	"	"	"	"	"	"	2 00
	"	"	"	"	"	"	11 50
	"	"	"	"	"	"	3 00
	"	"	"	"	"	"	4 10
	"	"	"	"	"	"	1 75
	"	"	"	"	"	"	5 50
							20 00
Feb	6	"	To	100	March	25	2 00
	"	"	"	"	"	"	5 00
							3 17 1/2

1853
 April 7 to Feb 20
 " " " Pepper
 May 21 " 1 lb
 " 25 " " "
 " 31 " " "
 June 5 " " "
 " " " " "
 " " " " "
 " " " " "
 Dec 20 " 100
 Sept 5 " 100
 Oct 27 " 2 1/2
 Feb 20 " "

Dr. Cr.

12 25
 64
 50 13 3/4
 13 3/4 13 3/4
 4 00
 1 75
 75 6 50
 1 50
 1 25
 1 25
 75
 75
 2 25
 3 00
 30 00 30 00
 3 50
 1 75
 1 37
 17 47
 11 37 1/2

25
 5 00
 1 00
 1 50
 2 00
 11 50
 3 0
 4 10
 1 75
 5 50
 20 00

Apr 20 2 00
 5 00
 38 10 20 00

J Mc Intyre

Dr. Cr. 20

1853
 April 7 to 1st Sumitard; 1/200 Cigar 1/200 50 1 50
 " " 20 Pepper 50 50
 May 21 " 1 lb Sarsaparilla for molasses & medicine 3 50
 " 25 " " " " " " 3 50
 " 31 " 1/2 Lycopodium p. 15 Gum 3/4 Brothoc, 25 25
 June 5 " Soap 50 Bunch 1/200 Tea 50 Buttons 3/4 3 3/4
 " " " Sarsaparilla 1/200 Pepper 1/200 Medicine 50 2 50
 " " " Sarsaparilla 1/200 Soap 50 Sarsaparilla 1/200 2 62 1/2
 " " " Sarsaparilla 1/200 Soap 50 Sarsaparilla 1/200 3 50
 Aug 20 " 1 lb Sarsaparilla 1/200 30th Medicine 1/200 15 00
 Sept 50 " Soap 1/200 Oct 19th 3 Water Pops 1/200 1 75
 Oct 27 3/4 2 Water Pops
 Feb 20 Cr 1/2 Crutch in face

50
 110 50
 48 00 41 00

Francisco Mercaderes Dr Cr

Antonic

April	2	To Balance		50	
	25	To Balance			
June	20	To Billed Blue Stone 25 Candy 51.00 Matchless	2.00		
July	7	To Cash in full	6.00	6.00	
Aug	15	To 10 Cans \$4.00 70 lbs \$1.50	6.50		
	18	To Cash in full		6.50	
	21	To Cash	.75	.75	
Sept	1	To 18 qts. in crates @ 2.50 = 45.00 175 lbs @ 1.40 = 245.00	43.25		
		To Cash in full		43.25	
Nov	1	To 1 lb candles @ 1.37 = 1.37	1.37		
	16	To 50 lbs @ 6 plates @ 1.50 = 7.50 60 plates @ 1.25 = 7.50	3.25		
	19	To 3/4 inch sugar @ 1.00 25% 25 lbs @ 1.00 25% 25 lbs @ 1.00	13.00		
		Torrassa - ico			
July	7	To Cash \$10.00 1 box 32 cans 10 lbs @ 1.50 = 15.00	10.50	1.50	
Aug	5	To Cash for 50 lbs @ 1.80 = 9.00	9.00		
		To 50 lbs sugar @ 1.50 = 7.50	1.75	7.75	
	10	To 100 lbs sugar @ 12.50	12.50		
	14	To Cash in full		21.00	
	21	To 1/2 doz 25 lbs @ 2.75 = 13.75 25 lbs @ 2.50 = 6.25	7.00		
	26	To Cash	2.62 1/2		
	27	To 12 lbs coffee @ 4.50 = 54.00 21 lbs @ 2.50 = 52.50	5.50		
		To 14 lbs @ 1.25 = 17.50 14 lbs @ 1.25 = 17.50	10.75		
Sept	1	To 1/2 doz 25 lbs @ 2.50 = 12.50 1/2 doz 25 lbs @ 2.50 = 12.50	12.50		
	5	To 8 melons @ 1.12 1/2 doz 15 melons @ 1.50 = 22.50	9.62	9.62	
		To 30 candles @ 37.50 = 11.25	11.25	11.25	
	7	To 1 doz 25 lbs @ 2.50 = 25.00 25 lbs @ 2.50 = 25.00	17.87	17.87	
		To Cash	5.00	5.00	
	15	To 30 candles @ 30.00 7 melons @ 2.25 = 15.75 10 lbs @ 1.50 = 15.00	9.00		
	17	To 1 doz 25 lbs @ 2.50 = 25.00 25 lbs @ 2.50 = 25.00	7.00		
	26	To 1 doz 25 lbs @ 2.50 = 25.00 25 lbs @ 2.50 = 25.00	9.00		
Oct	7	To 1 lb candles @ 1.25 = 1.25	62	62	
	31	To 25 lbs in full @ 2.62	62	62	
Nov	3	To 25 lbs sugar @ 3.50 = 87.50 25 lbs @ 2.50 = 62.50	3.75		
	12	To 1 doz 25 lbs @ 2.50 = 25.00 25 lbs @ 2.50 = 25.00	2.66		

April	9	To Cash		
	20	To 25 lbs @ 2.50 = 62.50		
	16	To Cash		
May	5	To 1 doz 25 lbs @ 2.50 = 25.00		
June	1	To 1 doz 25 lbs @ 2.50 = 25.00		
	8	To 1 doz 25 lbs @ 2.50 = 25.00		
	11	To 1 doz 25 lbs @ 2.50 = 25.00		
	14	To 1 doz 25 lbs @ 2.50 = 25.00		
	17	To 1 doz 25 lbs @ 2.50 = 25.00		
	26	To 1 doz 25 lbs @ 2.50 = 25.00		
July	4	To 1 doz 25 lbs @ 2.50 = 25.00		
	9	To Cash		
	14	To 1 doz 25 lbs @ 2.50 = 25.00		
	17	To 1 doz 25 lbs @ 2.50 = 25.00		
Aug	15	To Cash		
	26	To Cash		
Oct	11	To Cash		
	20	To 1 doz 25 lbs @ 2.50 = 25.00		
	24	To Cash		
	28	To Cash		
Nov	1	To 1 doz 25 lbs @ 2.50 = 25.00		
	3	To 1 doz 25 lbs @ 2.50 = 25.00		
	14	To 1 doz 25 lbs @ 2.50 = 25.00		
Dec	2	To 1 doz 25 lbs @ 2.50 = 25.00		
	3	To Cash		
	20	To Cash		
	22	To Cash		
Jan	2	To Cash		
	6	To Cash		
	11	To Cash		

Dr. Co.

Bonifacio Lopez

Dr.

3 75
1 25
2 00
2 00
1 00
6 25

14 00
6 00
2 50

P 50

P 50 P 00

1153	April 9	10 lbs. Green Coffee	20	10 lbs. Green Coffee	20	3 00
	"	" 10 lbs. 18th & 20th Green Coffee	20	" 10 lbs. 18th & 20th Green Coffee	20	2 50
	"	10 lbs. 20th Green to 1st 100	100	" 10 lbs. 20th Green to 1st 100	100	2 00
	"	1 Dr. Paul L. 20th 20th 20th 20th	20	" 1 Dr. Paul L. 20th 20th 20th 20th	20	4 50
	May 9	10 lbs. 20th 20th 20th 20th	20	" 10 lbs. 20th 20th 20th 20th	20	2 25
	"	25 lbs. coffee 9.50 per lb 8.00 sewing 10.50	9.50	" 25 lbs. coffee 9.50 per lb 8.00 sewing 10.50	9.50	6 00
	"	29 " 10 yds. all purpose 6.25 side combs 50	6.25	" 29 " 10 yds. all purpose 6.25 side combs 50	6.25	6 75
	"	" " 7 yds. velvet 3.75 1 lb. 6.75 1 lb. 6.75	3.75	" " 7 yds. velvet 3.75 1 lb. 6.75 1 lb. 6.75	3.75	6 25
	June 15	10 lbs. 18th & 20th Green Coffee	18	" 10 lbs. 18th & 20th Green Coffee	18	10 00
	"	19 " Powder 1.25 2 lbs. 1.25 2 lbs. 1.25	1.25	" 19 " Powder 1.25 2 lbs. 1.25 2 lbs. 1.25	1.25	3 25
	"	" 2 lbs. 20th Green Coffee 2.00 1 lb. 2.00 1 lb. 2.00	2.00	" 2 lbs. 20th Green Coffee 2.00 1 lb. 2.00 1 lb. 2.00	2.00	3 50
	"	24 " 1 lb. 20th Green Coffee 2.00 1 lb. 2.00 1 lb. 2.00	2.00	" 24 " 1 lb. 20th Green Coffee 2.00 1 lb. 2.00 1 lb. 2.00	2.00	2 00
	July 6	10 lbs. 20th 20th 20th 20th	20	" 10 lbs. 20th 20th 20th 20th	20	3.43
	"	9 " 20th 20th 20th 20th	20	" 9 " 20th 20th 20th 20th	20	1 95
	"	31 " 1 lb. 20th 20th 20th 20th	1.50	" 31 " 1 lb. 20th 20th 20th 20th	1.50	6 50
	Aug 14	10 lbs. 20th 20th 20th 20th	20	" 10 lbs. 20th 20th 20th 20th	20	3 50
	"	15 " 2 lbs. 20th 20th 20th 20th	3.00	" 15 " 2 lbs. 20th 20th 20th 20th	3.00	4 75
	"	" 1 lb. 20th 20th 20th 20th	1.25	" 1 lb. 20th 20th 20th 20th	1.25	5 75
	"	22 " 20th 20th 20th 20th	2.25	" 22 " 20th 20th 20th 20th	2.25	1.14
	"	27 " 20th 20th 20th 20th	2.50	" 27 " 20th 20th 20th 20th	2.50	2 00
	"	30 " 20th 20th 20th 20th	2.50	" 30 " 20th 20th 20th 20th	2.50	2 50
	Sept 14	10 lbs. 20th 20th 20th 20th	20	" 10 lbs. 20th 20th 20th 20th	20	.50
	"	17 " 1 lb. 20th 20th 20th 20th	4.00	" 17 " 1 lb. 20th 20th 20th 20th	4.00	4 00
	"	" 1 lb. 20th 20th 20th 20th	4.50	" 1 lb. 20th 20th 20th 20th	4.50	4 50
	"	" 1 lb. 20th 20th 20th 20th	3.62	" 1 lb. 20th 20th 20th 20th	3.62	3 62
	"	" 2 lbs. 20th 20th 20th 20th	50	" 2 lbs. 20th 20th 20th 20th	50	1 25
	"	" 1 lb. 20th 20th 20th 20th	1.25	" 1 lb. 20th 20th 20th 20th	1.25	1.25
	"	" 1 lb. 20th 20th 20th 20th	2.00	" 1 lb. 20th 20th 20th 20th	2.00	2 00
	Oct 7	10 lbs. 20th 20th 20th 20th	20	" 10 lbs. 20th 20th 20th 20th	20	65 50
	"	9 " 2 lbs. 20th 20th 20th 20th	4.50	" 9 " 2 lbs. 20th 20th 20th 20th	4.50	6 25
	"	15 " 1 lb. 20th 20th 20th 20th	2.50	" 15 " 1 lb. 20th 20th 20th 20th	2.50	8 50
	"	" 1 lb. 20th 20th 20th 20th	16.00	" 1 lb. 20th 20th 20th 20th	16.00	12 25
	19	10 lbs. 20th 20th 20th 20th	2.00	" 10 lbs. 20th 20th 20th 20th	2.00	5 00

Amount received to page 25 \$129 92 65 50

Antanata LEXANA Dr. Cr.

Error of page 49.

1853

April of the ...

...

1853

April of the ...

Bonifacio Lopez Dr. Cr. August 19th from Page 21 \$129 42 65 50

Nov 1	25 lbs sugar \$4.00	3 lbs Wheat \$2.00	\$6 00
"	" Tobacco 25 - paper 25	Candy 25	.75
"	B 2 Looking Glasses \$8.00	2 large do \$10.00	18 00
"	" Tobacco \$25.00	1 box same sent do \$4.00	65 00
"	" Mantle \$1.50	1 shirt \$1.50	3 00
"	" Shirt \$2.00	1 pair pants \$4.00	6 00
"	25 Trade - 100 Pan ha	\$350 amount	350 00
Dec 1	1 lb Silke 25	5 lb flower ureath	\$1.00
"	6 Silke 4 Ribbon	\$1.50 10 lb Oil	\$1.00
"	10 Boots	\$4.00 1 box plates	\$3.00
"	1 box Nines	4 pairs \$3.00	12 00
"	1 box Spens	2.50	5 50
"	1 Dutch Ring	50 - for pants	\$4.00
"	14 Sugar 50	Coffee 25 14 lb 2.00	1 75
Jan 25	10 Cigarette	\$2.50 4 tin cans	\$3.00
"	2 lbs Lead	50 - 1 lb 7 lb	Crimes \$4.00
Feb 4	1 Bussel	\$2.00 fare 3 1/2	Trifare 1.25
"	" Shirt	15 - 1 lb 2.00	Cups 50
"	7 Mantle	\$4.00 1 Powder	\$1.00
"	" Coffee	10 - 10 lb	1.00
"	14 Sugar	\$1.00 10 lb Coffee	3 1/2
"	15 Trade by indian	\$4.00 Mantle 1 lb	5 50
"	16 Carrot	\$2.00 1 lb 2.00	2 00
"	20 Silk 25	21 lb Sugar	\$1.00
"	23 20 Yds Linighan	\$7.00 2 yds Mantle	5 00
"	" Thread 50	2 yds 1 lb	1 50
Mar 3	Co By Cash		100 00
"	4 1/2 Ribbin	\$1.00 6 lb size lamp	3 50
"	6 2 lb Coffee	50 1 lb 1.00	1 50
"	7 Thread 25	8 lb 12 1/2	3 1/2

Mar 8	2 Hekhs	
"	9 Rice	25
"	12 Shoes	\$2.00
"	3 Sue Pails	
"	13 Mantle	\$4
"	Work 3 Eys	
"	Ribbon	\$1
	By Balance	

Dr. Cr.

100

Dr. Cr. 26
Error copy on page 63.
Expense of ...

Dr. Cr.
7 42 65 50

6 00
1 75
15 00
15 00
5 37
6 00
15 50
7 25
2 50
7 00
5 50
2 50
1 75
1 50
2 50
3 62 1/2
3 25
1 00
2 00
1 37 1/2
5 00
5 00
1 25
7 37 1/2

100 00

3 50
1 00
2 1/2
1 1/2 50

Bonifacio Lopez Dr. Cr.
Amount Bought for ... \$312 85 165 50

Men
8 2 Vests \$1.00 2 made 50 March 3 1/2 1 87 1/2
9 Rice 25 1st Cracker 25 1st Vest \$1.00 1 50
12 Shoes \$2.00 12 Pants \$1.00 12 Ribbon 12 1/2 4 12 1/2
3 Blue Pants \$3.00 13 1/2 4 Shirts \$2.00 6 00
15 Gaiters \$4.00 12 1/2 25 5 45
Hosiery 25 1/2 25 2 37 1/2
Ribbon \$1.00 1 00
By Balance carried forward \$334 97 1/2
169 97 1/2
\$335 47 1/2 335 47 1/2

27

Col Merrill

Dr. Cr.

1853	April	9	1/2 lb Medicine	1 50	
	May	11	Medicine .25 medicine 1.00	1 25	
	"	14	1/2 lbs saliv. 7/8 one with 2 boxes	1 25	
	"	24	Blades .25 - 21/2 lb Meant 1/2 lb 1.50	2 50	
	"	24	Loops thread 6 1/2. Sund in Candles 6 1/2	1 25	
	June	18	Paper 25	25	8 50
				8 50	9 50
	July	8	Medicine .25 - 1 lb .25 candles 1.00	1 50	
	"	20	Medicine .25 - 1 lb scintilla powder 1.00	1 25	2 25
	"	23	" " .25 paper 1.25 Wafers .25	.75	
	Aug	2	1/2 lb suspens 1/2 1/2 - 3/4 lb 1.50	2 25	
	"	4	Tobacco .25 8 lb Medicine 3.00	4 25	
	Sept	6	1 lb 1.50 7 1/2 lb 1.50 1 lb 1.00	3 50	
	"	13	Paper 75 - Tobacco 25 - 2 1/2 lb 1.00	2 50	
	Oct	10	1 lb 50 - 2 1/2 lb 1.50	3 00	
	"	27	By Cash		5 00
	"	"	Tobacco 25 - 1 lb 1.50 5 1/2 lb 1.50	2 75	
	Dec	22	By Cash in full		13 50
				20 45	26 75

1853
 April
 May
 June
 July
 Aug
 Sept
 Oct
 Nov
 Dec

Candilla

Dr. Cr.

1911

April 11	To 3 Bad Eggs		\$ 3 00	
" 15	" 25 lbs Beans - \$2.50	1/2 lb Soda	\$1.00	3 50
" 29	" 1 lb Crackers	1 qt Mustard	\$1.00	1 50
June 25	" 1 lb Pork for Camp	1 qt Mustard	\$1.50	6 50
July 20	" 1 lb Pork for Camp	1 qt Mustard	\$1.50	8 50
Aug 19	By Cash in full			12 00
				5 00
				<u>\$ 20 00</u>
				<u>\$ 20 00</u>
Nov. 2	To 10 Salt Meats		\$ 1 00	
" 27	" " " "		1 00	
Dec 8	" 1 lb Mustard	1 lb Soda	\$2.00	3 00
" 16	" 1 lb Butter	1 lb Soda	\$1.00	6 00
				<u>6 00</u>
" 30	" 1 lb Flax Seed	1 lb Soda	\$1.00	7 00
Jan 22	" 1 lb Peppermint	1 lb Soda	\$1.00	6 00
" 31	" 1 lb Bacon	1 lb Soda	\$1.00	7 00
Mar 9	" 1 lb Butter	1 lb Soda	\$1.00	2 00
" 23	" 1 lb Soda		\$1.50	1 50
April	By Cash in full			<u>7 12</u>
				<u>\$ 7 12</u>

April 11	To 10 Salt Meats		\$ 1 00
" 15	" 25 lbs Beans		3 50
" 29	" 1 lb Crackers		1 50
June 25	" 1 lb Pork for Camp		6 50
July 20	" 1 lb Pork for Camp		8 50
Aug 19	By Cash in full		12 00
			5 00
			<u>\$ 20 00</u>
			<u>\$ 20 00</u>
Nov. 2	To 10 Salt Meats		\$ 1 00
" 27	" " " "		1 00
Dec 8	" 1 lb Mustard		3 00
" 16	" 1 lb Butter		6 00
			<u>6 00</u>
" 30	" 1 lb Flax Seed		7 00
Jan 22	" 1 lb Peppermint		6 00
" 31	" 1 lb Bacon		7 00
Mar 9	" 1 lb Butter		2 00
" 23	" 1 lb Soda		1 50
April	By Cash in full		<u>7 12</u>
			<u>\$ 7 12</u>

April 11	To 10 Salt Meats		\$ 1 00
" 15	" 25 lbs Beans		3 50
" 29	" 1 lb Crackers		1 50
June 25	" 1 lb Pork for Camp		6 50
July 20	" 1 lb Pork for Camp		8 50
Aug 19	By Cash in full		12 00
			5 00
			<u>\$ 20 00</u>
			<u>\$ 20 00</u>
Nov. 2	To 10 Salt Meats		\$ 1 00
" 27	" " " "		1 00
Dec 8	" 1 lb Mustard		3 00
" 16	" 1 lb Butter		6 00
			<u>6 00</u>
" 30	" 1 lb Flax Seed		7 00
Jan 22	" 1 lb Peppermint		6 00
" 31	" 1 lb Bacon		7 00
Mar 9	" 1 lb Butter		2 00
" 23	" 1 lb Soda		1 50
April	By Cash in full		<u>7 12</u>
			<u>\$ 7 12</u>

Y
No. Cr.

Debit

Parliament.

Cr. 136
Cr.

00
00
62
50
275
17 82 1/2
95
50
00
14 25
25
95
95
50
00
11 25
125 11 25

Date	Description	Amount	Total
1883			
April 11	To Indigo \$1.00 & 1/2 lb. Pine 7 1/2 lb. 95	95	
"	" " Pine 25	25	2 45
" 23	To Indigo 1/2 lb. & 1/2 lb. Pine 2 25	2 25	
"	" " Indigo 50 lb. Pine 100 lb. 4 00	4 00	
May 6	To Allow. 1 1/2 lb. 1 1/2 lb. Pine 1 1/4	1 25	
" 15	" 1 lb. Pine 2 00 1/2 lb. Pine 1 1/2 7 1/2 lb. Pine 1 1/2	5 00	
June 1	To Allow. 1/2 lb. Pine 1 1/2	2 12 1/2	
"	" " Pine 1 1/2 1 1/2 lb. Pine 1 1/2	2 00	
"	" " Pine 1 1/2 1 1/2 lb. Pine 1 1/2	2 75	
" 7	To Allow. 1 1/2 lb. Pine 1 1/2	1 75	
" 11	To Allow. 1 1/2 lb. Pine 1 1/2	3 25	
"	" " Pine 1 1/2 1 1/2 lb. Pine 1 1/2	1 12 1/2	
" 23	To Allow. 1 1/2 lb. Pine 1 1/2	5 50	
	By washing amounting to (Pine)	9 91	
	" " " " " "	6 00	
July 7	To Allow. 1 1/2 lb. Pine 1 1/2	5 00	
July 8	To Allow. 1 1/2 lb. Pine 1 1/2	3 00	
" 14	To Allow. 1 1/2 lb. Pine 1 1/2	2 12 1/2	
" 27	To Allow. 1 1/2 lb. Pine 1 1/2	1 12 1/2	
Aug 9	To Allow. 1 1/2 lb. Pine 1 1/2	1 00	
"	" " Pine 1 1/2 1 1/2 lb. Pine 1 1/2	7 50	
" 19	To Allow. 1 1/2 lb. Pine 1 1/2	23 50	
"	" " Pine 1 1/2 1 1/2 lb. Pine 1 1/2	1 25	
" 27	To Allow. 1 1/2 lb. Pine 1 1/2	1 50	
" 30	To Allow. 1 1/2 lb. Pine 1 1/2	3 38	

1883
2000
1883

A. H. Johnson Dr. Cr.

April	11	10 lbs Cassia		1 25	1 25
May	2	Medicine #1.50	Barley #5.00	6 50	
		certifying with baby		.37	
	8	Medicine #1.50		1 50	
	13	30 Cask in full			4 50
	26	20 & 20 lbs medicine #2.00	Laudanum 50	2 50	
	29	1 Wash Basin #1.25	1 Pot vinegar .25	1 50	.25
June	7	1/2 doz de line 25	10 lbs Bad Luck #1.00	1 25	1 25
Aug	8	41 lbs Barley #4.05	25 lbs 1 lb 1/2 doz 1.05	4 10	4 05
	25	25 lbs Laudanum .75	1 doz 50	2 00	
Oct	15	Medicine #.75	27 lbs 2.25	3 00	
Nov	9	Butter Knife .50	Medicine #1.00	1 50	
	23	93 lbs Barley #4.65	20 lbs 3 lbs 1 lb 1/2 doz 50	5 15	
Dec	3	Parry oil 50	6 lbs pepper 50	1 00	
	6	30 Cask			10 00
	12	50 110 lbs Barley #5.50		5 50	
	22	Cr By Cash in full			15 95
				<u>\$ 31 50</u>	<u>31 50</u>
	29	20 5 Cakes #7.50	Paragoric 50	8 00	5 00
Jan	12	10 doz Sabin #3.75		3 75	3 75
	17	103 lbs Barley #5.15		5 15	
	30	10 3/4 doz Mountain Sifted		26 66	
	31	100 lbs 500 lbs 100 lbs 200 lbs	100 lbs 2.00	4 00	
Feb	1	2 Do 100 lbs #2.00	2 doz 50	1 50	
	6	103 lbs 100 lbs #2.00	10th 300 lbs #2.00	8 65	
	10	Cr By Cash			10 00
	16	20 1/2 doz 100 lbs #5.80	25th 110 lbs 100 lbs #2.00	11 65	
	25	Cr By Cash paid by Whaley for 100 lbs 100 lbs			25 00
Mar	25	1/4 doz 138 lbs Potatoes #1.90	31st 100 lbs oil #2.50	9 40	
	31	1/4 gal turpentine 1/2 lb		12 1/2	
May	20	Cr By Cash paid by Whaley for 100 lbs 100 lbs			17 00
		By balance of carried to next book page 45			27 63
				<u>\$ 67 63</u>	<u>67 63</u>

April 11 100 lbs 100 lbs
 April 13 100 lbs 100 lbs
 April 16 100 lbs 100 lbs
 April 17 100 lbs 100 lbs
 April 18 100 lbs 100 lbs
 May 15 100 lbs 100 lbs
 June 10 100 lbs 100 lbs
 July 3 100 lbs 100 lbs
 July 4 100 lbs 100 lbs
 July 11 200 lbs 100 lbs
 July 12 100 lbs 100 lbs
 July 17 100 lbs 100 lbs
 July 18 100 lbs 100 lbs
 July 21 100 lbs 100 lbs
 July 22 100 lbs 100 lbs
 Aug 9 100 lbs 100 lbs
 Nov 22 100 lbs 100 lbs
 Dec 23 100 lbs 100 lbs
 Dec 24 100 lbs 100 lbs
 Dec 25 100 lbs 100 lbs

AM

William Courcy Dr. Cr.

April 12	to	minutes 25	15	in	paid	for
"	21	"	"	"	"	"	"	"
May 9	city	Cash	in	full				3 40
"	"	"	"	"	"	"	"	3 40
"	11	"	"	"	"	"	"	3 00
"	"	"	"	"	"	"	"	5 50
"	15	"	"	"	"	"	"	3 00
"	18	"	"	"	"	"	"	13 50
"	"	"	"	"	"	"	"	9 00
"	"	"	"	"	"	"	"	13 12
"	20	"	"	"	"	"	"	5 00
"	"	"	"	"	"	"	"	11 00
"	24	"	"	"	"	"	"	5 4 00
"	28	"	"	"	"	"	"	23 57
June 2	Cr	By	Cash					100 00
"	3	"	"	"	"	"	"	27 60
"	8	"	"	"	"	"	"	12 00
"	14	Cr	By	Cash				15 00
"	9	"	"	"	"	"	"	21 00
"	"	"	"	"	"	"	"	7 60
"	13	"	"	"	"	"	"	11 00
"	21	"	"	"	"	"	"	6 00
"	28	"	"	"	"	"	"	7 25
"	"	"	"	"	"	"	"	2 45
"	"	Cr	By	Cash				18 00
"	30	"	"	"	"	"	"	11 11 1/2
"	"	"	"	"	"	"	"	6 50
July 3	"	"	"	"	"	"	"	6 00
"	"	"	"	"	"	"	"	3 75
"	17	"	"	"	"	"	"	6 00
"	22	"	"	"	"	"	"	2 75
"	27	"	"	"	"	"	"	4 50
Aug 31	"	"	"	"	"	"	"	8 00
"	"	"	"	"	"	"	"	51 00
								62 50 62 50 62

April 12 ...
 April 21 ...
 May 9 ...
 May 11 ...
 May 15 ...
 May 18 ...
 May 20 ...
 May 24 ...
 May 28 ...
 June 2 ...
 June 3 ...
 June 8 ...
 June 14 ...
 June 9 ...
 July 3 ...
 July 17 ...
 July 22 ...
 July 27 ...
 Aug 31 ...

Dr. Cr.

Merch.

Dr. Cr.

