

CONTINUATION
OF
PREVIOUS MATERIAL
Book 2 of Set

San Francisco October 1 - 1847

Cash To Sales of Henry & Hiff
 In sundries sold from Sep 27, 47

1 Barrel	2.00
1 do	35.00
2 Sacks Flour	4.00
1 Coffee Mill	1.00
4 Papers Tobacco	12
3 Hams	1.50
9 Cakes Tea	9.00
1 Diet Barrel	18.00
100 Cakes Tea	1.00
1 Case Beer	50
1 Spring Scale	75
<u>2 P. H. ...</u>	<u>0.00</u>
1 White Barrel	20.00

150 87

Cash To Sales of Joseph Hunt
 In sundries sold from Feb 21, 47

1 Large Iron Sashes	5.00
3 " " "	35.00
1 Old Iron Sashes	1.00
1 Sashes Yellow	25.00
1 " " "	28.00
2 Paint Brushes	3.00
1 Duster	5.00
2 White Sashes	2.50
3 Wash Tubs	1.10
2 Mirror Brushes	50
1 Can Hair	1.00
1 Iron Chaining	5.00
8 " " "	3.00
12 " " "	5.00
12 " " "	4.00
12 " " "	3.00

104 85

San Francisco October 1, 1849.

San

Cash To Sale of Wagon & Mule
In Sundries Sold

August 27

- 1 Pair Sashes 8x10 - 75.00
- 2 " " 9x7.5 - 72.00
- 4 " " 4x5.50. 10.12. 24.00
- 8 " " 7x2.50. 8x10. 36.00
- 1 1/2 Doz Soap 8x10 - 4.00
- 1 " " 10x12 - 5.00
- 2 Pair Sashes 8x10 - 18.50
- 2 " " 10x12 - 19.20

September 1

- 1 " " 8x10 - 9.00
- 19 Lights 8-10 - 5.00
- 7 " " 8x10 - 1.13
- 3 Pair Sashes 8-10 - 25.00
- 13 Gallons Oil - 37.00
- 11 1/4 lbs Putty - 30.52
- 18 3/4 lbs " - 3.94
- 4 1/2 lbs " - 25. 1.12
- 1 1/2 Bbl. Varnish - 1.50
- 1 Quart " - 2.00

29551

Cash To Sale of Wagon & Mule
In Sundries Sold

✓

- 1 Fine Sash - 1.00
- 1 Doz. " - 50
- 13. 3/4 Putty - 3.00
- 1 Shovel - 2.00
- 1 Wooden Wheel - 4.00
- 2 Churns - 11
- 3 Men - 50¢. 1.00
- 2 1/2 Blanks Mule - 2.00
- 1 Doz Soap 5 1/2 x 10 - 7.00
- 2 1/2 Cans Grease - 1.75
- 1/2 Doz. Sticks - 3.00

11 64

49-

Walter Smith

San Francisco October 1859

3

Cash To Sales of Goods of P. De Vore

In Accounts Debit

3 Pans Pickles	4.50
12 " " "	3.00
11 " Oysters	3.00
8 Small Lobster	10.00
2 " " "	28.50
3 dozen St Pickles	25.00
1 Large Pan Oysters	3.00
1 Small " "	3.00
1 dozen Pickles	15.00
1 1/2 " " "	11.00
1 1/2 " Pickles	19.50
2 1/2 " " "	3.00
1 1/2 " " "	15.50
1 " " "	14.00
2 1/2 " Oysters Family	22.50
1 1/2 " " "	14.00
1/2 " Pickles	5.00

271 25

29551

W. Smith

Cash To Sales of Pickles Laffan

In Accounts Debit

2 Cans Pickles	10.00
2 " " "	6.00
1/2 doz Pickles	1.25
2 Small Pickles	3.00

16 25

Cash To Sales of Mr. Richard White

In Accounts Debit

2 Doz Pickles	4.00
1 doz " "	4.00
1 5 doz " "	4.00

15 00

11 64

San Francisco October 1-1889

Cash	To Sale of Books & Pictures	
1	1000	2.00
	1000	10.00
	1000	1.00
	1 Pair Shoes	2.00
	5 Family Pills	1.00
	2 Books	1.50
	1 1/2 Bk. Mail	4.00
		19.43

Cash	To Sale of Books & Pictures	
3	1000	10.00
	1000	1.50
	1000	6.00
		17.50

Cash	To Sale of Books & Pictures	
11	1000	9.00
	1000	4.00
		13.00

13213

Kind of

September	Cash	To Sale of Books & Pictures	
10	1000	10.00	
19	1000	5.00	
			14.50

Cash	To Sale of Books & Pictures	
1	1000	1.45
		1.45

September	Cash	To Sale of Books & Pictures	
	1000	1.95	
			1.95

12.33 05

Cash	To Merchandise	
10	1000	13.25
	1000	5.25
	1000	3.00
	1000	1.00

San Francisco October 6, 1849.

Go

Carl J. Schmandke

Amund Handkerchiefs	
1 Small Knife	50
2 Badlocks	63
1 Spoon	55
1 Pine Kettle	10
2 Hats	11.00
2 Pair Pants	16.00
1/2 1 Barrel Powder	5.00
1 1/2 Bag	50
1 1/2 Bag	1.50
1 Hatchet	1.00
1 Kettle	3.00
1 dg. Gun	4.00
1/2 dg. Gun	4.50
1 Powder Flask	1.00
1/2 1 Bag Powder	50
9 Gun Powder	1.25
1 1/2 Bag of Bag	10.00
1 1/2 Bag	1.50
1 1/2 Hammer	1.50
1 Gun Case	50
1 Gun returned	0.00
1 1/2 Bag	4.00
7 1/2 lb. of Beans	5.10
1 1/2 lb. of Beans	3.00
1 1/2 lb. of Beans	2.50
1 1/2 lb. of Beans	50
5 1/2 lb. of Beans	1.10
1 Gun	2.00
1 1/2 lb. of Beans	1.00
1 1/2 lb. of Beans	1.00
2 1/2 lb. of Beans	4.50
1 1/2 lb. of Beans	1.00

87

87

Carried Over

San Francisco October 1st 1849

Cash To Merchants
Account brought up 206 80

- 3 Hammel shirts 1 500
- 4 Halford shirts 4 00
- 1 Bundle cigars 1 00
- 1 Hamilton's Cap 38
- 1 Suit 1 50
- 2 Bundle cigars 2 00
- 6 Pair Socks 1 50
- 1 Hat 1 00
- 3 1/2 lb. Good Whisk 9 50
- 1 Pair Pants 75
- 2 Hammel Shirts 2 00
- 1 Pair Stockings 2 50
- 6 Shirts 12 00
- 1 Broad Brim 3 00
- 1 Pair King Cap 50
- 1 Hat 50
- 1 Pair Socks 4 50
- 2 Hammel Shirts 1 50
- 4 lb. Ham 55
- Spanish Socks 5 00
- 1 Hat Cap 38
- 1 1/2 Box Saddle Girths 75
- 1 Saddle 10
- 1 Pair Boots 40 00
- 1 Box Socks 3 00
- 21 Pants 44 21
- 7 1/2 Hats 85 - 138 21 345 00

17

San Francisco July

Joseph Hines Salaspe To Cash
Expenses on Commission

J
7

Light House Billions	25.00
Labels on do	3.00
Shrink - Passage	4.00
Storage on Billions	8.00
Cartage do	4.00
Shrink 1 Box	10.00
Cartage	2.00
Labels	2.00

102 00

Wm J. Hugg Salaspe To Cash
Expenses on Commission

J
7

Shrink on Billions & Passage	27.99
Cartage - Passage	5.00
do Labels	3.00
do Passage - Arriving	4.00
Shrink on Passage	15.00
Light House Invoice do	5.00
Cartage do	5.00
do Labels & Passage	5.00
Light House Invoice Passage	5.00
Labels	2.00

Wm J. Hugg Salaspe To Cash
Expenses on Commission

127 80

George Walker Salaspe To Cash
Expenses on Commission

J
8

Cartage of Passage	3.00
do Labels	4.00
do Labels	12.00
do Labels	6.00
do Labels - Passage	3.00
Shrink on Passage	47.30
Labels	2.00

125 20

Vertical notes and signatures on the right margin, including 'C', 'P', and 'J'.

San Francisco October 5. 1849.

Andrews J. Carl
 In Expenses on Contingents,
 Middle & Saffron Sales of
 Freight 18 Ton \$8.20
 Cartage 3.00
 Labor 2.00 13.20

John G. P. Sutton Sales of
 Freight 5 1/2 Tons & Surf \$11.00
 in Portland 15.14
 Cartage 5.00
 Labor 3.00 35.14

J. W. Strong Sales of
 Freight 1 1/2 Tons \$2.10
 small do 1.00
 Cartage 3.00
 Labor 2.00 8.10

McIntosh Sales of
 Lighterage \$39.75
 Cartage 5 1/2 Tons 25.00
 Store 2 1/2 Tons 2.00 66.75

John McIntosh Sales of
 Cartage Wharves \$5.00
 Steaming Parts 7.00 12.00

A. S. Hall Sales of
 4000 Baskets of Apples
 for Salina's Auction \$44.35
 Cartage on Wharves 7.75
 Labor do 3.00 55.10

Mrs. Jacobus Wharves Sales of
 2 1/2 Tons of Apples for \$5.00
 Cartage 3.00
 Labor 3.00 11.00

203.53

James Crow

102.08

137.85

133.51

San Francisco - October 1st 1849

Kuchandere To Cash
 Amount brought up 105 37

2 Java Shoes 1 4.00

1 pair Slippers 1.00

10 Shirts 5.50

10 pair Combs, 12 Combs

2 red shirts, 12 Hdk's, 10 pairs

3 Hdk's, 10 Petticoats

1 pair Pants 2.00

250 Pacific Cape 2.00

11 Small Slippers - 30.00

1 Silk Scarf 15.00

3 Red Cotton Caps

1 pair Slippers

1 Pair of Slippers - 1.00

1/2 pair Small Child Slippers

1/2 pair Slippers, 1/2 pair 1.00

1 pair New Socks 1.00

1 pair " " 1.00

3 pair Socks 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

3 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

1 pair " " 1.00

11

257 15

186 00
 291 37

San Francisco October 1849

Cash To Sales of Old Stock
12 To 1/3 Page Ship 975

To Rachel Whelan To Cash
12 To this amt remitted
and premium on 2 of dist. 5200

Cash To Capt James Kelly
12 To Passage of 1 Passenger 200

Cash To Capt James Kelly
12 To this amt remitted from 1/2 Ship 170

Cash To Profit of Ship
12 To Loan of 1/2 Sum 1125
do Passage 900
Exchange on Gold amt 1720
Interest on Money lent
12 R. B. & Co 523
Loan of Cash 500
Drawing to Profit
of Ship Outboard 1000 14010

Cash To Commission of
12 To this amt remitted from Auction 1950

Commission of To Cash
12 To amt paid to the spec
for selling Coat 500

To Cash
12 To amt returned on Commission 20000

To Cash
12 To amt returned on Commission 1000

118

0940

07

New Manchester October 21st 1847

To Cash for 3/4th of John Whitoff
 33rd Dec. 1847 1.825
 1 Wagon & Box - 1000 - 527th

Merchandise To Sales of John Whitoff
 1 Cart - \$125.00
 1 Cart & Box - 2000
 2 Wagon Cows - 5000 15000

Sales of John Whitoff To Standard
 Expense of 1/4th Term Cart \$400
 Money remaining 3800 4000
 Commission of 1/4th Term
 on \$145000 17500 21578

John Whitoff To Standard
 Merchandise
 1/4th of Cartage of Cartage of 1000 100
 Cash paid in 1/4th of 50000 50100

Sales of John Whitoff To Sales of Whitoff
 In the Court of the Standard
 1/4th of 20000
 1/4th of 20000 40000

Standard To Sales of Bull & Horse
 Oct 27 Cash for 3/4th Bond elegant \$18 3600
 Expense of 3/4th " 1200
 " Am C. Amour for 48-1/2 days 18 21600 26400

John Whitoff

John Whitoff

Standard

John Whitoff

Standard

John Whitoff

John Whitoff

San Francisco October 31 1859

13 Sale of ...
 Expense of ... 15 00
 Commission of ... 28 15 43 15

12 Sale of ...
 ... 8 00

Cash To Sales of Morgan Walker & Smith
 For sundries sold

October

- 22 Cans, White Sinders Air-pew 55.00
- 5 1/2 lbs Putty 12.88
- 1 Box Glass 8x10 4.00
- 1 Gall Paint 4.00
- 2 Cans Green Paint 28 lbs 67.20
- 17 lbs Putty 2.13
- 36 1/2 Gall Copal Varnish 24.10
- 3 Cans Green Paint 42 lbs 10.50
- 5 Boxes Glass, 3 8x10, 2 10x12 11.25
- 15 Sashes 8x10 90 lbs 24.00
- 10 " 10x12 60 lbs 20.00
- 2 Boxes Glass 1 8x10, 1 10x12 4.50
- 3 Cans Green Paint 28 lbs 7.84

369 40

Cash To Sales of J. C. Potter.

- 10 Cans & hooks returned 0.00
- 10 Cans Powder 10.00
- 1 Saw damaged 1.00
- 1 inch Axpe 1.25
- 1 Ax 1.50
- 1 Hammer & Blanket damaged 3.00

16 75

Cash To Sales of Mitchell & Safford

- 1 Dr. Saw to wood

2 50

7 82

598

14

November

1 00

9 75

14

64 00

San Francisco, October 31st 1849.

John

Cash To Sales of Henry J. King

1000 Mule & Hairs	9.00	
3 Pick & Handles	9.00	
1 Pick & Handle broken	.50	
10 Old Sooted Muds	1.50	
1 Pick & handle	3.00	
1 Small Pick & iron bar	3.00	
1 Brit hand hammer	6.00	
1 Iron Punch	1.00	
1 Brit hand hammer	6.00	
		37.00

45

45

Cash To Sales of H. A. Thompson

70 Books	9.75	
10 do	1.50	
2 do "darker" type	.50	
		11.75

44

45

Cash To Sales of H. H. Thompson

1 Tin Measure	.25	
1 Iron Punch	1.00	
2 Old Handles	1.00	
1 Pick & handle	3.00	
1 Hatchet	1.00	
1 Sait Boat	300.00	
2 Spring Bands	1.25	
1 Iron Cap	.25	
2 Old & handles	4.00	
1 Piece Pipe	0.75	
1 Ax & Handle	2.00	
		314.50

45

December 16

Cash To Sales of Joseph West

1 Hair Brush	.75	
2 David Smith's Mole	2.00	
1 White Smith's Mole	1.00	
5 Marking Pins	2.50	
		6.25

45

45

Aug.
Ship.

San Francisco, October 30th. 1849.

Cash To Sales of Rachel Wiley.		
1 Brass Ship Lock	4.00	
1 do do	5.00	
1 Night Latch	4.00	
1 Pin Lock Door	10.00	
2 7in dead locks	6.00	
1. 10in Store door lock	10.00	
2 7in dead locks	5.00	
1 7in Pin Lock	4.00	
1 Brass Ship Lock 3x3	3.00	51 00

16

39 00

Cash To Sales of J. W. Strong.		
1 Bottle Jack	25	
100 Envelopes	50	
3 Lau Papers	75	
3 Pound Sugar	75	
2 Quins Paper	50	
2 1/2 doz Memo 294	3.06	
4 " 12"	4.50	
1 Pack Cards	38	10 69

16

11 75

Co.

Cash To Sales of Dr. Blake.		
1 doz Mittles.	7.00	
10 1/2 " do 2677	6.75	13 75

Remember

Cash To Sales of Mr. E. Moffatt.		
1 doz Prices	50	50

16

314 50

Cash To Sales of George Pettino.		
1 Book	1.00	
10 doz Ribbons	2.00	
1 Dictionary	1.00	
2 doz. 1/2 lb. Tea	0.00	4 00

15

Shell

625

San Francisco November 1849.

Cash	To Merchants	
To 3 Shirts		3.75
1 Shirt		1.00
4 lb. Tea 12.40.20.		72
1 lb. Peas & Beans		50
2 Wash Cuffs		75
1 Hammer		75
2 Canals		50
1 Hammer		75
2 Wash Cuffs		75
2 lb. Tea		80
1 Sack Salt		1.13
1 Str 1 Day		19
Paper & Envelopes		10
1 Hair & Brush		75
1 Wash & Saddle		2.00
1 B. India Rubber		50
1/2 Dozen Paper		2.00
1 Box - 1 Paper		10.00
1/2 lb. Tea		50
1 Coat		7.00
1 Pump & Pipe		25.00
2 Can Peas		2.00
1 Revolver		12.00
1 Saddle & Harness		1.00
1 Wagon Box		7.00
1 Saddle & Harness		1.00
1 Wagon Box		7.00
1 Saddle & Harness		38
1 Pair Boots		10.00
1 Saddle & Harness		75
1 Soap Bottle		50
3 lb. Tea		45
1 Shirt		3.00
		103 50

San Francisco

17

17

December

17

17

1849.

San Francisco November 1849.

