

PROPERTY OF JOHN W. ALLEN

//

J. W. ALLEN
600 West Market Street
San Diego 1, California

The Pueblo Lands of San Diego.—The following communication is from the Secretary of the Board of Trustees of San Diego:

Office of the Board of Trustees,
San Diego, June 11, 1868.
Received, That the only way in which land will be granted belonging to the city, is as follows: One half the purchase money to be paid at the time of receiving certificate; the petitioner to occupy and cultivate the land within six months from date of certificate; the value of the improvements to be in proportion to the amount of land granted, viz: on 40 acres or less \$250; on 80 acres \$400; and if within one year from date of certificate the said improvements are not made, then the petitioner to forfeit the money deposited and the land to revert to the city. Provided, also, that whenever the stipulated amount of improvements shall have been made on the land granted, then the petitioner may apply for a deed for the same on his paying the residue of the purchase money. All surveys whatsoever to be paid by petitioner. By order of the Board.
JOSHUA SLOANE, Trustee and Secretary.

Leger H

From Jan'y 1st 1868

To
About July 1870

JOHN W. ALLEN
J. W. ALLEN
600 West Market Street
San Diego 7, California

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B. B. Porter

Dr Cr

1868

Jan 1	To Balance due from Legan	9	Notes given for this amt	
" 4	" 2 shs Flour & other misc	26 82		
	Buy 9 lbs Butter 4 ²² 4 1/2 doz Eggs 4 ¹²		8 56	
14	To Misc of 6 ²⁵	6 25		
"	Buy 10 doz Egg 4 ⁵ 19 lbs Butter 8 ²²		13 97 1/2	
22	" 17 lbs Butter 4 ⁰² Sausage 1 ⁰⁰		9 07	
"	" 3 7/8 " Cheese 7 ⁵⁰ 6 1/2 doz Egg 3 ²⁵		10 75	
"	To 3 yds Jean 1 ⁵⁰ and sutae 10 ⁴²	11 93		
25	" Cash paid Wood Subscription	20 00		
28	Cr by 17 lbs Butter	7 46	7 99	
"	" " 3 1/2 doz Eggs		1 83	
"	To 2 lbs Rope 50 1 pr boys shoes 1 ²⁵	3 25		
"	" " 1 Niata 2 ⁰⁰ 10 yds calico 1 ²⁵	3 75		
July 3	Cr by 6 1/2 doz Eggs 3 ²² 22 lbs Butter 10 ²⁴	78 67	13 67	
	To 1/4 Ream letter paper 1 ⁵⁰ Sissors 60 ^c	2 00		
"	" Soap 25 2 lbs clinch nails 50	75		
"	" 13 1/2 lbs Beans 4 ²² 1/2 gal Coal Oil 25	5 56		
"	Cr by 10 lbs Lard 2 ⁵⁰ 6 lbs Sausage 1 ⁵⁰ due		4 00	
"	To Lumber from Parsons 1 ⁵⁰	1 50		
"	" 3 3/4 lbs Wheat from Dr Lofen	11 82		
5	" 1 pr Pants by John 3 ⁰⁰	3 00		
"	Cr by 11 lbs Pork		2 25	
"	" " 1 Load Wood to Keweenaw		8 00	
11	To 2 shs Tin Satt	2 82 1/2		
"	" " 563 lbs Corn	20 39		
12	" 1/4 lb Satt Peter 12 1/2 1 Smaither 2 ⁰⁰	2 12 1/2		
"	Cr by 12 doz Eggs		6 00	
"	To candy 25 2 shs Flour 5 ⁵⁰	5 75		
13	" 6 Fellows by Parsons 2 ¹⁰	2 10		
"	Cr by 1 doz Hens 9 ⁰⁰ 1 Pig 15 ⁰⁰		24 00	
"	" " 130 lbs Beets @ 3 ^c		3 90	
14	" " 29 " Pork @ 20 ^c		5 80	
20	" " 30 " Butter 14 ²⁵ 18 doz Eggs 9 ⁰⁰		23 25	
"	" " 37 " Cheese		7 40	
"	To Cash to Lino Gilbert 5 ⁰⁰ 2 yds Silica 50	5 50		
"	" " 10 lbs Coffee 3 ⁰⁰ 25 ⁰⁰ 1 Rollac 35 ⁰⁰	3 35		
			\$ 137 70	\$ 150 94

July	Cr by Wood to Keweenaw			137 70	150 94
" 27	To by John Brown 1 pr boots		5 00		8 00
"	Cr by 20 doz Eggs 10 ⁰⁰ 19 lbs Butter 4 ²²				18 22
"	To 1 pr boys shoes 1 ²⁵ Mantle 1 ⁰⁰ Nake 1 ⁰⁰		4 25		
"	" " 2 lbs Rope 50 1 pair Cards 25 1 lb Tea 1 ⁰⁰		2 00		
"	" " Copy book 25		0 00		
"	" S.W. Moore C.O. 33 ²⁵ chyp 6 ⁰⁰		39 75		
March 3	" order favor Chs. Nimbash for Rodrigues		4 62 1/2		
5	" 17 lbs Cheese unsaleable		3 40		
6	Cr by 20 1/2 doz Eggs 10 ¹⁶ 16 lbs Butter 7 ⁵²		17 68		17 68
"	To 1 lb Flour 2 ⁵⁰ 1 Can Coal Oil 5 Gals 5 ⁰⁰		7 75		
"	" " 1 box Candles 5 ⁰⁰ 1 Can powder 25		6 25		
"	" " Shot 1 ⁰⁰ 1/2 lb Satt Peter 25 9 ⁰⁰ to Lino 10 ⁰⁰		1 37 1/2		
9	Cr by 96 lbs Hay				5 00
11	To matches 37 1/2 Cantile Soap 25 Soap 25		8 7 1/2		
"	" " 1 Boys Hat 1 ⁵⁰ Mantle 1 ⁰⁰		2 50		
"	" " Coffee 1 ⁰⁰ Soap 1 ⁰⁰ Cigar Paper 50		2 50		
"	" " 4 bottles 50 14 ⁰⁰ 5 lbs Sulfurates 1 ⁰⁰		1 50		
14	" 5 bot. Pepper 1 ⁰⁰ Soap 1 ⁰⁰ Barley 25 1 lb		2 00		
15	Cr by Cash for Soap 1 ⁰⁰				1 00
"	To 2 Botts 25 1 doz Sissors 18 1/4		43 1/4		
20	" 1 Tin Pail 1 ²⁵ Misc of 6 ¹²		7 37 1/2		
"	Cr by Sausage to Mrs Keweenaw				50
"	" " " Misc de 1 lb				1 25
"	" " Cash for Exp. Exp. 8 1/2 1 lb Misc				39 75
24	To shaving soap 25 6 yds Mantle 1 ⁰⁰		1 25		
"	Cr by 93 lbs Potatoes 4 65				4 65
"	" " 17 " Butter 8 ⁰⁰ 20 1/2 doz Eggs 7 ⁰⁰				15 68 1/2
30	Cr by 197 lbs Potatoes				7 85
"	" " 20 1/2 doz Eggs 7 ²⁵ 16 lbs Butter 7 ⁵²				15 77
4	" " 231 lbs Potatoes 11 ²⁵ 18 doz Eggs 6 ²⁵				18 30
"	" " 19 " Butter				8 93
"	To 1 Geography & other 2 ²⁵ Sugar 1 ⁰⁰ Peas 12 1/2		4 82 1/2		
"	" " Olive Soap 25 Twine 37 1/2 10 lbs Barley 30 Sugar 2 ⁰⁰		2 92		
"	" " Coffee 50 11 ⁰⁰ 8 Gal Paint Oil 6 ²⁵		7 25		
10	Cr by 222 lbs Potatoes 10 ⁰⁰ 18 lbs Butter 8 ⁴⁶				18 46
			\$ 245 53 1/4	\$ 334 69 1/2	

B. H. Porter

Dr Cr

		\$ 245 53	\$ 334 69 1/2
11	To 10 lbs coffee 2 ⁰⁰	2 80	
"	" 1/4 lb salt peter ^{not taken} 8 yds Manta 50	50	
"	" 1/2 Gale Whisky 2 ⁰⁰ 10 Bottles 87 1/2	3 37 1/2	
12	" 2 shs Flour 5 ⁰⁰ paid your bill ^{for April}	7 75	
14	" Cash paid Benj Parsons	10 00	
"	Cr by 149 lbs Potatoes 6 ⁰⁰ 20 1/2 doz Eggs 7 ⁰⁰		14 51
"	To 15 lbs Cheese returned 3 ⁰⁰ 1 Camp Kettle 1 ⁰⁰	4 00	
"	" 5 Gal Syrup 5 ⁰⁰	5 00	
"	" 1 chopping Tray 1 ²⁵	1 25	
15	Cr by 19 lbs Butter 4 ⁰⁰ 23 1/2 lbs Salt 4 ⁰⁰		13 63
"	To Soap 1 ⁰⁰ anotta 15 ⁰⁰ 50	1 15	x
17	" Bkhd Domestic 6 3/4 yds 1 ⁰⁰	1 00	
"	Cr by 1 lb Butter last time		4 1/2
24	" " 153 lbs Potatoes @ 4 ⁰⁰ ^{paid 12} ^{sup absent}		6 12
"	To Madra \$ 15 ⁹⁵	15 95	
"	" 122 lbs Barley = 251 ⁰⁰ @ 4 ⁰⁰	11 29	
25	" Cash paid Dowitt C. Franklin \$ 75 ⁰⁰ ^{his amount paid Oct 11}	70 00	
27	" 15 Eggs + 1 \$ 2 ⁰⁰ 29 ⁰⁰ 17 lbs Bush 50	97	
29	Cr by 30 lbs Butter \$ 14 ¹⁰ (lbs salt added)		14 10
29	To 1 box Blanking 25 ⁰⁰ 1 shoc brush 75	1 00	
"	" " Manta 1 ⁰⁰ May 6 ⁰⁰ Madra \$ 6 ³⁷	7 37	
May 6	Cr by Sausages to Heuck 50 ⁰⁰ Sausages 1 ⁰⁰		1 50
"	" " 164 lbs Potatoes @ 4 ⁰⁰ \$ 6 ⁵⁶		6 56
"	" " 22 " Butter \$ 10 ³⁴		10 34
"	" 1 pr Ladies shoes returned 2 ⁰⁰ 5 bot pepp. 20 ⁰⁰		3 50
7	To 1 pr Cowan Pants 1 ⁰⁰ 14 shoc shirt 1 ⁰⁰	2 50	
"	" " 2 prs Needles 25 Comb 25	50	
8	Cr by 531 lbs Potatoes @ 4 ⁰⁰		21 24
"	To 2 bot Hdmps 50 ⁰⁰ 1 Can axle Grease 75	1 25	
"	" " 1 box Soap 3 ⁰⁰ 2 prs Drawers 2 ⁰⁰	6 25	
14	Cr by 20 1/2 doz Eggs 7 ⁵⁰ 16 lbs Butter 7 ⁵⁰		15 16
14	To 1 box hair pins 37 1/2 Pins 12 1/2	50	
15	Cr by 36 lbs Pork 7 ²⁰		7 20
16	To 6 lbs Butter Beans 36 1 bot Hdmp 37 1/2	74	
"	" " paid his freight 2 ²⁵ for May	2 25	
19	" 15 lbs Cheese returned unsaleable	3 00	
		\$ 405 93	449 03

B. H. Porter

Dr Cr

		\$ 405 93	\$ 449 03
May 19	To 1 lb Japan Tea 1 ⁰⁰ 15 yds Manta 1 ⁰⁰	3 12	
"	" " 1 pr Ladies Boots 6 ⁰⁰	6 00	
"	" " Cr by 20 1/2 doz Eggs 7 ⁵⁰ 36 lbs Butter 16 ⁰⁰		24 56
25	" " 13 " " 4 ⁸⁰ 47 " " 23 ⁰⁰		26 96
"	" " 303 lbs Potatoes 10 ⁰⁰		10 78
"	To 1 bot. Ginger 37 1/2 5 lbs Shot 1 ⁰⁰	1 37 1/2	
"	" " 1 Hat 2 ⁰⁰ 1 do 50 Paid Burleigh 2 ⁰⁰	5 00	
"	" 1 Horn Cultivator 11 ⁰⁰ chp 4 ⁵⁰	15 50	
"	" 1 Weeding Hoe 1 ⁰⁰ chp 50 ⁰⁰	1 50	
"	" 1 lb Pure Salt Peter	50	
"	" 100 Grain bags \$ 14 ⁰⁰ chp 4 1 ⁰⁰	15 00	
"	" 100 2 ⁰⁰ Gunnies \$ 15 ⁰⁰ " \$ 1 ⁰⁰	16 00	
"	Cr by 16 lbs 1383 lbs Barley @ 3 ⁰⁰		41 49
"	To 2 1/4 yds Jeans 1 ⁰⁰ 1 Can Powder 75	1 52 1/2	
"	" 1 ball Twine 25 ⁰⁰ for shoes 1 ⁰⁰	2 00	
June 1	" paid order for Corns	6 00	
"	" " 1 Whip Lash 4 ⁰⁰	4 00	
"	" " Cr by 35 lbs Butter		16 45
"	" " " 15 lbs 1263 lbs Barley		37 86
"	4 To by Indian 1 pr Manta 2 ⁰⁰ shoes 2 ⁰⁰	4 00	
"	" " 12 yds Calico 2 ⁰⁰ 1 lin Curtin 3 ⁰⁰	5 50	
"	5 Cr by 37 lbs Butter		17 37
"	" " Cash left (afe cobbler)		25 00
4	To 1 Pocket Knife 37 1 Can Honey 3 ⁰⁰	3 67 1/2	
"	Cr by 1557 lbs Barley 46 ⁰⁰ 50 lbs Butter 23 ⁰⁰		70 21
11	" " 33 lbs Butter 15 ⁰⁰ 20 1/2 doz Eggs 7 ⁵⁰		23 32
"	To Madra \$ 9 ⁵⁰ 1 Can Japan Tea 37 1/2 4 ⁰⁰	14 17	
20	Cr by 38 lbs Butter 18 ⁰⁰ Eggs 20 1/2 doz 10 ⁰⁰		28 38
"	To Madra \$ 37 ⁶⁷	37 67	
27	Cr by sausage to Heuck		50
"	" " 20 1/2 doz Eggs 18 1/2 do		19 25
"	" " 45 lbs Butter		21 15
"	To Madra \$ 6 ⁰³ 29 ⁰⁰ Paid Tax 1 ⁰⁰	2 03	
29	Cr by lbs Pork 41 1/2 @ 21 ⁰⁰		8 30
"	To your Note dated Jan 1/68 for	12 50	
July 3	Cr by 27 lbs Butter 13 ⁰⁰ 20 1/2 doz Eggs 10 ⁰⁰		24 14
		\$ 680 91	\$ 844 77

Re H Porter

\$ 680 91 \$ 844 77

1868

July 8	To Indze of 13 ²⁵	13 76	
" 6	Cr by 20 ⁰⁰ doz Eggs		10 25
7	To Indze to beaver 10 ⁰⁰	10 00	
" 11	Cr by 30 lbs cheese		6 00
" "	To 2 ⁵⁰ lbs coffee 6 ²⁵ 1 box soap 3 ⁵⁰	9 75	
" "	" Indze to fore 6 ⁰⁰	6 00	
" 16	Cr by 53 lbs Butter		25 17
" "	" " 10 doz Eggs		5 00
" "	To Cash paid Burling 9 ⁰⁰ Grant & Colpaud 2 ⁵⁰	11 50	
" "	" " 1 pr Ladies shoes 2 ⁵⁰ 30 lbs nails 3 ⁰⁰	5 50	
" "	" " 1 Hatchett 1 ²⁵ Paid Parsons for work 5 ⁰⁰	6 25	
" 22	" 1 lb Loader 1 ²⁵ 1 1/2 Caps 5 ⁰⁰	1 62 1/2	
" "	" 1 Bot Sage 5 ⁰⁰	37 1/2	
" 25	Cr by 10 doz Eggs		5 10
" "	" " 36 lbs Butter		17 10
" "	" " 26 lbs Cheese		5 20
" "	To 1 skin Swine 5 ⁰⁰ 1 Bot Strychnian 1 ⁰⁰	1 57 1/2	
" "	" 1 lb arsenic 5 ⁰⁰ Candy 25 ⁰⁰ shot 1 ⁰⁰	1 50	
" "	" 2 Hly shirts 2 ⁵⁰	2 50	
" 27	Cr by 20 lbs Butter 9 ⁵⁰ 31 ^{1/2} 56 lbs butter 26 ⁰⁰		36 10
" 31	" " 12 1/2 doz Eggs @ 62 1/2		7 65
" "	To 1 lb Powder 1 ²⁵ 1 box Caps 5 ⁰⁰	1 62 1/2	
" "	" " Bro. Shouting 1 ⁰⁰ 1 bot Cook tail 1 ²⁵	2 25	
" "	" " Express Phys C.O.C. 46 ⁰⁰	46 00	
" "	Cr by Cash of exp 20 ⁰⁰		20 00
" "	To 1 Slaughter Machine 13 ⁵⁰ chp 1 ⁰⁰	14 50	
" "	" " 96 lbs Potatoes 2 ⁵⁰ 50 lbs salt 1 ²⁵	4 13	
Aug 4	" 10 lbs Nails 1 ⁰⁰ 5 lbs do 50 ⁰⁰	1 50	
" "	" " 1 pr Reins 2 ⁰⁰ 2 Saw Files 5 ⁰⁰	2 50	
" "	" " Cash \$20 ⁰⁰ 1 Quat Tax 75 ⁰⁰	20 75	
" "	Cr by 24 lbs Butter 11 ⁵⁰ 2 doz Eggs 1 ²⁵		12 65
" "	To 50 lbs Satt in fum not chyd	1 25	
" 14	Cr by 36 lbs Butter 17 ⁰⁰ 7 doz Eggs 4 ²⁵		21 47 1/2
" "	To Indze of 8.12 22 ⁰⁰ 2 cans Paint 1 ⁰⁰	9 12 1/2	
" 22	" 1 bot Ink 1 ⁰⁰ 1 Broom 2 ⁵⁰	1 75	
" "	Cr by 37 1/2 lbs Cheese 7 ⁵⁰ 7 1/2 doz Eggs 4 ²⁵		12 45
" "	" " 36 lbs Butter		78 05
		\$ 856 42	\$ 1046 87

Re H Porter

Aug 31	Cr by 38 lbs Butter		18 05
" "	" " " 4 doz Eggs		2 50
" "	To 1 W W Truck 2 ⁰⁰	2 00	
" "	Cr by Cash for amount borrow Aug 1 ⁰⁰		20 00
Sept 2	" 110 1/2 doz Eggs 6 ⁰⁰ 18 3/4 lbs Cheese 3 ²⁵		10 35
" "	To Indze of 11 ⁴⁸	11 83	
" 5	Cr by 16 lbs Cheese		3 20
" "	" " " 100 lbs Grapes		
" 6	To 6 bottles 50 ⁰⁰ 1 pr Pepp Polkas 2 ⁰⁰	2 50	
" "	" " 2 Hly Shirts 2 ⁰⁰ Matches 1 ⁰⁰ 1 ⁰⁰	4 00	
" "	" " 4 1/2 lbs Rope 1 ⁰⁰	1 12	
" 10	Cr by 34 lbs Cheese 6 ⁴⁰ 7 1/2 doz Eggs 4 ⁶⁸		6 80
" "	" " " 136 lbs Grapes		
" 4	To Indze of 9 ¹² Paid Benj Parsons 7 ⁰⁰	16 12	
" "	" " Weighing 2 loads Hay	1 50	
" 15	" 1 pr Pants by Fuller	5 00	
" "	" Express on amitt 1 ⁰⁰ 15 ⁰⁰	35	
" "	" 122 lbs Barley 1 ⁰⁰ 24 ⁰⁰	5 49	
" "	Cr by Tea Chyditting 20 ⁰⁰		4 62
" "	To error in Cr feed wood to Hoults time	8 00	
	To Balance of 200 24 Aug		196 27
		\$ 1117 07	\$ 1117 07
	By Balance brot down		\$ 196 27
	Cr by freight paid		2 25
Sept 19	To 10 yds Mantle 2 ⁰⁰ Sugar 2 ⁰⁰	4 00	
" "	Cr by 14 doz Eggs 8 ⁷⁵ 32 lbs Cheese 6 ⁴⁰	15 15	
" "	" " 170 lbs net Grapes @ 5 ⁰⁰		
" "	To shot 1 ⁰⁰ 1 bot Brandy 1 ⁰⁰ Whisky 1 ⁰⁰	3 50	
" "	" " 1 bot Castor oil 25 ⁰⁰ 23 ⁰⁰ 1 pack cards 25 ⁰⁰	1 00	
" 23	Cr by Cash borrow 9 ⁵⁰		9 50
" "	To 1 Gun Tube 37 1/2 Candy 25	1 62 1/2	
" 26	Cr by 2 doz Eggs 1 ²⁵		1 25
" "	To 1 bot oil 50 29 ⁰⁰ 1 doz coils 20	70	
" 27	Cr by 14 lbs Cheese @ 20		2 90
" "	Dr for Cash returned	9 50	
" "	To White Sugar 4 ⁰⁰ Peaches 50	4 50	
		\$ 28 97	\$ 212 37
	Carried to page 228		

C. A. Johnson Dr Cr

1868

Jan	21	From Ledger "G" Mem 4	207 68		
"	"	To 1 quart of Brandy	1 37 1/2		
"	22	" 5 1/2 lbs White Sugar	1 00		
"	"	" Butter 50 - Walnuts 12 1/2	62 1/2		
"	23	" Raisins 25 - 24 ^{1/2} 1 Box of P. 37 1/2	62 1/2		
"	25	" 1 bot Vinegar 25 - Candy 12 1/2	37 1/2		
"	26	" 1/2 Gal Brandy 27 1/2 - 27 ^{1/2} 1 Gal C. Oil 1 25	4 25		
"	27	" Coffee 1 - 28 ^{1/2} 1 lb Butter 50	1 50		
"	29	" 1 Doz Eggs 50 - 30 ^{1/2} 1 Pipe 12 1/2 Soap 50	1 12 1/2		
"	30	" Matches 25 - Feb 1 - Crushed Sugar 1 -	1 25		
Feb	1	" 1 lb Butter 50 - 2 doz Eggs 1 -	1 50		
"	3	" 2 lbs Rice 25 - 1 lb Salt 25 - 1 lb Candles 50 1/2	1 00		
"	"	" 1 lb Tea 1 25 - 1 Coffee 17 1/2 - 4 ^{1/2} 2 doz Eggs 1 -	3 00		
"	4	" 1 bot Florida Water 50 - Castor Oil 25	75		
"	"	" 1 bot Olive Oil 50 - 7 ^{1/2} 1 pint Brandy 75	1 25		
"	5	" 1 lb Brown Sugar 1 - 1 Doz Eggs 50	1 50		
"	"	" 1 - 1 lb Butter 94 - 10 ^{1/2} Soap 50	1 44		
"	11	Cr by Certifc Deposite for \$100 less 420		80 00	
"	15	To Mdrre 47 1/2 - 19 ^{1/2} Mdrre 87 1/2 - 2 lbs Candles 25	8 75		
"	21	" Soap 50 - 24 ^{1/2} 5 yds Calico 1 - 5 lb Maudel -	2 50		
"	24	" 1 lb Butter 50 - 1 Doz Eggs 50 - Candy 12 1/2	1 12 1/2		
"	25	" Lead 75 - 27 ^{1/2} Mdrre 4 65 - 29 ^{1/2} Eggs 1 -	6 40		
"	29	" 1 lb Butter 50 - March 2 - 2 lbs Honey 50	1 00		
March	2	" W. Sugar 1 - 2 lbs Candles 75 - 3 ^{1/2} Soap 50	2 25		
"	5	" 1 lb Butter 50 - 6 ^{1/2} Brandy 75	1 25		
"	6	" 1 y. P. 37 1/2 - 7 ^{1/2} 1 Gal Coal Oil 1 50 - 2 lbs Candles 75	2 62 1/2		
"	9	" Potatoes 12 1/2 - 10 ^{1/2} 1 Doz Eggs 50 - Olives 12 1/2	75		
"	11	" Potatoes 25 - 1 lb Butter 50 - Eggs 50	1 25		
"	"	" Crushed Sugar 1 - Candy 12 1/2 - Calico 25	1 37 1/2		
"	"	" Rais 12 1/2 - 13 ^{1/2} Mdrre 1 1/2 - 14 ^{1/2} Olives 25	1 50		
"	16	" 1 Doz Eggs 50 - Olives 50 - 17 ^{1/2} Mdrre 75	1 25		
"	17	" 2 Spoons 25 - coffee 1 - Soap 50 - March 25	2 00		
"	17	" 5 lbs Lard 1 - 20 ^{1/2} coffee 1 - 21 ^{1/2} Olives 12 1/2 - Eggs 50	2 37 1/2		
"	20	" 1 Can Oysters 75 - 1 Can y. P. 37 1/2 - 21 ^{1/2} Olives 12 1/2	1 25		
"	23	Cr by retaining fee in each Cashier's book 10		50 00	
		26-8 39 1/2	130 00		

C. A. Johnson Dr Cr

Mich	23	Cr by draft on J. B. Harmon 1 2 for These credits of 480 - 450 = 30 00 cover the bill rendered Jan of 207 68			27 68
"	"	To Crushed Sugar 1 - Olives 25	1 25		
"	"	" " White Beans 25	25		
"	24	" Cash 48 - Pepper 35 - 25 ^{1/2} 2 doz Eggs 1 -	9 25		
"	26	" Olives 12 1/2 - Butter 50 - Soap 50 - Butter 12 1/2	1 25		
"	"	" " 3 Putnam's 90 - Vinegar 25	1 15		
"	27	" Olives 25 - 28 ^{1/2} 1 Doz Eggs 50 - Olives 25	1 00		
"	30	" 3 lbs Honey 75 - 2 lbs Candles 75	1 50		
"	31	" Olives 25 - Apple 1 - Cash 490	90 25		
Apr	2	" " 25 - 1 lb Candles 50 - 1 Can Peaches 25	1 00		
"	"	" ale 50 - Coffee 50 - Sugar 50	1 50		
"	3	" 1 Can y. P. 37 1/2 - Olives 25 - 1 lb Butter 50	1 12 1/2		
"	"	" 1 lb Salt 25 - 4 ^{1/2} Mustard 37 1/2 - 2 doz Eggs 25	1 57 1/2		
"	4	" Soap 50 - 1 Gal C. Oil 1 25 - 6 ^{1/2} Cufe 25	2 00		
"	6	" Olives 25 - Crackers 25 - 12 yds Calico 2 50	2 70		
"	7	" ale 50 - Eggs 37 1/2 - 4 ^{1/2} Olives 25	1 12 1/2		
"	9	" Needles 12 1/2 - 2 doz Eggs 25 - 1 bot ale 50	1 37 1/2		
"	"	" Candy 12 1/2 - 10 ^{1/2} White paper 25 - Butter 50	87 1/2		
"	10	" Lard 12 1/2 - 11 ^{1/2} W. Sugar 1 - Coffee 1	2 12 1/2		
"	11	" 2 doz Eggs 25 - Pepples 25	1 00		
"	12	" 1 Can Oysters 75 - 1 Roll Butter 50	1 25		
"	14	" Olives 12 1/2 - 1 Clay pipe 12 1/2 - Eggs 37 1/2	62 1/2		
"	16	" 1 Can 4 lbs Honey 1 - 1 bot ale 50	1 50		
"	"	" 1 lb Butter 50	50		
"		Cr by order on National Bank 49. \$189 =		194 46 1/2	207 68
"	20	To 1 Doz Eggs 37 1/2 - 21 ^{1/2} Olives 25 - Butter 50	1 12 1/2		
"	21	" 1 bot ale 50 - Pie fruit 50 - Candy 12 1/2	1 12 1/2		
"	23	" Candy 12 1/2 - 23 ^{1/2} 1 bot ale 50 - 1 box Sackles 87 1/2	1 00		
"	23	" White Sugar 1 - Eggs 25 - Olives 12 1/2 - y. P. 1 -	2 37 1/2		
"	"	" Salmon 37 1/2 - 1 Can Jelly 25 - 25 ^{1/2} Tea 12 1/2	1 75		
"	25	" 1 bot ale 50 - Candles 75 - Soap 50	1 75		
"	27	" 2 Tin Pans 75 - Eggs 75 - Crackers 25	1 75		
"	"	" " 1 Putnam 30	30		
"	29	" 1 lb Butter 50 - May 1 - 2 1/2 lbs Hot 50	1 00		
		Cashed over		1407 24 43 43 81	

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but over

\$ 407 24 \$ 342 82

May 2	To 2 doz Eggs 25 - 4 th 1/2 gal. Oil 62 1/2	1 37 1/2	
6	" 2 " " 25 - 7 th 1 Ham 14 lbs 2 50	3 55	
8	" Starch 25 Soap 50 - 9 th 1 Box Blacking 25	1 00	
11	" Eggs 75 - 15 th 2 doz Eggs 25 - Oil 50	2 00	
13	" Castile Soap 25 - 15 th 10 lbs Ham 2	2 25	
16	" 2 doz Eggs 25 - W. Sugar 1 - 1/2 lb Tea 62 1/2	2 37 1/2	
"	" Starch 25 - 18 th 1 gal. Oil 1 25 - Soap 25	1 75	
"	" 2 lbs Candles 75 - 18 th Flour 2 25 - Butter 50	7 00	
19	" Putnam 50 - 21 st 2 doz Eggs 25	1 05	
25	" Soap 50 - 27 th 1 lb Hair 10 - 10 pence glass 2	2 60	
27	" 2 lbs Putty 50 - Cash 2 - White Sugar 1	3 50	
"	" Butter 1 - 2 doz Eggs 25 - Matches 25	2 00	
"	" 1 lb Cheese 25	25	

By Balance

95 13

\$ 437 95 \$ 437 95

To Balance brought down

\$ 95 13

To 1 Brass Faucet

1 25

June 1	" 2 doz Eggs 25 - 1 lb Corn Meal 30 - 25	1 50	
"	" " 17 lbs Ham 3 50 - 3 1/2 Walnuts 12 1/2	3 52 1/2	
" 6	" 1/2 lb Tea 1 - 9 th Cr by drift on 1/3 Flour 60	1 00	60 00
" 7	" 2 doz Eggs 25 - 2 lbs Butter 1	1 75	
"	" " 1 Kit Matched of 4 - Putnam 30	4 30	
" 11	" Coffee 37 1/2 - 15 th Sugar 1 - Coffee 1	2 87 1/2	
" 15	" Potatoes 50 - 2 doz Eggs 25 - Apples 50	1 75	
"	" " Beans 10 - 20 th Solare Tobacco 12 1/2	22 1/2	
" 22	" 4 lbs Cr. Peaches 60 - 1 Can Honey 1 00	1 60	
"	" " Potatoes 50 - 2 doz Eggs 25	1 50	
" 26	" 1 lb Coal Oil 1 25 - July 1 - 1 lb Tea 62 1/2	4 87 1/2	

July 2	" 1 Hat \$ 2 - 3 rd 1 pr Wool socks 87 1/2	2 87 1/2	
" 4	" Cash \$ 50 - 6 th 1 doz Eggs 50	50 50	
" 6	" White Sugar 1 - 2 lbs Butter 1	2 00	
" 9	" 1 lb Candles 37 1/2 - Matches 12 1/2	50	
"	" Putnam for July 30	30	
" 11	Cr by Cash borrowd July 4 th		50 00
" 12	To 1 Potatoes 50 - Pork 30 - Catsup 25	1 05	
" 14	" 1 Kit Matched \$ 4	4 00	

Carried up

\$ 182 00 \$ 110 00

C. A. Johnson

Dr Cr

but up

\$ 182 00 \$ 110 00

July 15	To 1/2 lb Powder 50 - 16 th Cash 12 1/2	62 1/2	
	Balance		72 1/2
20	" Potatoes 1 - Mustard 57 1/2 - Ham 25	1 62 1/2	
21	" 3 lbs Butter 1 50 - 1 lb L. Flour 2 25	4 25	
"	" 2 Candles 75 - 22 nd L. Powder 1	1 75	
"	" Rice 50 - 25 th Spool cot 25 - Lard 1 25	87 1/2	
23	" 11 qts Calico 187 - 24 th 1 Bot Catsup 25	2 12	
24	" Powder sugar 50 - 27 th Express Envel 20	70	
27	" 2 lbs Butter 1 - 1 Bot Lemon Syrup 50	1 50	
28	" 1 Bottle Washing Fluid 37 1/2 - 1 doz Corn 25	62 1/2	
"	" " Bacon 10 - 29 th 1 lb Fat 25 - Cash 1	1 35	
31	" 1 doz Eggs 62 1/2 - 5 1/2 lb White Sugar 1	1 62 1/2	
"	" 1 1/2 lb Pork 30 - Aug 1 - 2 Cans Oysters 1	1 30	
Aug 1	" Clothes pins 25 - Matches 25 - Lemon Syrup 50	1 00	
" 3	" Shirt Buttons 12 1/2 - 1 lb Butter 50	62 1/2	
"	" " 1 Thimble 12 1/2 - Coffee 1	1 12 1/2	
"	" " Paid freight on stove	1 80	
5	" Walnuts 12 1/2 - Express Envelopes 25	37 1/2	
"	" " 1 Can Lard 2 25 - 6 th Crushed Sugar 1	3 25	
6	" 1 doz Eggs 62 1/2 - 1 lb Butter 50 - Soap 50	1 62 1/2	
8	" Needles 12 1/2 - 9 lbs Ham 1 50	1 92	
10	" Pins 12 1/2 - Shoe laces 12 1/2	25	
11	" " Indre \$ 1 25 - 12 th 5 1/2 lb W. Sugar 1	2 75	
12	" Butter 50 - 14 th Candy 12 1/2	62 1/2	
"	" Putnam 4 - 2 50	90	
17	" 1 lb Flour 2 25 - Onions 25	2 50	
18	" Soap 50 - 19 th 1 doz Eggs 62 1/2	1 12 1/2	
20	" Lemon Syrup 50 - 21 st 1 lb Butter 50	1 00	
22	" Soap 25 - 1 Can Oysters 25 - 50	75	
25	" 1 doz Eggs 62 1/2 - 1 Bot Catsup 25	87 1/2	
"	" " Express Wagon 1	1 00	
27	" W. Sugar 1 00 - Coffee 50 - Tomatoes 25	1 75	
"	" " 3 doz Eggs 187 1/2 - 1 Bot Pickles 57 1/2	2 25	
"	" " 9 lbs Ham 1 80	1 80	
"	" " 2 lbs Butter 1 - 1 Can oysters 50	2 50	
"	" " Powder sugar 25 - 28 th Soap Castile 25	50	
"	" Cash to Grant & Colfax Clerk	5 00	

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Brought over

Aug 31	To 1 paper Coffee 50 ^c Butter 50	1 00	
"	" " 2 doz Eggs 1 ²⁵ Soap 50 ^c	1 25	
"	" " 1 Watch Key 25 Solace Tobacco 12 ^{1/2}	37 ^{1/2}	
Sept 1	" Cash 50 ^c 1 Melon 25 ^c starch 25	1 00	
"	" " 1 lb Candles 37 ^{1/2} 2 ^d 1 bot Jam. Ginger 50	87 ^{1/2}	
"	" 2 " Cigars 50 ^c 1 bot Ale 50 ^c	1 00	
"	" 4 " 2 doz Eggs 1 ²⁵ Much Melon 25	1 50	
5	Cr by Cash \$100 =		100 00
"	" To 1 bot Ale 50 ^c Grapes 25 ^c ale 50	1 25	
"	" " 1 " L. Syrup 50 7 ^d Cigars 50 ^c	1 00	
7	" 2 lbs Butter 1 = 1 Broom 75 ^c	1 25	
8	" 1 Bot Ale 50 ^c Sugar 25 ^c 1 Melon 25	1 00	
9	" 3 doz Eggs 1 ²⁵ 4 pr Hooks 50 ^c	2 37 ^{1/2}	
"	" " 9 yds Calico 1 ²⁵ Solace Tobacco 12 ^{1/2}	1 62 ^{1/2}	
10	" 1 pr Gloves 25 ^c 11 ^d Mire of 4 32 ^{1/2}	4 62 ^{1/2}	
12	" Onions 25 ^c 14 ^d 1 Water Pail 75	1 00	
15	" Beans 12 ^{1/2} Grapes 12 ^{1/2} 16 ^d Jap. Tea 1 ²⁵	1 50	
16	" 2 pr Childs Shoes 25 ^c 1 lb Candles 25	50	
17	" Cash loaned \$6 = 3/4 doz Eggs 47 ^c	6 47	
18	" 1 doz Eggs 62 ^{1/2} 19 ^d Cr by Cash return 6 =	62 ^{1/2}	6 00
19	" Candy 12 ^{1/2} 21 st 1 doz Eggs 62 ^{1/2}	75	
21	" Golden Ace 1 ²⁵ shovel 1 ²⁵	3 00	
"	" " Tomato Catnip 25 ^c 1 pr Ladies Apron 37 ^{1/2}	62 ^{1/2}	
"	" " Tomatoes 12 ^{1/2} Potatoes 12 ^{1/2} 22 ^d Coffee 50 ^c	75	
22	" 1 Tin cup 18 ^{1/2} 5 yds Mantle 1 = Soap 50	1 69	
"	" " 4 lbs Ham 2 = 23 ^d 1 Tin cup 25 ^c Tobacco 62 ^{1/2}	2 87 ^{1/2}	
"	" " 1 pr Bush Gloves 2 = White Sugar 1 =	3 00	
23	" 1 lb Starch 25 ^c 2 doz Eggs 1 ²⁵ Nutmeg 12 ^{1/2}	1 62 ^{1/2}	
"	" " Extract lemon 50 24 ^d @ cash 2 =	2 50	2 00
24	" Potatoes 50 ^c 1 lb Flour 2 ²⁵ Grapes 25	3 50	
25	" Tomatoes 25 ^c 1 bot Ale 50 ^c	75	
26	" Cigars 50 28 ^d 1 doz Eggs 62 ^{1/2} 1 lb Ham 12 ^{1/2}	1 25	
28	" Powdered Sugar 25 ^c Tomatoes 12 ^{1/2}	37 ^{1/2}	
29	" Cigars 50 coffee 50 ^c Grapes 25	1 25	
30	" Potatoes 50 apples 12 ^{1/2} 1/4 doz Eggs 16 ^c	78	
"	" " 4 yds Mantle 80 ^c 2 ^d 27 ^{1/2}	1 17 ^{1/2}	

C. A. Johnson

Sept 30	Cr by Cash to complete bill rendered Aug 31 st		20 00
Oct 2	To Nutmeg 25 ^c 3 ^d Eggs 37 ^{1/2} Cigars 50	1 12 ^{1/2}	
"	" " White Sugar 1 = 5 th 2 doz Eggs 1 ²⁵	2 25	
5	" " Grapes 25 ^c 1/2 P. 1 = 6 th 1 ²⁵ Whisk Bann 75 ^c	8 75	
6	" " Potatoes 50 2 1/2 lbs Cotton 25	75	
"	" " 1 lb Candy 25 ^c 7 th 1 ²⁵ Much Melon 25	50	
7	" " Tomatoes 12 ^{1/2} Melon 25 ^c Cash 1 =	1 22 ^{1/2}	
8	" " Cash 50 ^c do 50 ^c ale 50 ^c grapes 12 ^{1/2}	1 12 ^{1/2}	
"	" " Cigars 50 ^c 9 th grapes 25 ^c Washing fluid 37 ^{1/2}	1 12 ^{1/2}	
9	" " 1 lb Starch 25 ^c 1 bot ale 50 ^c Much Melon 12 ^{1/2}	87 ^{1/2}	
"	" " Cash 2 = 10 th 1 bot ale 50 ^c	2 50	
11	" " Cigars 50 ^c 12 th 9 yds Calico 1 ²⁵ 5 yds 75	2 75	
13	" " Sardines 37 ^{1/2} Crackers 12 ^{1/2} 1 Can Oysters 37 ^{1/2}	87 ^{1/2}	
13	" " 1 bot Peppercorn 37 ^{1/2} Cash 50 ^c	87 ^{1/2}	
"	" " 1 bot Methus. 25 ^c 1 pint Brandy on order 12 ^{1/2}	1 62 ^{1/2}	
14	" " Solace Tobacco ^{Bal pay 85 1/2 Bill rem} 12 ^{1/2} Mire	4 85 ^{1/2}	
15	" " Boston Crackers 25 ^c Grapes 12 ^{1/2} Cash 1 ²⁵	1 87 ^{1/2}	
"	" " Express Envelope 10 ^c Much Melon 25	35	
"	" " White Sugar 1 = 1 lb Candles 25	1 25	
16	" " Grapes 25 ^c Nails 25 ^c Sweet Pot 12 ^{1/2}	62 ^{1/2}	
17	" " " 12 ^{1/2} Cigars 50 ^c Cabbage 12 ^{1/2}	79 ^{1/2}	
17	" " 1/2 doz Eggs 37 ^{1/2} 1 bot ale 50	87 ^{1/2}	
19	" " Onions 12 ^{1/2} 1 bot ale 50 ^c Potatoes 50 Pickles 37 ^{1/2}	1 50	
20	" " Cigars 50 Fish line 1 ²⁵ Hooks 50 ale 50	2 25	
21	" " Tomatoes 12 ^{1/2} Grapes 12 ^{1/2} Pies 12 ^{1/2}	37 ^{1/2}	
22	" " Onions 25 ^c 1 bot ale 50 ^c Bluing 50	1 25	
"	" " Candles 25 ^c Soap 50 ^c Broom 37 ^{1/2} ale 50	1 62 ^{1/2}	
"	" " 1/2 doz Cups & Saucers 1 ²⁵ 23 ^d Grapes 12 ^{1/2}	1 62 ^{1/2}	
23	" " Butter 50 Cash loaned 125 =	125 50	
"	" " Revenue stamp 50	50	
24	" " 5 lbs Nuts 1 ²⁵ White Sugar 1 =	2 40	
"	" " 1 bot ale 50 ^c Sardines 25 ^c Potatoes 50	1 25	
"	" " 1 lb Flour 2 ²⁵ 1 bot Wine 50 Pie fruit 50 1 lb Ham 25	3 75	
"	" " Solace Tobacco 12 ^{1/2} 26 ^d 15 doz Eggs \$1.50	92 ^{1/2}	
26	" " 1/2 lbs Butter 2 = 1/2 lbs Rice 50 ^c	2 50	

Carried to page 354

Edward Heuck Dr Cr

1868

from Ledger & page 361 \$ 603 62

Jan	31	To Sugar 50 1 lb Butter 50 Crackers 25	1 25
Feb	3	" Potatoes 50 Sugar 50	1 00
"	5	" 2 doz Eggs 1 = 1 lb Butter 50	1 50
"	"	" 1 Load Wood from Porter	8 00
"	6	" 1 lb Flour 2 25 7 th 3 lb Candles 1 25	3 87 1/2
"	7	" 1 Can Lard 2 50 Coffee 1 = 1/2 lb 37 1/2	3 47 1/2
"	10	" Soap 75 1 lb Butter 50 Saleratus 25	1 50
"	11	" Sugar 50 13 th Candy 25	75
"	14	" 1 lb Tea 1 = 20 lbs Barley 20 15 th Blainy 25	1 95
"	15	" Nuts 25 2 lb Candles 75 for shoes 1 25	2 75
"	17	" 1 lb Butter 50 1/2 Gal Coal Oil 75	1 25
"	19	" 1 bot Angel Wine 75 Soap 1 = Matches 25	2 00
"	21	" 2 doz Eggs 1 = Sugar 1 = Molasses 37 1/2	2 87 1/2
"	"	" 1 lb Sage 25 23 rd 1 lb Butter 50 Rice 25	1 00
"	"	" Wood from Porter 4 = 26 th Butter 50	8 50
"	26	" Beans 25 27 th 1 lb Crackers 25	50
"	28	" Small Apples 50 29 th 3 yds Calico 60	1 10
"	29	" 5 yds do 1 = Mark 3 rd Sugar 50 Cracker 12 1/2	1 62 1/2
March	4	" Cash paid for 9 loads wood @ 75	6 75
"	5	" 1 bot Pickles 50 6 th 2 doz Eggs 1 = C. Oil 75	2 25
"	6	" 1 lb Butter 50 9 th Cracker 50 Flour 2 25	3 75
"	10	" Oranges 25 Butter 50 12 th Sugar 1 =	1 75
"	12	" 8 yds jeans 3 = 14 th Coffee 1 =	4 00
"	14	" 1 pair Childs shoes 1 25 16 th 1 lb Butter 50	1 75
"	16	" 1 Box y ^l 37 1/2 19 th 2 doz Eggs 1 = Wine 75	2 12 1/2
"	20	" Sausage from Porter 50 21 st Cracker 25	1 00
"	21	" 1 lb Butter 50 matches 25 24 th Coffee 50	1 25
"	24	" Lin thread 25 1 pair Liners 75	1 00
"	25	" 1/2 Gal C. Oil 75 Cracker Sugar 1 = Cracker 12 1/2	1 87 1/2
"	26	" Paid Hoffman for Medical Services	4 00
"	"	" 1 lb Cain grapes 25 Butter 50	75
"	28	" 1 Egg Bake Pan 1 25 1 lb Flour 2 25	4 25
"	30	" Coffee 1 = 1 bot Angel Wine 75	1 75
"	31	" 1 lb Butter 50 Starb 25 Soap 50 Candles 37 1/2	1 62 1/2
Apr	1	" 2 lb Cracker 50 2 nd 2 doz Eggs 75	1 25
"	2	" 8 lb Ham 2 = 1/2 lb 37 1/2 2 nd Cracker 25	2 62 1/2