45
12 1/2
8 1/2
6 5/8

40
3 00
5 50

00
5 50
9 00

3 12
7 00
1 60

00
87
60 00

74 62
12 00
15 00

20 00
4 60
11 00

6 00
4 25
2 45

18 00
11 1/2

6 50
6 00
3 75

6 00
2 75
8 50

8 00
51 50
256 62 #256 62

April 12 1/2 1 pair Buss 1/2 1/2 1/2 1/2 1/2 1/2 2 00
 " " 1 pair Buss 1/2 1/2 1/2 1/2 1/2 1/2 4 50
 " 23 1/2 1/2 1/2 1/2 1/2 1/2 10 00
 " " 12 1/2 1/2 1/2 1/2 1/2 1/2 6 75
 " 25 1/2 1/2 1/2 1/2 1/2 1/2 15 75

" " 50 1/2 1/2 1/2 1/2 1/2 1/2 1 50
 May 19 " 1/2 1/2 1/2 1/2 1/2 1/2 75
 " 20 " 1/2 1/2 1/2 1/2 1/2 1/2 2 50
 June 1 " 1/2 1/2 1/2 1/2 1/2 1/2 1 50
 " " 1/2 1/2 1/2 1/2 1/2 1/2 6 75
 " " 1/2 1/2 1/2 1/2 1/2 1/2 4 87 1/2
 " 18 " 1/2 1/2 1/2 1/2 1/2 1/2 5 90
 " 3 " 1/2 1/2 1/2 1/2 1/2 1/2 4 75

July 6 1/2 1/2 1/2 1/2 1/2 1/2 31 64 31 64
 " 19 " 1/2 1/2 1/2 1/2 1/2 1/2 3 50
 Nov 19 " 1/2 1/2 1/2 1/2 1/2 1/2 1 37 1/2
 Dec 15 " 1/2 1/2 1/2 1/2 1/2 1/2 1 50
 " 24 " 1/2 1/2 1/2 1/2 1/2 1/2 2 12
 " 26 " 1/2 1/2 1/2 1/2 1/2 1/2 3 87 1/2

Feb 12 " 1/2 1/2 1/2 1/2 1/2 1/2 5 37 1/2
 8 50 8 50

41

D. M. Capt Miller's Co. Dr. Cr.

1858
 April 12 Dr for team Miller & Co
 ; 25 " 1 pack of 10, covered, 1⁵⁰ 100 grains, 50
 Aug 4 Dr Cash in full

Capt Miller

April 15 Dr 50 dollars in cash
 May 17 " silk needles 37 1/2
 June 19 " 100 cents \$6.00 in
 Aug 5 " 50 cents \$9.00
 Dec 13 Dr Cash in full
 " 16 chapters Picket \$1
 (Nov 26) 70 6 dinner plates 40
 " " 6 knives & forks 41
 " " 1 sugar bowl 150 1.
 " " 12 1/2 1/2 1/2 1/2 1/2 1/2
 " " 6 bowls \$2.25 Cigar
 April 9 Dr Cash in full

Y. Cr.

Capt Wm Oliver

Dr. Cr.

50
70
120
120

April 15	To Balance on hand	\$ 2 00	
" 27	To 1/2 lb. Sugar 75	1 75	
May 17	To sail needles 27	1 37 1/2	
June 19	To 1 lb. Sauts \$1.00	1 00	
	To 1/2 lb. Coffee .50	6 50	\$11 62
Aug 6	To 1/2 lb. Sauts \$1.00	5 00	
	To 1/2 lb. Coffee \$2.00	2 00	
	To 1/2 lb. Sugar \$1.00	1 00	
Dec 13	By Cash in full		10 00
		\$ 10 00	10 00
" 16	By Cash in full	\$ 2 00	2 00
Jan 24	To 6 knives & forks \$1.25	1 25	
" "	To 6 plates \$1.25	1 25	
" "	To 1 pitcher \$1.25	1 25	
" "	To 1 sugar bowl 1.50	1 50	
" "	To 1 salt box 1.50	1 50	
" "	To 1 tin 1.50	1 50	
" "	To 1 tin 1.50	1 50	
" "	To 1 tin 1.50	1 50	
" "	To 1 tin 1.50	1 50	
April 5	By Cash in full		22 10
		\$ 22 10	22 10

1 00
 2 00
 1 80
 6 75
 4 00
 2 00
 2 50
 62 25
 1 75
 1 37 1/2
 1 00
 2 75
 2 25
 4 25
 1 95
 20 00
114 50
 4 50
 2 00
 3 62
 3 00
 2 25
 2 50
 1 25
17 87
 5 05
 7 50
 2 25
 4 00
 7 50
 2 25
14 25
 5 50
 15 00
 20 80

¹⁸⁷²
 April 13 1/2 Cakes & Cream 1/2 Pound 10 Cents 1 50
 " " " " 1/2 Pound 10 Cents 1 50
 " " " " 1/2 Pound 10 Cents 1 50
 " 25 1/2 Cakes
 July 5 30 1 shirt \$1.00 10th 30th July \$1.75 2 25
 " 12 1/2 books \$6.00 10th 30th July \$1.50 8 50
 " 10th 30th July 1,00
 Aug 26 1/2 Cakes in full 11 25
 " 27 30 1 shirt \$2.50 19th 19th July \$1.50 \$5 00 \$5 00
 Oct 30 " 2 1/2 thread 25c 10th 30th July 87 1/2
 Nov 16 " 2 1/2 books \$1.75 - 20th 7th July \$1.75 2 25
 " 30 " 2 books 1/2 book 1/2 shirt \$1.00 \$1.25 11 00
 Jan 2 1/2 Cakes in full 6 25
 " 12 30 2 1/2 books \$1.75 18th 1/2 book 1/2 shirt \$1.00 \$3 00
 Feb 4 " 1 1/2 1/2 book \$1.00 9th 10th 30th July 2 25
 " 20 " 1 Pair \$1.00 23rd 1 Pair returned 0 00
 " " " " 1/2 book 1/2 shirt 2 00
 April 4 1/2 Cakes in full 8 25
 " 2 25 8 25

Francis Aquelle

Dr. Cr.

1853
April 14 51 1 Grey Coat

1500 500

1853		Francis Aquelle	Dr.	Cr.
April	26	By Cash		1302 36
"	"	"	of C. W. Ward	2500 00
June	2	"	"	484 74
"	3	To Paid, \$4.00 1/2 doz shoes, \$1.75 9 th St. Louis, \$1.00		5 30
"	14	" 62 nd Bann, \$1.00 22 nd 9 th St. Bann, \$4.00		7 95
"	24	" Cash, \$2.00 1/2 doz shoes \$1.00		3 00
July	1	" " " " " " " " " " " "		1302 36
"	9	" Bond, \$1.00 Candy, 25 th 15 th St. Louis, \$1.00 22 nd 9 th St.		3 50
"	24	" Amount Clinics Price		7 75
"	25	" Hope 75 Cash, \$1.00 29 th St. Hill & Throat, \$3.75		5 50
"	29	" Buttons, 12 1/2 31 st Hill, \$1.00 Throat 12 1/2		1 75
Aug	2	" 3 jackets, \$2.75 Cash, \$1.00 24 th Hill & Throat 12 1/2		4 19
"	18	By Cash		391 52
"	22	" To Knife, \$1.25 28 th Hill, \$1.00 Glass, 25		3 00
"	28	" Cash, \$1.00 24 th Hill, \$1.00 24 th Hill, \$1.00		11 00
Sept	6	" Cash, \$2.00 24 th Hill, \$1.00 24 th Hill, \$1.00		11 50
"	7	" Candy, 75 20 Candy, 75 29 th St. Louis, \$1.00		4 50
Oct	12	" Hat, \$1.00 Hat, 50 20 th Hill, \$1.50		3 00
"	22	" Cash paid Bann		15 00
"	"	By Cash from I Paid (see list of)		30 00
"	26	" To Hat, \$5.00 Hat, \$1.00 Hat, \$1.00 Hat, \$1.00		7 25
Nov	19	" Hat		7 00
"	13	" Cash		876 26
"	1	" 25 th Hill, \$4.00 Hat, \$1.25 Coffee, \$2.50 Hat, 75		8 00
"	"	" Hat, \$1.00 Hat, \$1.00 Hat, \$1.00 Hat, \$1.00		4 75
"	11	" Hat, 25 13 th Hill, \$9.00 2 nd Hill, \$2.00		11 25
"	13	" Hat, 75 Hat, \$1.00 Hat, \$1.00		1 75
"	16	" Medicine		3 00
Feb	7	" Cash paid David Reynolds		12 00
				<u>\$2,388 56</u>
				4,708 62

1853
April 14 51 1 Grey Coat
1500 500

1854
March 7
April 1

Dr Cr
500 500

Dr Cr
 130236
 250000
 48474
 830
 795
 200
 236
 350
 775
 550
 175
 419
 39152
 300
 1100
 1450
 450
 300
 1500
 3000
 725
 7700
 27626
 800
 475
 1125
 175
 300
 1200
58856470862

Accounts

Dr Cr
 46

1855
 270000
 270000
 270000

1857

Francis Vinton		Dr	Cr
	Amount brought forward	\$2388	56470862
Febr	2 To Cash 500.00	500.00	
	13 To Cash 500.00	500.00	
	18 " 2 @ 50 Blankets @ 6.00	120.00	
	27 " Cash	10.00	
Mar	7 " " (Check)		150.00
	" " 1000		100.00
	" 11 " Cash	10.00	
	" 18 " "		36.00
	" 31 " 1/2m (Interest) on 1000		19.66
	" " 1/2m (Interest) on 1000		5.16
April	1 To Balance carried over from 1856	348724	
			<u>56470862</u>

No. Cr

James Connors

Dr. Cr

48

1877

April 16	5 lb Candy 12 1/2	20 1/2	liquor 40		
May 3	" Butter 1 lb 12 1/2	15	2 qt lib 1.00	5.12 1/2	
" 15	By Cash in full				6.00
" 19	To 2 lb Butter 11.50	11.50	1/2 lb Candy 50	7.00	
" 22	" Medicine ingesting 1.00			1.00	
" 25	" 1 Box scitilla powders			1.00	
June 26	1 lb Candy 12 1/2	12 1/2	1/2 lb Candy 50	2.00	
July 16	" 3 lb Candy 37.50	37.50	1 lb Sugar 1.00	1.00	3.45
" 17	" 1 lb Candy 12 1/2	12 1/2	1 lb Sugar 1.25	1.25	2.62
" 25	1 lb Candy 12 1/2	12 1/2	1 lb Sugar 1.00	1.00	1.50
" 29	Butter 3.00	3.00	1/2 lb Candy 50	5.50	
Aug 15	3 lb Candy 37.50	37.50	1 lb Sugar 1.25	6.25	
" 27	1 lb Candy 12 1/2	12 1/2	1 lb Sugar 1.25	2.95	
" 29	By Cash in full				.25
Sept 6	Candy 7.50	7.50		1.00	
Oct 20	By Cash				20.00
Jan 3	"			29.05	4.40
"					29.05
"	To 1 lb Candy 12 1/2	12 1/2	1 lb Sugar 1.00	3.50	
Mar 15	" 105 apr Calico			13 12 1/2	13 12 1/2
" 20	" 11 do do			1 3/4	
" 28	" 1 lb Candy 12 1/2	12 1/2		1.50	
" 31	By Cash				5.00
April 3	By Cash in full				1 3/4
				21.00	21.00

13 3/4
 3 50
 1 75
 2 00
 1 50
 1 37 1/2
 1 50
 2 00
 2 00
 .50
 2 12 1/2
 24 00
 1 75
 20 00
 10 00
 .50
 .55
 30 00
 8 50
 1 50
 8 00
 .75
 5 50
 1 00
 10 00
 1 37 1/2
 4 00
 14 00
 7 1/2
 5 70
 14 50

124 65 73 25

Antonio Sranc. Dr. Cr.

1853	Apr 1	1 st to Capt. Paul	5 00
	Apr 1	1 st to Capt. Paul	50
	" 22	Sugar 25 23 ^d E. Oil 25	50
	" 24	1 Penholder 12 ^{1/2} 5 th Sugar 5 pens 5 th	50
May	2 ^d	1 pensil, 12 ^{1/2} , 14 th Sugar \$3.50	3 50 1/2
"	24	Galico 25 Sun 4 th Candles 25	50
June	10	1 st to Capt. Paul \$1.00 Vamben 25	1 25
"	20	Trade by Indian -	28 00
"	24	1 st to Capt. Paul 25 (10 th) 2 nd to Capt. Paul 50 candle 50	1 25
July	24	1 st to Capt. Paul \$37 ^{1/2} 2 nd to Capt. Paul 2 nd to Capt. Paul	2 37 1/2
Aug	1	1 st to Capt. Paul \$55 2 nd to Capt. Paul 25	9 00
"	14	1 st to Capt. Paul 25	25
"	15	1 st to Capt. Paul 25 2 nd to Capt. Paul 25	1 00
"	18	1 st to Capt. Paul \$4.00 2 nd to Capt. Paul 25	4 25
"	23	1 st to Capt. Paul \$2.00 2 nd to Capt. Paul 37 1/2	39 1/2
Sept	4	1 st to Capt. Paul 1 st medicine 62 ^{1/2} 1 st to Capt. Paul 7	50
"	17	1 st to Capt. Paul 25 2 nd to Capt. Paul \$22.12 1/2	25 22 12 1/2
"	26	By Cash in full	32 00
			<u>\$61.12 1/2</u> \$1.12 1/2
Oct	3	1 st to Capt. Paul \$1.00 2 nd to Capt. Paul 12 1/2	1 6 1/2
"	6	1 st to Capt. Paul 18 th demon 1 st to Capt. Paul \$1.00 2 nd to Capt. Paul 25	1 25
"	11	1 st to Capt. Paul \$1.25 15 th candles 25 4 th Flour 5.00	5 37 1/2
"	24	1 st to Capt. Paul \$5.25 1 st to Capt. Paul 4 th Sugar 25	8 50
Nov	13	1 st to Capt. Paul 1 st to Capt. Paul 50 3 rd to Capt. Paul 25	75
Dec	4	1 st to Capt. Paul \$1.00	1 00
"	25	1 st to Capt. Paul 1 st to Capt. Paul 1 st to Capt. Paul \$4.00	3 00
Jan	4	1 st to Capt. Paul 20 th Candles 1 st to Capt. Paul	...
"	25	1 st to Capt. Paul 25 2 nd to Capt. Paul 25 1 st to Capt. Paul 25	1 00
Feb	1	By Cash in full	26 25
			<u>\$26 25</u> \$26 25
Mar	4	1 st to Capt. Paul 1 st to Capt. Paul 20 th 1 st to Capt. Paul \$4.50	4 50
"	27	1 st to Capt. Paul 25 1 st to Capt. Paul 25 4 th to Capt. Paul 8 1/2	2 00
Apr	1	1 st to Capt. Paul 1 st to Capt. Paul per Indian	1 25
			<u>7 75</u>

Antonio Sranc
 1853
 April 1st to Capt. Paul
 April 22^d Sugar 25 23^d E. Oil 25
 April 24th 1 Penholder 12^{1/2} 5th Sugar 5 pens 5th
 May 2^d 1 pensil, 12^{1/2}, 14th Sugar \$3.50
 May 24th Galico 25 Sun 4th Candles 25
 June 10th 1st to Capt. Paul \$1.00 Vamben 25
 June 20th Trade by Indian -
 June 24th 1st to Capt. Paul 25 (10th) 2nd to Capt. Paul 50 candle 50
 July 24th 1st to Capt. Paul \$37^{1/2} 2nd to Capt. Paul 2nd to Capt. Paul
 Aug 1st 1st to Capt. Paul \$55 2nd to Capt. Paul 25
 Aug 14th 1st to Capt. Paul 25
 Aug 15th 1st to Capt. Paul 25 2nd to Capt. Paul 25
 Aug 18th 1st to Capt. Paul \$4.00 2nd to Capt. Paul 25
 Aug 23rd 1st to Capt. Paul \$2.00 2nd to Capt. Paul 37 1/2
 Sept 4th 1st to Capt. Paul 1st medicine 62^{1/2} 1st to Capt. Paul 7
 Sept 17th 1st to Capt. Paul 25 2nd to Capt. Paul \$22.12 1/2
 Sept 26th By Cash in full
 Oct 3rd 1st to Capt. Paul \$1.00 2nd to Capt. Paul 12 1/2
 Oct 6th 1st to Capt. Paul 18th demon 1st to Capt. Paul \$1.00 2nd to Capt. Paul 25
 Oct 11th 1st to Capt. Paul \$1.25 15th candles 25 4th Flour 5.00
 Oct 24th 1st to Capt. Paul \$5.25 1st to Capt. Paul 4th Sugar 25
 Nov 13th 1st to Capt. Paul 1st to Capt. Paul 50 3rd to Capt. Paul 25
 Dec 4th 1st to Capt. Paul \$1.00
 Dec 25th 1st to Capt. Paul 1st to Capt. Paul 1st to Capt. Paul \$4.00
 Jan 4th 1st to Capt. Paul 20th Candles 1st to Capt. Paul
 Jan 25th 1st to Capt. Paul 25 2nd to Capt. Paul 25 1st to Capt. Paul 25
 Feb 1st By Cash in full
 Mar 4th 1st to Capt. Paul 1st to Capt. Paul 20th 1st to Capt. Paul \$4.50
 Mar 27th 1st to Capt. Paul 25 1st to Capt. Paul 25 4th to Capt. Paul 8 1/2
 Apr 1st 1st to Capt. Paul 1st to Capt. Paul per Indian

Antonio Sranc
Antonio Sranc

Dr Cr

David Williams Dr Cr

5 00
 51
 50
 50
 3, 12 1/2
 50
 1 25
 28 00
 1 25
 2 87 1/2
 9 00
 75
 1, 00
 4, 25
 2 87 1/2
 50
 25 22 1/4
 ----- 39 00
 \$61 12 1/2 \$61 12 1/2
 \$1 67 1/2
 25 1 25
 5 37 1/2
 8 50
 75
 14 00
 7 25 3 00
 1 25
 ----- 26 25
 \$26 25 \$26 25
 4 50
 2 00
 1 25

100
 Apr 1 1/2 lbs Tobacco 50 50 1/2 lbs Sugar 25 1 1/4
 1 25 6 lbs Butter 4 50 6 25
 " 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00
 " 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00
 " 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00
 " 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00
 May 16 By Cash in full 116 25
 June 15 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00
 " 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00
 " 29 Cr By Cash 14 00
 July 20 1/2 lb Tea 1 00 1/2 lb Coffee 50 1 00 2 00

By Cash in full
 116 25

51 David Strick Dr. Cr.

1873	April 10	to 1 to shoe fells	fund for shoe fells	4 25	
	24	" " "	" " "	2 00	
		" " "	" " "	1 50	
		" " "	" " "	1 00	
May	17	" " "	" " "		9. 27 1/2
"	23	" " "	" " "	4 25	
June	16	" " "	" " "	1 00	
"	"	" " "	" " "	1 50	
"	"	" " "	" " "		5 00
"	26	" " "	" " "	5 00	
"	29	" " "	" " "		9 3 1/2
"	30	" " "	" " "		20 00
July	2	" " "	" " "	4 00	
"	"	" " "	" " "	6 00	
"	13	" " "	" " "	8 00	
"	16	" " "	" " "		
Aug	3	" " "	" " "		28 50
"	8	" " "	" " "		36 1/2
"	11	" " "	" " "		5 1/2
"	24	" " "	" " "	1 25	6 50
Sept	14	" " "	" " "	1 00	
"	18	" " "	" " "	1 50	
"	29	" " "	" " "	1 00	
Nov	4	" " "	" " "		2 50
"	5	" " "	" " "	1 00	
Dec	13	" " "	" " "	5 50	
"	"	" " "	" " "	2 00	

1873
 April 20
 May 21
 June 22
 July 23
 Aug 24
 Sept 25
 Oct 26
 Nov 27
 Dec 28

22 1/2
 2 1/2

Dr. Cr.

4 25

2 62

1 50

1 00

9. 1/2

46 25

1 62

1 50

5 00

5 00

93 7 1/2

20 00

4 00

6 00

8 00

50

238 50

36 8 1/2

1 00

3 75

1 25 6 50

1 62

1 50

1 62

2 50

1 00

5 50

2 10

Robert Kelly

Dr. Cr. 52

1855

April 20 to 1 Packet 2 00

Boys Cashes in full

June 21 to Camp work 50

July 4 to 9 Dr. Pants, 4 00 40 75 1.00 6 25-

Sept 10 " 1 " Pants

March 9 Boys Cashes in full

1 25

2 35

50 50

6 75- 5 00

11 25

11 75 11 75

53

Joseph Rainer Dr. Cr

1853
 April 21 To B. Fair: oil \$ 6 00
 " 24 " Cape 11²⁵ May 11²⁵ 2. 10 oil 4. 25 2 25
 May 19 By Cash for oil \$ 1 00 1 00
 June 20 " " in full 1 25
 \$ 5 25 1 25

account in full

July 24 To 4/2 galls. Honey \$ 17.50 25⁰⁰ 2. 10 31.00 18 50 1 00
 Aug 19 " 5 lbs. milk \$ 7.00 2. 10 22.00 2 50
 " 22 " " " 25⁰⁰ 2. 10 25 25
 Dec 20 By Cash in full 20 25
 \$ 21 25 21 25

Jan 9 By lumber \$ 14.30 \$ 14 30 \$ 14 30
 " 24 To 115 lbs. Barley \$ 5.75 - 2. 10 11.50 \$ 11 40
 Feb 7 " Cash 25 00
 " 4 " 1/2 3/4 yds. Red ticking - 11 54
 " " " 3 Dapsud tacks 45 bla. Cantonment 7 75
 " 9 " 3 Lacks \$ 3.00 3.00 3 50
 " 10 By 36 1/4 yds. Ticking 7 25
 " " " 2 p. Canary Prices 40 00
 " 11 " " Cash - 14 94
 \$ 62 19 62 19

1854
 Jan 20 To B. Fair: oil
 Feb 10 " " " "
 Mar 15 " " " "
 Apr 10 " " " "
 May 10 " " " "
 Jun 10 " " " "
 Jul 10 " " " "
 Aug 10 " " " "
 Sep 10 " " " "
 Oct 10 " " " "
 Nov 10 " " " "
 Dec 10 " " " "
 1854
 Jan 20 To B. Fair: oil
 Feb 10 " " " "
 Mar 15 " " " "
 Apr 10 " " " "
 May 10 " " " "
 Jun 10 " " " "
 Jul 10 " " " "
 Aug 10 " " " "
 Sep 10 " " " "
 Oct 10 " " " "
 Nov 10 " " " "
 Dec 10 " " " "

T. Co

100
2 25
1 00
1 25
1 25
18 50
7 50
25

20 25
21 25
21 25
11 40
25 00
14 54
7 75
3 50

7 45
40 00
14 74
12 19
12 19

Harry Hecker Dr. Co

April	21	500000	100000	250
"	23	4	100000	325
"	"	100000	100000	3 3/4
"	"	100000	100000	2 3/4
"	"	2	100000	1 50
"	"	2	100000	1 60
"	25	100000	100000	6 50
May	20	100000	100000	3 00
"	"	100000	100000	5 50
"	"	100000	100000	2 50
"	"	100000	100000	2 00
June	2	100000	100000	2 75
"	17	100000	100000	4 87 1/2
"	23	100000	100000	1 3/4
July	17	100000	100000	2 25
"	"	100000	100000	3 00
Nov	23	100000	100000	50
"	29	100000	100000	22 00
Dec	7	100000	100000	5 00
"	13	100000	100000	3 00
Mar	28	100000	100000	20 00
June	27	100000	100000	12 87

59 87 59 87

Balance at ... 21 50

Saml A Franklin Dr Cr

Date	Description	Amount	Balance
April 22	To C MacKee for 2 1/2 lbs Soda \$1.50	1 50	
" 29	" " Easton Oil 70 - Sun & Steam Soap 4.00	4 70	
June 5	" 2 Gall Vandy \$4.00 Co. G's Beans 10.00	14 00	
" "	" 1 Bn Soap \$4.00 1 1/2 Bn Soap 8.00	12 00	
" 15	" 2 1/2 Gall Plates \$1.00 1 1/2 Gall Oil 50	1 50	
July 1	Cr By Cash		39 40
" 22	Max seeds \$1.50 Cream Tartar .50	2 00	20 40
" 24	2 1/2 lbs Sage \$4.00 1/2 oz Linnine \$2.50	6 50	
" 31	Medicine for Sanchez \$2.00	2 00	2 00
Aug 14	1 Bn Tartar Emetic \$1.00 1 1/2 Bn Tartar 1.00	2 00	
" "	" Easton Oil \$1.00	1 00	
Sept 4	To Cash Oil \$1.00 Salt \$1.50 Linnine \$3.00	5 50	
" 12	By Cash in full		11 50
" 14	To 1 Bn Soap \$1.25 2 Gall Oil \$4.00	5 25	
" 14	" 1 1/2 Bn Soap \$1.00 20 Peregria 50	1 50	
" 22	" 10 lbs Salt \$2.00 27 Caps \$1.00	3 00	
" 23	" 1 Bn Soap 75 1 Gall Soap 2.50	3 25	
" "	" 2 Bn Wine \$2.00 1 1/2 Bn Soap \$10.00	12 00	
" "	" 1 Panama Hat \$3.00 2 Pns. Tartar \$14.00	17 00	
" 26	16 yds Oil cloth \$14.40 27 1/2 lbs Labels \$1.00	15 40	
Oct 6	2 Gall Paint Oil \$5.00	5 00	
" 26	1 Bn Soap \$1.25 - Salt \$1.00	2 25	
" "	" 1/2 Bn Soap 75	1 25	
Nov 21	1 1/2 lbs Salt Tart \$1.25 402 Salt 9 1/2	1 62	
" "	" 202 Galap \$1.00 2 boxes capsules \$1.00	5 00	
" "	" 1/2 lbs Cream Tartar 75 for 27 Capsules 2.00	2 75	
Dec 2	2 1/2 Bn Wine \$2.00	2 00	
" 20	Cr By Cash in full		60 62
		\$ 90 52	90 52

April 22
 " 29
 June 5
 " 15
 July 1
 " 22
 " 24
 " 31
 Aug 14
 " "
 Sept 4
 " 12
 " 14
 " 14
 " 22
 " 23
 " "
 " "
 " 26
 Oct 6
 " 26
 " "
 Nov 21
 " "
 " "
 " "
 Dec 2
 " 20

2/11/62

12227
1 43
3 47

Dr Cr

J Mc Ministry

Dr Cr 56

8 395
 10 445
 10 1000
 30 940
 1 50

 29 40
 \$ 29 40 20 40
 \$ 2 00 \$ 2 00
 6 50
 2 00 2 00
 2 50
 1 00
 3 50

April 25 Dr Medicine per amount due
 " 25 " 1st Dr - June's balance
 " 29 " Medicine for " Jan
 May 16 " " " " "
 " 18 " 1st Dr - 3000
 June 4 " 1st Dr - 29 40
 July 29 " 2 coats \$5.00 2 pair pants \$4.00 2 pair shoes \$2.50
 " " " 2 pair shoes \$2.00 shoes George's \$1.00
 Dec 16 Cr My Cash
 " 31 To 17 1/2 lbs saddle \$350 by J. Mc Ministry
 Jan

\$ 2 00
 1 50
 3 00
 1 00
 6 00
 14 50
 00 00
 00 00

 28 00
 \$ 28 00 28 00
 \$ 3 50 3 50

 \$ 5 25
 1 50
 3 50
 5 75
 12 00
 19 00
 15 40
 5 50
 2 25
 12 00
 1 62
 5 00
 2 70
 2 200

 \$ 90 52 66 52

12 25
 1 43
 3 11

C. J. Hester Co. Dr. Cr.

1953	April	23 To Tobacco 50		75	
		27 - Tobacco 37 1/2	20th Currier 50	116	25
	May	11 " 1/2 suspenders, 1/2 7-base 37 1/2		37 1/2	
	"	16 " Tobacco 37 1/2	24 1/2 Tobacco 50	87 1/2	
	"	23 " 49 lbs. Barley 2.45	18 box cigars \$12.50	14	95
	"	" Cr 19. Cash	balance \$50.00 from Cr. 4/21/53		1175
	June	10 To Tobacco 50	15 1/2 box tannings \$4.87 1/2	4	87 1/2
	"	18 " Tobacco 50	20 1/2 93 lbs. Barley \$4.65	5	15
	"	25 Cr By Cash			1635
				2810	2810
	July	3 To Tobacco 350	100 lbs. Sals \$9.00	5	50
	"	5 Cr Cash in full			950
	"	20 To 75 lbs. Barley \$3.75	50 lbs. Sals \$5.50	2	60
	Aug	15 " 76 " " \$8.50			11.50
	Sept	12 " camp 10.25	10 lbs. Sals \$2.50	1	0
	"	14 " medicine 25	10 lbs. Sals \$2.50	2	75
	"	28 47 lbs. Barley \$2.35	17 1/2 65 1/2 lbs. Sals \$3.25	5	60
	Oct	11 5 lbs. Hat \$1.25	10 lbs. Sals \$1.00	2	25
	"	27 Cr Cash in full			11.67
	Nov	14 To 1 table in iron \$3.50	paper 25	3	25
	Dec	26 " Cigars 50	29 box cigars \$10.00	10	50
	"	24 " Ribbon 17 1/2			12 1/2
				13	13 8 1/2

April 23
 1st 1st 1st
 1st 1st 1st
 25th 1st 1st

Dr

P. Clifford

Dr Cr

75
12 1/2
7 1/2
8 1/2
15

April 23	Medicine	\$ 3.00
"	Fluorine 50 grains	1.00
"	" 1 c 4 dkt	1.50
" 25	Crisis 1/4 1/2 Mentat 1/2 1/2 - Gaioid 1/2 1/2	10.75

11.75

15
16.35

10 28 10

50
5.50

11.50

75
60
25
11.63

25
50

12 1/2
13 1/2

Dr Cr

Samuel Newton

Dr Cr

2 10
9 25
2 35
2 00
1 00

1853

April	20	20 lb sugar \$1.00	Coffee \$1.00	(1/2) (1/2) (1/2)	\$2 00
"	"	20 lb tobacco	1 lb tea		2 25
"	25	5 lb Sugar	1 lb Milk		7 1/2
"	"	Coffee \$2.50	Tobacco \$3.00	Matche .25	5 75
"	"	Prudee \$3.00	Beans \$2.00	Mustard \$1.50	6 50
"	"	Apple Cotten \$1.25	hair oil \$5.00	Panost \$1.00	3 25
"	"	25 lb Rice \$5.00	25 lb Sugar \$4.00		9 00
"	"	Pepper Van \$1.00	4 lb Chocolate \$1.50		2 50
"	"	Salute Wine \$2.50	1 lb Pepper \$2.50		2 75
"	25	1 lb Butter	1 lb Canned \$1.00		1 50
May	19	1 lb Butter \$5	1 can Oysters 1.00	2 p. salt \$5	2 25
"	"	1 lb pt. preserve .50	ginger .50	5 lb Raisins 1.50	2 50
"	"	1 lb salt .25	1 lb salt needles 1 lb		1 12 1/2
"	21	2 lb Whiskey \$2.00	hair brush \$1.00		3 00
"	"	Parrot \$5	matche \$1 1/2	large pen .50	1 12
"	"	fine matche 1.50	cotton .50		1 50
"	25	1 lb Wine \$1.00	beans .50	1 lb of hair \$1.00	6 00
June	6	10 lb of Ham \$5.00	5 lb of Tobacco \$5.00	5 lb of Mustard \$5.00	4 50
"	"	5 lb of Eggs \$1.00	1 lb of Mustard \$1.00		3 25
"	"	1 lb of Raisins \$1.00	1 lb of Sugar \$1.00		2 00
"	"	1 lb of Tea \$1.00	1 lb of Coffee \$1.00		3 50
"	"	1 lb of Ham \$2.00	10 lb of Coffee \$1.00		3 8 1/2
"	"	7 lb of Mustard \$1.00	1 lb of Mustard \$1.00		1 50
"	"	20 lb of Sugar \$2.50	4 lb of Coffee \$1.00		4 50
"	"	6 lb of Tobacco \$2.00	2 lb of Raisins \$1.00		3 00
"	"	1 lb of Ham \$5.00	2 lb of Raisins \$1.50	1 lb of Coffee .50	5 3 1/2
"	"	Pickles \$1.00	1 lb of Mustard \$1.00	1 lb of Raisins \$1.00	3 50
"	"	Matche \$2.00	1 lb of Mustard \$1.00	5 lb of Raisins \$1.00	6 75
"	20	1 lb of Raisins \$5.00	4 lb of Raisins \$5.00	1 lb of Coffee .25	5 75
"	"	1 lb of Soap \$3.50	1 lb of Raisins \$1.00	1 lb of Raisins \$1.00	9 00

1854
Dec 1
1855
Feb 15
" 18

1 lb of Raisins \$5.00
1 lb of Raisins \$5.00
1 lb of Raisins \$5.00
1 lb of Raisins \$5.00

60 00
60 00
4 60
\$ 124 68

Samuel Gilmore, Dr. Cr.