Cash	To Merchandise		
	Amount from Receipt	108 50	
Jan 11	to Nails -	1.70	
	to Slate Shingles -	25	
	to do Nails -	50	
	to Plain Letter Paper -		
	to do Foolscap -	4.00	
	to do Nails -	30	
	to do " -	63	
	to Plain Paper -	25	
	to do Nails -	98	
	to do Shingles -	50	
	to do Nails -	15.28	
	to Plain Letter Paper -	50	37.99
			131 51

Jan

Bills Receivable	To	Sanctus	
Merchandise	for	Paint sold	
	to	Sanctus	200.00
Profit & Exp	for	Interest on do	7.50
			207 50

Jan

Cash	paid	of	of

Cash	To	James H. H. H.	
Jan 1	Gold Watch sold in his care		500.00

December

Cash	To	Sales of J. M. St. Manager	
Jan 20	to Beef -		3.50
	15 " "		1.50
			5.00

Jan

Cash	To	Sales of	
Jan 2	to		4.00
	to		1.00
			5.00

Jan

49-

San Francisco November 1849

George Pettains To Cash
 3/4 3/4 cigar shorts \$11.25
 1/4 1/4 Segars 5.25
 1 Bunch do 1.00
 Cash lent to J. H. - 4.81
 Commission on Coffee 98
 1 Bunch Segars 1.00
 3/4 1/4 Bunch do - 27.50

3350

the list

1000

cash

50

000

James Stanley To London
 Cash lent to
 in San Note dated Sept 15 10000
 Profit - 300 for interest, same 10% 3000 13000

To Cash To Profit & Loss
 The amt profit on exchange amt - 1200

Sales of Shindoff to To Cash
 The 1 Bunch of Handls \$3.00
 1 1/2 Do 4.00
 1 Bunch of Pasties 00 700

John Shindoff To Cash
 In this amt paid him in of
 arrangement 40000

Cash To London
 October 26 Thomas Clarke for amt loan 18700
 27 J. B. Patton for " " 35000
 C. J. Myking for " " 30000 83700

7150

500

To Cash
 The amt loaned to J. H. for
 interest in loan

23
San Francisco November 1849

San

Dec 1st
To Cash of Capt West
The 21 Bunches of - 2.00 -
3 " " " " " " 2.25 -
2 " " " " " " 1.00 -
1 Paint Buck No 2 - 75 - 8.00

120
Exp

Dec 1st
To Cash of Capt West
The 3 Dark Fords 1.50 -
5 " " " " " " 5.00 - 4.00

Nov
Sh

Dec 1st
To Cash of Morgan Walker Fund
Nov 1st
The 10 " " " " " " 11.50 -
" " " " " " " " 5.00 -
1 " " " " " " " " 1.00 -
" " " " " " " " 1.25 - 43.50

131

Dec 1st
To Cash of Chas. Rockwell & Co
The 1 " " " " " " 12.00 -
3 " " " " " " 5x5 15.00 -
2 " " " " " " 5x5 8.00 -
2 " " " " " " 5x3 5.00 -
1 " " " " " " 4.00 - 45.00

Nov
Co

Dec 1st
Exp for of " " " " " " To Cash
The 1 Paper 12 -
2 " " " " " " 2.00 -
1 " " " " " " 1.00 -
2 " " " " " " 3.00 -
2 " " " " " " 30.00 -
1 Paper 5 -
" " " " " " 12 -
" " " " " " 2.50 -
" " " " " " 12.50 - 328.19

121

Amount Carried Over

New Journal November 1849

120 Expense of J. Paul
 Amount brought up 328 49
 Paper - 33
 Rent of Store to Nov 20 - 150 00 - 150 38 478 87

Thomas Whaley J. Paul
 J. Paul & Co. Expenses
 Paper & Station \$150 00 -
 1 Sign - 5 00 -
 1 Change Book - 4 00 -
 1 Pair Boots - 7 00 -
 Paid to J. Paul - 58 00 -
 1 Pair Boots 5 00 -
 Eggs - 9 00 -
 Board - 112 20 - 342 20

Paul Estate J. Paul
 Paid 1 Month Rent B. G. L. \$150 00 -
 Dining up his table 5 00 -
 Sewing Exp - 10 75 -
 Advertising Exp - 3 00 -
 Cartage do - 7 00 -
 Exp. of J. Paul for J. Paul 379 98 -
 J. Paul's Bill - 500 00 -
 J. Paul's Bill - 21 52
 Cartage J. Paul - 18 00 -
 Sewing Exp - 75 -
 1 Pair Boots - 11 00 -
 Sewing Exp - 2 00 -
 Cartage Exp - 7 00 -
 Cartage Exp - 1 50 -
 J. Paul's Bill - 14 00 -
 J. Paul's Bill - 153 55 - 1833 50
 Annual Carried Over

49
 600
 400
 4350
 4500

Real Estate To Cash
 Amount brought up 1833 50

Paid Carriage 2.00
 Labor 1.50

15 sacks 5.19 75

Light - 4 of 35.00 -

10 - 10 x 12 50.00 50.00

1 Box Soap 2.25

3 " " " 4.50

1 Box Butter 2.00

Wagon 15.75

1 1/2 bushels of Wheat 37.50

1 Month Rent 5.00

50 Cents 450.00

Standard of Culture 2.00

1 1/2 bushels of Wheat 37.50

Standard of Culture 2.00

50 Cents 150.00

Carriage 4.00

10 Paper 3.75

100 lbs. Sugar 25.00

1 Box Soap 2.00

Repair 2.00

Standard of Culture 2.00

Admission 6.00

50 Cents 17.50

Carriage 2.00

1 1/2 bushels of Wheat 37.50

Standard of Culture 2.00

1 1/2 bushels of Wheat 37.50

Carriage 2.00

1 1/2 bushels of Wheat 37.50

1.12 1801 53

Amount forward 13635 03

Jan

21

San Francisco November 1849

Flour

Real Estate To Cash
Amount being balance 1833 50

Paid Carriage 2.00

Labr 1.50

1st Sashes 8x9 9

Light - 40 35.00

10 - 10x12 - 50 - 50.00

1 Box Sash Pins 5.25

2 " " 10x12 4.50

15 lb Putty 2.00

Blowing 10x12 18.75

1/2 doz of Nails 3.75

1 Month Rent for

56 Rent 450.00

Standish of Cabinet 20.00

2 doz Sashes 30x40 5.00

Standish of West 10.00

25 - white Boards 150.00

Carriage 4.00

10 Paper Sashes 3.75

120 lbs putty 25.00

1 Box Sash Pins 5.00

Putty 2.00

Standish of Cabinet 20.00

Standish of West 10.00

50x4 Sashes 17.50

Carriage 2.00

3 doz Sashes 4.50

Standish of West 10.00

1 doz of Sashes 50.00

Carriage 1.00

1 doz Sashes 2.75

1 doz Sashes 1.12

Amount forward 1801 53
\$3635 03

Jan

21

His Honor's Memorandum 1851

Cash I paid to
 Remedy from Madam Waddell
 for 30 days rent & for 2000 -
 from the
 10 1/2 ft 3.35 -
 1
 Madam Waddell
 10
 11 ft 18.50 -
 12 ft 1.25 -
 13 ft 5.00 -
 14 ft 3.00 -
 24 ft 10.00 -
 25 ft 1.00 -
 1/2 1.50 -
 On \$5.00
 sent by
 6
 6
 6
 10 ft 50.00 -
 10 ft 1.00 -
 12.45
 Madam Waddell 1
 sent to January 1760 400.00
 Tax .50
 Lumber 5.95
 I
 sent of passage way
 to Jan'y 24. 1850 100.00
 6
 of 600.00

23

125
Co.
Ba

25

20

21

20

219

27

San Francisco November 1849

Cash To Sales of various items
for credit and in cash from various
sources in State for Rent 7500

Cash To Sales of Rachel Whaley

255

- 2. 6 in Pine Sashes 22.50 5.00
- 9. 6 in Dead Locks 2.50 22.50
- 1. Night Latch 5.00
- 1. 8 in Pine Lock 7.00
- 2. do do 2.50 16.00
- 1. do do 8.00
- 2. 6 in dead locks 3.50 7.00
- 4. 8 in Pine do 8.00 32.00
- 1. Night Latch 6.00
- 1. 8 in Pine Lock 7.00
- 1. 6 in dead lock 2.50
- 6. 6 in do 3.00 18.00
- 1 Brass Ship lock 5.00
- 3. 6 in dead locks 2.50 7.50
- 1. Brass Ship lock 3x3 in 2.50

151 00

Cash To Sales of Morgan Walker Smith

200

- 27 1/2 lbs putty 2.50 6.87
- 45 Boxes Glass 10x12 6.00 270.00
- 43 " " 8x10 3.50 150.50
- 1 Sash 10x12 6 1/2 50 3.00
- 2 Cases Green paint 7.00
- 1 " " 4.20
- 1 paint box glass 8x10 2.00

443 57

Cash To Sales of Allen & Co

20

- 1 Barrel 100 lbs 2 1/2 12.87
- 3 1/4 lb shingles 2.50 1.89

141 76

2.67 53

San Francisco, December, 1849.

San

Cash To Sales of Joseph West.

- 1 Hollow 32 in 30.00
- 3 Marking brush 1.00
- 1 White wash brush 1.00

32 00

Cash To Sales of H. N. Packmeyer

- 1 Black cloth over coat 45.00
- 1 pair pants cloth 8.00

53 00

Cash To Sales of Biddle & Caplan

- 1 Pair Pants 4.00

4 00

Cash To Sales of Biddle & Caplan

- 1 Vest 1.75
- 1 pair pants 4.00

5 75

Cash To Sales of Wm. Strong

- 1 Green pants 2.00
- 1 Bottle ink 25

2 25

Cash To Sales of John H. Heston

- 50 Pair Sausages

2 00

Cash To Sales of J. G. Porter

- 1 Shaving Pan 1.00
- 1 Small cut pocket 75
- 2 Cold Chisels 75

2 50

Cash To Sales of Heston

- By Air mails 5 10
- 1 Tea bottle \$1.00. 1 coffee pot 1.00 2 for express 2 75

4 75

Cash To S. B. Goodenough

for amount received in full

5 75

Recd

25

17

249.

Sau Mauwiso, December. 1949

Real Estate To Cash.

Paid 1 Month rent to H. L. L. Co.

to Jan 3, 1950. \$250.00

32 00

493 ft lumber 160.22

Carrying lumber 6.00

Saw Stant 2 1/2 ft box 146.40

1 lb Black Paint 1.00

53 00

6 doz screws 58

Shipping exp computer 80.50

316 1/2 ft lumber 70.88

Cap paid.

4 00

Carrying do 2.00

17 Des Cals 85.00

Cap paid

5 75

1 " white mudlin 4.50

1 " Rec " 8.00

Salary for labour 27.00

Sanding Roof 45.00

Strength Mails 75

225

2 25

4 pins hinges 2.00

Empty Cases 31.50

32 paper tacks 9.00

Cap paid.

2 00

Dayton for labour 15.00

1. 10 in front door lock 10.00

2. 7 in Rim locks 5.00

1. " " locks 4.00

1. 3x3 brass ship lock 3.00

2. 6 in Rim locks 5.00

2 50

9. " dead locks 22.50

1 Night latch 5.00

Screws 38

12 light glass 12x16 2.25

Cap paid

4 75

1 Shunt latch 70

1. 6 in dead lock 2.50

3 Case screws 1.00

5 75

Amount forward \$1207 11

San Francisco, December, 1849

San

Real Estate Co Cash.
Amount Bought up \$1207.11

Paid 7 pair boots	7.00
1.8 in Pin Lock	7.00
Dayton for labor	3.00
1/2 lb white lead	4.00
cutting Glass	.50
12 th Putty	3.00
1 Do. Calico	5.00
1 " White Muslin	4.50
6 papers Tacks	2.25
1 Can Green Paint	3.50
1 Pair Box Glass	3.00
Advertising Office	6.00
Surpentine for glue	1.50
78 ft Scantling @ 30	23.40
204 " Boards @ 30	121.20
Carrying do	6.00
Stood up Painting	42.35
G. H. Pettinas for labor	19.85
Sacks @ .25 each @ 63	2.88
10 Wds. for clock	2.25
1 Case Oil	5.00
137 ft lumber @ 32 1/2	44.53
Carrying do	1.75
14 pair hinges @ 2.00 Misc @	2.83
1/2 Gal Oil @ 2.50 Shps @ 75	3.25
3.6 in dead lock for pin	7.50
1. 3x3 brass "	2.50
Digging Spring	30.00
Paid in the case of jet-	
ment against Mason & Hooker	1.00
Remaining lumber to Mr & Mrs lot	.50
Amount forward	\$1632.75

22

101

128

129

Pa

M

1/2

Jan. 2^d 1849
Jan. Hansen, December, 1849

Jan

Real Estate to Cash.	
Amount Brought up	\$1207 11
Paid 7 lbs bolts	7.00
1/8 in Pin Lock	7.00
Dayton for labor	3.00
1/2 cwt white lead	4.00
Cutting Glass	50
12 th Putty	3.00
1 Do. Oil	5.00
1 " White Wash	4.80
6 papers Tacks	2.25
1 Can Green Paint	3.50
1 Do. 1 Oyl Glass	3.00
Advertising Office	6.00
Carpenters for Glass	1.50
78 ft. Scantling @ 30	23.40
44 " Boards @ 30	121.20
Carrying do	6.00
Shut. up Painting	42.35
G. H. Pettus for labor	19.80
Tacks 2.25 Sand 63	2.88
10 Wds for clock	2.25
1 Gall Oil	5.00
137 ft lumber @ 32 1/2	44.53
Carrying do	1.75
4 lbs hinges 2.00 Misc 10	2.53
1/2 Gall Oil 2.50 Carpt. 75	3.25
3. 6 in dead lock for key	7.50
1. 3x3 brass "	2.50
Digging Spring	30.00
Paid in the case of jet-	
ment against Mason & Hards	4.00
Removing lumber to the 845 lot	50
Amount forward	425 64
	\$1632 75

See
Pa

10/1

1/2

10/1

1/2

10/1

Nov. 1849

Sau Francisco. December. 1849.

Real Estate. To Cash.

Amount Brought up.	\$1632	75	
Paid Watching M3 4's tent	8.00		
Seed for im. Strain	2.00		
Rent to St Gerks 1 mo			
15 February 3. 1850.	450.00		
Mowing Dairy	20.00		
4 Repair Sheds	1.50		
Advertising Offices	6.00		
Cash to Bend on a/c	37.00		
Camping lumber	16.00		
do do	6.00		
Wharfage do	3.00		
Anything on a/c work	100.00		
727 ft Sautting	176.25		
69 " do	15.50		
Camping do	8.00		
1/2 Box Nails	3.00		
Bent on a/c work	50.00		
4 pes Sashes 4 lbs 50	24.00		
Advertising 7 times	16.00	242.35	2575.00

Real Estate To R. Pinkney & Co

For 3500 ft Lumber 220 ft
 Bought Jan 17 pay in 3036 days 702.00

Cash To Real Estate.

Received from Howard Hotel for		
1 mo use of wood	25.00	
Lumber	2.50	
Windlass of wood	5.00	
Dr Paid 1 week rent		
of office Wood tile Jan 12	25.00	57.50

64
275

1849

San Francisco, December, 1849

50

Expenses of So Cash
For moving goods from G. S. H. Co. 12.50

Thomas Whaley So Cash
For 1 pair boots 8.00

1250 Legairs 26.25

Stone, pipe 30 60.00

1 pair Blankets 6.00

Postage 4.75

Searching for letters 2.00

Newspapers 3.75

1/4 Gross Matches 75¢ 3 days 1.50 2.25

Theater 3.00 Perfumery 3.00 3.00

1 Knife and belonging to Pettino 3.11

Balance for Nov 30, 1849 136.75 260.50

339.50

C. H. Stimping So Cash

So Cash

C. H. Stimping amt of loan returned him 300.00

Profit & Loss paid for interest 20.00 320.00

129

November 29 J. B. Patten So Cash
Paid draft from G. S. H. Co. 100.00

129

Thomas Whaley So Cash
Paid on acct loaned on 15th Dec 7 1849 87.00

129

55.63

H. P. Hunt So Cash
Paid for fish lunch by \$1.00 3 lots 31.00

129

1.30

Thomas Whaley So Cash
Paid on acct loaned 31.00

January 1849

1.750.00

San Francisco, January, 1850

Geo. A. ...

129	James H. ...	To Profits & Loss			20 00	January 4	Rec- Hunt
	for interest on note - 2 mos till Feb 15.					129	
129	Chas. B. ...	To Cash			1 00	129	Rec- Hunt
	sent at the Post Office						
130	Cash	To Cusdiecott & Greene			300 00	130	Rec- Hunt
	for amount of loan						
130	Sundries	To Cash					
	Cusdiecott & Greene returned amt of loan 300 ⁰⁰						
	Profit & Loss for interest 10 00				310 00	131	Rec- Hunt
130	Cash	To J. H. Coghill			100 00	131	Rec- Hunt
	for amount of loan						
130	Cash	To Cusdiecott & Greene			150 00	131	Rec- Hunt
	for amount of loan						
130	J. H. Coghill	To Cash			100 00	January 17	Rec- Hunt
130	Sundries	To Cash				131	
	Cusdiecott & Greene returned amt of loan 150 00						
	Profit & Loss for interest 5 00				155 00	February 25	1850
130	Cash	To Sundries					
	J. H. Coghill for amt of loan 100 00						
	C. H. ... " " 100 00				200 00	131	
130	Cash	To Sundries					
	for amt paid in full from ...						
	... on note for amt. 1325 00						
	Profit & Loss for interest 7 15				139 65	131	

1850

Sau Francisco, January, 1850.