\$ 692 15

Edward Heuck Dr Cr

\$ 692 15

Apr	4	To Potatoes 75 Candy 12 1/2 6 th 15 yds Calico 3 50	3 47 1/2
"	6	" 2 doz Eggs 1 = 1 lb Butter 50 8 th Envelope 10	1 60
"	8	" Cracker 50 9 th Ladies shoes 2 50	3 00
"	9	" 2 yds Calico 40 1/2 Gal C. Oil 75	1 15
"	"	" order 1 = 11 th 1 lb Flour 2 25	3 75
"	13	" Sugar 1 = for Ladies shoes 2 50	3 50
"	"	" Rent of House from Oct 15 th 67 to Apr 16/68	
"	"	6 mos @ 6 = per mo	86 00
"	15	" 1 lb Butter 50 Soap 1 = 16 th 2 doz Eggs 75	2 25
"	16	" 2 lb Cheese 50 dried Peaches 50	1 00
"	17	" 1 lb Butter 50 P.M. Cracker 50	1 00
"	20	" Cash 95 = 22 nd Coffee 1 = Salt 25	6 25
"	23	" Potatoes 50 1 Can y. P. 37 1/2 Matches 37 1/2	1 25
"	23	" 1 bot Angel Wine 75 25 th 1/2 Gal Oil 75	1 50
"	25	" Molasses 50 2 lb Candles 75 1 Ham 7 th 1 50	1 65
"	"	" 1 pair shoes 1 25 2 yds Linen 1 25	3 25
"	27	" 1/2 Gal Vinegar 37 1/2 1 bot Oil 50 Jeff 25	1 12 1/2
"	28	" Sweet Cracker 12 1/2 30 th 2 doz Eggs 25 Butter 50	1 87 1/2
May	1	" Cracker 50 2 nd Sugar 1 = Almonds 12 1/2	1 62 1/2
"	4	" 1 lb Butter 50 Cantine Soap 25	75
"	6	" 1 Tin Paid 1 50 1 Doz Eggs 37 1/2 Paper 25	2 12 1/2
"	"	" Sausage meat from Porter 50 Butter 50	1 00
"	"	" Potatoes 50 8 th Silk thread 25 Calico 40	1 15
"	8	" 1 Bucket 75 9 th Rope 50 9 th Coffee 1 =	2 36
"	12	" 2 doz Eggs 75 13 th White Sugar 50 Cash 50	6 25
"	13	" P.M. Cracker 50 Sweet do 25 White 25	1 50
"	14	" 1 lb Butter 50 16 th 1/2 Gal C. Oil 12 1/2	1 12 1/2
"	18	" 1 bot Syrup 50 Pie Fruit 50 Cheese 68	1 68
"	20	" Butter 50 1 lb Flour 2 25	3 25
"	23	" Soap 1 = matches 25 23 rd long shoes 1 25	2 50
"	23	" Sugar 50 thread 25 Silk 25 2 1/2 lb Chem 68 1/2	1 62 1/2
"	25	" 12 yds Mantua 2 26 th Cash to Nomina delay of labor	3 00
"	26	" Coffee 1 = shoe things 25 27 th Butter Cracker 50	1 75
"	27	" Butter 50 29 th 1 bot Wine 75 Coal oil 62 1/2	1 87 1/2
"	29	" Candy 12 1/2 2 1/2 lb Small Apples 50	6 25
"	30	" Cash 6 = 2 nd Eggs 37 1/2 Butter 50 Mints 23 1/2	7 25

\$ 807 06

Edward Hewch

1868

		brod forward	\$ 407 06
June	3	To white sugar 1 st - 4 th Butter 50 ^c	1 50
"	4	" 2 lbs Candles 75 - 1 Congrat powder 37 1/2	1 12
"		" Bill of A O Wallon To May 25/68	39 43
"	6	" 1 Can Jelly 75 - 2 Ham 10 lbs 2 nd	3 00
"	8	" Walnutmeg 50 Vinegar 37 1/2 1 lb Soap 25	1 12
"	10	" Pin ni Crackers 50 - Soap 1 st	1 50
"	11	" 2 Under shirts 3 rd - 1/2 doz Knives & forks 1 st	4 75
"	15	" 2 doz Eggs 25 1 lb Butter 50	1 25
"	16	" 1 Gal Coal Oil 62 1/2, Cork 8 th - 1 lb Tea 2 nd	11 37
"	17	" Molasses 37 1/2, 1 Broom 25 - Washles 25	1 37 1/2
"	19	" 1 lb Butter 50 8 lbs Lard 1 st Soap 50	2 60
"	20	" 5 yds Calico 1 st - 2 yds Jeans 1 st	2 00
"	22	" 4 " Jeans 2 nd 2 lbs P.P. Crackers 50 ^c	2 50
"	24	" W. Sugar 100 1 lb Butter 50 Candy 12 1/2	1 62 1/2
"	25	" 1 doz Eggs 50 Coffee 100 3 rd Apples 50	3 00
"	"	" 1 plug Lob 50 - 2 6 th 1 pipe 50 1 pocket knife 50	1 50
"	26	" 1 pr Pants 8 ⁰⁰ 1 Hat 4 ⁰⁰ 1 Bot Wine 75	12 75
"	"	" Cracker box 50 - 2 1/2 doz Breads 1 st Breads 5 th	14 00
"	27	" 1 Bottle Camia 37 1/2 Hot Powder 50 caps 1 st	1 75
"	29	" 1 lb Tea 1 st - Matches 25 - 3 doz Envelopes 20	1 55
"	"	" Jelly 25 Sausages 50	1 25
"	30	" 1 lb Butter 50 Potatoes 50 Envelopes 10	1 10
July	1	" Wash board 25 - 5 th Reader 1 st - 2 doz Eggs 1 st	2 75
"	"	" " Peffer 25 - smok. Tobacco 1 st	1 50
"	2	" W. Sugar 1 st - Powder 37 1/2 Crackers 50	1 87 1/2
"	3	" 1 lb Flour 2 nd 1 bot Wine 75	3 62 1/2
"	"	" 1 lb Butter 50 1 lb Powder 1 st - shot 50	3 25
"	6	" 2 doz Eggs 1 st - 1 lb Butter 50	1 50
"	"	" 3 lbs Cheese 75 7 th Soap 1 st	1 75
"	7	" Sugar 1 st - White sugar 50 - Coffee 1 st	2 50
"	9	" 2 Rich lin 50 - Butter 50 Hot 50 - Soap 12 1/2	1 62 1/2
"	10	" 1 M. shirt 1 st 11 th 1/2 1/2 Gal Coal oil 62 1/2	2 12 1/2
"	11	" 2 lbs Candles 75 - 13 th Soda embers 50	1 25
"	16	" 1/2 gal Powder 37 1/2 P.P. Crackers 50	4 7 1/2
"	"	" Sugar 1 st - 17 th 1 Can Lard 2 nd Soap 12	4 27 1/2
"	17	" 1 lb Butter 50 Grind apples 50	1 00
			\$ 939 11

Edward Hewch

1868

		brod up	\$ 939 11
July	30	To smocking Lob 1 st - 1/2 Sugar 50	1 75
"	"	" 1 Bot Sout oil 75	75
"	21	" 6 yds Calico 1 st - Potatoes 50 - salt 25	1 75
"	"	" 1 lb Butter 50 - Molasses 57 1/2	8 7 1/2
"	23	" Coffee 1 st - 24 th 1 lb Powder 1 st	2 25
"	24	" shot 50 - 1 Bot Caps 57 1/2	8 7 1/2
"	25	" Sugar 1 st - 1 lb Butter 50	1 50
"	27	" Potatoes 50 - starch 25 - 28 th 2 lbs Candles 75	1 50
"	28	" Candy 12 1/2, Aug 1 st Grind Apples 50	1 25
Aug	1	" 1 lb Flour 2 nd - 3 rd 1 lb Butter 50	3 25
"	4	" 6 lbs Sugar 1 st - 5 th P.P. Crackers 50	1 50
"	6	" Thread 50 - 1 doz Eggs 62 1/2	1 12 1/2
"	7	" 1 lb Butter 50 - 1 doz Eggs 62 1/2	1 12 1/2
"	8	" 1 bot Mustard 37 1/2, Salting 12 1/2, Soap 1 st	1 50
"	10	" Beans 50 - Tea 1 st - Sugar 50 - shot 25	2 25
"	"	" Coffee 1 st - 12 th 1 lb Butter 50 - Matches 25	1 75
"	13	" 9 th lb Ham 1 st - 14 th 1 lb Flour 2 nd	4 65
"	15	" 2 doz Eggs 1 st - Grind Apples 50	1 75
"	17	" 1 lb Butter 50 1 bot Peffer 25	75
"	19	" Onions 50 - 2 lbs Candles 75 - 4 th P.P. 37 1/2	1 62 1/2
"	21	" Sugar 1 st - 24 th 1 bot Cotton 50	1 50
"	24	" Matches 25 - Sugar 25 - 27 th 2 lbs Cheese 50	1 00
"	27	" Coffee 1 st - 38 th Molasses 37 1/2 Butter 50	1 82 1/2
"		" Flour rent from April 16 th to Aug 16 th	
"		4 mos @ 6 ^c	24 00
"	29	" Sugar 1 st - 1 lb Flour 2 nd - Nutmegs 5	4 00
"	1	" Soap 1 st - 2 nd 1 doz Eggs 62 1/2 Potatoes 50	3 12 1/2
"	2	" 12 lbs Ham 2 nd - 3 rd 1 lb Butter 50	2 90
"	4	" 1/2 gal Coal oil 62 1/2 Sugar 50	1 12 1/2
"	7	" Onions 50 - Can Lard 2 nd	3 25
"	9	" P.P. Crackers 50 - Sugar 1 st	1 50
"		Or by amount chgd. 10 15 03	186 47
"	10	To 2 lbs Cheese 50 - 11 th Coffee 1 st	1 50
"	11	" 1/2 Powder 37 1/2 12 th 2 lbs Candles 75	1 12 1/2
"	12	" Blasting Brush 25 - salt 25 Matches 25	1 25
"	14	" 1 lb Flour 2 nd - Bill of Wallace 24 th	26 85
			10 45 75 186 47

Edwanda Kearske

1868

Sept	15	To 1 bot Peper 25 - Sugar 1 ²⁵	1 50	10 45 75	186 47
"	17	" Soap 1 - Calico 1 - Coffee 50	2 50		
"	18	" P.N. Crackers 50 - 1 lb Tea 1 - Shoes 1 ²⁵	3 25		
"	19	" 25 lbs Potatoes 62 1/2 Dried Apples 50	1 12 1/2		
"	22	" Sugar 1 - 23 ^{1/2} 1 lb Flour 2 ²⁵	3 75		
"	24	" 1 lb Butter 50 - 25 ^{1/2} Sugar 50 Candles 25	1 75		
"	26	" 1 pr Ladies Shoes 2 ⁵⁰ - 1 doz Eggs 62 1/2	3 12 1/2		
"	"	" 1 lb Soap 25 - 28 ^{1/2} Coffee 1	1 25		
"	30	" Molasses 37 1/2 Butter 50 Crt 1 st Sugar 1	1 87 1/2		
Oct	1	" G.P. 37 1/2 2 ^{1/2} Matches 37 1/2	" 75		
"	2	" P.N. Crackers 50 3 ^{1/2} Coal oil 62 1/2	1 12 1/2		
"	3	" Soap 1 - Pins 25 - 5 ^{1/2} Can Lard 2 ²⁵	3 50		
"	7	" Dried Apples 50 - Starch 25	75		
"	9	" 1 lb Flour 2 ²⁵ Sugar 1	3 75		
"	12	" Molasses 50 4 lbs Rice 50 Beans 50	1 50		
"	14	" State Denial 12 1/2 Onions 50 - Raisins 15	87 1/2		
"	15	" 1 bot Peper 25 - 1 lb Tea 1 - Sugar 50	1 75		
"	15	" Butter 50 17 ^{1/2} Dried Apples 50 Candles 50	1 50		
"	17	" P.N. Crackers 50 - 17 ^{1/2} Sugar 1 - Ham 1 ⁰⁰	3 10		
"	20	" 2 lbs Butter 1 - Coffee 1 - 21 ^{1/2} Soap 1 - Calico 1	4 00		
"	21	" Yeast Powder 37 1/2 23 ^{1/2} Sugar 1 - cloves 37 1/2	1 75		
"	24	" Crackers 25 Cheese 50 1 Can Lard 2 ²⁵	3 00		
"	26	" Potatoes 50 - 30 ^{1/2} 1 lb Flour 2 ⁵⁰	3 00		
"	30	" Sugar 1 - Dried Apples 50 - Crackers 50	2 00		
"	"	" 1 lb Butter 50 - 31 ^{1/2} 1 lb Powder 25 - Hat 50	1 25		
"	31	" Caps 37 1/2 Nov 2 ^{1/2} 2 bot wine 40	77		
Nov	2	" 1 lb Satt 25 - 1 Gal vinegar 37 1/2 Off 50	1 13		
"	"	" Candles 25 Butter 50	" 75		
"	3	" 1/2 Gal Wine 37 1/2 Tea 1	1 37 1/2		
"	5	" Molasses 37 1/2 Pins 12 1/2	" 50		
"	6	" Sugar 1 ⁰⁰ 9 ^{1/2} 1 lb Flour 2 ⁵⁰ Soap 25	3 75		
"	9	" Coffee 1 ⁰⁰ 10 ^{1/2} Cash paid Hunter Stable	3 50		
"	11	" 1/2 gal Wine 37 1/2 Potatoes 50 Soap 1 ⁰⁰	1 87 1/2		
"	13	" 1/2 Doz gloves 37 1/2 Putty 12 1/2	" 50		
"	14	" P.N. Crackers 50 1 Bot Peper 25	" 75		
				11 14 47	146 47

Nov	17	To 1/2 gal Molasses 37 1/2 Sugar 1 ⁰⁰ Candles 25	1 62 1/2	1114 87	146 47
"	"	" 1/2 " Coal Oil 62 1/2 19 ^{1/2} Potatoes 50	1 12 1/2		
"	"	" Flour sent from Aug 16 th to Jan 7 th			
"	"	4 3/4 mos @ 6	26 00		
1869	Jan	25 Cr by his statement of a/c of this date			957 15
				11143 62	1143 62

William Evans

Dr Cr

Brot from Leger & page 379

\$ 668 84 \$ 615 31

Feb	1	To 12 lbs Sugar	2 00		
"	3	" Tea 1 = Coffee 1 = 4 th 4 lbs Bread 1 =	3 00		
		Cr by stating my 2 Homs 2 days			
"	8	To 1 sh Flour 2 nd by Carlos Nantz 3 rd	5 25		
"	"	" 2 for Wood socks 1 st " "	1 50		
"	10	" Candles 1 = 14 th 12 lbs Sugar 2 =	8 00		
"	14	" Sugar 25 15 th 1 Blanket 3 =	3 25		
"	15	" L. R. H. Whip 2 = Coffee 1 =	3 00		
"	19	" Soap 50 = 21 st 1 for Mining boots & socks 4 Cabs	6 50		
"	26	" Sugar 2 = 2 9 th 3 papers coffee 1 = candles 50	3 50		
"	27	" by Carlos for shoes 1 st Knives 1 =	2 50		
Mar	4	" 4 lbs Baling Rope 2 = 6 th Soap 1 =	3 00		
"	6	" Tea 1 = 7 th 1 sh Flour 2 nd 9 th Sugar 2 =	5 75		
"	12	" 3 papers Coffee 1 = 16 th 2 sh Salt 50	1 50		
		" Weighing 16 loads hay from July 2/47			
		" Nov 16 th indamm 12 = say	10 00		
"	20	" 1 lb Tea 1 = 21 st Sugar 2 =	3 00		
"	23	" 1 bot Oil sweet 50 = 25 th Flour 2 nd	3 25		
"	25	" Bread 9 th Coffee 1 = 2 lbs Rope 50 = Candles 50	3 25		
"	27	" Muds 3 rd 3 rd 4 th 5 th starts & care 1 st	4 59		
"	28	" 1 for Boys shoes 1 st = 30 th 1 Synth 1 st	3 25		
"	30	" Sugar 2 = 31 st 10 lbs Pilot Bread 1 st	3 25		
April	1	" 1 box 8 9 lbs Pilot Bread 9 th 2 cans Cr. Green 1 st	11 20		
"	2	" Sweet cracker 50 = Coffee 1 = Tea 1 =	2 50		
"	3	" 1 plug Tobacco 1 = Rope 75 =	1 75		
		Cr. by hauling Nov 9 th 4 tons	12 00		
"	"	" " " " 1 " beans	3 00		
"	"	" " " " Sea 4 tons	12 00		
"	"	" " " " for Capt Harding	3 00		
"	"	" " " " say 7 th 10 tons	30 00		
"	"	" " " " Feb/ 11/ 2 1/2 tons	7 50		
"	"	" " " " March 10 tons	30 00		
"	"	" " " " 1 months stabling 2 homs	20 00		
"	"	" " " " 1 man to stalling & her keeping	20 00		
"	"	" " " " horse keeping for Derrell 2 times	6 50		
"	"	" " " " hauling of Judge Hyde	12 00		
				\$ 758 63	\$ 771 31

William Evans

Dr Cr

Brot up

\$ 758 63 \$ 771 31

March		Cr by hauling for San Pedro de Co			3 50
Apr	4	To 1 Canb. Mitten 1 st	1 25		
"	"	" by Carlos 10 9 lbs Calico 2 nd silk Hat 1 st	3 50		
"	8	" Lamp black 25 = Castor oil 50	75		
		Cr by Light House centip	0 00		
"	10	To Cash for some			0 00
"	"	" 1 bot Pepper 25 = 1 bot Mustard 50	6 25		
"	"	" by Carlos W Sugar 1 = Coffee 50 =	1 50		
"	11	" Sugar 2 = 4 th Butter 25 lbs Beans 1 st	3 00		
"	"	" " 1 for shoes by " 2 = 12 th apples 50	2 50		
"	14	" 1 sh Flour 2 nd 1 sh 95 lbs Pot 3 rd Carlos	6 55		
"	"	" 14 lbs Rope 3 rd Coffee 1 = Overall 1 st	6 00		
"	"	" 1 for Cranes 1 st Campbell	1 50		
"	16	" 1 Hat 2 = 1 Pocket do 1 = silk 3 rd	3 37 1/2		
"	"	" Cotton 25 = 25 th Coffee 1 = Matches 3 rd	1 62 1/2		
		Cr by 1/2 tons hauling str 11 th			36 00
"	"	" " Thick Timber to Emma Hoque 7 =			7 00
"	"	" " Hauling from stone Hoque 4 =			11 00
"	"	" " " from Town for Wilson			6 00
"	28	To Nails 25 = 27 th 1 Over shirt 2 =	2 25		
"	30	" Muds to Maudie 48 = Sugar 2 = Tea 1 =	11 00		
May	2	" Soap 1 = 4 th Candles 1 = 1 span Axle 2 =	4 00		
"	4	" Tobacco 25 = Castile soap 25 = 6 th Flour 2 nd	3 25		
"	7	" Coffee 1 = Tea 1 = 13 th 1 Can Cr. Green 25 =	2 75		
"	16	" 1 bot pepper 25 = 21 st Coffee 1 = Sugar 2 =	3 25		
"	23	" 2 Windshirts 4 = Candles 1 =	5 00		
"	25	" 10 yds Extra sheeting 2 = 26 th 6 Belles 3 =	5 00		
"	26	" 2 papers Ticks 25 = Coffee 1 = Bread 1 =	2 25		
"	"	" 1 Heavy Axle Tree	5 50		
"	"	" 1 set Shimble Steamer 11 = chgs 41 st	12 62		
"	27	" Soap 1 = 1 sh Flour 2 nd 25 th Bread 1 =	4 25		
June	1	" Tea 1 = 3 rd 7 lbs Fishing 1 st Coffee 1 =	4 12		
"	3	" 3 lbs Rope 25 = 5 th Sugar 2 = Bread 1 =	3 75		
"	7	Cr by 50 lbs Hay 1 = 4 th Cr by 50 lbs Hay 1 =			2 00
"	10	To 2 yds sheeting 40 = Bread 1 =	1 40		
"	"	" " Cash paid Meyer for hauling	1 00		
				\$ 863 22	\$ 836 81

William Evans

Dr Cr

1868

but up

\$ 863 22 \$ 436 81

June 11	To 24 lbs cheese 62 1/2 Rice 50	1 12 1/2
"	" " 1 Broom 75 - 12 th Pilot Bread 1	1 75
"	13 " Tea 1 - 15 th Sugar 2 - Bread 1	4 00
"	16 " Coffee 1 - 1 pr shoes 2 - 1 lb Tea 3 1/2	3 3 1/2
"	17 " Bread 1 - 18 th Cotton 50 Soap 1	2 50
"	18 " 24 lbs cheese 87 1/2 19 th Bread 1 - Can 1/2	2 8 1/2
"	20 " 2 kin. Hdhp 1 50 2 pr Horn 75	2 25
"	24 " 1 pr Boys shoes 1 15 Pilot Bread 1 00	2 75
"	" " Crackers 25 - 25 th Sugar 2 00	2 25
"	25 " " 25 th 26 th Tea 1 00 Sardines 75	2 00
"	26 " " 50 th 29 th Crackers 50	1 00
"	29 " Cash paid his Fed ^l Tax	10 00
July 1	" 1 bottle Sarsaparilla 1 25 Coffee 1	2 25
"	" Cr by 50 lbs Hay	1 00
"	2 To Sardines 75 - Thread 25 - Needls 12 1/2	1 12 1/2
"	" " 3 lbs cheese 75 6 th Crackers 50	1 25
"	7 " Sardines 75 8 th 4 yds Cambric 1	1 25
"	8 " 1 lb Raisins 50 10 th Sugar 2	2 50
"	10 " 1 bot Sarsaparilla 1 25 11 th Rope 25	1 50
"	11 " O.K. Crackers 50 - 14 th Indre \$ 38 25	38 75
"	14 " Indre \$ 6 55 Tea 1 - Coffee 1	8 55
"	15 " 6 lbs cheese 1 50 Work socks 1 25	3 25
"	" " 7 " Coffee 1 - 1 Curry comb 75	1 75
"	25 " Coffee 1 - sugar 1 - Tea 1	3 00
"	" " 1 Bot Pepper 25 - 27 th Soap 1	1 25
"	27 " Distin Crackers 50 29 th Sugar 1	1 50
Aug 1	" Sugar 2 - Salt 25 2 lbs cheese 50	2 75
"	" " Harsh 12 1/2 1 pr shoes 2	2 12 1/2
"	3 " 1 lb Raisins 50 - 4 th Whip 2	2 50
"	5 " 5 lbs Cheese 1 25 6 th 1 Can Verdigris 50	1 75
"	6 " 1 bot Sarsaparilla 1 25 buttons 25	1 50
"	7 " 10 yds Calico 2 - 1 prash cards 37 1/2	2 37 1/2
"	8 " Coffee 1 - Sant crackers 25	1 25
"	10 " Distin Crackers 1 - 11 th Sugar 2	3 00
"	11 " Candls 1 - Tea 1 - 25 lbs Sugar 3 25	5 50
"	" " 1 lb Flour 2 25 1 lb Candy 75	3 50
		\$ 993 72 \$ 437 81

William Evans

Dr Cr

\$ 993 72 \$ 437 81

Aug

12	To O.K. Crackers 50 - 5 lbs cheese 1 25	1 75
"	Cr by hauling May 16 th 16 tons	48 00
"	" " " June 9 th 8 "	24 00
"	" " " July 11 th 6 "	18 00
"	" " " " " Aug 5 th 9 "	27 00
"	" " " Load Wood from Geo Wilson	5 00
"	13 To Soap 1 - 1 bot Sarsaparilla 1 25	2 25
"	14 " " 50 th 15 th 1 Tub 1 25 - Cologne 50	2 25
"	18 " Coffee 1 - 19 th 1 bot Sarsaparilla 1 25	2 25
"	20 " Ad Bread 1 - 1 Gal Honey 1 25	2 25
"	21 " 2 1/2 lbs shot 50 - 22 nd Rope 25	75
"	22 " Sugar 2 - 24 th 10 lbs Bread 1 25	3 25
"	24 " 4 lbs cheese 1 - 26 th Shoes 2	3 00
"	26 " Tea 1 - 27 th 1 Can Honey	2 00
"	28 " Crackers 50 - Sept 1 st 1 bot Sarsaparilla 1 25	1 25
Sept 1	" 10 Monto Cards 50 3 rd 8 lbs Bread 1	1 50
"	" " " Canils 50 8 th 1 ut Nails 10	10 50
"	" " " 2 opobasin 90 9 th 7 lbs Tea iron 8 23	9 63
"	9 " Coffee 1 - 10 th Soap 1 - Sarsaparilla 1 25	3 25
"	Cr by hauling Sept 5 th 8 tons	24 00
"	12 To Sugar 2 - 14 th 2 lbs Leaf Tobacco by Carls	3 00
"	14 " 4 lbs Nails 40 - apples 25 - Dist Crackers	1 15
"	12 " 1 pr Boys shoes 1 25 - 2 yrs rent ending Aug 31 st 100	10 25
"	" weighing 20 loads Hay from April 30 th to June 1 st	15 00
"	16 " 25 lbs Potatoes 75 4 yds Cambric 1	1 75
"	17 " 5 pr Coffee 1 - 1 Indre & 1 Dist Broom 28	29 00
"	18 " Bread 1 25 3 1/4 lbs Rope 93 - Tea 1	3 43
"	" " Oxle Grease 25 19 th Indre \$ 14 65	15 40
"	21 " 4 lbs Rope 1 - 1 with Hdhp 1 - Dist rollers	2 25
	By Balance	229 07
		\$ 1112 88 \$ 1112 88
	To Balance brot down	\$ 229 07
"	24 To Cartin Soap 50 - do 50	1 00
"	Cr by Robert Mowry	18 00
"	26 To Sugar 2 - Bread 1 - Oct 1 st Paid 15	3 75
Oct 1	" 20 yds Monto 3 60 10 yds Calico 1 80	5 40
"	" " " Coffee 1 - Oxle grease 75	1 75
	Carried to page 222	\$ 240 97 \$ 14 00

1868

J. S. Mannase Ho Dr Cr

Jan 6	To 1 L. 9. note in making change \$1 ⁰⁰	
8	Cr by medicine 25 ^c	
11	" " 10 Gal Coal Oil	
"	" " 2 fr Baby's Horse	
24	" " 1 Razor strap	1 00
27	" " Bill of R. G. Mooney	16 38
"	" " Order favor Manuel Mashada	7 00
28	To 600 lbs Flour returned in full	
"	" " 1 box Candles loaned	
30	Cr by 2 7 note returned of Jan 6 th	
July 1	" " 1 sh 127 lbs Potatoes	
8	" " Potatoes 50 ^c - 11 th by 4 Pennib 1 ^c	1 50
11	" " Box Candles retnd	
13	" " 1 Boston Cliffer Plow #20	
14	" " 150 lbs 2 ^d class flour	
15	" " 2 1/2 Gal Coal Oil	
17	" " Order favor W. Drimmer 75 ^c	
19	To 2 9/12 doz Coffee Directs by Dredley	50
22	Cr by 1 sh 100 lbs Coffee	
27	" " 1 pr Boots to John Moun Porter	5 00
29	" " 1 box Soap	
March 2	" " 1 Key W. Lead	
3	To 10 Gal Coal Oil returned	
4	" 1 Key Syrup with 1 box caps 3 1/2	
"	" 8 Milk Pans 4 ^c - 2 axe hubs 1 ^c	
"	" 2 1/2 Gal Coal returned	
11	" 1 pr Pegged Boots #6 #5	
12	Cr by 2 lb Cash Soda	
"	" " 1 fr Manta @ 14 1/2 ^c 3 1/2 yds H ⁵²⁴	
13	To 1 box Soap for me loaned	
"	" " 25 lbs White Lead	
17	" 100 lbs 12 ^d Nails	
"	Cr by Mdn to Manuel Mashada	4 00
	To wiping 1 load hay left 4 th	75
20	Cr by 3 papers Beet seed	
21	" " 3 box Candles 1 sh Salt	

March 28	Cr by 163 lbs Salt 2 ^c	3 26
" 25	" " 1 pr Duck Pants on 18 th	2 00
Apr 2	" " 2 Whetstones 7 th by 1 Plow 15 ^c	
" 11	" " 1 spade by 1/2 doz Pennib	
" 12	" " 1 Hoe handle	
" 13	" " 1/2 doz Combs 2 ²⁵	
"	" " 125 lbs Rice returned	
"	" " 3 Bot Candles returned	
"	" " 100 lbs Coffee returned	
" 14	" by 1 Box Lock 50 ^c - 2 prs Th. S. Pants 3 ²⁵	
"	" " 1 Chamber 13 th 2 ²⁵ - 20 yds Blue Calico	
"	" " 2 Hoe handles 1 ^c - 15 ^c	
15	To 1 Chopping Tray 1 ^c	
"	Cr by 5 Gal Syrup returned	
18	" " 4 yds Blue Calico	
"	" " 4 " " Drill @ 16 ^c	
25	" " Shoes & Linn to Hensha	
29	" " 1 sh Salt 143 lbs 8 ²⁵	
	To Cash from Hensha 10 th	3 00 00
May 1	Cr by 1 Coat to 2 Estoin 14 ^c	
2	To 25 bundles laths 60 do apple returned?	
6	Cr by 1 Lamp Chimney	
"	" " 2 door Locks 2 ²⁵ - 100 lbs coffee	
11	" " 3 doz Dinner plates 6 ⁰⁰ 2 doz Tumblers 4 ⁰⁰	
19	" " 5 yds Duck Canvas 3 ¹²	
26	To 2 Boots 25 ^c	
30	Cr by 50 lbs W. Lead	
"	" " 1 pane Glass 12x16 some ten ago	4 44
June 6	To 14 Pans Glass 10x14 cut	4 41
" 9	Cr by 1 pr Miring Boots	
"	" " " Sand paper 25 - 2 High shirts 1 ^c	
	To Expenses chgs on draft May 28 th	4 44
11	Cr by Molasses Gate 1 ^c - 18 th by 1 Whisky 1 1/2	
15	To 22 panes glass 9x15 - cut also	
19	Cr by 1 Ladies Hat 7 ⁵⁰ <small>he sold notes on for less</small>	
24	" " 1 do do 6 ⁰⁰	

1868

J. S. Massape & Co Dr Cr

Brok up

June 26	Cr by 1 box soap		
27	" " 100 lbs wheat for S. Wolf		
" "	" " 90 " salt @ 2 1/2 c		
July 6	" " 1 Stear Pan 2 nd Cr 1 box soap		
" "	" " 104 lbs sugar 2 nd 1		
" 10	To 1 Tray fan 25 - 1 Camp kettle 1 st		
" 11	" " leather for W. C. 25 -		
" "	" " \$140 = Cr 13 th Cr by same \$140		
" 12	Cr by 1/2 box soap		
" 14	" " La. Pegged Polka 1 st		
17	" " 138 lbs sugar		
" "	To 9 lbs Capn 1 st returned	1.80	1.80
" "	" " ship on 1 box from J. Jones Los Angeles	75	
18	Cr by 100 grain shs @ 17		
23	" " 1/2 bbl 145 lbs sugar		
25	" " 1 smoothing iron 1 st		
27	" " Madre for funeral 9 th		
" 28	" " order of G. C. Carleton from Carver	39 82	
" "	" " Cash from Estate of W. Veltiger	86 10	
29	" " 1 Whip stock & Lash 5 th <small>Simon sent</small>		
Aug 3	" " 12 yds blue calico 2 nd <small>Sept 4 do same for 4th Capt Grant says they sold one by 4 for 4th</small>		
" 6	Cr by 1 Can Powder 50		
" 14	" " 1/4 lb Cream Tartar 2 nd		
" 15	" " 2 pr shoes @ 2 nd		
" 26	To 1 box soap		
" 27	" " 100 lbs 8 th nails		
" 28	Cr by 1 Soap Pan Pak		
" 31	" " 1 Crinoline 1 st 1 Lamp Chimney		
Sept 1	To a/c of Mrs Anderson 62 nd	67 12	
" 2	Cr by 12 lbs Putty		
" 4	" " 1/2 doz Hat Hooks 50 th		
" 6	To \$25 = L. P. B. pay tax	25 00	
" "	Cr by 2 undershirts 2 nd		
" "	To 1 sh shot 1 st 3 rd 4 doz Corks 7 th		
10	" " 5 lbs Finishing nails 50 th		
" "	Cr by \$25 = L. P. B. a/c tax	25 00	

J. S. Massape & Co Dr Cr

Brok up

Sept 10	To 1 M Needles		
11	" " 100 lbs coffee		
" "	" " 3 half bbls Sugar 411 lbs		
" "	" " 1 1/2 boxes Soap		
" "	" " 75 grain sacks @ 17 th		
13	Cr by 1 Undershirt 1 st		
14	" " 1 pr Gaiters		
" "	To weighing 14 loads Hay from 7 th May ^{to 12th June}	10 50	
15	Cr by 12 yds Muslin @ 20 th		
" "	" " 1 Undershirt 1 st		
" "	" " 1 pr Manta 60 yds @ 14 th		
" "	" " 1 " Spurs 2 nd		
" "	" " 1 Baby chair		
21	" " 100 nails 8 th returned for board		
22	" " 3 Undershirts @ 1 st		
" "	" " 3 doz Solar Tubes		
23	To 3 Keys 20 th nails 24 th		
" "	Cr by 1 lb Sulfate Powder 75		
25	" " 1 Cutlery Oven 3 rd = 1 1/2 in Auger ^{1st}		
" "	" " 1/2 lb Powder Sulfate		
28	Cr by 25 lbs W. Lead		
Oct 5	" " 1 lb S. S. nails		
" 12	To 1/4 Green Solar Tubes returned to him		
" "	" " Expenses chgs on Green tubes 10 th	50	50
16	Cr by 2 frs Ox bows to Wolfhill		
19	" " 1 Coffee Mill		
21	" " 1 Hat to Parrot 3 rd		
" "	To 1 Copy book for Harry		
" "	" " 73 lbs Potatoes 2 nd		
" 23	Cr by 14x needles returned to us		
" 26	" " Oil feeder 25 1 Rule 25 1 pland 2 nd		2 50
27	" " 1 Christ 1 st 30 th 152 lbs Potatoes @ 2 1/2 th		
Nov 2	" " 28 lbs Bacon by 2 lbs Pepper		
" 3	" " 2 lbs Blk Tea 1/2 th Cr by 1 lb do		
" 7	" " 2 lbs Cream Tartar 5 1/2 lbs Bacon		

Carried to Page 366

Escondido Mining Co Dr Cr

1868

Jerome Pascoe & Co

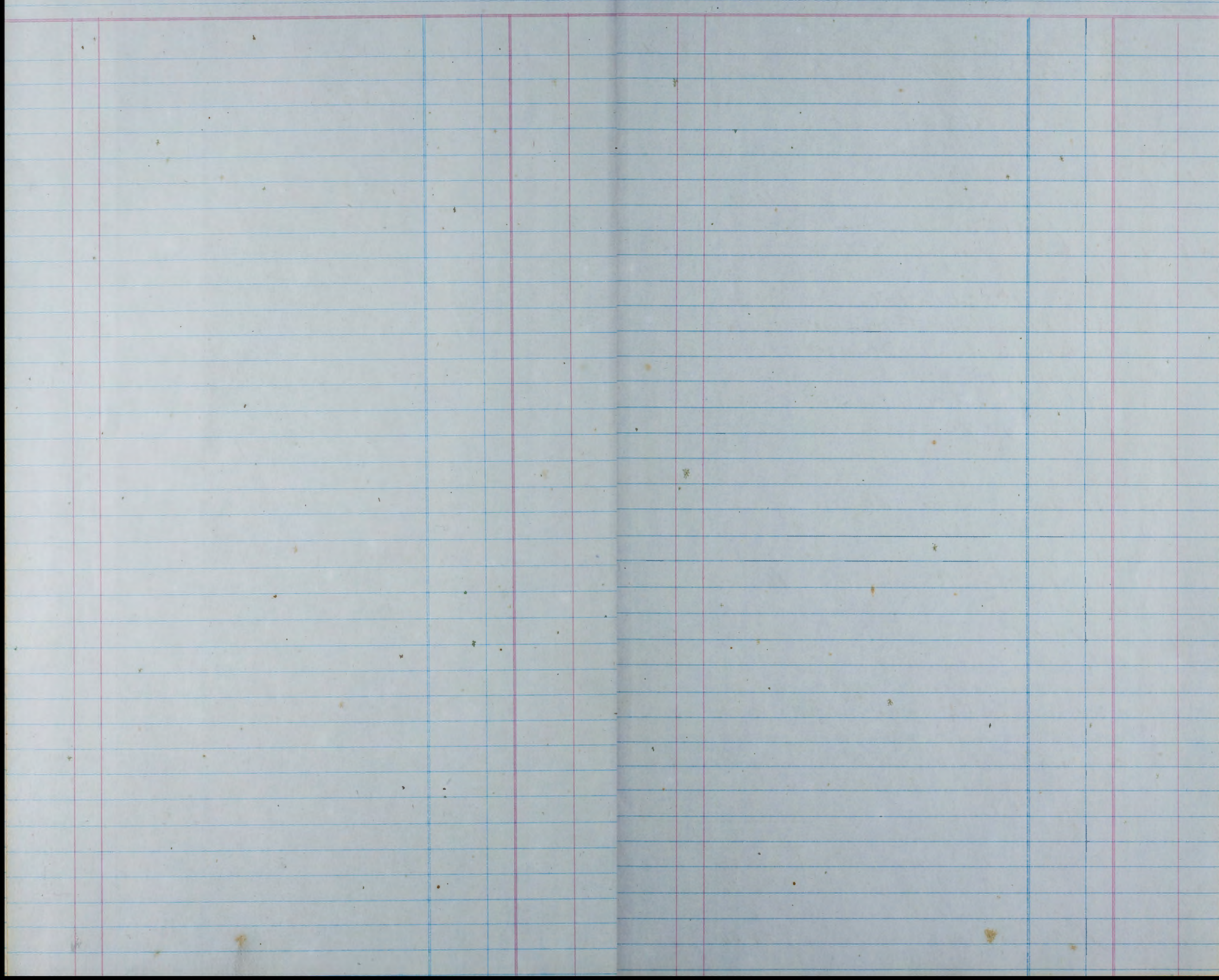
Feb	5	To 2 Files	1	10
Jan	9	10 lbs nails 1 ⁰⁰ 10 lbs leather 4 ²⁵	5	75

Carried to page 214

San Diego Restaurant

1868					
July	8	To 1 Can Lard 2 ³⁷ / ₄	2 lbs Butter 1-	3	37 ¹ / ₄
"	"	" 2 ¹ / ₂ lbs Pr Apples 50	2 lbs Candles 75	1	25
		Carried to new book 4			

This image shows a blank ledger page from a notebook, divided into two pages numbered 44 and 45. The page is ruled with horizontal blue lines. Vertical lines in pink and blue create columns of varying widths. On page 44, there are two pink vertical lines near the left margin, followed by a blue vertical line, and then two more pink vertical lines. On page 45, there are two pink vertical lines near the right margin, followed by a blue vertical line, and then two more pink vertical lines. The page is otherwise empty of any text or markings.



C. J. Coult Dr Cr

1868	July	July	July	87	71
	11	11	11	87	82
				1	00
				52	50
March	9	9	9	1	25
"	10	10	10	10	00
"	24	24	24	3	00
Apr	1	1	1	28	50
"	10	10	10	1	49
"	11	11	11	9	00
"	12	12	12	5	25
"				1	25
"				7	00
"				4	00
"				5	00
May	2	2	2	9	00
"	17	17	17	100	00
"	16	16	16	1	37
"	12	12	12	8	25
"	16	16	16	1	25
"	28	28	28	162	00
June	12	12	12	9	00
"				228	00
"	4	4	4	228	00
"	17	17	17	8	25
"	18	18	18	12	50
July	1	1	1	75	
				2	50
				5	00
				124	58
				604	34
				124	53
"	11	11	11	75	
"	15	15	15	8	50
"	27	27	27	20	30

C. J. Coult Dr Cr

1868	July	July	July	5	75
"	"	"	"	2	00
"	"	"	"	2	00
Aug	4	4	4	1	50
"	"	"	"	250	00
"	"	"	"	150	00
"	"	"	"	1	00
"	"	"	"	5	00
"	"	"	"	3	50
"	"	"	"	3	00
Sept	29	29	29	1	00
"	"	"	"	2	25
"	30	30	30	29	92
"	"	"	"	1	75
"	"	"	"	50	00
"	"	"	"	8	50
Oct	21	21	21	12	50
Nov	27	27	27	4	00
Dec	11	11	11	200	00
"	"	"	"	20	00
"	13	13	13	666	00
"	15	15	15	605	00
"	24	24	24	30	00
"				15	
1869	January	January	January	50	
"	"	"	"	50	
"	8	8	8	407	00
"	25	25	25	362	00
"	"	"	"	50	00
February	15	15	15	1678	90
"	22	22	22	200	00
"	"	"	"	200	00
"	25	25	25	100	00
"	26	26	26	118	83
				1880	1587

Guayama.

11th July / 69

Dear Mass:

In looking over a/c
see you have not credited me with
the following: viz:

May 28th / 68 - Diff. between G.P.'s & Coin,
on Fed. Tax (\$162) - ?

1866 - Order on Gov. Master for

Hay & Barley ?

" 1. Bbl. Lime ?

Also,

Should the amt. p^a. Sherman (\$228)
for duties, be in G.P.'s, in place of
Coin?

Is there no acct. for my old
residence, from July last? -

I expect to go down to-morrow,
but quien sabe.

Don't forget the above items

when I go down; or that
to-morrow one of the notes
I left with you is due. I must
go by 26; as Tax day will be
on hand, according to notice.

My very
Casey Coult.

Please put exp. envelope on
mailbox, & charge me. The box
of oranges go to-day. Please
see that they go on Steamer
to-morrow. Raymond will pay
cost from there up. C

50
1869

C. J. Couets

Dr. Cr.

or that
 the notes
 will be
 due.