H. D.

1853	April 23	To Cash 40	Wanda 20	Wanda 20	3 00
"	"	To Cash 40	Wanda 20	Wanda 20	7 50
"	25	To Tobacco 20.00	Wanda 10	Wanda 10	3 00
"	"	To Tobacco 15	May 14th	1 lb. 1/2 lb.	3 75
May	14	To 1 lb. 1/2 lb.	1 lb. 1/2 lb.	1 lb. 1/2 lb.	2 00
"	21	To Tobacco 1.25	Cash 2.5	Wanda 1.00	2 50
"	25	To Tobacco 25	Wanda 1.00	Wanda 1.00	1 25
June	8	To Tobacco 2.00	12 1/2 lbs. Wanda 2.25	Wanda 2.25	4 25
"	"	To Cash 50	Wanda 1.00	Wanda 1.00	1 50
"	3	To Cash 100	Wanda 1.00	Wanda 1.00	3 50
"	7	To Whiskey 2.00	17th Spring 1.50	Wanda 1.50	3 50
"	18	To Wanda 1.87 1/2	1 lb. 1/2 lb. Wanda 2.50	Wanda 2.50	4 37 1/2
"	"	To Cash 4.00	Wanda 1.00	Wanda 1.00	7 50
"	28	To 1 lb. 1/2 lb.	Wanda 1.50	Wanda 1.50	2 50
July	2	To 1 Bottle Whiskey 1.00	Wanda 1.00	Wanda 1.00	2 00
"	"	To 10 yds manta 1.47 1/2	Wanda 1.00	Wanda 1.00	2 57 1/2
Aug	30	To Cash 7.00	Wanda 1.00	Wanda 1.00	7 50
Sept	8	To Wanda 2.00	Wanda 1.00	Wanda 1.00	3 00
"	"	To Wanda 2.50	Wanda 1.50	Wanda 1.50	4 15 1/2
"	"	To Cash 1.50	Wanda 1.00	Wanda 1.00	1 50

1853	April 23	To Cash 40	Wanda 20	Wanda 20	3 00
"	"	To Cash 40	Wanda 20	Wanda 20	7 50
"	25	To Tobacco 20.00	Wanda 10	Wanda 10	3 00
"	"	To Tobacco 15	May 14th	1 lb. 1/2 lb.	3 75
"	14	To 1 lb. 1/2 lb.	1 lb. 1/2 lb.	1 lb. 1/2 lb.	2 00
"	21	To Tobacco 1.25	Cash 2.5	Wanda 1.00	2 50
"	25	To Tobacco 25	Wanda 1.00	Wanda 1.00	1 25
June	8	To Tobacco 2.00	12 1/2 lbs. Wanda 2.25	Wanda 2.25	4 25
"	"	To Cash 50	Wanda 1.00	Wanda 1.00	1 50
"	3	To Cash 100	Wanda 1.00	Wanda 1.00	3 50
"	7	To Whiskey 2.00	17th Spring 1.50	Wanda 1.50	3 50
"	18	To Wanda 1.87 1/2	1 lb. 1/2 lb. Wanda 2.50	Wanda 2.50	4 37 1/2
"	"	To Cash 4.00	Wanda 1.00	Wanda 1.00	7 50
"	28	To 1 lb. 1/2 lb.	Wanda 1.50	Wanda 1.50	2 50
July	2	To 1 Bottle Whiskey 1.00	Wanda 1.00	Wanda 1.00	2 00
"	"	To 10 yds manta 1.47 1/2	Wanda 1.00	Wanda 1.00	2 57 1/2
Aug	30	To Cash 7.00	Wanda 1.00	Wanda 1.00	7 50
Sept	8	To Wanda 2.00	Wanda 1.00	Wanda 1.00	3 00
"	"	To Wanda 2.50	Wanda 1.50	Wanda 1.50	4 15 1/2
"	"	To Cash 1.50	Wanda 1.00	Wanda 1.00	1 50

Samuel Gilmore, Dr. Cr.

Apr 23	50	100	Wine	20	200	100	3 00
"	"	"	5 Gall Whiskey	"	"	"	7 50
"	25	"	2 Lb Tobacco	\$2.00	50	100	1 00
"	"	"	5 Lb Sugar	75	14th	1	3 75
May 19	"	1	11 Lb Coffee	1 25	14 Lb	1	2 00
"	21	"	10 lbs Coffee	1 25	11 Whiskey	1	2 50
"	25	"	10 Lbs	25	10 Sugar	1	1 25
June 3	"	"	Tobacco	\$2.00	12 1/2	1	4 25
"	"	"	4 Dr Whiskey	50	10	1	1 00
"	3	"	100	100	100	2	3 50
"	7	"	Whiskey	3 25	14th	1	3 75
"	18	"	Mantle	1 87 1/2	10	1	4 25
"	"	"	4 Gall Whiskey	4.00	10	1	4 50
"	28	"	1 Dr Whiskey	1 50	10	1	2 50
July 2	"	"	1 Bottle Whiskey	1.00	10	1	2 00
"	"	"	10 yds mantle	1 50	10	1	2 50
Aug 30	"	"	100	100	100	1	7 50
Sept 3	"	"	100	100	100	1	3 00
"	"	"	100	100	100	1	4 1 1/2
"	"	"	100	100	100	1	1 50

H. D.

Apr 23 50 100 Wine 20 200 100 3 00
 " " " 5 Gall Whiskey " " " 7 50
 " 25 " " 2 Lb Tobacco \$2.00 50 100 1 00
 " " " 5 Lb Sugar 75 14th 1 3 75
 May 19 " " 1 11 Lb Coffee 1 25 14 Lb 1 2 00
 " 21 " " 10 lbs Coffee 1 25 11 Whiskey 1 2 50
 " 25 " " 10 Lbs 25 10 Sugar 1 1 25
 June 3 " " Tobacco \$2.00 12 1/2 1 4 25
 " " " 4 Dr Whiskey 50 10 1 1 00
 " 3 " " 100 100 100 2 3 50
 " 7 " " Whiskey 3 25 14th 1 3 75
 " 18 " " Mantle 1 87 1/2 10 1 4 25
 " " " 4 Gall Whiskey 4.00 10 1 4 50
 " 28 " " 1 Dr Whiskey 1 50 10 1 2 50
 July 2 " " 1 Bottle Whiskey 1.00 10 1 2 00
 " " " 10 yds mantle 1 50 10 1 2 50
 Aug 30 " " 100 100 100 1 7 50
 Sept 3 " " 100 100 100 1 3 00
 " " " 100 100 100 1 4 1 1/2
 " " " 100 100 100 1 1 50

Dr. Cr.

A. S. Cusworth Dr. Cr.

63

3 00
 7 50
 3 00
 3 75
 1 00
 2 50
 1 25
 4 25
 1 50
 3 50
 3 87 1/2
 4 37 1/2
 2 45
 2 50
 2 00
 2 87 1/2
 95
 3 00
 4 14 1/2
 1 50

1853
 April 23 to 25 to 25 Exp 15 to 15 Receipts Receipts of 4 25
 " 25 100 Dr Receipts Under scrib 4 00
 " " 4 1/2 to 6 to 6 Receipts 100 Dr Receipts 4 25
 " " 2 1/2 to 4 to 4 Receipts 100 Dr Receipts 1 50
 " " 2 to 4 to 4 Receipts 100 Dr Receipts 1 50
 " " 2 to 4 to 4 Receipts 100 Dr Receipts 1 50
 " " 2 to 4 to 4 Receipts 100 Dr Receipts 1 50
 June 20 20 Receipts 100 Dr Receipts 4 00
 " " 20 to 20 Receipts 100 Dr Receipts 1 50
 July 19 19 Cash in full 2506 25 06
 Aug 25 25 for hand 2 50 Cash 2 50 3 00
 " " " 25 to 25 Receipts 25 Dr Receipts 1 25
 Mar 2 2 Receipts 75 Dr Receipts 100 Dr Receipts 3 25
 " 21 to 21 Cash in full 4 50
 4 50 4 50

H. J. Steele D. Co.

Albert

1856

Apr 25	12 lbs sugar	\$2.25	12 lbs. Coffee	\$1.50	3.75
"	100 lbs hay	26¢	5 white top	\$3.75	3.57
"	1 qt medicine	gran paper	26¢	paper	2.00
July 22	130 lbs Bran	\$1.00			<u>1.00</u>
Aug 15	13 Barley	\$5.00	21 lbs Bran	\$1.00	4.00
"	28 lbs Bran	\$2.00	27 lbs Bran	\$2.50	4.50
Sept 1	130 lbs Bran	\$1.50	130 lbs Bran	\$5.00	7.50
"	100 lbs Bran	\$0.50	230 lbs Bran	\$2.00	2.50
"	100 lbs Bran	\$1.50	130 lbs Bran	1.50	3.00
"	100 lbs Bran	\$0.25	12 lbs Bran	\$0.50	.50
	By Cash				1.50
Oct 11	100 lbs Bran	.50	12 lbs Bran	1.25	.75
"	100 lbs Bran				2.00
"	100 lbs Bran	\$1.00	100 lbs Bran	\$1.75	1.75
"	26 lbs Bran	\$5.00	28 lbs Bran	\$5.00	10.00
Nov 1	"	\$5.00			5.00
"	4 lbs Bran				10.00
"	6 lbs Bran	\$1.00			1.00
"	9 lbs Bran				5.00
"	12 lbs Bran				4.00
"	14 lbs Bran	\$3.25	16 lbs Bran	\$0.50	3.75
"	15 lbs Bran	\$1.50	16 lbs Bran	\$1.00	2.50
"	16 lbs Bran	\$3.75	1 saddle	\$5.00	5.75
"	17 lbs Bran	\$4.25			5.12
"	24 lbs Bran	\$3.10	26 lbs Bran	\$3.15	6.25
"	25 lbs Bran	\$15.00	24 lbs Bran	\$1.44	11.44
"	28 lbs Bran	\$3.75	28 lbs Bran	\$3.55	4.02
Dec 6	"	\$1.25			1.25
"	10 lbs Bran	\$3.00	10 lbs Bran	\$6.00	9.00
"	12 lbs Bran	\$1.00			1.00
"	22 lbs Bran	\$2.40	25 lbs Bran	\$1.20	3.60
"	27 lbs Bran	\$4.10	31 lbs Bran	\$1.00	5.10
	By Cash				46.00

Apr 26	By hauling	
" 29	By hauling	
May 6	By hauling	
" 17	By hauling	
" 20	By hauling	
" 30	Cash	
" 5	By hauling	
" 9	By hauling	
" 10	Cash	
" 11	By hauling	
" 23	By hauling	
July 1	By hauling	
" 11	By hauling	
" 17	By hauling	
" 20	By hauling	
" 31	By hauling	
Aug 1	By hauling	
" 2	By hauling	
" 3	By hauling	
" 12	By hauling	
" 15	By hauling	
Sept 11	By hauling	
" 19	By hauling	
Oct 2	By hauling	
" 18	By hauling	
Nov 15	By hauling	

Dr. Cr.

Albert B. Smith *Dr. Cr.*

2 75
 3 87
 2 00
1 00 \$ 10 62
 1 50
 4 00
 4 50
 9 50
 2 50
 3 12
 87
 \$ 1 00
 87
 20 00
 17 50
 10 00
 5 00
 10 00
 1 00
 0 50 500
 4 00
 3 75
 2 50
 8 75
 5 22
 6 25
 11 44 15 00
 4 02
 1 75
 9 50
 4 50
 1 75
 3 60
 8 10
107.25 \$ 46 00

April 26	at 20 hauls 25	2 75	
" 29	By hauling, steamer Ohio,		10 00
May 6	To 1/2 Mr. DePuff, 12 75	1 26	
" 17	" Colonel's place 25	1 25	
" "	By hauling, steamer Ohio 7 loads		45 00
" 20	" " " sea bird spec"		29 50
June 3	" " " two loads		10 00
" 4	" " " "		10 00
" 5	" 1 empty, 5 empty, 100. 6th vic 50	2 25	
" 9	By hauling 1 Mr. Hale two loads		10 00
" "	" " " "		20 00
" "	" 1 load 200 lb. at 100 lb. 200 lb.	4 50	
" 11	" 12 loads 200 lb. 14th landy, 50 loads 200 lb.	5 00	
" 23	By hauling 3 loads - 100 lb. 100 lb.		18 00
July 5	To 25 lb. sugar \$2 50 30 lb. salt \$2 50	8 50	
" "	By hauling 2 loads from 23rd from bank down		2 50
" 11	By hauling in bulk		66 66
			\$ 120 00 120 00
" 17	To cash for subscription 75	5 00	
" 20	" " " " " " " "	3 25	
" 31	" 1/2 lb. 100 lb. 150 lb. 75	3 25	
Aug 1	" 11/2 lb. 100 lb. 150 lb. 75	25 83	
" 2	By hauling from 20th Creek down		15 00
" 2	" " " "		22 33
			\$ 39 33 \$ 39 35
" 3	By hauling from 20th Creek		15 00
" 12	To 1/2 lb. 100 lb. 150 lb. 75	6 75	
" 15	" " " " " " " "	2 00	
Sept 11	" 10 lb. 100 lb. 150 lb. 75	4 00	
" 17	" 10 lb. 100 lb. 150 lb. 75	1 00	
Oct 2	" 10 lb. 100 lb. 150 lb. 75	5 00	
" "	" " " " " " " "	17 62	
Nov 15	By hauling 100 lb. 150 lb. 75		32 50
Sept 27	" " " " " " " "		16 00
	100 lb. 150 lb. 75		34 25 47 50

60

J. A. King

Dr. Cr.

Wm. G. King

1878	Apr 26	1 Do 1/2 ...	\$1.50		
	May 21	By Cash in full			\$3.25
	"	13 Do 2 ...	\$5.00		7.50
	June 20	1 Do 1/2 ...	\$1.00		3.19
	"	28 " 2 ...	\$1.25		4.25
	"	"			1.00
	July 24	" medicine ...			2.00
	Aug 9	" 2 ...			7.50
	"	" 5 ...			9.50
	"	31 By Cash			10.00
	"	" 10 ...			8.25
	Sept 13	" 12 ...			9.32
	"	" 4 ...			54.25
	"	" 6 ...			16.50
	Oct 20	" 15 ...			1.50
	"	" 1 ...			9.00
	Nov 22	By Cash in full			121.00
	"	22 Do Tobacco	\$1.50		5.50
	"	" 10 ...			5.00
	"	" 7 ...			2.55
	"	" 1 ...			6.00
	"	By Cash			10.00
	"	26 Do Logging			11.00
	Dec 13	" 2 ...			3.50
	"	30 " 3 ...			2.00
	"	31 " 11 ...			6.05
	Jan 1	1 ...			50
	"	11 By Cash in full			\$43.90
	"	20 Do 2 ...			33.90
					\$43.10
					\$43.90

1873	April 29	20 ...	2.00
	"	6 ...	
	May 3	4 1/4 ...	
	"	By Cash in	
	June 5	8 ...	
	"	8 ...	
	"	14 ...	
	"	20 ...	
	"	22 ...	
	July	By Cash	
	"	8 Do 10 ...	
	"	14 ...	
	"	" 6 ...	
	"	" 3 ...	
	"	" 6 ...	
	"	" 1 ...	
	"	16 ...	
	"	20 ...	
	"	24 ...	
	Aug 7	3 ...	
	"	5 ...	
	"	11 ...	
	"	19 ...	
	"	" 11 ...	
	"	21 ...	
	"	30 ...	
	Sept 2	10 ...	
	"	6 ...	
	"	9 ...	
	"	17 ...	
	"	25 ...	
	Oct 11	1 ...	
	"	31 ...	

D. J. Co.

U. S. Cents

D. J. Co.

275
 3.75
 4.50
 3.19
 4.25
 1.62
 2.00
 7.50
 9.50
 10.00
 8.25
 9.32
 4.25
 16.50
 1.50
 9.00
 121.00
 8.50
 5.00
 2.35
 6.00
 10.00
 10.00
 8.50
 2.00
 6.05
 50c
 43.90
 33.90
 43.90
 75c

1853
 April 29 30 1 shirt 2.00 Drawers 1.25 3.25
 " 6 yds manta 1 1/2 cotton .45 1.35
 May 3 " 4 1/4 galb oil 4.50 4.50
 3 yd wash in full 13 12 13 13 1/2
 June 5 50 1/2 lb Raisins 2.50 Candies 2.50 5.00
 " 8 " Candy \$1.00 15th galb Candy 8.50 8.50
 " 14 " Cigars 50c 50c 50c 4.00
 " 20 " Colorado Horse for bet a je ju 29 4.00 28.00
 " 22 " 3 yd Regain 3.00 3.50
 July 1 100 100
 " 8 30 1 Box cigars \$3.50 24 1/2 Hand paper 30c 3.87 1/2
 " 14 " Oil 1.00 1/2 doz glass 20c 18.00 19.00
 " " 6 cans matches \$6.00 1 doz Raspberry 1.00 15.00
 " " 3 " 1/2 doz Apple 75c 50c 2 doz 1.50 6.00
 " " 6.50 white wine 3.50 1 doz Glass 1.50 4.50
 " " 3 bottles Cherry 1.00 1 doz 1.00 5.00
 " 16 1/2 " 1 doz 1.00 1 doz 1.00 4.00
 " 20 " Oil 1.00 1 doz 1.00 6.00
 " 24 " 1/2 doz 1.00 1 doz 1.00 3.00
 Aug 4 " 3 doz Cakes 1.00 1 doz 1.00 4.00
 " 5 " Oil 1.00 1 doz 1.00 3.75
 " 11 " 2 doz 1.00 1 doz 1.00 9.00
 " 17 " 1 doz 1.00 1 doz 1.00 5.50
 " " 1 1/2 " Oil 1.00 1 doz 1.00 6.75
 " 21 " 1 doz 1.00 1 doz 1.00 19.00
 " 30 " 3 doz 1.00 1 doz 1.00 3.00
 Sept 7 " 1 doz 1.00 1 doz 1.00 4.50
 " 6 " 1 doz 1.00 1 doz 1.00 8.00
 " 7 " 1 doz 1.00 1 doz 1.00 50.00
 " 17 30 1 doz 1.00 1 doz 1.00 5.31
 " 25 " 1 doz 1.00 1 doz 1.00 1.50 1.50
 Oct 11 " 1 doz 1.00 1 doz 1.00 1.25
 " 31 " 2 doz 1.00 1 doz 1.00 1.12 1.12
 154.12 37.52

Dutton Dr Cr

1853

April 29	To invest \$5.00	Lower 3.00	\$ 5.00
May 1	To 1/2 pint	and 1/2 pint	1.50
June 14	Cr Dr Cash		5.00
Aug 24	" " "	in full	4.31
" 29	To 2 for	of \$12.00	1.00
" "	" 1 for	of \$1.25	1.25
Oct 22	By Cash	in full	14.95
Nov 19	To matches & tobacco		80.25
" "	" 1 Battle Whiskey		1.00
May 24	Cr Dr Cash		1.25
			<u>\$ 1.25 1.25</u>

M. M.

1853

April 30	To 50 lbs Sugar
May 1	" 50 lbs Beans
"	" 1 paper 3.00
"	" 7 lbs Cops 1.50
"	" 1 c/pt 3.00
"	" garden see
26	" 1/2 pint store
30	" " "
"	" 5 lbs Beans 3.75
"	" 6 lbs Sugar
"	" Chalk 75¢
"	" 2 Pades 1/2
"	" 1/2 pint 2.00
"	" Quine 50 lbs
"	" 2 lbs 25 cents
"	" 2 lbs 1.25
"	" By Cash in
June 1	To paper for
" 14	" 1/2 pint
"	" 1/2 pint
" 24	" 1 pint
"	" Cr Dr Cash
" 25	To Cash over paid
Aug 17	" 50 lbs sugar
"	" 2 lbs 2.00
" 30	" 2 lbs 2.00
" 31	" By Cash in
Oct 6	To for three
" 17	" 1/2 pint
"	" 3 lbs 3.00
" 12	" 4 lbs 4.00
"	" 5 lbs 5.00
" 13	" 1 lb 1.00

Account
 Dr. Cr.
 Dr. Cr.

V. L. Culbertson Dr. Cr.

Date	Description	Debit	Credit	Balance
1885				
May 19	To balance due from all bills		120.00	
" 22	Coys 25¢ each 100	100.00		
June 4	100 lbs. pants \$1.00	1.00		
" 20	1 Crockery 2.00 10 lb. sugar 50 Cents	3.50		
" 20	10 lb. sugar 12 1/2 Cents 80 Cents	.75		
" 27	100 lbs. pants 12 1/2 Cents 2 lbs. 50 Cents	1.37 1/2		
" "	100 lbs. pants 12 1/2 Cents 50 Cents	2.87 1/2		
" "	100 lbs. pants 12 1/2 Cents	62 1/2		
July 1	By Cash for Old Draying			14.50
" 3	100 lbs. pants \$1.00 Green Tartar 7.50	1.50		
" 7	100 lbs. pants \$1.00 100 lbs. sugar 2.00	3.00		
" 9	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 6.25	1.12		
" "	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 1.25	1.25		
" 27	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 2.25	2.25		
Aug 7	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 5.75	5.75		
" 10	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 1.62	1.62		
" 15	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 3.00	3.00		
" 14	100 lbs. pants 12 1/2 Cents 100 lbs. sugar .75	.75		
" "	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 8.00	8.00		
" "	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 2.50	2.50		
" "	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 6.12	6.12		
" "	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 2.12	2.12		
" "	100 lbs. pants 12 1/2 Cents 100 lbs. sugar 6.75	6.75		
Oct 18	100 lbs. pants 12 1/2 Cents for books 2.75	2.75		
" 20	100 lbs. pants 12 1/2 Cents			
" "	100 lbs. pants 12 1/2 Cents			6.00
" "	100 lbs. pants 12 1/2 Cents			5.00
" "	100 lbs. pants 12 1/2 Cents			15.00
Nov 18	100 lbs. pants 12 1/2 Cents			175
" 30	100 lbs. pants 12 1/2 Cents			59.32
				115.68
Dec 5	100 lbs. pants 12 1/2 Cents			33.50
" 23	100 lbs. pants 12 1/2 Cents			4.75
" 26	100 lbs. pants 12 1/2 Cents			6.50
Jan 20	100 lbs. pants 12 1/2 Cents			14.75

48.25
 .57
 2.75
 6.80
 2.00
 1.80

62.17
 62.17

D. H. Rogers

Dr. Cr.

1853	May 10	To 2 boxes cigars \$6.00	1 case wine \$13.00	13 00
	"	" 1 doz crackers \$2.75	Salvies \$5.00	7 75
	"	21 Dry Cash		14 00
	"	To 1 case Lemon Syrup		7 50
June	3	+ 5 Gall Whiskey	5th St. 5th St. 5th St.	10 25
"	21	Cr By Cash		20 50
				<u>38 00</u>
				38 50
"	24	To 1 Case Lemon Syrup		8 00
"	"	" 1 Case of Patties		4 50
July	8	" 1 doz crackers \$3.00	21¢ small bread	3 50
"	21	" 2 doz Cracks \$1.25	1 doz Cracks \$3.00	4 25
Aug	15	" 2 Hops \$2.75	2 doz 5th comb	3 00
Sept	6	" 2 Sal. on front \$2.00		2 00
Dec	15	By Cash	122.25	20 00
Feb	2	To 5 Gall Brandy	105.75	7 50
May	25	By Cash		10 25
July	5	Cr By Cash		5 50
				<u>35 45</u>
				35 75

1853
 May 10 To 2 boxes cigars
 " 1 doz crackers
 21 Dry Cash
 To 1 case Lemon Syrup
 June 3 + 5 Gall Whiskey
 21 Cr By Cash
 24 To 1 Case Lemon Syrup
 " " 1 Case of Patties
 July 8 " 1 doz crackers
 21 " 2 doz Cracks
 Aug 15 " 2 Hops
 Sept 6 " 2 Sal. on front
 Dec 15 By Cash
 Feb 2 To 5 Gall Brandy
 May 25 By Cash
 July 5 Cr By Cash
 30 Cards
 10 " 2 doz of
 11 " 2 doz of
 " " 2 doz
 15 " 2 doz
 19 " 5th. nails
 30 " 1 doz
 Sept 20 " 1 doz
 " 23 " 1 doz
 " 24 " 2 doz
 " 27 3 doz
 " 28 2 doz
 " 29 1 doz
 Oct 3 1 doz
 " 19 Dry Cash
 20 To 2 doz
 24 " 1 doz
 " 2 doz
 26 To 2 doz
 27 " 2 doz

Dr. Cr.

100	13	00
10	7	75
		18 00
	7	50
100	10	25
		<u>20 50</u>
\$	38	50
		<u>38 50</u>
\$	8	00
	7	50
	3	50
	7	25
	3	00
	2	00
		20 00
	7	50
		<u>10 25</u>
		<u>5 50</u>
\$	35	75
		<u>35 75</u>

H. Hoop

74 Dr. Cr.

May	22	1.34	Clampings	\$12.00	Labels	7 1/2	\$28.75		
"	"	"	Labels	\$12.00	Working glass	1 1/2	23.00		
"	"	"	1.10	Sheet	\$5.00	Wagon paper	2 1/2	11.50	
"	24	"	1 Jan	Cards	\$1.25	Good sample	1 1/2	5.75	
"	24	"	1.30	in	and		<u>12.50</u>		
"	28	"	Play	Cards	in	full	\$44.00		
"	"	"	30	2	Boxes	Card	10.00		
June	2	"	1.30	Sheet	\$5.00	Wagon paper	2 1/2	11.50	
"	6	"	1.00	Play	Cards	in	3.00		
"	21	"	1.00	1/2	Sheet		1.50		
"	22	"	1.00	1/2	Sheet				
							<u>49.50</u>		
							\$49.50		
							<u>49.50</u>		
July	30	"	30	Cards	1200	\$350	Aug 10	\$4.00	
Aug	10	"	"	10	screw	4	nails	25	1.00
"	11	"	"	12	1/2	Sheet		3.25	
"	"	"	"	15	1/2	Sheet		7.15	
"	15	"	"	15	1/2	Sheet		3.15	
"	19	"	"	19	1/2	Sheet		2.00	
"	30	"	"	30	1/2	Sheet		15.50	
Sept	20	"	"	20	1/2	Sheet		17.50	
"	25	"	"	25	1/2	Sheet		4.00	
"	27	"	"	27	1/2	Sheet		3.00	
"	27	"	"	27	1/2	Sheet		4.25	
"	28	"	"	28	1/2	Sheet		3.25	
"	29	"	"	29	1/2	Sheet		4.00	
Oct	2	"	"	2	1/2	Sheet		6.44	
"	19	"	"	19	1/2	Sheet		<u>74.95</u>	
"	20	"	"	20	1/2	Sheet		2.25	
"	24	"	"	24	1/2	Sheet		.75	
"	26	"	"	26	1/2	Sheet		2.50	
"	27	"	"	27	1/2	Sheet		<u>56</u>	
								6.00	

And Carried to Page 111

Buy. Bangs.