30 00	Jan 4	Real Estate on River Bank's Cash.		
		Purchased from G.D. Cotton Justice of Peace of San Francisco for North California.	100 00	
1 00	Jan	R. A. Sharp To Cash		
		For postage of letters for Medford.	1 00	
300 00	Jan	Cash To Cash Merchandise Recd		
		For amount of loan	500 00	
310 00	Jan	Summers To Cash		
		Cash Merchandise Recd returned and of loan 500 00		
		Profit & Loss for interest 10 00	570 00	
100 00	Jan	George A. Franklin To Cash		
		For amount loaned him	5 00	
150 00	Jan	Thomas Salmon To Cash		
		For amount loaned him	12 00	
100 00	Jan 17	Cash To Sales of Thomas Blake		
		For 10 doz Bottles 27 25 75 00		
155 00	Feb 25	17319 21 - - - - - doct. by Payne & Howard 8 35		
		4 - - - - - doct. 10 00	135 35	
200 00	Jan 21	Samuel C. Dayton To Cash		
		For petty cash loaned him	2 00	
15 139 65	Jan 21	Cash To Merchandise		
		For 1 Sing Book .50		
		16 hooker Shirts 6 00		
		2 Hair Needles 25		
		2 Shirts 0 00		
		3 Collars .50	7 25	

San Francisco, January 1850.

Sales of Anna G. P. Sutton	To sundries	
Expenses of for storage	\$20.00	
Advertising	6.00	36.00

Cash	To Sales of Morgan Walker & Smith	
6 Cens paid	21.00	
7 " "	19.65	
90 lbs Putty	225 22.50	
100 " "	29 36.00	
60 " "	10 6.00	105.10

February	Sales of Morgan Walker & Smith	To Sundries	
"	Cash paid Expensing cash	45	
"	Expenses of for Storage	100.00	
"	Advertising	15.00	
"	Postages	2.00	117.00
"	Profit & Loss from my 1/2 profit	264.57	382.57

Cash	To Sales of J. C. Potter	
For 1 Caged		1.00

Sales of Thomas Blake	To Cash	
Paid this amount for removing bottles for Blake		5.00

Sales of Henry J. Kip	To Cash	
Amount paid for moving large casks		5.00

~~Sales of Henry J. Kip~~

Cash	To Sales of H. J. Kip	
For 1 hour of borrow		6.00

Cash	To Sales of Peter Strong	
For balance in view of returning		60.00

1850.

Cash To Sales of Wm J Cucklin
 For 1 piece purple hat
 3 00

36 00

Cash To Sales of Rachel Whaley
 For 1 1/4 in Pin Lock 2.00
 3 6 in Band do 6.00
 1 do do do 2.50
 11 50

Wash

Cash To Sales of John Whittier
 For 2 doz Hand nail saws
 1 25

105 10

Cash To Sales of Whittier & Co.
 For 2 Aprs 2.50
 3 Long Handled Shovels 3.00
 Lot of Iron 2.00
 1 doz tin cups 1.50
 1 Shovel \$1.00 1 Saw, 1 Hammer 1.50
 10 50

Washed

57 382 30

Cash To Sales of Pickering & Safford
 For Balance in vice clothing
 75 00

1 00

Cash To Sales of G. S. Ward & Co.
 For 2 Brass chains
 3 00

5 00

Cash To Sales of J. B. Goodenough
 For 1 doz pants Mrs 2.00
 2 Jackets " 1 2.50
 1 Coat 2.00
 1 " No 6 4.00
 1 " " 5 3.00
 2 Jackets 3.00
 1 doz pants 2.50
 17 00

5 00

Wife 6 00

String 60 00

Cash To Balance Cook & Co
 50 00

15th. This amount over.

1.00
hwy
5.00

Cash To Sales of Joseph Hall
 For 1/2 doz Best Brushes 3.63
 1/2 " Sewb " 3.25
 3/2 " Shoe " 75
 7.63

100.00
50.00

Cash To Sales of Joseph Hall
 For 1/2 doz Paint Brushes 3.50
 1 " " " " 8 4.50
 7/2 " " " " 6 5.58
 7/2 " Cash Books " 2 1.75
 8/2 " Sticks 2.00
 14.08

626.80

Cash To Sales of Thomas Blake
 February 9 For 10 doz Bittes sold by
 Payne & Sherwood. 22.87
 March 15 10 doz Bittes 20.00
 March 13 100 " " sold by
 Payne & Sherwood. 198.91
 331.78

100.00

Feb 13 Patten. To Sundries
 Feb 9 Real Estate for rent of room till March
 21 days @ \$1.00 21.00
 23 Cash paid on afove land 100.00
 121.00

45.00

Richard A. Hooper To Cash
 For this amount paid him & Humphreys. 9.75

149.55

Cash To Merchandise.
 For 1 Iron Ladle .50
 2 Brass Shovels 2.00
 Tobacco .30
 10 Bundles Charcoal 2.12
 1 Leather Belt 3.00
 26 Barb Lead 3.00
 11.00

27.20

Real Estate To Cash

For 86 yds too alk 19.34
 6 Paper Tacks 2.00
 3 Pcs Hinges 1.50
 1 Prop Saw 60
 2 Iron Bolts 2.00
 7 Can. Green Paint 19.60
 4 " " " 14.00
 2 Sh. Putty .38
 1.7 in. Pin Lock 3.00
 3. cin. Inset do 6.00
 Paid H Gerke on a/c rent
 ending March 3 350.00
 Misc 68.
 B.P. Rent a/c Computer work 31.50
 Advertising 14.00
 Balance sent to H Gerke 100.00
 Paid H Gerke on a/c rent
 1 Month ending April 3. 350.00
 Rent a/c Harting 32.75

Can
 Mar 19
 A
 Cas

Feb 4
 Feb 4

Mar 15
 Mar 4

947 30

Cash To Real Estate

Received from Dr Bank for 1 week
 rent for Feb 4. 25.00
 6 Pcs for balance sent
 1 Month ending Mar 1. 450.00
 Booklet for 1 month
 sent ending Feb 24 30.00
 Booklet on a/c 1 month
 sent ending Mar 24. 20.00
 Reason sent of room to day
 till March 18. 10.00
 S. M. Co rent of room
 1 Month ending April 6 12.50 547.00
 (Carred Over)

Mar 19
 19
 19
 19

334

Cash To Real Estate.
 Amount Brought up 547 00
 Charles Burr to annual contract 50 00 597 00

Cash To Merchandise.

- 1 Wash basin .75
- Portable Sestle 12.00
- 3 Shovels 3.00
- 1 Mahogany saw 5.00
- 1 towel. Lumber 75 1.75
- 1 Paper tacks .50
- 1 Pencil .05 & pocket knives 3.00 3.05
- 9 Paint Glass 1.00
- 2 Mirrors .05 Letter Paper 50 4.5
- 1 Park .50 1 Silk Stock 1.50 2.00
- 3 Air Handles 2.00
- 2 Blank books 50 China Clay 1.75 2.25
- 6 Paper Caps 1.75 Lumber 50 2.25
- 7 Pots 3.50 Lumber 50 3.50
- 1 Heavy Mill 75. Five 3.00 3.75
- 2 lbs Putty 30. 4/10 feet 50 .80
- 3 Boxes Blacking 25 hair brush 1.25 .50
- 10 Pencils 20. 3 paper tacks 1.00 1.20
- 1 Roll Paper 3.00 1/2 lb put 12. 15.00
- 1 Paper Tacks 50. 12 lb size 75 1.25
- 4 lb crumby 4.00 1 bottle ink 25 4.25
- Lot of Sand 1.25
- 1/2 lb Bell Metals 2.00

947 30

70 16

Cash To Sales of Mineral Water
 Mar 19 Dr 37 doz Bottles sold to W. M. Mutton 67 38

Cash To Merchandise
 Mar 19 Dr 1 doz Books 3 00

Expense of *To Cash.*
 For Printing Stone paid *10.00*
 " " " " *35.00*
 Salary & Cartage *2.50*
 Newspaper files *4.00*
 Newspapers *5.00*
 Postage *3.75*

60 27

Expense of *To Cash.*
 For 6 meals *6.00*
 Washing *8.00*
 Out of Laundry *20.00*
 Affidavit to *2.00*
 Preparing do *6.00*
 Sundry *1.00*

43 00

13 *To Sales of Comp. G. M. Parrott & Co*
 For 1 Rocking Chair *25.00*
 4 Walnut do *10.00*
 1 Rocking Chair *35.00*

J. H. Coghlin *To Sales of J. S. Parrott & Co*
 For 5 Boxes Heavy Am. Tobacco *30.00*
 29 " " " " *111.38*
 514-109-405 lbs net *111.38*

141 38

15 *To J. H. Coghlin*
 For account in full *141 38*

141 38

Sundries *To Cash*
 J. H. Coghlin returned amt loan *100.00*
 Profit & Exp for 35 days interest *46.67*

116 67

16 *To Cash*
 of Chas H. M. M. M. *1 00*

1 00

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135

135

Feb

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Mar

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135

135

Mar 14 Real Estate To Cash.
 For earnest fees paid Great & Holmes
 in agreement with Mr. & Mrs. Woodcock 25 00

Emdieott's Green & Coles To Sundries.
 Sales of G. S. Marshall & Co

Mar 27 14 For 4 pair Britt Rings 2.00
 15 4 Thumb Latches 2.00 4 00
 Sales of Rachel Woodcock

Apr For 1 10 in front door lock 10.00
 1 bin Mortis " 5.00
 1 bin Dead " 2.50 17 50

Merchandise

For 1 Newspaper file 2 00 23 50

43 00

Cash To Sales of S. W. Goddard & Co
 For 2 Wagon Hooks 3 00

Marshall & Co

Cash To Merchandise

Apr For 1 Dog Hooks 3.00
 5 Paper Sacks 2.50
 1 Paper Glass 12 5 62

35 00

Marshall & Co

9 Whales & Bunting To Sundries
 Sales of G. S. Marshall & Co

146 38

11 For 2 Drop Screws 1.50
 2.7 in Rim Locks 5.00
 6 Thumb Latches 4.50
 1 Paper Blade .50 11 50

141 38

Merchandise

For 2 Plates 1 00 12 50

116 67

Apr 16 Cash To Commission of
 For and received from sale of merchandise 2 00

1 00

Cash To Sales of George S. Marshall's
For Sundries Sold

1.00
100.00
50.00
1.50
12.00
10.12
10.00
5.50
1.25

Febry 13
"
"
14
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16
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18
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22

day

- 1 Washable Bag \$ 4.00
- 6 Stools 12.00
- 1 Sewing Machine 15.00
- 2 Office Chairs 16.00
- 2 Washable Linen clo 4.00
- 1 japanned tin box .75
- 1 Washable Bag 5.50
- 1 1/4 Yds Oil Cloth 3.00
- 2 Pat. Corals 1.00
- 1 Cup Handle 3.00
- 1 Cork Sewer .50
- 1/2 Doz Curved Maple Chairs 23.00
- 1 Box Saws 1.50
- 1 Large Hatchet 2.50
- 1 Tin Cord .62
- 1 Doz Blue Enamel Plates 2.00
- 1/2 " Large Pink do 1.25
- 1 Tea Pot 1.00
- 2 Small 1 Large Pins .62
- 1 Salt Cup .25
- 1 Doz Walnut Chairs 48.00
- 2 Hooking do 20.00
- 1/2 Doz Saws .06
- 1 Marking Pot .38
- 1 Tin Pan .75
- 2 1 No Paper .50
- 1 No Glass Candlesticks 2.75
- 2 Pat Paper 1.50
- 1 Cup Handle 1.00
- 1/2 Doz Curved Iron Chairs 15.00
- 1 Grip Saws .50
- 1 Tinplate 3.50

171 43

Amount Carried Over

Wells

Cash

To Sales of P. Ward & Co

Account Brought up 280 65

March 1

1 Bake Pan 2.50

2 Small Panikins .38

2 Large do .50

1 Knife & Fork .18

1 Tin Pan .38

1 Pound Tobacco minus 1.00

2 Tin Pans 1.50

2 Tin Pails 2.50

6 Tin Pan Linen Trays 2.00

1 Bag Shot minus 3.50

1 Office Chair 8.00

1 Knife Board .50

1 Brass Ink Stand .75

2 Wood Seat Chairs 4.00

4 Canvas Seat do 10.00

1 Pr Rusty Scissors .10

1/2 Doz Canvas Seat Chairs 15.00

1/2 " Walnut Chairs 30.00

4

1 Wash Board 1.00

1 Doz Knives & Forks 1.25

3 Pr Handles 1.50

2 Pr Scissors changed .50

1 Bag Shot minus 3.00

1 Rolling Pin .75

4 Wood Seat Chairs 8.00

1 Box Tobacco minus 6.00

1/2 Doz Walnut Chairs 24.00

2 Brass Pad Locks .50

1/2 Doz Walnut Chairs 24.00

8 Eggs .25

5

1 Pr Scissors .25

1 Butcher Knife minus .38

179 62

Account Current Over

454 27

July 2

Cash To Sales of Genl Martell & Co

Amount Brought up. 454.27

March 5

1 Back Hammer .25

1 Thermeter 1.50

1 Shaving Brush .38

1 Stone tea pot .50

3 Rusty Knives & forks .30

1/2 lb Tobacco Minut afc .50

1/2 doz Case Seat Chairs 15.00

1 Set Quastette Tables 9.85

1 Knapsack 3.00

1 Wheelbarrow 10.00

1 Rusty Knife Minut afc .15

1 Wash Board 1.00

1 Saungid Sn Scissors .25

1 Cup & Handle 2.50

1 Tin Cup .25

1 Brickle & Mastigale 6.00

1 Sheet Sand Paper Minut afc .05

1 Tin Lantern Minut afc 1.00

2 Common Brickles 4.00

1 Whip 1.00

1 Saungid Tin tea kettle 1.50

1 Hat 3.00

3 Wheelbarrows 30.00

1 Cup & Handle 2.50

1 Ho Cord .50

1 Gimlet .38

1 Sn Cord Seals 8.00

2 Saungid Tin knives .50

1 Rolling pin & butter Stamp 1.25

1 Tin Sifter .50

2 Saungid Knives Minut afc .50

1 Ho Cord .75

Amount Carried Over

106.83

561.10

March 8

9

11

12

3/4

3/4

7

8

1865

Cash To Sales of Good Hardware Co

Amount Brought up 561 10

March 8

1 Strainer	.50
2 Dippers	1.00
1 Fork	.50
1 Rolling Pin	1.00
Meat Hammer	.75
2 Scoops	.50
1 Miller Stamp	.50
1/2 Doz Sausage Knives & forks	.20
1 Do Rope	.50
1 Knife & fork	.10
1 Comb	.50
2 Sausage Knives meat safe	.50
2 Doz Champagne Glasses	4.50
1 Binnacle Legend	.75
45 Sausage Hickory Skirts	7.00
11 lbs Sausage Curries	1.38
3 Augers and 1 handle	3.00
1 Doz Trip Stumps	3.50
1 Sausage Dr Sissors	.25
1 Cup & handle	2.00
1 Oil Can	.50
1 1/2 ton Key	.25
1 Doz Wood Seats	20.00
2 Rim Locks 7 in	5.00
4 Sausage Hamel Skirts	4.00
1 paper tobacco	.10
1 Sausage Kipper Pot	.75
3 Tin Pans	.90
1 Tin Kettle	.50
1 Oil Filter	1.00
2 lbs Spuds	6.00
2 lbs Rope	1.00

Total

9

11

12

Amount Carried Over

68 78
629 78

12 1/2

~~Cash~~ ~~To Comdrott G & Oakes~~
 March 19th ~~for amount bill rendered Comr.~~ ~~50.00~~

Cash To Sales of George W. Wadsworth
 For 2 doz Wood Scot Chans 40.00
 1 Do Butt Stings 50
 1 Wash Board 1.00
 3 Knives & forks 30
 3 Tin Plates 75
 3 Spoons 30
 1 Awl 75
 1 Painted Mined of 1.50
 1 Bag 50
 2 Shaving Brushes 50 46.26

Cash To Huntley's Sales
 For 3 Tin Cups 50 50

Cash To Sales of H & S Hip
 For Lot of new kamps 25

Comdrott G & Oakes To Wadsworth
 For 1 Bottle Quins 1.50

February 18th Real Estate To Comdrott G & Oakes
 For balance of lumber bought Oct 22. 191.40

March 19th Comdrott G & Oakes To Real Estate
 For 2 months use of well 10.00
 3 months use of pump 9.00 19.00

Cash To Real Estate
 For balance recd of same from Mrs. Bulling 10.00

George W. Wadsworth To Commission of
 For Camp at Coy. San Juanilla 1861 & Co. 7.25

March 20 Cash To Sales of S. W. Marshall & Co
 For 2 Bales 2.00
 1 Patch 75¢ & 1 doz Sewing 75¢ 1.50 3.50

33 49

Cash To Sales of S. W. Marshall & Co
 For 1 Spoke Shave 1.00
 1 Drawing knife 1.00 2.00

36 35

Cash To Sundries

Sales of Henry & Nip 1.00

1 Small drill 1.00

Sales of Joseph West 2.00

For boy's suit Brushes 2.00

Sales of S. B. Greenough 3.00

2 ju. cloth pants 3.00

Merchandise.