	To Amount brot up	\$1880.15	2005.83
February 26	Cr by Cash from Nash for Note and Interest to date		524.67
March 8	To Order Cashd favor Wetmore	37.50	
	Cr by Cash from Juan for rent		2.50
" 18	" " " Washburn "		14.00
" "	" " " J. B. Mayer		36.25
Apr 10	To Cash paid Road Subscription	20.00	
	" paid your license Wash 14"	8.50	
Mar 23	" Expn chgs on Box Cranes & Robins	1.25	
April 8	" Cash to Maj Swope	100.00	
" 9	" " " self \$200 - aff. Bond 24	200.00	
	Cr by diff between Coy + Gold on Fed Tax May 28/68		43.74
	" by Quarter Master check of Hays Barly Sept 1867 \$10 ⁰⁰ Coy @ 6% 7 ⁰⁰ less expn chgs 1 ⁰⁰		6.05
	To Balance	385.64	
		<u>\$2683.04</u>	<u>\$2683.04</u>
	By Balance		\$385.64
	To Cash for the Balance	385.64	

Adolf Eberhart Dr Cr

1868

From page 120 Book 5

\$ 573 \$ 760 75

Feb	13	To Certificate of Deposits	100 00		
March	2	Cr by bill of Goods Eberhart & Lashum		42 50	
July		" " " " " "		49 50	
Oct	12	To Draft of Foster & M ^{rs} King ^{Vol 179.75}	89 00		
"	"	" " " " C.A. on Concheitelly do ^{Vol 179.75}	50 00	139 00	
Nov	17	" Cash by Express	100 00		
"	24	Cr by Bill of Goods ^{Vol 179.25}	912 00	852 75	
"		" " " " " "	" "	109 50	
"		" " " " " "	" "	96 25	
"		" " " " " "	" "	69 00	
"		" " " " " "	" "	103 1 25	

1869

Jan	7	To Currency Draft (Waters)	100		
"	"	" " " "	62	119 88	

see his letter of July 14th

Dr Luther Gilbert Dr Cr

		Brot from page 60 Ledger 9		\$ 287 84	
Feb	14	To Candy 1 st Mdr by Amos	\$ 2.35		
	11	" Cash paid Sherman duties	72 00		
March	5	" Tobacco 124 6 th Cash	\$ 25 00		
	7	" Smoking Tobacco 1 st 8 th 1 st L. Tobacco	1 87 1/2		
	8	" Matches 274 Onion Seed 25- Boots 6	6 62 1/2		
		" Candy 1 st shoes 2 nd 9 th Coffee 50	3 50		
		" Cash 2 nd 2 box Sardines 75	2 75		
	17	" 1 box Soap 3 rd Apr 6 th Mdr	10 95		
		" Cash from Capt Johnson Dec 11 th 60.00			
		" " 16 th 150.00			
		" " 18 th 40.00	250 00		
		Cr by Cash from Capt Johnson \$400.00		800 00	
		less the amount credited Dec 14/ 221.89		578 11	
Apr	16	By Balance		85 81	
			\$ 663 92	\$ 663 92	
		To Balance brot down	\$ 85 81		
		" Cash loaned till 1 st day	50 00		
		" 1 Neck Tie 50 Matches 124	62 1/2		
	17	" Crabs 25 Comb 25- socks 25- by Abram	75		
	30	" Hoar Hound Candy 50	25		
May	6	" Mdr of 24 th 16 th 1 bot H. Bitters 1 st	25 52		
	16	" Smok. Tobac 1 st 17 th 1 st a " 1 st	2 50		
	19	" Mdr of 25 th do of 3 rd	28 75		
June	21	" " of 6 th 22 nd Bacon 30 th crackers	6 17 1/2		
	23	" 3 lbs Flour 8 th 50 lbs sugar	16 00		
July	4	" Tobacco 25- 6 th Soap 2- Bread 25	2 50		
	7	" Matches 374 9 th Smoking Tobacco 1 st	1 62 1/2		
	10	" 1 bot Castor oil 25- Tobacco 50	1 25		
		" " 2 box Pills 25- 1 Family Wood shut 2	2 75		
		" " 1 pr drawers 1 st 31 st Leaf Tobacco 50	1 75		
	31	" Cigar paper 25- 1 lin Coat 3 rd Matches 124	2 37 1/2		
		" " 1 Neck Tie 85 (by Amos)	75		
Aug	25	" Mdr \$9	9 00		
		Cr by order on Judge Dwyde		50 00	
Sept	9	To Tobacco 25- 5 lbs coffee 1 st Sugar 1	2 50		
		" " Overalls 1 st Grotes 124	1 62 1/2		

Sept	15	To 51 yds Calico 4 ⁵⁰ 28 yds Manta 5 ⁵⁰	14 00		
"	"	" 17 " Manta 2 ⁴⁰ 18 th Cheen 25 Crabs	2 90		
"	18	" 1 box pills 37 1/2	37 1/2		
Oct	17	" Mdr of 9 th 2 lbs Coffee 50	9 50		
"	23	" 2 pr Ladies Hose 1 st Sugar 2	2 00		
"	27	" 1 Plug Tobacco 50	50		
Nov	5	" Tobacco 50 20 th 1 pr Boots 5 ⁰⁰ By Abraham	5 50		
"	20	" 1 pr. La. Hose 50 1 fine Comb 25	75		
"	"	" Sugar 1 ⁰⁰ Coffee 1 ⁰⁰ Matches 12 1/2	2 12 1/2		
"	"	" C. Paper 25 Tobacco 37 1/2 1 st Comb 25	87 1/2		
Dec	11	" 1 pr La. Boots by Amos	2 50		
"	12	Cr. By St. O. Wallace		50 00	
"	14	" 25 lbs sugar 3 ⁵⁰ 12 lbs Coffee 3 ⁰⁰	6 50		
"	15	" matches 12 1/2 19 th Barley 50	62 1/2		
"	27	" 19 lbs Barley 57 1/2 29 th Tobacco 25	82		
"	31	" 1 plug Tobacco 37 1/2	37 1/2		
Feb	6	" Mdr by Abraham	6 85	100 00	
March	9	Cr By amount assumed by H. J. Porter		100 00	
April	3	" " Cash		100 00	
"	6	To Cash in full			
				\$ 300 00	\$ 300 00

D. A. Hollister Dr Cr

		from page 121 ledger	\$806 27	\$742 92	
Feb	19	To Nails by Frank 25 ^c	25		
	26	" 1 doz screws by Frank 25 ^c cutting glass 50	75		
	27	" 4 lbs Baking Rope 2 ⁰⁰ 28 ⁰⁰ 2 bot Turpentine 1 ⁰⁰	3 00		
	29	" 13 lbs W. Lead 2 ⁵⁰ 1 Gal Paint Oil 2 ⁵⁰	5 00		
March	2	" 1 Key W. Lead 4 ²⁵ 1 Can Blue paint 75	5 00		
	"	" 3 1/2 lbs Paint 65 ^c 1 bot Turpentine 50	1 15		
	3	" 5 lbs W. Lead 8 ⁰⁰ 4 ⁰⁰ 2 " " 1 ⁰⁰	9 00		
	4	" 2 lbs shot 50 ^c 1 Can powder 50	1 00		
	5	" 1 box Caps 37 1/2 2 1/2 lbs Nails 25 ^c	62 1/2		
	7	" 151 lbs Barley \$4.53 4 ⁰⁰ Gr Coffee 50 ^c	5 03		
	8	" 1 lb Butter 50 2 lbs crushed Sugar 40 ^c	90		
	"	" 2 lbs Soda crackers 75 ^c	75		
	10	Cr by 208 lbs Hay sold Workman		2 60	
	"	" scrip n ^o 148 cashed		64 47	
		To weighing 2 loads Hay Aug 17 th + Nov 30 th	1 50		
Apr	2	" Cash \$20 = 3 ⁰⁰ 1 Packet Rump 2 ⁰⁰	22 00		
	3	" axe 2 ⁵⁰ 5 lbs Bread \$6 ⁰⁰ Sugar 3 ⁰⁰ Rice 2 ⁰⁰	13 77		
	"	" 53 lbs Beans \$2 ¹² 1 Coffee pot 1 ⁰⁰ 20 lbs apples 2 ⁵⁰	6 42		
	"	" Matches 37 1/2 2 Flour Tacks 50 ^c	87 1/2		
	6	" 4 bot Pepper 1 ⁰⁰ 7 ⁰⁰ 1 doz screws sink 183 1/2	1 183 1/2		
	7	" Burg Comb 75 ^c 2 1/4 lbs Turin 1 ⁰⁰ 1 bot Wash 75 ^c	2 18		
	13	" 1 pr shoes 2 ⁰⁰	2 00		
	"	" Bill of articles sold you of Vethiger Estate	43 75		
	17	" 1 Cinch 2 ⁰⁰ 2 Tin plates 25 ^c	2 25		
	21	" 300 lbs Flour 15 ⁰⁰ Leaf Tobacco 25 ^c	15 25		
	"	" Thread 25 ^c 1 plug Tobacco 37 1/2	62 1/2		
	24	" Cash 2 ⁰⁰ 25 ⁰⁰ Cr by Cash returned 2 ⁰⁰	2 00	2 00	
	30	" 10 lbs Rice 1 ⁵⁰ 4 ⁰⁰ Castile Soap 25 ^c	1 50		
May	4	" Olive Soap 25 ^c 16 ⁰⁰ prop needles 12 1/2	37 1/2		
	27	Cr by 5 Wool Tacks D. Wilson	0	5 00	
	29	To 7 Carriage bolts 87 1/2 30 ⁰⁰ Oil 75 ^c	1 62		
	30	" 2 Batts 12 1/2	12 1/2		
	"	" Cash paid your apartments for all May	1 00	00	
June	9	" More \$24 2 1/2 14 ⁰⁰ 1 Morning Wrench 2 ⁰⁰	26 2 1/2		
	15	" 1 box Cigars 2 ⁰⁰ 22 ⁰⁰ 1 bot screw oil 75 ^c	2 50		
	30	" 1 pr Organs 2 ⁰⁰ Tacks 25 ^c Tobacco 50 ^c	2 75		
		Carried up	\$10 59 64	\$817 00	

D. A. Hollister Dr Cr

		not up	\$1089 64	\$817 00	
July	24	To 50 lbs Wheat 2 ⁰⁰	2 00		
Aug	3	" Screws 25 ^c 4 ⁰⁰ by ocean Nails 2 ⁰⁰	3 00		
"	4	" do Gaiters 2 ⁵⁰ 19 ⁰⁰ Hat & Ribbon 62 1/2	2 12		
"	19	" Make of see 24 ⁰⁰ 20 ⁰⁰ Make 3 ⁰⁰	3 95		
"	20	" 1 bot Wine to self 50 ^c 2 over shirts 5 ⁰⁰	5 50		
"	"	" 2 Under Shirts 3 ⁰⁰	3 00		
"	24	" More self \$24 40 Cigars 2 ²⁵	27 16		
"	"	" 1 pr Quantlets 2 ⁵⁰	2 50		
Sept	14	" 1 pr Boots 5 ⁰⁰ Note Paper 25 ^c	5 25		
"	"	" 4 1/2 lbs Rope \$12 1/2 15 ⁰⁰ Cigars 1 ⁰⁰	2 12		
"	21	" 2 1/2 lbs Dark brand Tobacco	2 50		
"	"	" 1 ball shoe thread 37 1/2	37 1/2		
"	22	" 2 bot Whisky 1 ⁵⁰ Make of 4 ⁵⁰	10 00		
"	28	" 100 lbs Flour 4 ⁵⁰ 5 ⁰⁰ pop. Coffee 2 ⁵⁰	7 00		
"	"	" 10 bars soap 1 ⁰⁰ 1 shovel 1 ⁵⁰	2 50		
		Cr by 1270 lbs Hay March 28/64	11 69 25	417 00	
Oct	29	To 25 lbs Sugar 3 ⁵⁰ Powder 75 ^c Wash 75 ^c	5 00		
"	31	" 1 pr Hat Hinges 50 ^c 10 screws 12 1/2	62 1/2		
Nov	2	" 1 Hat 2 ⁵⁰ 5 ⁰⁰ 1 Tent sp 15 ⁰⁰	17 50		
"	6	" 1 Broom 62 1/2 7 ⁰⁰ 1 Box Caps 37 1/2	1 00		
"	"	" 1 pr Hinges 50 ^c	50		
"	24	Cr. By 16 3/2 lbs Barley @ 2 1/2	"	40 80	
January	9	To 1 Box Cigars	2 75		
"	"	" 24 lbs Bacon by Chapin May 27 th 64	4 80		
March	6	Cr by Balance from acct of Oscar being			
		Cash deposited by him	12 01	42 1/2	306 18 3/4
		Cr by Potatoes from acct of Chapin			11 79 85 3/4
"	22	" Cash in full			10 04
					11 53

D. B. Hoffman

Dr Cr

1868

from page 147 Leger 9

Feb	19	Cr by 2 Pipe stems 75 - 20 th shot 25	1 00	25 42 1/2	2 37 1/2
	25	To 4 pr boys shoes \$1.25 - Lark 12 1/4	1 87		
	"	" Sugar 1 - Wash 2 ^d - Libro Primus 6 2 1/2	1 62 1/2		
March	2	Cr by 1 pipe stem 50 - 1/2 Gal @ Oil 25	1 25		
	6	" " amount on a/c of W. H. C. Bushkinham		25 00	
	"	" To Candy 25 - 7 th Crumbed Sugar 20	45		
	8	" Oranges 50 - 9 th Sweet Potatoes 50	1 00		
	16	" 1 Doz Eggs 50 - Envelopes 25 - 1/2 lb Raisins 25	1 00		
	17	" 5 lb Salmon 62 1/2 - 1 Tub 1 st - 19 th Sugar 25	1 87		
	20	" 1 Doz Eggs 50 - 1/2 Gal Coal Oil 25	1 25		
	23	" Envelopes 50 - 1 Putnam 30	80		
	26	Cr by services to Mrs Fleck		4 00	
	27	To 1 Rent Reader 50 - 1 lb Grapes 25	75		
	"	" 8 doz Eggs 1 st - Washboard 25	1 87		
	28	" 1/2 lb Almonds 25 - 30 th Mustard 37 1/2 - Books 25	87 1/2		
April	3	" 1 lb Raisins 50 - 4 th Candy 25 - 1/2 gal @ oil 62 1/2	1 37 1/2		
	7	" 1/2 lb Bacon 90 - 9 th 2 lb W Sugar 37 1/2	1 27 1/2		
	9	Cr by B. G. Mooney		20 00	
	11	To 1/2 doz Eggs 75 - apples 62 1/2	1 37 1/2		
	12	" Envelopes 37 1/2 - apples 37 1/2	75		
	13	" 1 lb Corn Meal 25	25		
	"	" 1 1/4 lb Sugar @ 14 1/2	20 44 1/2		
	15	" 1 pr socks 50 - 11 pr stockings 19 12 1/2 @	5 00		
	16	" 1/2 Gal Coal Oil 62 1/2 - 17 th Candy 25	87 1/2		
	22	" 1 Doz Eggs 37 1/2 - 23 rd 1 lb Pepper 50	87 1/2		
	23	" 1 " Eggs 37 1/2 - 25 th screws 12 1/2	50		
	27	" 2 lb Sweet crackers 50	50		
	"	" 1 Putnam 30 - 30 th 1 Geography 25	1 05		
	30	Cr by 1 Pipe stem 50 - 4 th 15 lb Bacon 45	95	50	
May	5	To 15 lb Bacon 45 - 15 th 50 lb Potatoes 2	2 45		
	16	" 1 bot Candles 4 25 - 19 th Soda crackers 25	5 00		
	19	" 2 bolts 25 - 1 lb Butter 50 - 15 gal calico 3	3 75		
	"	" Putnam 30 - 1 lb Sweet crackers 25	55		
	22	" 1/4 Beam Pork cap 1 25	1 75		
	27	" 1 bot Mustard 25	25		
	29	Cr by 1 Cornish 2 Gal 1		1 50	

D. B. Hoffman

Not up

June	1	To Thomas Extract 1 st Butter 50	2 00	90 00 1/2	53 37 1/2
"	"	" " 1 Doz Eggs 37 1/2 - 2 ^d N.P. Oil 1	1 37 1/2		
"	2	" Lamp Glass 25 - Butter 50	75		
"	4	" Paste Paper 25 - 5 th 1 lb Butter 50	75		
"	6	" 88 lb Bacon to John Hinton	2 64		
"	"	" 1/2 Gal @ Oil 62 1/2 - 1 lb W Sugar 20	82 1/2		
"	8	" Pork 38 - 9 th 1 Pocket Knife 37 1/2	75		
"	"	" Putnam 30 - 11 th 1 1/2 lb Pork 30	60		
"	11	" 2 lb White Sugar 40 - 1 Tin @ up 25	65		
"	"	" 1 " Butter 50 - 16 th 1/2 lb Oysters 2 50	3 00		
"	16	" 1 " " 50 - 17 th 2 bot Castor Oil 1 50	2 40		
"	18	" 1 lb Butter 50 - 2 50 - 1 lb Butter 50	1 00		
"	25	" 3 rd Reader 100 - 26 th 1 lb Rope 25	1 25		
"	26	" 1/2 lb Candy 37 1/2 - 29 th Butter 30	67 1/2		
July	7	" 1/2 doz Eggs 25 - Putnam for July 30	55		
"	13	" 3 frames Glass 9x15 - 2 frames do Putnam	1 25		
"	"	" 10 lb Rye Meal 25	75		
"	"	" Cash api Grant + Colfax @ club 2 50	2 50		
"	15	" 1 lb Raisins 50 - 1 bb 50	1 00		
"	16	" 1 bot Mustard 37 1/2 - 1 bot Castor Oil 25	1 12 1/2		
"	20	" 10 lb Ham 2 00 - 21 st 100 lb Potatoes 5 00	5 00		
"	"	" Putnam 3 27 1/2	90		
"	"	" amount of your subscription to the ^{letty} subject	1 00		
"	31	" 15 lb Ham 3 - 1 doz Eggs 62 1/2	3 62 1/2		
Left	3	" 1 doz Eggs 62 1/2 - 9 th Eggs 62 1/2	1 25		
"	11	" 1 " " 62 1/2	62 1/2		
"	14	" Putnam 30 - 1 doz Eggs 62 1/2	92 1/2		
"	17	" 4 doz Egg 2 50 - 22 ^d 1 Melon 50	3 00		
"	25	" 7 7 Candy 25 - Oct 2 ^d 10 lb Ham 2	2 25		
		Cr by error of July 19 th & March 2 ^d being			
		Pipe stems chgd instead of credited			1 25
		" by the above Pipe stems			1 25
Nov	10	To 1 lb Caps 37 1/2 - 12 th 1 gal vinegar 37 1/2	75	55 87 1/2	
		Cr by Draft on Hainig etc			25 00
		" " Bot oil chgd to Johnnie			1 15
		" " error on Licks			5 00
		" " Bill of Haining			22 50

124 97 10 4 6 2 1/2

D. B. Hoffman

Dr

Cr

Date	Description	Dr	Cr
Novbr 25	To 1 Basket Lime 1 ⁰⁰ 6 Pans glass 10x12 ^{31⁰⁰}	2 50	
" "	" 1 pane glass 12x16 3 7/2 1 lb Putty 25	6 2 1/2	
Decbr 7	" 7 1/4 lbs Ham @ 20	1 45	
" 14	Cr by vaccinating me		1 00
" 17	To shot 50 18 th 1 lb Walnuts 50	1 00	
" 19	" 2 lbs Butter 1 ²⁵ 21 st 1 Jar Jelly 75	2 00	
" 22	" 2 " do 1 ²⁵ 24 th 4 Bots spices 1 ⁵⁰	2 75	
" 24	" nutmegs 25 Toys 1 75	2 00	
" 26	" Toys by Johnny 3 7/2 2 lbs Butter 1 ²⁵	1 6 2/2	
" "	" 1 Gal Vinegar 6 2/2	6 2/2	
" 28	" 3 Bunch Botts 1 ^{12 1/2}	1 12 1/2	
" 29	Cr by 2 Botts returned to us		75
1869 January 2	To 1 Dairy No 34 2 5/4 1 ⁷⁵ Candy & Toys 2 50	4 25	
" 7	" 2 lbs Butter 1 ²⁵ 4 th 1 Primer 3 7/2	1 6 2/2	
" "	" 1 Broom 6 2/2	6 2/2	
" "	Cr by Pistols Bal 50 79 1/2	157 17	106 37 1/2 15 00

Bernabe Machada Dr Cr

1868			Dr	Cr
Feb	18	To 1 lb Figs 37 1/2	19 1/2	1 garden Hoe 1 25
"	19	" " Madra \$16 50		
"	26	Cr by Cash in full		18 12
March	8	To Armitos 1 50	Figs 50	11 1/2 Flour 2 25
"	23	Cr by Cash in full		4 75
"	27	To Tea 1 = 31 1/2	Cr by cash 1 =	1 00
Apr	10	" Coffee 2 = 13 1/2	1 lb Flour 2 25	4 75
"	13	" 1 lb Smoke Tobacco 1 25	16 1/2 Salt 25 =	1 50
"	18	" White Sugar 1 =	Dried Peas 1 =	2 00
"	"	" 1 Doz Eggs 37 1/2	1 bot Sauce 50	4 7 1/2
"	20	" Tea 1 = 24 1/2	Coffee 1 =	Honey 1 =
May	2	" 1 lb Butter 50 =	7 1/2 Coffee 1 =	Sugar 1 =
"	7	" 1 lb Starch 50 =	Blacing 12 1/2	Primmer 27 1/2
		" dip on changing	Quachloin 50 =	50
June	25	Cr by Cash in full	\$ 11 75	18 75

Geo. F Hooper

1868			Dr	Cr
Nov	7	To Cash paid for repairs on		
"	"	roof (see bill of Hottel)		18 13
"	"	" Glass & Putty		6 95
"	"	Cr by Cash from Durmelle		
"	"	for rent from Sept 1 st to Nov 1 st		30 00
"	11	" by Cash from Mr Carruthers for		
		rent 9 mos ending Aug 15 th		70 00
		Balance		74 92
			\$ 100 00	\$ 100 00
		By Bal brot down & rounded		74 92
Dec	29	To Cash paid order to Mr Coy		74 92
		Cr by Cash for rent		45 00
1869	3	To Cash paid Mr Coy		45 00

Robert G. Mooney

Dr Cr

1868

From page 9 Liber 1104

457 58 180 75

Feb	20	To Paid for Maromas	50	
"	22	" 2 bot. Wine 1 st - 23 rd 2 bot Ale 1 st	2 50	
"	23	" 1 pr shoes 2 nd - 29 th 1 pr Boots 6 th - 1 st - 1 st	8 00	
"	29	" Soap 5 th - March 2 nd Cash 1 st	1 75	
Mar	4	" Cash \$5 ⁰⁰ - 8 th Cash \$1 ^{62 1/2}	6 62 1/2	
"	9	" 8 yds Calico 1 st - 11 th Cash 1 st	2 60	
"	12	" Cash 2 nd - 16 th Cash \$4 ⁵⁰	7 00	
"	20	" 1 pr Drawers 1 st - Cash 2 nd	3 25	
"	21	" Boots to Mannum Inners, 6 th	6 00	
"	25	Cr by sledging to Passaic 3 rd		8 00
"	27	To Cash 50 - 24 th Cash 2 nd - Tobacco 1 st	3 50	
Apr	4	" " 1 st - 5 th Ale 1 st - Cash 1 st	3 50	
"	6	" of Lambert \$15 ⁰⁰	15 00	
"	9	" paid C. B. Hoffman \$20 ⁰⁰	20 00	
"	13	" 4 days horse feed 1 st - Rope 25	1 75	
"	15	" 1 Watch chain 50 - 16 th pr Cot. Pants 2 nd	2 50	
"	19	" 1 pr Socks 25 - Cash 2 nd	2 75	
"	25	" Cash paid Cr Franklin	18 00	
"	"	Cr by Cash		7 50
"	27	To 1 W. shirt 2 ⁵⁰ 1 box Collars 50	3 00	
"	"	Subscription of old Home in Plaza	2 50	
May	1	" Dic Wa 2 ²⁵ - 14 th Express Envelopes 12 ⁰⁰	2 45	
"	16	" Cash \$5 ⁰⁰ - 18 th 1 straw Hat 2 ⁰⁰	7 00	
"	22	" 2 yds Fishing 1 ⁷⁵ - 11 th 12 ⁰⁰	1 87 1/2	
"	25	" 1 Wash Tin 50 - Cash 3 ⁵⁰ - 28 th Cash 2 ⁵⁰	6 50	
Jun	1	" " " 50 1 box Collars 50	1 00	
"	2	" Cash 1 ⁵⁰ - 8 th 1 mo Lin shirt 2 ⁰⁰	3 50	
"	4	" Cash 5 ⁰⁰ - 9 th Cr by Buttons to Mann 50	5 00	50
"	11	Cr by Grindstone sold Wadd		2 00
"	15	To Dr Pants + Vest 10 ⁰⁰ - 2 nd - 2 nd - 2 nd	12 00	
"	"	" 1 pr shoes 3 ⁵⁰ - 16 th Cash 2 ⁵⁰ - Candy 50	6 50	
"	17	" 16 yds Calico 2 ⁶⁶ - Candy 50	3 16	
July	1	" Ramon Cotn \$15 ⁰⁰ - Cash \$10 ⁰⁰	25 00	
"	6	" Cash 2 ⁵⁰ - 11 th Cash \$14 ⁰⁰	16 50	
Aug	4	" 1 White shirt 2 ⁵⁰ - 6 th Cash 4 ⁰⁰	6 50	
"	15	" Cash \$5 ⁰⁰ - 19 th Candy 1 ⁵⁰ - Cigar 25 ⁰⁰	11 25	

Robert Mooney

Dr Cr

1868

May	29	To 1 lb Candy 25 - 1 Melon 25 - Cracks 37 1/2	1 57 1/2	
"	31	" Cash 2 ⁵⁰ - Sept 3 rd Cash 1 ⁵⁰	9 00	
Sept	3	" of John Williams \$7 ⁰⁰	7 00	
"	10	" Express Envelopes 10 ⁰⁰ - 12 th Cash 2 ⁵⁰	2 60	
"	22	" Cash 1 ⁵⁰ - 26 th of Evans 18 ⁰⁰	19 50	
"	24	" Grofs 25 - Oct 1 st Cash 2 ⁰⁰	2 25	
Oct	5	" Cash 1 ⁵⁰ - Fanny shirt 2.00	3 50	
"	9	" " 5 ⁰⁰ - 12 th Candy 50 - Cash 2 ⁵⁰	7 50	
"	12	" 2 Bags Graham Flour	0 00	
"	13	" 1 Fanny shirt 2 ²⁵	2 25	
"	"	" " Cash paid Logan 5 ⁰⁰	5 00	
"	18	" Candy 50 - 20 th Mohr 25	75	
"	22	" Cash \$1 ⁰⁰	1 00	
"	25	" Cash 1 ⁰⁰ - 1 pr Gaiter 2 ⁵⁰ - 27 th Cash 25	2 75	
"	27	" Candy 50 - Cash 4 ⁰⁰	4 50	
Nov	5	" Cash 2 ⁵⁰ - 9 th Cash 2 ⁵⁰ - 12 th Cash 25	5 25	
"	14	" Cash 1 ²⁵ - Order to Hoffman 22 ⁵⁰	23 75	
"	"	" Sundries 2 ^{12 1/2} - 15 th Sundries 1.37 1/2	3 50	
"	17	" 1 Blank Deed 10 ⁰⁰ - 20 th Revenue Stamps 55	65	
"	22	" Cash 1 ⁵⁰ - 25 th Cash 50 - 28 th Cash 2 ⁰⁰	4 00	
Dec	3	" 1 pr Lot Drawers 1 ⁰⁰ - 4 th 25	1 25	
"	4	" Paid for recording Deed	4 50	
"	"	" Cash 2 ⁰⁰ - 7 th Cash 3 ⁵⁰	5 50	
"	9	" Cash 5 ⁰⁰ - 11 th Cash to Dr Bowen 5 ⁰⁰	10 00	
"	11	" Cash sent by Express to Mary Paire	8 50	
"	"	" Express Charges on same	50	
"	12	" Paid Evans for hauling	2 00	
"	"	" 1 Bot. Cocktail 1 ⁰⁰ - Cash 2 ⁰⁰	3 00	
"	18	" Jelly 1 ⁰⁰ - Crackers 40 - Candy 50	1 90	
"	"	" 2 Bot wine 1 ⁰⁰ - 15 th Cash 2 ⁵⁰	3 50	
"	16	" 24 yds Calico 4 ⁵⁰ - Cash 5 ⁰⁰	9 00	
"	"	" 2 Bot Sarsaparilla 2 ⁰⁰	2 00	
"	20	" Cash 2 ⁰⁰ - 23 rd Soap 75	2 75	
"	24	" Cash 5 ⁰⁰ - 28 th Cash 3.25	8 25	
"	31	" 1 Diary No 327 1 ⁰⁰ - Cash 2 ⁰⁰	3 00	
1869	January	3 " Cash 1 ⁵⁰ - Cash paid 4 th pr 2 nd	26 50	

1869

Robert G. Mooney

Dr. Cr

To Amount brought forward 4

January 4	"	Cash 100. ⁰⁰	100 00
" 18	"	1 pr. Pants (very much moth eaten)	
" 19	"	Cash 5. ⁰⁰ 23 rd Cash 2. ⁵⁰	7 50
" 27	"	Cash 2. ⁵⁰ 29 th Express Envelopes 25	2 75
" 29	"	Paid Groans for Certificate	3 50
" "	"	Postage Stamps 9. ^c 30 th Cash 20. ⁰⁰	20 00
February 2	"	Cash 50 ^c 6 th Cash 25 ^c	75
" 10	"	Cash 2. ⁰⁰ 14 th Cash 1. ⁰⁰	3 00
" 15	"	Valentines 1. ⁰⁰ Cash to Winton 10. ⁰⁰	11 00
" 17	"	Cash paid Purser Note	11 25
April 19	"	Amount of Frank Osborns bill	23 20
" 30	"	Cash paid Dr Burr for 6 ¹⁰	6 15
" "	"	" " J. M. Estabille	8 00
July 14	"	1 Dump Notent submerged	33 00
" "	"	Cash 45. ⁰⁰ May 28 th	5 00
Nov 17	"	" paid Young	10 00
Cr by services commencing on Oct 16 th 1867 & ending Feb 16/69			
1870 Jan 24	"	To Cash paid bill of Young Bros	27 00
" 1 26	"	" " "	100 00
" "	"	" order on Geo Johnson	25 00
March 27	"	" Cash \$10. ⁰⁰ May 6 Cash \$10. ⁰⁰	
Feb 12	"	" " paid you by Norton	40 00
July 9	"	" " " " at Washes	100 00
Sept 5	"	" " " tax delinquent last year	26 31

Martin Trimmer

Dr Cr

1868

from Ledger p page 366

2564 75 424 75

July	22	To Soap 12 1/2 8 yds Manta 1 50	1 62 1/2	
"	23	" 1 lb Chocolate 25 - 24 Candles 37 1/2	1 12 1/2	
"	24	" Bread 12 1/2 Candy 25 - do 25 - Cash 5 00	5 62 1/2	
"	"	" Cash paid his apartment of July 4/68	50 00	
"	25	" 2 lbs Rice 25 Soap 37 1/2 26 Tea 37 1/2	1 00	
"	28	" 19 yds Calico 5 50 - 4 1/2 yds do 70 - Cotton 12 1/2	4 83	
"	29	" Soap 12 1/2 Marsh 2 1/2 mds 50 -	1 62 1/2	
March	3	" 1 Can y.P. 37 1/2	1 37 1/2	
"	4	" Cash for assessments on G.P. & I. Co	50 00	
"	"	" 1 pr Childs shoes 1 50 - Soap 37 1/2	1 87 1/2	
"	5	" 25 lbs Sugar 3 25 - 1 lb crackers 25 - Coffee 1 -	5 00	
"	"	" 5 Almonars 1 25 - 6 1/2 Gal Coal Oil 1 50	2 75	
"	6	" 1 pr Ladies Boots 2 00 - 7 Tea Sugar 1 -	3 00	
"	7	" Shoe strings 25 - 1 lb Salt 25 -	50	
"	"	" 1 Ladies shawl some days ago	7 00	
"	9	" Potatoes 50 - 10 Soap 25 -	1 75	
"	11	" Smoking Tobacco 1 25 - Jumper 1 50	2 75	
"	"	" order S.C. Restaurant 3 - Flour 2 25	5 75	
"	12	" 1 paper Tea 37 1/2 Candles 25 -	62 1/2	
"	14	" 1 pr Boots to Remigio 6 - 16 Soap 25 -	6 25	
"	17	" 4 3/4 lbs Sheet Iron 50 - 18 1/2 yds Manta 2 40	2 90	
"	18	" Make D.J.C. Stewart 5 50	5 50	
"	20	" Quind affles 50 - Rice 25 Soap 25 -	1 00	
"	"	" 1/4 doz Bro. Lin. Shirts 6 -	6 00	
"	"	" Make D Indian 75 - 21 1/2 Can Land 2 20	3 25	
"	21	" Starch 25 - 23 Envelopes 12 1/2 Coff- 1 -	1 37 1/2	
"	23	" Tea 37 1/2 1 yd cotton 12 1/2 5 lbs Nails 50	1 00	
"	25	" Cash 4 50 - 2 Paps Tobacco - 3 box Pills 1 -	7 00	
"	"	" 4 mds to Diego 4 - 1 lb Flour 2 25	10 75	
"	25	" Sweet crackers 25 - Matatas 25 Candles 37 1/2	87 1/2	
"	26	" Soap 37 1/2 27 Castle Soap 25 Squip 50	1 12 1/2	
"	27	" 25 lbs Sugar 4 - on order to Morillo	4 00	
"	28	" Quind affles 50 - Grofcs 12 1/2 30 Coff- 1 -	1 62 1/2	
"	31	" 12 1/2 lbs Sugar 2 - Soap 37 1/2 order to Morillo 10 -	12 37 1/2	
April	1	" Bread 25 - 2 Paid to Manufo order 4 15 -	15 25	
"	2	" 2 yds Calico 1 00 2 yds do 40 -	2 00	
			2792 21	424 75

Martin Trimmer

Dr Cr

1868

Brod use

2792 21 424 75

July		To Cash order favor D. Rivera 40	37 00	
"	3	" 1 yd Calico 20 - 4 1/2 lbs Rice 25 -	45	
"	6	" Tea 37 1/2 starch 25 - 7 1/2 lb Candles 37 1/2	1 60	
"	7	" Bread 25 - Soap 37 1/2 9 1/2 Potatoes 50 -	1 12 1/2	
"	9	" Beans 25 - Coffee 1 - Quind affles 50	1 75	
"	10	" 2 doz Eggs 25 - Bread 25 -	1 00	
"	11	" 1 lb Flour 2 25 Candles 25 - y.P. 37 1/2	3 37 1/2	
"	13	" Soap 37 1/2 paid Restaurant 1 50	1 87 1/2	
"	14	" Smoking Tobacco 1 25 Chew do 1 -	2 25	
"	"	" Honey 25 - 16 1/2 Potatoes 50 - Tea 37 1/2	1 12 1/2	
"	18	" Aquadiente 50 - Ladies Shoes 2 50	3 00	
"	18	" Sugar 2 - 20 Coffee 1 - Potatoes 50 -	3 50	
"	20	" 1 lb Pepper 50 - 21 1/2 Soap 25 - Candles 37 1/2	1 12 1/2	
"	24	" Soap 12 1/2 25 Thread 25 Potatoes 50	87 1/2	
"	26	" Cash 25 - 27 Copy Book 25 -	1 50	
"	28	" Soap 25 - 1 lb Salt 25 - 29 1/2 lb Flour 2 25	3 25	
"	29	" 1 lb Rice 25 on order 30 Can Land 2 25	2 75	
"	30	" Coffee 1 - 1 lb Flour 2 25 Mg. 1 - shoes 1 50	5 00	
May	1	" Soap 12 1/2 Potatoes 50	1 62 1/2	
"	"	" Cash for assessment on D.P. Miner	50 00	
"	2	" 1 ply starch 25 - Quind Peaches 25 -	50	
"	4	" 1 lb Candles 37 1/2 5 1/2 Soap 37 1/2 Tea 37 1/2	1 12 1/2	
"	5	" 25 lbs Sugar 3 25 - Cash paid his apartment on	53 75	
"	6	Cr by Cash from self		25 00
"	8	To 30 yds Calico 4 20 Beans 10 -	4 90	
"	12	" 1 lb Chocolate 25 - 1 doz Eggs 37 1/2	1 12 1/2	
"	14	" Soap 37 1/2 Cash 4 15 - 16 1/2 lbs Potatoes 20 -	15 57 1/2	
"	17	" 1 Bot Whisky 1 25 - 18 1/2 Soap 37 1/2 Potatoes 50	3 12 1/2	
"	19	" Tea 37 1/2 Beans 25 - Soap 25 -	1 87 1/2	
"	21	" Potatoes 50 - 100 lbs Flour 5 50	6 00	
"	"	" 50 lbs Flour 2 25 22 1/2 Matatas 37 1/2	3 12 1/2	
"	23	" 1 lb Starch 25 35 1/2 4 prs Ladies Hore 2 -	2 25	
"	25	" Candles 37 1/2 Gun Wads 25 - 1 lb G.O. Tobacco 1 50	2 37 1/2	
"	26	" 1 bot Wine 25 - ale 50 - 1 lb Butter 50 -	1 75	
"	"	" 1 Saddle 35 - 27 1/2 Brown 25 - Soap 37 1/2	86 12 1/2	
"	27	" Beans 25 - 30 1/2 10 lbs Bacon 2 - 15 1/2 hick 5 1/2	5 37 1/2	
			3050 75	449 75

Martin Trimmer Dr Cr

1868

		Not over	3050 73	449 75.
May	30	To 2 lbs chocolate 1 st Potatoes 50	2 00	
"	"	" W. Beans 50 Dried Peas 25 C. Soap 25	1 00	
June	1	" Coffee 1 st Raisins 25 th Tea 37 1/2 Cst. 12 1/2	1 75	
"	"	" Cray 1 Whiplash 4		4 00
"	2	To 1 Can y. P. 37 1/2 Coffee 3 Sugar 2	2 37 1/2	
"	3	" 25 lbs Sugar 3 rd 4 th Soap 50	4 25	
"	4	" 3 fams glass 75 6 th 1 lb Flour 2 nd	3 50	
"	6	" Cash paid your account 10.9.10 m.c.	50 00	
"	"	" 2 lbs Flour 4 th 5 th order 4 th 1 lb Butter 50	6 00	
"	8	" 1 Lin Coat 2 nd 10 th Salt 25	3 00	
"	10	" 1 Bro. Linen shirt 2 nd	2 25	
"	11	" Molase on order to Water Butis	10 00	
"	12	" Needles 12 1/2 Rope 12 1/2	" 25	
"	"	" Paid his bill to Wallace	25 30	
"	13	" Molase 4 th 10 th 15 th Soap 25	11 00	
"	16	" Sugar & Coffee 2 nd 1 lb Candles 37 1/2	2 37 1/2	
"	"	" Rings 25 17 th 1 pr Ladies Boots 2 nd	2 75	
"	17	" Soap 25 19 th Potatoes 50 Tea 37 1/2	1 12 1/2	
"	19	" Silk 25 21 st 1 pr Pants 8 ⁰⁰	8 25	
"	22	" Soap 25 Coffee 1 ⁰⁰ Dr. Apples 1 ⁰⁰	2 25	
"	23	" Cash 1 ⁰⁰ 1 Ladies Hat from Mearns 6 ⁰⁰	7 00	
"	24	" 1 pr Childs shoes 1 ²⁵ 3 1/2 Calico 50	1 75	
"	"	" Candy 25 25 th 1 lb Flour 1 ²⁵	3 00	
"	26	" 1 lb Candles 37 1/2 27 th 3 lbs Lard 60	9 75	
"	27	" Molase 12 1/2 Starch 25 Cash 4 ⁵⁰	50 37 1/2	
"	"	" Smoking Tobacco 1 ²⁵ 28 th Cash 1 ⁰⁰	101 25	
"	29	" 12 lbs Beans 60 paid his Fed Tax 1	1 60	
"	29	" 2 lbs Rice 25 12 lbs Sugar 1 ²⁵	2 17	
"	30	" 1 Dan brock 25 Soap 25	50	
July	2	" Potatoes 50 Soap 25 3 rd Coffee 1	1 25	
"	3	" y. P. 37 1/2 Raisins 12 1/2 bob on shoes 75	1 25	
"	6	" Matches 37 1/2 25 lbs Sugar 3 rd Candles 37 1/2	4 50	
"	7	" Thread 12 1/2 Flour 2 nd Pickles 37 1/2	3 25	
"	"	" Tea 37 1/2 3 1/2 Calico 50 8 th Thread 12 1/2	1 00	
"	8	" Soap 50 Calico 1 st 1 1/2 shirt 1 ⁵⁰ Pants 2 ⁵⁰	5 17	
"	9	" Potatoes 50 Butter 50 Coffee 37 1/2	1 37 1/2	
			3376 80	453 75.

Martin Trimmer Dr Cr 77

1868

		3376 80	453 75	
July	10	To Tea 37 1/2 11 th Sugar 2 nd Tea 37 1/2	2 75	
"	13	" Pins 12 1/2 14 th Coffee 1 st Salt 25	1 37 1/2	
"	15	" Beans 12 1/2 Butters 12 1/2 Hooks & Eyes 37 1/2	37 1/2	
"	16	" Soap 50 Candles 37 1/2 Smoke Tobacco 1 ²⁵	2 12	
"	18	" 3 1/2 Calico 50 21 st Coffee 1	1 50	
"	24	" Soap 37 1/2 Starch 25	62 1/2	
"	25	" 1 lb Flour 2 nd Matches 37 1/2	3 12 1/2	
"	27	" Nails 10 29 th 1 bot Cork Tail 1 ²⁵	1 35	
"	29	" 1 lb Smoke Tobacco 1 ²⁵ 1 pr Tea 37 1/2	1 62 1/2	
"	30	" 1 bot Cork Tail 1 ²⁵ 31 st 1 pr Whips 2	2 25	
"	31	" 2 lbs Rice 25 Matches 37 1/2 Black Lick 25	87 1/2	
"	31	" Candles 37 1/2 Aug 1 st 25 lbs Sugar 3 rd	4 12 1/2	
Aug	2	" 1 bot Cork Tail 1 ²⁵ Note paper 25	1 50	
"	"	" 1 bot Ink 12 1/2 3 rd Cork Tail 1 ²⁵	1 37 1/2	
"	3	" Coffee 1 st Pickles 37 1/2 4 th Comb 25	1 62 1/2	
"	4	" 1 bot Cork Tail 1 ²⁵ Butter 50 Comb 25	2 00	
"	5	" Cartite Soap 50 Paid w. tags 2 ⁵⁰	2 75	
"	6	" Soap 25 Potatoes 50 Tobacco 1 ²⁵	2 00	
"	8	" 12 yds Calico 2 nd Candy 50	2 50	
"	11	" 1 lb Flour 2 nd Express Envelope 50	3 25	
"	"	" 1 lb Candles 37 1/2 Rings 25 Wolamb 12 1/2	" 75	
"	"	" Pinions 12 1/2 12 th Cr by 6 Door Knobs 1 ⁵⁰	12 1/2 1 50	
"	13	" Dried Apples 25 Peas 25 y. P. 37 1/2	87 1/2	
"	14	" Starch 25 15 th Cracks 25	" 50	
"	15	" 7 yds Calico 1 ²⁵ Beans 25 1 lb Tobacco 50	1 92	
"	"	" 6 lbs coffee 1 st 3 lbs Rice 37 1/2	1 37 1/2	
"	"	" 9 pr Pants 8 ⁰⁰ 11 th Tobacco 1 ²⁵	9 25	
"	17	" Tea 37 1/2 Butter 50 Potatoes 50	1 37 1/2	
"	19	" Coffee 1 st Salt 25 Onions 25	1 50	
"	22	" Apples 25 Molase to Burns 6 ²⁵	7 00	
"	"	" 1 Dairy 37 1/2 24 th Matches 37 1/2 Salt 25	1 00	
"	25	" Rice 25 22 nd Candles 37 1/2 Tea 37 1/2	1 00	
"	"	" Matches 37 1/2 27 th 1 Can Lard 2 ²⁵	2 62 1/2	
"	29	" 1 pr Pegged Polkas 2 nd Butter 50	2 50	
"	31	" Onions 25 12 yds Mantle 2 ⁴⁰ Sugar 1 st	3 65	
"	"	" 12 yds Calico 2 nd Coffee 25 Cotton 25 Candy 25	2 75	
			3454 09	453 75.