D.R. Cr

May 13	To 1 Hat \$3.00	2 Hides \$3.00	\$6.00		
" "	1 Blue shirt \$2.50	1 Hat \$1.25	white 25	4.00	
" "	1 Set \$1.25	1 Case \$2.50	tea \$2.25	4.00	
" "	1/2 doz. 50	245 cigars of tobacco \$1.50	2.00		
June 2	By Cash in full		<u>\$16.00</u> 16.00		
" "	By Cash cigars 100	1 Hat 1.00	1.00		
July 4	By Cash in full		15.00		
" "	To Cash loaned		5.00		
" 5	2 Lanzas cigars \$1.00	1/2 doz. 50	1.25		
Aug 3	By Cash \$1.50	Tea 75	Sugar 1.50	Coffee \$2.00	4.75
" "	2 plates 50	1 Spoon 50	1 candle 25	1 Hat 25	1.50
" "	pepper 25	3 cans 25	1 match 25	1 Hat 50	3.00
" "	1/2 doz. 625	1/2 Hat 50	1.50		
" "	1 Hat \$1.25	Box cigars \$4.00	1 candle 75	6.00	
" "	1/2 pants \$2.00		2.00		
Nov 25	By Cash in full		<u>27.75</u>		
" "	To Cigars \$10.00	1 Hat 12	1/2 pants \$2.00	3.00	
Dec 22	By Cash in full		<u>3.00</u>		

May 9	To 1/2 doz. 50	1 Hat 1.25	white 25	4.00	
" 11	1 Hat 1.25	1 Case \$2.50	tea \$2.25	4.00	
" 15	1/2 doz. 50	245 cigars of tobacco \$1.50	2.00		
" 18	By Cash in full		16.00		
" 20	By Cash cigars 100	1 Hat 1.00	1.00		
June 4	To Cash loaned		5.00		
" 5	2 Lanzas cigars \$1.00	1/2 doz. 50	1.25		
" 10	By Cash \$1.50	Tea 75	Sugar 1.50	Coffee \$2.00	4.75
" 11	2 plates 50	1 Spoon 50	1 candle 25	1 Hat 25	1.50
" 11	pepper 25	3 cans 25	1 match 25	1 Hat 50	3.00
" 14	1/2 doz. 625	1/2 Hat 50	1.50		
" 19	1 Hat \$1.25	Box cigars \$4.00	1 candle 75	6.00	
" 20	1/2 pants \$2.00		2.00		
" 24	By Cash in full		<u>27.75</u>		
" 28	To Cigars \$10.00	1 Hat 12	1/2 pants \$2.00	3.00	
July 6	To 1/2 doz. 50	1 Hat 1.25	white 25	4.00	
" 8	1 Hat 1.25	1 Case \$2.50	tea \$2.25	4.00	
" 11	1/2 doz. 50	245 cigars of tobacco \$1.50	2.00		
" 12	By Cash in full		16.00		
" 18	By Cash cigars 100	1 Hat 1.00	1.00		
" 20	To Cash loaned		5.00		
" 5	2 Lanzas cigars \$1.00	1/2 doz. 50	1.25		
" 10	By Cash \$1.50	Tea 75	Sugar 1.50	Coffee \$2.00	4.75
" 11	2 plates 50	1 Spoon 50	1 candle 25	1 Hat 25	1.50
" 11	pepper 25	3 cans 25	1 match 25	1 Hat 50	3.00
" 14	1/2 doz. 625	1/2 Hat 50	1.50		
" 19	1 Hat \$1.25	Box cigars \$4.00	1 candle 75	6.00	
" 20	1/2 pants \$2.00		2.00		
" 24	By Cash in full		<u>27.75</u>		
" 28	To Cigars \$10.00	1 Hat 12	1/2 pants \$2.00	3.00	
Aug 4	By Cash in full		3.00		
" 9	To 20 lbs coffee		1.00		
" 14	To 9 tobacco		1.00		
" 15	To 1/2 doz. 50		1.25		

Dr Cr

Miss Gresham's Dr. Cr.

10
 50
 00
 00
00 16 00
 00
 15 00
 00
 25
 75
 62
 00
 00
24 75
 00
2 00

1853

May	9	To 57 lbs. Barley @ 27 1/2	1562 1/2	25	14 00
"	24	" 200 lbs. 19 yds cross @ 11 1/2			22 12 1/2
"	"	" 200 lbs. 19 yds cross @ 15 00			30 00
"	25	" 2 yds. 20 lbs. 2 yds. 20 lbs. 24 yds. 10 1/2			24 25
"	30	" fine Mantle @ 6 00	10 yds. calico @ 18 1/2		181 25
"	"	" candy .50 per lb. 12 1/2	20 lbs. 25		3 00
"	"	" Macaroni 25	12 lbs. 12 1/2		3 00
June	7	" 25 lbs. Sugar @ 20 00	500		10 00
"	5	" 25 lbs. 12 1/2	1 1/2		18 75
"	8	" Hooks & Eyes @ 1 00	Comm. 5 1/2		5 00
"	10	" 25 lbs. Chestnut @ 2 1/2	100		62 1/2
"	11	" 5 lbs. Savel @ 2 50	10 lbs. coffee @ 5 00		5 15
"	14	" 25 lbs. 12 1/2	10 lbs. tobacco @ 25		1 25
"	19	" 20 lbs. 12 1/2	20 lbs. powder @ 25		5 00
"	20	" 25 lbs. 12 1/2	21 2 yds. 12 1/2		1 25
"	24	" 25 lbs. 12 1/2	25 lbs. 12 1/2		3 12 1/2
"	30	Cr by Cash			93 04
					<u>93 04</u>
					93 04

July	6	To 1 pipe tobacco 12 1/2	1 pipe 50		12 1/2
"	"	" 25 lbs. sugar @ 5 00	25 lbs. coffee @ 45 00		10 00
"	8	" 10 lbs. soap @ 9 00	vinegar 25		9 25
"	11	" 10 lbs. 25	10 lbs. 25		25
"	12	" Candy .50 = 2 hd hrs. 2 00	" Calico 10 1/2		2 00
"	"	" 25 lbs. 12 1/2	25 lbs. 12 1/2		3 00
"	19	" 25 lbs. 12 1/2	25 lbs. 12 1/2		5 25
"	"	" 25 lbs. 12 1/2	25 lbs. 12 1/2		1 75
"	"	" 25 lbs. 12 1/2	25 lbs. 12 1/2		5 75
"	31	" 25 lbs. 12 1/2	25 lbs. 12 1/2		2 00
Aug	7	" 25 lbs. 12 1/2	25 lbs. 12 1/2		5 12 1/2
"	9	" 25 lbs. 12 1/2	25 lbs. 12 1/2		15 00
"	"	" 25 lbs. 12 1/2	25 lbs. 12 1/2		75
"	"	" 25 lbs. 12 1/2	25 lbs. 12 1/2		1 62 1/2
"	15	" 25 lbs. 12 1/2	25 lbs. 12 1/2		1 00

610 Le Page 94. 665 00

William Conklin Dr -

1860
July 19

May 24	To 1. Laror traps \$1.00, caps \$1.00	2 00	
June 4	" 1.50 Dan's traps 5m 1/2 doz. traps \$2.00	9 00	
" 5	" 1.00 traps \$1.50	1 50	12 50
" 16	" 1/2 doz. whiskey \$1.00 Tobacco 12 = 19th Whiskey \$1.50	2 50	
" 19	" Tobacco 12 1/2		
		<u>14 75</u>	<u>14 75</u>

July 14	To coffee mill \$2.00 10 doz. June \$1.50	3 50	\$ 2 00
" 10	50 forms, 75 shiners, 75 extra	1 75	
"	Stamps, 51/2 doz medicine \$2.00	2 62 1/2	
Aug 15	2.40 traps \$2.00 10 traps 10, 10, 10 7-1/2 doz June 4.50	7 12 1/2	
" 19	30 galls of whiskey \$2.50	7 50	
Oct 2	30 traps		<u>20 00</u>
		<u>22 50</u>	<u>22 00</u>

Oct 20	To Balance	5 50	
" 15	To Cash \$3.00 27 traps 3 1/2 Coffee mill 2 1/2	5 3 1/2	
Jan 17	By Cash in full		<u>5 8 1/2</u>
		<u>5 8 1/2</u>	<u>5 8 1/2</u>

211 Street 2/20

C. Bohrer

Dr. Cr.

Dr. Cr.

\$ 2 00
9 00
1 50 12 50

1858
May 19 70 1.10 67.50

500 500

2 12 1/2
12 1/2 2 25

14 75 14 75

\$ 9 50 \$ 2 00
1 75

25 2.62 1/2

7.12 1/2

7 50

20 00

22 50 22 00

\$.50

5 3 1/2

5 5 1/2

\$ 5 9 1/2 \$ 5 8 1/2

Charles H. Poole. Dr. Cr

June	1	1/2	1	1/2	1	5 50	
"	11	a	1/2	1/2	1/2	6 75	
"	20	"	1	Blank Book	2	95	
July	31	"		Subscription to Scientific American	2	00	
Aug	6	"	25	10 lbs sugar	5	12	
"	"	"	4	lbs coffee	1	87	
"	"	"	"	Flour	9	00	
"	"	"	6	25	amount of bills for Dr. E. E. Schenck	30	00
"	12	"	12	2	1/2	3	75
"	12	"	"	Wash Basin of Evers	12	00	
"	15	"	4	1/2	2	75	
"	19	"	1	1/2	1	00	
"	22	"	2	5	1/2	7	00
"	"	"	"	"	2	75	
"	23	"	1	1/2	1	00	4 00
"	"	"	"	"	1	00	
"	27	"	1	1/2	1	00	3 00
Sept	9	"	10	1/2	1	00	6 75
"	"	"	10	1/2	1	00	13 50
"	"	"	10	1/2	1	00	5 70
"	"	"	2	1/2	1	00	4 75
"	"	"	50	1/2	1	00	1 25
"	13	"	1	1/2	1	00	1 00
"	20	"	7	1/2	1	00	5 10
"	23	"	"	"	6	12	
"	"	"	"	"	4	50	
"	26	"	"	"	7	00	
"	29	"	"	"	3	00	
"	26	"	1	1/2	1	00	19 10
"	"	"	2	1/2	1	00	6 00
"	"	"	2	1/2	1	00	0 00
"	"	"	1	1/2	1	00	6 50
Oct	2	"	1	1/2	1	00	3 50

1880
 June 11
 July 6
 Aug 3
 Sept 6
 1884
 Jan 12
 Feb 9
 H
 Quant of
 from
 City Balance

Dr Cr

Santiago Arzuello

Dr Cr

5 00
 8 90
 2 95
 2 00
 5 15
 1 87
 7 00
 30 00
 3 75
 12 50
 2 75
 4 00
 7 00
 2 75
 7 00
 18 50
 3 00
 6 75
 13 50
 5 90
 4 75
 1 25
 1 00
 5 15
 16 12 1/2
 4 50
 12 00
 3 00
 17 10
 6 00
 0 00
 6 50
 3 50
 46 01

Month	Description	Amount	Total
June	1 To Campino \$1.00 Under Cid 10	\$ 2.00	
"	11 " 1 White Wash Buck	1.50	
"	14 " 1 Br. Wash \$2.50 White Wash Buck \$2.00	4.50	7.50
July		\$ 7.50	7.50
"	6 " 25 lb Butter @ 15.00	15.00	22.50
"	12 " 5 lb rope - 50 @ - 1.75 16 lb 2.50 Butter @ 15.00	3.95	26.45
"	19 " 10 lbs fine glue - 1.50 1 lb 1.00 1 lb 1.00 1 lb 1.00	2.50	28.95
"	27 " 1 lb fine glue - 1.50 1 lb 1.00 1 lb 1.00	2.00	30.95
Aug	3 " 1 lb 1.00 1 lb 1.00 1 lb 1.00	1.25	32.20
"	7 " 1 lb 1.00 1 lb 1.00 1 lb 1.00	1.62 1/2	33.82 1/2
"	" " 1 lb 1.00 1 lb 1.00 1 lb 1.00	3.50	37.32 1/2
Oct	30 " 3.00 1 lb 1.00 1 lb 1.00 1 lb 1.00	7.25	44.57 1/2
Sept	6 " for 1 lb 1.00 1 lb 1.00 1 lb 1.00	2.00	46.57 1/2
"	" 2 Balls 10 lb 1.00	.50	47.07 1/2
"	" 2 Boxes 10 lb 1.00	.50	47.57 1/2
"	" 1 lb 1.00	1.50	49.07 1/2
"	" 6 1/2 lb Lime Juice	4.50	53.57 1/2
1874	June 15 To Handbill @ 12.00 Paper 50	42.50	96.07 1/2
"	" " 1 lb 1.00 1 lb 1.00 1 lb 1.00	2.00	98.07 1/2
"	" " 1 lb 1.00 1 lb 1.00 1 lb 1.00	4.00	102.07 1/2
Febr	1 " 1 lb 1.00 1 lb 1.00 1 lb 1.00	3.00	105.07 1/2
"	" " 1 lb 1.00 1 lb 1.00 1 lb 1.00	6.25	111.32 1/2
"	" " 1 lb 1.00 1 lb 1.00 1 lb 1.00	7.50	118.82 1/2
"	" " Amount of Augustine Arzuello account		118.82 1/2
"	" from Small Book page 71		118.82 1/2
"	" by balance a/c amount to notebook page 50		125.62
		\$ 125.62	125.62

D. B. Hurley Dr. Cr.

June	1	To / Coal	\$14.00	Part of pay in Advance	\$ 21.00	
July	1	Cr. Dry Cask				21.00
					<u>21.00</u>	<u>21.00</u>
"	4	To 2 cords	\$1.50	Cr. Dry Cask	\$1.50	1.50
"	6	" 1. Branches	\$0.75	Cr. Dry Cask	\$0.75	0.75
"	11	" 1. Cords	\$1.00	14 th Branches	\$1.00	1.00
"	14	" candles	.75	candles	.75	2.67 $\frac{1}{2}$
"	"	" Pitch	\$2.00	Cr. Dry Cask	\$1.25	4.25
"	22	" medium	.50	1. Cords	\$1.00	2.25
"	24	" 1. Hatched	\$2.50	Subscription to Journal of American Soc		5.00
Aug	30	Cr. Oil	.50	Cr. Dry Cask	.50	1.00
Nov	25	Cr. Cask in full				<u>21.87</u>
					<u>\$ 33.07</u>	<u>\$ 33.07</u>

June 4th 1/2 Cr. Dry Cask
 " 14th 5th Dry Cask
 July 4th " 1st Dry Cask
 " 27th To 1st Dry Cask
 Sept 29th " 1st Dry Cask
 Oct 10th " 1st Dry Cask

Dr Cr

Clement

Dr Cr

100
100
 100 100
 50 150
 75
 00
 64
 25
 25
 00
 00
272 21 57
272 21 57

June 27 1/2 Irish lace & Ribbon 6 00
 " " " " " " " " " " " " 1 75
 " 14 " " " " " " " " " " " " 9 25
 July 4 " " " " " " " " " " " " 3 00 12 25
 " " " " " " " " " " " " 2 25
 " 27 To 100th Street p. 25 - Aug 7 1/2 yellow ribbons 2 25
 Sept 25 " 1 bale of ribbon p. 150 1 50
 Oct 10 1/2 Cords in full 3 75 3 75

6 00
 1 75
 9 25
 3 00 12 25
2 25
 \$20 00 \$20 00
 2 25
 1 50
\$3 75 \$3 75

83

Care J. Coats. Dr. Cr.

June 4	100 lbs Tobacco	\$1.00	July 25	fruit	6.00	\$ 1 50
July 27	" 11 1/2 yds Rib cloth	\$1.15				20 50
July 6	" Button	\$1.50	30th	Jan. 25		1 75
Sept 1	2 Adams	\$1.00	2 Hooks	\$4.00	Market	6 00
"	" 5 galls White sugar	\$5.00	18	Leicester	lb	1.50
"	17 "	"	"	\$12.00	Hamman	50
"	12 "	for scales	12.00	mail	9 lbs @ 13 1/2	\$ 15.75
"	"	1 doz Thimbles	\$1.50	1 doz screws	2.00	3 50
"	"	5 galls milk	5 1/2	\$5.95	2 Banister	plac 1 1/2
"	"	Tobacco	\$1.00	mail	50	Leicester
"	17	104 lbs, 2 1/2 doz @ 5 1/2	\$5.72	Calumet	\$1.00	6 72
						<u>\$103 02</u>
"	18	100 lbs Butter	\$1.00	for	Jan	1 50
Oct 6	" 3 galls Sugar	\$3.00	Leicester	Tobacco		4 00
"	"	2 lbs 75	for	1 lb 75	mail	10 50
"	"	Leicester				50
Nov 2	Tobacco	3 1/2	3 1/2	for	plac	10 50
"	3	100 lbs	for	10 lbs	mail	3 50
"	"	Sulphur	\$1.00	1 doz	screws	\$2.00
"	"	Chalk	25	3	Leicester	plac
"	4	2 doz	Brandy	for	16 1/2	plac
"	16	pepper	25	6 lb	50	for
"	"	3 lbs	Leicester	for	1 doz	screws
"	19	Medicine	50c	for	plac	1.00
Dec 3	1 doz	screws	\$2.00	Leicester	for	50c
"	"	1 doz	for	12 or	coat	Hooks
"	"	1 measure	75	1 doz	for	plac
"	11	1 lb	3 1/2	for	plac	75
"	22	3 1/2	for	plac		
"	23	3 1/2	for	plac		
Jan 11	"	Medicine	4 1/2	for	plac	

\$67 35
\$67 35
\$2 00
\$7 00
\$7 00

June 10 100 lbs Under Hill
 July 10 100 lbs Leicester
 " 31 100 lbs Leicester
 Oct 25 100 lbs Leicester
 " 100 lbs Leicester
 Oct 31 100 lbs Leicester
 Nov 19 100 lbs Leicester
 " 30 100 lbs Leicester
 Dec 31 100 lbs Leicester
 May 30 100 lbs Leicester

Dr Cr

Wm Williams

Dr Cr

1 50
2 56
1 95
5 00
5 50
2 50
4 75
2 50
4 35
4 84
6 72

June 1	to Dr & Underwrite	\$ 2 00
July 16	" Blue stone 3.50 Cash 75.00	5 50
" 31	" " " " 3.00 Medicine 1.00	4 00
Sept 28	" 1/2 lb. Salt 1.75 1/2 lb. Soda 1.50	1 25
" "	" 100 lb. Sugar 2.25 1 lb. Sugar 25.00	53 00
Oct 31	" 7 lb. Salt 2.12 6 lb. Soda 1.62	2 75
Nov 19	" Cash paid for Taxes Jan. 16	49 66
" 20	" Cr by Dr. Carter and 1 lb. tax	39 00
Dec 31	" Cr by Dr. Carter for amt of taxes -	49 66
May 30	" Cr by Cash in full from Dr. Carter	31 50
		<u>\$ 130 16</u> <u>130 16</u>

3 02 \$ 103 02

6 50
1 00
7 50
50
7 87 1/2
3 50
4 00
8 25
2 50
1 87 1/2
3 25
2 50
4 50
2 00
0 45
75

8 67 35
7 35 \$ 67 35
2 00 \$ 2 00
7 00 \$ 7 00

80

Samuel Osuna

Dr. Cr.

1850	June 26	To & Lygonia \$ 5.00	Matoes 12 1/2	\$ 3 14/2	
Aug	17	To	3 00	
"	"	To 5 lbs Sugar	...	16 "	
"	"	To Pickle	...	2 00	
Oct	15	To Water Crystal	...	2 50	
May	8	To By Cash			15 00
Sept	9	To By ...			11 62
				<u>26 62</u>	<u>26 62</u>

July	4	To 1/2 lb	
"	20	"	
"	31	"	
Aug	30	"	
"	30	"	
Sept	9	To Cash	
"	9	"	
"	11	"	
"	18	"	
"	20	"	
"	22	"	
"	23	"	
"	26	"	
"	27	"	
Oct	6	To Cash	
"	9	"	
"	10	"	
"	15	"	
July	30	To Cash	
"	19	"	
June	9	To Cash	
July	11	To Cash	

C. 22

G. J. Toblotts & Co Dr. Cr. 86

12 1/2
70
70
00
50

15 00
11 62

62 26 62

July 4	To 4 1/2 lbs. Hams @ 55c	\$ 19 32	19 32
" 20	" Paint Oil @ \$1.00 6 canisters @ \$3.00	4 00	
" 31	" 4 2 gals. fine Oil @ 1.25 - 50 1.50 @ \$1.	2 25	
Aug 30	" 2 1/2 @ Purification @ \$2.00 21 lbs. Lard @ \$2.87	9 87	
" 30	" 2 @ Sausages @ \$1.75 - 1.90 @ Oil @ \$1.00	1 95	
Sept 5	" Lard @ \$2.25 - 9 lbs. Lard @ \$1.50	3 75	
" 9	" 6 lbs. Lard @ \$2.25 - 10 lbs. 1/2 lbs. Lard @ \$1.25	2 62 1/2	
" 11	" " " " @ \$2.25 16 lbs. Lard @ \$1.50	3 75	
" 18	" 4 " " " Lard @ 1.50 2 1/2 cans @ 1.00	2 50	
" 20	" " " " " @ \$1.50 18 1/2 gals. Dipping @ \$4.62	6 12 1/2	
" 22	" 4 " " " " @ \$1.50 4 lbs. Lard @ .75 - Oil @ .50	2 95	
" 23	" 4 " " " Butter @ \$1.00 2 1/2 3 lbs. Butter @ 2.25	5 25	
" 24	" " " " " @ \$1.50 2 1/2 lbs. @ \$1.50	3 00	
" 24	" 1 " " " " " " " " 14 gals. Lard @ \$2.65 @ \$1.25	4 12 1/2	
Oct 4	" 4 lbs. Butter @ \$2.00 9 lbs. Lard @ 1.00	3 00	
" 9	" 2 " " " " @ \$1.00 10 lbs. 1 can fine fruit @ 1.00	2 00	
" 10	" 2 lbs. Lard @ .75 14 1/2 @ Trip @ \$1.25 - 20 fine fruit @ \$1.	2 87 1/2	
" 15	" 15 @ Lard @ \$1.50 16 lbs. fine fruit @ \$1.25, 1/2 @ \$1.50	2 25	
July 30	1000 Lard @ \$3.50 Butter 50 @ news @ 4.25	4 25	
" 19	Plus fruit @ 1.00	1 00	
June 9	2 @ 1 1/2 gals. Lard @ 1.25	4 00	4 00
July 11	Cash in full		67 12
		<hr/> \$ 41 12	<hr/> 41 12

87 William D. Page

William D. Page Dr - Cr

Date	Description	Amount	Total
July 24	To Tobacco 550 29 th Sugar 57 th samples 62	1 50	
"	" 29 " Soap 1100 Sugar 2 nd King's 2000 75	1 75	
Aug 2	" 2 " Sacks 75 3 rd Coffee Mill 72.50	2 75	
"	" 3 " Sugar 75 - 6 th 10 yds. Calico 187 th	2 62 ^{1/2}	
"	" 8 " Pills of needles 25 - 17 th Tea 75	1 00	
"	" 12 " 2 lbs. Cocoa 37 th 1 st 2 lbs. Sugar 75	.75	
"	" 24 " 2 lbs. Cocoa 25 - 7 th 25 pencils 12 th	.62 ^{1/2}	
"	" 24 " Candles 95 - Soap 95	1 00	

\$110.40
 50.00
 330.40
 2.00
 21.62
 554.52

July 9 To 21 yds. Calico
 " 5th 2000
 " 1 piece and
 " 1/2 in. Cotton
 " Medicine 1/2
 " 6 lbs. Soap in

Dr Cr
 1.62
 \$40.80 00
 1.50
 1.95
 2.95
 2.65
 1.00
 .75
 .65
 1.00

L. J. F. Jaeger

Dr Cr

Aug 9 Go 21 1/2 lbs. linen drilling @ 37 1/2 \$ 9 87 1/2
 " " " 5 lb. buttons, 37 1/2 1 lb. black & white do. 10 37 1/2
 " " " 1 piece unbleached muslin 5 50
 " " " 1 lb. Cotton Lark \$4.00 1/2 doz. Brogue 10 00
 " " " Medicine \$1.50 1 50
 Oct 6 Dry Carbs in full

\$35.25
 \$35.25 35 25

Sing Lopez
Life from Mutual Bank \$112.62
amount but for w... ~~\$112.57~~

- 1153 Aug 6 To Cash oil for... 1 00
- " 9 " 1 lb... 9 00
- " 14 " 7 lbs... 5 25
- " 31 " 7 lbs... 13 00
- Sept 1 " 1 lb... 1 50
- " 2 " 1 lb... \$00
- " 13 To Grand... 1 1 25
- " 13 1/2 lb candles... 1 25
- " 16 " 2 lbs... 5 00
- " 21 " 2 lbs... 2 00
- " 23 " 1 lb... 25 75
- " " 1 lb... 2 00
- " 25 " 25 lbs... 14 50
- " 26 " 6 yds... 5 50
- " 22 " 19 1/2... 25 25
- " " Cape... 4 55
- Oct 8 25 lbs... 5 00
- " 12 1/2 yds... 9 00
- " 12 1/4 yds... 5 50
- " 15 Velvet... 5 50
- " 17 5 yds... 8 75
- " 21 Trading... 15 75
- " 22 1/2 yds... 16 75
- " 25 1/2... 1 17

Oct 20 Cash... 157 00

1153/21 31 To... 5 00 25 lbs... 5 00

Sept 3 By Cash 100 00

Sept 2 To Mullens 3 62

My Balance 106 74

360.36

723.91

1853

Aug 6 To Brown

" " " "

" " " "

" " " "

" " " "

" " " "

" " " "

Sept 14 " "

" 22 " "

Oct 20 " "

1853

Sept 20 By Balance

Aug 21 " 1 lb

Aug 4 " 1 lb

" " Cost of

Aug 20 By Cash

Sept 2 To Mullens

" " By Balance

Dis. Cr.

~~2.62 1/2~~
~~1.57~~
 1 00
 2 00
 5.25
 3 00
 1 50
 1 00
 4 25
 1 25
 5 00
 2 00
 5 75
 2 00
 4 50
 5 50
 5 25
 7 25
 5 00
 7 00
 5 50
 5 50
 8 75
 8 75
 16 75
 1 00

 150 00
 5 00
 100 00
 3 62
 106 74

 20 36 362 36

Chas. A. Noel

20

Dr. Cr.

Aug 6 To balance 375 00
 " " " " 1.00
 " " " " 50
 " 15 " Tobacco 25
 " 22 " Paper 75
 Sept 14 " " 4.00
 " 22 " " 50
 Dec 20 Cr By Cash in full

\$ 1 37 1/2	
1 75	
1 37 1/2	
2 00	
2 25	
4 50	
1 00	
	14 25
\$ 14 25	14 25

Since 1853

Dr. Cr.