2 Spades 2.50

32 lbs Putty 5.50

9 Paper Sacks 4.50

1 lb Sealing wax 1.00 13.50 19.50

4 Cash George S. Marshall & Co's Sales To Cash
 For Laborer paid Monthly at various times 34.00

Cash George S. Marshall & Co To Cash
 Paid them at various times 15¢
 Feb 24 for Thompson \$20.00, March Janitor \$20.00 60.00
 Mar 4 sal 1 box Tobacco \$6.00 March Bottle ink 25¢ 6.25
 Mar 16 newspaper 75¢ Mar 20 imp. 3 silver \$50.00 50.75 117.15

Cash George S. Marshall & Co To Real Estate.
 For 2 months use of wood 10.00
 " 2 " " of firing 8.00 18.00

48 28

1899
 January 17 Sales of George F. Pettinow To Sundries.
 Commission of 27% on \$27.00 27.00
 George F. Pettinow for balance of acct previous 24.68 37.43

100 00

1899
 Cash To George F. Pettinow 28 11

370 77

1899
 March 13 George F. Pettinow To Sundries.
 Cash loaned him at sundry times 18 75
 Thomas Whaley for board 50 05
 Real Estate for rent income for 1899 60 00 128 80

all the

1899
 Sundries To George F. Pettinow
 Cash at various times 49 49
 Audicott Greene & Coles for order on them 79 31 128 80

1899
 25 Cash To Sales of George F. Pettinow & Co.

54 44

" Ford dog wood seat chair 20.00
 " 1 " cane seat do 25.00
 26 4 Jim Spruns 1.00
 2 Des Cord 1.00
 1 ju rings 50
 1 Thimble 25
 " 1 - Look 2.00 1 Thimble 25 2.50
 " 12 Papers tobacco 75
 " 1/2 doz gift buttons Gateway 75 51 75

8 00

1899
 " Cash To Merchandise
 For 5 Muddles 40
 6 Handles 1.50
 Steel pens & holders 50 2 40

50 00

rest

1899
 " Cash To Sales of P. A. Goodenough
 For 3 ju Pants 5 00

50

P. A. Goodenough 50

March 26	Wright's Sales	To Sundries			
"	Commission a/c for Comps		25		
"	Wright for balance sales		75	1 00	March 30
"	Wright	To Cash			"
"	Paid him balance sales			75	"
"	S. B. Good enough	To Cash			Apr 28
"	Paid him on a/c sales			30 00	"
27	Cash	To Sales of G. C. Marshall & Co			May 29
"	For 4 Chairs		6.65		"
"	1 doz mahogany hnds		1.00		27
"	1 Set Quartz table		9.00		"
"	1 Bin Lock damaged		1.50		Apr 28
"	1 do do		1.50		"
"	1 Pipe		.25		29
28	2 knives & forks		.25		"
"	1 pair sand papered Muis a/c		.35		"
"	1 set weights 4 lbs 2 1/2 oz		4.00		Apr 29
29	1 Pr Spoons		3.00		"
30	Letter Stamp		.50		May 27
"	1 Bad lock		.25		"
"	1 tin coffee pot		1.00		Apr 29
"	1 do Cord		.50		"
"	2 Satchel bags		9.00		May 27
"	2 Bad locks		.50		"
"	1 Pipe		.25		May 27
"	1 Shovel damaged		.75		"
"	2 Iron Spoons		.25		May 27
30	1/2 doz clippers		6.00		"
"	1 " "		3.00		May 27
"	4 Bad Cord		2.00		"
"	1/2 doz same seat chairs		12.50	64 00	May 27
		Summ' Current Bal.			

Cash To Sales of G. S. Gardner, Co
Amount Paid up 64.00

1.00

March 30

1 quire Scent Paper 35
1 Cork Saw 50
1 Bottle horse radish 1.25 2.10 66.10

75

Apr 28

B. P. Dent To Sales of G. S. Gardner, Co
For 3 wood seat chairs 6.00

20.00

Apr 29

Emmett Greene & Coes To Sales of G. S. Gardner, Co
For 1/2 doz mahogany knobbin .50
1/2 " " " 1 1/4 .75 1.25

4.00

Apr 27

Cash To Am. Hardware

For 1 Razor 1.00

Apr 28

4 knives .50

1 Cutth. Box .75

Apr 29

1 Can Powder .50

"

2 Boxes Percussion Caps 1.00

"

1 Box Locks 2.50 6.25

Apr 27

Cash To Sales of Rachel Pharmacy
For 1.8 in Pin Lock 5.00

Apr 28

Cash To Sales of Joseph Hall
For 1 Shaving brush .25
1 dust brush .50 75

Apr 28

Cash To Sales of Henry Ship
For lot of tobacco 10.00

Apr 28

Profit & Loss To Cash
Paid sum on a/c into the bank 2.00

		George S. Wardle & Co	To Cash.		
March 28	No. 30	Paid George & Puffed for postage	15.00		
		Postage on Stills bundles	1.00		
		Newspaper	.75		
		for 1 per prints sold Capt. Shipken	3.50		
		in a/c	5.00		
				36.05	
	No. 31	Cash for Am. West Stone.	To Sold of Shipken & Co	38	

April	No. 32	Cash for 1 Mo. rent of room for R. S. Williams ending May 1	To Real Estate	30.00	
		Cash for 1 Lamp	To Sold of George S. Wardle & Co.	.75	
		7 Bottles horse radish	6.50		
		2 damaged tin plates	.25		
		1 Small tin jar & tin bottle	1.00		
		2 do do	.75		
		1 Black earthen tea pot	.50		
		1 tin plate, 1 knife & fork & tin cup	.60		
		1 Oil clock suit	4.00		
	No. 33	1 Grog Putnam's table sponges	5.00		
		2 Wash boards	2.00		
		1 Pew knife	.50		
		1 Spoon pointed	.75		
		1 Spoon 1 knife & fork	.25		
		1 tin kettle	1.50		
		1 Grog Sausage	.50		
		1 Quin sand paper mixed a/c	.35		
		1 Box Shains sand bats	24.00		
		6 " Puffed Tobacco	3.75		
		2 Post Cards	1.00		
		1 Saddle Bag	5.00	58.95	
		And Carried Over			

2605
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April 2
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Cash To Sales of G. S. Hardware Co
 Amt Brought up \$ 58.95
 1 Prof Steak puncher .75
 1 Nut Myg plate .38
 1 Camps Pen knife .50
 1 Sheet sand paper Minisafe .10
 3 Saddle Bags 12.00
 2 Bad locks 1.00
 1 Prop Field Tuber Sprom 5.00
 1 Dog wood seats chain 20.00
 1/2 " " " " 12.00
 1 Dr Amulet sticks 1.00 53.23 102.18

Thurs at Kelly To Sales of G. S. Hardware Co
 For 1 Dr Parts 5.00

Cash To Merchandise
 For 1 Brits Sikes 1.50
 " 1 Shamb latch .75
 " 3 Needles .12
 " 1 Wash Basin .75
 " 1 Gold wash pan 2.00
 " 1 1/2 doz Blakes Bittles 5.00
 " 1 Slate & 5 Pencils 1.00
 " 4 Cans Powder 3.00
 " Balance of Cash 2.00 16.12

Balance Clocks To Cash
 For Amount paid them in full 30.00

Profit & Exp. To Cash
 Paid on exp interest to W. S. Thompson 5.00
 " " " " 9.50 14.50

April 3	Cash	To Sales of Joseph West	
	For 1 dust bath		50
April 4	Cash	To Sales of H. J. Kip	
	For 1 Stone hammer & handle		1 50
April 5	Real Estate	To Cash	
	Paid H. Perkins on afd & paid rent on afd - ing May 3 d.		200 00
April 5	R. Pinkney Rec	To Cash	
	For amount paid on afd		50 00
4	Cash	To Sales of G. S. Handle Rec	
	For 1 Wash board		1 00
	1 Plug Tobacco Mined afd		.25
	1 Grog Britannia tea Spoons		6 00
	1 Hair brush		.25
	1 Comb		.50
	1/2 Bushel measure		1 25
5	1 Hat		4 00
	2 Box Cord		1 00
	1 Saddle with stirrups		20 00
	1 Bar lead Mined afd		.12
	1 Tin japanned sawbuck		.50
	1/2 Box ditto candlesticks, candlesticks		12 00
			44 87
April 5	Amans Cord Rec	To Sales of G. S. Handle Rec	
	For 7 Grog Britannia's tea Spoons 20 50		20 50
4	Cash	To Merchandise	
	For 1 large hammer		2 50
	1 Hair brush 50¢ H. 20¢ each 1 50		1 50
			4 00

April 4 Cash
 April 5 Cash
 April 5 Cash
 April 5 Cash
 April 6 Cash
 April 6 Cash
 April 8 Cash

April 4
Cash 50

1. Hip.
1.50

200.00

50.00

de. Rec

44.87

G.S. Waddle Rec
38.50

side

4.00

April 4	Cash	To Sales	
		of G. S. Waddle Co.	
		For 2 hammer handles	75
		Sales of Joseph West	
		For 1 tooth brush	25
			1.00
5	G.S. Waddle Rec	To Cash	
		For 1 pair going to theatre	3.00
	G.S. Waddle Rec	To Merchandise	
		For 1 doz cotton ducks	2.50
	G.S. Waddle Rec	To Sales of G.S. Waddle Rec	
		For 1 pair boots Sold G.O. Puffer as per order	5.00
6	Cash	To Sales of G.S. Waddle Co.	
		For 1 hat	5.00
		3 Boys Cap	3.50
		3 Bricks	10.00
		1 Riding Whip	1.00
		1 Do Rope	.50
		2 Lumber	.50
		1 Brass bucket	.50
		4 Dns glass can collectors	6.00
		6 Candles	5.00
		1 1/2 doz Williams Brackets	4.50
		1/2 " Blue Lamp	4.50
		1/2 " Blue tea pots	3.25
		1/2 " Stone clo	3.25
		2 1/2 " Blue Mugs	3.25
8	1 Brick		5.00
	1 to Cori		.50
	1 Rubber Stamp		.50
			57.50

Account Current

Handl. Res

April
Cash

6	G. S. Wardle, Les	To Cash	
	Paid on a/c		3.00
8	Wash Hill		2.00
9	Boy Rent P. O.		10.00
			21.00

Cash

6	Profits & Exp.	To Cash	
	Paid on a/c ind 10-44 & Thompson		5.00
8	Wash Hill do		3.00
			8.00

Cash

6	George H. Pettinos	To Cash	
	Paid Cartage on trunk		2.00

July

9	Cash	To Whol. & Printing	12.50
	For amount paid in fees		

Handl. Res 50

	Cash	To Sales a/c G. S. Wardle	
--	------	---------------------------	--

	For 1 Saddle (Loddy)		
	2 Bridles	27.00	
10	1 Covered tin kettle	.75	
	1 Iron sleep Spinn	.50	
	2 Stamped knives (paid a/c)	.25	
	3 hammers	2.00	
	1 tin exp. 2 plates	.75	
	2 do 2 tin kettles	2.50	
	1 Rolling Pin	.75	
	1 set weights	3.00	
	3 Flat irons	3.00	
	1 Hoop brook	3.00	
	8 Saffroned tin lamps	4.00	
	1 Blank drawing tube 50 Spinn 50	1.00	
11	2 doz saw Seat skand	50.00	
	2 " do	50.00	
	2 Iron Iron 100 feet	1.00	
	6 Iron Spind	1.25	150.75
	Amount carried over		

P. Poles 75

Res 50

62.50

Cash To Sales of G. E. Warrick Co. Amount Brought up. 150 75

April 10 G. Warrick

April 11
" "
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1 Knife ^{25c} ^{Warrick's} ^{cup} .43
3 Box White hinges. 1.00
1 Box 3 Springs flavers 4.50
1 Bottle cologne water .25
1 Box paper tobacco .50
1 Chest lock .50
1/2 Bag shot Warrick's 2.00
1 " " 1.00
1 " Camp kettle 1.00

April 11 Sun
" Prof
" Co
" Prof
" Fair
" Ca
" Hor

11 18 161 93

Cash To Sales of Joseph Hall

April 9
" 11
" "

For 2 Paint Brushes Not 2.00
1 " " " 3 1.00

3 00

Cash To Sales of H. D. Ship

For 1 Cotton handkerchief

13

Cash To Sales of J. P. Goodenough

April 11
" "
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" "

For 1 Do Paper pants 2.50
1 " " " 1.75
1 Black sock 2.50
1 Coat (thin) 2.00

8 75

Cash Merchandise

April 12
" "
" "

For 4 Gold wash pans 8.00
2 Leather cups .50
1 Pick 3 handles 2.00
2 Paper pants .50

11 00

G. E. Warrick Co To Cash

April 10

Paid him on a/c sales

75 50

16

Wade Co

April 10
11
12
13
14
15
16

G. F. Pettinos
Paid postage

To Cash

50

11
12

Sanctus
Profit & Loss for 4th trip
Cash

To Amm. Local Co

36 82

1 68

38 50

12

Profit & Loss
Paid Am. & Thompson appt. material

To Cash

17 91

161 93

12

Cash

To Sales appt. G. F. Pettinos Co

12

for 1 doz small bags

2.50

12

1 belt chain & key

1.00

12

1/2 doz rivets

16.00

13

2 Smith's hammers

1.50

12

1/2 doz small tin cups

1.50

12

2 rapid tin lamps

1.50

12

2 Wash boards

2.00

12

2 Paw Cord

1.00

12

1 Head Stale & rivets

4.00

12

1 Antler Stamp

.50

15

1 Whip

1.00

12
13
14

1 Fr Spurs

3.00

1 Wash board

1.00

1 St Sponge 32 & tin Paeta 38

.88

3 Antler knives

3.00

1 Skinnier

.38

1 1/4 lb Smith's hammers

3.75

6 doz knives

10.50

11 00

16

1 Paper chisel & rivets

1.00

1/2 doz chairs

10.00

1 Back Saw

2.00

1 Pump bottle

1.50

75 00

1 Wash key 25 1 Antler knife 38

.88

Antler Carrier Case

69 89

113.24
 10.50
 58.10
 51.00
 2.00
 50.00

April 15	Cash	To Sales of S. B. Conduongh	
"	"	For 1 Boy's thin suit	3.00
"	"	2 " suits	6.00
"	"	1 " Vest - Mrs	
"	"	1 Pa Pants " 4	
"	"	1 " " " 6	
"	"	1 Coat " 7	
"	"	1 " " " 4	10.00
			19.00
Apr 16	Cash	To Sales of Wm B Muffat	
"	"	For 1 Boy's Suits	25
Apr 15	Miscellaneous	To Cash	
"	"	For 1/2 Can of Perfum Powder	2.50
Apr 17	"	1/2 doz tin wash pans	9.00
			11.50
Apr 15	Cash	To Sales of Rachel Whaley	
"	"	For 1 kin Murtis Cook	4.00
Apr 15	P. Stout	To Cash	
"	"	Paid on a/c printing to J. St. Bruce	15.00
Apr 15	G. S. Merchandise	To Cash	
"	"	Paid Cartage on Elkins' baggage	2.00
"	"	Postage	1.95
Apr 18	"	"	.06
			4.01
Apr 16	Profit & Loss	To Cash	
"	"	Paid Wm. S. Humphreys a/c interest.	135.00
Apr 18	George S. Merchandise	To Wm S. Humphreys	
"	"	For these orders on his firm dated April 2	600.00
Apr 18	P. Stout	To Cash	
"	"	Paid for key of some lock by him.	5.00

April	Cash	To Sales of G. S. Mandell & Co	
18	For 1 saddle bag	5.00	
	1 Bundle tinware	.50	
	1 Pew knife	.50	
	Lot of metal brads	1.00	
	1 Medicine chest	40.00	
	1/2 doz electricity powder	2.25	
	3 horse seat chains		
	3 Cans do	11.00	
19	1 Saddle, headstall & bridle	30.00	
	1 Tin kettle	3.00	
	1 Camp tin cups	15.00	
	1/2 doz wood seat chains	18.00	
	1 Sanjot knife. Mandell	.25	
20	1 Dr Stamps	2.00	
	1 Powder flask	.50	
	1 Pistol	1.50	
22	1 Knapsack	3.00	
	1 Sleeping comb	.50	
	4 Cakes Soap	.50	
	1 Shaving brush	.50	
	2 Knapsacks	5.00	
	1 Pick ax	1.25	
	1 Rat trap	.38	
			133 63

18	Cash	To Merchandise	
	For 2 Bundle legs	.50	
	1 Dr Shoes	1.50	
20	3 leather cups	.50	
22	1 Dr Gloves 75. 1 Paint brush 1.00	1.75	
	2 tin gold wash pans	4.00	
	1 Razor & strap	1.50	
	1 Can powder 1.00 1 pick handle .50	1.50	
	1 Legen case 50. 1 Slate 50	.75	
			13 00

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1886

Apr 20 Cash To Sales of Henry McMalley 20 00

Apr 21 Cash To Sales of Joseph West 38
For 1 Scrubbing brush 38
1 Shaving do 25 63

Apr 22 Cash To Sales of Shuttles & Co 25
For 1 Quilted

Apr 23 Cash To Sales of P. Goodenough 2 35
For 1 Dr Pants

Apr 18 Profit & Loss To Cash 15 00
Paid Wm P Humphreys in full for int to April 3.