Martin Trimmer

		not found	3454	09	455	25.
Sept	1	To smok Tobacco 1 ²⁵ P. N. Cracker 25	1	50		
"	"	" Melon 25 - 2 ^d chocolate 25	1	00		
"	3	" 12 yds Calico 2 = starch 25 ²	2	25		
"	4	" 1 lb @ candles 37 ⁴ 9 ^d 25 lbs sugar 3 ²⁵	4	12		
"	8	" 1 pr shoes 2 = coffee 1 = Hook & Eggs 12 ⁴	2	12 ⁴		
"	"	" thread 12 ⁴ 9 ^d Potatoes 50 = grapes 25		47 ⁴		
"	9	" Nails 25 - 10 ^d apples 25 - 11 ^d Washboard 25	1	25		
"	11	" Onions 25 - 12 ^d Tea 37 ⁴ 13 ^d Pot @ 7. 1 ²⁵	1	87 ⁴		
"	13	" 1 bot Cork Tied 1 ²⁵ 11 ^d Tea 37 ⁴ Potatoes	1	87 ⁴		
"	19	" Coffee 1 = rice 25 - Onions 25	1	50		
"	21	" 25 lbs Sugar 3 ²⁵ Candles 37 ⁴	4	12 ⁴		
"	"	" Potatoes 50 1 lb Pepper 50 5 yds Madder 1 =	2	00		
"	23	" silk thread 12 ⁴ Soap 50 =		62 ⁴		
"	24	" Smoking Tobacco 1 ²⁵ 25 ^d Potatoes 50	1	75		
"	25	" starch 25 - 26 ^d 1 Gal. Coal oil 1 ²⁵	1	50		
"	26	" 1 bot Castor oil 25 - 28 ^d Lard 2 ²⁵	2	50		
"	28	" Matches 37 ⁴ 2 bot Mills 75 Cast oil 25	1	87 ⁴		
"	29	" Soda Cracker 25 - 30 ^d Soap 12 ⁴ Salt 25		62 ⁴		
Oct	1	" Tea 37 ⁴ pr Boots Lady 2 ⁵⁰ Cracker 12 ⁴	3	00		
"	2	" Candles 25 - Soap 50 Potatoes 50 Onions 25	1	50		
"	"	" Apples 25 - Melon 25 - 3 ^d Mac Thread 2 = Vitium 2 50.		2 50		
"	3	" Leaf Tobacco 50 =		50		
		Cr by amount chgd Coff Johnson	3495	46	82	10
"	4	To Sugar 1 = 9 ^d Soap 25 - Potatoes 25	1	50	537	25
"	10	" 1 paper starch 25 = 2 lbs Rice 25		50		
"	"	" 1 Broom 75 - Tobacco 1 ²⁵	2	00		
"	12	" Potatoes 25 13 ^d Candles 25 - Coffee 1 =	1	50		
"	15	" Soap 50 1 ² lb Cheese 37 ⁴ Rice 25	1	12 ⁴		
"	16	" Sugar 1 = 11 ^d 1 lb Butter 50 =	1	50		
"	17	" Potatoes 25 - 19 ^d Candles 25 - 9 ^d 37 ⁴		87 ⁴		
"	20	" 1 pr Ladies Boots 2 ⁰⁰ 22 ^d Tobacco 1 ²⁵	3	75		
Novbr	15	" 1 Pass Book 12 ¹ Onions 25 Potatoes 25		62 ⁴		
"	16	" Soap 25 - 18 ^d Apples 50 - 18 ^d Soap 25	1	00		
"	18	" Candles 25 - 20 ^d Sugar 1 ⁰⁰ Rice 25	1	00		
"	21	" Smoking Tobacco 62 ¹ Potatoes 25		87 ⁴		
			3512	21	537	25

Martin Trimmer

			3512	21	537	25
Novbr	23	To Coffee 1 ⁰⁰ Silk Thread 12 ¹ Soap 25	1	27 ⁴		
"	"	" 1 Can Lard 2 ²⁵ 25 th Tea 27 ¹	2	62 ⁴		
"	27	" Coffee 1 ⁰⁰ whole paper 25	1	25		
"	28	" Potatoes 25 Onions 25 Candles 25		75		
"	"	" 1 pr shoes to Boy 1 ⁵⁰ 30 th Apples 25	1	75		
"	30	" Sugar 1 ⁰⁰ Decbr 2 nd Soap 25	1	25		
Decbr	2	" Hooks & Eyes 12 ¹ 3 rd Soap 12 ¹ Salt 25		50		
"	5	" Potatoes 25 7 th Spool Cotton 12 ¹		37 ⁴		
"	7	" silk Thread 12 ¹ Soap 25		27 ⁴		
"	"	" Matches 37 ⁴ 8 th Cracker 25		62 ⁴		
"	9	" Sugar 1 ⁰⁰ Pilot Bread 12 ¹ Candles 25	1	37 ⁴		
"	"	" smoky Tobacco 62 ¹ 10 th Buttons 12 ¹		75		
"	10	" Beans 50 Soap 25 6 yds Calico 1 ⁰⁰	1	75		
"	11	" Candles 25 Potatoes 50 Starch 25	1	00		
"	12	" 6 yds Calico 1 ⁰⁰ thread 25 6 th wine 1 ²⁵	2	45		
"	14	" Bot. Castor oil 25 15 th Candles 25		50		
"	16	" 2 B. Rum 2 ⁰⁰ Rice 12 ¹ Candles 25	2	37 ⁴		
"	"	" Vinegar 25 21 st Thread 12 ¹		37 ⁴		
"	21	" Manta 2 ⁰⁰ Calico 2 ⁰⁰	4	00		
"	22	" Candles 25 Potatoes 25 Tea 27 ¹		87 ⁴		
"	"	" apples 25 23 rd Soap 50		75		
"	24	" sugar 1 ⁰⁰ Potatoes 50 Apples 25	1	75		
"	26	" Pins 12 ¹ 27 th 69 lbs Barley 2. 07	2	19 ⁴		
"	28	" Needles 12 ¹ Honey 1 ⁰⁰ Candles 25	1	37 ⁴		
"	"	" Apples 25 29 th W. sugar 20 Apples 25		70		
"	30	" P. Bacad 12 ¹ Manta 1 ⁰⁰ Candles 25	1	37 ⁴		
"	31	" Potatoes 25 Coffee 1 ⁰⁰ 2 pr La Horse 1 ⁰⁰	2	25		
1869	Janway	2 " 1 Can Lard 2 ²⁵ Soap 50	2	75		
"	"	Cr By La Horse returned to us				50
"	4	To 25 lbs Corn 75 1 lb Cheese 25	1	00		
"	6	" 1 Cheese 25 7 th 9 lbs Bacon 1 ⁸⁰	2	05		
"	8	" 1 starch 25 9 th Medec 4. 37 ⁴	4	62 ⁴		
"	11	" 1 lb Corn Meal 75 Sugar 1 ⁰⁰	1	75		
"	13	" Medec 4. 2 ⁶² 14 th 1 Broom 62 ¹	3	25		
"	14	" Cheese 25 Soap 25 Beans 12 ¹		62 ⁴		
"	16	" Shoemaker Thread 37 ⁴ Candles 25 Soap 25		87 ⁴		
		Carried to Page 386	3565	85 ⁴	537	75

Thos. H. Bush

Dr Cr

from page 123 Ledger

\$ 297 60

July 29	Cr by 1 lb pepper		38	
March 3	" " 2 lbs Flour		5 00	
" 13	To 2 lbs 155 lbs Beans		5 12	
23	" 2 lbs Coffee 60 4 lbs Sugar 68 salt 25		1 53	
"	" 1/2 lb Powder 50		50	
"	Cr by 2 lbs P.O. Envelopes		1 99	
24	To 2 1/2 yds jeans 93 1/2 say		25	
	by Balance		214 57	
	To 10 yds Lagnardine subject to a			
Sept 2	To Balance as per settlement	\$	214 57	
" 4	Cr by 1 lb Cans 27 1/2 doz Whetstones 1 50		1 87 1/2	
" 14	" " 2 Bottles Sarracilla		2 00	
" 16	" " 1 " "		1 00	
" 27	To 1 bot Whisky 1 25		1 25	
" 29	Cr by 1/2 doz Whetstones 1 12 1/2		1 12 1/2	
May 11	" " 2 Cans Lard		4 50	
June 7	" " 2 " " 4 50		4 50	
" 9	Cr by Cash \$100		100 00	
" 10	To 1 pane glass by Norton 25		25	
July 15	Cr by amount from Estate of Vettinger		88 50	
" 29	" " 3 Whetstones		3 7 1/2	
Aug 12	" " 2 bot Scething Syrup		75	
Sept 5	" " Chalk 25 15 1/2 lbs Bacon 3 10		3 35	
" 7	" " 25 lbs Bacon		5 00	
" 25	" " 14 " "		2 80	
	To Bill of Serran Cloud June 1 st	216 07	215 77 1/2	
	" 3 Bundles lattes load " "	4 62 1/2		
July 14	" 2 Surfact Dishes & helms \$ 5.00			
"	" " 2 L. H. Shovel 3.00		8 00	
Sept	" 5 lbs Nails to Norton aft building Com ^{rs}			
	Mannasse not having any 5 [¢] paid		50	50
Nov 2	Cr by Caves 50			50
" 25	" " Cash bal of the garden - Gate & 20 [¢]		3 74	
Dec 2	" " 1 lb 139 lbs Potatoes @ 3 [¢]		4 17 1/2	
1869	January 7	" " 1 10 lbs Oat Meal	1 00	
" 16	" " 2 lbs Powder		2 00	
		229 19 1/2	228 68 1/2	

Thos. H. Bush

Dr Cr

1869

	To Amount brot up	\$	229 19 1/2	228 68 1/2
January 21	Cr By 20 lbs Bacon			4 60
" 26	To 4 papers Gardenseeds		50	
Febry 3	" Express age		62 1/2	
"	" " 2 panes glass 75 Putty 12 1/2		87 1/2	
" 5	" 4 papers Seed		50	
" 9	Cr By 1 Bot Brandy			1 50
" 10	To 1 lb 100 lbs Potatoes by French		3 00	
" 13	Cr By 1 lb Powder 1 00 10 lbs Bacon 2 00			3 00
"	" " 1 Butter bid dtd Dec 15			75
"	" " Condition Powder Dec 20 th		234 69 1/2	238 53 1/2
	To Cash sent him in full		4 54	
	To 2 bot lattes of Whaly a long time ago which he never paid			

This image shows a blank ledger page with a grid of blue horizontal lines and vertical lines in red and blue. The page is numbered 82 on the left and 83 on the right. The grid consists of 20 columns and 30 rows. The columns are defined by vertical lines, with the first two columns on each page being wider than the others. The red lines are located at the far left and far right of the page, and the blue lines are located at the second and third columns from the left, and the second and third columns from the right. The page is otherwise empty of any text or markings.

John Forster Dr Cr

1868

June 1	To Cash paid your Fed ^d Tax	240	10
July 28	Cr by Cash in full ^d etc		240 10

H. H. Bancroft Dr Cr

1868

from Ledger & page 346

July 1	Cr by balance			34	78
"	" " Bill of July 3 ^d by mail			1	19
To	" " " " not received			1	19
	Cr by Bill of Aug 15 th July 15 th			12	80
"	" " " " March 23			18	80
"	" " " " 9 th				28
"	" " " " 31 st			8	80
	April 18 th				78
June 9	To draft on J. B. Harmon			60	00
"	Buy Bill of June 2 ^d 6 Patman 9 th 506			1	50
Aug 13	" " " Aug 4 9 " 11224.9			2	34
Oct 3	" " " Oct 3 rd			17	44
Nov 27	" " " Nov 24			16	25
"	" " " Aug 17			27	15
	Cr by Bill of Decbr 24 th 1868			30	85
March 3	To order on Donohoe Kelly & Co for W.A. Comm from Moore			40	00
	Cr by Bill of January 21 st 1869			2	50
"	" " " " Seeds Wash 8 th			2	44
Apr 21	To Certif of Definite			50	00
	To by dividend on Valentins 24 th 1868			2	50
May	Cr by Bill of Seeds Apr 26 th			3	00

Philip Crosswaite

Dr Cr

1868		from ledger page 400		28 04
July	26	To by boy Raisins 50 - 27 th 1 lb Raisins 50	1 00	
	27	" Pinos 12 1/2 March 3 rd vinegar 12 1/2 Raisins 25	50	
March	7	" 2 1/2 lb Rope 62 1/2 Note paper 25 - Ink 12 1/2	1 00	
	"	" 1 lb Candles 37 1/2 Cash \$20 - Oranges 50	20 87 1/2	
	9	" 1 lb Candles 37 1/2 Raisins 25 - 11 th 2 Thimbles 50	1 12 1/2	
	19	" 1 Can 4 lb Honey 1 - 20 th Snuff Tobacco 1 25	2 25	
	21	" 1 Can Lard 2 50 - 25 th Almonds 50 Walnuts 50	3 00	
	25	" 1 lb Butter 50 27 th Cash 2 - 2 lbs Grapes 50	3 00	
	28	" starch 25 - Bluing 12 1/2 30 th Nuts 50	87 1/2	
April	30	" Soap 1 - 3 rd Lard 12 1/2	1 12 1/2	
	"	" Express chgs March 8 th & bills 5 th Envelopes 50	6 00	
	7	" 1 axe 2 nd bat on wine 25	2 75	
	11	" Hair Pins 12 1/2 Nuts 25	87 1/2	
	12	" 1 lb Butter 50 - 15 th Butter 50 - Nuts 25	1 25	
	16	" 1 Whip 37 1/2 Candy 25 - 16 th Nuts 25	87 1/2	
	16	" Pinos 25 - Almonds 25 - 17 th Geography 75	1 25	
	20	" 2 doz Eggs 75 - 21 st Caps 12 1/2 22 nd Raisins 25	1 12 1/2	
	22	" Potatoes 25 - Dried Peas 50 - Butter 50	1 25	
	28	" 4 lb Honey 1 - Glass 12 1/2 chain 25 - comb 25	1 62 1/2	
	30	" Nuts 50 bluing 12 1/2 Honey 1 - Cash for saddle 4 1/2	4 3 12 1/2	
May	2	" 1 Pick 2 - 4 th 1 pint Reader 50	2 50	
"	6	" 1 lb Butter 50 - 7 th Cash 1 - 7 th Cash 2 50	4 00	
	9	" starch 25 - Coffee 37 1/2 11 th Coffee 75 - Soap 25	1 62 1/2	
	11	" 1 lb Tea 25 - 12 th Cash \$5 - 13 th Hat 50	5 75	
	13	" 1 lb Powder 1 25 - Caps 37 1/2 14 th Cash 1	2 62 1/2	
	16	Cr by Craft on Metzger paid		25 65 00
	"	To Cash	5 00	00
	"	" paid freight for Sloane \$52 25 do \$ \$ 11 25	6 37 00	
	21	" Cash \$ 35 - 25 th Dried Peas 25	35 35	
	25	" Butter 50 - 26 th Tin Crashes 12 1/2	62 1/2	
	28	" 1 Reader 50 - 1 Copy Book 25 - Pinos 12 1/2	87 1/2	
	"	" Walnuts 12 1/2 Candy 25 - Pinos 12 1/2	50	
	30	" 1 lb Butter 50 Candy 25 Honey 1	1 75	
	"	" Tin Crashes by Pancho 12 1/2	12 1/2	
June	2	" Cash 50 - 2 lb Rice 25 - 2 lb Butter 50	1 25	
	3	" Dried Grapes 12 1/2 Tobacco 50	1 62 1/2	
			744 41 1/2	25 65 00

Philip Crosswaite

Dr Cr

1868		Not ut		744 41 1/2	25 65 00
June	5	To 1 box Caps 2 1/2 shot 25	" 62 1/2		
"	6	" Bro. Linn shirt 2 25 - Candy 12 1/2	2 37 1/2		
"	"	" Nork Tea 25 - Candy 12 1/2 Butter 50	1 37 1/2		
"	8	" 1 lb Butter 50 9 th 1 4 th Reader 1 50	2 00		
"	10	" 1 lb Speller 25 - 8 lb W. Sugar 1 50	1 75		
"	11	" 1 Plug Tobacco 50 1 lb Tea 1	1 50		
"	"	" Candy 12 1/2 12 th 1 Watch Key 50	62 1/2		
"	12	" Walnuts 12 1/2 Candy 12 1/2	25		
"	13	" " 25 - " 12 1/2 Hair pins 25	62 1/2		
"	15	" 1 lb Candles 37 1/2 Cash \$ 30 -	30 37 1/2		
"	16	" Candy by Pancho 12 1/2 19 th Ink 12 1/2	25		
"	19	" Paper 12 1/2 30 th Honey 1 - starch 25	12 1/2		
"	20	" Candy 25 - Tobacco 50	" 75		
"	21	" 1 lb Flour 2 25 4 doz Eggs 2 00	4 25		
"	22	" Judas \$ 6 00 1 Guitar string 57 1/2	6 57 1/2		
"	"	" " \$ 5 00 24 th Sugar 50	5 50		
"	27	" White Sugar 50 - Cash \$ 10 - Candy 12 1/2	10 62 1/2		
"	"	" 2 Thimbles 50 Sugar 50 - 12 th Comb 25	1 25		
"	29	" Cash by Pancho 50 - Baling Rope 12 1/2	62 1/2		
"	"	" 1 Plug Tobacco 50 July 1 st Candy 25	75		
July	2	" Bluing 12 1/2 starch 25 - 1 Whip 37 1/2	75		
"	6	" Crashes 12 1/2 Paid subscription to Bell 2	2 62 1/2		
"	"	" " Candy 25 - Tin Crashes 25	50		
"	7	" Walnuts 25 - 8 th Hat 50 Cash 2 25	3 25		
"	8	" 1 lb Powder 1 25 - Walnuts 12 1/2	1 37 1/2		
"	11	" Cash to self \$ 60 - 13 th Guitar string 57 1/2	60 37 1/2		
"	13	" Pistol Ball 25 - 15 th 10 lb Nails 1	1 25		
"	"	" Cash to Rose June rec left 1 50			
"	16	" Medse \$ 9 00 1 W.W. Munk 1 50	11 30		
"	18	" 1 Martingale 2 - 1 Hat 1	3 00		
"	"	" 1 Can Honey 1 - 20 th 1 lb. # White 1 1/2	1 37 1/2		
"	25	" Cigars 12 1/2 25 th Cigars 12 1/2	25		
"	27	" Crashes 12 1/2 Cigars 12 1/2 Ladies Boots 3	3 25		
"	"	" Hat 25 - 28 th 1 W. Shirt by Pancho 3	3 25		
"	28	" Candy 12 1/2 1 lb Ladies Boots 2 50 - 2 comb 50	2 12 1/2		
"	"	" Crashes 12 1/2 29 th Powder 75 - Caps 37 1/2	1 25		
"	29	" Candy 25 - Cigars 12 1/2	37 1/2		
			914 87 1/2	25 65 00	

Philip Crosthwaite Dr Cor

1868		brought over		\$ 914 21 2565 00		
July	30	To + bar Lead 124	Crashes fine 124		25	
	31	" Sugar 1 st starch 25	Bluing 124		1 37 1/2	
Aug	1	" Match 25	1 lb Tea 1 st Candles 50		1 75	
"	2	" Walnuts by Panto 124			12 1/2	
"	"	" 25 lb Sugar 3 rd	10 lb Coffee 2 nd		6 25	
"	"	" 1 lb Tea 2 nd	1 Fish line 1 st		3 75	
"	"	" Cash \$140 =	Cash to Rivera \$52 =		192 90	
"	4	" Express Envelopes 25			25	
"	"	" by Panto 1 White shirt 3 rd			3 00	
"	6	" 10 lb Rice 1 st	4 lb Nails 50	Sassafras 1 st	2 75	
"	8	" Sundries 5 th	Cash \$30 =		35 75	
"	11	" 25 lb Beans 1 st	Tobacco 1 st		2 50	
"	13	" 1 lb Powder 25	shot 1 st	Soap 50	2 25	
"	18	" 1 lb Candles 37 1/2	1 box Caps 37 1/2		25	
"	14	" Cash 25 =	17 th Sugar 1 =	Tea 1 =	27 00	
"	17	" By Panto Overalls 1 st	Knife 50		2 00	
"	"	" Sugar 25 =	19 th W Sugar 50 =	Tobacco 50 =	1 75	
"	20	" 1 lb Candles 37 1/2	22 nd 1 lb Raisins 50 =		87 1/2	
"	23	" 2 E. Strings 75 =	2 do 50 =	25 th Cash 50 =	51 25	
"	26	" Cash 1 =	Cigars by Panto 124	27 th Cash 1 =	2 12 1/2	
"	27	" 1 Water Melon 37 1/2	Cash paid for 30 th strings		150 37 1/2	
"	24	" 1 Surface Pick + helve 3 =	Sugar 75 =		3 25	
"	"	" Crashes 25 =	Sugar 1 =	Coffee 1 =	Soap 50 =	2 75
"	"	" bluing 124	29 th Stamp for note 25 =		32 1/2	
"	29	" Cash silver \$20 =	31 st 1 lb Candles 37 1/2		37 1/2	
"	31	" " paid Moreno \$16 =	Melon by Panto 124		16 62 1/2	
Sept	1	To amount paid Rose June 30 th	Aug 22		688 00	
"	"	" Cigars 124	Nails 50	2 nd Potatoes 50	1 12 1/2	
"	2	" Cash to Chileno \$10 =	4 th Soap 75 =		10 75	
"	4	" " " for Common \$15 =			15 00	
"	5	" Sugar 1 =	1 Hat 4 =	Candles 37 1/2	5 37 1/2	
"	6	" 1 Raw hide 37 1/2	7 th adv on things 30 =		30 37 1/2	
"	8	" 100 lb Nails 8 th	9 th Oxle Gate 75 =		9 75	
"	9	" Cigars 124	10 th Potatoes 50 =	Nails 15 =	2 12 1/2	
"	10	" 1 lb 20 =	grapes 50	11 th 1 lb Flour 2 nd	2 45	
"	11	" yeast Powder 37 1/2	Pinons 124		50	
				2192 36	2565 00	

P. Crosthwaite

1868		brought up		2192 36 2565 00		
Sept	14	To 2 lb fine Nails 20 =			20	
"	"	" 25 lb Beans 1 st	Potatoes 50		1 00	
"	"	" Cash \$20 =	to pay Chileno		20 00	
"	15	" 24 lb Cheese 63 1/2	16 th Fish hooks 50		1 12 1/2	
"	16	" 1 Cat. shirt 1 =	17 th Sugar 1 =		2 00	
"	18	" 1 lb Salt 25 =	1 lb Flour 2 nd	Rice 1 =	4 00	
"	"	" Potatoes 50	1 lb Candles 25 =	19 th Soap 50	1 25	
"	19	" Cash 5 =	3 doz Eggs 1 st	21 st 21 =	6 87 1/2	
"	21	" Cash to Gatewood \$40 =			40 00	
"	"	" " Paid Lyons on order 20 =			20 00	
"	23	" 25 lb White Lead 4 =	5 gals Paint oil 25 =		15 25	
"	"	" 1 Match by Common 1 =			1 25	
"	24	" Potatoes 50 =	25 th 5 lb shot 1 =		1 50	
"	26	" 4 lb Rice 50	Cash \$25 =		25 50	
"	28	" 1 lb Flour 2 nd	Onions 50	10 lbs Sugar 1 st	4 75	
"	"	" 1 ply Tobacco 50	Tobacco 25 =		25	
"	30	" Cash to Gatewood \$20 =			20 00	
Oct	2	" Sugar 1 =	Coffee 1 =	9 th P. 37 1/2	2 37 1/2	
"	"	" 400 Bricks 20 =	Old Indian 25 =		20 25	
"	3	" 2 Cash Lime 12 =	1 Wheel Barrow 75 =		19 50	
"	"	" Cash to help \$20 =	to Lyons \$40		60 00	
"	7	" " paid bill of Lumber to Maun.			163 31	
"	4	" Cash 5 =	Tobacco 50 =	5 th Soap 50	6 00	
"	7	" shot 1 =	Match 124	Potatoes 50	Onions 50 =	2 12 1/2
"	8	" 10 lb Finishing Nails 1 =			1 00	
"	9	" 60 Bricks 1 st	2 lb Putty 50 =		2 00	
"	"	" Cash to Frank Stone 1 =			1 75	
"	10	" 4 lb Rice 50	Sugar 50	Coffee 25 =	1 25	
"	"	" Cash \$22 =	Candles 25 =	Forks 25 =	22 50	
"	11	" " 50 =	12 th 1 lb Flour 2 nd		3 25	
"	12	" Rice 1 =	13 th Sardines 37 1/2	Nails 25 =	1 62 1/2	
"	13	" 1 Can Honey 1 =	16 th Sugar 50		1 50	
"	16	" Tobacco 25 =	Potatoes 50	Rice 50	1 25	
"	17	" Nails 1 =	19 th Cash \$25 =	thing Nails 50	26 50	
"	19	Cr. by Cash from Gatewood \$25 =			25 00	
"	"	" 70 1 box Caps 25	20 th 1 pair boys shoes 12 =		2 50	
				2192 36	2590 00	

Carried to page 244

Capt J. M. Dye Dr Cr

1868

		from Ledger Page 89	115 00	
Feb	7	To Balance	115 00	
	25	" 2 check shirts 2 ⁰⁰ 1 Gal Rum 4 ⁰⁰	6 50	
	"	" 3 lbs Baling Rope 25 1 ply Tobacco 37 ⁰⁰	1 13	
	"	" 1 Can Powder 25 - Mince to Robert 5 ⁰⁰	5 75	
	"	" 1 pr Childs shoes 1 ⁰⁰ March 14 th Coffee Mill 1 ⁰⁰	2 50	
March	14	" 3 lbs Flour 4 ²⁵ 10 lbs Coffee 3 ⁰⁰	11 25	
	"	" 26 7/8 lbs Beans 9 ^{3/4} 1/2 Gal Rum 2 ²⁵	11 59	
	"	" 109 lbs Pink Eye Potatoes 4 ⁰⁰ 2 lbs Cawl 1/2	5 65	
	"	" 2 lbs Japan Tea 2 ⁰⁰ 5 lbs Rope 1 ²⁵	3 75	
	"	" 1 axe helve 50 ⁰⁰ 4 Trae chains 4 ⁰⁰	4 50	
		Cr by 583 lbs sides Bacon	116 60 116 60	
	"	" 504 " Shoulders + hams	100 80 100 80	
	"	" 104 lbs Gross Lard in 19 lbs Tare		
	19	To 2 bolts 12 ⁰⁰ 84 lbs Beans 2 ⁹⁴	3 06	
	"	" Legal Tender \$25 ⁰⁰ Rum 2 ⁰⁰ Vinegar 37 ⁰⁰	46 87 1/2	
	"	" 1 pr Cranes 1 ²⁵ 26 th Rum 1 ⁰⁰	2 25	
	28	" 20 1/2 lbs Bacon 1 check shirt 1 ²⁵	1 25	
	31	" Mince \$18 ³³ Apr 1 st 2 bot Rum 2 ⁰⁰	20 33	
Apr	1	" Matches 25 ⁰⁰ 4 lbs Sugar 60 ⁰⁰ Candy 25 ⁰⁰	1 10	
	"	" 2 lbs Tobacco 2 ⁰⁰	2 00	
	"	" amount unpaid for Vindlach (on your acct) 400.	400 00	
	30	Cr by 1092 lbs Bacon	218 40 218 40	
	"	To 1 Can Castor oil	1 50	
May	1	" 1 pr Overalls 1 ²⁵ 1 lb Tea 1 ⁰⁰	2 25	
	"	" 1 bot Brandy 1 ⁵⁰ 5 lbs Coffee 1 ⁰⁰	3 00	
	"	" 1 lb Tobacco 1 ⁰⁰ 1 bot Rum 1 ⁰⁰	2 00	
	9	" 1 bot Rum 1 ⁰⁰ 2 lbs Plug Tobacco 2 ⁵⁰	3 50	
	"	" Cape 37 ⁰⁰ Tobacco 37 ⁰⁰	75	
	"	" Provisions to J. P. Bond (see May 11 th) 3 ⁰⁰	3 00	
	"	" 1 Bushy Mower 145 ⁰⁰ 2 night caps 22 ⁰⁰	167 25	
	13	" 2 lbs Plug Tobacco 2 ⁰⁰ Sugar for Pond 1 ⁰⁰	3 00	
	"	" 1 Gal Rum 4 ⁰⁰ 8 lbs Baling Rope 2 ⁰⁰	6 00	
	"	" 1 Gal Keg 1 ²⁵ 1 bot Vinegar 57 ⁰⁰	1 62 1/2	
		By Balance + Bill Rendel	383 21	
		To Balance due	383 21	

Capt J. M. Dye

			383 21	
May	18	To 1 pr Blankets \$9 ⁵⁰ by Beatty	9 50	
	"	" 1 Stock + die #25 \$6 ²⁵ by J. M. Dye	13 87 1/2	
	29	" 1 Can B. H. Whips 37 ⁰⁰ 2 Balls shoe thread 50	87 1/2	
	"	" 1 Can Wax 25 4 lbs Tobacco 4 ⁰⁰	4 25	
June	1	" by Beatty shoes 2 ⁰⁰ socks 50 ⁰⁰ 2 ⁰⁰	2 50	
"	3	" " " Cash to Restaurant	1 50	
"	4	" Mince \$10 ⁰⁰ 12 th Home shoes 2 ⁰⁰	12 12 1/2	
"	12	" 1 Gal Rum 4 ⁰⁰	4 00	
"	16	" Mince by W. C. Dyer \$4 ⁵⁰	8 85	
"	23	" 1 pr Childs shoes 1 ²⁵ clips + bolts for brush 1 ⁰⁰	2 25	
May	3	" Mince \$7 ⁵⁰	7 50	
"	"	" 1 Bale Battering Eye + W. C. Dyer \$9 ⁵⁰ 2 ⁰⁰	12 50	
	18	Cr by 1813 lbs Barley @ 2 ⁰⁰		36 26
"	"	To 1 bot Whisky by John 1 ²⁵ 1 axe helve 50	1 75	
"	"	" 1 pr Organs 2 ⁰⁰ Corn 25 Over Mint 2 ⁰⁰	4 25	
"	"	" 1 pr Pants 8 ⁰⁰ 20 th 23 Sacks 18 1/4 4 ^{3/4}	12 31	
"	20	" 1 lb Tobacco 1 ²⁵	1 25	
"	"	Cr by 204 lbs Potatoes @ 2 1/2 ⁰⁰		5 10
"	"	" 250 " Beans @ 4 ⁰⁰		11 25
"	21	To 1 lb Tobacco 1 ⁰⁰	1 50	
Sept	26	" Mince 6 ⁰⁰ 28 th 1 Bushel in 1 ⁰⁰	8 20	
Oct	19	" 1 Coffee Mill 1 ⁰⁰ Dec 12 th 2 Bot Knives 2 ⁰⁰	3 10	52 61
1869	Feb	20 " 1 Oven	3 00	49 10
		" 20 1/2 lbs Bacon March 28 th 1868 for the De Wolf Ranch	4 10	
		Cr by Legal Tender loan 20 ⁰⁰ March 19 th		25 00
		" " Rolling Cutter		6 90
		" " The of Dyer from 16 th		8 45
May	13	" " Note in full		206 00
				200 00

Jose Maria Estudillo Dr Cr

1868.

July	3	To Balance from Ledger of page 967	141	78		
	12	Cr by Cash of 20 ⁰⁰			20	00
April	14	To 1 Hat 4 ⁰⁰ - 18 ⁰⁰ bale on Tea 129 ⁰⁰ <small>bal 125 92⁰⁰</small>	4	129	20	00
Oct	27	" 100 lbs Flour 5 ⁰⁰ - 3 work shirts 6 ²⁵	11	25		
Decbr	8	" 4 W. shirts 10 ⁰⁰ - 1 pr Pants 7.50	17	50		
	"	" 2 prs Cot. socks 50	175	50	20	00
1869		Cr by Cash in April 11 ⁰⁰ 1868 <small>bal 155.65⁰⁰</small>			20	00
May	19	" " " in full			135	35

J. M. E. says he paid Bob \$8⁰⁰ for me
the amount to give him credit

This image shows a blank ledger page with a grid of blue horizontal lines and vertical red lines. The page is numbered 94 on the left and 95 on the right. The grid consists of 24 columns and 30 rows. The columns are of varying widths, with the first column being the widest and the last column being the narrowest. The red lines are spaced evenly across the page, creating a structured layout for data entry.

William E. Flynn Dr Cr

March	To Balance from Ledger page 109	59 78	
"	12 " 100 lbs Pink Eye Potatoes	4 50	
"	" " 2 for shoes 1/2 = 1 lb Gr Tea 1 =	5 10	
"	26 Cr by Cash for notes on March 13 th		9 50
April	13 To 125 lbs Beans @ 49 = 25 th shoes 2 =	7 12 1/2	
"	25 " 1 bot Strychnin 1 = 100 lb Flour 5 ³⁰	6 50	
"	" " 25 lbs Salt 75 lbs 25 =	1 00	
June	27 " Medice by same \$12 ⁵⁰ Aug 7 th Strychnin	12 50	
Aug	20 " Seal 50 Powder 50 = 32 Tin bottles 1 ²⁵	2 25	
Sept	18 " Medice \$12 ⁵⁰	12 50	
"	19 " 1 bot Whisky 1 ²⁵	1 25	
Oct	10 " Medice on order \$4 ⁰⁰ Bal 104 ⁰⁰	113 8 00	9 50
Nov	4 " Medice \$23.33 Bal send bal due 117 ⁰⁰	23 33	
"	" Cr. By Cash	" "	111 00
"	" To Tobacco 12 ¹² Bal 125-90	12 12	19 50
	Cr by Grater of deducted	145 36	14 50
1869	To bal on former Note	29 92	
July	12 Cr by Note in full		141 00
"	10 To 17 1/2 lb Leather @ 37	6 55	
April	5 Cr by Cash in full		6 55

Capt A. S. Grant Dr Cr

1864			40	07 1/2	
Feb	19	To Balance from Ledger 3 page 63			
	25	" 1 lb Soda Cotton 14 1/2 1 lb Oak 25		37 1/2	
	29	" 1 lb Butter 50 - March 2 nd Pipe stem 50	1	00	
Mar	3	" 1 " " 50 5 th Sugar 1	1	50	
"	18	" 1 Can of P. 37 1/2 1 Can Cranberry Sauce 50		87 1/2	
	22	" 1 lb Flour 2 1/2 - 23 rd 50 lbs Barley 1 50	4	25	
	26	" White Beans 50 - 1 lb Tea 1 - 1 Putnam 30	1	80	
		" Cr by Tea returned 1 - To 2 lb Butter 1	1	00	1 00
	30	To 62 lbs Potatoes 2 10 31 st 1 Can of P. 37 1/2	3	47 1/2	
Apr	1	" Sugar 1 50 8 th 1 Pitch Fork 1 50	3	00	
	27	" Rope 25 - 1 Putnam 30		55	
	29	" 1 pr Mens Shoes 2 - 30 th Jean Suspenders 1 50	3	50	
	30	" Pitchfork 1 50 1 Pipe stem 50 16 1/2 lbs Beans 66	2	66	
		" Cr by A. E. Horton			10 00
May	2	To 1 pr shoes 2 - 11 th 130 lbs Barley 2 90	5	90	
"	13	" 1 sh 96 lbs Barley 2 88 19 th Putnam 30	3	18	
"	27	" 1/2 Gal Coal Oil 62 1/2		62 1/2	
Jun	2	" 1 sh 87 lbs Barley 63 - 3 rd Cr by cash for barley	2	61	2 61
"	3	" 1 lb Butter 50 1 pr books 25 4 th lb Flour 2 50	3	50	
"	15	" 87 lbs Barley 2 61 6 th Boxes 1 25	3	86	
	6	" 86 " " 2 58 8 th 1 sh Tuleam 2 22 10 th 1 50	6	83	
	9	" 81 " " 2 43 10 th 86 lbs Barley 2 55	5	01	
		" Putnam 30 13 th 86 lbs Barley 2 53	2	88	
	13	Cr by fees in care Mrs John Clinton			4 00
	15	To 86 lbs Barley 2 53 16 th 103 1/2 lbs Barley 3 10 1/2	5	68 1/2	
	16	" 6 3/4 lbs Bacon 1 25 18 th 84 lbs Barley 2 53	2	87	
	20	" 88 lbs Barley 2 64 22 nd 89 lbs do 2 61	5	31	
	22	" Salam Loc 12 1/2 24 th Smoking Lo 1 25	1	27 1/2	
	26	Cr by Cash for Smoking Lo			1 25
July	1	To 34 lbs Potatoes 1 12 Butter 50	1	69	
	2	" 1 lb Tea 1 25 9 th Putnam 20	1	55	
"	15	" Cigars 12 1/2 16 th Cigars 25 17 th Cigars 12 1/2		50	
	19	" 1 lb Butter 50 20 th 1 lb Candles 37 1/2		87 1/2	
	20	" Dried Apples 50 - Lobasco 12 1/2		62 1/2	
	21	" 1 lb Flour 2 1/2 24 th Potatoes 50	3	25	
	25	" 1/2 gal Coal oil 62 1/2		62 1/2	
			123	81	19 46

Capt A. S. Grant Dr Cr

1864			123	81	19	46
July	27	To Mohr \$ 22 22 matches 37 1/2	28	29 1/2		
"	"	" 108 lbs Barley 3 15 24 th Brogan 2	5	15		
	28	" Coffee 1 - 27 th 102 lbs Barley 3 50	4	06		
	30	" 3 lb Coffee 1 - 2 pr Dennis & Jabs 25	1	75		
	31	" 1 lb Butter 50 - Aug 1 st Pants 8	8	50		
Aug	1	" Pants 6 - Sugar for coats 1 - Tea 1	4	00		
"	"	" 1 lb Nails 10		10		
"	3	Cr by for Pants returned				8 00
"	"	To 7 1/2 lbs Pilot Bread @ 12 1/2		94		
"	4	" 1 lb Butter 50 6 th 1/2 lbs Tea 62 1/2	1	12 1/2		
"	8	" 81 lbs Barley 2 43 10 th 6 lbs Wheat 24	2	67		
	12	Cr by Cash for Road				28 59
"	"	To 1 Waffle Iron 1 25	1	25		
"	"	" Putnam 2 87		90		
	17	" 1 Hat 4 - 20 th 10 lbs on coffee 12 1/2	4	12 1/2		
"	22	" 1/2 Gal Coal Oil		62 1/2		
	24	" White Sugar 1 - 1/2 lb Tea 62 1/2	1	62 1/2		
	25	" 1 lb Grd Coffee 50 - 1 lb 2 nd Butter 50	1	00		
Sept	9	" Onions 25 - 1/2 lb Saf. Tea 62 1/2		87 1/2		
"	"	" Cream Tartar 1	1	00		
	10	" 1 Curry Comb & brush by Johnny	3	00		
	12	" Cigars 12 1/2 14 th 1 paper Coffee 50		62 1/2		
	14	" W Sugar 1 - Cigars 25	1	25		
	"	" Weighing 17 loads hay July 8 th to July 21 st	12	75		
	15	" Castile Soap 25 1/2 Gal Coal Oil 62 1/2		87 1/2		
	23	" Matches 37 1/2 25 th 1/2 lb Saf. Tea 62 1/2	1	00		
	28	" Cigars 25 - 30 th Cigars 25		50		
Oct	5	" 1/2 Gal Coal Oil 62 1/2	2 10	80	56	05
	"	Cr by of c. C. Courts				8 50
	9	" " Craft on Concho Hill do				50 00
	14	To W Sugar 1 - 21 st 3 pr books 3 25	4	75		
	21	" 5 pr Butte 4 in 1 25 3 pr 25 - 1 pr 25 87 1/2	2	87 1/2		
	27	" 4 doz trees 50 1 soda 25 103 lbs Barley 3 09	3	84		
Nov	1	To Weighing 3 loads Hay	2	25		
	"	Cr by Hay last item	2 25	14	114	55
	"	" " Blowing				5 00
Nov	22	" " Cash in pull	9			103 31

J. W. Hackett Dr Cr

1868			26	458
		from Ledger page 115		
July	22	To Coffee 1 ⁰⁰ - 25 ⁰⁰ Candles 50 ⁰⁰	1	50
"	27	" Molasses 12 ¹ / ₂	1	12 ¹ / ₂
March	4	" Coffee 1 ⁰⁰ - Candles 50 ⁰⁰ - Matches 12 ¹ / ₂	1	62 ¹ / ₂
"	"	" Sugar 1 ⁰⁰ - 7 ⁰⁰ - 1 bot Sardines 37 ¹ / ₂	1	37 ¹ / ₂
"	10	" 1 bot Olive Oil 50 ⁰⁰ - Oranges 25 ⁰⁰		75
"	"	" Sweet Potatoes 25 ⁰⁰ - Soap 50 ⁰⁰ - 11 ⁰⁰ Candles 50 ⁰⁰	1	25
"	11	" C. Soap 25 ⁰⁰ - Aqua Cologne 87 ¹ / ₂ - 13 ⁰⁰ Chalkdust 37 ¹ / ₂	1	50
"	14	" Candles 1 ⁰⁰ - Coffee 1 ⁰⁰ - Pepper 12 ¹ / ₂ - 17 ⁰⁰ Port Wine 7 ¹ / ₂	2	87 ¹ / ₂
"	17	" Matches 12 ¹ / ₂ - 18 ⁰⁰ W. Sugar 1 ⁰⁰	1	12 ¹ / ₂
"	21	" 2 ⁰⁰ Rice 25 ⁰⁰ - Candles 1 ⁰⁰ - 24 ⁰⁰ Port Wine 25 ⁰⁰	2	00
"	24	" Soap 50 ⁰⁰ - 27 ⁰⁰ Candles 1 ⁰⁰ - Sugar 1 ⁰⁰	2	50
"	31	" Soda Crashes 12 ¹ / ₂ - 1 ⁰⁰ Coffee 1 ⁰⁰	1	12
April	1	" Candles 50 ⁰⁰ - 2 ⁰⁰ Eggs 12 ¹ / ₂ - 6 ⁰⁰ Milk 2 ⁰⁰	3	25
"	8	" " 50 ⁰⁰ - Vinegar 12 ¹ / ₂ - 13 ⁰⁰ - 1 ⁰⁰ - 1 ⁰⁰ - 1 ⁰⁰	1	62 ¹ / ₂
"	13	" Coffee 1 ⁰⁰ - Candles 50 ⁰⁰ - 21 ⁰⁰ - 1 ⁰⁰ - 1 ⁰⁰	2	50
"	22	" Pins Comb 25 ⁰⁰ - 25 ⁰⁰ - Hair Pins 37 ¹ / ₂ - Pins 25 ⁰⁰	"	87 ¹ / ₂
"	25	" Thread 12 ¹ / ₂ - Cotton Oil 25 ⁰⁰ - 30 ⁰⁰ - 30 ⁰⁰ - 30 ⁰⁰ - 30 ⁰⁰ - 30 ⁰⁰		62 ¹ / ₂
May	2	" Powdered Sugar 50 ⁰⁰ - 9 ⁰⁰ - 37 ¹ / ₂ - Eggs 27 ¹ / ₂	1	25
"	14	" Envelopes 12 ¹ / ₂ - 16 ⁰⁰ - Envelope 10 ⁰⁰	"	22 ¹ / ₂
"	18	" Cakes 1 ⁰⁰ - 16 ⁰⁰ - 16 ⁰⁰ - Calico 2 ⁰⁰ - 2 ⁰⁰ - Matches 25 ⁰⁰	12	83
"	20	" Soap 50 ⁰⁰ - Needles 12 ¹ / ₂	"	62 ¹ / ₂
"		Cr by Cash for B & C of Watson		50 00
"		To Cash paid Hoffman		25 00
"	29	" 1 lb Starch 25 ⁰⁰ - from 1 ⁰⁰ - Soap 50 ⁰⁰ - Cash 7 ¹ / ₂	8	25
June	1	" Cotton 12 ¹ / ₂	"	12 ¹ / ₂
"		" paid bill of A. O. Wallace to May 31 st		13 61
"	9	" Writing paper 12 ¹ / ₂ - Soap 25 ⁰⁰ - Envelopes 10 ⁰⁰	"	50
"	12	" Soap 25 ⁰⁰ - 15 ⁰⁰ Pins 12 ¹ / ₂	"	37 ¹ / ₂
"		Cr by Cash by Express		100 00
"		To " paid Thomas Cook		40 00
"		" Express charge on same		1 00
"	19	" 1 lb Butter 50 ⁰⁰ - Bread 12 ¹ / ₂	"	62 ¹ / ₂
"	20	" Bread 12 ¹ / ₂ - 1 Brown 75 - Molasses 12 ¹ / ₂	1	00
"	24	" 1/2 Box Soap 2 ⁰⁰ - 2 Col 16 1/2 15 ⁰⁰	2	50
"	25	" 1 lb Butter 50 ⁰⁰ - 27 ⁰⁰ - Starch 25 ⁰⁰ - Sardines	1	00
"	27	" Tea 37 ¹ / ₂ - 30 ⁰⁰ - 3 yds sheeting 50 ⁰⁰ - 2 Cash 10 ⁰⁰	10	87 ¹ / ₂
			172	86
				150 00

JOHN W. ALLEN
PERSONAL FINANCE
407 California Theatre Bldg.
San Diego, Calif.