Sept 2nd Balance a/c brought forward \$106 74
 July 31 " 1 " 1 50
 Aug 11 " Interest on a/c to Aug 4th 1854 11
 " " Cost of suit withdrawn in Regt 430
 May 26 3/4 Cash 10 00
 April 2 " Interest on balance 4th 1854 39 36
 " " By Balance 153 00

	10 00
	39 36
	153 00
\$ 106 74	153 00

20 36 362 36

Ramon Arguello

Dr. Cr

Aug 9	To 25 lb. Coffee	2 00	
" 21	18 lb. Soap	2 50	
" 29	By Cash in full		4 50
" "	To 30 lb. Coffee	3 00	
" "	" " " 1 lb. Coffee	2 00	2 00
" 31	" by check \$2.00 paid by check & balance	0 00	
Sept 6	" 2 lbs cotton \$2.00 2 balls washing 50	2 50	
" "	" 2 lbs soap washing 50 1 lb salt 1.00	2 00	
" "	" 6 balls line per \$4.50 per school master	4 50	
" 7	" Medicine \$3.00 7th Nov. 25 lb. 2.00	5 00	
Oct 9	" Castles Soap 25¢		25
Nov 4	By amount on 6th changed to an balance		9 00
"	Cash for balance		4 35
		<u>\$17 25</u>	<u>\$17 25</u>

United

Aug 12	To 1 Doon	
" 13	" 12 lb. feed	
Sept 19	" 1 Patent	
" "	" 1 Seal glue	
" 23	" Coffee Mill	
" 24	" 2 lbs. & 1 lb.	
" "	" 13.00 Throats	
" 27	" 2 lbs. Knives	
" "	" 2 " Gins	
" "	" 2 Lanterns	
" "	" 1 Woods Box	
" "	" 10 lb. soap	
" 27	" 1/2 lbs. flour	
" "	" 2 doz. 2/3c	
" "	" 2 Cakes filled	
" "	" 12 Knives	
" 25	" 2/3 doz 2/3c	
" "	" 5 paper sacks	
" "	" 50 lb. Barley	
" 27	" 1 doz plates	
" "	" 30 1/2 lb. Soap	
Oct 1	" 1 doz Knives	
" "	" 2 lbs. Soap	
" "	" 1 lb. Soap	
" 7	" Rope 75c 87	
" "	" 4 Soap cups 87.50	
" "	" 9 1/2 doz cups 87.50	
" "	" 8 To 2 Rides	
" 25	" 1 Paper Box	
" 26	" Rope 1/2c	
Nov 1	" 1 doz. Soap	
" "	" amount	

United States River Survey

Dr. Cr
 10
 50
 4.50
 00
 00 2.00
 00
 50
 00
 00
 25
 9.00
 4.35
 15 1/4 25

Aug 12	1 lb. Brown ...	\$3.00	\$3.50
" 13	1 lb. ...	\$1.25	3.25
Sept 19	1 ...	\$1.50	3.50
" "	1 ...	\$1.00	3.25
" 23	Coffee Mills	\$20.00	25.00
" 24	...	\$4.00	3.25
" "	13 ...	\$26.00	30.00
" 27	2 ...	\$8.00	11.00
" "	2 ...	\$5.00	12.50
" "	2 ...	\$5.00	6.50
" "	1 ...	\$3.00	5.75
" "	1 ...	\$2.00	5.50
" 27	4 ...	\$3.00	9.00
" "	2 ...	\$5.00	10.50
" "	2 ...	\$7.00	9.50
" "	1 ...	\$4.50	7.50
" 28	...	\$2.50	11.30
" "	5 ...	\$1.50	7.25
" "	5 ...	\$25.00	31.00
" 29	1 ...	\$2.00	8.00
" 30	1 ...	\$5.00	10.75
Oct 1	1 ...	\$1.25	2.50
" "	...	\$11.00	16.50
" "	...	\$2.00	9.00
" 4	...	\$15.00	9.75
" 4	...	\$11.50	18.75
" 9	...	\$5.00	9.00
" 8	...	\$1.00	2.00
" 25	...	\$1.00	5.00
" 26	...	\$5.00	41.00
Nov 1	By Cash from ...		148.75
"	amount charged to ...		34.75
			\$43.50 \$83.50

Thomas. L. Parrall Dr. Cr.

Aug 17	To Balance from June 16	119 57	
" 21	" for paint office 24 th rest 4 th	7 00	
" 23	By Cash for balance \$6.00 30 th 20 th 2 nd 2 nd 2 nd	12 00	
" 30	" " " " \$6.00 15 th 2 nd 2 nd	12 00	
" 18	To for papers \$6.00 rest 4 th 1 st 2 nd 2 nd	5 50	
Sept 15	" 1 shirt \$1.00	1 00	
" 15	By Cash for 20 th from 20 th 2 nd 2 nd	6 00	
" 17	" " " " " " " " "	12 00	
" 19	To Cash \$2.50	2 50	
" 20	By " for 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	46 75	
" 25	" " " " " " " " "	22 00	
" 28	To 1 shirt \$1.25	1 25	
Oct 2	By Cash for 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	12 00	
" 3	" " " " " " " " "	5 00	5 50
" 11	To 1 shirt \$1.00 Cash \$2.00 Cash for 20 th 2 nd 2 nd	5 50	
" 9	By 2 hours W.S. \$38.50	38 50	
" 14	To 10 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	4 50	
Nov 1	" for Drawers \$1.00 3 rd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	3 00	
" 6	" Cash \$5.25 11 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	6 00	
" 11	" 3 rd Champagne \$1.00 Cash \$1.50	2 50	
" 18	" Shirt \$2.00 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	3 50	
" 17	" for Boots \$1.00 30 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	6 25	
" 30	By Cash for 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	11 50	
Dec 17	To Cash \$11.00 10 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	25 00	
" "	" for 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	6 25	
" 15	" 1 st 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	23 50	
" 26	for 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	2 00	
" 21	" 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	46 00	
" "	" By Cash for 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	184 50	
Jan 1	To " " " " " " " " "	30 00	
Jan 5	" " " " " " " " "	9 50	
" "	" " " " " " " " "	20 00	11 00
" 17	" 20 th 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd 2 nd	53 00	
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		\$283 62	372 70

Total amount
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Stijf Carsthumile Dr.
 Uff. van de Rijk

H. J. v. C.
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 3 90
 6 25
 11 50
 25 00
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 23 50
 2 00
 46 00
 154 50
 230 00
 7 50
 20 00
 52 00
 283 62 342 70

Aug 7. amount last month \$65 00
 " 19 " 1 lb. paper \$1.00 2 50
 " " " 10 lbs. paper \$2.00 2 00
 " 29 " Johans 12 1/2 31st Johans 12 1/2 2 25
 " 9 " Johans 75 15th paper 25 1 50
 " 16 " " 12 1/2 paper, 12 1/2 15th paper 250 2 75
 " 19 " 25 lbs sugar \$4.00 22 25 lbs coffee 550 10 00
 " 28 " Johans 25 300 \$125 Johans 12 1/2 1 62 1/2
 Oct 18 " 1 lb. paper \$1.00 10 paper 50 1 50
 " 29 " paper, 25 2 250 2 75
 Nov 9 " Jacks \$1.00 13 1/2 4 gals Calico 3 1/2 1 87 1/2
 " 14 " Jacks, 75 15 2 gals Jar \$3.00 3 75
 " 15 " Johans 4 1/2 12 1/2 2 gals Jar \$3.00 3 12 1/2
 " 17 " Jacks, 25 2 gals Jar 4 00 3 25
 " 20 " Candles 50 21 1/2 paper 50 1 00
 " 15 " Johans 3 1/2 200 3 1/2 Matches 25 62 1/2
 Dec 5 " 1 lb. Candles 50 50
 " 20 Or for Cash in full 109 25
 " 23 20 4 lbs. Paper \$1.00 1 00
 Jan 10 " 10 lb. paper \$6.00 200 \$3.00 10 50
 " " 10 lb. paper \$1.50 3 50
 " " 10 lb. paper 50 1 00
 " " 2 pieces paper \$2.00 27 1/2 1 lb. paper 3 00
 Feb 7 " 10 lb. paper \$1.00 100 \$1.00 13 00
 " " 10 lb. paper \$1.00 100 51 00
 " " 2 lb. paper \$3.00 100 50 3 50
 " " 1 lb. paper \$15.00 100 94 10 94
 " " 2 Paper 100 13 1/2 6 50
 " 15 " 2 1/2 paper 100 6 25
 " 23 " 3 " 100 7 50
 Mar 3 " 2 lb. paper 75 10 1/2 100 1 50
 " 12 " 10 lb. paper 16 1/2 100 2 25 21 1/2 100 2 00
 Mar 5 " 3 lb. paper 100 100 00
 139 Balances carried to next page 29 \$128 19 128 19

100 00
 28 00
 128 19

95

Jaquin Ortega

Dr. Cr.

1893

Sept 4 To 1 Box Soap \$7.00
 " " " 2 lb. on box elaret \$0.50
 Nov 1 " 1 Bottle Pickle 7/11 -
 April 4 By Cash in full

\$ 7 00

.50

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Martin Ortega at ...

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Dr. Cr.

Bovet of Liore Dr. Cr.

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Sept 13	To 1 Bblt Lemon Syrup	\$ 1 00	
" 17	By Cash		9201 00
" 18	To 25 Bbls Flour @ \$23.00 per bbl	575 00	
"	Freight @ \$50.00 per ton	125 00	
"	Cartage in S.F. & Landing	18 62 1/2	
"	Commission	71 86	
" 29	By Cash		300 00
Oct 20	" " in full		<u>390 50</u>
" 27	To 25 bbls Flour @ \$16.50	412 50	
"	Trayage & Charge of Gen in S.F.	24 55	
"	Trayage of Waterage in Landing	15 90	
"	Commission	45 90	
"	By 6 Bbls Flour		19 53
Nov 1	By Cash		300 00
" 15	" " in full		<u>128 97</u>
Dec 11	To 24 Bbls Flour @ \$15	360 00	
"	Trayage & Charge in S.F.	4 80	
"	Freight	48 00	
"	Trayage in San Diego	12 00	
"	Camp on Jan 24 th	42 45	
" 14	By Cash		466 95
"	To Freight on 24 Bbls Flour omitted	53 25	
"	Camp on \$53.25	53 25	
" 15	By Cash in full		<u>58 57</u>
"			\$ 58 57 58 57
Jan 20	By Cash		200 00 \$200 00
" 20	By Cash		1 50
" 23	" 4 bbls Champagne	3 87 1/2	4 87
"			<u>\$204 87 204 87</u>
Feb 1	By Cash \$3.00 1 Bblt Flour	\$ 4 00	4 00
Mar	" 2 Bbls Flour	\$ 5 00	<u>5 00</u>

Thomas B. Collins Dr Cr

Sept 25	To 2 fr. Dinner off \$2.00 for Salt 95 off 9 50	
"	" " fr. Dinner 7 25 2 yds. Ribbon 2 50	2 25
"	" " " " 50 cigars 25 "	95
"	26 " fr. Dinner, 25 - 3 fr. Books 1 1/2 Cand. 25	1 62
"	" " Watch key 7 25 pens, 25 & two cups 50 "	1 50
"	" " 1 coffee pot 95 - 4 lbs. cheese 2.00	2 75
"	" " 3 yd. ribbon house \$3.00	3 00
Oct 12	To 15 lbs coffee \$3.75 - pepper 7 50	4 25
"	27 " 4 yds. Cambric 75 - " " 25 - " " 25	1 50
"	26 " 9 lbs. Butter \$4.50 - 11 lbs. Coffee 3 27	7 57
Nov 11	" plates \$1.50 - " " 8 plates \$1.50	3 00
"	" Butter Knife 75 - Currants 2 lbs \$1.75	2 25
"	23 - 1 open Tube 50 "	50
Nov 11	By Cash in full	34 25
		37 20 37 25
Feb 13	4 Wine \$1.50	1 50 1 50

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William Corroly Dr Cr

(Age from Page 89)

To Balance ~~12~~ 50
 Sept 29 To 4 lbs Sugar 75 - 2 lbs Butter 1 00 1 75
 " 3 " 67 " " Statos \$3.50 10 lbs. Sugar \$3.50 7 50
 " 18 " 4 lbs Sugar 75 - 3 lbs Butter \$1.50 2 25
 " 18 " " " 75 Candles 62 1/2 Muttons 25 1 82 1/2
 " 20 " 2 lbs Butter \$1.00 1 Lard \$1.00 95 1 95
 " 23 " Wine \$1.00 25 1/2 lbs Sugar 75 1 75
 " 26 Dry Cask 40 00
 " 27 " " 10 00
 " " 70 1 lb Candles \$1.50 30 1/2 lbs Wine \$1.50 2 00
 " 30 2 Boxes Jams 7 50 1/2 lb. Meat for 1/2 lb 3 00
 Nov 5 Sugar 75 - Candles 62 Salt 25 - Butter 1 00 2 62 1/2
 " 29 Eggs \$1.00 12 1/2 lbs Butter 1 00 2 00
 " 12 1 Box Lard \$1.00 Candles see 1 50
 " 16 4 lbs Sugar 2 25 21 1/2 lbs Butter \$1.00 1 95
 " 21 4 " " 95 - Soap \$1.00 candles see 2 25
 " 23 Soap 75 26 1/2 candles \$1.50 1 25
 Dec 7 Dry Cask cloth \$12.00 \$96.30 12 00
 " 26 Dry Cask in full 46 30
 " 23 To Sugar 75 - 123 lbs Barley \$4.15 \$6 90
 " " 1 bush Salt \$1.50 24 1/2 1 gal Brandy \$4.00 5 50
 " 24 Currants 25 - 25 1/2 lbs Barley \$5.00 5 25
 " 30 1/2 paper see 10 lbs Statos see 1 10
 " 31 50 lbs Barley \$4.15 4 65
 Jan 6 Dry Cask in full \$23 40
 " 4 To Cash Paid 2 1/2 lbs Sugar \$3.45 \$7 65
 " 13 " " 14 1/2 lbs Candles see 75
 " 14 " 4 lbs Sugar 75 - 15 1/2 lbs Butter \$1.87 2 62
 " 16 " 1 Box Lard \$2.00 Cask \$1.00 3 00
 " " " " " 1 00
 " 20 " 1 gal Brandy 5 00 1/2 lb Salt 95 5 00
 " 21 " 4 lbs Coffee \$2.00 Molasses & Candles 3 00
 Lard 132 \$23 02

Colorado House Dr Cr

Capo June Page 29

Sept	Amount	Dr	Cr
	Amount brought forward	199	15
" 25	To 22 lbs Lard @ 25c	5	60
" 27	" 1/2 gall. White Honey @ 1.25	15	62
" "	" 5 " 1/2 Gall. Wine @ 2.80	14	10
" "	" 5 " Brand @ 1.75	8	25
" "	1/2 gall. Oil @ 1.50	7	50
" "	1 Pepp. Butter @ 49.44	2	50
Oct 1	1 can. Pie fruit @ 1.00	1	00
" 2	1 1/2 lbs. Sugar @ 1.00	1	50
" 5	Alcohol @ 1.00	1	00
" 7	1/2 lb. Sugar @ 20.00	1	00
" 9	Black pepper 55-10	2	55
" 10	3 cans. pie fruit @ 3.00	3	25
" "	1/2 gall. Oil @ 3.00	5	00
" 12	Alcohol @ 1.00	1	00
" "	1/2 lb. Sugar @ 1.00	1	00
" 16	To all over balance		150 00
" 17	20 lbs. Raisins @ 1.25	2	25
" 19	2 cans. pie fruit @ 3.00	4	00
" 17	5 gall. White Honey @ 1.25	17	50
" "	5/2 " Brand @ 1.25	8	25
" "	Pie fruit @ 1.00	9	00
" 19	" " @ 1.00	2	50
" 21	" " @ 1.00	7	50
" "	2 cans. pie fruit @ 2.00	3	00
" 23	" " " " @ 1.50	4	50
" 24	" " " " @ 1.50	7	00
" "	" " " " @ 1.25	1	75
" 25	Lard @ 1.50	10	50
" "	Alcohol @ 1.00	2	00
" 26	To all over balance		50 00
" 27	" " " " @ 1.00	7	00
" 28	1/2 lb. Sugar @ 1.00	2	25
" "	" " " " @ 1.00	8	00
" "	pie fruit @ 1.00	2	25
Total to balance			
\$464 62 \$200 00			

Oct	Amount
1	White Honey
2	Brand
3	Pie fruit
4	Alcohol
5	White Honey
6	Black pepper
7	Alcohol
8	White Honey
9	Black pepper
10	Alcohol
11	White Honey
12	Black pepper
13	Alcohol
14	White Honey
15	Black pepper
16	Alcohol
17	White Honey
18	Black pepper
19	Alcohol
20	White Honey
21	Black pepper
22	Alcohol
23	White Honey
24	Black pepper
25	Alcohol
26	White Honey
27	Black pepper
28	Alcohol
29	White Honey
30	Black pepper
31	Alcohol

29
39

Colorado Service Dr Co

157

19 15
6 60
15 60
17 10
7 25
3 75
10 44
8 12
1 25
3 00
16 20
2 55
3 25
8 00
6 00
150 00
2 25
4 00
7 50
5 25
9 00
2 50
7 50
3 00
2 50
7 00
1 75
8 50
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Oct	Amount	Part	Balance	\$	¢	\$200 00
" 27	20 lbs Sugar	25¢	5 lbs Sugar	125	00	4 50
" "	20 lbs fruit	25¢	5 lbs Sugar	125	00	5 00
" 30	50 lbs Sugar	10¢	5 lbs Sugar	500	00	5 00
" "	10 lbs fruit	125	5 lbs Sugar	125	00	5 25
" "	50 lbs Sugar	10¢	5 lbs Sugar	500	00	3 00
" 31	1 lb Tea	275	5 lbs Sugar	125	00	2 00
" "	1 Doz Claret Wine	50¢	5 lbs Sugar	125	00	6 00
" "	10 lbs fruit	3 00	5 lbs Sugar	125	00	51 00
" "	3 Doz Alcohol	3 00	5 lbs Sugar	125	00	11 00
Nov 1	Vinegar 25	Sugar 100	pie fruit 25			3 25
" "	Pepper 150	3 Doz Apples 175	Coffee hull 25			5 25
" "	57 9 lbs Red Wine	875	6 lbs Sugar	150		15 75
" "	10 lbs fruit	1 00	5 lbs Sugar	125		2 00
" 2	2 lbs Calceatras	50¢	1 Doz Apples	100		1 50
" "	10 lbs Wine	125	1 Doz Apples	100		2 25
" "	10 lbs Apples	2 00	1 Doz Apples	100		3 75
" "	Sugar 100	pie fruit 100	2 Doz Apples	175		3 15
" "	1 Doz Apples	2 00	1 Doz Apples	100		4 50
" 3	pie fruit 100	Alcohol 100	Sugar 100			1 00
" 4	10 lbs fruit	pie fruit 500	5 lbs Alcohol	100		5 75
" 5	Sugar 75	pie fruit 200	Vinegar 25			3 00
" "	10 lbs fruit	pie fruit 100	Sugar 100			5 00
" 6	Vinegar 25	Claret Wine 500	Sugar 100			6 50
" "	pie fruit 500	10 lbs Wine 125	3 lbs Sugar	150		6 50
" "	Alcohol 100	pie fruit 200				3 00
" 8	cranberry sauce 150	5 lbs Sugar	100			3 25
" 8	2 Doz Licor	500	box sanitas 200			12 00
" 9	5 lbs Apples	175	5 lbs Sugar	125		17 50
" "	pie fruit 200	10 lbs Wine 125	10 lbs Sugar	125		4 00
" 10	Wine 750	Vinegar 25	10 lbs Sugar	125		7 25
" 11	Alcohol 100	cranberry sauce 150				4 00
" 12	2 Doz Licor	500	cranberry sauce 150			5 50
" "	Alcohol 100	Vinegar 25	14 lbs Sugar	175		2 50

1 75 80 00 00

Full to Page 102

8694 668200 00

Missrs. & Colly Conroy J. & Co.

Oct 10	1 doz hats	\$12.00	1 doz cigars	\$22.00	
"	"	"	1 doz hats	\$9.00	1 doz hats
"	"	"	1 doz hats	\$4.00	1 doz hats
"	"	"	1 doz hats	\$1.00	1 doz hats
"	3 doz 50 yds	\$14.00	1 doz hats	\$14.20	
"	"	"	1 doz hats	\$5.32	
"	6 doz 40 yds	\$11.20	3 doz 40 yds	\$5.32	
"	"	"	1 doz hats	\$1.87	75 doz hats
"	4 doz 100 yds	\$16.00	90 doz hats	\$10.00	26.00
"	14 doz				50.00
"	14 doz 25 lbs	\$3.50	2 doz hats	\$1.00	4.50
"	16 doz	\$2.00	18 doz hats		2.50
"	23 doz 20 cups	\$6.66	18 doz hats	\$27.95	34.41
"	29 doz				35.25
"	31 doz				50.00
Jan 10	"				84.97
"	"				91.00
					<u>\$195.97</u>
					195.97

Colly Conroy

11	1 doz hats	\$12.00
12	1 doz hats	\$9.00
13	1 doz hats	\$4.00
14	1 doz hats	\$1.00
15	3 doz 50 yds	\$14.00
16	"	"
17	6 doz 40 yds	\$11.20
18	"	"
19	4 doz 100 yds	\$16.00
20	14 doz	
21	14 doz 25 lbs	\$3.50
22	16 doz	\$2.00
23	23 doz 20 cups	\$6.66
24	29 doz	
25	31 doz	
26	Jan 10	
27	"	
28	"	
29	"	
30	"	
31	"	

Colorado House Dr. Crs.

Apr. 9 from Page 101

To Commandment brot down 694 lbs 200 00

Dr Crs

22.00
 18.00
 14.00
 10.00
 11.20
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 12.79
 26.00
 50.00
 4.50
 2.50
 34.41
 47835.25
 50.00
 84.97
 91.00
 195.97 195.97

14	10 lbs coffee \$3.00	cranberry sauce \$1.50	4.50
15	" Alcohol \$1.00	" " \$1.50	2.50
16	" 10 lbs coffee \$2.00	3 lbs oil \$5.00	7.00
"	" wine fruit \$3.00	1 lb vinegar \$2.5	5.25
"	" " \$2.00	12 lbs vinegar \$2.5	2.25
17	" pie fruit \$2.00	6 lbs oil \$1.50	3.50
"	" " " "		95.00
18	" 1/2 cts oil \$2.25	3 1/2 lbs butter \$1.25	4.00
"	" 1/2 cts alcohol \$1.00	10 lbs oil \$1.25	2.25
"	" 2 lbs currants \$2.5	15 lbs pepper \$1.00	1.25
19	" 1/2 cts oil \$3.50	1/2 cts oil \$1.25	11.75
"	" 1/2 cts oil \$2.00	1 lb butter \$1.00	1.25
"	" 3 1/2 lbs butter \$1.25	1 lb oil \$2.00	3.75
20	" alcohol \$1.00	4 lbs butter \$2.00	3.00
21	" 1/2 cts oil \$2.5	20 lbs butter \$2.00	2.25
22	" 1/2 cts oil \$2.00	22 lbs butter \$2.00	4.00
23	" 1/2 cts oil \$1.00	22 lbs oil \$1.25	1.25
24	" 1/2 cts alcohol \$1.00	1 lb butter \$2.00	3.50
25	" 2 cts currants \$3.00	1 lb oil \$2.5	5.25
26	" 1/2 cts oil \$1.00	1 lb vinegar \$2.5	2.25
"	" 1/2 cts alcohol \$1.00	1 lb vinegar \$2.5	2.75
27	" 1 lb butter \$1.25	1 lb oil \$2.5	3.00
28	" 1 lb butter \$1.00	2 lbs oil \$2.00	3.00
29	" 1 lb butter \$1.00	1 lb oil \$2.5	2.50
"	" 1 lb butter \$1.25	1 lb oil \$2.5	10.00
30	" 1 lb butter \$2.00	1 lb oil \$2.5	3.27
31	" 1 lb butter \$4.00	2 lbs oil \$2.5	9.00
"	" 1 lb butter \$3.00	1 lb oil \$2.5	7.00
"	" 1 lb butter \$4.00	1 lb oil \$2.5	4.50
"	" 1 lb butter \$1.00	1 lb oil \$2.5	7.00
"	" 2 lbs butter \$1.5	1 lb oil \$2.5	9.25
"	" 3 lbs butter \$2.25	1 lb oil \$2.5	2.50
32	" 10 lbs oil \$2.5	1 lb vinegar \$2.5	1.67

Black & Co Dr Cr

1853

Oct 4	To 2 Looking Glasses \$10.00 29.00	\$18.00
" "	" 1 Clock \$42.00 25 lbs White Soap \$5.00	17.00
" "	" 24 lbs. Candies \$12.00 26 yds Blue Canton \$4.50	16.10
" "	" 1 Blank Book \$1.25 - 20 pages \$5.00	2.75
" 9	" 9 lbs Butter \$4.75 - 12 lbs Sugar \$4.75	9.65
" 12	" 1 box Tobacco \$5.00 8 1/2 lbs Soda \$2.25	26.25
" 19	" 1 " Champagne \$19.00 1 bottle "	
" 26	By Order on R. Perrin	200.00
" 27	By " " " returned	200.00
" "	" 1 Iron Mallet \$3.00 Champagne \$9.00	22.00
" "	" Thread 25 return 25 - Lace 150 - Linen 25	9.50
Nov 30	By Cash	96.25
Dec 12	To 20 Sacks Flour \$4.00	4.00
" 17	" 10 " Tumblers \$3.00 23 " Perfumery \$5.00	3.75
1854	Jan 1 By Cash	32.00
" 16	To 4 1/2 gals Oil \$4.50 Soap 25	8.75
" "	" 1 Cork screen \$1.00	1.00
" 27	" 23 yds. Canvas @ 1.40	32.20
" 28	" 20 " " " " " 2 1/2 lbs Cranberry \$2.50	43.50
Feb 6	" 3 gals Oil \$3.00 2 lbs Soap \$1.00	20.00
" 9	" 1 By Order \$4.00 1/2 doz Candles \$4.50	14.50
" "	" 1 Caster \$2.50 Campher 25 - 1 doz Candles \$2.25	3.75
" 10	" Cash All \$35.00 - 1 frame \$3.50 - 1 doz \$1.50	40.00
" "	" 1 Mule \$5.00 - 10 Gall. Milk \$39.00	39.75
Mar 2	By Cash	100.00
1853	Oct 19 To 1/2 doz Champagne	14.42
1854	July 13 Cr By Order on R. Perrin	4.50
" "	" To Aunt Black's bill (Perrin's a/c)	15.25
" 29	By Way for balance a/c	98.62
		<u>\$ 238.12</u>

1854

Oct 13	4 1/2 gals Oil	
Nov 28	23 lbs Cranberry	
Dec 2	By Cash	
" 20	20 Sacks Flour	
" 17	10 Tumblers	
" 16	4 1/2 gals Oil	
" 9	1 By Order	
" 10	Cash All	
" 28	20 Sacks Flour	
" 18	3 Doz Soap	
" 6	By Order	
" 12	1 doz Candles	
" 10	1 doz Candles	
" 1	1 Mule	
" 2	By Cash	
" 13	Cr By Order	
" 29	By Way	

Dr Cr

Mr. Wm. S. Selwyn Dr. Cr.

\$18 00
 19 00
 16 10
 2 75
 9 65
 26 25
 200 00
 200 00
 22 00
 9 50
 4 00
 3 15
 32 25
 23 19 00
 66 75
 8 75
 1 00
 34 25
 43 50
 25 10
 14 50
 3 10
 10 40 00
 35 00
 39 75
 17 42
 4 50
 15 25
 98 62
 238 12 238 12

Oct 13 To amount brot forward \$30 39
 Nov 23 4 1/2 yds cloth \$5.62 1/2 & 3/4 \$1.50 7 12
 " 28 Barley 2050 29 1/2 Barley \$1.00 1 50
 Dec 2 By Cash in full 73 90
 " " 70 c lbs Barley \$3.00 1 lamp .50 3 50
 " " " Barley 50c 7 knife \$1.50 1 00
 " 12 " 15 lbs Barley 90c 18 1/2 lbs Barley 90c 1 50
 " 11 " 20 lbs Barley 3 12 1 20
 " 15 " 12 1/2 Barley \$1.34 11 lbs 50c 1 rope 75 3 49
 " 20 " 30 St. Francis - 1 50
 " " By Cash 12 79
 " 25 " 2 Books \$1.25 - 4 lbs. Tutu Laga 20 11.00 22 25
 " " 2 lbs Mung & Martine seed 7 00
 " " 2 sett Ox Bows \$6.00 6 00
 " 30 " 2 Fat. Argemone \$5.00 5 00
 " " By Cash in full 40 35
 \$40 25 40 25
 Feb 18 1/2 3 Barley 400 lbs 100 3 By Cash \$6. 20 10
 " " 6 lbs. Blanket, 1 pair 1 pair \$6.00 21 00
 " " 12 yds saddle \$9.00 3 pair Ribbon \$2.25 11 25
 " " 1 By Cotton 50 1 Kid Shirts \$4.00 1 By Canvas 6 50
 " " 1 lb Salt 1 lb \$1.00 1 By 1 lb \$4.50 6 50
 " " 1 Journal 50 1 soap 50 2 Handker \$1.00 2 25
 " " 1/2 By pants \$1.00 1/2 By pants \$1.12 1 pair 75 3 37 1/2
 " " 4 By Band \$4.00 2 By 1/2 By 1/2 By 1/2 By 6 25
 " " 1 pair 1 pair (Stacy) in pair to 5 1/2 27 50
 April 22 By Cash in full 90 00
 " 22 " " " 15 63 1/2
 \$125 12 \$105 62 1/2

April 22 By Cash in full 90 00
 " 22 " " " 15 63 1/2
 \$125 12 \$105 62 1/2

Albert B. Smith Dr. Cr.