Apr 20 Wm P Humphreys To Cash 25 00
Paid on acct Geny S. Ward & Co.

Apr 20 G. S. Ward & Co To Cash 13
Paid Postage

March 29 Sales of Thomas Blake To Standard 360 20
Commissions for Storage 12 00 372 20
Advertising
Commission for Comptrolers }
\$451.50 at 10% for } 45 15 417 45

April 25 Cash To Cash
Paid H. Parker in full 1 month, and ending May 3d. 100 00

Apr 24 James Somby To Profit & Loss 14 50
For Interest on note 1 1/2% from till April 15

133 63

12 00

April 23	Cash	To Sales of P. S. Wardle Co	April 29
	For 1 Do Matt knives	.38	
	1 Do Swords	6.00	
	1 Damid knife 35¢ & 1 tin cups 25¢	50	
	1/2 Plug Tobacco Muid a/c	25	
	Lot of fish lines	2.50	
	1 Doz cane seat chairs	25.00	
24	1 tin pan & 2 tin cups	1.25	
	1/2 Doz cane seat chairs	12.00	
	2 Mangos & 2 Bananas	1.00	
	1 Iron Spoon	.25	
	1 Doz Chairs	24.00	
26	1 Muddle Skin Turned 25¢ & 1 Spoon 25	50	
	1 tin dipper 75¢ & rusty knife 25¢	1.00	
	10 Cane seat chairs	20.00	
	1 My wofus 35¢ & dipper 25¢ & 200 1.25	1.50	
27	3 Small tin plates	.38	
	1 Plug Tobacco Muid a/c	25	
	1 Doz cane seat chairs	24.00	
		130.76	
JUN 4	Endicott Green & Oakes	To Sales of P. S. Wardle Co	
	For 1/2 Doz cane seat chairs	12.50	
	6 Small cane seat chairs	3.00	
		15.50	
JUN 4	Cash	To Merchandise	
	For 1 Do glass	1.00	
	8 Do Candles	4.50	
	2 Cans Powder	2.00	
		7.50	
JUN 25	Cash	To James Hornby	
	Paid in full for note & interest	114.50	May 1
JUN 25	John Whitworth	To Cash	
	Received him. left for Manilla April 25 in the same region	20.00	

May 6

May 30

May 1

1000 Res

April 29
 1844
 Wm J Humphreys To Cash.
 Paid on a/c G. S. Wardle Res. 175 00

May
 George S. Wardle Co To sundries
 Cash for postage of letters for B.M. 63
 Merchandise for 1 bottled pens. 1 50 3 13

Cash To Sold a/c G. S. Wardle Res

- 1 doz White wash brushes 4.00
- 5 " Saffron tin candlesticks 10.00
- 3 " " " Lamp fo 9.00
- 1 " " " Small " 1.50
- 1 " Brass candlesticks 4.50
- 1 " Wash Brands 6.00
- 1/2 " Pooling pair 3.00
- 3 1/2 " Small mugs 3.75
- Lot of crockery, 6 tea pots, 7 sugar do
- 9 Cream pots, 3 doz cups & 1/2 doz saucers and 1 1/2 doz plates, all pink 14.00
- 1/2 doz cane seat chairs 12.00
- 1 Saddle Bag 5.00
- 2 doz cane seat chairs 48.00
- 1 Wood bottle & letter stamps 75
- 2 Fed Cards. 1.00
- 1 Iron Spoon .25
- 1 Small Camp kettle for tin cups or 1.25
- 1 Saffron tin box 1.00
- 5 tin lanterns minus a/c 4.85
- 1 doz Sargent Stamps 1.00
- 1/2 doz cane seat chairs 12.00
- 1 Saddle seat for spools .50
- 10 tin small kunges, 50 screws 2.00
- 1 Bottle 3.00
- 1 Saddle 25.00

Amount forward \$ 173 35

120 76

Wardle Res

15 00

1844

30

7 50

by

114 57

May 1

on

20 00

May 1 Cash To Sales of G.S. Ware's rls
 " " Amount brought up \$ 173 35
 May 1 1 dozen Saddle Bags 40.00
 " 5 Gas Spuns 8.75
 " 1 doz Raw Sat Charit. 34.00
 " 2 1/2 " wood " " 10.00
 " 1 Saddle & cover & headstall with wint. 25.00 107 75 281 10

May 1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12

May 1 Cash To Sales of Joseph West.
 For 3 1/2 doz mittewash brushes 22.57
 3 Paint brushes No 1.336 2.00 24 67

May 1 Cash To Sales of Henry McMillan
 For 1 Ann Skelton 20 00

May 1 Cash To Sales of St. Patrick
 For 1 Raizer Shop 1 00

May 1 Cash To Sales of Whitefield
 For 1 Barrel wine 1 00

May 1 Cash To Merchandise
 For 1 Seagull Mattress 3.00
 1 Spool Pattern & toiletry dishes 1.25 3 35

May 1 Cash To Sales of Wm W. Moffat
 For 52 Bottles Shering Patent
 1/2 doz Life Pills 20 00

May 1 Profit & Loss To Cash
 Paid Wm & Humphreys a/c interest 10 00

May 3 P. Stout To Cash
 Paid on a/c Dunning 73 38

May 1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12

12 rls
 281 10
 11.
 24 67
 20 Mo My.
 20 00
 100
 100
 100
 3 35
 20 00
 10 00
 73 38

May

145

3 Merchandise To Cash
 For 1/2 doz Matchet 2.25
 1/2 Paper. 4.50
 1/2 doz Hooks & Nails. 1.50
 1 Bridle. 50

8 75

145

1 Sundries To Cash
 Also sent & settled purchases by order of Mrs. Whaley Mrs. Galt.
 Morgan Walker & Smith.
 Remitted them on a/c Sales 200 00
 Joseph Hett.
 Remitted him on a/c Sales 50 00
 Rachel Whaley
 Remitted her on a/c Sales 22 00 272 00
 and premium of 179 sent.

145

3 Cash To Sales of Geo. S. Hardell Co.
 For 1 Saddle & ewed 35.00
 12 Grog Screws 9.00
 1 Tarpinned tin Camp .50
 2 doz Staples & 1 Hammer 1.00
 3 Des Cards. 1.00
 3 Cam seat chairs. 6.00
 Sawed knife minus a/c .35
 1/2 doz common knives & forks 1.00
 1/2 " Blue edged plates 1.00
 1 Do Card .50
 1 tin camp kettle 1.50 & 1 tin Card 50. 2.50
 1 tin candlestick. .50
 6 Lamps. 13.50
 1 Cast iron grate 35
 3 doz Cam seat chairs 90.00
 2nd hand American Saddle 5.00
 1 Bridle 2.50
 1 Sell quartette Table 8.00 177 00

Amount forwarded

elle also

May	6	To Stuart For 1 Gold watch face	To Merchandise	2 00
Apr	"	R Pinkney also For 1 doz Yellow pictures	To Sales of Merchandise	2 25
Apr	"	Alexander Mini For 4 Chair cane seats	To Sales of Merchandise	8 00
Apr	"	Cash For 1 Auger	To Sales of Goods	1 00
Apr	"	Cash For 1 Best brush	To Sales of Joseph West	50
"	"	2 Scrub do	75	
"	"	1 Clothes do	50	1 75
Apr	"	Merchandise For 3 Bags shot	To Cash	2 50
"	7	7 Neg Mails exp	24 50	
"	"	1 Gold Ring	1 85	28 85
Apr	4	Cash Received from Sam. McGee for rent room for 3 ending May 5. 1880	To Real Estate	12 00
"	"	for Charles Emsden for rent room Note ending June 4. 1880		25 00
				37 00
Apr	6	Real Estate Paid H. Locke on afe 1 month rent ending June 3. 1880	To Cash	175 00
Apr	7	C. H. Stuyling Paid him afe contract	To Cash	50 00

221 12

4/11/01
11/01

17 37

76

May 9	Sales a/c J. W. Packmeyer	To Sundries			
	Commission a/c				
	for Exp for sales \$76.10 @ 10%		7 61		
	Exp funds a/c				
	for Storage till May 3		2 00		
	J. W. Packmeyer				
	for net proceeds of sales		24 49	40 10	

May 11

Deb

May 10	Wm. P. Thurston	To Cash			
	Paid him on a/c G. S. Wardle Rec.			125 00	

Deb

9	Cash	To Sales a/c G. S. Wardle Rec			
	For 1 Chain wood seat	1.75			
	2 Dr Pull hinges	1.00			
	25 lbs oil stone 269	1.50			
	1/2 doz Quillets	1.00			
	40 doz knives & forks	40.00			
	4 Boxes Segars	6.00			
	1/2 doz Canvas seat chairs	15.00			
10	1 Squam	1.25			
	1 Chisel	1.00			
	Set of thumbles	5.00			
	500 Envelopes	2.00			
	1 Canvas seat chair	3.00			
	1 Padlock & 1 pin hinges	1.00			
	1 changed knife minus a/c	.25			
	4 Small tin cups	.75			
	4 Doz Rustor oil	12.00			
	3 Reams letter paper	9.00			
	8 German Silver Tablespoons	4.00			
	6 Books	1.50			
	1 Machine for	.50			
	1 Water Scooper	.50			
	1 Oil Sponger	.40			

Deb

Deb

Deb

Deb

Deb

Amount Forwarded 6 10 P 40

40 10
125 00
Hards Co

Cash
 May 11 3 Sweaters 1.50
 1 Mug .50
 2 Hooks Ties .50
 1 Knapsack 2.50
 2 Brass locks & 1 pin hinges 1.25
 1 Army Canteen .75
 To Sales of G. S. Hards Co 109.40
 115.40

Cash
 For 6 lbs Mail 1.50
 20 State pencils 3.00
 3 lbs Shot .75
 2 " Bullets .50
 6 Pans Powder 4.00
 1 Small Saw 1.00
 1 Pr Slippers 1.50
 12.25

Cash
 For 1 Pr Bellows 18.00
 1 Tooth brush .50
 1 Clothes brush .50
 1 Shoe brush .50
 1 horse brush .50
 20.00

Cash
 For 1 Fish line 50
 To Sales of J. C. Stokes

Cash
 For 1 pr Boys thin pants & jacket 3.50
 To Sales of J. C. Stokes

Cash
 For 1 Pr Army Canteen
 To Cash 57.00

78

May

To Salas & P. Marshall Co

12	Cash		
	For 1 Tin lantern	minid apt	1.00
	1 Plug tobacco	do	.25
	2 Knives		.75
	4 lbs Tobacco	minid apt	2.00
	1 Pr suspenders		.50
	1 lb Candles		.75
13	1 tin		4.00
	1 Book		1.50
	1 tin kettle 75	straw hat 50	1.25
	3 1/2 doz tooth powder		10.00
	9 1/2 doz childly powder		22.17
	9 1/2 " " Sanderson & Sanderson		7.50
	1 Grob Biscuits		3.00
	1 tin kettle 75 @ 1 doz	1 doz	2.00
	3 1/2 doz straw hats		14.00
	1 tin kettle 75 @ 50	1 Pr suspenders 25	.75
	1 So. Chairs cane seats		25.00
	1 Cap 1.00	3 small broods 60	1.63
14	2 small plates 25	sews 10	.35
	2 tin pails		2.00
	3 Match Cane sticks		1.00
	1/2 doz Pins		2.25
	3 doz Sewing cord		9.00
	1 Knife 55	1 powder flask 75	1.00
	1 tin		16.00
	2 Small tin kettles with covers		1.00
15	1 Do cord 50	1 So. Hat 1.50	2.00
	1 Brown 50	1 Do cord 50	1.00
	Lot of small beads		4.00
	1 Rusty Shovel 1.00	1 Small lock 1.00	2.00
	Seams 80	2 flat irons 3.00	3.80
	Net Rough kettles		11.75
	1 Wash broom 50	2 Augers 19	1.00

Amount Forward \$ 158 78

May 16

Cash 14

May 13

Cash 13

Indl. Co

Cash To Val of G. S. Gardner & Co
 Amount brought up of 150 78

May 16

- 1 knife. Minis a/c 38
- 1 Tin kettle. 1.25
- 2 Spoons 25 2 daisy knives forks 25 .50
- 1 tin plate 25. 1 Can cle stick 50 .75
- 1 Small tin pint 50 1 can 1.25 .75
- 1 1/2 cord 50. 4 lumber 1.00 1.50
- 3 doz 50 jap cups 4.50
- 73 lb rice 4.38
- 6 Papers tobacco 25 1 can 50 .75
- Pipes & tobacco 25. 1 mug gratin 25 .50
- 4 small iron bolts 2.00 5 tin nails 2.00 5.00
- tin clips 50. 6 dials 25. iron fork 25 1 hammer 25 1.25
- flour box 25. 2 tin can cle sticks daisy 50 .75
- 1 small box 50 1 coffee pot 1.25 1.75
- 1 Brass Can cle stick .75
- 3 daisy knives & forks & 4 Spoons .75
- 4 Brass seat chair. 8.00
- 4 1/2 lb Tea leaf Minis a/c 28.32
- 2 Cans tobacco 6.00
- 3 Broken boxes pipes Minis a/c 6.00
- 1 Bottle horse radish 50
- 3 Tea Spoons 13 1 large do 12 .25
- 3 Knives 1.50 1 Brass jap 1.00 2.50
- 2 tin pails 50 1 tin can cle stick .75
- 3 Gas Pipe 1.00
- 1 1/2 Shippers. 1.00

79 83 230 68

May 13

Alley Minis To Val of G. S. Gardner & Co
 1 Br Brass Band cle sticks 1.00

May 13

Small tin can To Val of G. S. Gardner & Co
 1 tin can pint with gold 2.00

May 14 Cash To Profit of Exp. 4 00
 " For Profit on our suit clothes
 May 14 Cash To Cash 275.00
 " Paid him in full of P. S. Wardle's
 May 15 J. M. Pashings To Sundries
 " Henry Mahaley for board 15 00
 " Cash for balance with friends of the 7 49 21 49

20 25
 April 30 Alexander Muni To Cash
 May 1 Paid him on a/c G. W. Wardle's 50 00
 May 20 do do do 50 00 100 00
 3 25

20 25
 May 18 Profit of Cash To Cash
 Paid Mr & Humphreys a/c interest 5 00

20 25
 Cash To Sales of P. S. Wardle's
 For 4 Wolf Ground 2.00
 1 Big belt 25¢ to buy jifed lamps 25¢ 2.50
 1 Small tin kettle & cover 75
 1 Sapsol tin lamp 38
 20 1 Marking Pot .50
 1 Tin Shovel 38
 1 Brass Candlestick 75
 3 Tumbler 75
 2 Wood seat Chairs 4.00
 1 Pitcher 25
 5 Files 2.00
 5 Axes & 2 Tumbler & knives & forks 1.25
 1 Pitcher 25
 1 Basket 1.50
 1 Saddle 20.00
 1 Cap'd lantern 1.50
 Annual forward \$ 43 76

1 00
 9 50
 72 00
 75

Cash To Sales of G. S. Standards

May

20

Amount brought up \$ 43 76

2 Knives & Forks damaged 25

1 Pr. Shovel 1.25

2 Small tin can & handles 1.00

21

3 Pr. Flat iron 4.50

3 Razors mind of 2.50

2 Tin flat iron trim 50

2 Sash Knives 1.00

1 Cup, saucer & bowl 30

Mattress 2.00

2 Small tin pans 1.00

1 Pr. Spoon 75

1 Tin Pail 1.50

Small Saw & trap 50

1 Pr. Straps 1.00

1 Tin Pail 1.25

3 tin plates 50

3 Small tin kettles with covers 1.00

1 Iron Pan 1.00

Pr. Soap 3.25

1 Bound letter Paper 3.00

21 13 71 29

George S. Standards Rec
Paid postage on letter

To Cash

50

18 Cash

To Sales of G. S. Standards

2 Pr. Pants Mr 5 4.50

3 Hats 3 3.00

1 Thin Hook coat 2.50

1 Summer do 2.00

2 Prs Pants 4.00

3 " " Mr 1 3.00

1 Jacket " 7 3.00

22 00

May 18 For

20

21

May

May

May

May

May 20

May

Cash For

Cash For

Rec

Cash For

Cash Rec

Rec For

de do

	Cash	To Merchandise
May 18	For 2 lbs nails	3.50
"	1 Hatchet	1.00
"	2 lbs Prax	1.00
"	3/4" Shot	1.00
20	1 Shovel	2.00
"	1 Hatchet	1.00
"	1 Hair Brush	.75
"	1 Canvas Cover	1.00
"	1 Spade	1.00
"	1 Hatchet	1.00
21	Male Capt Haming	15.00
"	Lot fish hooks	1.00

21 15

	Cash	To Sales of J. B. Carter
"	For 1 Gun trap	1.00

	Cash	To Sales of Mackie Whaley
"	For 1 Bush Whip	4.00

71 89

	Alexander Meier	To Cash
"	Paid him on a/s of James Walker	50.00

50

	Cash	To Commission
"	For the amount received from Sunderland	35.00

7 deung.