Warren Hackett Dr Cr

1868			26	458
		paid up		
July	7	To Potatoes 50 ⁰⁰ - 2 lb Butter 50 ⁰⁰	1	00
"	13	" 1 lb Putty 25 ⁰⁰ - 30 ⁰⁰ - 1 ⁰⁰ - 1 ⁰⁰ - 1 ⁰⁰ - 1 ⁰⁰		62 ¹ / ₂
"	31	" 4 Carriage Nails 50 ⁰⁰	"	50
Aug	1	Cr by Cash for putty, screws & bolts		1 12 ¹ / ₂
"	21	To 1 doz screws & 1/2 lb Nails		20
"	22	Cr by Cash for screws & nails		20 ⁰⁰
Oct	17	" " " from Gatewood ^{paid 24⁰⁰}	175	18 ¹ / ₂
"	24	To 1 for Ladies Boots 2 ⁰⁰	2	50
Nov	3	" Cash	20	00
		Balance		33 36
"	3	To Balance brot down	23	36
"	24	" Cash paid Sub. to Union	5	00
"		Cr by " from Gatewood for rent to 16 th		12 00
"	25	To Cash to Mrs Hackett	12	00
Dec	9	" " paid to Mrs Hackett	10	11 11
"	69	Cr by paid left Breed & Chase March 1 st	"	33 36
January	22	" " 2 mos Rent from Gatewood to 16 th	50	36
April	25	" " " " " " " " " " " " " "	50	36
Sept	28	To Cash	20	00
Oct	29	" " paid on 15 th 36	80	36
"		Cr by Cash from A. L. Ellis	25	00
		Rent 15 ⁰⁰		25 00

William J. Ingraham Dr Cr

1868

	Dr	To Balance from Ledger of p 134		5 95
Sept 18	Cr	By Cash & pay his taxes		35 17
Oct 12	Dr	To Madge Todd to 11 ⁰⁰	11 63	
" 24	Cr	By paid your Debt Tax & County do	33 59	
Dec 14	Cr	By Cash in full		4 25

John Forster Dr Cr

1868

May 30	Dr	To Cash paid his Red Tax by	240 10
	Cr	Settled see page front 84	

Capt Geo. A. Johnson Dr Cr

1868

July	To Balance from Ledger 76 ^{fr} 377	616 53	
"	24 " 2 lbs Raisins 1 st 29 th 1 box Soap 3 rd	4 75	
"	29 " 1 bot Brandy 1 st 1 lb Pepper 50 1 doz y.p. 3 rd	5 75	
"	" " 197 lbs Barley 5.91	5 91	
"	" " Cash paid his Federal Tax 157 ^{fr}	157 00	
"	" " order favor Padre Wash	40 00	
March	7 " 1 bot Canica 50 ^{ct} clothes line 75	1 25	
"	" " 85 lbs Barley 2.55 9 th Cash paid Meyer 6 th	4 55	
"	9 " 2 Box Candles (one) 5 th 251 lbs Barley 7.53	13 13	
"	10 " Cash paid Juan for on order	26 00	
"	" ofc of Luis Arguello to be paid in 6 th	100 00	
"	Cr by Cash paid Breed & Chase Wash 17 th		500 00
"	11 To Cash to Juan for by Martin	50	
"	16 " Envelopes 50 ^{ct} Cash 420 = Gard. Seeds 1 st	21 87	
"	" " Needles 12 1/2 Bill of B. F. Parsons 21 st	21 87	
"	17 " Cash 220 = do 250 =	270 00	
"	" Cr by order on B. M. 26. 250 = do Cash 40 =		290 00
"	" To 2 lbs 150 lbs Barley	4 50	
"	" " 4 cans faint 2 nd Candy 3 rd 14 lbs Honey 3 rd	6 25	
"	20 " 1 lb Sage 25 ^{ct} 4 profs Seeds 1 st Can Oil 50	3 12	
"	" Cash pd Sewing for pair of ^{Con order} Casperstein	12 00	
"	21 " " " your gift favor Estate Veltigun	6 00	
"	26 " 1 Monkey work 2 = 2 lbs Salt 50 ^{ct}	2 50	
"	" " Buttons 50 ^{ct} Cash pd order Martin to do the 26 by your order ^{\$30th}	30 75	
Apr 6	11 " 1 Can axle Grease 75	75	
"	17 " Ex from Chgs on box Apple 7 th	1 50	
"	" " " " " Phy	75	
"	20 " 20 lbs Potatoes 70 ^{ct} 22 nd 2am of Snowden 15 th	15 70	
"	22 " Cash pd Snowden	114 50	
"	" Cr by draft on Geo. A. Johnson & Co		150 00
"	" To Cash balance of draft to Burns	20 50	
"	23 " By Burns 1 bot alcohol 1 st 3 Wheatons 75	1 75	
"	" " 15 lbs Salt 45 ^{ct} 4 bot Castor oil 1 st ^{Cash} Nahr 2 nd	9 45	
"	24 " 5 profs Tacks 62 1/2 10 profs do 2 nd 1 Seam 1 st	4 87 1/2	
"	27 " 131 lbs Barley 37 th 1 bot Harnes 32 nd	35 93	
"	" " 1 Whip 2 = 30 th clips & balls for Wash	2 00	
		\$ 1558 99	\$ 940 00

Capt Geo. A. Johnson Dr Cr

May	7 To 380 lbs Barley 11 th 104 lbs Potatoes 4 th	16 28	
"	" " 12 doz Eggs 6 th 9 th under Welling 44 th	14 43	
"	11 " 4 lbs ff 16 th 2 Gale Whisky 10 th	26 50	
"	14 " Cashed order favor Leon	108 00	
"	16 " 1 lb G. O. Tobacco 1 st	1 25	
"	" Cr by draft on Geo. A. Johnson & Co		200 00
"	18 To Cash to J. B. Cow	100 00	
"	20 " Soap 50 ^{ct} error 21 st by Wottidge 3 lbs Nails 30	30	
"	22 " by Wottidge 2 pans Glass 1 st Putty 22	1 75	
"	" " 1 bot. Tiles Powder 37 1/2	37 1/2	
"	23 " 18 Window Lights 3 rd 2 lbs Putty 50	4 10	
"	" " Cash to Coata 30 th 34 th Cash to Ch. Martin 30 th	50 00	
"	26 " " " H. W. Seale	50 00	
"	" Cr by order on G. A. Johnson & Co ^{May 25th} dated		1000 00
"	" To 1 Pen Bread 1 st 27 th 1 Box Hat Linn 1 st	2 25	
June	1 " Cash paid for on order	15 00	
"	" " 1 lb Putty by Wottidge 25	25	
"	2 Cr by 1 pan glass returned by Wottidge		20
"	" To 1 box Soap 3 rd Stamp on Leon to Wottidge	4 00	
"	4 " 2 lbs Lime 12 th 5 th 10 lbs Nails by A. 1 st	13 00	
"	5 " 2 pans Glass by W. 50	50	
"	6 " Cash to self 450 =	30 00	
"	" " 1 pr Butts & screws	37 1/2	
"	7 " 5 bars Castile Soap 1 st	1 25	
"	9 " 167 lbs Barley 5 th 1 Irish line 37 1/2	5 37 1/2	
"	" " 1/2 doz Bottles Castor Oil	1 00	
"	10 " Cash 20 = Cr by draft on G. A. J. & Co ^{May 25th}	20 00	50 00
"	12 " 1 pr Worn shoes 2 =	2 00	
"	16 " 115 lbs Potatoes from Belgium @ 37 1/2	4 07 1/2	
"	" " Cash 400 =	100 00	
"	" Cr by draft on Geo. A. Johnson & Co S.F.		100 00
"	" To 1 paper saleratus 25	25	
"	23 " 2 1/2 lbs Lime 15 th 167 lbs Barley ^{5th}	20 01	
"	26 " Pistons 4 th Almonds 50 lbs Candy 7 th	2 00	
"	" " 1 box Soap 3 rd 2 Bot Whisky 2 nd	6 25	
"	" " 2 lbs Butter 100	1 00	
		Carr'd over	\$ 2160 28 \$ 1390 20

Capt Geo. A Johnson

Dr Cr

Brought over

\$ 2160 28 \$ 1390 20

June 27	To Cash order favor Premium Office	50 00		
"	" " " " " Juan Jose	10 00		
29	" 4 lbs Rope 1 st 1 lb Nails 10 th 1 lb 25 th	1 35		
"	" Rope 50 th 3 bottles Cool Oil 1 st	1 62 1/2		
"	" 3 bottles Whisky 3 rd 2 lb Butter 1 st	4 75		
"	" 1 lb Smoking Tobacco 1 st	1 25		
"	Cr by order on Geo A Johnson do		100 00	
"	" " Cash		110 00	
"	To Cash paid his 2 nd Tax Cr	157 00		
July 1	" 2 Sugar lbs 50 th	50		
2	" Cash paid Seely freight on Trunk	8 00		
3	" 120 lbs Potatoes from George Selwyn	4 20		
4	" 5 lbs Candles 1 st 2 bot Tea Powder 25 th	2 05		
6	" 20 Cakes Soap 2 nd 3 lbs Sago 25 th	2 75		
"	" 1 Gal Whisky 5 th 4 lb Butter 2 nd	7 00		
"	" Fried Peaches 2 nd Pins 25 th Nails 50 th	2 75		
7	" Cash paid Capt Grant 47 th	47 06		
8	" " " Juan Jose	20 00		
	By Balance	2480 56	880 30	
	To Balance brot down	\$ 2480 50	\$ 2480 50	
17	To Paid your subscription to the Sabbath school of 5 th	5 00		
16	" 100 lb Nails 7 th 4 lb Butter 2 nd	11 00		
17	" Cash order to Burns Cr by Cash June 30 th	87 83	1100 00	
	To Express chgs on same	10 00		
	" Cash July 4 th 60 th 11 th do 100	160 00		
20	" 5 lb Nails 50 th Hinges + screws 3/4	8 75		
22	" " Judae \$	8 25		
27	" " from Mamane 9 th Packs 25 th	10 00		
"	" " by Montgomery files 1 st	1 50		
26	" Cash order favor Montgomery	10 00		
"	" " " " Cota	5 00		
28	" Cash of 20 th 30 th Cash of 26 th	220 00		
29	" " pd order favor St John	225 00		
		\$ 1634 75	\$ 1100 00	

July 31	To 3 lb Sago 25 th 6 Candy 2 nd	2 75		
"	" " 2 nd Sago Tea 2 nd 3 lb Butter 1 st	4 00		
"	" " Paid Carrantes work on harness	10 00		
	Cr by Cash on Separate June 6/68		460 00	
Aug 12	To amt paid Benj Parsons up to June	32 50		
"	" " Cash sent to Michael W. Gough	50 00		
"	" " " " paid Cr Burr	50 00		
"	" " 1 lb Candy 75 th 2 pipes 50 th 5 doz Eggs 3 rd	4 37		
"	" " 1 lb G.O. Tobacco 1 st	1 25		
25	" Cash paid M. Coy of New York	50 00		
"	" " 5 doz Eggs 3 rd 6 lb Peaches 70 th Candy 75 th	4 77		
"	" " 4 lb Butter 2 nd 28 th 65 lb Nails 5 th	7 85		
28	" 1 lb G.O. Tobacco 1 st	1 25		
Sept 5	" 2 Saw files 75 th	75		
" 15	" 42 lb Fire Iron @ 8 1/2 th	3 98		
	Balance	1454 82	397 81	
	Small paid	\$ 1857 81	\$ 1857 81	
	Balance brot down	\$ 397 81		
	To asc Mustin Treasurer	82 00		
		47 9 81		
Oct 4	Cr by order of Rose on Louis Rose		477 81	
Nov 14	To 1 Bot Castor Oil to Hoffman	76		
Dec 31	" Cash by Miles for Doña Tomasa	30 00		
Jan 2	" Paid his Taxes for 1868	189 67		
" 7	" Cr by Draft on Geo. A. Johnson & Co		300 00	
" 8	" To Cash to Doña Tomasa by Cashana	20 00		
" 20	To Cash in full	57 88		
	To Cash paid his Well digger May 27 th 1868 Massarilla see Mem #4 p 18	4 00		
Jan 2	" Express Envelopes	25		
"	" 4 Tumblers from Mannasse June 3/68	2 00		
" 5	" 3 W. F. & Co Franks	15		
" 6	" Expressage on Box	1 50		
" 9	" 5 Gal Coal oil 2 nd Express Envelopes	3 85		
" 10	" Express Charges on Box	1 50		
" 18	Cr by Cash for Express Charges Jan 15. 25		1 50	
Jan 1	Cr by Cash in full Apr 25 th remitted bill 12 25		10 25	

This image shows two pages of a ledger, pages 112 and 113. Each page is ruled with horizontal blue lines. A vertical red line is positioned near the left margin of each page. A vertical blue line is located in the center of each page. On page 112, there are two additional vertical red lines near the right margin. On page 113, there are two additional vertical red lines near the right margin. The pages are otherwise blank and show some minor spotting.

Francisco Lopez Dr Cr

1868

July	28	To Balance from page 369 Ledger 3	138 88	
"	22	" Soap 25 for Pants 2	2 25	
"	25	" Rice 25 Soap 50 26 th Satt 25	1 00	
"	26	" 1 bot Pain Killer 37 1/2 27 th Sugar 25	62 1/2	
"	27	" Matches 12 1/2 28 th Coffee 1 Sugar 1	3 12	
"	29	" Soap 50 March 3 ^d 1 for Ladies Shoes 25	3 00	
Aug	4	" 1 lb Cheese 25 Coffee 1 2 lbs Rice 25	1 50	
"	6	" Soap 50 7 th Bread a Sugar 42	1 50 92	
"	9	" 2 lbs Rice 25 1 lb Peppen 50 10 th Coffee 1	1 75	
"	10	" Midre \$18 3/2 11 th Soap 50 axle Grease 25	2 07	
"	11	" " \$18 45 12 th Bluing 25 Sugar 1	19 70	
"	12	" 1 lb Satt 25 13 th W. Sugar 20 Sweet oil 50	95	
"	16	" Coffee 1 2 lbs Rice 25 18 th 1 bot Camiro 37 1/2	1 62	
"	20	" Sugar 1 21 st Soap 50 23 ^d White Lead 4 1/2	6 00	
"	23	" 2 Bot Turpentin 1 1/2 1 Bot Paint Oil 50	2 00	
"	"	" 1/4 pans gland 50 1 lb Putty 25	1 75	
"	24	" Sugar 1 2 lbs Coffee 62 1/2 26 th Soap 50	2 12 1/2	
"	26	" Sugar 17 27 th Midre \$5 92 do 2 25	8 41	
"	28	" 1 Can 2 lb Lead 4 28 th Sugar 25 Coffee 25	5 00	
"	"	" Matches 12 1/2 Bread 25 30 th Soap 50 Crashes 25	1 12 1/2	
"	31	" 6 lbs Sugar 1 Apple 1 1 lb W. Sugar 20	1 20	
Apr	2	" Coffee 1 Rice 25 3 ^d Sugar 1 4 th Soap 50	2 75	
"	6	" " 2 ^d Sugar 3 ^d Coffee 1 4 th Pe 37 1/2	6 37 1/2	
"	7	" Midre \$4 25 2 lbs Rice 25 Soap 50	9 00	
"	8	" 2 for Childs shoes 2 1/2 Crashes 25	2 75	
"	9	" Bread 25 Sugar 1 10 th Oil 50 Coffee 1	2 75	
"	10	" " 50 Crashes 50 Oil 11 th Crashes 50	1 50	
"	13	" Coffee 50 Soap 50 Potatoes 12 1/2	1 12 1/2	
"	"	" Sugar 1 15 th Coffee 1 2 lbs Rice 25	2 25	
"	15	" Soap 50 17 th Sugar 1 18 th 1 lb Flour 2 25	4 25	
"	20	" Soap 50 21 st Coffee 1 22 ^d 2 lbs Rice 25	1 75	
"	24	" 1 Bottle Mustard 37 1/2 27 th Soap 50	" 87 1/2	
"	28	" Sugar 1 2 lbs Rice 25 Bluing 25 29 th Coffee 1	2 50	
"	30	" Soda crashes 12 1/2 Soap 50 May 1 st Rice 25	" 87 1/2	
May	4	" " " 12 1/2 2 ^d crashes 37 1/2 4 th Coffee 1	1 50	
"	4	" Sweet crashes 25 2 lbs Rice 25	" 50	
			262 74 1/2	

May	5	To Soap 50 7 th 1 for Ladies Boots 2 50	3 00	
"	7	" Soda crashes 12 1/2 8 th Sugar 1 Coffee 1	2 12 1/2	
"	8	" Rice 25 9 th Soda crashes 12 1/2	" 37 1/2	
"	13	" 1 Prooms Soap 50 11 th 2 lbs Rice 25	1 50	
"	15	" Sugar 1 Soap 25 Crashes 12 1/2	1 37 1/2	
"	16	" Coffee 1 18 th Tea 37 1/2 crashes 12 1/2	1 50	
"	18	" 1 for Ladies Boots 2 19 th Mens Shoes 2	4 50	
"	19	" 1 " Cot Pants 2 25 Candy 50 Soap 50	3 25	
"	20	" 2 lbs Rice 25 23 ^d Sugar 1 Soap 25	1 50	
"	23	" Crashes 12 1/2 25 th Coffee 1 Soap 50 Rice 25	1 87	
"	27	" Sugar 1 28 th Tea 37 1/2 Pepp 37 1/2	1 75	
"	29	" 2 lbs Rice 25 30 th Sugar 1 Crashes 12 1/2	1 37 1/2	
June	1	" Rice 25 Soap 50 crashes 12 1/2 Tea 37 1/2	1 25	
"	2	" Coffee 1 3 ^d Sugar 1 2 lbs Pepp 1	3 00	
"	4	" Tea 37 1/2 crashes 12 1/2 5 th 2 lbs Rice 25	" 75	
"	5	" 1 lb T. Flour 2 25	2 75	
"	8	Cr by to to be paid to A + Chere by Rindell		60 00
"	"	" To Coffee 1 1 lb Flour 2 25 Sugar 2	5 25	
"	"	" " " 1 9 th Soap 50	1 50	
"	10	" 1 Botk Adh 2 1/2 Rice 25	2 25	
"	12	" Coffee 1 Sugar 1 15 th Sweet oil 25	2 75	
"	13	" 2 lbs Rice 25 Soap 12 1/2 1 lb Adh 2 1/2	1 12 1/2	
"	"	" " 1 Adh 25 15 th Tea 50 Sugar 1	1 25	
"	16	" Coffee 1 17 th Soap 50 Rice 25	1 75	
"	18	" Midre \$11 3/2 1 bot Peppen same 37 1/2	11 75	
"	18	" Soap 25 Crashes 12 1/2 20 th Soap 50	" 87 1/2	
"	22	" 1 lb dot 50 Coffee 100 Sugar 100	2 50	
"	25	" 2 lbs Rice 25 Sugar 100	1 25	
"	29	" Coffee 1 Crashes 12 1/2 Flour 2 25	3 87 1/2	
"	"	" 1 White chair 50 30 th Sugar 1	1 50	
"	30	" Rice 25 Soap 50 July 2 ^d 2 lb white 3	3 75	
July	2	" Sugar 2 Coffee 1 Soap 50 Tobacco 50	4 00	
"	3	" W. Sugar 40 Pills 37 1/2 Sugar 1	1 77 1/2	
"	3	" Rainis 12 1/2 Rice 25	" 37 1/2	
"	4	" 1 Rainis shirt 1 6 th Pants 6	7 00	
"	6	" 1 Coat 5 Cr by Pants return 6	5 00	6 00
			354 64	66 00

Francisco Lopez

Brought forward

354 64 66 00

July	7	To Sugar 2 = Coffee 1 = Tea 25	3 75		
"	"	" Needles 12 1/2, Cotton 25 - Overall 1 50	1 87 1/2		
"	"	" 2 for Trogans 4 = Soap 25 - Sugar 25	4 50		
"	"	" Linen coat 3 = 1 Trogans 2 = Flour 2 1/2	7 75		
"	8	" Soap 75 - Rice 12 1/2, Tobacco 12 1/2	1 00		
"	9	" Coffee 1 = 14 th Soap 50 15 th Sugar 1 =	2 50		
"	16	" Coffee 1 = Harsh 25 - 17 th 2 1/4 Rice 1 1/2	1 50		
"	17	" 100 lbs 20 = 18 th Sugar 1 = Soap 25	21 25		
"	21	" Sugar 1 - Tea 3 1/4 Soap 50	1 87 1/2		
"	28	" Rice 25 24 th 2 kitch forks 50	3 25		
"	24	" 2 Bales 2 50 24 th Sugar 1 =	3 50		
"	28	" Tea 2 1/4 27 th Soap 50 - 31 st Sugar 1 =	1 87 1/2		
"	31	" Coffee 1 = Aug 4 th Sugar 1 =	2 00		
Aug	4	" Flour 2 1/2 Soap 60	3 25		
"	10	" Rice 25 - Soap 25 - 11 th Sugar 1 50	2 00		
"	14	" Tea 1 = 1 dog chain 50 = Paint 6 =	7 50		
"	17	" Sugar 1 = Thomas Extract 2 = Sugar 20	3 20		
"	13	" Soap 50 = 1 lb Rice 12 1/2	62 1/2		
"	15	" Sugar 1 = 11 th 25 1/4 Sugar 3 50	4 50		
"	17	" 8 lbs Coffee 2 = Tea 25	2 75		
"	21	" Andree 1/2 15 = Sept 4 th Soap 2 =	2 11 75		
Sept	4	" 2 lbs T. Tobacco 1 = Sugar 1 = Coffee 1 =	3 00		
"	8	" 49 lbs Tin Iron 4 41 10 th 25 lbs Tin Iron 2 1/2	6 91		
"	11	" 100 Grain Sacks	17 00		
"	29	" 1 Blanket 2 25 30 th Sugar 1 =	3 75		
"	"	" Cor by 574 lbs Wheat @ 5 =	" "	16 02	
"	"	" " 67 lbs Peaches	" "	4 02	
"	30	To Coffee 1 = Soap 1 = 1 fan of glass 50	2 50		
Oct	2	" 35 lbs Peaches returned to him	2 10		
"	12	Cor by order Frank A Humbolt 405 th 492 nd (1/2 of)	491 10	86 04	46 15
"	21	To 1 Exp Envelope 10 =	10		
"	27	Cor by 578 lbs Wheat @ 3 =	" "	17 34	
"	"	" " 1200 " Barley @ 2 1/2 = did to hand	" "	50 00	
"	"	" " 8.00 " " " " " " " " " "	491 20	199 53	
			Bal 291-67		

1870
March 23 Cor by note of this date

Lino Lopez

Dr Cr

1868

\$ 259 90c

Feb		To Balance from Ledger p 154		
April	27	" Indre of 5 ^{37c} May 27 th Manly 1 ⁰⁰	6	87c
May	28	" " \$ 18 ⁵⁰ June 12 th Shawls 3 ⁵⁰	22	10
July	27	" " \$ 13 ⁸⁷	13	87
Decbr	16	" Coffee 1 ⁰⁰	302	64 ¹⁰
July	19	" Paid balance due C.A. Johnson on note (Coston being paid 200)	15	75
Feb	1	" Cash	20	00
May	7	" Cash by Minoni	5	00
July	16	" order on Crosthwaite & Malby	10	00

and paid Johnson ^{note 215²⁵} for which Coston gave me his note
for \$200 = the balance to Lopez 15⁷⁵

The image shows an open notebook with two facing pages, numbered 120 and 121. Both pages are ruled with blue horizontal lines and feature a vertical red margin line on each side. The notebook is otherwise blank.

John S. Minter Dr Cr

1868

			\$ 160	64		
July	To Balance from Ledger	9 fr 174				
March 9	" Smoke Tobacco	1 ⁵⁵ 10 ⁰⁰ Midec 10 ²⁵	11	50		
11	" Axe helve 50 Glass 25 App 6 ⁰⁰ Potatoes 50		1	25		
April 6	" Beans 50 7 ⁰⁰ Boots 5 ⁰⁰ Candy 25		6	25		
7	" Sweet crackers 25 thimble 25		"	50		
10	" 15 lbs Potatoes 25 1 Can Honey 1 ⁰⁰		1	75		
11	" 1 Can y. P. 3 ⁷⁵ 14 ⁰⁰ Moping Tobacco 25		1	62		
14	" 1 lb Corn Meal 25 16 ⁰⁰ Midec 11 ⁶²		12	37		
17	" 1 Padlock 1 ⁰⁰ y. P. 1 ⁰⁰ 5 lbs Candles 1 ²⁵		3	75		
"	" 4 lbs Butter Beans 36 ⁰⁰			26		
"	" Almonds 25 Pilot Bread 3 ⁷⁵			62 1/2		
18	" 2 Gal Whisky 6 ⁰⁰ 1 Knife 75		6	75		
May 5	" Midec 1 ⁵⁰ 6 ⁰⁰ 1 lb Flour 2 ²⁵ Candy 25		9	50		
6	" 1 lb Corn Meal 25 Midec 3 ⁷⁵ Vinegar 3 ⁷⁵		1	50		
7	" 1 lb Pistol Balls 3 ⁷⁵ 12 ⁰⁰ 1 Mint Reader 50 ⁰⁰			8 1/2		
18	" 1 Primary Speller 25 ⁰⁰ Jun 1 ⁰⁰ 1 lb Tobacco 1 ²⁵		1	50		
Aug 7	" Midec 12 ²⁵ 2 lbs Rope 50		13	25		
" 8	" 1 Bot Whisky 1 ²⁵ 1 Bot Port Wine 25		2	00		
" 22	" 1 Gal Vinegar 50 2 Gal Whisky 7 ⁵⁰		5	50		
"	" Cheese 25 Crackers 25		"	50		
Sept 7	" 20 Grain Sacks 6 ⁰⁰ y. P. 1 ⁰⁰		7	80		
"	" Candy 50 15 ⁰⁰ Apples 50 Cheese 25		1	25		
24	" 1 lb G. O. Tobacco 1 ²⁵ Shot 1 ⁰⁰ Candles 50		2	25		
"	" Cr by Cash \$40 ⁰⁰		"	"	40	00
"	" To 1 Dutch Knife 50 20 ⁰⁰ Coffee 50		1	00		
26	" Crarins 3 ⁷⁵ Cheese 25		"	62 1/2		
Oct 3	" Midec 5 ²⁵		5	25		
" 16	" Midec 12 ³⁴ G. O. Tobacco 1 ²⁵	260 56 1/2	13	59	40	00
" 31	" 3 Oil Cans 25 Nov 20 ⁰⁰ Midec 14 ⁷⁵		15	50		
Nov 21	" Candy 25 Dr Peaches 1 ⁰⁰ 2 lbs Rope 50		1	75		
"	" 1 1/2 lb Crackers 3 ⁷⁵ 1 Bag Syrup 5 ⁰⁰ Fat 5 ⁰⁰		5	3 1/2		
"	" 1 Bot 107 lbs Sugar 19 ⁰⁰ Dec 14 ⁰⁰ Candles 25		19	40		
Dec 15	Cr by Cash				400	00
" 16	" 2 lbs shot 60 Pistol Balls 3 ⁷⁵		"	9 1/2		
" 26	" 111 lbs Potatoes 3 ³³ 65 lbs Beans 3 ⁹⁰		7	23		
" 30	" 2 Cans Y. Powder 75 1 B. Mustard 3 ⁷⁵		1	12 1/2		
		325 54			140	00

John S. Minter Cr

1869

	To Amount brot up		\$ 325	54	140	00
January 2	" 2 lbs Butter 1 ²⁵ 6 ⁰⁰ 1 pr Leather Boots 2 ⁵⁰		3	75		
" 6	" 3 Bx Y. Powder 1 ⁰⁰ 9 yds Calico 1 ⁵⁰		2	50		
"	" 1 Bot Whisky 1 ²⁵ 7 ⁰⁰ Soap 5 ⁰⁰		1	75		
" 7	" 1 Under shirt 1 ²⁵ 11 ⁰⁰ 1 lb Butter 62 1/2		1	8 1/2		
" 16	" White sugar 1 ⁰⁰ 3 lbs Cheese 75		1	75		
" 21	" 1 Coffee Mill 1 ⁰⁰ shot 50		1	50		
"	" Powder 50 Feb 1 ⁰⁰ 1 Can Honey 1 ⁰⁰		1	50		
February 2	" 1 pr Boots 5 ⁰⁰ 1 Pocket Knife 75		5	75		
" 10	" 1 lb Rope ^{But 205. 9 1/2}		345	9 1/2	140	00
March 16	Cr by Note in full		"	25		

MacLagan Henry

Dr Cr

1868		from page 197 Henry's		Dr	Cr
April	18	To Apr Boots 2 ⁵⁰	20 th Wine 30	Crash 75	
May	16	" Cash 1 ⁰⁰	23 rd Cash 1 ⁵⁰		6 00
"	25	" 1 bot Whisky 1 ⁰⁰	Crashes 25 ⁰⁰	Cash 5 ⁰⁰	6 50
June	6	" Cash paid John Williams Restaurant			30 00
"	9	" 1 Towel 25	10 th 1 bot Whisky 1 ²⁵		1 50
"	12	" 1 Plug Tobacco 50	22 nd 1 plug Tob 50		1 00
"	29	" 1 bot Hair Restorative			1 25
"	30	" Tobacco 50	July 15 th Tobacco 75		1 25
July	15	" 1 pr suspenders 1 ⁰⁰			1 25
"	28	" 1 plug Tobacco 50	Aug 18 th Tobacco 50		1 00
Aug	26	" Cash 1 ⁰⁰	Sept 3 rd Cash to self 10 ⁰⁰		11 00
Sept	3	" " paid John \$40 ⁰⁰			40 00
"	7	" 1 plug Tobacco 50	Matches 37 1/2		47 1/2
"	17	" 1 " " 50	20 th Post Wine 75		1 25
"	23	" 1 bot Whisky 1 ⁰⁰	28 th 1 Ad Shop 37 1/2		1 67 1/2
"	29	" 1 Plug Tobacco 50	Oct 2 nd Cash 1 ⁰⁰		1 50
Oct	9	" 1 " " 50	14 th 2 Wal shirts 5 ⁵⁰	534 00	6 00
"	14	" 1 pr Boots 5 ⁰⁰	2 pr Wool socks 1 ⁰⁰		6 00
"	15	" Lin thread 25	21 st Tobacco 50		75
"	22	" 1 lb Ad Shop 2 ⁰⁰	Carton Soap 25		2 25
Nov	3	" Tobacco 50	5 th Cash 4 10 00		10 50
"	5	" 2 plugs Tobacco 1 ⁰⁰	Matches 12 1/2		1 12 1/2
"	"	" Cash paid John			42 50
Decbr	19	" Paid his Taxes for 1868			3 90
"	29	" 1 plug Tobacco 50	1 lb Whiskey 1 25		1 75
Jan	23	" 1 plug Tob 50	27 th 1 plug Tob 50		1 00
Jan	2	" Cash by Order on □			60 00
"	7	" To Cash 45 ⁰⁰			5 00
"	12	" 1 Bot Rum 1 ⁰⁰	14 th Tobacco 50	614 72 1/2	659 92
Mar	4	" To Cash in full			43 65

J. L. McIntier

Dr Cr

1868

from box 186 Leger 3

17 12

July 5 To amt of bill of Hosking

9 50

March " 1 Diary 75^c 23^c 19 yds Calico 3⁴⁰

4 55

23 " 1 box caps 50^c 25^c 1 box Pens 25

25

Aug 12 " 1 bot. Whisky 1 = 1 Pipe 25 needles 12^{1/2}

1 37^{1/2}

Decbr 15 C^d By Cash in full from J. S. Mannasse

33 29^{1/2}

33 29^{1/2}

\$ 33. 29^{1/2} 33. 29^{1/2}

James McCoy Dr Cr

1868					
May		from Ledger 3 page 217	28	08	
July		To Cash advcd of old Houn	5	00	5 00
"	22	" 4 lbs Salt 1 st Paid	1	00	1 00
Aug	5	" 2 1/4 lbs Coffee Paid			
Sept	8	" \$10 ⁰⁰ L. 7's. to pay Fed. Tax	10	10	10 10
"		" Cr by \$11 ⁰⁰ from Mrs Hanlon L. 7's.	"	"	11 00
"		To Wiggins 1 load Hay May 20 th		75	
"	25	" 10 lbs Dorton Crackers 1 st 2 profin Coff 1 st	2	87	
"	"	" 1/2 doz Sardinias 1 st Tea 25 ^{ct}	1	75	
"	26	" 3 Knives + forks 1 st 3 lbs W. Sugar 60	1	60	
"	"	" 2 doz Eggs 1 st Castile Soap 25 ^{ct}	1	50	
Oct	26	Cr by Cash in full of Bal 25 ⁵⁰ of paid + some goods in	52	65	27 50 25 15
			\$	52 65	\$ 52 65
1869					
January	27	To Express Charges	\$	5 00	
Febry	18	Cr By Cash	"	"	5 00
			\$	5 00	5 00

Main of Winchester Dr Cr

1868		from Ledger of 1868	648 80	739 82
May	13	To Legal Tender by xpress of 200 ⁰⁰ - 100 ⁰⁰	144 00	
"	"	" 1 Gross bushes not received		
"		Cr by Bill of July 27 th		67 19
Apr 6		" " " " March 23 rd		49 00
June	9	To draft on Geo. A. Johnson & Co	120 00	
"		By Bill of June 1 st		124 23
Aug	6	To draft	472 00	940 14
"		Cr by bill of July 23	196 00	
"	24	" " " " Goods of August 24 th 1868	18 25	18 25
Octbr.	5	" " " " Octbr 5 th 1868	11 07 05	39 00
"		" " " " Decbr 5 th 1868		75 50
"		" " " " Decbr 5 th 1868 His bill is 499 22 see Receipt file	1107 05	77 95
1869	Jan 23	To Cash by xpress	95 00	1191 44

sent 95 = Jan 23rd
 note discrepancy of 15 =
 wish to regulate or

Manuel Machada

Dr Cr

1868		from Ledger B page 24	\$ 687 40	\$ 405 00
Jan 16	To Indre	\$2.87 do & Cash \$5.27	9 25	
" 17	" "	\$8.62 19 th 2 Cans of P. 75 ^c	9 37	
Apr 4	Cr by Cash on acf	\$20 =		70 00
" "	To Indre to Indians	6 = 9 th Boots 5 ⁵⁰	11 50	
" 9	Cr by Cash	\$20 =		20 00
" "	To Cash paid M. Sherman duty		57 00	
" 13	" 1 pr Quantlets	2 ⁵⁰ Cash 1 =	3 50	
" "	Cr by Cash	\$30 =		30 00
" 15	To paid S. Q. Restaurant		7 00	
" 16	" Indre	\$12.46 1 pr Spurs 3 =	16 46	
" "	" Indre to Mexican	\$30 = order favor P. 6 ⁵⁰	26 50	
" "	" " order favor Solano Amador		10 00	
" "	" " " agafito 5 =		5 00	
" 18	Cr by Cash from Bernabe Machada			50 00
" 29	" " order favor Pedro Portetta			30 00
" "	To Indre	\$7.18 order favor Portetta \$15 =	22 18	
May 4	" " to Ygnacio Arguello	\$13 = Cash do 20 =	33 00	
" 23	" 1 pr Childs shoes	1 ⁵⁰ 1 pr Soles 25 =	1 50	
" 24	" Candy	12 25 th Indre \$12 =	72 25	
" 26	" 1 Box Soap	3 ²⁵ 1 box Pills 37 1/2 1 Tin Halls 10 =	4 87	
" "	" 3 High Shirts	3 ²⁵ 1 pr Pants 2 ⁵⁰ Overalls 2 =	8 25	
" 27	" 1 lb Cheese	25 = 3 tin Cups 6 2/3	8 7/3	
June 12	" Indre to Pedro Portetta	10 =	10 00	
" 22	" express envelopes	25 = 1 shoel 15 = 2 lb Peaches 30 =	2 05	
" "	" 2 pr Col socks	50 = 25 = coffee 60 =	1 10	
Aug 15	" Indre		42 10	
" "	Cr by Item of June 12 th	carried to acf of Machada		10 00
" "	" " " " Apr 29 th	" " " " " "		15 00
" "	" " " " " "	" " " " " "		7 18
" "	To Cash	3 = Expens Envel 10 =	3 10	
" "	" " acf at Mamopes	13 ²⁵	13 75	
" "	" 3 Jean Shirts	4 ⁵⁰ Sugar 37 1/2	4 87 1/2	
" "	" 3 pr Overalls	4 ⁵⁰ Expens chgs to L.A. 50	5 00	
" "	" " N. 37 1/2		3 7/2	
" "	Cr by draft from Jesus Machada			237 74
Nov 2	To order for Rasaris	\$7 = company	1078 79 1/2	957 52

Manuel Machada

Dr Cr

1868			1087 79 1/2	957 52
		To Amount brot Forward		
Nov 18	1869	To Indre \$31.05	31 05	
January 1		1 Union Bond \$75. Leg acs 12 1/2		87 1/2
" 2		Cr by Cash		100 00
" "		To Indre \$141.22	141 22	
" "		Cr in addition Bal 203-42	1260 94	1057 52
" "		Cr by Amount charged to acf Machada & Alvarez		97 80
" "		Also as per Bill 109-48	1264 80	1155 32
Nov 29		To Postage on 2 letters 10 =		

bal 109.46
 27.80
 81.66
 \$ 81.66

bal brot over
 from Machada always

1868

Jesus Mashada

Dr Cr.

July		To Balance from Ledger of p 212	102	84 ¹ / ₂		
Dec	14	Cr by Cash from Juan Alvarez			100	00
"	24	To the above being error "El Padre"	100	00		
"	30	Cr By Cash			20	00
July	25	" " Note in full for ^{total 82-84¹/₂}	202	84 ¹ / ₂	120	00
					82	84

This image shows a blank ledger page from a notebook, divided into two sections labeled 144 and 145. The page is ruled with horizontal blue lines. Vertical lines in red and blue create columns of varying widths. The left section (144) has a wide column on the left, followed by a narrow column, a wide column, and a narrow column. The right section (145) has a wide column on the left, followed by a narrow column, a wide column, and a narrow column. The page is otherwise blank.

Philip J. Neal

Dr Cr

from Ledger & p 25

1868

Feb

The image displays two facing pages of a notebook, numbered 148 on the left and 149 on the right. Both pages are ruled with light blue horizontal lines. A prominent vertical red line runs down the center of each page, with several narrower vertical red lines on either side, creating a grid of columns. This layout is typical of a ledger or account book. The pages are currently blank, with no text or entries written on them.

Julio Ossuno

Dr Cr

1868

from page 127 Ledger B

Date	Description	Dr	Cr
Feb 13	To March 5 th 1/4 lb Tobacco 37 1/2, Candles 1 st =	604 88	320 00
Feb 26	Cr by Cash	1 37 1/2	
"	To 1 Hdk 2 nd = socks 25 - shirt 12 1/2	2 37 1/2	
" 27	" Madras 4 1/2 nd = Apr 4 th balance 1 st =	24 47	
Apr 15	" balance Flour 5 th = 1 pr ladies shoes 2 nd =	7 00	
" 25	" 1 pr child's shoes 1 st = Tobacco 37 1/2	1 62 1/2	
" 29	Cr by 1 slide 1 st = 80 1/2 doz Tea from 7 th = Bal 300 9 th =	642 47 1/2	1 50 341 50

Hollister & Chapin Dr Cr

1864

May 29	To 24 lb Bacon @ 20 ^c	4 40
	Carried to a/c D.A. Hollister page 61	

The image shows an open notebook with two blank, lined pages. The pages are cream-colored with light blue horizontal ruling. The notebook has a red cover visible around the edges. The pages are numbered 154 on the left and 155 on the right. The binding is visible in the center crease. The pages are otherwise empty of any text or markings.

Benjamin Parsons Dr Cr

1868		from Leger 9 to 87		\$ 506 01		\$ 348 19	
July	26	To 1/2 Gal Paint oil 1 st	1 bot 7 imp futun 50 ^c	1	75		
"	"	" 1 lb Venetian red paint 50			50		
"	"	" 3/4 half in bottle 25 th	29 th 37 lbs Tire Iron 3 rd	3	39		
March	2	" 6 1/2 lbs H.S. Iron 71 ^c	9 lbs Band Iron 81 ^c	1	52		
"	"	" 8 four inch bolts 50 ^c	1 five inch do 12 th		62 1/2		
"	"	" 1 10 inch do 25	1 file 50	2	7 1/2		
3	"	" 2 Cans faint red 1 st	3 bolts 18 3/4	1	18 3/4		
4	"	" 2 1/2 spokes 64 ^c	6 th 4 lbs Iron 72 ^c	1	36		
6	"	" 14 lbs Swedish Iron 1 st	7 th 4 H. shoes 80	2	48		
11	"	" Sundries of wagon		50	13		
"	"	Cr by Cash of same day 11/64				40 00	
13	"	To Tobacco 25 ^c	2 H. shoes		65		
14	"	Cr by Cash for Tobacco & horse shoes				65	
16	"	" " your bill vs Capt Johnson				21 75	
24	"	To 1 Box screws			18 3/4		
Apr 14	"	Cr by bill vs Porter				10 00	
16	"	" " order Manuel Machado				6 50	
17	"	" " Capt Wilson Emma Hague				8 50	
"	"	To 2 Hishy axle trees					
"	"	" the spring steel					
"	"	Cr by his bill to July 15 th				27 40	
May 5	"	" " work on Wagon Geo. Johnson				6 00	
"	6	To 1 Horse Rasp 1 st				1 12 1/2	
		By Bal & bill rendered				62 81	
		To Balance due				\$ 571 80	\$ 571 80
"	"	To 2 Hubs 6x8 with my 9 th	2 nd chp 1 st	2	87		
"	27	Cr by of Judge Hyde				6 00	
June 8	"	To Iron 25 ^c	Bolts 25 ^c	1	00		
"	13	" 1 Blashmitts Drill	1 set Axles 2				
"	"	" 1 Tugere Iron (Sarks bill)		24	75		
"	16	Cr by Cash for above articles last				24 75	
"	"	" " his settlement with Court as due him				8 25	
19	"	To Horse shoes 50 ^c	Nails 62 1/2	1	12 1/2		
"	"	Cr by shoeing my horses Dec 9.		0	00		
22	"	To Line Bolts 25 ^c	Cr by Cash for shoes & Sicks	25		1 12 1/2	
				93	80 1/2	40	12 1/2

Benjamin Parsons Dr Cr

1868		Prot upi		\$ 93 80 1/2		\$ 40 12 1/2	
June	22	Cr by work done for Cant					12 00
"	23	To 4 lbs Iron 56			4	36	
"	24	Cr by making screw 50 ^c	cash 1 st				62 1/2
"	26	To 138 lbs Tire Iron 8 th	2 lbs Iron ca-88 ^c		12	61	
July	1	" 2 L.T. Note \$20 ⁼					
"	7	Cr by L.T. Note returned \$20 ⁼					
"	11	To 1 Childs carriage paid					
"	14	" 1 doz 2 1/2 in carriage bolts by Legan				60	
"	16	" " Iron 43 ¹⁶			40	16	
"	"	Cr by Cash on a/c					10 66
"	"	" " your a/c vs Estate Vettinger					13 00
Aug	1	To 1 lb Flour 2 nd	4 th Candles 50 ^c		3	25	
"	5	Cr by Cash for Candles 50 ^c					50
"	8	To bale on Eggs 12 th				12 1/2	
"	11	" 2 doz Trench 1 st	4 doz clips 2 nd		3	00	
"	"	" 1 " Egg 62 1/2	15 lbs Nor Iron 1 st		2	27 1/2	
"	12	Cr by Capt Johnson	sent your bill				32 50
"	"	To Borax 50 ^c	2 Horn shoes 40 ^c			90	
"	18	" 10 1/2 lbs Horn shoes @ 15 ^c			15	75	
"	"	" 1 set Axles 7 th	fit chp 2 nd		9	30	
"	"	" 25 1/2 lbs Cumb Coal \$15 ⁵¹	fit 1 st 9 th		2	5 21	
"	17	" Tobacco 25 ^c	1 lb Butter 30 ^c	Candles 50 ^c	1	25	
"	18	" 1 lb Flour 2 nd			2	75	
Sept	10	Cr by Po 7 th Porter 7 th	by Judge Hyde 5 th				12 50
"	11	To 49 spokes @ 29 ^c			14	21	
"	"	" " 26 Nelloes @ 32 ^c			8	32	
"	"	" " 4 Horn shoes 62 1/2				62 1/2	
"	14	" 4 apples 25 ^c	18 th 100 Nivets 75 ^c		1	00	
"	18	" Nail rod 25 ^c	1 set 1 st 1 Bolt 25 ^c			50	
Oct	1	" Bolts 12 1/2	2 nd Cr by cash for bolts 37 1/2		12 1/2		37 1/2
"	2	" Bolts 1 st	4 lbs chain 40 ^c		1	80	
"	8	" Bolts 62 1/2	4 horse shoes 62 1/2	1 lb nails 62 1/2	240	92 1/2	
"	9	Cr by his bill to Oct 5 th				87 1/2	
"	12	To 1 lb H.S. nails 62 1/2			242	80	24 50
"	"	Cr by a/c Mancho Lopez					46 15
"	16	To Bolts 1 st	11 1/2 lbs Nor Iron 1 st		2	87 1/2	
"	"	" " Washes 12 1/2				12 1/2	

Benj Parsons

Dr Cr

1868

Oct 17	To Botts 44 ^c	245	92 1/2	192	93 1/2
"	" 992 lb Crump Coal @ 1 1/4 # 1201 chgs 9 ¹²	"	44		
" 22	" 208 " Tue Iron @ 8 1/2	25	26		
" 24	" 35 lb Iron 3 ¹⁵	27	68		
" 26	" 4 Horse shoes 60 ^c bolts 25	3	15		
Novbr 6	" Piles on Botts & Iron	"	25		
" 12	" 1 lb. H. L. Nails 12 1/2	"	62 1/2		
Decbr 3	" 6 Botts 2 in 30 ^c 4 1/2 lb Round Iron 41 ^c	"	71		
" 23	" Cash	20	00		
"	" Cr by Bill against L. Chase			34	88
	To 4 bars tire Iron ^{bal 87-07 1/2} dtd ^{Nov 20} 1867	314	89	227	81 1/2
	get down for Geo. Smith 310 lbs see bill of Sept 25				
1869		26	35		
Aprle 22	Cr by his bill to date ^{bill recd} ^{td 113.42 1/2}	341	24		15 25
"	" " Burkhardt				20 00
	Balance				22 67
	To Balance	77	67		
May 4	Cr by Cash				25 00
Sept	" " his bill of Sept 24 ¹⁸⁶⁷				9 80
"	" " order on Maj Chase				240 00
Oct 1	To Cash in full by Stage Firm ¹⁸⁶⁸				