Life from Page 104

Amount sent forward \$34 25 / 50

Oct 5 th	By Hauling from J. Hunt	2 50
"	" Washers & Hauler	12 25
" 9	To Cash in full	25 00
		<u>\$62 25 / 62 25</u>
" 9	To 1 Bottle Champagne	\$1 00
" 10	" 1 Sack Flour 35.00 1 st Sack Sugar 35	8 00
" 14	" Blue Stone 25 16 th Chocolate 37 1/2	6 2 1/2
" 16	" 1 lb Butter 50 Calumet 7.00 Praline 1.50	3 00
" 24	" Cash 10.00	10 00
"	By Hauling from J. Hunt	00 00
" 25	To Barley 60 26 th do 60 27 th do 60	1 80
" 28	" " 60	60
" 27	By Hauling from J. Hunt	00 00
" 29	To Barley 60 30 th Cash 2.00 Barley 60	3 20
" 31	" " 60 2 lbs Butter 7.00 1 st Sack 50	2 70
Nov 1	" 2 gals Brandy 2.50 7 th Praline 75	3 25
" 10	By Hauling from J. Hunt	00 00
" 12	To 100 Wine 7.75 Washers 50	4 25
" 13	" 1 lb Butter 75 13 th Butter 7.00	1 75
" 21	" 1 lb Butter 50 Praline 7.00 Praline 600	2 50
" 22	" Vinegar 25 23 rd do 25	50
" 25	" 1 lb Butter 75 26 th Praline 7.00	4 25
Dec 5	" 2 Hooks 40 75 Craft 7.00	2 00
" 9	By Hauling from J. Hunt & Emeline's land	20 00
" 10	" " " "	20 00
"	To Branta 35.00 10 th Cash 7.00	7 50
" 17	2 lb Sigs 75 1 Calumet 37 19 th Wine 75	1 57 1/2
"	" 2 Washers 75 1 Sack 4.50	2 25
"	" 1 lb Butter 75	0 00
"	By Hauling from J. Hunt 3 Sacks	15 00
" 14	To 3 Butter 75 15 th Butter 75	

\$60 60 / 55 00

Account closed to credit of Cash

Am

Dec 11 1900

12 1900

13 1900

14 1900

15 1900

16 1900

17 1900

18 1900

19 1900

20 1900

21 1900

22 1900

23 1900

24 1900

25 1900

26 1900

27 1900

28 1900

29 1900

30 1900

31 1900

1 1901

2 1901

3 1901

4 1901

5 1901

6 1901

7 1901

8 1901

9 1901

10 1901

11 1901

12 1901

13 1901

14 1901

15 1901

16 1901

17 1901

18 1901

19 1901

20 1901

21 1901

22 1901

23 1901

24 1901

25 1901

26 1901

27 1901

28 1901

29 1901

30 1901

31 1901

Am

Dr. Cr.

A. S. Smith

Dr. Cr.

434 25 1/2 71 50
 2 50
 12 25
 28 00
 62 25 1/2 62 25
 \$1 00
 8 00
 .62 1/2
 3 00
 10 00
 00 00
 1 80
 60
 00 00
 3 20
 2 20
 3 25
 00 00
 1 25
 1 75
 2 50
 50
 4 25
 2 00
 20 00
 20 00
 7 50
 1 50 1/2
 2 25
 1 00
 15 00

Dec 11 Amount brot up \$60 60 55 00
 " 12 30 Sal. on Bread 12 1/2 3/4 Ham \$6 00 1 12 1/2
 " 14 " Salt 75 - 4 lbs Sugar 71. 2 1/2 1/2 75 3 00
 " " " 75 - 1 lb 7/8 2 00 1 75
 Jan 7 " 1/2 lb Butter \$3 75 - 1 lb Wine \$1 00 4 75
 " 10 " 1 lb Butter 62 1/2 1 lb Wine \$1 00 1 62 1/2
 " 11 " Medicine \$3 50 1 hot Sundries \$5 87 1/2 9 37 1/2
 " 17 " 40 lbs. Barley \$4 00 2 Candles 50 4 50
 " 18 " Spade \$2 00 2 00
 " 19 " Hauling 3 loads from Antisom 15 00
 " 23 " 90 Candles 25 - 2 Salt 2 25 2 25
 " " " 2 1/2 1 75 2 95
 " 26 " 1 Spade \$1 00 3 lbs. B. P. Caps \$1 00 2 00
 Feb 14 " 1 lb Salt 25 - 30 lbs Sugar \$2 00 25 lbs Tea \$2 50 10 75
 " " " 1 St. Pepper 50 2 Dr. Socks \$1 50 2 00
 " " " Calumet 5 1/2 1/2 15 Barley 25 1/2 50 1 25
 " 17 " Barley 25 15 1/2 Coffee 3 1/2 1 lb Sarsaparilla \$2 50 3 12 1/2
 " 18 " Cr. Smith Hauling 3 loads 15 00
 " 18 " Barley 25 1/2 Cash \$5 00 5 25
 " 20 " 1/2 lb Tea \$6 00 28 lbs 1 Dr. Socks \$5 00 11 00
 " 28 " Cr. Smith Making sign - 15 00
 " 5 " Cr. Smith Hauling 2 Loads for Social 10 00
 " 11 " 1/2 Soap 3 75 Medicine \$2 00 7 1/2 Coffee 25 2 62 1/2
 " " " 1 1/2 Gals Brandy \$6 75 12 lbs 1/2 Candles \$4 00 11 55
 " 12 " 1 1/2 Gals Brandy \$2 25 1 1/2 lb Calumet \$1 00 3 25
 " 13 " 1/2 lb powder 75 21 1/2 Coffee \$1 00 1 75
 " 20 " Cr. Smith Hauling 1 load for Social 15 00
 " 23 " 1/2 lb Tea \$1 75 120 lbs Potatoes \$6 25 8 00
 " 27 " Cr. Smith Hauling at Sundry times not by date 87 50
 " " " 4 1/2 Balanced 53 50
 \$210 00 270 00

60 60 55 50

Date	Description	Dr	Cr
1853			
Oct 7	Amount but forward	\$90 22	
" 8	By Cash in full		90 22
" 26	To 1 lb Tobacco \$1.00. 5 lbs do \$1.50	2 50	
Nov 3	" 2 Shirts \$4.00 4 lbs of Soap \$1.50	5 50	
"	" " Launderies for Indians same	7 75	
" 15	" Cash paid for Receipts	5 00	
"	" " 1 Ticket for \$1.75 for 8 Hays @ 12¢	11 00	
" 26	" " 75 Cans of Soda \$15.00	45 75	
Dec 8	" " Flour for wheat	2 00	
"	" " Chamber Pot	2 00	
" 13	" " Cash for 100 lbs of Sugar \$182.50	182 50	
"	" " " " " " " " " " " "	57 00	
"	" " " " " " " " " " " "	147 00	
1854			
Jan 8	By Cash		156 00
" 10	" " " " " " " " " " " "	00 00	
" 11	" " Cash rec'd for Suit & Co. in S.F.		100 00
Feb 3	" " Interest on \$1000 from Jan 5 to Feb 3 @ 28 days 2¢ per mo	22 38	
June 22	" " Do 1/3 House keeping Exp	148 33	
"	" " " " " " " " " " " "	30 00	
"	" " Do 1/3 House keeping Exp		71 00
"	" " " " " " " " " " " "	23 67	
	By Balance		682 12
		\$1039 19	1039 19
Feb 3	To Balance Brought over	\$682 19	
Mar 10	Cr By Note for 3 months @ 2 1/2% per mo		341 00
"	" " " " " " " " " " " "		341 19
		682 19	682 19
July 1	Cr By 40 @ 17¢		2 80
" 21	" " " " " " " " " " " "		682 19
Jan 10	" " " " " " " " " " " "		30 69
July 21	" " " " " " " " " " " "	144 33	
"	" " " " " " " " " " " "	44 33	
"	" " " " " " " " " " " "	10 00	
	Amount received for next page	\$781 70	715 68

Chs. J. Vt.

Date	Description	Dr	Cr
1853			
Oct 8	By Cash		
" 15	To 1 lb Tea \$1.50		
" 24	" " " " " " " " " " " "		
"	" " " " " " " " " " " "		
Nov 14	" " " " " " " " " " " "		
" 21	" " " " " " " " " " " "		
"	" " " " " " " " " " " "		
"	" " " " " " " " " " " "		
Dec 13	" " " " " " " " " " " "		
" 18	" " " " " " " " " " " "		
1855			
March 21	" " " " " " " " " " " "		

Cha.

Date	Description	Dr	Cr
1855			
March 31	To Balance Dr.		
"	" " " " " " " " " " " "		
"	" " " " " " " " " " " "		
"	" " " " " " " " " " " "		

at the rate

Dr. Cr.

Louis & Rosey

Dr. Cr.

2 25 \$ 0.50
 2 00

 3 95
 # 4 25 \$ 4.25

\$ 4 00 4 00

Amount brot forward \$ 20 50

Oct 25	20 2 gal. Molasses \$2.00 10 lbs apples 2.50	4 50
" 26	" 1/2 Ream paper \$3.00 26 th Barley \$5.00	8 00
" 25	" Balance on acc't 40 cents \$3.00	3 00
" 27	" Barley \$5.00 25 th Barley \$5.00	10 00
" 28	" 2 Haws \$7.00 Stepper \$1.50	8 50
" 30	" 1 Duke's Barley \$5.00 10 th Barley \$10.00	15 00
	" 5 Ducks Flour \$25.00	25 00
Nov 1	" 2 " " \$10.00 7 th 2 20.00	20 00
" 14	" 2 file \$1.00 16 th Flour \$5.00	6 00
" 18	" Flour \$5.00 56 lbs Barley \$4.50	9 50
" 20	" 70 lbs Barley \$3.50 22 th Flour \$5.00	8 50
" 22	" Barley 54 lbs \$4.20 24 th 14 lbs Barley \$3.70	7 90
" 25	" Syrup Syrup \$5.00 156 lbs Barley \$5.50	6 30
" "	" Hatchet \$15.00 27 th 126 " Barley \$6.30	7 50
Dec 1	" 117 lbs Barley \$5.55 - 5 th 24 lbs Flour \$2.00	5 85
" 6	" Wheat Brushes \$1.50 12 th 17 Hatchet \$1.50	3 00
" 12	" 1/2 Corn for + 2 barrels \$15.00 11 th 20 th	1 50
" 18	" 2 1/2 gal. Oil \$4.50 3 lbs Nails 75	5 25
" 17	" Tar \$1.00 5 gal. Oil 5.00 Oil 5.00	13 00
" 20	" Kegs 20 lbs \$2.50 Oil 2.50 12 th 25	5 50
" 25	" 20 lbs \$12.00 2 Barley 2.00 20 th 15	13 50
" 30	" 3 gal. Oil \$10.00 31 st 28 lbs Ale \$25.00	35 00
" 31	" Paper Tar 25 20 cents 6 lbs \$1.00	1 25
" "	" Oil Holder \$2.00 12 th 20 lbs 15	9 50
Jan 1	" 100 lbs Flour \$1.00 2 papers Tar 50	1 50
" 2	" 20 lbs Flour \$15.00 20 lbs 20.00	21 50
" 8	" Ale \$25.00 20 lbs 50	25 50
" 17	" 10 lbs 10	10 50
" 22	" 20 25 sacks Potatoes 265 lbs 5	132 75
" 22	" 113 lbs Flour \$5.65 20 lbs 20	6 40
" "	" 20 lbs 100 00	100 00
" 24	" 20 lbs 20 50 20 lbs 25.00	30 50 25 00
" 30	" 20 lbs 20 50 20 lbs 25.00	1 50

Amount carried forward \$ 471 67

P. H. Hoop
 Cash from Page 124
 Common Freight January

Dr Cr

Oct 26	70 10 plates \$5.35	5-pitches \$4.50	6 00	9 85
"	4 dishes \$4.50	2 salt \$1.00	8 75	9 75
"	5 pines & fruit \$3.00	3 more \$7.00	10 00	
"	6 cups & saucers \$2.66	2 tea \$1.50	4 16	
"	2 Napkins \$2.66	2 table cloths \$6.00	8 66	
"	2 Lard \$5	2 table cloths \$1.00	3 25	
"	1/2 doz tin plates \$1.25	2 tin dust \$1.25	2 50	
28	" 2 saucers \$5.00	2 dust \$1.00	6 00	
Nov 1	" 1 Wood Bowl \$1.75	Coffee pot \$2.00	3 75	
"	" 1 Lipped \$1.75	6 Butter \$1.75	2 50	
"	8 " 8 yds Mantle pins \$1.50		1 50	
"	9 " 3 3/4 lbs Butter \$1.50	15 lbs lard \$1.00	2 50	
"	16 " 1 lb lard \$1.00	26 lbs lard \$1.00	2 50	
"	22 " 1 lb lard \$1.00	25 lbs lard \$1.00	6 00	
Dec 3	" 3 " 3 yds 50¢	6 lbs lard 50¢	1 00	
"	11 " 1 Can Lard \$6.30	6 lbs coffee \$1.50	7 80	
"	15 " 1 lb lard 50¢	2 lbs lard 25¢	75	
"	28 " 1 lb lard \$1.00		7 50	
"	31 " 1 lb lard in full			
				\$96 37
				\$96 32
				\$96 32
Jan 11	20 4 tin plates \$1.00	12 in Wicks 50¢	1 50	
"	" 5 3/4 yds curtains \$1.37	13 lbs lard	13 12	
"	19 " 5 3/4 lbs Butter \$3.95	28 lbs oil \$5.50	8 95	
"	28 " 21 yds oil \$4.50			
Feb 5	Cr By Cash			26 00
				27 15
				25 15
"	18 1/2 4 Has Craps \$1.00	22 Pines \$2.50	7 60	
"	22 " Pines \$2.50		3 00	
"	27 " 1 Lard \$1.00	1 lb Cr Glass \$1.00	2 00	
Mar 16	" 1 Lard \$1.00		1 00	
				145 20
				145 20
				45 20

A. J. Miller
 Oct 6 To Cash received
 By Merchandise
 By
 To Balance
 To amount sent
 By Cash
 By
 By

Dr Cr

A. J. Chase

112
Dr Cr

Oct 6 To Cash remitted to A. J. per remittance \$400 00

" 24 By Merchandise

By Balance

\$290 89

109 11

\$400 00 \$400 00

To Balance brot down

\$109 11

" " To amount remitted for day cycles 330 00
Nov 18 By Cash paid to Pharmacy in Cleveland

109 11

Jan 6 " " " " " " " " " "

330 00

\$439 11 \$439 11

6 00

9 89

9 75

10 00

4 16

8 66

3 25

2 50

6 00

3 75

2 50

1 50

2 87 1/2

2 50

6 00

1 00

7 80

75

7 50

\$96 32

\$96 32 \$96 32

\$1 50

13 11 1/2

8 93

4 50

28 05

28 05 28 05

\$ 6 50

25 00

2 75

16 00

145 25

\$145 25 145 25

Juan Bandini Dr. Cr.

Nov	12	To 18 bottles claret wine	10 75
"	15	" " " " " "	75
"	17	" " " " " "	75
"	19	" " " " " "	1 50
"	20	" 11 1/2 lbs Potatoes \$4.72 4 lbs Canary \$2.00	6 72
"	20	" 4 bottles cologne \$4.00 Lubin oil 25	4 25
"	21	" 1 bot. claret 75 22 1/2 bottles claret 75	1 50
"	22	" By 95 yds Mantua	14 25
"	24	" To Felipe 75 Cash 4 th Janine 2.00	2 75
Dec	12	" 1 Bot. Brande \$1.00	1 00
"	17	" 1 1/2 Tea 75 3 1/2 lbs Tea	1 12 1/2
Jan	8	By Cash in full	
"	11	" To 2 boxes Calatropes \$1.00 1/2 lb Tea 75	1 75
"	15	" 1 1/2 lbs Tea \$1.25 1/2 lb Tea \$1.25	2 50
"	19	" 3 lbs Cracker \$1.12 2 1/2 lbs Tea 50	1 62
"	22	" 1/2 lb Tea \$1.25 1/2 lb Tea \$1.25	4 25
"	24	" 1/2 lb Tea \$1.00 1/2 lb Tea \$1.25	3 40
"	26	" 12 lbs nails \$2.00 1/2 lb Tea \$1.25	4 65
Feb	7	" 10 Dollars 20 11 1/2 lbs Tea	1 50
"	13	" 1/2 lb Tea \$1.50	1 10
Mar	3	By Cash in full	20 67
			\$ 20 67 20 67
"	6	" 1/2 lb Tea \$1.00 1/2 lb Tea \$1.00	6 00
"	20	" 1/2 lb Tea \$1.25 1/2 lb Tea \$1.25	6 25
May	24	By Cash in full	1 24 25
			\$ 24 25 \$ 24 25

George
 70 Lemo
 70 1/2 galb all
 19 " Medicine \$1
 20 " By Cash \$10.00
 29 " Medicine
 Dec 2 " By Cash
 8 " To 118 lbs Pars
 16 " 3 Berant
 20 " By Cash in

Marshall
 Dec 31 To 20 lbs Tea
 " 31 " 9 " Tea
 Jan 1 " 25 lbs Tea
 " 5 " 25 lbs Tea
 " 11 " 16 lbs Tea
 " 21 " 1/2 lb Tea
 " " 1/2 lb Tea
 30 " 1/2 lb Tea
 Feb 9 " 1/2 lb Tea
 " 14 " 1/2 lb Tea
 " 21 " 1/2 lb Tea

Mar 11 To 1 lb Tea
 25 " Medicine
 Apr 5 " By Cash

Dr. Cr.
 \$ 0.75
 .75
 .75
 1.50
 6.72
 4.25
 1.50
 14.25
 2.75
 1.00
 1.12 1/2

\$ 1.75
 2.50
 1.62
 4.25
 3.40
 4.65
 1.50
 1.00

20.67
 20.67
 \$ 22.00
 6.25
 17.75
 \$ 24.25 \$ 28.25

George & Emerson, Inc. Dr. Cr.
 Life for Small Book Page 44-

Nov 15 To Account of Dr. Emerson \$ 3.25
 " 17 70 1/2 gal. Alcohol 3.75
 " 19 " Medicine \$1.00 1.00
 " 27 Exp. Cash for Alcohol & Rat Traps 6.25
 " 29 " 90 Cash \$10.00 25 1/2 108 lb Barley \$5.40 15.40
 " 29 " Medicine \$1.50 East. Medicine soc 2.00
 Dec 2 Exp. Cash 10.00
 " 8 70 115 lb Barley \$5.90 1 Cash \$1.50 6.40
 " 16 " 3 Canteens \$7.00 51 lb Barley 4.65 11.65
 " 20 Exp. Cash in full
 26.60
 \$ 42.85 42.85

Marshall & Jenner

Dec 31 To 20 lb Barley \$1.20 \$ 1.20
 " 31 " 9 " Hame \$1.50 Oil \$2.00 3.50
 Jan 1 " 25 lb Barley \$1.50 4 20 lb Barley 1.00 2.50
 " 5 " Sugar 20 lb 75 lb Barley \$1.50 1.95
 " 11 " 16 lb Hame \$3.20 20 lb 10 lb Ham \$3.00 6.40
 " 21 " 4 1/2 gal Alcohol @ 1.50 6.75
 " " 3 Cans 25 - 2 lb coffee 1.25 1.25
 " 30 " 1 lb Soda 1.00 1.00
 Feb 9 " 14 1/2 lb Hame 2.90
 " 14 " 1 gal Alcohol \$1.00 11 Coffee 37 329.02 1.37
 " 21 Exp. Cash in full 29.02
 \$ 29.02 29.02

Jenner

Mar 11 To 1 Hame Pan \$1.20 22nd Alcohol \$2.00 \$ 3.20
 " 25 " Medicine \$1.50 50
 April 5 To Exp. Cash in full
 \$ 4.50 4.50

Colorado Route

Dr. 62
 833 43
 275 00

5	50
2	50
2	95
4	00
100 00	
2	75
2	25
3	50
1	75
3	75
2	12 1/2
1	57 1/2
2	00
3	50
1	00
2	50
2	12 1/2
19	12 1/2
17	25
4	00
2	00
3	50
6	75
2	75
4	75
7	5
2	00
4	00
6	50
3	25
2	2 1/2
14	00
986	93 245 11

Loc	Account	Part	Journal	\$	986	93	245 00	
"	To 2 lbs. ...	7.00	18 th ...	13	50			
"	18 th Bot. Catrapt	50	Jim Buehler	11.00	1	50		
"	Alcohol	11.00	19 th Alcohol	1.00	2	00		
"	Sept 25 th ...	2.25	25 th Alcohol	1.00	3	25		
"	Oct 19 Alcohol	1.00	23 rd 1 1/2 jar Oil	3.00	4	00		
"	27 th Oil fruit	1.00	28 th Butter	2.00	28	50		
"	29 th Oil fruit	1.00	Nov 1 st Oil	3.00	4	25		
"	Nov 4 th 3 Ball ...	2.25	Oil fruit	1.00	3	25		
"	8 th Oil fruit	1.00	9 th Alcohol	1.00	4	00		
"	9 th Oil fruit	1.00	Lab	1.25	10 th Oil	3.00	5	25
"	13 th Orange	25	20 th Oil	2.25	25 th Alcohol	1.00	3	50
"	Dec 30 th ...	3.40	1 st Alcohol	1.00	5	40		
"	2 nd Pickle	1.00	13 th Orange	25	13 th Pickle	1.00	2	25
Dec 20	Cr By Cash					400	00	
"	"					261	58	
							<hr/>	1136 58
"	"					3	56 50	
"	"					3	50	
"	"					2	25	
"	"					2	25	
"	"					1	50	
"	"					7	10	
"	"					4	00	
"	"					2	25	
"	"					3	50	
"	"					1	50	
"	"					10	00	
"	"					3	37 1/2	
"	"					7	50	
"	"					11	75	
"	"					3	25	
Jan 2	2 ...					3	50	
3	3 ...					2	62 1/2	
							<hr/>	9363 43

D. M. ...
 ...
 ...

G. B. Toliman

Tr. Cr.

Nov 19	70 15 yds	Turned red	\$ 9 50
"	"	1 2 yds .75 20 th pro pants	4 75
"	21	Catons \$1.00 2 hats \$1.00	2 50
"	"	16 th lbs Tigs \$4.12 ^{1/2} 5 saw 6 others \$5.57	1 99
"	"	3 30 th Corrick \$1.50 6 bot.肥皂 \$2.50	4 00
"	"	3 30 th Brandy Peaches \$4.50 10 yds White \$1.00	14 50
"	"	1 1/2 yds Gimp \$2.62 ^{1/2} 2 Puffs \$5.00	7 62 ^{1/2}
"	22	2 sig ad Holders \$4.00 5 Don coats 60c	4 60
"	"	1/2 Don shoes \$1.50 4 yds linen \$1.50	3 00
"	"	8 yds yellow Port wine \$2.25 3 cork stoppers	22 25
"	"	1 1/2 yds \$2.50 2 1/2 yds L \$1.50 2 Turned .75	4 75
"	"	3 Turned \$1.50 3 1/2 yds same \$1.50	3 37 ^{1/2}
"	"	rocco pants 62 ^{1/2} 3 bot. Pickles \$1.50	2 12
"	"	3 bot. Pickles \$6.00 3 1/2 yds same \$1.50	7 50
"	"	2 1/2 lbs candles \$1.00 2 1/2 yds same \$1.00	2 00
"	28	8 yds black \$1.00.00	100 00

Dec 8 " "

Jan 20 70 114 lbs Potatoes \$5.70

100 46
 100 46

 5 70

Colonia

Amos

Nov 4	70 1/2 yds	galls or
"	"	5 yds blue
"	5	8 yds black
"	6	70 1/2 yds blue
"	9	2 small bottles
"	9	14 lbs barley \$4
"	10	Pine 25c 11
"	12	Wine 25c
"	"	25 lbs Pine \$
"	"	5 yds black
"	"	18 lbs black \$
"	"	1 Box Candles
"	15	1 yds alcohol
"	16	18 yds 50c
"	17	2 two fans \$
"	18	1 1/2 yds blue
"	"	5 lbs Boston
"	19	1 1/2 yds \$3.00
"	"	Puff black
"	20	70 3 boxes
"	"	alcohol \$
"	21	105 lbs Cr.
"	"	Puff 1/2
"	"	Cit \$3.00
"	22	alcohol \$
"	23	Cit \$3.00
"	"	Jack Salt \$
"	"	China pres
"	"	100 200
"	24	Cit \$3.00
"	27	puff 50c 23
"	"	alcohol 25c
"	29	Cit 09

Dr Cr.

Colorado House Dr Cr.

Life given Page 16

9 50
 4 75
 2 50
 9 99
 4 00
 14 50
 9 61 1/2
 4 60
 3 00
 22 25
 4 25
 8 37 1/2
 2 12
 7 50
 2 00
 100 00
 100 46
 100 46
 \$ 5 70 \$ 5 70

Item	Amount	Balance
Amount left forward	\$ 363 43	
4 30 1/2 gal. oil	\$ 3.00	2 lbs. 3/4 lb. pepper 1.00
" " 5 gal. Dist. Wine	\$ 15.00	15 00
" 5 3/4 bush in acct.		100 00
" 6 30 1.37 soap	\$ 2.50	1/2 doz. Eggs \$ 1.50
" 7 2 small potatoes	\$ 1.00	8 lbs. 10 lb. Butter \$ 5.40
" 9 4 lbs. Raisins	\$ 4.20	Alcohol \$ 3.00
" 10 Rice 25 c	11 lbs. Box pickles \$ 14.00	14 25
" 12 Vinegar 25 c	2 doz. 1 lb. jars \$ 12.50	12 95
" " 25 lbs. Rice	\$ 3.00	Carrots 3 1/2
" " 5 gal. Brand	\$ 9.50	4 lbs. 80 lb. Bean \$ 8.00
" " 10 lb. Soap	\$ 2.50	Felt cups & samers 2.50
" " 10 Box Candles	\$ 12.00	15 lbs. 2 lbs. pepper 1.00
" 15 1/2 gal. Alcohol	\$ 4.50	16 lbs. 20 lb. fuson \$ 2.00
" 16 1/2 Dozen ice	Mustard \$ 5.00	5 50
" 17 2 tin fans	\$ 1.00	20 lb. 1 lb. flour 75 c
" 18 1 doz. Turnip	\$ 4.00	4 lbs. 1 lb. butter 4 50
" " 5 lbs. Boston Crackers	\$ 2.50	2 50
" 19 Cils	\$ 3.00	3 00
" " For Cash in acct.		100 00
" 20 10 3 boxes Eggs		21 00
" " Alcohol	\$ 2.50	Tomato \$ 2.25
" 21 " 105 lbs Onions	\$ 8.25	20 lb. 1 lb. pepper \$ 10.00
" " 100 lb. Apples	50 c	100 75
" " Oil	\$ 5.00	22 lb. Box Soap 2.50
" 22 1/2 doz. 1 lb. jars	\$ 2.50	30 lb. 50 lb. Raisins 50
" 23 1 lb. 4.00	1/2 gal. 1.25	4 25
" " 1 lb. 1.50	Alcohol \$ 2.50	4 00
" " 1 lb. fuson	\$ 2.00	25 lbs. 2 lb. sugar 1.00
" " 1 lb. 4.00	1 lb. 1.75	5 75
" " 1 lb. 3.00	1 lb. 1.25	1 lb. 1.75
" 24 pepper 50 c	25 lbs. Onions 11 lb. 67 c	3.00
" " 2.00	2 1/2 lbs. fruit \$ 2.00	4 50
" 29 Oil \$ 3.00	30 lbs. 1 lb. 1.25	Vinegar 25 c
		15 75
		112 50 1/2
		200 00

James Duncan Dr Cr

1853	Nov 29	To 130 lbs Potatoes		\$ 6 50
"	"	" Knife 50c 30 lbs Corn off 1.50		2 30
"	"	" Sugar 37 1/2 Coffee 50c		57
"	"	" Matches 25c 31 lbs off 31 1/2	1854	62
Jan 7	"	To 50 bags 35-	11.54	1 25

J. J.

Dec	13	To 1 lb Potatoes
"	15	Balance To
"	16	2 lbs Sugar
"	20	1 1/2 lbs Tea
"	25	3 lbs Corn
Jan 6	"	Balance To
"	11	1 lb Corn
"	16	1/2 lb Corn
"	18	2 lbs Tea
"	19	3 lbs Corn
"	26	1 lb Sugar
1855	27	1 lb Sugar
Mar	14	To Balance

See Bill 2010000

Dr Cr

J. J. Warrers

12th
Dr Cr

\$ 6 50
2 30
4
62
1 25

Dec	Account brought from Page 11412	\$ 109.43 1/2
" 13	1 lb. Butter 50¢ 3; do Flour 63 1/2	3 57
" 15	" Cream Tartar 100	\$113.80 1/2 50
" 16	" 2 lbs Soda 50¢ 10th Oct 1890 25	2 25
" 20	" 1/2 lb Soda 1.37 1/2 doz 2.50	3 50
" 25	" 3 lbs Cracker 1.12 1/2 4 lbs Soda 1.00	2 12 1/2
Jan 6	" 10 lbs Soda 2.50 10th 15.00 Soda 3.25	3 50
" 12	" 2 lbs Cracker 75 16th 1 lb Soda 1.00	1 75
" 16	" 1/2 lb Cream Tartar 75 17th Soda 1.00	1 75
" 18	" 2 lbs Soda 1.50 Soda 1.00	2 50
" 19	" 3 lbs Cracker 1.12 1/2 2 lbs Soda 1.00	2 25
" 26	" 1 lb Soda 1.00 Soda 1.00 Soda 3.75	2 37 1/2
1890	27 " 7 lbs Soda 1.00	1 00
Mar 17	By Balance carried to New Book page 99	136 80
		<u>\$ 136 80 136 80</u>

136 80 250. Apr. 1. 1891
 135.83 210. 1. 1891
 22.97 2. 1891

121

W. E. Raymond Dr. Cr.

1853	To	Balance brought forward	\$1100 00
Dec	1	Cash remitted per journal Cr.	200 00
"	20	By Cash received per journal Cr.	100 00
"	"	By Cash check No. Fargo Dec 20	170 00
"	"	13 Cautages	16 25
"	"	Sage & Quitties Price	337 50
"	"	Wool & Sewing do	500 47
"	"	Quilled do	138 25
"	22	Bill cleared - rec'd this day by Southern	210 96
"	29	Cash bal a/c paid by journal	317 43
			<u>\$1473 43</u>
1854	28	By Cash borrowed in N.H.	2400 00
Jan	19	do remitted by Southern	900 00
"	25	do sent by Gordon	240 00
Feb	2	do remitted by Southern	1106 16
"	14	do remitted by Southern	551 45
"	"	By Cash paid by journal Cr.	1595 56
"	"	do do do do do do do do	323 60
"	"	do do do do do do do do	87 00
"	"	do do do do do do do do	21 25
"	"	do do do do do do do do	580 26
Mar	5	To Cash remitted per Goliath	714 97
"	"	Cr By Bill of Goods rec'd this day	714 97
"	20	To Cash remitted per Goliath	500 00
"	"	Cr By Bill of Goods rec'd this day	408 05
"	23	To Cash remitted per do Goliath	108 00
			<u>\$3920 63</u>
			<u>\$3920 63</u>

Op. Co.