	Cash	To Real Estate
"	Received from David Mearns a/s rent a/s a/s a/s	25.00

	Thomas Whaley	To Sales of J. B. Carter
"	For 1 Gun trap	2.00
"	11 Quail Gun Lead	4.00
"	1 Gun Lead Store	1.00

22 00

8

May	22	Cash	To Paid of P. Handle	100
		For	1 Chalk book 50	1.00
			1 Candlestick 1.00	
			1 Plate	1.25
			1 Tub	1.75
			1 Sadelle Bag	5.00
	23		1 Shaving box	.38
			1 Bristle pan & 1 oil filled	1.50
			1 Chalk book 50	1.00
			3 doz Britannia Table Spoons	2.25
			2 " " Tea do	1.00
			2 Bristle knives & forks	.25
			1 Pitcher	.38
			1 Sifter	1.00
	24		1 1/2 doz ink	5.25
			2 doz cards	9.00
			1 doz Sifters	1.50
			1 Riddle	3.00
			3 Cards pen	1.00
				74

May	23	6
	24	16
	25	
	26	
	27	
	28	
	29	
	30	

	23	P. Putney	To Paid of P. Handle	100
		For	1 Long Gun Candlesticks	2.00
			1 " Nap do	5.00
			1 " Paper do	3.00
			1 " Lamp	1.75
			1 " Blue Sea Pots	6.50
				18.25

May	27	
	28	
	29	
	30	

		P. Putney	To Muchan do	
		For	12 Cans Powder	3.60
			2 Bristle Mapping Paper	.40
				4.00

May	30	
	31	

	24	Cash	To Paid of P. Handle	100
		For	1 Shaving Brush	.50
			2 Small Brushes	1.00
				1.50

May	31	
-----	----	--

2.00

May 23 Cash. To Merchandise.
 16 Lbs Maise. 3.00
 Lot of Chum gum. 1.75
 24 2 Box Hooks 2.00
 1 Bottle ink. Ruler & sealing wax 75
 1/3 gross Matches 1.50
 9.00

22 Paid up G. S. Maise Co To Alexander Main.
 For sundries sold belonging to him. 251 73.

Alexander Main To Sales of G. S. Maise Co
 Amount refunded, paid for Cigarettes in tobacco. 1.10

37 74

60

18 35

4 00

14.

1 52

21 Cash To Sales of G. S. Maise Co
 For 2 Wood Seat Chairs. 4.00
 25 1 Tin Pail 1.50
 1 Tin Kettle & covered 500 Maise 50¢ 1.00
 1 Box Soap Candles 75
 15 Boxes Peruvian Caps & dungs 1.50
 27 1 Box Lumber 2.00
 3 Gross Screws 1.50
 3 Saddle Bags 15.00
 7 boxes glue pots 7.00
 1 Beam Paper 3.00
 1 Blue Sea Pot 1.00
 1 Tin Kettle with cover 1.00
 2 Small tin pails. 2.00
 28 3 Saws dungs 4.50
 3 Sharpening Hives 3.75
 12 Box Angles 3.00
 1 Bottle Soap & Stamp 75
 1 Potato Masher 50 & small chisel 1.00 1.50
 5 Common Bricks 11.00
 1 Chisel 1.00 Ink & Penholder 50 1.50
 Amount forward \$ 66 25

1. 26

May 28 Alex. and Co. Merch
 Exp. paid a/c
 for Labor & Storage 22 50
 Commission a/c
 for Com. to a/c \$257.73 10% 25 17
 Thomas Whaley
 for Recd. from April 1st 10 00
 Cash
 for balance a/c 23 46 \$1. 13

98 00

June 28 Jackson & Shirley
 for 14 Tom Straws 5 25
 To Sales a/c H. J. Ship.

25 Cash
 for 35 lbs Nails 4.63
 Lot Shred 25
 8 1/2 lbs Shot 2.00
 2 Cans Powder 2.00
 1 Hair Brush .50
 Lot Broad. 3.00
 1 Do. Thread 2.00
 Lot Wrapping Paper 3.00 16 38
 To Merchandise.

July Cash
 for 1 Do. Rollers 18.00
 1 Daniel French Mill .75 18 75
 To Cash a/c Joseph Hall

Aug 20 James H. Hunting
 for amount loaned him 1 00
 To Cash

Cash
 Syndies
 G. S. Wardle Recd
 for 1 Coat 3 50
 Thomas Whaley for 1 Do. Small pants 2 00 4 00
 To Sales a/c J. B. Goodenough.

99 75

Cash

To Sales of G. W. Hareless Rec

May

30	For 1 Ho Cord	.50
"	1 Tin Pail	1.50
"	1 Glass Lamp	1.00
"	1 Saddle Bag	5.00
"	2 Large Hammer	4.00
31	2 damaged knives	1.00
"	1 Tin Pail	1.50
"	13 Saddles	208.00
"	5 Headstalls	12.50
"	2 Martingales	3.00
"	3 Cudgils	
"	8 Saddle Girths	10.50
June 1	1 Rubber mat back	.50
"	2 Iron Shovel	2.50
"	1 Sauce Pan	1.00
"	1 Brass Cap	1.25
"	2 Pails	3.00

256.75

May 31

May

May

May

May

May

30	R. Puckney Rec	
"	For 25 1/2 Paper Sheds	2450 11.48
"	26 Dog Spoons	13.00
"	2 1/2 Horse Brushes	24.00 67
"	1 " Wash boards	6.00
"	1 " " broken	3.00
"	17 Tin kettles	12.25
"	6 Prop Sawes	2.40
"	5 1/2 doz Saw files damaged	5.00

53.80

30

May

May

R. Puckney Rec
For 4 Horse brushes

To Sales of Joseph Yell

1.33

Mechanicks
For 1 Mexican saddle & Saddle

To Cash

6.00

3

May 21

Sackett & Shilley
G. & Mardell's Cos. Valed.

To Merchants.

May

just tin Scoops 2000 2.00

1 do 1.00

1 doz nutmeg grates 3.00 6.00

Wm. S. Safford's Valed

for 1 Stump.

6.00 12.00

May

Expenses

To Wm Safford

Cash for amount of loan this day

100.00

Profit & Loss for ten days int

14.00 114.00

May

Profit & Loss

To Cash

Paid Wm Safford in full for interest 15 May 13

135.00

May

Wm S. Safford

To Cash

Paid him a/c loan

100.00

675

30

20

Cash

To Merchants.

1 Large knife 1.00

1 Boring Pipe 25

1 Chain Saw 1.80

Lot Slating wavy 1.00

1 Sack of bag 5.00

1 Hammer 1.25

May

5 Pcs Sicks 1.00

3 Pen holders 25

3 lbs Soap 30

1 Large Tin wafers 50

1 fish line 50

1 Searf 10.00

28 lbs Nails 4.50

1 Mexican Saddle 17.00

3 Foot holders 3.00

1675

380

alt
133

300

June

1 Cash To Real Estate.
 Recd. for Article Woodet for one month
 rent room No 3 ending July 1st 12.00
 for Mrs Arthur relinquishing him for
 agreement to take a room. 5.00
 for Capt of Navy Adams for six days
 rent room No 2. 6.00

23 00

July 1

Cash To Paid up Henry J. Kip
 255 50

5 00

July 2

George W. Marshall Rec. To Cash
 Paid same on a/c dated.

200 00

1

R. P. Quincy Rec To Paid up G. W. Marshall Rec

For 1 Gun Pair 1.50

1 Double set hammer A.O.A 50.00

2 Stakes 2ys 6.00

4 P's Woolen Socks A.O.A 2.00

1 Vice 2.00

61 50

3

Cash To Paid up G. W. Marshall Rec

For 4 doz Match safes 8.00

1 doz six shot powder 18.00

20 Boyes wafers 2.00

125 Envelopes 1.25

12 doz tincl in table spoons 6.00

10 M. Prussian caps damp 5.00

4 boxes Pens 3.00

8 Brass candle sticks 8.00

2 doz Prunes 6.00

7 Boyes pressed tobacco 35.00

36 Red hinges 5.40

1 doz Palet Socks 3.00

97 65

Amount forward

Cash

June 3

4

5

July 6

10

Aug 10 Cash by Cash of G. S. Stewart, Co
 Amount brought up \$ 236 77
 1 Small tin lamp, changed 25 35 237 03

June 11
 Aug 1

Aug 8 Jackson & Shilby to Cash of G. S. Stewart, Co
 For 1 doz ruffled 4.00
 1 " Curband books 3.00
 1 doz. Best Socks 5.00
 4 " Gumbles 6.00
 6 Paper Stone Blocking 1.00
 2 Butter Scoops 75
 100 lb Barley 50¢ 10.00
 4 Yellow clothes sumps, w/2 doz 67 30 42

Aug 6
 Aug 4
 Aug 8

Aug Jackson & Shilby to Cash of J. M. Doherty
 for 1 Chumbr 8 00
 Merchandise for J. M. Doherty 2 50 10 50

Aug 10

Aug 11 Cash to Merchandise.
 For 3 Bundles Slate Pencils 1.50
 Lot of Pen holders 90
 9 Slates 2.00
 2 1/2 doz ink 3.15
 2 Boxes Pens 1.50
 2 Winking Cups 50
 1 Mug 2.00
 32 lb nails 4.25
 1 Stick sealing wax 25
 3 Hand Powder 3.00
 Matches 1.00. Nails 75 1.75
 Soap 2.00
 2 lb shot 40 23 18

Aug 11
 Aug 6

Co
37.02

Co

30.42

10.50

23.17

June 11 Cash To Sales of S.A. Good enough
 For 2 Pa Pants 5.00
 2 Pa Pants, 1 cloth jacket, 1 vest 9.00
 1 Pa do 2.25 16.25

July 3 Cash To Sales of Mrs. Claffner
 For 2 Red Flannel Shirts 9.00

July 6 Cash To Charles H. Morrison
 For this amount in full 2.00

Aug 4 Cash To Real Estate
 For rent of room 5 days 5.00
 8 Balance rent from S. Morrison
 for stay way 11th ending July 16 25.00
 10 Cash rent for S. Magee room
 No 3 for May 5 to May 15 4.00
 1 Mrs rent for S. Magee, room
 No 18 ending June 15 25.00
 10 Rent of Store for Union Herald
 1 Month ending July 10th. 200.00 259.00

Aug Cash To Sales of Henry J. Kip
 For 1 Spring wagon box & ewe 175.00

Aug 11 Cash To Sales of G. W. Hartley
 For 1 tooth brush .50
 1 Dr. Sippers 1.50
 1 small looking glass .25
 1 Ax 1.00 & tin cups 75 1.75 4.00

Aug 6 Cash To Cash
 Paid for tags on cattle purchased of A. A. H. 2.00

0

0

0

17

0

10

13

0

			To Cash.	
June	10	Wm. H. Darling pd him a/c on acct	100 00	
	11	A. P. Kelly Co a/c lumber	100 00	June
		Wm. H. Darling a/c board	650 00	850 00

July	3	Cash	To Sales a/c Joseph West	
		For 1/12 doz Easton's a/c	6 87	

July	15	Profit & Loss	To Cash	
		Profit a/c on a/c returned ending June 11	50 00	

	12	Cash	To Sales a/c of Stafford's	
		For 4 Pns knives	.60	
		1 " large scissors	.75	
13		3 Yellow dishes	.75	
		1 Pn knives 50. 1 Candlestick 50	1.00	
		1 Saw cake turner 50 1 tin pan 50	1.50	
		1 Tin pan 50 3 small tin plates 50	1.00	
		2 Saw Spuns 25. 2 Pns Cord 1.00	1.50	
		2 Braod awls 37. doz cof. books 7.00	8.00	
14		1 Tin Pail 2.00 2 tin Spuns 25	2.25	
July		1 Doz handkerchiefs	4.00	
		1 Hat	2.25	
15		4 Small bags	1.00	
17		1 Wash board	1.00	
		1 Small mirror	.25	
		2 Candlesticks	1.00	
		2 Pns Candlesticks	1.50	
		2 Ladles	1.00	
		2 toasting forks	.75	
		1 doz iron ladles		
		1/2 " toasting forks	2.00	
		2 Axes	2.00	
		1 Shaving br	.25	
		Amount forward	41 34	

Murphy & Bell
 Sales of G. S. Marcella & Co

To Cash

Amount brought up 41.38

June 12	1 doz match safes	2.00
"	4 1/2 " Pocket knives	6.75
"	3 doz Shavers	1.13
"	1 doz Miners Looking glasses	.75
"	1 " Tea Spoon	.50
"	2 " Tea in table Spoon	1.00
"	1 " Shaving brush	1.50
"	3 1/3 " Gumbets	3.33
"	1 " Wagon handle door handles	4.00
"	2 " hooks & Staples	2.00
"	1/2 " Safes thumb latches	2.00
"	1/2 " Wrought door handles	2.00
"	1/2 doz Nail in table Spoon	3.00
"	2 doz Nail Tea Spoon	1.00
"	1 " No 1 Plates in thumb latches	4.00
"	1 " 4 in Round bolts	3.00
"	1 " 6 in do	4.00
"	1/2 " Nap with Stands	1.50
"	1 " Lin Lower Posts	3.00
"	19 Paper 1/4 in Brads	5.70
"	1 Brass & Nit.	5.50
"	1 doz Pad locks	3.00
"	6 doz Staples	4.00
"	1/2 doz wire brushes	3.00
"	1/4 " 10 in saws	2.25
"	17 large & 3 small hammers	5.00
"	2 Shingle hatchets	1.00
"	1 doz Small Brass Pad Locks	2.00
"	6 " Brass Awls	2.25
"	1/2 " Squares	3.00
"	1/2 " Large Pocket Lantern	6.00
	Amount carried forward	129.54

June 12

Might too & Bell To Linnahus.
Sales of Goods etc etc

		Account brought up	129.54
June	12	1/2 doz small pocket lanterns	4.00
"	"	1/2 " large safe tin lamps	5.25
"	"	1 " safe tin candlesticks	2.00
"	"	2 " small safe tin lamps	2.00
"	"	1/2 " shaving boxes emerald	.50
"	"	1 " shuff boxes	1.50
"	"	9 Green glass 2.00 / doz square cotton 75	2.70
"	"	1 doz shoe knives	1.50
"	"	4 tin flour boxes	1.00
"	"	2 Linnahus Reels	4.00
"	"	4 Glass lanterns	4.00
"	"	1/2 doz lamp fillers	1.87
"	"	1 doz cotton gloves	1.50
"	"	1 " large square tin pans	2.50
"	"	1 1/2 " Pomace 100 & fish powder 382	1.38
"	"	1 " Shaving Soap	.50
"	"	1 " Large tin pans	5.00
"	"	2 " Small do	2.50
"	"	9/2 " Small tin kettles	2.25
"	"	4 Red flannel cloths	6.00
"	"	3 " " Shirts	4.50
"	"	3 doz square tin plates	3.00
"	"	1/2 " Square tin pans	1.50
"	"	1 " Tooth Brushes	3.00
"	"	1 " Cord	4.50
"	"	1/2 " Butter Stamps	1.50
"	"	4 Small tin pails	4.00
"	"	1 doz Wash basins	4.00
"	"	1/2 " Large tin clips	2.25
"	"	1 " Small do	3.00
"	"	1/2 " Small tin clips	5.00

Account forward 219.17

S.

		Muntau & Bell	To Merchandise		
		Amount brought up		302	20
June	12	Sales of H. W. to fl. & Co			
		For 1 brace & Bell		5	50
		Sales of P. H. Hunt			
		For 1/2 Reizer steps		4	00
		Sales of S. B. Goodenough			
		For 6 lbs pants 1 No 1, 2, 1 No 2, 1 No 3	9 3/4		
		3 belts No 3	3 75	13	13
		Opposite of			
		For 2 sacks 1.50, 2 Cases 2.00		3 50	328 33
	13	Cash	To Muntau & Bell		
		For this amount in account			50 00
		Cash	To Sales of S. B. Goodenough		
		For 1 lb bond pants			
		1 Sack No 3			4 50
		Cash	To Merchandise		
		For 1 Pair Bunch	.75		
		23 lbs lbs	5.75		
		11 " Mails	.60		
		1 Fish line	.50		
		25 Envelopes	.35		
		1 Can Powder	1.00		
	14	1 Straw hat	1.50		
		Matches	1.25		11 70
		Merchandise	To Cash		
		For 10 doz German Silver forks	5.00		
		1 doz single hampers	18.00		23 00
	15	One Estate, River Point	To Cash		
		Said for recording grant of lot for 90 Col ton Justice			4 50

June 19 Charles D Davis To Sundries
 15 00 " Permit & Log for amt deducted from his bill 48 00
 " Cash in full balance of a/c 10 30 58 30

" Real Estate To Cash
 " For this annual paid Clark & Whisen as a
 retaining fee in suit Berke vs Whisen 100 00

35 00 " Cash To Sales a/c of J. H. ...