D. B. Hurts

Dr Cr. 868

1864

But from p. 153 - Leg 3

May 22	To note \$10 ⁰⁰	12 00	
Aug 1	Cr by draft Coats on R. G. Rainin	10 50	
"	To Cash \$10 ⁰⁰	10 00	
" 2	" " \$5 ⁰⁰ - 1 Linen Coat 3 ⁰⁰	8 00	
" 3	" " \$46 ⁰⁰ - 1 lb Candy 75	46 75	
"	" " 1 bot Wine 50 ⁰⁰	50	
"	Cr by cash return \$5 ⁰⁰		5 00
" 5	To Cash \$10 ⁰⁰ 4 th Cash 25 ⁰⁰ do \$20 ⁰⁰	30 25	
" 8	" 1 White shirt - 2 nd 1 pr socks 25 ⁰⁰	2 25	
"	" " 1 bot Port Wine 850 ⁰⁰	50	
" 13	" Cash 5 ⁰⁰ 4 bot Flea Powder 1 ⁵⁰	6 50	
" 14	" " in full	24 75	201
"	" " 4 bot Flea Powder 2 ⁰⁰	2 -	
" 17	" Cash \$15 ⁰⁰ 21 st 1 Gal Whisky 5 ⁰⁰	20 00	
	Cr by Cash on definite 15 ⁰⁰		100 00
	To Cash Aug 16 th \$5 ⁰⁰	5 00	
	Cr by Cash for Flea Powder & Whisky and cash		27 00
Sept 7	To Cash from definite	40 00	
"	" " " \$20. also 50 ⁰⁰ 4 th Cash 10 ⁰⁰ do 10 ⁰⁰	40 50	
" 8	" 5 Hairs shirts 5 ⁰⁰ - 4 Wool th shirts 6 ⁰⁰	11 00	
"	" " 4 pr Wisc drawers 6 ⁰⁰ - 1/2 doz socks 1 ⁵⁰	7 50	
" 9	" Cash 1 ⁰⁰ in full	1 00	
"	" " 1 Gal Whisky 5 ⁰⁰ - 24 th Whisky 5 ⁰⁰	10 00	
" 24	" 1 lb N.L. Tobac 1 ⁵⁰	1 50	
Oct 6	" 1 Gal Whisky 5 ⁰⁰ - 1 bot Vinegar - 37 1/2	5 37 1/2	
"	" " Dried Apples 1 ⁰⁰ - Pepper Sanna 37 1/2	1 37 1/2	
" 7	" 1 lb N.L. Tobac 1 ⁵⁰	1 50	
	" Cash error in addition but down	1 00	
Nov 2	Cr by Cash in full	20 75	
"	To Note Paper 12 1/2	" 12 1/2	
"	Cr by Cash \$20 ⁰⁰ - To Cash 9 ⁵⁰	9 50	20 00
"	To Cash \$5 ⁰⁰ - 5 th 2 B. Ale 1 ⁰⁰	6 00	
" 5	" Cash \$5 ⁰⁰ - 6 th 2 B. Ale 1 ⁰⁰	6 00	
" 25	" 1 Bot Whisky 1 ²⁵ Tobacco 1 ⁵⁰	2 75	
	" Error in addition of August 8 th	1 00	
		\$ 25 37 1/2	20 00

D. B. Hurts

Cr

Dr

196 or 197

5 00

100 00

27 00

3 11 00

1 50

20 00

20 00

Nov 30	To Amount brought forward \$	25 37 1/2	20 00
Nov 30	" 1 Bot Cocktail 1 ²⁵ Cash 2 ⁵⁰	3 75	
"	" " " 1 ²⁵ 1 Bot wine 50	1 75	
Dec 1	" Cash 2 ⁵⁰ 3 rd Candles 25 Tob ¹⁰⁰ 50	3 25	
" 6	" 1 Door Lock 1 ²⁵ 1 pr Cingco & screws 37 1/2	1 62 1/2	
" 7	" 1 plug Tob ¹⁰⁰ 50 11 th 1 plug Tobacco 50	1 00	
" 14	" 2 do Tob ¹⁰⁰ 1 ⁰⁰ 22 nd 1 Bot Whisky 1 ²⁵	2 25	
" 24	Cr by Cash in full		19 00
		\$ 39 00	39 00
" 25	To Cash 5 ⁰⁰	5 00	
"	Cr by Cash on definite		220 00
" 26	To Cash 2 ⁵⁰ Cash to pay Mannan 50 ⁰⁰	52 50	
" 29	" Cash to give Weed	20 00	
"	" " A/C Book 1 ⁵⁰	1 50	
May 1	" 2 plugs Tobacco 1 ⁰⁰ Cash 5 ⁰⁰ & 5 ⁰⁰	11 00	
" 4	" Cash to pay Lyons	30 00	
" 7	" 1 Box Caps 75 Powder 50 shot 70	1 95	
"	" 2 plugs Tobacco	1 00	
" 11	" Cash 45 ⁰⁰ 3 Bots Ale 4 1 ⁵⁰	6 50	
" 12	" Cash four diff. times @ 45 ⁰⁰	20 00	
" 13	" Cash \$20 ⁰⁰ Lyons Cash \$2 ⁵⁰ \$5 ⁰⁰ \$2 ⁵⁰	30 00	
" 25	Cr by Cash on definite		285 00
" 28	To Cash paid Lyons	50 00	
Jan 1	" Cash \$5 ⁰⁰ 2 nd Cash \$2.50	7 50	
" 2	" Cash \$8 ⁰⁰ 3 Bots Port wine 2 ²⁵	10 25	
"	" " Cash \$2 ⁵⁰ 1 Bot Port wine 75	3 25	
"	" " to Lyons	250 45	505 00
Apr 23	" Cash to self & balanc	234 55	
		\$ 505 00	\$ 505 00
" 26	" Cash 2 ⁰⁰ 27 th Rev. Stamps 55	2 55	
Nov 4	Cr by Calvin Washburn		100 00
" 21	To Cash \$10 ⁰⁰ Apr 2 nd Cash \$50 ⁰⁰	60 00	
Jul 24	" " in full		37 45
" 25	" Cash loaned \$20 ⁰⁰ - Adm. front + May Hooper		
"	" Cr by Cash \$10 ⁰⁰		

Rafael Serrano

Dr Cr

Year	Month	Day	Description	Dr	Cr
1868	March		from Lizer 3 p 209	271	512
	March	3	To Madre \$11.52 do by Cuevas \$3 ⁰⁰	14	52
	April	5	" Express chgs on 2 pkgs to La Harz	1	25
	"	"	Cr by Cash for Express chgs		1 25
	"	7	To Carlo \$5 ⁰⁰ 6 th 100 th Wine 50 ⁰⁰	5	50
	"	6	" 1 bot Sarrapilla \$1 ²⁵ 8 th 1/2 lb Soda 50 ⁰⁰	1	25
	"	8	" 1 bot Sarrapilla \$5 ⁰⁰ cr by cash returned 5 ⁰⁰	5	25
	"	13	" Cash paid Gen L Ciruela	30	00
	"	14	" Paper to J. Martorell 1 ⁰⁰ 18 th 12 th Tellos 2 ⁰⁰	5	20
	"	"	" Express chgs May 10 th 2 ⁰⁰	3	82
	"	22	" 1 pr Congren Gaiters 2 ⁵⁰	2	50
	"	23	Cr by order of J. R. Hyde		27 89
	"	28	To Madre \$54 ⁰⁰	54	10
	"	"	Cr by Cash from J. M. Ho \$500 ⁰⁰ less \$500 ⁰⁰ - 6 ⁰⁰	376	00
	"	"	To Cash \$26 ⁰⁰ 29 th 100 th Wine 50 ⁰⁰	26	50
	"	30	Cr by Cash \$26 ⁰⁰ - same 17 th Cr by cash 10 ⁰⁰		26 10
	June	17	To Madre \$20 ⁰⁰ Cr by 1/2 bot Soap	20	25
	"	"	" Express chgs \$2 ⁵⁰ 22 nd 100 th Flour \$50	8	10
	"	22	" 1/2 bot Soap 2 ⁰⁰ July 11 th 100 th Flour 2 ⁷⁵	4	75
	July	11	" 1 pr La Boots 3 ⁰⁰ Aug 17 th Madre \$12 ⁵⁰	15	37 1/2
	Sept	7	" 1 bot Sarrapilla 11 ⁰⁰ 1 bot Pills 3 ⁰⁰	14	00
	"	28	" Cash paid Express to Godoy		50
	Novbr	27	" 12 1/2 lbs Sugar 1 ⁰⁰ 8 lbs Coffee 2 ⁰⁰	3	87 1/2
	"	30	" Medicines \$22 ⁴⁵	22	45
	Decbr	22	Cr. by 1 Coat returned		4 00
	1869	May	" " Cash	512	60 1/2
	1870	May	30 Paid in full		41 50

148.24
161.55

2.69
13 31

Saddles 18-00

Joshua Sloane Dr Cr

1868

July	To Balance from Ledger p 81	405 59	
March 10	" 2 frapes Lamp Glass 50 ^c	50	
" 16	Cr by 74 1/2 lbs Manta Cruda @ 13 ^c 49 ⁰⁰		
"	" " 57 " " Blanco @ 11 ^c 6 ²²		
" 17	To Express Envelopes 50 - 25 ⁰⁰ 30 lbs Beans 1 ²⁵	2 25	
25	Cr by 62 1/2 lbs Coffee returned, see April 15 th		
26	To L. Cap. paper 124, Cigars 75	87	
30	" Mdrse to John Brown 1 ²⁵ - 31 st Spentals 75	2 25	
Apr 6	Cr by amount of Capt Wilcox (Comm. Bayne) bill		5 25
" 12	To 1 lb Flour 2 ²⁵ - 13 th 100 lbs Flour 4 ⁰⁰	6 75	
" 13	" 1 " " to Brown 2 ²⁵ (3 lbs coffee, see April 15 th)	2 25	
"	" " 7 lbs Cried apples	1 05	
"	" " lbs Coffee returns for same borrow		
" 18	" Mdrse to Trask 12 ⁸²	12 82	
May 4	" order favor Saddler	10 00	
" 9	Cr by Frank Osborne		7 50
"	To 1 doz Nuns & forks & to Brown	3 25	
" 11	" 1 lb Butter 50 ^c	50	
" 19	" 1 Keg W. Lead 5 ⁰⁰ - 2 Gal P. Oil 5 ⁰⁰	10 00	
"	" " 4 lbs Blk Paint 2 ⁰⁰	2 00	
" 20	Cr by 1 Stan Twine 50 ^c cr by ship city 5 ⁰⁰		5 50
" 26	To Cash \$6 ⁰⁰ - 27 th Cr by cash 6 ⁰⁰	6 00	6 00
" 27	" Butter 50 ^c - 10 lbs Nails by Parkman 1 ⁰⁰	1 50	
"	" " 10 lbs Lead by P. 1 ⁰⁰ - June 4 th Eggs 25 ^c	2 25	
June 6	Cr by Cash for Egg 25 ^c		25
" 9	" " " \$1 ⁰⁰		40 00
" 11	To 1 Gal Paint Oil by Capt Parkman	2 50	
" 19	Cr by Capt Bailey to Barclay		10 00
"	" " Cash to Barclay		3 00
" 27	To bal on Blk with Hdd 25 ^c	" 25	
July 6	Cr by bal on Hdd		25
" 17	To 1 bot Alcohol 6 ⁰⁰ - 14 th Cr by Cash 1 ⁰⁰	1 00	1 00
" 25	" 1 blank Book 112 ¹ - 1 do do 1 ²⁵	2 37 1/2	
" 31	" 1 bot Alcohol 1 ⁰⁰	1 00	
Sept 2	" 500 Cops \$	1 50	
"	" Weighing 6 loads Hay	4 50	

1227 95 96 24

	To L.A. Star with Sedgwick Letter		50
Nov 23	" Garden Seeds by Saddler		75
" 25	" 5 Gal Wine @ 75 ^c 28 th Mchdus 4		
" 28	" 101 lbs Rope by Ah Co	22 72 1/2	
"	" " 28 " do " Saddler	8 75	
Dec 7	Cr by 40 lbs Dred Fish @		2 00
" 15	" " amt. of lot 1141		20 00
189 23	To Balance on Eggs	" 12 1/2	
Nov 4	" 1 pr Spectacles	1 00	
" 11	" 1 Gal Keg 1 ²⁵ 18 th 3 Bots Ole 1 ⁵⁰	2 75	
" 18	" Cash 2 ⁰⁰	2 00	
Dec 6	" 500 Grape vines @ 10 \$ 50.00		
"	" Freight, Cartage wfg etc 5.50	55 50	
" 8	Cr by Receipt #100 for \$83 ³³ @ 25 ^c		30 00
Feb 9	To Cash loan \$20 ⁰⁰	20 00	
" 19	Cr by Cash \$20 ⁰⁰		20 00
" 21	To Bal. on Cash paid to lot	57 50	
" 30	Cr by Cash		50 00
"	" " "		10 00

sent him a receipt in full Nov 11/69

\$122 95 \$96 24

John Murray Savage Dr Cr

1868		from Ledger of p. 20	Dr	Cr
Feb	14	To 1 lb Nails March 21 st 10 ^c	35 75	20 25
March	27	" 1 pr shoes 2 nd Candy 25 ^c long shoes 25 ^c	4 00	
"	"	" Raisins 25 ^c 1 Thimble 25 ^c Profes 50 ^c	1 00	
"	30	" 1/2 lb Sattu 25 ^c Apples 2 nd 8 lb Potatoes 37 ^c	57	
Apr	16	" Salt Petre 25 ^c Bill rendered receipt	41 42	20 25
		Cr by Cash		21 00
"	17	To Salt Petre bot down	25	
"	"	" 2 yds Jean 25 ^c Thread 12 1/2	87 1/2	
"	25	" 1 bot Whisky 1 st 25 ^c 30 th Panama Hat 2 nd 25 ^c	4 00	
May	2	" 3 Tumblers 75 ^c 4 Baling Profes 50 ^c	1 25	
"	5	" Pilot Bread 25 ^c 1 bot Whisky 1 st	1 25	
"	16	" Pines 12 1/2 to 12 1/2 18 th Leather 50 ^c	75	
June	30	" 1 lb Pepper 50 ^c 1 lb Saleratus 25 ^c	75	
"	15	" 1 shovel 1 st 16 th 2 Copy Books 50 ^c	2 00	
"	29	" 1 Under shirt 1 st July 2 nd Candy 50 ^c	2 00	
July	3	" Rope by Robert 62 1/2 15 th 2 Copy Books 50 ^c	1 12 1/2	
"	13	" Candy 25 ^c 22 nd Soda Cracker 50 ^c	75	
"	22	" 1 bot Castor Oil 75 ^c Aug 21 st Beans & Peas 75 ^c	1 00	
Aug	21	Cr by Cash \$14 ⁰⁰	16 00	14 00
"	27	To Coal Oil 25 ^c 31 st 1 ball Turin 25 ^c	50	
Sept	2	" 1 lb Sattu 25 ^c Potatoes 50 ^c 2 wh lines	1 00	
"	"	" 1 bot Whisky 1 st 25 ^c 3 rd 2 lbs Nails 20 ^c	1 45	
"	3	" 1 clothes line 25 ^c 12 th 1 bot W.F. oil 1 st	1 25	
"	24	" Apples 12 1/2 (1 bot ale paid)	" 12 1/2	
"	26	" Apples 25 ^c 1 lb Cap Seal 25 ^c Ale 50 ^c	2 00	
"	29	" Leather 25 ^c 30 th 10 lbs Potatoes 30 ^c	" 50	
"	30	" Candy 25 ^c Wine 50 ^c	" 75	
Oct	17	" Dried Apples 50 ^c Melon 25 ^c Sweet Pot 50 ^c	24 25	14 00
"	"	" Profes 12 1/2	" 12 1/2	
"	27	Cr by Cabbage 1 st 62	"	1 62
"	30	" " 35 lb Cabbage 00	"	1 05
"	"	To 1 bot Ale 50 ^c Nov 1 st Vinegar 62 1/2	1 12 1/2	
Nov	4	" 1 bot Cologne 50 ^c 17 th Sweet Cracker 12 1/2	" 62 1/2	
"	21	" Potatoes 25 ^c Decbr 14 th Barley 25 ^c	" 50	
1869	January	11 " 5 lbs Rope 75	" 75	
March	6	Cr by Cash in full Bal 12.00	28 67	16 67

J. C. Stuart

Dr Cr

868

from Ledger 9 to 206

March 10	To 1 speller 25	Primer 37 1/2	1 st Reader 25	1	37 1/2		
"	"	" 1 lb Flour 2 ²⁵	18 th Sugar 1 ⁰⁰	3	75		
"	18	" Coffee 37 1/2		"	37 1/2		
"	"	Cr by Boston Primer 5 ⁵⁰		"	"	5 50	
"	24	To Leather 37 1/2	Apr 12 th overalls 1 ⁵⁰	1	87 1/2		
Apr 16	"	1 lb Candles 37 1/2	24 th 1 lb Flour 2 ²⁵	3	12 1/2		
"	29	" Sugar 1 ⁰⁰	May 5 th 1 lb Flour 2 ²⁵	3	75		
May 7	"	Nails 25	8 th Nails 25	14	50		
"	15	" Sugar 1 ⁰⁰	Tea 37 1/2	Candles 37 1/2	1	75	
"	17	" Cash 43 ⁰⁰	14 th 1 lb Flour 2 ²⁵	25 th Sugar 1 ⁰⁰	6	75	
"	25	" 1 lb Flour 2 ²⁵	27 th 1 lb Flour 2 ²⁵	5	50		
June 9	"	" " 2 ²⁵	25 th 1 " 2 ²⁵	5	50		
25	"	5 lbs Nails 50	July 17 th Apr Overalls 1 ⁵⁰	2	00		
Aug 3	"	1 lb Flour 2 ²⁵	14 th 6 1/2 lbs Sugar 1 ⁰⁰	3	75		
"	11	" " " 2 ²⁵	15 th Sugar 1 ⁰⁰	3	75		
"	15	" Soda crackers 50	Prognos 2 ⁰⁰	2	50		
"	20	" Sugar 1 ⁰⁰	Tea 37 1/2	21 st Flour 2 ²⁵	4	12 1/2	
"	29	" Sugar 1 ⁰⁰	Sept 7 th Sugar 2 ⁰⁰	3	00		
Sept 14	"	for Strap Hinges & Screws 37 1/2		"	37 1/2		
"	"	" Sugar 1 ⁰⁰	18 th 1 lb Flour 2 ²⁵	3	75		
"	17	" Tobacco 37 1/2	23 rd 1 lb White Sugar 2 ⁰⁰	2	37 1/2		
"	24	" Candles 25	Matches 12 1/2	26 th Knife 50	87 1/2		
"	29	" 3 plugs Peach brand 25	1 lb Monty Tobacco	1	50		
Novbr 18	"	Peach Brand Tob. 50	25 th 2 Mugs 50	1	00		
"	25	" 1 lb flour 2 ²⁵	29 th Sugar 1 ⁰⁰	3	50		
"	30	" matches 37 1/2	Decbr 2 nd 2 plugs Tob 50	"	87 1/2		
Decbr 6	"	1 pair shoes 2 ⁰⁰	15 th 1 plug Tobacco 25	2	25		
"	17	" 1 plug tobacco 50		"	50		
"	"	Dr. By Cash on the 8 th Decbr				64 87 1/2	
				\$	71 37 1/2	70 62 1/2	
		By Balance				75	
				\$	71 37 1/2	71 37 1/2	
		To Balance brot down		\$	" 75		
"	19	" Sugar 1 ⁰⁰	20 th shot 50	1	50		
"	22	" Tea 37 1/2	Candles 25	"	62 1/2		
				\$	2 87 1/2		

J. C. Stuart

Dr

Cr

	To Amount brot up	\$	2 87 1/2		
Decbr 23	" Sugar 1 ⁰⁰	24 th Coffee 1 ⁰⁰	2	00	
" 24	" 1 lb Chocolate 75	25 th Tobacco 50	1	25	
" 26	" 1 Ace 2 ²⁵	Candles 25	2	50	
" 31	" 1 plug Tobacco 50		"	50	
Janary 5	" 1 " do 50	6 th Sugar 1 ⁰⁰	1	50	
" 7	Dr By Cash in full		"	"	10 62 1/2
		\$	10 62 1/2	10 62 1/2	
" 10	To White sugar 1 ⁰⁰	21 st Tobacco 50	1	50	
" 26	" Soda Crackers 1 ⁰⁰	27 th Tobacco 50	1	50	
" 28	" Sugar 1 ⁰⁰		1	00	
" 30	Dr By Cash in full		"	"	4 00
		\$	4 00	4 00	

Jefferson Cooks Dr Cr

1868

Brought from page 31 Ledger 9 \$ 265 11

May 17	To 2 1/2 lbs Chem 87 1/2 - 18 th mdr of 56 th	57 27
June 1	" 2 1/2 lbs Rope 62 1/2 Aug 8 th Saleratus 15	1 32 1/2
Aug 8	" 6 lbs Cornstarch 1 ²⁰	1 20
" 13	" 5 lbs Tobacco 5 - 1/2 box Soap 2 ⁰⁰	7 00
" 31	" 100 lbs Flour 4 ⁵⁰ 20 lbs Coffee 5 ⁰⁰	9 50
Sept 2	" 2 pr La. Boots 4 - 2 lbs Soda 50	4 50
Settled by Note due in Sept		346 01 1/2

Victor Minoni

1868

from page 344 Ledger 9 84 37 1/2 40 00

Sept 12	To 1/2 ply Tobacco 50 - 15 th 1/2 ply do 50	1 00
Oct 7	" 1/2 " " 50	" 50
Dr. Error in change the items of Feb 12 1867 were		
Nov 7	To Cash \$ 20 ⁰⁰ 30 th Cash 2 ⁵⁰	22 50
Dec 5	" Cash 10 ⁰⁰ 19 th Medic 31 50	41 50
" 23	" Apples 25 28 th 1/2 gal Aguardiente 1 ²⁵	1 50
1869	January 4 " 1 Gal wine 75 18 th 1/2 gal Aguardiente 1 ²⁵	2 00
" 23	" 2 shirts 3 ²⁵ 1 pr Pants 4 ⁰⁰	7 25
Feb 4	" 1 pr heavy Boots 4 ⁰⁰ 10 th 1 pr Boots 4 ⁵⁰	8 50
" 20	" Cash	20 00
March 7	" Cash \$ 10 ⁰⁰ 17 th Cash \$ 20	30 00
April 9	" " \$ 40 ⁰⁰	40 00
June 12	" " \$ 10 ⁰⁰ 20 th Express by C. & S. 8 ⁰⁰	18 50
August 2	" " \$ 20	20 00
Oct 6	" " \$ 50	50

Wm. Rudd Cr Br

1868

May	14	To Paper Tea 24, Meat 50 - Cash 4 ¹²	5.00	
		Cr by Cash left here on the 15		5.00
"	25	To Sundries 2 ⁵⁰ June 1 st Cr by Cash in full	2.50	2.50
June	11	" 1 Door lock 1 ⁵⁰ 1 Grab Hoe 1 ²⁵	2.75	
"	"	" 1 Pr D. nuts 50 1 Coat 5 ⁰⁰	5.50	
"	16	" 12 Horn shoes 1 ⁴⁰ Nails 25 - Botts 35	2.00	
"	25	" 12 " " by Simpson	1.56	
July	2	Cr by Cash on a/c of \$15 ⁰⁰		15.00
"	"	To 1 pr Pants \$7 ⁰⁰ 1 a/c lock 25	7.25	
"	"	" 1 Watch Key 25 4 Horn shoes 1 ⁰⁴	1.84	
"	11	Cr by Cash in full		5.35
"	31	To 5 shorter D. Nuts 25 - 12 Horn shoes \$1 ⁵⁰	2.05	
Aug	7	" 18 Botts \$1 ⁰² 12 ^{pr} 16 H. Shoes 2 ⁴⁰	4.02	
"	19	Cr by Cash in full		6.07
Sept	27	To 1 Buckskin 1 ²⁵	1.25	
Novbr	7	Cr by Cash for Buckskin		1.25
"	18	To 12 Horse shoes 87 ¹²	1.87 ¹²	
1869	January	" 2 lbs H. S. Nails	1.25	
		Cr by Cash in full	3.12 ¹²	

The image shows a blank ledger page with a grid of blue horizontal lines and vertical lines in red and blue. The page is divided into columns of varying widths, with a wide left margin and a narrow right margin. The grid is composed of 20 horizontal rows and several vertical columns. The columns are defined by vertical lines in red and blue. The leftmost column is the widest, followed by a narrow column, a medium-width column, a narrow column, a wide column, a narrow column, a wide column, a narrow column, and a wide column. The rightmost column is the narrowest. The page is otherwise blank, with no text or markings.

This image shows a blank ledger page from an account book, divided into two pages numbered 186 and 187. The page is ruled with blue horizontal lines and vertical lines in pink and blue. The layout is as follows:

- Page 186:** A wide left margin, followed by a narrow column, a wide central column, a narrow column, and a very narrow column.
- Page 187:** A wide right margin, followed by a narrow column, a wide central column, a narrow column, and a very narrow column.

The central gutter is visible between the two pages. The page is otherwise blank.

This image shows a blank ledger page with a grid of blue and red lines. The page is divided into columns and rows by these lines. The grid consists of 10 columns and 20 rows. The columns are defined by vertical lines, with a prominent red line on the far left and another on the far right. The rows are defined by horizontal blue lines. The page is otherwise empty of any text or data.

O.S. Witterby Dr Cr

1868

		from page 363 Layer 9		
Apr 2	To Cash \$20 = by Maxey in his letter of 6/10	\$	2 62 1/2	
" 10	" 1 pr shoes 2 = 11 th Indre \$15.32		17 37	
" 12	" apples 25 = 13 th 65 lbs Beans 2 =		2 52	
" 13	" 1 Pair 1 st = 4 th Butter 4 =		1 50	
" "	" Cash to self 50 = to Evans \$40 =		90 00	
" "	" " " for year freight		9 00	
" "	" Subscription of 2 old Horns in plaza		2 50	
May 6	" Cigars 124, Paid To Cash \$20 =		20 00	
" 8	" Cash \$50 =		50 00	
" "	" 25 lbs Rice 2 nd 2 lbs Butter 1 =		3 50	
" "	" 4 doz black Tobacco @ 4 =		3 84	
" "	Cr by \$472 = L. 72, sold at 71 = in S.T.			335 12
	To Balance		112 37	
			<u>\$335 12</u>	<u>\$335 12</u>
" "	By Balance brot down			112 37
" 17	To Cash to self		75 00	
" 16	" Stamps \$8 = Express pay 50 =		8 50	
" 17	" Indre \$10 ¹⁶ 19 th 7 lbs Butter 3 rd		13 66	
" 21	" 1 lb Saleratus 25 =		75	
" "	" Bill of Trees March 13 th for 4 th		18 25	
" 30	" Cigars 124, June 3 rd 1 bot Porten 50 =		62 1/2	
Jun 3	" 1 pr Boots 7 = 4 th pr boots 25 =		7 25	
" 4	" Cigars 25 5 th Cigars 25 =		50	
" 6	" " 124, 7 th Cigars 25 =		37 1/2	
" 29	" Paid year Fed = Tax		149 45	
July 10	Cr by Jerome Pascoe & Co who paid			50 00
Aug 11	To Subscribers W. Hedgcock Letter		2 50	
Dec 31	" 1 Diary No 337		1 00	162 37
1869	January 6	Cr By Cash for Diary		1 00
February 9	" " 6 of 7 1/2 dnts			86 90
March 6	To Charges on Post		1 00	
" 11	" Cash for Post less charges		45 95	
June 28	Settled in full by returning my Note on which was due			140 00

This image shows a blank ledger page from a notebook, divided into two pages numbered 196 and 197. The page is ruled with horizontal blue lines and vertical lines in pink and blue. The layout is as follows:

- Page 196 (Left):** Features a wide left margin, followed by a narrow column, a large central column, and a narrow right column.
- Page 197 (Right):** Features a wide left margin, followed by a narrow column, a large central column, and a narrow right column.

The grid is composed of horizontal blue lines and vertical lines in pink and blue. The page is otherwise blank.

Re. D. Israel Dr Cr

1864		from Ledger B page 131	Dr	Cr
July	25	To (Apl 8 th) 1 bot Cherry wine 25 [¢] Angelina 25 [¢]	1 75	
Apl	9	" 1 pr Boys shoes 1 ²⁵ - 1 pr Hat 1 ²⁵	2 75	
"	"	Cr by order of Judge Hyde		20 00
July	16	To 12 yds calico 2 ⁰⁰	2 00	
"	17	Cr by 316.9 lbs Barley (error)		
"	"	To 1 box caps 37 ⁵	37 ⁵	
"	24	Cr by Cash for Calico 2 ⁰⁰		2 00
"	27	To 1 Copy book 25 [¢] Sept 10 th Hecker's Eggs 12 ⁵	19 37 ⁵	
"	"	" 1 bot Soda by Trinidad from 9 th	47 ⁵	22 00
			124	

Capit A. H. Wilcox

Dr Cr

1868

from page 107 Layer 3.

44 out

March 4	To Indre	33	85	
	Cr by Cash			77 85
" 15	To 2 axes 1/2 = 6 pkgs seeds 1 =	6	00	
Apr 10	" 10 lbs 6 th nails 1 = 2 doz screws 25 =	1	25	
Oct. 6	" Expenses by taken by Pancho		50	
Nov 17	Cr by Cash in full ^{total 7 75}	85	60	
Decr 23	To 1 3/4 lbs Beat Seed @ 2 = 1 lb	3	50	
Feb 69 10	Cr by cash			

Amos Weed

Dr Cr

1868

from frag 122 Reg 9

March	14	To Cash \$1 ²⁵ - 15 th Sarsaparilla 1 ⁻		
"	18	" " 50 ⁻		
"	"	" Sunnis paints & 6 ⁻ 24y 13 [@]	6 00	
"	19	" 1 Hatchett 20 [@] Cash 1 ⁻		
"	20	" 1 Axe helve 50 ⁻ 23 [@] Cash 50 ⁻		
"	22	" 1 Under shirt 1 ⁵⁰ 25 [@] 1/2 doz Eggs 86 ⁻		
April	5	" 1 " " 1 ⁵⁰ 1 pr Drawers 1 ⁵⁰ Cash 75 ⁻	3 50	
"	12	" Cash 1 ⁻ 19 [@] 2 Wool U. shirts 3 ⁻		
"	19	" 1 Turkish Towel 75 ⁻ 25 [@] Cash 75 ⁻	1 50	
"	27	" 5 yds Mantua 90 ⁻ Cash \$12 ⁻		
"	30	" Cash \$1 ⁻ May 4 [@] Cash \$5 ⁻	6 00	
May	14	" 1 Dick & helve 2 ⁵⁰ 1 shovel 2 ⁻ Nants 4 ⁻		
"	16	" Cash paid Phy. Co. P.	6 25	
"	"	" 2 plugs Tobacco 50 ⁻ 1 pr shoes 2 ⁻		
"	17	" 1 pr boots 25 ⁻ Natives - W. L. Hill 75 ⁻	2 00	
"	18	" Cash \$1 ⁻ 22 [@] Cash \$1 ⁵⁰ 27 [@] Cash 124 ⁻	2 62 1/2	
June	1	" Cash 6 [@] Cash \$2 ⁵⁰ 1 doz. P. Co. \$50 ⁻		
"	10	" Pants & vest \$18 ⁻ 2ile 75 ⁻		
"	"	Cr by pants returned \$8 ⁻		
"	15	To Cash \$3 ⁻ 15 [@] Cash \$5 ⁻ socks 25 ⁻		
"	"	Cr by his bill by Estate W. Vattigan	88 00	
"	17	To 2 cot Adpts 50 ⁻ 20 [@] pr Cot Pants 2 ⁻		
"	25	" Cash paid Phy. Co. P. \$10		
"	27	" 1 Wash Tuck 1 ⁵⁰		
"	29	" boards from to		
"	"	less King @		
"	30	" Cash 75 ⁻ July 1 [@] Paints \$1 ²⁵		
July	14	" " 1 ⁻ Cash for water 9 ⁵⁰	10 50	
"	"	Cr by Work for 2 1/2 hrs Estate 1 day	4 00	
"	16	" " Cash \$10 ⁻ 20 [@] Cash 1 ⁻	1 00	10 00
"	22	To Cash 1 ⁻ 25 [@] 2 pans Glass 40 ⁻		
"	27	" Under \$7 ²⁵ 30 [@] Nutty 30 ⁻		
"	31	" 1 Cor Panes Glass		
Aug	2	" Cash 2 ⁵⁰ about Aug 1 st Nails &		
"	"	" 1 Saw 18 [@] put & 250 ⁻ \$2.12		
"	"	" 1 Plane Rose wood Plow 15 [@] put 1 ⁵⁰ 16.50		

Aug		To 1 4 qrs Auger 1 ²⁰ put & 25 ⁻	1 45	
"		" 1 Auger Handle 25 ⁻		
"		" 2 Windows 45 ⁻ put 2 ⁻	7 00	
"	26	" 1 sh Flour 2 ²⁵ 7 mds 3 ⁻ 1/2 doz. Blat 4 ⁻	9 75	
"	28	" Cash 62 1/2 31 st 1 Can Lard 2 ²⁵	2 87 1/2	
Sept	1	Cr by Cash for Flour & Lard		5 00
"	4	" " " Work for Estate. Kitch & Cleveland 7 day		36 00
"	"	" " " " drawer & gluing		
"	5	To 1 bot Brand 1 ⁵⁰ 9 th 1 Can Powder 25 ⁻		
"	9	" shot 1 ⁻ Caps 37 1/2 Wads 75 ⁻		
"	22	" " 1 ⁻ Out 6 [@] 1 pr Mogaust 2 ⁻		
Oct	6	" 1 box Gun Wads 75 ⁻		
"	"	" 1 Star with ledgers letter		50
"	20	" 1 Gal Whisky 5 ⁻ Nov 2 nd Sugar 25 ⁻ Coff 50 ⁻		
Nov	2	" Cracks 50 ⁻		
Dec	8	Cr by Cash \$39 ⁸⁹ To 14 th 1 flying Pan 1 ⁰⁰	1 00	39 89
"	15	" Cigars 1 ⁰⁰ 22 nd Cash 5 ⁰⁰	6 00	
"	24	" 1 pr Cot. drawers 1 ²⁵ 1 Wool U. shirt 1 ⁵⁰	2 75	
"	26	Cr by Cash returned		5 00
"	30	To 1 Ace 2 ²⁵ 1 pr La Boots 2 ⁵⁰ 1 pr Kocs 50 ⁻	5 25	
"	31	" 4 lbs Rope	1 00	
1869	Jan	2 " Wheat 25 1 Bot Whiskey 1 25	1 50	
"	"	" do 50 Cash 2 50	3 00	
"	3	" do 50 4 th Coffee 3 1/2 Candles 25	1 12 1/2	
"	4	" " " " 5 th 1 Can Oysters 50	" 75	
"	5	" " " " 5 th Wheat 50 Sugar 25	" 75	
"	6	" " 35 lbs 40 th Nails 3 ⁵⁰ Wheat 50	4 00	
"	"	" " " " 1 Box sardines 25 7 th Wheat 25	" 50	
"	8	" " " " Crackers 25 Wheat 50	" 75	
"	9	" " " " Wheat 50 11 th Sugar 25	" 75	
"	12	" " " " W. Beans 25 15 th 1 lb good Coffee 3 1/2	" 62 1/2	
"	16	" 1 Can oysters 50 18 th Washboard 75	1 25	
"	19	" " sugar 25 23 rd 9 yds Sicking 2 ²⁵	2 50	
"	23	" " sugar 25 25 th Cash \$5 ⁰⁰	5 25	
"	26	" " 1 lb Candles 25 1 Jar Jelly 75	1 00	
"	27	" " 1 sh flour 2 ⁵⁰ 28 th 1 tin Lard 12 1/2	2 62 1/2	

1869

Atmos. Weed

Dr.

Cr.

To Amount brot up

Date	Description	Dr.	Cr.
January 20	1 Bot. Rum 1 ⁰⁰ 1 lb. sugar 17	1 17	
"	" Coffee 3 1/2 Crackers 25	3 25	
February 4	10 lbs White Beans	60	
" 10	1 Can oysters	50	
" 11	Cash 8 ⁰⁰ 13 th 1 pr Blankets 9 ⁵⁰	17 50	
" 14	30 lbs Nails		
" 17	4 " Ball. Rope	1 00	
" 18	Cash	18 00	
" 26	Cash 5 ⁰⁰	5 00	
March 2	Order on Burkhart	9 00	
" 3	Cash 5 ⁰⁰ Saddle Blanket & Carpet 5 ⁵⁰	10 50	
April 3 rd	" " 5 ⁰⁰ Cash 12 th 4 2 ⁵⁰		
July 14	" Cash May 28 th 5 ⁰⁰		
Oct 20	" " fail Hathaway on his note 218 ⁰⁰		
"	" Cr by Cash from Tibbels		200 00
Dec 23	To cash 450 ⁰⁰ 26 th Cash 10 ⁰⁰	60 00	

This image shows two facing pages of a ledger, numbered 208 and 209. The pages are ruled with blue horizontal lines and pink vertical lines. The layout is as follows:

- Page 208:** The page is divided into a wide left margin and a main grid area. The grid has 10 vertical columns. The first column is the widest, followed by four columns of decreasing width, and then four more columns of decreasing width.
- Page 209:** The page has a similar layout to page 208, with a wide left margin and a main grid area divided into 10 vertical columns of varying widths.

The pages are otherwise blank, with no handwriting or printed text.

S. W. Moore Ho Dr Cr

1868

July		Buy Bill of Jan'y 3 ^d		12 00
		" " " February (see letter) 3 ^d		6 00
Apr 10		To Cash forwarded by Express	186 00	
May 29		Cr by Bill of May 18 th		48 00
Aug 21		To Cash by Express	48 00	
		Cr by Bill of Novbr 24 th 1868	" "	6 00
		" " " Decbr 24 th 1868	" "	6 00
		To Cash in full		
Dec 26		" order on D.C. Breed \$12 ⁰⁰		

Chas. Rimbach Dr Cr

1868

bro't from Mem: Book 4 page 95 \$ 813 10 \$ 620 14

March	13	To Mdrz \$1 ⁰⁰ do \$9 ¹²	10 62		
"	17	" Candy 124 crackers 25 ⁰⁰ Bay balance	37 1/2	203 96	
			<hr/>	<hr/>	
			\$ 813 10	\$ 813 10	
March	17	To balance bro't down		\$ 203 96	
"	31	To Mdrz \$10 ¹⁵	10 15		
"	"	Cr by 30 lbs Butter <small>1944 sold to John etc 415-3 9 92</small>		9 92	
Apr	9	To Wrapping paper 25 ⁰⁰ Candy 50 Soap 1 ⁰⁰	1 75		
"	10	" Mdrz to Indian 1 ⁰⁰	1 00		
"	16	Cr by 27 lbs Butter		13 63	
"	"	To 200 lbs Flour 5 ⁵⁰ Sugar 1 ⁰⁰ Coffee 1 ⁰⁰	7 50		
"	17	" 1 pkg Tobaco 50 Gintet 50 Candy 25	1 25		
"	"	" " Dinors 124 24 th Mdrz \$5 ²⁵	5 87 1/2		
"	28	Cr by 18 lbs Butter		8 46	
May	5	To Mdrz \$8 = 30 lbs Satt 90 ⁰⁰ Sashes	9 15		
"	9	" " \$9 ⁰²	9 02		
"	"	Cr by 25 lbs Butter		9 37 1/2	
"	11	To Sweet crackers 25 ⁰⁰	25		
"	18	Cr by 17 1/2 lbs Butter		6 29	
"	19	To Mdrz 15 ²⁵ Matches 124 ⁰⁰	16 07 1/2		
"	20	" 1 Tin Pan 25 - crackers 25 - Candy 124	62 1/2		
"	21	" Crackers 25 1 Tin Pan 25 Hat 5 ⁰⁰	3 50		
"	25	" Candy 25 - 1 bot Whisky 1 ⁰⁰ - 26 th Candy 25	1 75		
"	27	" " 25 ⁰⁰ June 6 th Paper 25	50		
June	9	" Sugar 2 ⁰⁰ Coffee 1 ⁰⁰ 15 th 1 lb Tea 1 ⁰⁰	4 00		
"	15	" 1 Can Powder 1 ⁰⁰ 2 lbs Satt 50	1 75		
"	17	" Candy 25 - 19 th 688 lbs Beans 4 ⁰⁰	4 38		
"	19	" 25 lbs Satt 25 - 1 lb Corn Meal 25	1 50		
"	"	" Sugar 1 ⁰⁰ Candy 25 - Tobaco 50	1 75		
"	"	" Matches 324 July 6 th Pants 1 ⁰⁰	1 62		
July	6	" Candy 25 - Mdrz \$13 ¹⁵	13 40		
"	10	" 1/2 doz Cups & Saucers 1 ⁰⁰	1 00		
"	20	" Candy 25 1 lb Program 2 ⁰⁰	2 25		
Aug	1	" Mdrz \$12 ⁰⁰ 19 th Mdrz \$47 ³⁷	59 37		
Sept	2	" Candy 50 Blk Whd 50 6 th 28 lbs Beans 58	2 68		
"	6	" Rice 1 ⁰⁰ 1 lb Leaf Tobaco 50 Candy 25	1 87 1/2		
			<hr/>	<hr/>	
			368 38	47 67 1/2	

Sept	25	To 1 pipe 124 26 th Mdrz \$14 ¹²	14 24 1/2	368 38	47 67 1/2
Oct	10	" 1 Hat 2 ⁰⁰ Mdrz \$20 ⁰⁰	22 52	405 14 1/2	
"	13	" Sugar 1 ⁰⁰ - Coffee 1 ⁰⁰ <small>Oct 357 92</small>	2 00		
"	15	" 1 lb Flour 2 ²⁵	2 75		
"	24	" crackers 25 Cheese 25 - 26 th Mdrz \$46 ¹⁰	46 60		
Nov	30	" Caps 50 Powder 1 ⁰⁰ <small>1-10 840 4 82</small>	1 75	458 24 1/2	47 67 1/2
				410 57	2 00 00
Oct	12	Cr by amount paid by De Wolf			160 00

The image shows two facing pages of a ledger, numbered 214 and 215. Both pages are ruled with horizontal blue lines. Vertical lines in red and blue create columns for data entry. The left page (214) has a wide left column, followed by a narrow column, a wide middle column, and a narrow right column. The right page (215) has a wide left column, followed by a narrow column, a wide middle column, and a narrow right column. The pages are otherwise blank.