1100 00
200 00

100 00
170 00
16 25
337 50
500 47
138 25

210 96

1473 43
1473 43 1473 43
210 00

900 00
24000
1106 16
531 45

1595 56
323 60
67 10
51 25
580 26

714 97
714 97
300 00
200 00

100 00
3920 63 3920 63

Dr Cr
 \$154 12 1/2 57 50
 1 8 1/2
 2 70
 5 00
 21 10
 1 00
 1 57
 57 00
 23 20
 \$154 00 154 12

Francisco Stearade Dr Cr
 (1/2 from Page 21)

Nov 24 Sp. Amount bet paid \$43 37 1/2
 Jan 15 By Cash 12 00
 " 11 30 1 Shipper \$1.00 1 do 75c 1 95
 " 25 " 2 1/2 barrels 3.00 1 00
 " 30 By Cash in full
 " 30 30 2 gals Whiskey
 Feb 4 " 1 bottle Whiskey \$1.00
 " 22 " 1 1/2 doz Soap \$6.00
 July 3 By Cash in full

\$46 12 1/2 \$46 12 1/2
 \$3.00
 1 00
 \$10.00 6.00
 10 00
 \$10 00 \$10 00

125

Robert Israel Dr. Cr.

Dec 13	Amount brought from Page 47	\$124 65	75 25
Feb 4	By Cash		10 00
" 23	To Cash \$4.00	By Cash \$5.00	Merch \$6.00
" "	Cr By Cash		25 00
" 24	To 4 Do Wood Sheds \$3.00	Shoes \$2.	5 00
" "	" 1 Do Shoes \$1.00		1 00
Mar 15	" Balance in 21 Cases Whiskey		91 00
" "	" 4 tin Cans \$1.00	\$148.65	1 00
April 10	By Cash		20 00
May 29	" " from Greenland		18 40
		<u>\$148 65</u>	<u>148 65</u>

Dec 13
 Feb 4
 " 23
 " "
 " 24
 " "
 Mar 15
 " "
 April 10
 May 29

Dr Cr

Pacific House

Dr Cr

124 65 75 25
 16 00
 6 00
 25 00
 5 00
 1 00
 91 00
 1 10
 20 00
 18 40
 148 65 148 65

Amount brot forward \$210 60 # 43 00
 Dec 27 To 1 Cork Screw 1 00
 " 28 " 45 lbs Barley @ 4.25 27 lbs 50 lbs Do @ 4.00 5 25
 Jan 10 " 155 " Barley @ 7.75 50 lbs Lard @ 12.50 20 25
 " " " 705 50 " 11 lbs 96 lbs Barley @ 4.80 5 30
 " 16 " 20 lbs Barley @ 4.00 15 lbs 12 lbs Barley @ 4.70 9 40
 " 23 " 13 1/4 " " 8.55 \$259.35 6 55
 February 22 Cr By Cash 30 00
 " 3 " " " 100 00
 May 8 " " " in full 26 35
 \$259 35 \$259 35

Frederick Hutchins Dr. Cr.

of Jan 31

Dec 31	Amount brot forward	\$ 32 97	
" "	To 88 lbs Barley @ 4.15	3.65	4 65
Jan 3	" Tobacco 20 @ 2.25	45.00	4 15
" 20	" Sardines 87 @ .25	21.75	1 25
" 21	" for Blanket @ 4.00	16.82	16 00
April 3	By Balance carried to credit page 94		46 82
		\$ 46 82	46 82

Jan 12 1894
 Feb 12 1894
 Mar 12 1894
 Apr 12 1894
 May 12 1894
 June 12 1894
 July 12 1894
 Aug 12 1894
 Sept 12 1894
 Oct 12 1894
 Nov 12 1894
 Dec 12 1894

F. A. Steel Dr. Cr.

To Cr.

1 77
4 65
2 15
1 25
4 11

46 62
46 62

Jan 4 By Cash 46 00
" 9 To Safe 35 -
" 18 " 98 Mr. Barley 4 90
" " By Tot Sables 4 90
" 29 To 12 Mr. Barley 4 60
Feb 6 " 96 " " 3 80
March 27 Cr Pop Cash in full

Amount paid forward \$107 79 46 00

40 00

45

4 90

4 90

\$114 74 4 60

3 80

29 97

\$ 120 By 120 By

Louis & Rosey Dr. to

Jan	Account 1st forwarded	\$471 67	228 97
"	9 To 10 lbs Onions @ 1.00	25	1 25
"	11 " Cipes 3 tobacco 25		25
"	13 By Cash in full		<u>244 30</u>
		\$473 17	\$473 17
"	14 To 114 Lb Corned	\$ 7 98	
"	16 " 1/2 Ham Sausage 3.00	20th 116 Lb Corned \$11.76	14 46
"	20 " 245 Lb Potatoes		13 75
"	" " Maize \$1.00 22 ^d 1 Clover \$6.00		7 00
"	23 " Maize \$1.00 Cash \$207.00	207 00	
Mar	2 Cr By Cash		200 00
"	3 " " "		44 49
		<u>\$244 49</u>	<u>244 49</u>

Mar	4 To 130 Lb Potatoes @ 6.00	10th 10 Lb Potatoes \$5.30	\$ 11 30
"	9 " 234 " do \$11.70	12 th 142 Lb Bacon \$7.10	18 80
"	13 " 126 " do \$6.30	14 th 107 " do 5.35	11 65
"	15 " Sausage \$6.00	Billard \$5.50	13 50
"	16 " 114 Lb Potatoes \$5.70	11th Lb Bacon \$5.50	11 50
"	20 " 93 " Bacon \$4.65	22 Paizer \$3.00	7 65
"	21 " 102 " do \$5.10	23 95 Lb Bacon \$7.00	9 85
"	25 " 84 " Bacon \$4.20	25th 1/2 p. Butter \$1.75	5 95
"	28 " 1/2 p. Butter \$4.00	Sausage \$1.25	7 25
"	29 " 120 Lb Bacon \$6.00	31 st Paper 5 @ 1.25	6 00
May	8 Cr By Cash in R E Raymond \$150 ⁰⁰	balance forward	<u>103 95</u>
			<u>\$103 95 103 95</u>

Louis
 Jan 17 90 1 Mark
 " 20 " 1 Mark
 " 31 " 1 Mark
 Feb 13 By Cash

Dr. Con

\$471 64 228 87
1 25
25

244 30

\$473 17 473 17

\$ 7 98
46 14 46
13 75
2 00
207 00

200 00

44 49

\$244 49 244 49

11 80
18 80
11 65
13 50
11 50
7 65
9 85
5 95
7 25
6 00

103 95

\$103 95 103 95

Louis Rose Bar Afe Dr Con

130

Jan 19 70 1 match safe 40 50
" 20 " 1 Indian 45 00 2 Corkscrews 9 00
" 31 " 1 Flat Scaff 41 00 2 ~~Flat Scaff~~ 3 50

Job B By back in full

11 00
\$11 00 \$11 00

Thos. R. Sarnall Dr. Cr.

1854
 July 29 Amount brot forward \$283 62 372 75
 " 30 Cash 91.50 Dr \$5.00 6.50
 " " " " " " do do 64 00
 " 24 " " " " " do do 70 25
 " " " Jdo Matsett do do 15 00
 1853
 June 2 By Cash Paper to Cash Book 500 00
 Oct 22 " " do do 125 00
 Dec 13 " " do do 160 00
 1854
 Aug 5 " " do do 150 00
 1853
 Aug 7 By Cash do do 470 00
 " 15 " " do do 60 00
 Jan 28 " " do do 150 00
 Feby 9 " Miss 4 Days salary ending this day for Dec 27 1853 at \$60.00 per month - 428 00
 " 18 " " \$2.50 Dr Misses 27th & 12 Cash \$5. 9 00
 " 20 Cr Dr Cash for gun 9 00
 " " Cr Cash for washing - 4 50
 " 28 " 1 Look 50
 " " " Cash \$80.27 \$5.00 85 27
 Mar 9 " " installment on lots 124 25
 " 11 " Best \$2.00 Cash for 52 00
 " 12 " Best Ad for 10 00
 " 27 " Cash 25 00
 " 28 " " installment on Lots 124 25
 April 1 Cr By 2 Miss Salary ending this day 120 00
 Do Balance carried to new book Page 1320 Cr 1
 \$1864 75 - 1864 75

Willco
 Jan 23 90 3 1/2
 " 28 4 1/2
 " 29 5 1/2
 Feby 20 3
 " 21 1
 " 22 1
 " 23 1
 " 24 1
 " 25 1
 " 26 1
 " 27 1
 " 28 1
 " 29 1
 Mar 4 Cr By Ca

Dr. Cr.

Williams Conroy Dr. Cr.

23 62 372.75
 650
 24 00
 20 25
 15 00
 500 00
 125 00
 160 00
 150 00

10 00
 60 00
 10 00

428 00
 9 00
 9 00

450
 30
 35 27
 24 25
 22 00
 15 00
 25 00
 24 25

220 00
 320 61
 264 75 1864 75

1.1954

Jan 23 Amount brot forward 23 62
 " " 90 3 lbs Butter \$1.87 1/2 28th paper 50c 2 37
 " 28 " 4 lbs Sugar 75c 1 lb candles 50c Crimses 1 50
 " " " 5 lbs 50c Chair \$3.50 Primer 25 4 25
 " 29 " 5 lbs Butter \$1.87 1/2 Pick 3 100 4 1/2 6 87 1/2
 Feb 2 " 3 " Candles \$1.50 Quince 25 1 75
 " " 6 " 1 " Coffee 3 1/2 Scoop \$1.00 Sugar 45 2 12 1/2
 " " " 1 1/2 Pr Whiskey 75c 9th 122 lbs Paper \$1.10 6 85
 " 12 " Coffee 3 1/2 37
 Mar 4 Cr By Cash in full 49 11
 49 11 49 11

March 11 50 3 Bad Cakes \$3.00 15th Spiltwood \$5.00 \$8 00
 " 15 " 2 1/2 lbs Styracina \$2.50 15th Cya. Funge \$2.25 4 75
 " 18 " 1/2 lb Sugar Brown 50c Paper 25 75
 " 26 " 1 Pr Slippers \$1.00 1 Pr kid gloves \$1.50 2 50
 May 29 Cr By Cash in full 16 00
 16 00 16 00

134
650

Juan Machado *Dr*
Account Page 12th

Dr 62
 2 50 200 00
 1 00
 7 50
 3 00
 5 00
 100 00
 7 00
 350 00
 5 00 655 00

Feb	3	To Balance	By Journal	\$ 10 25	
"	"	"	By Cash	1 00	
"	4	"	Candles 25 1/2 Sugar 25 1/2	1 25	
"	8	"	Sugar 25 1/2 Sugar 25 1/2	2 50	
"	15	"	1/2 Candles 75 1/2 1/2 Sugar 25 1/2 Rice 25 1/2	7 25	
"	16	"	1/2 Mantle 3/4 1/2 Candles 3/4 1/2	12 50	
"	"	"	1/2 Pants 3/4 1/2 Candles 25	3 25	
"	"	"	1/2 Sugar 25 1/2 20 Caffe 3 1/2	1 3 1/2	
"	20	"	Candles 25 20 12 1/2 Sugar 1 25	1 50	
"	24	"	Caffe 3 1/2 Sugar 2 Candles 3 1/2	7 50	
"	"	"	Pants 1 00 Caffe 25 Candles 50	1 75	
"	"	"	Caffe 1 00 1/2 Sugar 1 50 1/2 Candles 1 50	4 50	
"	25	"	Sugar 3 Candles 3 1/2 2 1/2 Sugar 3 1/2	7 50	
"	27	"	Candles 3 Caffe 75 Sugar 25	1 00	
"	28	"	Candles 25 1/2 Sugar 3 Candles 25	50	
Mar	1	"	1/2 Pants 3/4 1/2 Shoes 2 00	2 00	
"	2	"	Sugar 3 1/2 3 1/2 Sugar 25 1/2 Sugar 25 1/2	1 00	
"	9	"	Candles 25 1/2 Sugar 25 1/2 Sugar 25	7 50	
"	12	"	1/2 Caffe 5 00 1/2 Sugar 3 Candles 3 1/2	5 3 1/2	
"	15	"	Sugar 3 Candles 3 1/2 Candles 25 1/2	6 2 1/2	
"	16	"	Sugar 25 1/2 20 1/2 Sugar 25 20 1/2 Sugar 3 Caffe 3 1/2	5 7 1/2	
May	11	Cr By Cash		25 00	
		By Balance carried to Juan Machado Page 7		40 01	
				<u>65 01</u>	<u>65 01</u>

L. C. Sneed & Co. Dr. Cr.

Amount

Feb 8	To	113 lbs Onions		99 91
"	6	" 119 " Butter		53 55
"	"	" Alcohol \$1.00 Tea \$2.00		3 00
"	"	" 25 lbs Rice \$2.50 1/2 galls Oil \$3.00		5 50
"	9	" 3 " Coffee \$1.50 7 lbs Coffee 1.50		3 00
"	"	" Alcohol \$1.00 10 lbs Sugar \$2.50		3 50
"	"	" Salsaparilla 50c 1 lb Catnip 50c		1 00
"	"	" 4. Salt Pickle \$5.00 4 lbs Mustard .75		3 75
"	"	" Alcohol & Can \$3.50 4 lbs Sugar \$1.00		4 50
"	8	" 34 lbs Saus \$1.50 94 lbs Ham \$4.75		13 20
"	9	" Cork Saus \$1.00 Duck Call \$1.50		2 50
"	"	" Alcohol & tea \$3.50 11 lbs Soap \$2.00		6 00
"	11	" 2 Bots Catsup \$1.00 13 lbs Mustard .25		1 25
"	13	" 108 lbs Corn \$4.50 14 lbs Pickles \$1.50		9 00
"	14	" 2 Hanging Saus \$14.00 7 lbs Pepper \$2.00		16 00
"	15	" Oil \$1.00 Catsup \$1.00 Mustard .75		2 75
"	"	" Pepper 50c 1 lb Tea \$2.00 Oil \$1.00 Mustard .25		3 75
"	18	" 121 lbs Corn \$4.50 1/2 lb Mustard \$3.00		11 47
"	"	" Oil \$2.00 7 lbs Mustard \$1.00 Mustard .25		3 25
"	"	" Lamp filler \$1.25 7 lbs Mustard \$2.00		3 25
"	"	" 1 lb Salsaparilla 50c 1/2 galls Oil \$3.00		3 50
"	17	" Nutmegs \$1.50 Mustard 1.25 1 lb Sugar		1 75
"	20	" Mustard .25		25
"	28	Cr by Cash		60 27
Mar	4	Cr by Cash in full		50 67
				<u>\$165 94</u> 165 94

1154
 Min 7 of 1 Hat \$2.00
 11 Coffee 25 1/2
 16 Rais 25 1/2
 18 Candles 50c
 21 Sugar 5 caps
 31 Rais 25 21
 August 28 1877 amt bank

1154
 Min 7 of 1 Hat \$2.00
 11 Coffee 25 1/2
 16 Rais 25 1/2
 18 Candles 50c
 21 Sugar 5 caps
 31 Rais 25 21

107

Antonio Dico

Dr Cr

1854 Amount due forward \$33 00
 Feb 10 To Chamber \$2.00 13th Census \$1.00 300
 " 13 Cr By Cash 5 00
 March 3 Cr By Cash 5 00
 " 11 To Carter Bill 25 13th Census \$2.50 2 75
 " 15 " 1 Cr News 75 75
 April 10 By Cash in full
 \$39 50
 10 00

 29 50

\$39.50
 10.00
 29.50

1854
 Feb 10 To Chamber \$2.00
 " 13 Cr By Cash 5 00
 " 22 Cr By Cash 5 00
 Mar 1 " 1 Cr News 75
 " 13 " 1 Cr News 75
 " 14 " 1 Cr News 75
 " 28 " 1 Cr News 25
 Apr 5 By Cash
 " 10 " "

Dr Cr
 3 00
 3 00
 5 00
 5 00
 2 75
 75
 29 50
 7 50 \$ 39 50

E. Wall
 (1860-1861)

Dr Cr 138

Sept 20th 1860 Paid forward \$ 38 10 25 00
 Feb 13 1861 Dr Garrison 15th Coffin 3 7 1/2 Washbasins 45 2 12 1/2
 " 15 " " 25 22nd 1/2 doz Spoons \$ 2 25 2 50
 " 22 " " 1.00 28th Turpentine & Tobacco 2 00
 Mar 1 " 1 Dr Shoes \$ 2 00 11th 2 Dr Buttons 3 Sewer \$ 1.00 4 12 1/2
 " 13 " 1 Bk's Sew \$ 1 25 17th 1/2 doz Medical \$ 1. 2 25
 " 14 " 1 Medical Shoe & Gilet 3 00
 " 23 " 1 Box 25 25
 April 5 Dr Cash 25 25 00
 " 16 " " " " 4 35
 Total \$ 54 35 \$ 54 35

137
Dr

Steele & Co

Cr

APR 7

Jan 1	To 1 Large Apron 50	2 Bbls Walnut Catnip \$1.00	2 50	
" 2	" 1 Case Glass fl. Catnip \$1.00		1 50	
" "	" 6 Samp Shaver \$3.00	1 Case Walnut Catnip	4 00	
" 5	" 117 Lb Baking \$5.85	1 lb 4th flour \$3.50	9 35	
" 6	" Nutmegs 50	4th 227 Lb Baking \$11.35	11 85	
" 7	" 1 Tin Hair \$2.00	Marsh Hair 50	2 00	
" 8	" Rope \$2.00	Plates \$1.25	Carved \$1.00	4 25
" 9	" 235 Lb Baking \$11.75	10th Nutmeg \$1.00	12 75	
" 10	" Jack 25	Colonel \$1.00	200 Lb Baking \$0	11 25
" 13	" Knives & Forks \$5.00	Slap Rings & Screws \$2.87	7 87	2 87
" "	" Eggs & Flour \$1.00	Onions \$1.00	2 00	
" 14	" 20 Lb Butter \$10.00	Rope 75	10 75	
" "	" Rope 87 1/2	191 Lb Baking \$9.55	10 92 1/2	
" 16	" 1 Pick \$1.00	Carved \$1.00	2 00	
" 19	" Rope \$1.00		1 00	
" 20	Cr By 175 Empty Baskets			8 75
" "	" " Cash			81 52
July 25	Cr By Cash \$5.85	deduction on 10/10/22		4 36
			<u>\$400 50</u>	<u>100 50</u>

Co

2 00

7 50

4 00

9 35

11 85

03 00

44 25

12 75

11 25

7 84 2 87

3 00

10 75

10 92 1/2

2 00

1 00

2 57 8 75

2 57 81 52

4 36

20 50 100 50

141

Cave J. Courts. Dr. Cr.

1854

Mar 16 To Barclay \$2.50 30 do Barclay \$1.50 \$ 4.00

1854
 Mar 16 To Barclay \$2.50
 30 do Barclay \$1.50
 \$ 4.00
 1/4 of balance
 1/4 of balance
 1/4 of balance
 5/10 of balance
 May 25 Cr By Cr

Dr. Cr

Dr. D. A. Smead Dr. Cr. ¹⁴²

\$ 4.00 4.00

May 23	Cr	1/2 lb Squills	25	1/4 lb Opopoe	25	50
"	"	1/4 lb Calomel	12 1/2	1/4 lb Gum Camphor	12 1/2	25
"	"	1/4 lb Sulphur Zinc	25	1/4 lb Polv. Mass	12 1/2	3 1/2
"	"	1 lb of Sassafras	50	1 lb of Gallic Acid	25	3 1/2
"	"	3 lbs. Kalcio	62 1/2	1 lb of Best Quinine	3 1/2	1 1/2
"	"	1 lb of Sweet Capilla	100			1 00
May 25	Cr	By Cash in full				<u>10 12 1/2</u>
						<u>\$ 10 12 1/2</u> <u>10 12 1/2</u>

1413

A. B. Smith Dr. Cr.

Wm from Page 106 -

1854	By Balance brought forward		53 53
Mar 28	To 6 Lbs Sugar @ 1.50	31 1/2	90
	To 1/2 1/2 Flour @ 50		2 00
"	By 1 Chick from J. H. H. H.		4 00
Apr 4	To Cash balance a/c		55 53
			<hr/>
			57 53

57 53
57 53

Do Co.

38 50

2 00

4 00

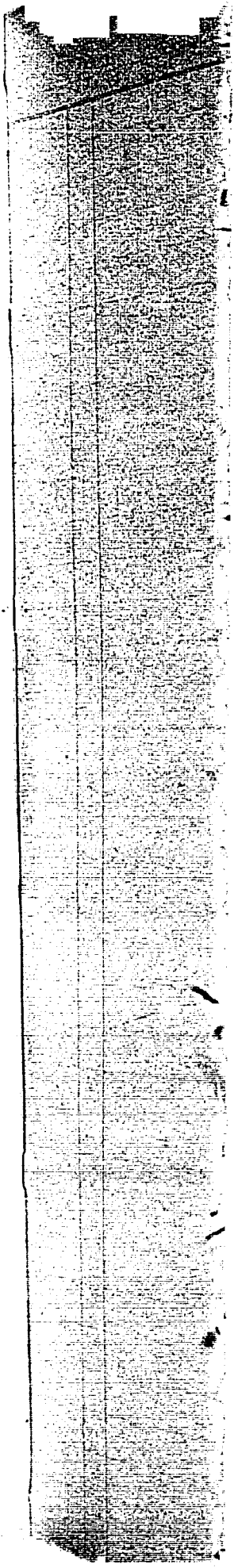
55 53

*

57 53

57 53

145.



124²⁴

149 Outstanding Debt. General Store May 1st 1857

Page	Name	Debit	Credit	Balance	Page
11	J Clayton	24 117	6 40	121 12	133
11	Winn			32 62	134
18	Sanidad			21 50	136
26	Benifacio Lopez			Pd 169 117	139
28	Hinnaj Ho	24 117		Pd 7 41	142
30	J J Painter	28 50		29 50	Small Debt 2
36	Harrigan	3 38		3 38	4
37	J W Robinson			32 63	5
51	David Williams			27 00	6
57	David Smith			11 00	7
54	Nancy Welch	2 10	163 7 1/2	Pd 12 87 1/2	8
55	D Clifford			17 12 1/2	9
59	Wm Fernald	28 90	2 10	16 50	11
60	Samuel Meaden	24 117		127 6 1/2	12
60	Paul Gilmore	2 10	22 87	68 75	14
70	C S Rogers	24 117		Pd 15 70	18
80	Nantiago Argueta			15 75	20
84	Wm Williams			13 75	23
85	Nancy Astoria			Pd 31 50	24
89	Wm Currier	24 117		Pd 11 62 1/2	27
89	Emo Lopez	24 117		30 40	28
94	P Bartholme	24 117		215 24 1/2	31
100	Wm J Black			28 19	34
107	C S Park			Pd 70 115 1/2	41
108	Paul J Wood			Pd 62 19	44
113	Juan Bandini			247 53 1/2	47
119	James Smeaton			Pd 28 25	51
120	J J Warner			11 Sep	52
123	H J Cook			136 70	53
124	F Alameda			10 7 1/2	56
125	John Brown			Pd 10 00	58
127	F Sutherland			Pd 18 40	63
129	Wm Currier			46 82	64
132	Wm Currier			Pd 100 95	71
				Pd 16 00	73
				8259446	

May 18th 1854

Outstanding Bills General Store May 18. 1854.