" For 1 Dr Parts a.o.c. 7.00
 " 1 hatchet .75
 " 1 Snuff box & 1 bottle Snuff .75
 " 1 Pr Candles sticks .75
 " 2 knives & forks damped 25
 20 " 1 Bottle Red ink 50
 " 1 Pattern Stamp & ink bottle .75
 " 1 fish line .50
 " 1 Pr hinges 25 Mortise trap 50 .75
 21 " 1 Lock no key 1.50
 " 1 small tin pail .75
 " 5 Saw tines 7.50
 " 1 Chain 3.00
 " 2 Rolling pins 1.50
 " 1 Candle stick & 1 tumbler .75
 " 1 Hammer 1.50
 22 " 1 Pruning glass 25
 " 1 do Chimney matting 2.00
 " 1 Saw Saddle 50
 " 2 doz small bags 6.00
 " 1 Skin Reel 2.00
 " 1 Match Safe 25
 " 6 Pwd Blacking 75 40 25

714 00 " Cash To Sales a/c of Joseph Hill 50

7416 " For 1 Blacking brush

" Cash To Sales a/c of Joseph Hill 50

Date	Description	Amount	Balance
June 17	Jackson & Shiley	To Sales of Buttons etc etc	June 23
	For 7 ^{1/2} doz Hickory dishes etc	15.84	
	3 ^{5/12} " Blue Plates	5.18	
	6 Blue Tea pots.	3.00	
	1 Purple fruit glasses.	4.00	27.97
	Cash	To Mrs Chandler	
	For 2 doz German Silver forks	8.00	
	1 Bottle ink	.25	
	1 Shovel	3.00	
	1 Quin foolscap	.75	
18	Lot of wrapping paper.	2.00	
	2 Cases Powder	2.00	
	1 Box caps	.25	
	1 Set Wagon lines	6.00	
	1 Set Single harness	30.00	
	1 Set in Litteral	.50	
	5 lbs nails.	1.25	
19	3 Sives	1.50	
	Matches	.25	55.75
18	Edward H. Purcell.	To Cash.	
	For amount loaned him	25.00	
22	Andru G. D. Sutton	To Cash	
	Paid S. Clayton's order on our farm of		
	John Schuder for bill of goods bought of them		
	Up for or being the amount allowed for		
	5 doz Captives damaged. Obligated to pay		
	this amount in substance of Henry Roads		
	notes endorsed by A. G. D. S. and my self		
	having been just tested and sent here		
	for collection. These notes are for cash		
	were given in full payment to S. D. Co.		79.00

all had

June

23	Salasafe (I G Sullivan)	To Cash	
"	For this amount paid Temp Mount primary		
"	in addition to one of Receipt notes for \$50.		
"	for the purchase of six 1/2 lbs beefs		1.00
	Cash	To Salasafe G. P. Mandle Co	
"	For 2 Pick.		2.00
"	1 Skillet		.75
"	Marking Pot		.50
"	2 Sawdust Bags		1.00
"	3 Trace Chains		3.00
24	1 Candlestick		.25
"	1 Hatchet		.75
"	1/2 doz tin table spoons		.50
"	1 Cup & handle		1.00
"	1 Saw		2.00
25	1 Hammer		.75
"	3 Chisels		2.00
"	1 Dr Pliers		.50
"	3 tin pans & 2 tin cups		1.25
"	1 Pr small damaged scissors		.25
"	4 Ladles		1.50
"	2 Prunelle lamps		1.00
"	2 Grubbers		.50
26	2 Pans & pans to turned		1.25
"	1 Digging iron		.25
"	2 Spades		3.00
"	1 Sauce pan		.75
"	1 large knife damaged		.50
"	1 Tin Pail & cover		1.00
"	2 Prs Boots a.o.a		14.00
27	3 Rusty knives		1.50
"	1 Beef Steak promoter		.50
"	1 Hatchet		.75
	Amount forward		55.00

27.97

55.75

28.50

79.00

22.00

July 6	Cash	To Merchandise		
"		Amount brought up	59 63	
"	1 Slate		50	
"	1 doz forks		2.00	
"	1 Card case		75	
"	Lot white envelopes		75	
"	1 Do Pair shoes		3.00	
"	2 drinking cups		75	
"	1 Do Matting		1.50	
"	2 Foot Protectors & caps		1.50	
"	3 Angus Irons		3.00	
"	Bullets		.50	14 25 73 88

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"	Cash	To Socks of J West		
"	For 1 Blacking brush		25	
"	1 Cloth	do	50	
"	2 Hair	do	50	
"	1 Hair	do	50	1 75

89 75
5 00

June 27	Real Estate at Pineau Point	To Cash		
"	Paid digging Post holes		7.25	
"	Stump pulling		25.00	
"	Ho Post & lumber		10.00	42 25

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"	To Merchandise	To Cash		
"	For 1 doz Pickles			39 00

"	Cash	To Real Estate		
"	Recd from J Newman rent on apt 1			
"	Small Store ending July 10		20.00	
"	for J Harris & his wife house		25.00	
"	for J H Woods 1 Mess room rent		15.00	
"	for Miller & his wife from Pickles		7.50	
"	for J Newman in full		20.00	87 50

July 1

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68

87 50

July 6 Packets & Shingles To Sundries.
 " Sales apd Joseph West
 " For 5 1/2 doz shoe brushes, mo 8.25
 " 1 1/2 " do " 4. 2.63
 " 8 1/2 " do " P 1.33
 " 1 1/2 " Steam do 2.34 14.55
 " Mrs Chaulet
 " For 10 Coy handles 7.50
 " 1 Pk Pens .50
 " 100 Pins 75
 " 6 1/2 doz forks 9.75
 " 100 of Nails 20.00
 " Sea Post 50 39.00 53.55

11 Cash To Sales apd S. B. Goodenough
 " For 2 baskets mo 1.00
 " 1 do " 1.25
 " 1 Do Pants of 2.00
 " Balance of invoice containing
 " 1460s for \$132.84 left 107 119.59 123.24

12 Sales apd S B Goodenough To Sundries.
 " Expense apd for Storage 17.50
 " Commission apd for Combu Sales \$36.72 26.47
 " S. B. Goodenough for net proceeds 230.75 264.72

15 Sales apd Wm B Moffat To Sundries.
 " Expense apd for Storage paid 18.00
 " Advertising 4.00 22.00
 " Commission apd for Combu Sales \$38.25 3.82
 " Wm B Moffat for net proceeds 3.91 29.73

1 Edward W Parvill To Profit, do
 " For Interest on money loaned him 5.00

July 15	Debit	To Cash	
		Morgan Walker & Smith	
		for this amount on a/c remitted to Helms 300 00	
		Joseph West	
		for this amount on a/c remitted to Helms 75 00	
		Hentoft, Iowa	
		for this amount on a/c remitted to Helms 75 00	
		Biedell & Lappin	
		Nett proceeds of sales remitted to Helms 63 95	
		Howard W. Strong	
		Nett proceeds of sales remitted to Helms 54 29	
		Rachel Whaley	
		for this amount on a/c remitted to Helms 31 76	
		and the premium on 3 1/4% of debt.	
		Wm. D. Moffat	
		Nett proceeds of sales remitted by letter 3 91	503 91

16	Cash	To Real Estate	
		Recd for said Dividend in full for	
		on months rent of 20 Wood building Aug	
		10th of 350 @ 15 ad for a payment 335 00	
		5 days rent of room No 6. 5 00	
		for Storage 1 Wood rent November	
		10 ending July 15th. 1850. 25 00	365 00

	Cash	To Merchandise:	
13	For 30 Cent powder	6 00	
	1 do do	1 00	
	Box of Shells	2 50	
15	Box of Lead pipe	2 00	
	1 Box blank books	.50	
	5 Brushes	2 00	
16	4 Magazine boxes	5 00	
	Box of Shot lead etc	2 00	
	2 Drinking cups	.70	21 50

1849 October	26	Sales of John Hunttop For nett proceeds sales	To John Hunttop	1632 14	July 17	baas for f
1850 February	28	Sales of Morgan Walker & Son's For nett proceeds sales	To Morgan Walker & Son's	749 00	Aug 26	
May	15	Merchandise For lot of writing paper	To J. M. Packman	1 00	18	Mu for 1
March	29	Sales of Wm S. Cucklin For Comps on sales \$3.00	To Cunniffins & Co	30	24	Car for
		Wm C. Auman For balance due me	To sales of Wm S. Cucklin	7 30		for 1
		Wm C. Auman For balance due me	To sales of the Blake	26 05	26	Pa for
		Sales of Pratt & Cox For balance due him.	To Wm C. Auman	238 35	27	Rea paid
		Profit & Loss For balance of a/c	To Wm C. Auman	12 00		for 4
July	12	Cash For 4 doz hair brushes 1 1/2 doz nail brushes 1/2 doz 2.75	To sales of Joseph West	11 75		Car for
		Cash For 1 bell Mining prices 4 shares 33 shares	To sales of Hunttop & Co	25 00	Aug 6	Jan for 1
	14	Pinkney & Co Paid them in a/c number	To Cash	100 00		

1632 14
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July 17	Sales apd G. W. Sharp For freight on wagon eighteen	To Cash 61.58 8.00	
Aug 26	Cartage & loads of putting up	2.50	74.58
18	Merchandise For part left Kansas	To Cash	4.00
24	Cash For this amount on a/c	To Jackson & Shiley	48.89
	R. DeStemerville For postage paid	To Cash	1.65
26 & 27	For enough Paid also sales in full	To Cash	190.75
30	Real Estate Paid enclosing list to Mr. Whaley	To Cash	25.00
	Cash For 3/4 lb oil sundry	To Sales apd Wm. Stafford	5.25
	Cash For 1 Rainy Strop.	To Sales apd J. H. Stout	1.00
	Cash For 1 Diaper.	To Merchandise	2.00
Aug 6	Jackson & Shiley For 1 doz. G. S. Candles 1 large glass lamp sold May 1st 1880	To Sales apd Merchandise 4.80 75	5.25

August 14 Sales of A G P Sutton To A. G. Sutton
 For note proceeds sales 174 04

Cash To Merchandise
 For 1 1/2 Bbl Perf. 8.25
 Lot of Sundries. 37.00 46 25

Merchandise To Cash
 For 6 Cots 21.00
 1 Trucking Exp 5.00
 1 Clock 5.00 31 00

Cash To Sales of H & H Perf.
 For Lot of Drives. 6 00

Raphel Whaley To Profits Exp.
 For Premium on 1700 credit sent by Homburg 15 42

Cash To Real Estate
 6 Recd for Christ for rent room No 3
 ending September 6. 12.00
 17 for Mrs Conden rent room No 8
 ending September 17 20.00
 for Mrs Jacobs rent of
 large office ending Sept 17 50.00
 20 for Mrs S. S. King rent room No 6
 ending August 27 7.00
 for S. Maguire rent room No 10
 ending August 15 25.00
 21 for S. Miller rent room No 10
 ending September 21. 30.00
 23 for rent room No 7
 ending August 23. 1 Apr. to 7.00 157 00

58 80
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August 27 Cash To James H. Bunting
For returned money lent him 1.00

Cash To Real Estate
 Recd from Mrs. S. L. L. by 170 lbs
 Rent from Mrs. L. ending Sept 3 7.00
 from Mrs. E. L. L. 1 Month
 Rent from Mrs. J. ending Sept 20 25.00
 from Mrs. S. L. L. by balance
 month from Mrs. L. and Sept 20. 11.00 43.00

Real Estate To Cash
 For Cash 3. books 20.25

September 4 Sales at 0 Mrs. S. L. L. To Sundries
 For Ramp on sales \$20.25 to 100 2.00
 Expense of for Storage 1.25
 Mrs. S. L. L. but on all proceeds 17.00 20.25

Mrs. S. L. L. To Sundries
 Expense of for Storage on lumber 4.77
 Merchandise for State & Judiciary 2.50
 Thomas Whaley for 4 months board 50.00
 Cash Paid for Sundries 66.88 130.15

Cash To Sales of Joseph H. Hill
 For 12 1/2 Hair brushes
 1 1/2 Clock also sundries 24.00
 9 1/2 Shaving do 7.00
 3 Paint do 1.50 39.50

Cash To Sales of George W. Hill
 For 1 1/2 Haggis & other little haggis 15.00

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September 9	Sales a/c Joseph West	To Merchandise	
1897	Expenses a/c for Storage	45.00	
1897	" Advertising	12.00	57.00
1897	Commission a/c for Camp on Sales \$398.36	39.83	96.83
1897	Sales a/c Genl. W. Short	To Commission a/c	
1897	For Camp on Sales \$157.00		15.80
1897	Sales a/c Joseph West	To Joseph West	
1897	For West proceeds sales		199.45
1897	Sales a/c G. W. Sharp	To G. W. Sharp	
1897	For West proceeds sales		67.62
1897	Cash	To Merchandise	
1897	For Merchandise sold		10.00
1897	Cash	To Sales a/c H. P. Stout	
1897	For H. P. Stout Sharp		2.00
1897	Henry M. W. Casey	To Cash	
1897	For Balance, with proceeds sales		47.25
1897	Sales a/c H. M. Puffer	To Cash	
1897	Paid Cartage on Balance per Robt. M. Smith		1.50
1897	Sales a/c H. M. Puffer	To Cash	
1897	Paid Cartage gold plates re per Robt. M. Smith		1.50
1897	Robt. M. Smith	To Cash	
1897	Expenses to Missions enquiring after property		2.00
1897	Real Estate	To Cash	
1897	Paid Ectdy for grade of Street		5.00

Sept 17	George W Sharp	To Cash	
17	For mail jewelry sales remitted by draft drawn by A.P.C. on Thompson & Martin		67 62
18	Real Estate	To Cash	
	Paid for lumber & putting up bulk head		112 00
19	Cash	To Sales of WM & G.D. Puffer	
	for 1 work bench		50
	Cash	To Sales of P.R. affixing	
	Int. 9 in Mfg. Loan	10 00	
21	for Murtis	30 00	
21	1 Pin Bin no key	6 00	46 00
	Cash	To S.E. Dayton	
	for money loaned him		2 50
23	Cash	To Real Estate	
	Paid for Mrs Davis rent small store		
23	"	4 mos ending Oct 10 1890	50 00
"	"	for J Harris rent room No 6	
"	"	1 mos ending Oct 23 1890	25 00
24	"	for J Adler rent room No 10	
"	"	1 week ending Sept 28	7 00
25	"	for Christ rent room no 3 own	
"	"	week ending September 13	3 00
October 1	"	for Mrs E Sadze 1 mos rent room no 7 ending Oct 30	25 00
4	"	for J Adler rent room no 10 own	
"	"	week ending October 5th	7 00
"	"	for J Adler rent store 1 month ending November 3 at 1750 mths	50 00
		Amount forward	467 00

67 62
112 00
Puffed 50

	Cash	To Real Estate	
		Amount brought up	167 00
October 5		for Storage and ware No 8 11 mo	
		ending September 15th	25 00
		for Jacobs and post office dues	
		ending October 2.	25 00
		for Jacobs and store 2 weeks	
		ending October 15th	80 00
			130 00
			297 00

Halcy
46 00
3 00

	Cash	To Merchandise	
		for Sundries	20 00
		letter writer	10 00
			30 00

	Cash	To Sales of R 4 Halcy	
		for 3 bin minute locks	10 00

	Cash	To Sales of John Phillips	
		for 100 strain screws	4 00

September 20

	Jackson & Shirley	To Sales of 4 M Puffed	
	for Service Drags per Rose Standish		436 67

11

	Cash	To Sales of 4 M Puffed	
		Amount recd from R Main for freight and	
		priming in box of garden hicks per Rose Standish	3 30

October 1

	Cash	To Jackson & Shirley	
		for 100 lbs of Drugs	104 70

11

	Cash	To Jackson & Shirley	
		Sales of 4 M Puffed	
		This bill for 100 lbs mentioned and not received	
		from the Rose Standish.	36 68

11

	Cash	To Sales of G B & 4 M Puffed	
		for 1 box gold scales No 1	8 00

1860	Jan 1	Rachel Whaley	To Profit & Loss.	
		" For Premium on 1/2 of gold dust		
		" sent to W. Smith by J. Harwood		48 69
	Feb	" Real Estate	To Cash	
		" For nails & bolts given for kitchen		7 64
	Apr	" George H. Bellinger	To Exchange Green & Co's	
		" Returned him his draft upon them.		49 31
	Apr	" Cash	To George H. Bellinger	
		" For amount in paid.		88 50
	Apr	" Rachel Whaley	To Profit & Loss	
		" For Premium in 1/2 of dust sent by Capt Harwood		4 18
	Apr	" Cash	To Rachel Whaley	
		" For this amount of dust given R. H. W.		14 00
	Apr	" Thomas Whaley	To Cash	
		" For this amount paid given R. H. W. for balance		14 00
	May	" Merchandise	To Sales of T. Whaley	
		" For 20 Mule Shoes		8 50
		" Sales of T. Whaley	To Merchants	
		" Merchandise		
		" for 1 Pick of \$2.00. 2 Shumurewhis 75 Cerevizget		3 75
		" Conference also for Storage		75 00
		" Advertising		15 00
		" Postages		2 00
				89 00
		" Profit & Loss		
		" for my 1/2 draft drawn on Aug 5 55 65 will proceeds 37 20		19 20
		" Henry J. Cliff		
		" for balance on the proceeds.		372 84
				484 79