Trary & Franklin

Dr Cr

A.P. Trary

1868

March 14	To 25 lbs Beans 1 ⁰⁰ - 1 bot Strychnin 1 ⁰⁰	2 00	
" "	" Sugar 1 ⁰⁰ - 1 paper Coffee 50	1 50	
" "	" 1 box Blacking 25 ⁰⁰ Cream Tartar 1 ⁰⁰	1 25	
" "	" 1 lb Flour 2 ²⁵ Vinegar 50 ⁰⁰	3 25	
17	" Camp Kettle 1 ⁰⁰ - 1 Gal Molasses 1 ⁰⁰	2 50	
" "	" Fish hooks 25 Fish lines 50 ⁰⁰	75	
" "	" 4 lbs Lard 1 ⁰⁰ - 2 lbs 15 ⁰⁰ Sugar 50 ⁰⁰	1 50	
25	" 1 pr shoes 2 ⁰⁰ - 1 lb Salt 25 ⁰⁰ - 1 bot Strychnin 1 ⁰⁰	2 25	
" "	" Saleratus 25 - 3 1/2 ⁰⁰ Midre 11 ⁰⁰	11 25	
Apr 11	" 1 lb Flour 2 ²⁵ - 1 1/2 lbs Bacon 3 ⁰⁰	5 95	
" "	" Letter Paper & Envelopes 50 ⁰⁰	50	
16	" 1 lb Tea 1 ⁰⁰ - 2 1/2 ⁰⁰ Chewing Tob 1 ⁰⁰	2 00	
" "	" 1 lb Flour 2 ²⁵ - 1 Gal Molasses 1 ⁰⁰	3 75	
27	" 1 Pick & helve 2 ⁰⁰ - fish hooks 25 ⁰⁰	2 75	
" "	" Matches 25 Lard 1 ⁰⁰	1 25	
June 9	" 6 lbs Cheese 1 ¹² 6 lbs Bacon 1 ⁰⁰	2 32 1/2	
" "	" 10 " Soda Crystals 2 ⁰⁰ - 1 paper Tea 37 1/2	2 37 1/2	
" "	" 2 lbs Sugar 32 ⁰⁰	32	
	Cr by Cash from Culverwell July 31 st		50 00
Aug 4	To bal carried to Franklin's safe	1 03	50 00

May 17	To account of Franklin & Trary		
" "	" " Tea 37 1/2 Sugar 50 Overall 1 ⁰⁰	2 37 1/2	
June 1	" Tobacco 12 - 5 ⁰⁰ shot 50 ⁰⁰	1 50	
July 16	" 1 pr Pants 8 ⁰⁰	8 00	
21	Cr by Cash from Culverwell 50 ⁰⁰		50 00
	To the last item carried to Trary & Franklin	50 00	
Aug 11	" 1 Pick 2 ⁰⁰	2 00	
16	Cr by Cash to pay freight on Trunk from ^{conrailly}		5 00
29	To 2 Sugar bbls 50 ⁰⁰ - 1 shovel 1 ⁰⁰	2 00	
31	" Midre 5 ⁰⁰ - 5 ¹² Cr by Cash on a/c 20 ⁰⁰	5 12 1/2	20 00
Sept 12	" Melon 12 1/2 Grapes 28 ⁰⁰ ^{15 lbs} ^{15 lbs}	32 1/2	
" "	" weighing 2 loads Hay	1 50	
" 21	" 10 lbs Tobacco 75 ⁰⁰	75	
" 23	" Midre 22 ⁰⁰ 24 ⁰⁰ Much Melon 12 1/2	22 22 1/2	
" 24	" V. 2 oil 50 ⁰⁰ - Corn 25 ⁰⁰	75	
" 30	Cr by Cash on a/c		10 00
Oct 1	To 2 lbs shot 40 ⁰⁰ - 1 Tin Nail 1 ⁰⁰ - Sugar 2 ⁰⁰	3 40	
" 15	" 149 lbs Potatoes 4 47 ^{15 00} 8 lbs Bread 1 ⁰⁰	5 47	100 00
" 18	" Cigars 50 ⁰⁰ - 20 ⁰⁰ Fish hooks 2 ⁰⁰ - Hooks 25 ⁰⁰	3 37 1/2	85 00
20	" Lead 12 1/2 Cigars 50 ⁰⁰	6 25	
25	" Cash paid Grant & Colfax	2 50	
30	" 1 Padlock 75 ⁰⁰ - 2 lbs Candles 50 ⁰⁰ - 2 ⁰⁰	1 50	
Nov 3	" 1 1/2 lbs Tea 62 1/2 6 1/2 lbs Sugar 1 ⁰⁰	1 62 1/2	
" 6	" 1 lb Flour 2 ²⁵ - 1 lb leaf Tobacco 1 ⁰⁰	3 50	
" "	" Saleratus 25 - P. N. Crackers 1 ⁰⁰	1 25	
" 30	" Express Charges on Trunk	3 50	
Dec 1	Cr by Cash		5 00
" 5	To Undershirts Drawers 2 ⁰⁰ - 1 plug Tob 50 ⁰⁰	3 00	
" 11	" Castile soap 25 19 ⁰⁰ 8 lbs Bacon 1 ⁰⁰	1 85	
" 19	" 1 plug tobacco 50 30 ⁰⁰ Midre 14 ⁰⁰	14 92 1/2	
Jan 12	" 2 lbs Candles 50 6 lbs Sugar 1 ⁰⁰	1 50	
" "	" 2 plugs Tobacco 1 ⁰⁰ 21 ⁰⁰ Midre 17 ⁰⁰	18 73	
" 30	" sugar 1 ⁰⁰	1 00	
March 12	Cr by Cash in full ^{bal 74 35}	164 35	90 00
			74 35

Machada & Alvarez

Dr Cr

1868

			97	80
March	17	To amount from acct of Manuel Machado		
"	"	" " " " " " " "	122	10
June	12	" " To Pedro Cortes 10 ⁰⁰	10	00
"	"	" " " " " " 15 ⁰⁰ apl 29 ⁰⁰	15	00
"	"	" " " " " " 7 ¹⁸	7	18
Aug	22	" " " " " " 20 ¹²	20	12
		Also as per bill # 272-20		

June 14^{to} Manuel fund me \$300⁰⁰
 272.20
 \$ 27.80

D. Warr

Dr Cr

Feb	13	Cr by 5 Gal Coal Oil		
March	2	" " 1 Box Soap		
"	3	To 5 Gal Coal Oil return for above		
"	16	" 1 box Soap return for above		
"	10	" 2 Boxes Candles		
Apr	1	" 1 box Ginger Cakes 12 lbs		
"	"	Cr by 1 box 50 lbs 75 bars soap		
"	14	To 5 1/4 lbs soap returned		
May	11	Cr by 2 box Candles returned		
"	20	" " 2 Cans Vaint 21 ^{do} de 1 Can Paint		
"	23	" " 4 Gal Turpentine return to him ^{1/2}		
June	4	" " 8 half boxes soap		
"	6	To 1/2 doz 2 1/2 H. shovels		
"	19	Cr by 1/2 doz Schiedam Schnapps 3 ⁷⁵	3 75	
"	22	" " 28 lbs Rope to Sch. 6 H. 5 ⁸⁸	5 88	
July	22	" " 4 lbs Canary seed 1 ⁰⁰	1 00	
"	"	" " L. L. Note 5 ⁰⁰ 21 ^{to} 2 ^{to} 2 ^{to} 2 ^{to} 5 ⁰⁰	5 00	5 00
"	27	To 4 boxes soap 2 Cans W Lead		
"	"	Cr by 1/2 doz 2 1/2 H. shovels		
Aug	4	To 1/2 Harmer buckets	" 25	
"	"	" " 2 Cans Powder 1/2 lb	1 00	
"	5	" Envelopes 25	" 25	
"	15	Cr by 100 lb Corn 4 ⁰⁰ = 4c of Joe Smith 4 ⁰⁰	8 25	
"	17	To 10 lbs Pistol Balls 2 ⁰⁰ 19 ^{to} 5 ^{to} 5 ^{to} 5 ^{to} 2 ⁰⁰	3 25	
"	26	Cr by 40 Grain Sacks @ 17 ⁰⁰	6 80	
Sept	1	" " 20 " " " 17 ⁰⁰	3 40	
"	"	" " 10 Gal Wine to J. B. Hyde June	22 50	
"	4	" " 14 lbs Rope to Sch. Emma Hooper	2 75	
"	6	To \$100 - L. Torden @ 71 ⁰⁰	115 00	
"	14	Cr by 71 lbs of L. Crashes		
"	"	" " 15 " White Lead as error	" "	
"	23	" " 1 lb #5 shot		
"	25	" " 25 lbs " " "		
"	30	" " 2 Cans Powder 1 ⁷⁵	1 75	
Oct	5	To 1/2 doz Pan books 60 ⁰⁰	" 60	
"	6	Cr by 1 lb Powder 87 ^{1/2}	87 1/2	
			115 35	62 45

Rivera & Co

Dr Cr

Oct	13	To 2 lbs #5 shot returned to him		
"	"	Cr by 1 1/2 Gal Wine 1 1/2 instead of 10		2 50
"	"	To Express Chgs	9 50	
"	"	Cr by 2 Gal. Jar for Capt. Wilm.		3 00
"	"	" " 2 lb Works		3 00
Nov	11	Cr by Cash in full		56 76
"	18	Cr by 10 Gal. Aguardiente @ 2.00	\$	20 00
"	27	To Cash		20 00
Decr	21	To Postage Stamps 2.00	\$	2 00
Jan	14	Cr by 1 Lamp Chimney some time ago	"	" 25
Jan	6	" " 10 lbs Rope	"	2 22
"	"	To Cash in full		47
			\$	2 47 \$ 2 47

Jerome Pascoe Ho Co Cr Cr

1868

March	21	To 141 lbs Sugar @ 14 1/2	20	44		
"	28	" Mdr \$110.34 24 th Broom 25	111	09		
"	28	" 2 Bot Sarsaparilla 3 rd - 1 bot Pills 37 1/2	2	87 1/2		
Apr.	10	" Cash to Pascoe to be returned in S.F.	60	00		
"	14	" Mdr \$88 ⁰⁰ 28 th Post Corn 25	88	95		
"	29	" " \$31 ⁰⁰ Cash \$40 =	71	85		
"	30	" 5 lbs Chew Tobacco 5 = 4 th 2 lbs Tea 2 =	7	00		
May	4	" 1 Can Oxle Green 25		75		
"		" amount from page 40 c ^{ts}		6 75		
"	13	" Cashed order favor Benedict		10 00		
"	15	" Cash to Benedict 10 = 14 th Cash 20 =		30 00		
"	16	" 1 lb Flour 2 nd 1 box Candles 5 = 2 bot Oil 1 =		8 75		
"		" 1 bot N.Z. Oil 1 =		1 00		
"		" Cr by draft on S.F. Cash Hyatt			250 00	
"	19	To Mdr \$158 ⁰⁰ 20 th order to Penick 15 =	123	87 1/2		
"	20	" 2 Gun Tubes 1 = 21 st Mdr \$33 ⁰⁰		34 50		
June	6	" Mdr \$166 ⁶⁴ 8 th Mdr \$28 ⁰⁰	189	64		
"	8	" Paid Expen Chg on box to Union Foundry		1 50		
"	11	" 1 Hat by Mexican Seamster		2 00		
"	13	" 1 bot 5-8 lbs Beans		2.90		
"		" 1 pr Mining Boots 5 ⁰⁰ - Stockings 50		6 00		
"	8	Cr by draft on Cash Hyatt for			550 00	
"		" To Cash on 1 ann \$275 = to Thompson \$75 =		350 00		
"	25	" Express Chgs on Pkg 100		1 00		
"		" " Cr by 2 shirts 4 ⁰⁰ + 1 pr Program returned (un paid) 2 ⁰⁰			6 00	
July	10	Cr by amalgam			156 95	
"		" To Cash to Jerome \$100 = Withdr \$50 =	150	00		
"	11	" 86 lbs Tire Iron @ 87 1/2		7 31		
"	11	" 3 Single Whiffle Trees		3 00		
"	14	" Mdr on 11 th \$218.36		218 36		
"		" Paid Burlingh for Work		17 00		
"	19	" 2 Axes 3 =		3 00		
Aug	4	" 1 pr shoes on order 2 =		2 00		
"	10	" Cashed order favor Manuel Bricard		30 00		
"		" Cash to hearon from L. B. Bricard				
Sept	7	" 168 lbs Tire Iron @ 8 1/2		14 28		

1625 84 962 95

1868

J. Jerome Ho

			1625	84	962	95
Sept	29	To 629 lbs Nail rod @ 12 1/2	8	44		
"		" " 8 " Round Iron @ 9		72		
Oct	12	Cr by 14 3/4 oz Amalgam ^{Bal 67 2 1/2}	1635	00		77 70
"		" " To Cash to Keith \$40 = Mdr \$29 ²⁵		69 25		
"	29	" 1 pr Mining Boots 5 = _{bal. 668.60}		5 00		
			1709	25	1040	65
		Judgment in Dist Court \$476.05				
		Deedsafe transfer to me 95				
		Lovett " " 77.53			172.53	
		leaving my own a/c. \$303.52				
		made bill for Pascoe \$367.94 dtd June 2 ^d				
		\$83.97				
		July 11/70. I took Pascoe's due bill payable in surveying for \$183.97 and gave him a receipt in full for all demands against him on a/c the mine & Jerome Pascoe Co being 50%				

William Cant Cr Cr

1868

		To Balance brot over from G	313	96	
April	3	To Indre \$4 ⁵⁰ 11 th Coffee 1 ⁻	5	85	
	11	" Lead 25 ⁻ Powder 50 21 th Beans 2 ⁸⁴	3	59	
	"	" Hay 37 ^{1/2} 26 yds Calico 5 ²⁰ shirt 2 ⁻	7	57 ^{1/2}	
	"	Cr by 580 lbs Baily to Mansir	17	40 ^{1/2}	
	"	To Pills 37 ^{1/2} 1 pr shoes 2 ⁻ Denim 12 ^{1/2}	2	50	
"	12	Cr by 55 1/2 doz Eggs @ 37 ^{1/2}	20	80	
"	"	To 1 st Nest Eggs 10 @ 18 ⁻	1	80	
"	"	" 2 Plow Points 2 ²⁵ 1 Land side 2 ²⁵	5	00	
	13	" 1 pr shoes 2 ⁻ 1 pr Canvas Pants 1 ⁵⁰	3	50	
	17	Cr by Eggs 37 ^{1/2} doz	14	10	left
	18	To Indre \$11 ⁴² May 6 th Coffee 1 ⁻	12	43	
May	6	" 1 lb Leaf Tobacco 62 ^{1/2} 5 lbs Coffee 1 ²⁵	1	87	
"	"	Cr by 58 doz Eggs @ 37 ^{1/2} (entire 8 th & 9 th)	21	75	
	16	" " 26 1/2 " " 16 1/2 do	16	124	
	"	To Indre \$4 ⁻ 27 th 2 Box Caps 25 ⁻	4	25	
	27	Cr by Cradle sold 5 ²⁰ to Alyn	5	50	
"	"	" " 24 1/2 doz Eggs 9 ¹⁵	9	18	
	28	To 1 pr Cot. Pants 2 ²⁵ pr shoes 2 ⁻ Sugar 50	4	75	
"	"	" Coffee 50 2 yds Calico 50	1	10	
June	3	" 4 lbs Baily 12 ^{1/2} Sweet crackers 12 ^{1/2}	2	5	
	8	Cr by 28 doz Eggs	14	25	Dist
	9	To Coffee 1 ⁻ Sugar 50 ⁻ 1 Chalk shirt 1 ⁵⁰	3	00	
"	15	Cr by Washburne	5	00	
"	"	To 1 Hby Oxle \$5 ⁵⁰ 1 Can Powder 50	6	00	
"	"	" shot 50 ⁻ Sugar 50 ⁻ Coffee 50	1	50	
	22	Cr by 20 Doz Eggs @ 10 ⁰⁰ 1 Cool shirt 2 ⁰⁰	2	00	10.00
"	"	To Paid Panons & Burling for work	20	00	
July	1	Cr by 7 1/2 doz Eggs	2	75	
"	"	To Sugar 1 ⁻ Gun Tubs 50 ⁻	1	50	
	20	Cr by 18 1/2 doz Eggs	9	12 ^{1/2}	
"	"	To Indre \$11 ²⁵ 24 Cr by 199 lbs Phalson	11	25	7.96
	27	Cr by 6 doz Eggs @ 50 ⁻ 7 doz Corn	5	00	
"	"	" " Cash \$4 ⁻ 28 th To Soap 50	5	00	
"	"	" " 15 doz Corn @ Restaurant	3	75	869
	31	To Candles 25	2	5	may
Aug	4	Cr by 28 doz Eggs @ 52 ^{1/2}	17	50	
			414	32	225 09

William Cant

					\$ 414 32	\$ 225 09
	5	Cr by Cash \$10 ⁻				10 00
"	"	To 10 yds Mantle 2 ⁻ 1/2 lb Powder 50 ⁻			2	50
"	"	" " shot 20 ⁻ 2 box Caps 25 ⁻ 1/2 lb Coffee 25 ⁻			7	00
	10	Cr by Cash \$5 ⁻				5 00
"	"	" " 26 1/2 doz Eggs @ 62 ^{1/2}				16 40
"	"	To Indre \$4 ⁵⁰ 19 th Coffee 1 ⁻ Sugar 50			6	25
	19	Cr by 26 1/2 doz Eggs @ 57				16 50
	25	" " Cash \$10 ⁻ 16 1/2 doz Eggs 10 ⁰⁰				20 20
	29	" " 11 1/2 doz Eggs				7 28
	4	" " Cash \$20 ⁻				20 00
"	"	" " 127 Gross less 31 lbs tare Grapes				8 00
"	28	" " 16 doz Eggs 10 ⁻				16 00
"	"	To 10 lbs Baily 30 ⁻ 9 th Coffee 25 ⁻			1	00
	17	Cr by 24 1/2 doz Eggs @ 62 ^{1/2}			424	42
"	"	" " 117 lbs Potatoes @ 2 ⁻				2 34
		Cr by balance				67 56
					423 82	423 82
		To Balance brot down			67	56
"	22	Cr by 125 1/2 lbs Corn @ 4				5 02
"	"	" " 1 Mill sold Geo. Hyde				17 50
	5	" " Cash				20 00
"	13	To 3 yds @ 7 ⁵⁰ each ^{had 25⁰⁰}			67	29 56
"	19	Cr by Cash \$20 ⁻				20 00
"	3	To Sugar 1 ⁻ Candles 50 ⁻				1 50
"	"	Cr by Cash \$20 ⁻				20 00
"	14	To Sugar 1 ⁰⁰ Beans 1 ⁰⁰ Candles 25			2	25
"	"	" " 1 lb pepper Sauce 37 1/2 25 th 2 pr Blankets ^{18⁰⁰}			18	37 1/2
"	25	" Sugar 1 ⁰⁰ Sugar 25 Onions 50 Beans 50			2	25
"	"	" Powder 62 1/2 shot 1 ⁰⁰			1	62 1/2
"	"	Cr by 2 doz Eggs				1 25
"	3	To Barley 37 1/2 7 th 1 lb Soda 25				62 1/2
"	7	" 1 pr Loose joint Butts & screws				3 7 1/2
"	21	" 21 1/2 lb Corn @ 55 1/2 sugar 50			7	15 1/2
"	2	" 5 shs Corn 542 lbs @ 3			16	26
"	6	" 6 1/2 lbs Barley 20 7 th Saleratus 25				45
"	7	" 5 shs 524 lbs Corn 15 ⁰⁰ 7 1/2 lbs shot 1 ⁵⁰			17	22
					115 29 1/2	83 77

To Amount brot up

165 39 1/2 83 77

January 29 N.F. Oil 1.00 1/2 lb Tobacco 25

1 25

" " 2 lbs La. Horse 1.00 Note paper 12 1/2

1 12 1/2

" " 1 Bot. Cayenne Peppere

3 7/2

" " 1 American Pitt 50 Saleratus 25

75

Mar 9 Dr by Cash

Bal 85.12 1/2

168 89 1/2

20 00

Apr 20 " " Note in full

65 12

The image shows a blank ledger page with a grid of blue horizontal lines and vertical lines in red and blue. The page is divided into columns of varying widths, with a wide left column and several narrow columns on the right. The grid is used for recording data in a structured format.

J. M. Alvarado Dr Cr

1868

no balance from Book 8

April 17	To 1 Packet Knives	2 00		
" 18	" 1 @ String 37 1/2 24 th Sugar 50 - Tea 1 =	7 87 1/2		
" 24	" Candles 37 1/2 May 5 th 17 Knives 3 = Cologne 50	3 87 1/2		
May 6	" 1 lb Chocolate 75 = June 20 th 1 lb Raisins 50 =	1 25		
June 22	" 1 lb Sausettes 25 = July 14 th Candy 12 1/2	2 62 1/2		
July 15	" Cigars 12 1/2 Candy 25 = 2 Guitar Strings 100 =	1 10		
Oct 5	" Money to Carlos \$15 =	15 00		
December 11	" Pinions 50 12 th Pinions 12 1/2	26 12 1/2		
May 27 1869	Cr by Cash in full	26 75		

Ramon Cota

1868

April 17	To Chain 12 1/2 = 18 th Cash 1 =	1 12 1/2		
" 20	" by Carmel 1 33 =	1 35		
" 21	Cr by Cash from Trinidad Sesina			10 00
" 23	To Soap 25 = 24 th Sugar 50 = Tea 1 = Candles 37 1/2	2 12 1/2		
" 28	" 1 lb Tea 4 30 = 1 Cacha 2 = 30 th Soap 6 =	12 50		
" 30	" Manta 1 = Sugar 50 = Candles 25 =	2 75		
May 9	" Merchandize \$5 = 16 th Candles 37 1/2 Sugar 50	3 17		
" 16	" Tea 37 1/2 21 st Coffee 50 = Sugar 50 = 2 Books 2 1/2 =	3 87 1/2		
" 22	" Hat on shoes 50 = 25 th Owl Handle & awl 75 =	1 25		
" 25	" Cash 45 = 27 th Soda cracker 25 =	5 25		
" 27	" Soap 25 = Sugar 50 = 28 th 1 lb Shovel 25 =	2 10		
" 29	" 1 Can Pie Fruit 50 Eggs 25 =	75		
June 3	" by Carmel 2 62 = 6 th do 37 1/2 =	3 00		
" 8	" Cash 45 = Cr by order on Geo. A. Johnson 10 =	5 10		10 00
" 10	" by Carmel 7 yds Calico 1 1/2 Soap 25 = shoes 1 25 =	2 62 1/2		
" 15	" 1 lb Coffee 30 = Candles 37 1/2 Soap 50	1 17 1/2		
" 17	" Soap 50 = 2 Hops 50 = 18 th Cash 45 =	6 00		
" 23	" 1 pr Program 200 1 Can Pie fruit 50	2 50		
" "	" 1 lb Chem 25 = 24 th Soap 50	75		
" 25	" Bal on Eggs 12 1/2 26 th 1 pr Ladies Horn 1 1/2 =	1 25		
" 26	" Coffee 25 = Sugar 50 = 1 lb Candles 37 1/2	87 1/2		
" 27	" 1 lb Flour 2 22 = 30 th Soap 50	3 25		
July 1	Cr by R. G. Mooney			15 00
" 8	To 1 pr Books 75 = 16 th 1 Cal shirt 1 =	1 75		
Aug 8	" 1 Dirty shirt 1 25 =	1 25		
July 15	Cr by aunt from Etal Veltiger To Cash in full	65 50		31 20
		65 50		66 20
Oct 12	To 1 lb Flour 2 25 = 1 box 1 =	3 75		
" 16	" 1 lb Powder 15 = 2 shot 25 =	1 00		
" 17	" 1 lb Sugar 17 = 21 st 1 lb Flour 2 22 =	2 92		
" 27	" Coffee 1 = Sugar 1 = Novbr 9 th 14 lbs manted 4 1/2 =	3 40		
Novbr 14	" Sugar 1 00 Coffee 1 00 23 rd 6 lbs Nails 60	2 60		
" 24	" 1 lb Sugar 3 00 25 th 1 lb Flour 2 50	5 50		
April 22	Cr by Cash in full	19 17		19 00

Joaquin Machado Dr Cr

1868

April	23	To 1 pair Overalls \$1.50			
June	12	Cr by cash in full			
"	12	To 1 Can Powder 1 ³⁵ @ of 37 1/2	1	62 1/2	
"	"	" 5 lbs shot 1 = 1 pr spins 2 ⁵⁰	4	50	
1869	May	31	Cr by Cash in full	6	12 1/2
			Rent Netin May 1 st		

Mrs Sarah Robinson

1868

from page 166 Sept 9th

Feb.	28	To subscription of old Ham (error dup to William) 20 00		
May		Cr by Rent up to May 9 th in full		
		except last item subscription which is		
		carried to W. W. Co of		
"	26	To 6 lbs Flour returned		
"	"	" 1 " "		
"	"	Cr by 17 lbs returned		
June	25	To 1 Bar but oil 1 st 26 th Cr by cash for oil	75	75
"	26	" Bal on Pepper 1 st paid		121-
July	23	" Cash 50 - Bacon 20 - 24 Cash 2 ⁰⁰	2	70
Aug	1	" 4 lbs Ham 1 ⁶⁰	1	60
	2	" Smoking Tobacco 37 1/2 lb Butter 50		47 1/2
	3	Cr by cash in full of all dem un ^{td}		5 22 1/2

Jose Antonio Orquello. Dr. Car

see mem # 4 for the ofc

A. E. Horton

1868

from mem #4 p 5

April 30	To Indue to John Green	7 45	41 47	151 00
May 2	" " " " " \$1.20 1/2 doz English Paper	2 20		
" 4	" Cash to Pascoe \$20 - 5 th 3 bars soap 30 ^c	20 30		
" 5	" 2 for 85 1/4 yds Manta @ 14 ^c	11 94		
" 6	" 8 paper tablets 1 st - 9 th Cash by Green 6 th	7 10		
" 11	" Paid Capt Grant 10 - 15 th Cash to Green 7 th	17 35		
" 13	" 1/2 lb Tea 6 2/4, 14 th 10 fans glass 2 - 2 1/4 Putty 10	3 14 1/2		
" 16	" Amount to Drury - see below			
"	Cr by Cash to pay freight on 20 lbs lime		50 00	
"	To Cash paid his freight	50 10		
" 22	" Cash " for washing 1 st	1 12 1/2	1 12 1/2	
" 25	" 6 for Butts 12 ^c 6 doz screws 25 ^c	1 95		
" 27	" 4 1/2 yds Calico 22 ^c 16 lbs Salt 48 ^c	1 20		
" 27	" 2 Can Cranking Saws 50	50		
June 3	" 1 lb starch 25 ^c 5 th 1 st 20 ^c 20 ^c 3 doz 5 th 20 ^c 20 ^c 20 ^c 20 ^c	42		
" 6	" 5 bars soap 6 2/4, Matches 3 3/4, Vinegar 3 3/4	1 3 1/2		
"	" 1 Canton Hat 3 50	3 50		
" 15	" 2 straw Hats 4 th = Pants 7 th	11 10		
"	" 1 Lin Coat 3 th = July 25 th 1 for Butts 25 ^c	3 25		
July 25	" 1 doz thin screws 3 th	20		
"	" Cash to Drury (entered Dr Dranklin)	20 00		
Sept 4	" 2 Flat Irons 1 st 25 ^c 1/2 doz Hooks 50	2 25		
" 10	" 25 lbs onions 1 st 4 th 20 ^c	1 20		
" 25	" 1 Saw 6 th = 1 File 1 st	7 00		
" 29	" 1 Grah Hoc 1 st = Tomatoes 25 ^c	1 25		
Oct 2	" 1 Coco 1 st = 2 fans glass 10 Putty 12 1/4	2 12 1/2		
" 6	Cr by amount to be paid Breed & Chase			
"	by R. M. Dixley		500 00	
"	To Cash of same	100 00		
" 7	" 4 Car Wheels	4 11 11		
" 13	" Tomatoes 25 ^c	25		
" 15	" Paid Hoffman for Breast Pin	50		
" 21	" Castile Soap 2 lbs 50 ^c	50		
"	" The Dixley amt. not paid	5 00 00		
"	Cr by Cash paid B & C		100 00	
				\$ 861.33 \$ 812.12

A. E. Horton

1868

Dr

Dec 4	To Amount brought forward	\$ 861 33	802 12 1/2
" 4	" 3 Sub Hoes	4 50	
" 15	" Cash paid Bill & Caprice		
"	" on Map Paper to Pascoe	10 25	
Jan 6	" 1 empty Barrel	2 50	
" 29	" Premium and Expense of Insurance	20 65	
Feb 2	Cr by Cash in full		97 11
		\$ 899.23	\$ 899.23
March 3	To Cash by D. W. Bryant	\$ 50 00	
"	" " loaned	100 00	
" 7	Cr by Cash		150 00
		\$ 150.00	\$ 150.00
	To 1 Crosscut Saw		
April 27	Dr Paid him to day \$236 ⁰⁰ Cr for the \$180 ⁰⁰ coin he left with me for the day.		

Lee H. Witt

Cr by draft on National Bk of ^{1000 c 1/4} 712 50

May 4	To Cash order favor Tomas Alvarado ^(see 24th)	184 75	
"	" 2 lb Orange seeds 4 th Exfranch 7 th	4 75	
Jun 2	" Paid Wiley for Blue Antennae	7 00	
"	" " Exfranch C. O. P. 4 th chp 3 rd	11 00	
"	" Cash \$40 =	40 00	
"	" of Buddiment		
" 13	Cr by Cash borrowed 5 th on 9 th	5 00	5 00
" 20	To Cash order favor Jesus Machado	200 00	
"	" " Paid Sloane \$15 =	15 00	
"	" Cash paid B T Libbey on order	215 00	
	To Balance	40 00	
		<u>\$ 717 50</u>	<u>\$ 717 50</u>

July 7	By Balance due L H Witt	\$	\$ 20 00
Aug 24	To 1 bot Gum 50 - Envelopes 25 =	"	75
"	" " 2 Maps 25 = Exfranch on box 2 nd	3	25
Oct 10	Cr by Draft \$1546 ⁵² eq @ 22 1/4	"	1117 09
" 11	To Cash	200 00	
"	" " paid for subscription of O. M.	4 00	
" 19	" " 1 Pocket Knife 50 =	"	50
" 20	" Cash paid Pancho Amos	30 00	
Novbr 11	" Cash order favor Pancho Amos	200 00	
Decbr 1	" 8 Sacks \$136 11 th 24 lbs Potatoes 7.47	8	83
" 19	" Paid his Taxes for 1868	33	45
" 22	" 1/2 Gal. Whiskey 2 ⁵⁰ Nutmegs 25	2	75
" 28	" Paid freight on Wic Decbr 16 th	1	85
1869 Jan 3	" Modoc \$11 ⁰⁰ 25 th Cash \$100 ⁰⁰	111	00
July 24	Cr by Cash in full ^{bal 39.29}	1196 38	1157 09
		<u>\$ 1196.38</u>	<u>\$ 1196.38</u>

This image shows a ledger page with a grid layout. The page is numbered 246 on the left and 247 on the right. The grid consists of horizontal blue lines and vertical lines in pink and blue. There are 22 columns in total, with the first two columns being wider than the others. The columns are defined by vertical lines: a pink line at the far left, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, and a pink line at the far right. The horizontal lines are spaced evenly down the page.

G. L. Carleton

1868

May 6	To 1/2 for Butts 1 - 1/2 do 50	1 50
"	" " 8 door screws 1/2 inch 1 ⁰⁰ - 3 doz do 37 1/2	1 87 1/2
"	" " 2 door locks 3	3 00
" 9	" Cash \$10 - 14 lbs Bacon 2 ⁵⁰	12 80
"	" " 1 bot Ink 12 1/2	1 25
" 16	" Cash paid Horton \$10 - 15 ⁰⁰ for 1/2 doz Butts 2 ⁰⁰	13 50
	Cr by Cash on Deposits of 14/68 coin \$900.	
	To Cash paid Carruths May 5/68 2 11.	689 00
21	" 2 lbs Butter 1 - 25 ⁰⁰ Cash \$20	21 00
25	" 13 lbs Bacon 2 ⁶⁰	2 60
	" 1 Horse Cultivator \$16 - ship freight 10 1/2	15 50
June 4	" Cash order to Carruths	73 81
" 5	" 2 vhs 166 lbs Barley 4 ²⁸ 1 Can Blue 25	5 73
"	" 8 Carriage Bolts 1 ⁰⁰	1 50
" 9	" by Olds 5 1/2 lbs Bacon 1 ⁰⁰ - Saleratus 25	1 85
" 11	" Cash to Dr French \$150 - self \$100	250 00
"	" " " self \$10	10 00
"	" " " " Cash to Dr French 150	155 44
"	" " self cash \$100	100 00
"	" your proportion for seeds 12 ⁵⁰	12 50
14	" 1 Bush Sycamore 1 ⁰⁰	1 75
20	" 1 pr shoes #5 1 ²⁵ - 2 pair Peaches 1 ⁰⁰	2 25
"	" 1 Bot Hair Pins 37 1/2 27 ⁰⁰ 1/2 doz Flour 2 ²⁵	3 12 1/2
23	" 2 pair Peas 1 - Sugar 1 - 2 1/2 lbs shot 50	2 50
"	" 1 paper Pins 12 1/2	1 25
"	" Paid Freight \$7 90	7 90
"	" Cash paid for hauling do	1 00
	Cr by error cash chgd twice June 11 ⁰⁰	250 00
	To Balance	239 13
		<u>\$ 939 00</u> <u>\$ 939 00</u>
July 7	By Balance	\$ 239 13
"	To Cash to send Bread & Cheese	107 87
"	" " " & self	42 13
"	" " " " 1/2 doz order from Manumpe 39 1/2	46 57
" 25	" 1 Tile 75 - Castile Soap 25	1 00
Aug 7	" 266 lbs Barley @ 2 1/2	6 65
		204 22

G. L. Carleton

1868

Dollar

May 19	To Judge Perkins share of seeds	12 50	204	22	239	13
"	" " 1 Tray by pup 5 - Pins 12 1/2 2 doz 25	5 37 1/2				
"	" " 1 bot 25 - 22 ⁰⁰ 1 1/2 Hk Mist 1	1 25				
22	" Cream Tartar 1 - Sept 2 ⁰⁰ 1 Rus. Towell 1	2 00				
24	" Letter Paper 25 - 12 ⁰⁰ Sulphur 50	1 75				
"	" Lead 12 1/2 1 Hk Mist 1	1 12 1/2				
"	" 1 lb Cream Tartar 75 - 2 in off 1	1 75				
"	" " 1 Flour Brisk 2 ²⁵	2 25				
Oct 29	" Nukes \$14 ²⁵ Nov 3 ⁰⁰ Ladies Horse 50	15 25	231	22		
Nov 7	" Michdee \$ 11. 20 14 ⁰⁰ Michdee \$ 26. 47 1/2	42 67 1/2				
"	" Michdee \$ 11 ³⁵ 24 ⁰⁰ 2 lbs Tea 2 ⁰⁰	13 35				
Dec 10	" 27 papers Garden Seeds	2 70				
"	" Michdee \$ 13 ^{12 1/2} 14 ⁰⁰ 5 gals Syrup 5. 50	18 62 1/2				
"	" Michdee \$ 14 ⁵⁰ 29 ⁰⁰ 4 lbs Beet seed 50	15 30				
	" 2 Flour Prints Bal 100-02	6 00	339	15	239	13
1869 July 13	Cr by Cash in full see Horton					106 02

E. A. Wall Dr Cr

1868		from page 269 ledger of S Volume		\$	73	68	\$
May	19	To Bal on Salutations & Tobacco				60	
"	16	Cr by Cash \$20 error entered previously					
July	31	To 1 ply Tobacco 25-		74		25	
Aug	1	" " " 25- 3 ^d 1 lb. N. K. T. 20				25	
"	3	" " " 25- 1 st 1 lb. N. K. T. 20				1.50	
"	4	" " " 25- 1 st 1 lb. N. K. T. 20				1.00	
Sept	23	" Paid needles 37 1/2, Salutations 25- thread 12 1/2,				75	
"		" Tobacco 1-				1.00	
Nov	2	" " 25- 5 th Tobacco 75- 22 nd 2 lbs. Tob. 25-		79		25	
"	22	" 1 Bot. Whisky 1 ⁰⁰ 30 " Rope 1. 37 1/2				2.37 1/2	
Dec	6	" Prussian blue 75 linen thread 50				1.25	
		" a/c Wall, Grad. Tilton & Co 18 ⁹² out of pay				86 40 1/2	
1869	May	11	Cr by Cash				20 00
	July	9	" " "				40 00

Louis Rose Dr Cr

1868	June 4	Cr by 4 hly boxes soap		x	
	" 25	" " 1 pr Childs shoes to Luis Arguello ¹⁰⁰		x	1.50
	" 26	" " 1 hly box soap		x	
	" 29	To leather 25			25 ✓
	" 30	" orders on San Francisco ⁵⁰ ¹⁰⁰ ²²⁴ ^{cont. on p. 12}	478	10	✓
July	27	Cr by 12 Grain shs 2 ⁴⁰			✓
Aug	22	To L. Tendes \$300 ² @ 70 ²	210	00	✓
Sept	1	Cr by carrying W. A. P. C. C. S. W. A. T. C.			6.44 10 ✓
	" 14	To 20 sacks 3 ⁴⁰	3	40	✓
	" 16	" 2 1/2 boxes soap ^{retail}			x
	" 19	" 1 Dam Glass 25 ^{cut 18x24}			25
Oct	8	Cr by L. T. \$115 ²² for \$111 ⁴⁰ ^{9¹¹} ^{bonus of 4⁰⁰}			
	" 27	To 2 boxes @ O. Soap	7	50	
Decbr	21	" Revenue Stamps			40
1869	January 2	" 4 lbs Candies 3 ⁰⁰	3	00	
February	12	" 1 sk 150 lbs Corn	4	50	
	" 16	Cr by L. T. Notes of 100 ⁰⁰ curid & note			
	" 24	To 1 Stamp ^{bill sent \$54⁰⁰}			50
		" 1 Pump \$25 ^{bill sent \$54⁰⁰} ^{left in pipe 27² 3¹⁴}	28	14	
		" 3 ft 1/4 in hose @ 50 ¹⁵⁰ worth 1 ¹²	3	00	
		" Freight on Pump & hose	2	35	
		By Balance			87 53

To balance due \$ 87 53

Bill rendered as above May 25

Legal Tendes due on due bill of Jan 27 50
" " " " Dec 18 400

Bill rendered as above May 25

Rent from Nov 4th to Feb 16th 3 mos @ 15⁰⁰ 45 25

See copy of Bill & statement rendered here July 4 1870 in file of bills

This image shows a blank ledger page from a notebook, divided into two pages (256 and 257). The page is ruled with blue horizontal lines and vertical red lines, creating a grid for data entry. The grid consists of approximately 20 columns and 30 rows. The page is otherwise empty of any text or markings.

Gabino Aguilar

Dr Cr

1868

		Prot from page 26 Ledger 9	152 50	4 83 64
June	1	To 1 pr Nails 4 - Coffee 1 - Shoes 2 -	7 00	
"	"	" Sugar 1 - 6 th Midee \$15 ²² -	16 25	
		Cr by Cash \$20 - Cr by Cow - calf 35 -		55 10
July	13	To Produce \$51 ⁵⁷ - Aug 8 th Midee 35 ⁸⁷	47 55	
July	4	Cr by Cash \$10 -		10 00
"	15	To Midee \$10 ²² 23 ⁵ Midee 26 ³	12 85	
Sept	17	" " \$42 ⁵⁶ \$41 ⁸¹	42 86	
"	"	Cr by 27. \$34 - @ 68 ²		23 13
"	"	To 1 Hat 4 - axle grease 25 - Hoopline 1 -	5 75	
"	18	" 1 lb Crashers 25 - setting line 4 ⁴ Paper \$8.00	8 25	
"	19	" 1 pr Hinges 25 - 1 bot Turpentine 25	1 00	171 76
Jan	30	Cr by Cash		19 10
Mar	4	" " "		20 10
May	17	" " " in full.		102 30

Louis Wolf

Dr. Cr.

1868

June	2	To Mchse \$196 48	196 48	
"	"	Cr by Cash \$140		140 00
"	12	To 1 Ream straw paper	3 00	
"	"	Cr by Cash		3 00
July	6	" " " from Chs Thomas	198 48	59 50
				202 50

Henry Magee

Dr Cr

1868

from page 59 mem 3

June 4	To 1 Rake 1 ²⁵	1 00	
July 6	" " Madra \$26 ⁴³ Cr by Cash \$21 ²⁵	26 43	21 00
Aug 7	" " 2 lbs Japian Tea 2 ⁵⁰	2 50	
" 10	" " Madra \$16 ³⁶ 22 ² 30 lbs Bacon 6 ²⁵	22 36	
" 22	" " 12 lbs Rice 1 ²⁵ left 30 ² 1 bot Whisky 1 ²⁵	2 50	
Sept 30	" " 1 Axe 2 ²⁵ Cr by Cash for axe 2 ²⁵	2 25	2 25
" "	" " 100 lbs Flour 4 ⁵⁰ 100 do 4 ⁵⁰	10 00	
Oct 22	" " 2 set Plow Harness 32 ²⁵ - 1 set 5 ⁰⁰	37 66	23 25
Nov 2	" " Madra \$ 20.95	20 95	
" 3	" " order on Cocuttis for Lumber see below		
" 4	" " 1 Gal N. T. Oil 2 ⁰⁰ 115 lbs Barley 3 ⁴⁵	5 45	
" "	" " 1 Can Axe Grease 75	" 75	
" "	" " Cr by 1 Tin paid returned 1 ⁰⁰	" "	1 00
" "	" " To 4 lbs Rope 1 ²⁵ 9 th 115 lbs Barley 3.45	4 45	
" 9	" " shot 1 ⁰⁰ Tobacco 1 ⁰⁰ 1 lb Powder 1 ⁵⁰	4 00	
" 17	" " 2 B. Pickles 75. 4 Cans Pick Fruit 2 ⁰⁰	2 75	
" "	" " 1 pr. Childs shoes 1 ²⁵ 1/2 Powder 1 ⁰⁰	2 25	
" "	" " 1 Washbasin & Pitcher	3 50	
" "	" " 12 lbs Crushed Sugar 2 ¹⁸ 12 lbs Coffee 3.00	5 18	
" "	" " 100 " Flour 5 ⁰⁰ 8 lbs Baking Rope 2 ⁰⁰	7 00	
" 19	" " Madra \$ 11.95 5 lbs Butter 2 ⁵⁰	14 45	
" "	" " Castile Soap 1 ⁰⁰ 20 th 1 Monkey Wrench 2 ⁰⁰	3 00	
" 21	" " 1 pr. Blankets 9 ⁵⁰ 2 stuns D. W.	0 00	
" "	" " Carruths bill of Lumber	72 25	
25	Dr by Cash from Miguel Pedernales in full for bill of Mrs H. Magee		227 50
	Balance being Bill of H. Magee cash paid	41 70	
		\$ 293 73	\$ 293 33
	Bill of H. Magee brot down	\$ 41 70	
Decr 30	To 1 B. Ale 50 Tobacco 50	1 00	
" "	" " 1332 lbs Barley	39 96	
Decr 1	Cr. By Cash		250 00
" "	To 19 sacks 2018 lbs Barley	60 54	
" 3	" " 50 lbs Onions 2 ⁰⁰ 1 Bot. Mustard 37 ^{1/2}	2 37 1/2	
" "	" " 1 Bot. pepper sauce 37 ^{1/2} matches 75	1 12 1/2	
" "	" " 1614 lbs Barley	48 42	
		\$ 195 12	250 00

Henry Magee

Dr Cr

68

	To Amount brot forward	\$ 195 12	250 00
Decr 3	" " 15 sacks 1657 lbs Barley	49 71	
" 4	" " Cash paid - Seale	71 00	
" "	" " 3 sacks 334 lbs Barley @ 3	10 02	
" 8	" " 1 do 109 " do	3 27	
" "	" " 1 pr Pants 6 ⁰⁰ 1 Wool Overshirt 2.50	8 50	
" 9	" " 6 scks 654 lbs Barley	19 62	
" "	" " 2 Gals Wine 1 ⁵⁰ Candy 50	2 00	
" 10	" " Cash to Eugenio Morillo for handling 3675 lbs Barley @ 2.50 pr. lb	9 18	
" "	" " 1 lb 111 lbs Barley @ 3	3 33	
" "	" " 1 Keg Syrup 5 ⁰⁰ 25 lbs sugar 3.50	8 50	
" "	" " 3 lbs Jap. Tea @ 1.25	3 75	
" 13	" " 1 lb 111 lbs Barley @ 3	3 33	
" 14	" " Tobacco 50 10 lbs Blue Stone 1 25	1 75	
" 19	" " 47 lbs Barley 1.41 21 st 55 lbs Barley 1.65	3 16	
" 21	" " 1 Grain Sack 20 22 nd Madra \$ 5.72 1/2	5 92 1/2	
" 23	" " 1 pr Boots to Sert Francisco	5 00	
May 2	" " 1 lb Tobacco 1 ⁰⁰ 3 rd 1 packg. Needle 6 ⁰⁰	1 06	
" 3	" " 13 1/2 lbs Bacon @ 20	2 70	
" 7	" " 1 Tin Sail tent new	1 00	
" 9	" " 1 pr Pants 4 ⁰⁰ 1 Neck Tie 50	4 50	
" 15	" " Madra \$ 14.67 20 th 1 Can lard 2 25	16 92 1/2	
" 23	" " Madra \$ 17.14 14 1/2 Febry 6 th Madra \$ 16.15	33 29 1/2	
	2nd. of 18 emy 41.70 Bal 170-84 1/2 Bal 212-54 1/2	462 54 1/2	250 00
July 12	To 1 Revolving Rake \$ 11.00		
" "	" " 100 lbs Alfalfa Seed 20.00		
" "	" " freight cartage & chgs 7.25	38 25	
March 8	Cr by Cash Bal 41.70 Bal 209-09 1/2		88 00
" 29	" " " " Bal 41-70 Bal 71-09 1/2		50 00
July 15	" " Cash Bal 41 70 + .09		71 00

James Pascoe

Dr Cr

James Pascoe

Dr Cr

1868

from mem #4 page 45 \$15.5 124 # 76 50

June 17	To Cigars 50	19 th Pants & Vest 13 ⁰⁰	18 50	
" 19	" 1 lb Candles 37 1/2	20 th 1 lb Butter 50 ⁰⁰	87 1/2	
21	" 1 lb Cigars 2 ¹⁵	July 2 ^d 2 Books 50	3 25	
July 2	" Potatoes 50	4 th Pie fruit 50	Crackers 50	1 50
4	" 1 doz Eggs 50	6 th White Sugar 50	1 00	
6	" Eggs 50	8 th Potatoes 1	Cigars 25	1 75
9	" 1 Paper Coffee 50	Cigars 25	Salad 25	1 00
10	" 2 Doz Clothes Pins 25	Cigars 25	50	
"	" 1 Saddle Tree 4 ⁵⁰	1 Can Jelly 25	5 25	
"	Cr by Saddle Tree returned			4 50
"	To 1 lb Butter 50	Pepper 25	75	
"	" 1 Canteen July 1 st	1 ⁰⁰	1 50	
"	" Expenses C.O.C Gas Mullen 4 ³⁵	ch 1	86 00	
"	" " " C Bellamy 4 ⁴⁰	1 ⁰⁰	41 50	
18	" Cash 11 ⁰⁰		22 50	
"	Cr 11 ⁰⁰ by Opt on Caleb Hyatt			300 00
24	To Old Bacon 1 ²⁰	28 th 1 lb Butter 50	1 70	
28	" Cigars 25	1 Thimble 12 1/2	37 1/2	
30	" 1 White Shirt 3 ⁰⁰		3 00	
31	" Cigars 75	1 bot Rum 1 ⁰⁰	1 25	90 42
"	" 1 Canton Hat 3 ⁵⁰	Aug 2 ^d Butter 50	4 00	
Aug 3	" 1 Can Honey 1	1 bot Whisky 1 ²⁵	2 25	
" 4	" 1 Wash tub 25	1 Wick tin 50	" 75	
"	" " Cracks 50	1 Coat 4 ⁵⁰	5 00	
" 5	" 1 Comb 50	Eggs 62 1/2	Cigars 25	1 37
" 4	" 3/4 Gun Wadding 75	1 bot caps 75	1 50	
"	" 3 lb shot 60	13 th Ale 50	14 th Ale 50	1 60
14	" 1 Whip 37 1/2	Pie fruit 50	15 th Cash 5	5 87 1/2
17	" 1 lb Gr 1 coffee 50	Cigars 25	75	
"	" Coal oil 37 1/2	Comb 25	Pie fruit 50	1 12 1/2
"	" Cigars 12 1/2	18 th Cigars 25	19 th do 25	1 62 1/2
18	" " 50	20 th 1 lb Butter 50	1 Doz Eggs 62 1/2	1 62 1/2
22	" Stone Polish 75	1 bot Extract 50	1 25	
"	" 1 doz Eggs 62 1/2	25 th Cash 20	26 th do 25	20 62 1/2
31	" Bal on Melon 12 1/2	Sept 1 st Thins & spoons 1 ²⁵	1 87 1/2	
Sept 1	" 1/2 doz Tea spoons 75		" 75	

52 72 90 42

brod journal

3	To 1 Melon 25	3 lb cheese 75	Ale 50	1 50	
4	" 1 1/2 lb Grapes 37 1/2	Cigars 25	Sugar 50	1 12	
"	" 1 W Shirt 3 ⁰⁰	Tea 37 1/2		3 37 1/2	
5	" 1 lb Butter 50	1 Theodolite 112 ⁰⁰		113 00	
7	" 1 pr Blankets 9 ⁰⁰	1/2 doz Caps & Shams 75		10 25	
"	" 1 bot Cigars 2 ¹⁵	10 th 1/2 pr Coffee 50		3 25	
12	" W Sugar 1	14 th 1/2 pr Coffee 25		1 25	
24	" Eggs 25	Melon 12 1/2	Cigars 25	62 1/2	
17	" 1 lb Currants 67 1/2	Sugar 50	1 doz Eggs 62 1/2	1 75	
18	" Cigars 25	19 th 1/2 lb Soap 37 1/2	Thins 12 1/2	75	
20	" 1 Pipe 25	Cigars 25	Shot 50	1 00	
21	" 1 pr Quantlets 2 ⁵⁰	Coffee pot 75	Grapes 25	3 50	
"	" Matches 25	22 ^d 1 Primer 37 1/2	Apples 75	75	
23	" Apples 12 1/2	24 th Cigars 25	25 th Oil 37 1/2	75	
28	" 1 bot Ink 1	1 pr shoes 2	Ale 50	3 50	
29	" Figs 12 1/2	1 lb G.O. Tobacco 1 ⁰⁰	Flour 1 ⁰⁰	2 87 1/2	
"	" Grapes 25	Cigars 25	28 th Tea 50	2 50	
28	" Brown & W Sugar 2	1 bot on G.P. 12 1/2		2 12 1/2	
28	" 1 bot pepper 25	P. Bread 50		75	
29	" 1 lb Coffee 50	Oct 2 ^d 1 Can Honey 1		1 50	
Oct 2	" Cigars 12 1/2	Do 12 1/2	Pans 25	Red Ink 1 ⁰⁰	3 00
3	" " 12 1/2	5 th Cigars 37 1/2	6 th Cigars 25		75
7	" " 12 1/2	8 th Cigars 12 1/2		" 25	
9	" 1 bot Ale 50	10 th Sweet oil 50		1 00	
10	" 1 lb Coffee 50	12 th Pick & Kelve 2 ⁰⁰		3 00	
12	" 1 bot on Calis 50	Cigars 12 1/2	Sund Oct 25	" 87 1/2	
14	" Butter 50	Melons 25		" 75	
17	" Cigars 25	19 th Cash 2	Indie 3 ²²	6 02	
19	" Calis 1	Primers 25	22 ^d Grapes 50	1 75	
20	" Grapes 12 1/2	23 ^d Coal oil 25		37 1/2	
24	" 1 lb Butter 50	Rains 25	Potatoes 25	1 00	
25	" 1 paper Coffee 50	27 th Cabbage 50		1 00	
31	" 10 lb Dark Butter 62 1/2	2 lb Butter 1		2 62 1/2	
"	" Sugar 50	2 Gun Tubest 1	Powder 1 ⁰⁰	3 00	
"	" shot 50	Nov 3 ^d Melons 25	Comb 25	1 00	
Nov	" Cigars 25	5 th 1 Paper Coffee 50		" 75	

234 98 1/2 90 42

James Pascoe

Dr. Cr.