\$ 121 12 1/2
 32 62
 21 50
 Pd 169 47 1/2
 Pd 7 41 7 41
 29 50
 3 38
 32 63
 27 00
 14 00
 Pd 12 87 1/2 12 87 1/2
 17 12 1/2
 16 50
 127 68
 68 75
 Pd 15 75 15 75
 83 75
 Pd 31 50 31 50
 Pd 11 62 11 62
 30 40
 215 24 1/2
 28 19
 Pd 70 45 70 45
 Pd 62 19 62 19
 247 53
 Pd 28 25 28 25
 11 54
 136 80
 104 50
 Pd 18 10 18 10
 Pd 18 10 18 10
 46 82
 Pd 103 95 103 95
 11 11

133 Animals
 134 John Washburn
 136 Antonio Brown
 139 M...
 142 G. & A. Ward
 Small Fish & ...
 4 ...
 ...
 5 ...
 7 ...
 11 ...
 12 ...
 14 ...
 18 ...
 20 ...
 23 ...
 24 ...
 27 ...
 28 ...
 31 ...
 34 ...
 41 ...
 42 ...
 44 ...
 51 ...
 52 ...
 53 ...
 54 ...
 57 ...
 63 ...
 67 ...
 71 ...
 78 ...
 David Rowland

\$ 2594 46
 428 00 1/2
 40 01 1/2
 Pd 18 50 18 50
 Pd 7 36 7 36
 Pd 10 12 10 12 1/2
 1 00
 Pd 15 25 15 25
 4 25
 30 87 1/2
 3 62 1/2
 10 50
 3 00
 10 25
 1 00
 4 50
 3 50
 32 50
 1 57 1/2
 77 98 1/2
 3 75
 8 25
 6 12 1/2
 31 12 1/2
 Pd 12 75 12 75
 21 75
 Pd 42 22 42 22
 Pd 10 10 10 00
 3 00
 Pd 1 75 1 75
 2 75
 3 25
 41 75
 15 75
 83 507 89 1/2

157

Outstanding Accts. General Store May 18. 1854

Small Book	Brought forward		\$3507 59 ¹ / ₂
Page 74 George	to. H. \$1.00		13 75
78 Frank Maratowski	to. H. \$38.57 ¹ / ₂		56 27
79 Cook			6 50
78 Mitchell			5 50
79 Newman			Pd 10 50 - 10 50
90 Dr Hoffmann	Mar. Term 2/5 \$10.00		94 43 ^{1/2} _{25.00} ^{1/2} _{25.00}
92 Brangeman			8 50
102 Aguilar			37
" Fishu (Flu)			Pd 24 00 - 4 00
" Petra			Pd 30 - 30
105 Maria Jesus			3 00
" Maria Ybarra			2 25
" Procia Pedraza	to. H. 75		3 50
" Chas. Morris	to. H. m. \$2.00		1 50
" Mrs. Man			4 12 ¹ / ₂
" Aguerre			30
Total Outstanding May 18 1854			\$3723 22

Due

Small Book			
Page 1 Trucks			Pd 6 00 6 00
" 45 Dr Reynolds			Pd 2 75 2 75
Deposit Book Administrators fund on deposit -			Pd 31 50 31 50
Financial Section - (Cash & Interest)			

Continued

Page 118	to. H. 1/2		
120	to. H. 1/2		
121	to. H. 1/2		
122	to. H. 1/2		
123	to. H. 1/2		
124	to. H. 1/2		
125	to. H. 1/2		
126	to. H. 1/2		
127	to. H. 1/2		
128	to. H. 1/2		
129	to. H. 1/2		
130	to. H. 1/2		
131	to. H. 1/2		
132	to. H. 1/2		
133	to. H. 1/2		
134	to. H. 1/2		
135	to. H. 1/2		
136	to. H. 1/2		
137	to. H. 1/2		
138	to. H. 1/2		
139	to. H. 1/2		
140	to. H. 1/2		
141	to. H. 1/2		
142	to. H. 1/2		
143	to. H. 1/2		
144	to. H. 1/2		
145	to. H. 1/2		
146	to. H. 1/2		
147	to. H. 1/2		
148	to. H. 1/2		
149	to. H. 1/2		
150	to. H. 1/2		

May 18. 1854

Autographs Peter General Here, New York 26th 1854

Page	Name	Amount	Notes	Balance
11	W. H. Miller	\$ 22 62		
12	Annexed	21 50		
30	W. H. Vanmeter	29 50	By H. J. \$22.50	
36	W. H. Vanmeter	3 38	By H. J. \$2.00	
37	David Williams	27 00		
37	David H. Clark	14 00		
58	William Clifford	17 12 1/2		
59	Wm. Turner	16 50	By H. J. & W. M. \$36.75	
60	Samuel Wardlaw	127 68 1/2	By H. J. \$16.25	80.00
61	Samuel Calvert	63 75	By H. J. \$22.00	
62	Wm. Currier	30 10	By H. J. \$20.00 & W. M. \$21.62	
64	Wm. Currier	113 65	By H. J. \$16.25	Carried to
105	Wm. S. Ward	247 53	Transferred to Currier & Co. by H. J. \$350.00	247 53
119	James Cameron	11 54		
121	W. H. Vanmeter	136 80	By H. J. \$130.33 & W. M. \$25.50	136 80
107	Charles F. Stone	55 74	By note \$350.00	55 74
123	Wm. S. Ward	45 70 1/2	By H. J. \$16.25	
127	W. H. Vanmeter	46 82	Carried to Currier & Co.	
133	Carroll's House	123 00	By H. J. \$16.25	123 00
3	Wm. S. Ward	1 00		
4	Wm. S. Ward	4 25	Carried to Wm. S. Ward	4 25
5	Wm. S. Ward	30 87 1/2		
9	Wm. S. Ward	3 62 1/2		
11	Wm. S. Ward	10 50	Carried to Wm. S. Ward	
12	Wm. S. Ward	3 00		
14	Wm. S. Ward	10 25	Transferred to Currier & Co. by note from Currier	10 25
15	Wm. S. Ward	1 00		
20	Wm. S. Ward	4 50		
22	Wm. S. Ward	3 50		
24	Wm. S. Ward	32 50		
27	Wm. S. Ward	1 87 1/2		
28	Wm. S. Ward	58 98		
31	Wm. S. Ward	3 75		
34	Wm. S. Ward	8 25		
	Annual Carried forward	\$ 1167 52 1/2		

\$3.507 89 1/2
 13 75 ✓
 56 27 ✓
 6 50 ✓
 5 50 ✓
 Pd 10 50 ✓ 10 50 ✓
 94 43 1/2 ✓
 8 50 ✓
 50 ✓
 Pd 44 00 ✓ 4 00 ✓
 Pd 30 ✓ 30 ✓
 3 00 ✓
 2 25 ✓
 3 50 ✓
 1 50 ✓
 4 12 1/2 ✓
 50 ✓
 783 723 22 ✓

Pd 6 00 6 00
 Pd 2 75 2 75
 Pd 31 50 31 50

(1)

Account	Brought forward		
Page 41 Wm and Helen			6 12
42 Sons at school		191	12
51 A. J. Mead		24	75
56 Charley Sage		3	00
63 Eugene		2	75
67 Wm Bobbit		3	25
73 Henry		8	50
74 George	at school	13	75
78 S. Muntawsky	at school	56	27
78 Milatice		5	50
79 Jack		6	50
90 Mr Hoffman	cession of \$31.43 made for place Pd	111	113
			48 43
92 Benjamin		8	50
102 Aquilla			50
103 Maria Jesus		3	00
" Maria Ybarra		2	25
" Anicia Pedra	at school	3	50
" Chas Merril	at school	1	50
" Mrs Mann		4	12 1/2
" Agnes			50
Total Outstanding December 26 th 1857			\$1903 34

Due

James Tinton Treasurer on loan by Mutual Aid Society

ent

scuba 5610 1957

Blount Island - 1957

174

81676 525

6 12

191 12

211 75

3 00

2 75

3 25

8 50

13 75

56 27

8 50

6 50

10.00 Pd 111 43 41 43

8 50

30

3 70

2 25

3 50

2.50 1 50

4 125

50

24 1903 34

Antennae 1957

1875

Anna A. Haley

Dr Cr

	1874	Advt Sept from Page 182	\$3.348 1/4	6.780 43
March	14	Fr 1 Piano forte & Set of Music	212 50	
"	"	" 1 York handker & gloves	3 25	
"	22	" Cash for 1 Co Shippers to be had	10 50	
"	25	" North Powder & Sailing ditto 3 Drs Shippers	2 75	
"	31	" Cash \$5.00 shown	5 00	
"	25	" Cash in statement on Lows	29 62	
"	"	" Giving book Shivers show. "Wanted" \$3.87 1/2	4 87 1/2	
"	"	Cr Hy 3 Dr Stockings returned		40
"	"	To Sale	2 89	
April	1	W Balance carried to new York	3.161 97 1/2	
			<u>\$6.780 1/4</u>	<u>6.780 43</u>

Dr Cr

\$3348 17 6780 40

292 50

3 25

✓ 10 50

unsp 25 2 45

5 00

29 62

✓ 4 87 1/2

40

2 89

3161 97 1/2

\$6780 83 6780 83

11/27

Gila House

Dr

Nov 25	70	Tea 1 lb	\$1.25	16 lbs Coffee	\$3.50	4.75
"	"	4 lbs Sugar	.75	6 lbs Butter	\$3.00	3.75
"	"	12 " Potatoes	.75	5 " Canned	81	1.06
"	"	30 " Beef	\$3.75	30 lbs Raisins	\$1.00	4.75
"	"	2 c. Raisins	\$1.00	3 lbs. can	\$1.50	2.50
"	"	9 large white plates	Returned			50
"	"	9 small " "	"	"	"	50
"	"	2 " " "	bowls 50	2 large c. 75		1.25
"	"	2 white plates	\$2.00	8 cups	saucers \$2.50	4.50
"	"	9 Tea spoons	25	6 Table spoons		25
"	"	9 Tumblers	\$5.00	2 Little tin	sp. \$20.	23.00
"	"	2 butter plates	50	2 bowls	.75	1.25
"	"	2 Table covers	\$1.00	2 side dishes	(Returned)	6.00
26	"	10 lbs Sugar	\$2.25	10 lbs Tea	\$2.00	4.25
"	"	15 " Rice	\$1.80	2 cans pie fruit	\$2.00	3.80
"	"	3 cans pie fruit	\$3.00	3 lbs. Butter	\$1.50	4.50
28	"	Beef	\$1.50	Corn	\$1.00	3.00
"	"	Coffee	\$2.00	Wood	Boat \$1.50	3.50
"	"	10 lbs Tea	\$2.00	2 Flat Iron	\$1.00	7.00
"	"	12 lbs Soap	50	10 lbs Raisins	\$5.00	5.50
29	"	10 " Beef	\$1.25	10 lbs Ham	\$3.00	4.25
"	"	16 " Potatoes	64	30 " Beef	\$1.62	2.26
Dec 2	"	10 lbs Beef	\$1.25	40 lbs Potatoes	\$2.00	3.25
"	"	includes 4 Indian meals	\$1.25	Iron	hardware	1.75
"	"	4 2.5 lbs Ketchup	\$1.00	2 3.0 lbs Pickles	\$1.00	5.00
"	"	8 lbs. Beef	\$1.00	6 lbs. Beef	.75	1.75
"	"	6 11 lbs. Beef	\$1.37	Milk	\$1.00	2.87 1/2
"	"	9 2 lbs. Butter	\$1.50	2 lbs. Raisins	37 1/2	1.87 1/2
"	"	2 " White Sugar	50	10 " 2 lbs. Butter	\$1.50	2.00
"	"	3 " 2 1/2 lbs. 57 1/2	11 " 4 lbs. Potatoes	50		1.37 1/2
"	"	11 10 lbs. Apples	\$2.50	Cinnamon	25	3.25
"	"	2 cans labels	\$3.00	Iron	C. 6 \$1.00	4.00
"	"	6 eggs	\$1.50	17 c. 7	\$4.00	6.50

And Carried forward

Dec 11	9 lbs. Tea	
"	10 lbs. Tea	
"	3 Cans	
"	2 Cans	
12	2 Cans	
"	10 eggs	
"	1 sack	
"	1/2 lb. Tea	
"	1 lb. Tea	
"	7 lbs. Tea	
14	15 lbs. Tea	
Dec 13	2 lbs. Tea	
"	2 lbs. Tea	
"	Canned	
"	14 Canned	
"	16 lbs. Tea	
"	2 lbs. Tea	
"	2 lbs. Tea	
19	17 lbs. Tea	
20	12 lbs. Tea	
"	Extra	
23	Cabbage	
"	2 1/2 lbs. Tea	
25	30 lbs. Tea	
27	2 lbs. Tea	
"	7 yds. Tea	
"	10 yds. Tea	
31	1/2 doz. Eggs	
Jan 2	10 lbs. Tea	
"	5 lbs. Tea	
"	6 1 lb. Tea	
"	10 lbs. Tea	
"	9 10 lbs. Tea	
10		

Drs

Gila Route

178
Dr

Am. Exp. Co. (Carried forward)

The \$3.30
 \$3.00
 @1
 Shop \$1.00
 Res \$1.50
 used
 0
 1/2 doz 75
 2 cans of 2 62
 000
 1/2 doz \$20.
 5
 1/2 doz (returned)
 \$2.00
 with \$2.00
 2/2 doz \$1.50
 2. 2 boxes \$1.
 \$1.50
 2 1/2 doz fruit \$1.00
 5.00
 5 lbs starch \$3.00
 \$1.00 2.26
 2 1/2 doz \$1.00 3.25
 1/2 doz 1.75
 1/2 doz 5.00
 Pickles \$1.00 1.75
 75 2.85
 1/2 doz 50c 1.85
 5 3/4 2.00
 1/2 doz 1.50 1.35
 2/2 doz 50c 3.25
 2 cans 50c 4.00
 6 \$1.00 6.50

Dec 11	101 Can Lamb \$6.30	1 1/2 doz Eggs 50c	\$6.80
"	1 1/2 doz Ham Fat \$1.00	2 jars Pickles \$3.00	4.00
"	3 Cans of paragon \$1.50	2 Cans carrots 2.00	6.50
"	2 doz Apples \$5.00	1. 3/4 doz 50c	9.50
"	12 2 doz \$1.25	1 doz Potatoes \$1.00	3.25
"	1 1/2 doz \$2.00	1 3/4 doz 3.00	28.90
"	1 1/2 doz \$1.25	1 1/2 doz 1.00	6.10
"	1 1/2 doz \$1.25	1 1/2 doz 1.00	29.50
"	1 1/2 doz \$1.25	1 1/2 doz 1.00	11.95
"	2 1/2 doz \$1.62	1/2 1/2 doz 50c	3.62
Jan	15 lbs. Sugar		7.50
Feb	13 2 1/2 lbs. 3.00 \$2.62	2 1/2 doz 2.00	4.62
"	2 lbs Raisins .75	1/2 1/2 doz 50c	1.75
"	1 can 50c	1/2 1/2 doz 50c	2.47
"	4 Potatoes .25	Eggs \$1.00	2.70
"	10 1. 3/4 doz \$1.25	5 lbs candles \$1.25	5.00
"	2 lbs 25c	1 Raisins .75	1.75
"	2 1/2 doz \$1.00	5 lbs 2.00	1.75
"	19 1 1/2 Whiting 50c	1 1/2 doz Salt \$1.50	2.00
"	20 12 lbs 1.50	10 doz Eggs 1.50	3.00
"	Extra 1.00	2 1/2 doz 1.12	2.62
"	23 Cabbage 3/4	1 1/2 doz Eggs \$1.50	2.87
"	24 1 1/2 doz \$1.00	1 1/2 doz 1.50	7.50
"	25 3/4 doz \$1.62	1 1/2 doz 1.00	2.62
"	27 2 lbs 1.00	3 1/2 doz 50c	2.50
"	7 1/2 doz \$1.25	1 1/2 doz 1.00	3.50
"	8 Honey \$2.00	1 1/2 doz 12.00	14.00
"	9 1/2 doz Eggs 75c	1 1/2 doz 3.00	3.75
Jan	3 10 lbs 3.00	3 1/2 10 lbs 2.00	3.25
"	5 1 1/2 doz \$1.50	3 1/2 1/2 doz 1.50	5.25
"	6 1 1/2 doz \$1.25	1 1/2 doz 2.00	3.25
"	7 1 1/2 doz \$1.50	1 1/2 doz 3.00	5.50
"	8 10 lbs 3.00	9 1/2 1/2 doz 1.00	4.00
"	10	Am. Exp. Co. (Carried forward)	

Do

Gla. House

140

14.25
 3.00
 1.75
 2.07 1/2
 12.00
 3.00
 5.00
 2.50
 10.87 1/2
 2.97 1/2
 5.27
 18.50
 3.25
 4.12
 1.50
 2.20
 10.50
 3.75
 6.00
 1.62 1/2
 8.75
 6.00
 4.00
 5.62 1/2
 6.00
 2.77 1/2
 1.62 1/2
 4.75
 4.07 1/2
 1.50
 5.12
 11.25
 4.61 1/2

15 2 lbs. Soap 2 Milk 12 1/2 Fat Butter \$4.37 1/2 6 50
 15 7 lbs Flour \$2.62 Clover 25 Cornmeal 25 3 12 1/2
 " " Cornmeal 1 lb 25 Raisins \$1.25 Eggs \$1.50 3 75
 " " Crackers \$1.25 Chickens \$3.00 4 25
 20 Fat \$1.52 Potatoes 80 24 2 1/2
 25 2 lbs Macaroni 75 2 lbs Peas \$2.50 Salt Candles 1 50 4 75
 " " Fat Butter \$4.37 Match 25 Eggs \$3.50 8 12
 " " Beef \$2.00 Mutton \$2.25 Water 50 4 75
 " " Travel & cutting wood \$14.00 Prunes 50 14 50
 Ma: 1 Pork \$2.62 Peas \$1.00 Potatoes 50 4 12
 " " Corn 50 Salt Butter \$4.00 4 50
 " " Prunes to Creamy \$24.00 on a/c 24 00
 " " 9 lbs flour 19 50
 " " 100 lb Butter \$10.00 50 lb Corn \$3.50 43 50
 " " 140 - Potatoes 7.00 Prunes Candles \$11.00 18 00
 " " 25 - Sugar \$3.50 2 Chickens \$2.00 Milk 25 5 75
 " " 2 1/2 year Mutton 50 Bush Beans \$1.00 1 30
 " " 1 Yearl Mutton 50 6 lbs Beef 75 Mutton 25 1 50
 " " Soda \$3.00 Soap 75 Eggs \$1.50 Water \$1.50 5 75
 " " Wood \$6.50 Cornmeal 1 lb \$1.00 Prunes \$1.75 9 25
 " " House Rent to March 21 1900 190 00
 " " Porter Bill for wood & provisions 71 00
 " " Money to Prunes \$4.00 Beef \$3.75 7 75
 " " Eggs \$1.50 Mutton 50 Prunes \$1.75 4 25
 11 " " \$2.50 Milk 12 1/2 Apples \$2.00 Eggs \$3.75 8 25
 17 Peas \$2.00 2 green corn \$4.00 Mutton \$2.50 Prunes \$2.50 10 00
 " " Prunes \$2.25 Water \$2.50 Match 50 19th Jan \$3.50 8 75
 19 Eggs \$2.75 1 yearl \$19.20 Apples \$1.00 2 equal \$1 32 95
 31 Soap \$2.00 Eggs \$3.50 Chickens \$2.50 Mutton 50 1 50
 " " Water 50 Eggs \$3.00 Peas & Prunes \$2.00 5 50
 " " Wood \$4.00 Mutton \$4.50 8 50

1850
 1850
 1850
 1850

181

Thomas Whaley - Dr Cr.

1853	April	2	To 1 Cr Paul's \$5.00	check 12 1/2	Produce \$30.00	\$ 35 12 1/2
"	"	10	"	"	"	6 75
"	"	25	"	"	"	5 75
"	"	28	To 1/2 Cr Cash from best	"	"	2.000 00
"	"	"	"	"	"	2.697 64
"	"	"	"	"	"	56 64
June	"	5	To 1 Cr 1/2 Cr Paul's \$4.75	check 12 1/2	Produce \$42.00	\$ 5 75
"	"	"	"	"	"	22 50
"	"	"	"	"	"	2 75
"	"	12	"	"	"	3 50
"	"	20	By Cash from Luis Lopez	"	"	2 50
"	"	25	"	"	"	52 50
"	"	"	"	"	"	6 75
"	"	30	To 1/2 Cr 1/2 Cr Paul's \$4.75	check 12 1/2	Produce \$42.00	\$ 5 75
"	"	"	"	"	"	13 33
July	"	1	To 1/2 Cr 1/2 Cr Paul's \$4.75	check 12 1/2	Produce \$42.00	\$ 8 3 1/2
"	"	"	By Cash from Luis Lopez	"	"	1302 36
"	"	2	To 1/2 Cr 1/2 Cr Paul's \$4.75	check 12 1/2	Produce \$42.00	950 00
"	"	"	"	"	"	3 50
"	"	"	"	"	"	75 00
"	"	20	"	"	"	50
"	"	22	"	"	"	5 00
"	"	"	"	"	"	15 91
Oct	"	"	"	"	"	950 00
"	"	"	"	"	"	05 00
Dec	"	12	"	"	"	6 00
"	"	"	"	"	"	9 53
"	"	"	"	"	"	6 20
"	"	13	"	"	"	2 12
"	"	14	"	"	"	12 75
"	"	"	"	"	"	2 35
"	"	"	"	"	"	5 33
"	"	"	"	"	"	2 00
"	"	"	"	"	"	2 34 1/2
						\$ 1977 146 392 23

Total

Apr	20	To 1/2 Cr 1/2 Cr Paul's \$4.75	check 12 1/2	Produce \$42.00	\$ 5 75	
"	20	"	"	"	6 75	
"	20	"	"	"	5 75	
"	20	"	"	"	2.000 00	
"	20	"	"	"	2.697 64	
"	20	"	"	"	56 64	
"	20	"	"	"	5 75	
"	20	"	"	"	22 50	
"	20	"	"	"	2 75	
"	20	"	"	"	3 50	
"	20	"	"	"	2 50	
"	20	"	"	"	52 50	
"	20	"	"	"	6 75	
"	20	"	"	"	5 75	
"	20	"	"	"	13 33	
"	20	"	"	"	8 3 1/2	
"	20	"	"	"	1302 36	
"	20	"	"	"	950 00	
"	20	"	"	"	3 50	
"	20	"	"	"	75 00	
"	20	"	"	"	50	
"	20	"	"	"	5 00	
"	20	"	"	"	15 91	
"	20	"	"	"	950 00	
"	20	"	"	"	05 00	
"	20	"	"	"	6 00	
"	20	"	"	"	9 53	
"	20	"	"	"	6 20	
"	20	"	"	"	2 12	
"	20	"	"	"	12 75	
"	20	"	"	"	2 35	
"	20	"	"	"	5 33	
"	20	"	"	"	2 00	
"	20	"	"	"	2 34 1/2	
						\$ 1977 146 392 23

Dr Cr

\$30.00 35.12
 67 60 675
 37 1/2
 2000 00
 2697 64
 368 65
 587 1/2
 587 1/2
 22 50
 275
 8 50
 3 80
 52 50
 675
 587 1/2
 1333
 837 1/2
 1302 86
 900 00
 3 50
 75 00
 50
 5 00
 15 91
 970 00
 05 00
 6 00
 9 53
 6 20
 2 12
 12 71
 2 36
 5 53
 2 00

Financial History

Dr Cr 1829

of Am't brought forward \$1997 14 6392 23
 Dec 19 1/2 lbs wool 37 1/2
 20 Cash passage into N York & back 15 00
 " " By Cash for Requieset Receipt 100 00
 " " " in New York 100 25
 " " " going to States 36 86 1/4
 " 31 " 3/2 yds Calico 5 16 3/4 yds do 3 23
 Jan 7 " 2 Counterpane \$5.00 20 yds Laidie @ 14 140 6 40
 " " " 18 yds Apron 19 00 9 00
 " " " 10 " Broad-cloth @ 20 1 yds do 20 2 20
 " " " 1 " Broad-cloth \$5.00 1 yds do 25 7 50
 " " " 1 yds Broad-cloth \$3.00 14 yds Fitting 4 75
 " 16 " Cash for washing 6 00
 " 25 " 2 yds do 2 00
 " 26 " amount home 2 00
 " " " for washing 3 00
 " 28 " Cash from Order of 150.00 Cash by 182 50
 " " " " expended in St. Mary's with 313.12 Cash \$156.40
 " " " " making in all 574 40
 " " " for one half 25 yds paid on the 29 62 1/2
 Feb 1 " 1/2 yds Cash 64 1/2 12 1/2
 10 " 1 1/2 yds do 124 11 1/2 Cash \$2.00 2 12 1/2
 " 14 " 1 yds Cash 179 1 1/2 61
 " 16 " 1 yds Cash 2 1/2 20 50
 " 24 " 1 yds Cash 2 1/2 120 70
 " 28 " 1 yds Cash 25 75
 " " 1 yds Cash 50 50
 " " 1 yds Cash 178 74
 " 1 " 1 yds Cash 25 29 62 1/2
 " " 1 yds Cash 15 00
 " 2 " 1 yds Cash 8 00
 " " 1 yds Cash 8 18
 " " 1 yds Cash 1 87 1/2
 \$3348 17 6.780 43

183

Ephraim W. Morse Dr. Cr.

E. W.

Apr 2	By Cash		\$1159 00
"	"	Merchandise	308 00
"	"	Cash	13 00
"	"	Balance P. C. Ramsey a/c amount	266 21
"	11	To Cash	3 00
"	25	By Cash for balance 6 ⁵⁰ for P. C. Ramsey a/c	43 37
"	26	" " for Munn \$2.00 & O. W. \$67.00	69 00
"	28	" " for Frank & Co	7 62
"	28	To Amos T. Morse for amount on bill paid to him ^{old}	36 65
"	"	By Cash balance from Francis & Hinton a/c for P. C.	2500 00
May 10	To Dr. Travers		622
"	13	By Cash from Roger & Garrison of the Indies	36 12 1/2
"	23	" " " Marlagan, Robinson & Wagle	40 00
"	26	" " " Street (paid error)	50 00
June 4	To P. C. Ramsey a/c for 1/2 of P. C. Ramsey a/c		5 45
"	7	By Merchandise (chain)	2 00
"	"	Cash from Morris on a/c	2 50
"	9	" " " Marlagan	14 95
"	12	To " " " Washing \$1.25 & Sewell 28	1 80
"	14	By " " " for Marlagan	45 00
"	18	" " " " for Louis	2 00
"	20	" " " " for Lewis & Co	6 00
"	22	" " " " for W. M. W. (for 60 days warrant)	43 00
"	23	" " " " for M. H. & Co. (for 200 Mexican \$1.00)	57 00
"	"	To 1 Litch relief Exp	1 1/2
"	27	To Cash for Peter Murphy	5 00
July 2	To Cash taken by the W. W. to buy and pay for		600 00
"	3	By " " from Marlagan for 27 months service	25 37
"	"	To for Travers for 25 months service	0 00
"	14	" " cash for subscription to religious works	10 00
"	"	" " " " " for 200 copies for given	35 00
"	"	By account from W. W. for 175 from P. C. Ramsey	21 75
"	"	" " for 175 from P. C. Ramsey	9 00
Amount carried forward			\$4666 40

July 21	paid for
" 24	" " "
" 25	" " "
" 29	" " "
Aug 12	" " "
" 15	To Cash
"	By Cash for
" 21	" " "
"	To washing
"	" " amount for
Sept 4	To Cash for
" 12	By Cash for
" 20	To Washing
"	" " "
"	By Cash for
Oct 12	To Washing
" 22	By Cash for
"	" " "
" 26	To Cash for
Nov 17	By Cash for
"	To 1 Hat
" 24	" Cash for
" 26	" 1/2 for
" 27	" " "
" 29	By Cash for
" 30	" " "
Dec 3	To 2 shirts
" 13	" 1/2 for
" 20	By Cash for
"	" " "
"	" " "
"	" " "
" 22	" 2 yds cambr
"	" "

Dr Cr

E. W. Morse

184
Dr Cr

\$1159.00

308.00

13.00

266.21

3.00

45.37

69.00

7.62

362.65

2500.00

62

86.12

40.00

00.00

5.45

3.00

2.50

14.95

1.50

45.00

4.00

6.00

43.00

57.00

1/2

5.10

100.00

5.00

10.00

35.00

21.75

9.00

101.66

July

Account sent forward

"

21 Cash paid, balance forward

"

24 By " from J. B. Collins

"

25 " " John Bond

"

29 " " Pearl

Aug

12 " " A. W. Goodell

"

15 To Cash

"

By Cash from J. Collins

"

21 " " Salomon

"

To washing \$1.25 To J. B. Collins \$1.75

"

" amount paid J. Campbell

Sept

4 To J. B. Collins \$1.00 Cash \$4.50

"

12 By Cash from J. B. Collins \$2.50 To J. B. Collins \$2.50

"

20 To Washington \$1.75 To J. B. Collins \$2.00

"

" Sundries (see July 31)

"

By Cash from J. B. Collins \$4.50

Oct

12 To Washington \$2.00 To J. B. Collins \$2.75

"

22 By Cash from J. B. Collins \$30.00

"

" " " Van Alst \$5.62

"

26 To Cash \$1.00 To Washington \$1.75

Nov

17 By Cash from J. B. Collins \$6.00

"

To J. B. Collins \$1.50 Cash \$5.00

"

24 " Cash for Mrs. Morse's purchase

"

26 " 1/2 bushels wheat \$1.00 To J. B. Collins \$2.00 To J. B. Collins \$2.00

"

27 " 1/2 bushels wheat \$1.00 To J. B. Collins \$3.00

"

29 By Cash from J. B. Collins \$28.00

"

30 " " " " \$3.75

Dec

3 To 2 shirts \$3.00 To Cash \$18.00

"

13 " 1/2 bushels wheat \$1.00

"

20 By Cash received by J. B. Collins in New York \$100.00

"

To Cash balance under separate account \$5.11

"

" " 1/3 Exchange in draft \$5.00

"

22 " 2 yds cambric 25c 3/4 yds silk 50c \$1.75

"

" 1/2 bushels wheat \$1.00 To J. B. Collins \$1.50

"

Account carried forward \$1230.69

\$1125.10

\$466.40

55.50

31.50

26.37

9.25

40.00

5.00

10.00

12.50

3.00

35.00

5.50

52.00

3.75

3.17

4.50

2.75

30.00

5.62

1.75

60.00

6.50

45.00

2.50

3.00

28.00

3.75

2.10

1.62

31.00

5.11

5.00

1.75

31

5.279 89

185 Lie Ephraim W. Morse

Amount bot forward \$1230 69 52 79 89

Dec	26	To 6 yds Cambrie	1 48	
"	30	" 4 yds 25c	50	
Jan	3	To By Cash from this in bank		5 00
"	9	To 1 Coated pane \$1.50 11 yds Salamine \$2.25	4 70	
"	"	" 17 yds 1/2 sheeting 1 450 Colours 50c	9 00	
"	"	" 10 yds 1/2 sheeting \$1.25 50 lbs Moss \$1.20	12 48	
"	17	To By Cash from this in bank		8 00
"	20	To 2 yds Cambrie 11 3 sheet window 15	31	
"	"	" 2 yds Car. jacking 1 yd Ribbon \$1.00	3 00	
"	"	" 1 Coat \$1.50 Pant \$3.50 Boots \$2.00	18 00	
"	25	" Cash \$5.00	5 00	
"	28	" " for an half 25 for paid in lots at de Playd	29 62 1/2	
Feb	10	" 8 Coat \$1.00 1/2 50 Cash \$1.25	1 75	
"	"	" 2 yds 1/2 sheeting \$1.25 14 1/2 sheet \$0.33	4 53	
"	15	" 1 1/2 yds 1/2 sheet \$1.12 1/2 sheet 1/2 pane 1/2 pane	2 12 1/2	
"	"	" 1 1/2 yds 1/2 sheet 12 1/2 yds 1/2 sheet 1/2 pane	8 1/2	
"	18	" 1 sheet 1/2 pane 1 1/2 pane 1 1/2 pane	23 00	
"	20	" 1 Cap 1/2 1/2 10 yds 1/2 pane \$1.25	1 75	
"	28	" 9 Co 1/2 pane \$2.50	2 50	
Mar	1	" Cash in half 25 for paid in lots at de Playd	29 62 1/2	
"	"	" 1 Spy Glass from Cuffben 1/2 pane	5 00	
"	"	" Cash washing \$3.00 1 1/2 pane \$3.50 1 Pane \$1.00	7 50	
"	12	" 1 Camb. 3 1/2 Cash for sheeting 1/2 1/2 pane 1/2 pane	3 37 1/2	
"	14	" 1 pane 1/2 29 mantle 1/2 pane 1/2 pane Cash \$2.50	3 37 1/2	
"	30	" 1 pane	2 75	
"	28	" Cash in half 25 for paid in lots at de Playd	29 62	
"	"	" Making book shelves by Smith \$5.00	5 00	
"	"	" 1 pane 1/2 pane 1/2 pane 1/2 pane 1/2 pane 1/2 pane \$2.75 1/2 pane \$2.75	5 50	
April	1	To Balance carried to new book	3 84 7 1/2	
			\$5.292 89	\$5.292 89