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Oct 12	Cash	To Cash: of G. D. & W. M. Puffer		
"	"	For 2 Diamond Rings Silver Case	120 00	
"	"	of Geo. W. Clark.		
"	"	Wages of G. D. & W. M. Puffer		To Sundries
"	"	Commission of for Com. in Rings & Jewels	12 00	
"	"	G. D. & W. M. Puffer balance of 846 108 00	120 00	
"	"	G. D. & W. M. Puffer		To Cash
"	"	Paid them in full for wages of G. D. & W. M.	100 00	
"	"	William M. Puffer		To Cash
"	"	Paid him on acct. Druggists Jackson & Co. Inc.	160 00	
"	"	Enclosed Green & Clarks		To Sundries
"	"	Cash in full of all demands	50 00	
"	"	Real Estate for amount deducted public	4 38	
"	"	Profit & Loss for amount omitted	37 27	91 65
17	Cash	To W. M. Puffer		
"	"	For Commission on netting Silver & Gold		9 65
11	Real Estate	To Cash		
"	"	Removing two Sashes	7 00	
"	"	Sacks 1.00 7 shute zinc	8 25	
26	"	Seeping well	40 00	
"	"	Lead pipe & cleaning	2 75	
30	"	Removing earth & making gutters	6 00	58 00
23	Cash	To Merchandise		
"	"	Camp 1 bag \$3.00 Old stove pipe 2.	5 00	
"	"	3 Cloth Cloats 5.00 1 pair Blankets	8 00	
"	"	Spirit Lamp 1.00 2 kins. 75	2 25	
25	"	1/2 day of hands \$11.00 1/2 day pick 6.	24 00	
30	Lot Sundries		10 00	49 25

	Cash	To Real Estate	
October	17	for S. Muddock & H. Parker on a/1 mo	
		rent of Store & bedroom ending Nov 17	67.50
	"	for A. Rice 1 mo rent of alley	
	"	way ending Nov 17.	25.00
	22	for S. Keller 3 weeks rent of	
	"	room ending October 26	28.00
	"	for S. Keller bal 1 mo rent	
	"	of Store ending November 3	50.00
November	2	for S. Keller 2 weeks rent of	
	"	room ending October 9 th	14.00
	4	for H. Parker 2 weeks rent of	
	"	room Nov 6 ending November 15	12.50
	6	for S. Keller on a/pe 1 mo	
	"	rent of Store ending November 3	50.00
	"	for S. Magee for 1 mo rent	
	"	of room Nov 6 ending October 15	25.00
			285.00

		To Churches	
October	15	Chas. S. Palmer	
	"	Henry W. Halsey for board	
	"	C. W. Palmer - 6 wks 5 days	104.50
	"	C. S. Palmer 7 - 1 -	85.72
	"	J. Mumby - 6 - 2 -	75.44
			265.72
	18	Profit of Lops for premium on 15 of	
	"	draft of sum total 12 mo of coal transportation	9.15
	"	Cash paid to make balance due \$250.00	3 60 278.55

		To Charles S. Palmer	
18		Cash at Sunday times boots sold \$185 boots for	
	"	Shanklin \$5.00 Cash for for Mumby \$15.00	20.55
	"	Bills Receivable for draft drawn upon him	
	"	by B. W. Palmer James Cash Smith 17 th Mo.	278.00 278.55

October 19 Sundries To Bills Receivable.

" Joseph West in full for a pole 74 45
 " A. G. D. Sutton in full for a pole
 of which and \$50 to be paid to Geo Morgan
 in case a note held by him ended by such bond been
 taken up by a G. D. 94 04

Oct 20 Rachel Whaley on a/s sales with
 instructions to pay the sum to Morgan
 Hacker & Smith then to the said Morgan & C.
 order the money. 81 50 250 00
 The above draft is the sum received from
 " G. D. Sutton from W. Smith with instructions
 to pay the parties the above amounts.

Oct 21 Cash To Sales of W. M. Puffer
 Received from S. S. Newman for 1 bale
 of Mexican Red but from the Red Standard 36 60

Oct 24 Cash To Sales of J. C. Foster
 for 1 day game traps. 6 00

November 1 Cash To Jackson & Shuler
 In full for bill of Dr. 218 35

Oct 2 William M. Puffer To Cash
 Paid on a/s sales 150 00

Oct 2 Charles S. Wellins To Cash
 For amount bonded bond 10 00

Nov 1 Sundries To R. P. King & Co
 Rec. Extra re.
 for 1/2 doz on 350 ft lumber by 1/2 doz 35 50
 Men & handide.
 for 1/2 doz ax handles 12.50, 1/2 doz pickets 3.50 17 00 52 00

November 6 R. P. Puckney Rec To Sumchies.
 " Real Estate
 " for wharfage allowed on lumber 3 00
 " Profit & Loss
 " for amount admitted on bill lumber 71 90
 " Cash
 " in full of all demands 75 00 149 90

5 Sumchies To William D. Humphreys.
 " Profit & Loss
 " for int on \$1000 for July 12 to Nov 5 2 mos 24 days 165 00
 " Cash
 " returned angie on a/c of \$25 given him to buy cigars angie 12 00
 " Robert Desteranville
 " for N.P. order on him, advanced to buy goods 180 00 357 00

" William D. Humphreys To Sumchies.
 " Cash
 " given him to buy cigars 25 00
 " Expense a/c
 " for travel 25 00
 " Real Estate
 " for rent of office for Feb 5 to Apr 25 7 1/2 mos 268 54
 " Thomas C. Haley
 " for board for Aug 10 to Sept 28 7 wks 2/10 70 00
 " Profit & Loss
 " for amount admitted 318 46
 " Cash
 " for Order on Robert Desteranville 288 00
 " for balance a/c in full of all demands 470 00 658 00 1357 00

" Sales a/c R. A. Throp To Sumchies
 " Commission, a/c for emp in sales 13 50 135
 " R. A. Throp balance out proceeds 12 15 12 50

	November 9	Sales of Am M Puffer	To Sundries	
		Commission of		
270	27	for emp on sales \$439.97	44 00	
		Am M Puffer		
		for net proceeds sales	350 22	394 22
	27	Am M Puffer	To Cash	
		for balance net proceeds in full		40 22
	18	Sales of G & G W M Puffer	To Sundries	
		Commission of for emp on \$8.50	85	
		G & G W M Puffer for net proceeds	6 15	7 00
	28	G & G W M Puffer	To Cash	
		for net proceeds in full		6 15
		Merchandise	To Cash	
		for 14 sets full scales		
		1000 Percussion Caps		
		1/2 doz Spreng caps		
		1 work brush		75 00
		Cash	To Merchandise	
	28	for 6 sets gold scales	17 50	
		1 work brush	50	48 00
	8	Cash	To Real Estate	
		for 9 days rent room 107		
		ending November 11th	7 50	
400	12	for 12 months rent of store ending		
		Dec 12th on up	75 00	
	18	for 30 days in full for rent store		
		ending Dec 12th	50 00	122 50

270

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November 19	Milliner & Safford	To Shuchard.	
	Cash Paid Cartage on balance sent to		
	New York for Park Eliza Parf		1.00
	Expenses also for Storage in 4 days Eliza		
	3 1/2 days Balland 3 mos @ \$1.00		4.50
	for September 5th.		5.50
25	Expenses also	To Cash	
	Paid Mayor Public for deed and 3 mos		6.00
	of Attorney		
	Recording deed & 3 mos of Attorney		14.00
	Commission summing 700 Am paid		2.00
26	Paid fee to the Eliza Parf		5.00
	Costs for serving Summons		5.00
	Commission to bring testimony of		
	Mr D Hampton and Lang. Safford		8.00
			40.00
20	Cash	To Real Estate	
	for S Adler 1 wk rent ending 27th		4.00
26	for Hauger 1 wk rent do 25th		3.50
27	for Ryan 1/2 expense printing		4.00
28	for S Adler 1 wk rent ending Dec 4		4.50
December 3	for Hauger 1 wk rent ending - 2		3.50
4	for S Adler 2 wk rent of Adams		
	in Montgumery St ending Dec 11.		30.00
	for S Hauger 1 month rent of		
	room No 6 ending November 15		25.00
10	for Hauger 1 wk rent ending Dec 9		3.50
	for Hauger 1 months rent of		
	room No 6 ending January 9		20.00
13	for Leavitt balance 1 months		
	rent of store ending Dec 12		75.00
			142.50
	Real Estate	To Cash	
	for 169th Ave for roofing		15.50
	for nails		14.00

December 14	Cash	To Sales of Skiff's Res		
1862		for 3 Angus 4 cows & 1 deer		5 00
		Sales of Skiff's Res	To Sundries	
		Expense of		
		for Storage	35 00	
		for Labor	20 00	
		for Advertising	6 00	51 00
		Commission of		
		for Camp in Sept 32.57 & 15 1/4	78 38	
		John Skiff's Res		
		for mill & sundries	333 13	462 57
		John Skiff's Res	To Sundries	
		Charles W. Sucker		
		for his one half int in of Skiff's Res	166 56	
		James Mayes		
		for his one half int in of Skiff's Res	166 57	333 13
		Charles W. Sucker	To Cash	
		in full for his part of Skiff's Res		66 56
		Cash	To Merchandise	
		for 1 yr Blankets	3 00	
		4 Chaggon Saws	4 00	
		Sundries	3 00	10 00
November 25	Cash	To Real Estate in Bureau Point		
1862		Sold by Wm & Humphreys assignee to		
		George D. Puffer		100 00
October 8	Bills Receivable	To Messrs Walker & Smith		
1862		for James S. Chappell's draft on sales		
		of S. Chappell returned dishonored		53 50

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Month	Description	Debit	Credit	Balance
April	1 Payments To Merchants			
	" Savage & Co of The New York and Jersey Bank			
	" August 9 th 1849.			
	" 42 Boxes Woffat's Pills	36.00		
	" 20 Bottles Phoenix Bottles	40.00		
	" 6 " Gunsey's Pain	3.00		79.00
	" Off A. Sigman goods assigned to him Sept 6. 1849			
	" 4 Small Books & Papers	2.63		
	" 10 Boxes Decubiti caps	3.75		
	" 1/2 Box Pocket Combs	1.50		
	" 3 Revolvers	40.00		
	" 1 Box Miscellaneous	2.00		
	" 4 Stanzas Leads	11.00		
	" 4 Box Patent Leather Caps	16.00		69.88
	" Abraham Hodge goods assigned to him September 29. 1849			
	" 11 Box Moffat's Pills	34.00		
	" 1 " Phoenix Bottles	24.00		
	" 2 " Plate Key clo	24.00		
	" 5 Bottles Gunsey's Pain	2.50		74.50
				223.38
	Expenses of Cash			
	" For Postage, newspapers advertising &c from March 16 th to December 28 1850 in Exp Book			86.47
	Thomas Whaley To Cash			
	" For Pastoral Expenses from March 16 th to December 10 1850 from Exp Book			429.09
	Cash To Real Estate, Mortgage &c			
	" For amt received for well customers from May 1 st 1850 to Dec 1 st 1851 from Drury Book	654.00		
	" amt received for firing customers from May 1 st 1850 to Dec 1 st 1851 from Drury Book	36.00		690.00

128 25	1857 January	1	Wm. Magee To 2 Acres and room ending this way	To Real Estate	1250
82 63	1850 February	26	George S. Stranville Esq Profit & Loss	To do do	
			being for interest \$531.00 loaned him Dec 26. 49 and being the balance due on old account		52 81
100 00	July	12	Real Estate	for Office Rent for Feb'y 5 to June 5. 1850 @ \$100.	400 00 452 81
145 87	July	12	Sales of George S. Stranville Esq Moulton & Bell	To do do	
5 87			for the balance due from them. the goods having been sold them with the advice and con- sent of G. S. Stranville Esq.		278 33
8 50			Thomas Whaley		
			for amount allowed him the first month as per agreement in consideration of services, clerk his store rent &c for Feb'y 12 to Mar 12		600 00
60 00			Expenses of		
			for storage on chair, merchandise &c con- tained in two stores a portion of the time and are due the whole time for Feb'y 12. to July 12. 1850		
			5 months at \$200.00 per month		1000 00
			Commission of		
			for Com' in sales at retail \$4,375.43 @ 15%		656 31
100 57			George S. Stranville Esq		
			for balance being with proceeds of sales		1553 06 4087 70
			Expenses of	To Real Estate	
			for use of store for Feb'y 12 to July 12		
			used for the occupation and sale of goods.		
			belonging to George S. Stranville Esq. 5 mos @ \$400 per mo 2,000 00		
143 50					

164

164

164

1851	April 1	Sales of J. B. Potter	To Insurance.		1850	Dec 28
	"	Expenses of			"	"
1851	"	for Labor \$5. - - - - -	Storage \$15.35	20 35	"	"
	"	Commission of			"	"
	"	for Camp in sales \$31.50		3 15	23 50	"
1851	May	Cash	To Sales of P. H. Stout		1851	January 4
	"	for 1/2 bag Raizer Stoves			1 00	"
	"	Sales of P. H. Stout	To Insurance.			
	"	Expenses of				
1851	"	for Storage & Advertising		2 00		March 22
	"	Camp of				"
	"	for Camp in sales \$19.50		1 95		"
	"	P. H. Stout				"
	"	for note proceeds		15 55	19 50	"
1851	June 24	P. H. Stout	To Cash		1 00	"
"	"	Robert Lestourville	To Cash			"
"	"	Paid Postage			5 00	"
"	"	Edwin Gomez	To Cash			July 27
"	"	Paid Postage			1 25	"
1851	February 10	Cash	To Charles H. Melling			"
"	"	for the amount loaned him			10 00	"
"	"	Secum S. Chappell	To Cash			Feb 19
"	"	for the amount loaned him (expanding)			5 50	"
"	"	Cash	To Secum S. Chappell			March 24
"	"	for the amount received in a/c			1 00	"

1850	Jan 28	Cash	To Ward & Bourke	
	"	"	For the amount raised of them	50 00
23 50	"	"	Ward & Bourke To Merchandise	
	"	"	For Am. Tobacco	5 00
1851	Jan 4	Cash	To Cash	
1 00	"	Cash	For the amount advanced since. Entered Am. Bond.	
Feb 1	"	Mr. S. Stafford	To Expense a/c	
	"	"	For Storage on goods.	1 00
March 22	"	Cash	To E. W. Barnes	
	"	"	For the amount on a/c	16 00
19 50	"	Cash	To Merchandise	
	"	"	For Sundries Sold	44 50
1 00	"	Thomas Whaley	To Cash	
	"	"	For Personal Expenses since Dec 24 1850	57 60
5 00		Cash	To Real Estate	
1 25	Jan 27	"	for Hoag's for rent ending Jan 27	24 50
	"	"	for Hoag's do do Dec 15	25 00
	"	"	for Ward & Bourke do Jan 12	150 00
10 00	"	"	for Hoag's do Feb 7	20 00 219 50
5 50	Feb 19	Thomas Whaley	To George	
	"	"	For Personal Expenses: Carriage paid to Union Point	9 00
1 00	March 22	Cash	To Cash	
	"	"	Paid for Postage	2 00
	"	"	for Rent by them ending April 1	6 00
	"	"	Carriage paid to Union Point	2 00 10 00

1887
 January 3 Real Estate To Cash
 For this amount paid for raising the
 buildings on Montgomery Street. 375 00

March 12 Sales exps G O Z W M Puffed. To Cash
 for expenses to Sacramento 15 00
 " " freight for Johnson Eagle 5 77
 " " Cartage in Sacramento 1 00
 13 " freight from Sacramento 1 00
 " " Cartage in San Francisco 1 00 24 27

July 6 Robert Dentonville X To Cash
 for this amount advanced him from June 3
 to June 30, viz. June 3. 75 June 4. 1.25
 June 5. 1.00 " 6. 1.00 " 7. 1.25
 " 8. 1.50 " 9. 1.38 " 10. 1.25
 " 11. 1.12 " 12. 1.13 " 13. 1.62
 " 14. 75 " 15. 1.25 " 16. 1.12
 " 17. 75 " 18. 1.62 " 19. 65
 " 20. 62 " 21. 1.12 " 21. 5.00
 " 24. 1.00 " 24. 50 " 24. 2.50
 " 30. 50¢ 30 63

Robert Dentonville X To Merchandise
 Expense exps for Storage on trunks 10 00
 Cash paid cartage on same 5 50
 21 Merchandise for one week 20 00 31 50

1 Cash of Robert Dentonville X
 for this amount paid on exps 125 00

April 1 Adeline Gruey To Merchandise
 for one case jelly drops: clarefolds. 1 25