1868

			234	98 1/2	90	42
Novbr	6	To Cigars 12 1/2 7 th Walnuts 12 1/2 Cigars 25		50		
"	10	Legal Cap Paper 1 ⁰⁰ Cigars 25		25		
"	11	" Sugar 1 ⁰⁰ 14 th Bls on Fish Cakes 1 ⁷⁵		75		
"	14	" Rice 25 Raisins 25 Sugar 25		75		
"	18	" Cigars 25 Cigars 25 19 th Cigars 12 1/2		62 1/2		
"	30	" Eggs 25 Raisins 25		50		
Decbr	1	" Cash paid John		5 00		
"	4	Cr By Cash for the amount paid John				5 00
"	16	To 1/2 doz. G. Powder 2 ⁰⁰ 5 lbs shot 1 ⁰⁰		3 00		
"	"	" 1 Box Cigars 2 ⁷⁵ 1 Box Caps 75		3 50		
"	"	" 2 prs. socks 1 ⁰⁰ 3/4 lb Rope 81		1 81		
"	19	" 1 Opera Glass 12 ⁰⁰ 26 th Cigars 25		12 25		
"	26	" Oranges 25 28 th Cigars 25		50		
"	24	Cr By Cash lent him some time ago				2 00
1869	February	2 To pd chgs on Doc C. O. D 70 ⁰⁰	267	42	97	42
"	"	3 Cr By Cash				1 00
"	"	6 To Doc C. O. D. 3 ⁰⁰ Charges 75		3 75		
"	"	" Cr By Cash from Wheeler				50
"	"	" To Charges on Pkg by Express		50		
"	"	" " Pkg C. O. D 7.50 Charges 75		8 25		
"	"	18 Cr By Cash for Express Charges ^{182.00}	280	92	98	92
"	"	" " " " " "				12 00
March	4	To Rec. Stamps		50		
"	"	Cr by theodolite				112 50
"	"	To 6/2 mos rent @ \$15 ⁰⁰ from Mgmt	97	50		
"	"	Dr Dec 7 th 1868 ^{153 50}	377	92	223	42
May	27	Cr By His Bill ^{153 50} (see receipt file)				46 50
1870	Jan'y	19 To Cash paid bal on year subscription				269 92
"	"	To Road		10 00		
April	7	" 3 mos rent from Jan'y 7/70 to April 7/70		75 00		
"	"	of my home cor. 3 rd & 8 th Sts				
"	18	Cr by scrip 9-74 for \$220 - taken for 200				200 00
"	"	To Cash on a/c of same		60 00		
"	26	" " " " " "		40 00		
"	"	By balance				94 00
			\$ 563	92	\$ 563	92
		To Balance	\$ 94	00		
		Cr by order on Capt Johnson				25 00

Prot up
 Balance due 69 00
 delivered bill from 2^d
 July 11/70 I received Pascoe's order on
 W. H. Cleveland for the above

Sam⁶ Ames

Dr Cr

1868

June	27	To Mdre \$32 ²⁵	32	25	
"	"	Or by 359 cakes soap			37 90
July	3	To Mdre in full \$7 ^{62 1/2}	7	62 1/2	
		Bal 3 97 1/2	39	87 1/2	

American Hotel Dr Cr sbg

1868

June 27	To 1 Gal Whisky	4 50	
" 29	Cr by Cash for Whisky		4 50
" "	To 1/2 doz Ale 2 ⁷⁵	2 75	
" 30	" 2 doz ale	11 00	
" "	Cr by Cash for 1/2 doz do		2 75
July 5	" " " " Ale		11 00
" 11	To 4 Brew Sacets 5 ⁰⁰	5 00	
" 17	Cr by Cash for Sacets 5 ⁰⁰		5 00
" 31	To 10 lbs Ham 2 ⁰⁰ - Aug 1 st Paid for Ham 2 ⁰⁰	2 00	2 00
Aug 4	" 2 bottles Wines. Seum	1 00	
" "	" 1 box Blushing 25 ^c Note Paper 25 ^c	50	
" "	" 2 pk 12 ⁴ 5 ³ lbs Ham 11 ⁰⁰	10 75	
" "	" 4 lbs Candies 3 ⁰⁰ 2 lbs Raisins 1 ⁰⁰	4 00	
" "	" 2 " Wuts 75 5 ⁰⁰ 6 lbs Cheese 1 ³⁰	2 35	
" "	" 1 Matates 1 ⁰⁰ 11 th 10 yds Ticking 3 ⁷⁵	4 25	
" 22	" 102 lbs Potatoes 3 ⁰⁶ (offless - error)	3 06	
" 25	" 1 Gal Con. Vinegar 1 ⁵⁰ Salt 25 ^c	1 75	
" 29	" Spirit Powder 1 ⁰⁰ 9 th 1 bot Cinnamon 3 ⁷⁵	1 87 1/2	
Sept 11	" Eggs 25 Cr by Cash for Eggs 25 ^c	" 25	" 25
Oct 20	" 1 bot Cayenne Peppin 3 ⁷⁵	3 75	25 50
" 23	" 1 lb Flour 2 ⁵⁰ 26 th 1 lb Flour 2 ⁵⁰	5 00	
" 29	" 1 " " 2 ⁵⁰ 31 st 1 lb Flour 2 ⁵⁰	5 00	
Nov 2	" 7 lbs Butter 3 ⁵⁰ Cabbage 25 ^c	3 25	
" 4	" 2 1/2 lbs Butter 1 ²⁵ 1 lb Flour 2 ⁵⁰	3 75	
" 10	" 127 lbs Potatoes 3 ⁸¹ 13 th 1 bot Sage 3 ⁷⁵	4 18 1/2	
" 14	" 120 " do 3 ⁶⁰ 2 lbs Sage 50	4 10	
" 17	" 127 " do 3 ⁸¹ 20 th 130 lbs Potatoes 3 ⁹⁰	7 70	
" 21	" 1 bot Cassia 3 ⁷⁵ Nutmegs 25	" 6 25	
" 23	" Coffee 2 ⁰⁰	2 00	
" 24	Cr by Error in Price of Potatoes		3 00
" "	" " " Cash in full		62 87 1/2
		\$ 91 40 1/2	\$ 91 40 1/2
Decr 23	To Blank Books @ 1 ⁵⁰ & 1 ²⁵	2 75	
1869 January 4	" 2 Bots spices 75 9 th 1 Pick & Hoeve 2 ⁵⁰	3 25	
" 9	" 1 lb 115 lbs Potatoes	3 45	
		\$ 9 45	

American Hotel Dr Cr

Jan 15	To Amount brot up	\$ 9 45	
" 15	" 16 yds Table Cloth @ 90	14 40	
" 16	" 1 Bot Cinnamon 25 Nutmeg 25	. 50	
" "	" 1 lb Corn Meal	. 75	
" 22	" 1 lb Hoops	. 75	
" 29	" 4 pane glass & cutting	1 00	
" "	" 1 lb putty 25 1 pane glass & cutting 50	. 75	
" 30	Cr by allowance on spices	" "	25
" "	" " " Cash in full	" "	27 35
		\$ 27 60	\$ 27 60
Aug 8	To 1 S. H. shovel	\$ 1 50	
" 14	" 145 lbs Potatoes @ 2 ¹⁴	3 26	
March 6	Cr by Cash in full	" "	4 76
		\$ 4 76	\$ 4 76

S. S. Summell Dr Cr

1868

June 14	To 4 1/2 yds Bao Cotton @ 17 ^c	7 48		
" "	" 1/2 lb Hoops 37 ^c 16 ^{do} 1/2 doz Knives ^{12^c} & forks	1 47 ^c		
" 16	" 1 doz white Knives 50 ^c 22 ^c 1/2 doz Knives 50	1 00		
" 22	" 10 yds sheeting 17 ^c	1 75		
July 2	" 5 lb Butter 22 ^c 5 ^{lb} 1 pr Overall 10 ^c	3 50		
June 29	Cr by cash from Summels for washing		2 10	
" "	" To washing see day book	1 75		
July 29	Cr by Cash in full		15 35	
Aug 2	To 1 Can Lard 22 ^c Pd :			
Sept 18	" 2 lbs 1 1/2 lb Potatoes @ 2 1/4	4 20		
" 21	" 1 Can Axle Grease 75	" 75		
" 28	" 1/2 Ream Letter Paper 2 ^{do} do Note pap ⁷⁵	2 75		
Oct 12	" Tomatoes 50 ^c	" 50		
" 22	" 7 Panels @ 12x15 7 ^c 14 do 12x18 8 ^c 20	5 95		
" 24	" 5 lb Putty 1 ⁻	1 00		
"	" 2 mos Rent @ 15 ^c to Nov 1 st	30 00		
"	Expmt paid Voltage for work on roof		18 13	
"	" Glass & putty shed & Hooper		6 95	
Nov 7	" " Cash in full		21 10	
		\$ 63 53	63 53	

Smith Campbell Dr Cr

1868

July	6	To 1 sail needle & Ball Twine	25		
"	"	" 1 Camp Kettle 1 ⁵⁰ shoes 2 ⁻	3 50		
"	"	" 1 bottle pepper 25 - 1 for pants 1 ⁵⁰	1 75		
"	18	" 50 Grain Sacks @ 20 ⁻ 1 lb. Salt Tobacco 1 ⁵⁰	11 50		
"	"	" 1 lb Candles 37 1/2 Aug 17 th Candles 37 1/2	75		
Aug	"	Cr by 1725 lbs Potatoes @ 2 1/2	" "	43	12 1/2
"	"	" " 346 " Barley @ 2 1/2	" "	8	65
"	"	" " 127 " Beans @ 5	" "	6	25
"	19	To bob on Rickards Mide 25	" 25		
"	"	" 600 lbs Potatoes 15 ⁰⁰ Tobacco 12 1/2	15 12 1/2		
"	"	" 1 bot Whisky 1 ²⁵	1 25		
"	20	Cr by 2 sacks annul by Dye	" "	4	60
"	21	To 1 Deer Skin 1 ⁵⁰ 22 nd Adlep 25	1 75		
"	22	" 1 Plug Tobacco 50	" 50		
"	25	" Mide \$ 10 ⁵⁰ 26 th 7 1/2 lbs Mide 1 ⁴⁰	11 90		
Sept	6	" 99 lbs Bale Rope 3 3/4 10 lbs Nails 1 ⁻	3 3 1/4		
"	"	" 1/2 fade 2 ⁻ 1 Hat 1 ⁵⁰ Candles 37 1/2	3 87 1/2		
"	12	" Tobacco 25 4 lbs Rope 1 ⁻	1 25		
"	18	" 1 yoke oxen loaned valued at \$90 - to be paid for at that rate if any accident happens			
"	25	" Mide \$ 20 3 1/2	20 3 1/2		
Oct	12	" Mide \$ 15 ²⁵ 1 Adlep 37 1/2 10 1/2 lbs Should ^{er} 6 ⁸⁰	77 40 17 72 1/2	62	72 1/2
Nov	2	" 1 pr Boots 5 ⁻ 1 pr W. Sacks home 8 1/2	5 8 1/2		
"	3	" Solace Tobacco 25 4 1/2 lbs Should ^{er} 6 ⁸⁰	7 115		
"	4	" Mide \$ 50 6 2 1/2	50 6 2 1/2		
"	5	" Tobacco 25 Tobacco 75 Solace Tob ^{acco} 25	1 25		
"	"	" 1 Tent \$ 15 ⁰⁰ 17 th Mide \$ 7 48 1/2	22 48 1/2		
Decbr	24	" Mide \$ 48 31 1/2 Mide \$ 13 12 1/2	61 44		
"	29	" Tobacco 25 shot 1 ⁰⁰ Powder 1 ⁰⁰ caps 50	2 75		
"	"	Cr by 1 B. Whisky to be shipped to Fairland	" "	1	25
1869	February	10 To Mide \$ 30 58 1/2	30 58 1/2		
July	3	Cr by 2476 lbs Barley @ 2 1/2 <small>total 213-21</small>	277 18 1/2	63	97 1/2
"	"	To Cash \$ 5 ⁰⁰	" "	68	09
Aug	7	Cr by 10 lbs Barley <small>Concord Toward</small>	" "		

Franklin House

Dr Cr

June	29	To 1 @ on Ale 5 ⁵⁰ 1 Gal Whisky 4 ²⁰	10 00	
July	6	Cr by Cash for Whisky & Ale same day		10 10
"	"	To 1 Gal Whisky 4 ⁵⁰	4 50	
"	20	Cr by Cash for Whisky 4 ⁵⁰		4 50
"	25	To 4 lbs Butter 2 ⁰⁰ Paid for Butter		2 00
Aug	3	" 1 Can yeast Powder 37 ^{1/2} 4 ⁰⁰ Butter 50	87 ^{1/2}	
"	6	Cr by Cash for Butter 50		50
"	8	To balance on Eggs 12 ^{1/2}	12 ^{1/2}	
"	11	Cr by Cash for yeast Powder 37 ^{1/2}		37 ^{1/2}
"	12	To 1 doz Eggs 62 ^{1/2} 14 ⁰⁰ 3/4 lb Peffer 37 ^{1/2}	1 10	
"	20	" " " " 62 ^{1/2} 22 ^{1/2} Cr by Cash for Eggs	62 ^{1/2}	62 ^{1/2}
"	26	" 10 lbs Coffee 2 ⁵⁰ 27 ⁰⁰ 10 lbs Nails 1 ⁰⁰	3 50	
"	29	" Fish (Chalk) lines 50 ⁰⁰	50	
Sept	1	" 2 @ on Lumber 2 ⁵⁰ 2 prs - 2 1/2 in Butts 50	3 00	
"	"	" 1 lb Nails 10 ⁰⁰ 2 doz screws 25 ⁰⁰	35	
"	5	" bal on Eggs 12 ^{1/2} Saleratus 25 ⁰⁰	37 ^{1/2}	
"	7	" 1 doz Eggs 62 ^{1/2} 12 ⁰⁰ 1 Saw 2 ⁵⁰	3 12 ^{1/2}	
"	9	Cr by Cash bal on Eggs 25 ⁰⁰		25 ⁰⁰
"	21	To 1 bot Pickles 37 ^{1/2} 24 ⁰⁰ Pickles 37 ^{1/2}	75	
"	26	" Onions 25 ⁰⁰ Oct 2 ⁰⁰ 1 bot Sage 25 ⁰⁰	50	
Oct	6	" Saleratus 25 ⁰⁰	25	
"	23	Cr by Cash in full		11 22 ^{1/2}
"	22	To Whole Peffer 25 ⁰⁰	25	
Oct	5	" 1 lb Cream Tartar	75	
"	17	" 1 Broom 62 ^{1/2} 24 th 1 Bot. soap 37 ^{1/2}	1 00	
1869 March	5	Cr by Cash in full		2 00
			\$ 2 00	\$ 2 00

Mariano Valdivia Dr Cr

1868

tot from page 343 Legar No 7 25 73

July	14	Cr by 159 bundles Cigars			9 94
Sept	3	" " 97 " "			6 06
"	19	" " 160 " "			11 40
"	"	To Sugar 1 - Coffee 1 - Rice 1 - Flour 2 ²⁵	5 75		
"	20	" 1 lb Flour 2 ²⁵	2 75		
Oct	19	" Value of 28 = do of 16.00 ^{bal 7 23}	44 00	27 00	
"	"	Cr by Cash on deposit for 2 or 3 mos ^{with receipt}		100 00	
Decbr	17	To Cash paid your Taxes	118 67 1/2		
"	18	" Balance on Cocktail	" 25		
"	"	Cr by 565 bundles cigars			33 90
"	19	" " Cash for Blic on Cocktail			" 25
"	"	To 1 processors 50 Spool Cotton 12 1/2	" 62 1/2		
"	"	" Apples 2 1/2 26 th Medic 16.75	17 12 1/2		
"	"	Paid May 9/69 ^{bal 40.75%}	204 90 1/2	161 15	

J. A. Johnson

Dr Cr

1868

June	2	To 100 lbs Flour 5^{50} 21 ^{lb} 5 ^{lb} M ^{lb} M ^{lb} 1^{50}	6 75		
	21	" Cartite Soap 25 - 2 Tin Cans 50 Bams 50	1 25		
	27	" 12 yds Calico 2 ⁰⁰ - 3 yds jeans 1 ⁰⁰ - shoes 2 ⁰⁰	5 00		
Aug	7	" 1 lb Tobacco 1 ⁵⁰ - 28 ^{lb} M ^{lb} $11^{12 1/2}$	12 62 1/2		
Oct	29	" 1 saddle 4 ⁵⁰ - 2 stirrup leathers 1 ⁰⁰	25 50		
	30	" 2 lbs Tobacco 2 ⁰⁰ - Decbr 9 th 300 lb Flour 15 ⁰⁰	17 00		
1869	February	13	" 1 Bot. Cocktail 1 ²⁵ 1 Bot. Sweet oil 75	48 12 1/2	
"	"	By Cash	50 " 12 1/2	2 50	
		bal 47.62 1/2			

H. W. Searles

Dr Cr

1868

June 30	Cr by amt from Geo. A. Johnson	150 00	ht
" "	To Cash \$40-	40 00	
July 1	" " \$60- 13 th Cash \$50-	110 00	
" 13	" " prof of Beans & Corn	40 00	
" 14	" 35 Grain sacks returned		
" 17	Cr by 316 7/8 lbs Barley @ 2 ^c - error	0 00	
" "	To 18 Barley sacks @ 18 3/4	3 37 1/2	
" 18	" 1 lb Japan Tea 1 ²⁵	1 25	
" 19	" Coffee 50- 20 th 1 Bot Wheaten 1 ²⁵	1 75	
" 20	" 1 plug Tob 50- 22 nd 1 lb of Mount Candy	5 00	
" 22	" Cash paid Postage \$30-	20 00	
" 25	" 1 lb Butter 50- 28 th 1 Bot. Castor Oil 75	1 25	
" 28	" 1 Hat 4- 1 Trunk Calico Shirt 2 ²⁵	6 25	
" "	" 1 Wool N. Suit 1 ⁵⁰ 29 th Sugar 1-	2 50	
" 29	" 1 lb Butter 50- 1 plug Tobacco 50-	1 00	
" 30	" 1 lb Crashes 25- Cheese 25-	50	
" 31	" Candles 50 1 lb Butter 50 Aug 3 rd Saus 25-	1 25	
Aug 3 rd	" 1 Curry Comb 25 - Coffee 1-	1 25	
" "	" Cash \$40- 1 prof Tea 37 1/2	40 37 1/2	
" 6	" 1/2 Gal Castor Oil 1 ²⁵ Sugar 50	2 25	
" "	" 50 Grain Sacks @ 18 3/4	9 37 1/2	
" 11	" India 1 ⁵⁰ 17 th 1 lb Butter 50	2 12	
" 14	" 3 pr Cot Socks 25- 1 lb Salt 25 Sugar 50	1 50	
" "	" 1/4 lb Tea 6 2/4 1/2 Powder 1-	1 62 1/2	
" 24	" Castile Soap 25- 26 th Coffee 50- Butter 50-	1 25	
" 26	" Crashes 25- Cheese 37 1/2 Sugar 25-	87 1/2	
" 27	Cr by hauling up Hydr Wagon	1 00	
" "	To Water Paper 25- 31 st 1 pr Boots 75	7 75	
" 31	" 1 pr Socks 25- 1/2 lb Japan Tea 6 1/4	87 1/2	
" "	" 1/2 Gal Castor oil 1 ²⁵ Sugar 25-	2 00	
Sept 4	" 1 Coat 10- pr Pants 6-	16 00	
" 8	" Cash to pay Thompson	110 00	
" "	" Crashes 25- 9 th 23 lbs Potatoes 69	9 4	
" 9	" Sugar 50- 10 th 1 Bot Wine 50-	1 00	
" 11	" 2 lbs Rope 50- 1/2 lb Powder 50- Hat 50	1 50	
" "	" 1 Bot Mandag 1 ²⁵ 1 lb Crashes 20- Cheese	1 75	

437 26

H. W. Searles

Dr Cr

	Prof forward	437 26	151	
	To weighing 2 loads Hay	1 50		
15	" 20 lbs Nails 2- 1 pr Boots 5- Socks 25-	7 25		
" "	" 3 prof Coffee 1 ²⁵ 17 th Cheese 25	1 37 1/2		
" "	" Sweet crakes 25- 19 th Pants 2-	2 25		
21	" 1 Bot Brandy 1 ⁵⁰ 1 lb. Pants 37 1/2	1 87 1/2		
" "	" White Sugar 25- 24 th 1 Bot Wine 50	75		
26	" Cash \$40- 1 pr Socks 25-	40 25		
" "	" 796 lbs Barley			
28	" Tobacco 25- Tobacco 25- 29 th Apples 25	75		
30	" 1 Bot Wine 50- returned India 1 ²⁵	7 12		
28	" Castor oil 1-	1 00		
Oct 2	" Cash \$1000	10 00		
" "	" " Matches 12 1/2 Tobacco 25-	37 1/2		
" 5	" Solace Tobacco 12 1/2 6 th Candles 25	37 1/2		
7	" " " 25-	25		
8	" 1 W Suit 2 ²⁵ Bro Suit 2-	4 75		
" "	Cr by 316 7/8 lbs Barley July 19 th	517 13	157 00	63 38
10	" " Cash \$100-			100 00
11	To 1 lb Barley from my store 90 lbs @ 2 1/2	2 25		
12	" 1 pr Socks 12 th 6 lbs Soda Crakes 1 ¹²	1 12		
12	" Sugar 50 13 th	50		
13	" 870 lbs Barley from Store room			
" "	" 1 Pocket Knife 1- 16 th 2 Cans Apples 67 1/2	1 62 1/2		
16	" Crashes 12 1/2 3 lbs Crashes 60-	72 1/2		
" "	" Mot L. Tobacco 50 19 th 1/2 1 ²⁵	1 50		
19	" Tea 6 2/4 Sugar 1- 20 th 20 lbs Pot 60-	2 22 1/2		
21	" Coffee 1- 1 plug Tobacco 50	1 50		
25	" Rope 50- 10 1/2 lbs Barley @ 2 1/2 \$2.60	3 10		
27	" Sardines 50- Crashes 12 1/2	62 1/2		
31	" Weighing 1 load Hay	75		
" "	" Cash on contribution note Sept 22 nd	40 00		
29	" 1 lb Butter 50- Candles 25-	75		
31	" 3 profs Tobacco 30-	30		
Dr 2	" 1 door Lock 1 ²⁵ Nails 50	1 75		
	Cr by settlement of hauling & weighing Barley of the barley remaining here	575 45	314 37	157 44
	By Balance as per acct rendered in pass book			104 03
	Carried to page 362	575 45	157 44	104 03

Morris Milcastry Doler

1868

July 11	To	Mitre of 61 ⁷³ do ⁴ 25	66	48	
" 25	"	6yds Calico 100	1	00	
Aug 3	"	1 Can Powder 1 ²⁵ 1 Tile 50	1	75	
" "	"	2 bars lead 25 - 8 ⁷⁵ 1 box soap 3 ⁷⁵	4	00	
1869			73	23	
January 25	By	Cash in full			73 23
			\$ 73 23		73 23

Judge Geo. Hyde

from Mem^o 24 page 117

804 1200 520 00

July	11	To Cash paid freight on Orizaba	1 85		
Aug	6	" " " " " " " "	2 70		
"	25	" " " freight Clerk by John Butler	75		
"	"	" " Express Wagon 1 st	1 00		
"	"	" " Paid freight on str	196 50		
"	"	Cr by order favor Mend & Chan		203 95	
"	26	To 141 lbs Barley 4 ²³ 1 Wood Pail 75	4 98		
"	"	" " order Henderson favor Wilson 11/4 21 st	125 00		
"	27	" 1 bot Canton Oil 25 Paid for hauling Wagon 1 st	1 75		
"	"	" " Cash paid for 10 th shingles	50 00		
"	"	" " " order favor Co Gilbert	50 00		
Sept	1	" 100 lbs Barley 4 ²³ = Castile Soap 25	3 25		
"	5	" Cash paid freight on str 13 ²⁰	13 75		
"	6	Cr by Cash for same		13 75	
"	"	" " shingles not taken		50 00	
"	8	" " Cash \$5 00 =		5 00 00	
"	8	To 1 1/2 lbs Rope 37 1/2. Nitre & Cash to Norton 40 =	40 37 1/2		
"	10	" Paid Dring Parnas 5 ⁵⁰	5 50		
"	"	" Paid Penitentiary for recording agreement	1 65		
"	12	" Whale Oil 12 1/2. Lamp black 12 1/2	25		
"	19	" Cash paid C. E. May	5 50		
"	20	" Coffin Rivets by Butler 25	" 75		
"	"	" " Castile Soap " " 25	" 25		
"	22	" 15 Grain Sacks by Barry @ 17	2 55		
"	22	" Cash paid Jeweller by order \$10.25	10 75		
"	25	" 2 spools cot thread 25	" 25		
"	26	" Ink Pens &c 62 1/2	" 62 1/2		
"	29	" Cash paid C. E. May 12 ⁵⁰	12 50		
"	30	" Pinions 25 Oct 2 nd Bees Wax 25	" 50		
"	"	" Cash paid for Mills	17 50		
Oct	5	" 50 lbs Barley 1 ⁵⁰ by Butler	1 50		
"	12	" Cash paid freight on str Orizaba	7 90		
"	14	" 1 lb Salt by Butler 25 - 21 st 1/2 Quilt 1 ⁵⁰	1 75		
"	"	" Sundries from the asc of J. H. Hyde as per Memoranda in Mem ^o file	205 72		
"	"	" the asc of Capt Wilson	259 42		
				1829 408 1287 70	

Judge Geo. Hyde

Dr Cr

paid up

1829 40 1287 70

Oct		To asc of Emma Rayne	153 30		
"		" Bill of Peter Alde	280 25		
"		Cr by my order favor Mend & Chan on 9 th		1000 00	
"		To Balance	24 75		
			2287 70	2287 70	
Oct	22	By Balance brought down		24 75	
"	24	To Cash paid for 1 Horse	100 00		
"	26	" " 20 = by Barry for Peter	20 00		
"	27	" Castile Soap by Butler 25	25		
"	29	" Cash paid order of Capt Wilson for duties on cargo of John - Emma Rayne	95 70		
"	31	" 2 lbs Nails 25 Niter 12 th Coal Oil 3 1/2	" 62 1/2		
Nov	12	" Castile soap 25 16 th Candles 12 1/2	" 2 1/2		
"	19	" 5 1/2 lbs Nails 55 21 st 5 lbs Nails 50	1 05		
"	23	Cr by Cash asc Horse		100 00	
"	21	To 1 Old Shovel 50 fork 1 ⁰⁰ 1 Pail 2 ⁵⁰	4 00		
"	"	" 1 Broom 62 1/2 2 1/2 th 2 Bolts 12 1/2 by John	" 75		
"	30	" yellow Silk by Butler 50 Candles 12 1/2	" 62 1/2		
Dec	1	" 6 Bolts 75 " do	" 75		
"	"	" Cash paid str freight 27 th	1 00		
"	8	" Candles 12 1/2	" 12 1/2		
"	9	" Expressage on cargo to St. L. Geely	6 00		
"	10	" 6 prop. needles 60 1 doz. thread 1 ⁰⁰	1 60		
"	"	" 9 do Garden Seeds 1 ^{12 1/2} 2 lbs Tobacco 1 ⁰⁰	2 12 1/2		
"	"	" Cash for Toys by Barry	5 00		
"	"	" 3 Door Locks 3 ⁷⁵ by ds Damask 9 ⁰⁰	12 75		
"	"	" 4 yds Oilcloth 4 ⁰⁰ 14 th 1 Cedar Pail 75	4 75		
"	14	" 2 Russian towels 2 ⁰⁰ 1 B. olive oil 50	2 50		
"	16	" 1 Gimlet 25 28 th 9 lbs Rope 2 25	2 50		
"	29	" Padlock 1 ⁰⁰ 30 th 4 lbs Rope 1 ⁰⁰	2 00		
"	31	" 2 Bot. Ground Ginger	" 75		
Jan	2	" Paid his Taxes for 1868	9 00		
"	5	" " " Bill to Str Orizaba	35 60		
"	7	" 1 lb 10 lbs Cat Meal	1 00		
"	"	" 2 lbs table salt 50	" 50		
"	"	" 2 oz Powd. Nitric	" 25		
			311 57 1/2	121 75	

1869

Judge Geo. Hyde

Dr. Cr.

	To Amount brot up	\$ 311 57 1/2	124 75
January 9	Paid Wittfeld for horse medicine	1 12 1/2	
" 11	" 1 large Spoon By Butler	37 1/2	
" 15	" 1 Can lard 2 ²⁵ 1 Bot. sweet oil 75	3 00	
" 21	" 1 File By Norton	37 1/2	
" 27	" Cash paid his freight on Ste }		
" "	" Orizaba on the 19 th	20 00	
February 10	" ac of B. Henderson ^{Bal 211 70 Bill rend}	336 45	124 75
" "	" ac of John Butler	70 00	
" "	" ac of John Butler	77 05	
" "	* Bill of articles from ac of J. B. Hyde ^{Bal 358 75}	483 50	
" "	" " " Capt Wilson	205 72	
" "	" " " Emma Hayne ^{Bal 1152 56}	177 04	
March 9	Cr by Cash	312 05	140 00
" 10	" " "	1178 31	80 00
" "	* " " item above articles from ac of J. B. Hyde ^{Bal 627 84}	10 32	205 72
24	Cr by Cash paid Bill C. O. Wallace	550 47	
May	Cr by Cash paid B + O ^{Bal 334 16}		300 00
June 30	To 1/2 Envelopes	40	
" "	" Interest ^{Bal 334 56}		
18/70	Dec 8 By debt on J. J. McKeen		318 00

Nov 25. 1870 Judge Hyde says he will agree to pay Davis's ac after it is outlawed - he don't want me to make expense.

also says he will send the bal \$20. and the Nat Green \$73⁰⁰ on the part of the receipt. also interested he would make up to me the delay in the payment of his bill

The interest on \$300⁰⁰ from Jan 1869 to Nov 1870 is 23 months @ 1 1/2 % is \$100⁰⁰

July 30 1872 cr by cash 20⁰⁰

A. G. Richardson

Dr Cr

1868

July	28	To 1 paper Tacks 25 ^c do 37 ^{1/2}	62 ^{1/2}	
"	"	" 1 1/2 Salt 25 ^c 1 bot Claret Wine 50	75 ^c	
"	29	" 1 paper Tacks 12 ^{1/2} 30 ^c Tacks 37 ^{1/2}	50	
"	30	" 1 Wood Saw by Xpress	3 00	
"	31	" 1 Can Oysters 50 ^c Aug 5 th Nails 25 ^c	75 ^c	
Aug	4	" 1 Doz Eggs 62 ^{1/2} Tomatoes 37 ^{1/2}	1 00	
"	"	" 2 Cans Mipint 1-12 th Hinges 50 ^c	1 50	
"	12	" 1/4 lb Nails 40 ^c 1 Trunk Lock 50 ^c	90	
"	"	" 1 pr Hinges + Screws 50 ^c 15 th Bushel 15 ^c	2 00	
"	15	" 1 Doz Eggs 62 ^{1/2} 20 th Cash loan 25 ^c	87 ^{1/2}	
Out		Cr by cash deposited of Telegram by bank	11 70	2 50
Out		7 Cash paid for same	2 00	
		Settled	13 90	

Oct. 11-40

Bossung & Miller

Dr Cr

1888

July 30	To Madra \$43.00	43 07	
"	" from page 122 Mem #4	2 00	
July 17	Cr by Cash in full L.P. @ 25.00		45 07

E W Cottage

Dr Cr

1868

			\$	\$
Aug	5	To Cash loaned	40	00
"	15	Cr by Cash		40 00
		To 1 Tile July Cr by cash for same	25	25
"	17	" 12 1/2 lbs Lard \$1 37 1/2 Paid	1 37 1/2	1 37 1/2
Sept	10	" Worms Lard 50 Corks 12 1/2	62 1/2	
"	12	" Screws 12 1/2 Paid 12 1/2	12 1/2	12 1/2
"	18	" 2 doz Tin plates 1 doz Tin plates		
"	19	" Nails 25	25	
	23	Cr by Cash for Lard Nails & Corks		87 1/2
Oct	1	To Legal Tenders loaned last night	100	00
"	20	" 1/2 Doz Eggs		31
		" Making out Seed 3	3	00
Nov	4	Cr by Cash for half doz Eggs		31
"	6	" " 3 doz Tin Plates		
"	16	To Express Wagon 1 00	1	00
Decbr	2	" 1 1/2 doz Tin plates		
"	16	" 1 doz eggs 62 1/2 + 22 nd 2 lbs Butter 1.25	1	87 1/2
"	26	" 1/2 lb. Exp. Tea 62 1/2		62 1/2
"		Cr by Cash for 1 doz Eggs		75
"	28	" " " Butter		1 20
"		" " " Eggs		62
"		" " " Express Wagon		1 00
"	30	To 1 doz Eggs 75	75	
		Cr by Cash for Seed <small>also 103.62 1/2</small>	150	18 1/2
		" " Legal Tenders loaned returned		46 3 50
				100 00

1869

February 5 To 2 doz Tin plates

all settled except Tea 62 1/2
+ 2 doz Tin plates

Geo. P. Tebbets

To Cor

1868

		Not from p. 245 Super 5	\$ 00	00	00	ad
Aug	6	Cr by 406 lbs Beans @ 5 ^c			20	31
Sept	4	To Cash paid your Lodge dues	24	10		
		" " paid you by Kuhlman (at 579)	67	40		
Novbr	11	Cr by 710 lbs Beans @ 2			14	01
Oct	30	To Cash from Kuhlman entered	78	75		
Nov		Cr by 6 boxes apples 300 lbs			12	17
Dec	4	Cr by Cash from wholly of draft	169	15	46	30
		" " To Cash 50 ⁰⁰	50	00	100	00
	9	Cr by Cash			250	00
	11	" " balance from of Tebbets & Weed			27	37
		" To amount paid J. C. Stewart	97	40		
		" " " W. Foot	42	25		
		" " " A. Weed	39	89		
	18	Cr by 53 sacks Corn 5209 lbs @ 1 ⁰⁰			85	63
		" " " 2 do Peas 226 @ 5 ^c			11	30
		" " " 4 Boxes Apples			10	41
		" " " Hauling same in L. B.			4	11
	23	To 45 lbs Piniones for Ste. Vizaba	6	75		
1869	18	" Cash by Express	100	00		
February	2	" Bill of Saterwood as A. Packard	5	00		
"	9	" Cash paid for 400 Olive Cuttings @ 5 ^c	20	00		
		Cr by 1000 Mulberry Cuttings Jan 17 th @ 10 ^c			10	00
		" " 32 lbs 2048 lbs Beans " " @ 3 ^c			61	44
		" " 12 " 12 " " " " " " " " " "			37	80
		" " 2000 Mulberry Cuttings 4 barrels			20	00
		" " almond trees Sept 3 rd				
		" " 5696 lbs Corn @ 1.625 see below			* 92	50
	16	" " Cash from C. St. Wetmore			25	00
		" To Paid Cash for Recording Deed	3	15		
		" " 100 Olive Cuttings	5	00		
	21	" 200 " do @ 5 ^c	10	00		
March	23	Cr by 9286 lbs Corn			139	29
		" To Cash by Express	200	00		
		" To error of 204 11 th Corn (Davis & Co) *	22	50		
		" amount due by Tebbets to Bonleton	30	00		
April	12	Cr by amount received for almond trees & date			15	00
"	14	" " Cash in full	461	00	74	50

Geo. P. Tebbets

17	Cr by Cash from Peck	75	00
"	" 70 Cash paid A. Weed	75	00
2	Cr by one month rent	25	00
3	To Cash paid Weed	25	00

See Super No 9 or II

1868

Capt James Wilson Dr Cr

amounts from page 183 mem^d 228 17 39 00

Aug	26	Cr by order Henderson on Judge		125 00
"	27	To 1 bot ale 50 - Cash 5 00	5 50	
"	28	" " Cash 5 - Water melon 25 - ale 50	5 75	
"	"	" " Wine 50	50	
		Cr by cash item of June 21 st carried to of June 21 st		25 00
"	29	To 1 bot Whisky 50 - 1 bot ale 50	1 00	
"	31	" 1 bot Whisky 1 - ale 50 pipe 25	1 75	
Sept	3	" 25 lbs Sugar 3 25 - 1 bot ale 50 - Mattoot	5 25	
"	"	" 2 lbs Leaf Tobacco 4 - Cash 5 00	6 00	
"	4	" 3 bot Castor oil 75 - 5 th ale 50	1 25	
"	7	" 1 " Cork tail 1 25	1 25	
"	9	" 2 bot Wine 1 - 1 bot Cork tail 1 25	2 25	
"	12	" 1 " C. 7. 125 - 2 bot Mat Wine 1 - Crashed	3 25	
"	14	" Cash 25 - 1 bot Whisky 25 - Cash 2 00	28 25	
"	17	" 1 plug Tobacco 25 - 1 bot Cork tail 1 25	1 50	
"	20	" 1 bot Cork tail 1 25 - 2 nd Cash 2 00	3 75	
"	"	" order of Aug 16 th Henderson Cash paid 8 day	125 00	
"	22	" 4 lbs Dark Tobacco 4 - 1 pair Pants 2 00	6 00	
"	"	" " Cash 20 - 23 rd Cash 4 00	22 00	
		Amount carried to of Judge High	448 42	448 42
Oct	28	To 1 bot shirt 1 25 - 29 th Whisky 75	2 50	
"	29	Cr by Cash from Geo Tammhill		10 00
"	"	To 1 bot Whisky 25 - 1 bot Wine 50 - Crashed 50	1 25	
"	30	" 1 " Cork tail 1 25 - Nov 3 rd Cash 35	36 25	
Nov	4	" Cash 2 00 - 5 th Cash 4 2 00	5 110	
"	6	" 1 Bot Whisky 1 25 - 17 th Cash 5 00	6 25	
"	17	" Thread 50 - 18 th 1 pair Pants to Logan 8 00	8 50	
"	"	" amount paid Geo. Johnson April 27 th	3 00	
"	20	" Cash 25 00 - 21 st Paid for washed 1 25	26 25	
"	22	" Cash 50 - 26 th Cash 5 00 - 27 th Cash 2 00	8 110	
"	30	" Cash 5 00 - Decbr 3 rd 1 pair Coffee 50	5 50	
Decbr	4	" Cash by John Butler	5 110	
"	5	" Cash 5 00 - 1/2 lb Richd Candy 3 7 1/2	5 37 1/2	
"	"	" 2 lbs Tobacco 2 00 - 10 th Cash 5 00	7 110	
"	10	" 14 sacks to bring salt to me		
			120 37 1/2	10 00

Capt James Wilson Cr

1868

120 37 1/2 10 00

		To amount brot forward		
Apr	10	" 2 pks 264 lbs Potatoes @ 3	7 92	
"	"	" 2 lbs tobacco 2 00 - Cash 10 00	12 110	
"	11	" Cash 5 00	5 110	
May	16	" Cash 5 00 - 1 Bot Ale 50 - 1 lb Powder 1 00	6 50	
"	18	" 1 Bot Ale 50 - 27 th Potatoes from Portea 4 80	5 30	
May	1	" Cash 2 00 - 2 woll shirts 4 50	7 110	
"	14	" 1 pair shoes 2 00 - 2 pair socks 1 25	3 25	
"	"	" Cash	5 00	
"	16	" Cash	5 00	
"	15	Amount paid of Stearns order	4 70	
Mar	8	" Cash 5 00	5 00	
		Cr by carried to of Judge High	177 04	177 04
Nov	22	To 50 Muebery Cuttings	2 50	
"	24	" Cash paid Mr Alderman of Mass	12 110	
May	3	" " " Capt Mason	42 110	
		" " " "	57 50	
		" Cut out on cash admt for 9000		
		" \$55 - per 21 mos @ 10% pay	7 62	
		" Bill recd on July 1/71	67 12	

1868

Aug 31	To Indre \$13 ⁴⁴ Sept 5 th Indre \$85 ⁶⁹	99 53	
Sept 5	" 1 Keg Syrup	5 00	
	" 6 pr Windows \$15 = Chgs \$7 ⁴⁸	22 48	
	" 1 Panel door 2 ⁷⁵ " \$1 ³³	4 08	
" 22	" 1 pr Work boots 62 ^{1/2} 22 nd Indre \$6 ^{87 1/2}	7 50	
" 23	" Indre \$4 ^{06 1/2} 25 th Indre \$41 ³⁰	45 36 1/2	
Oct 7	" order favor Mexican 10 ²⁵	10 25	
	Cr. By Cash Sept 25 th		23 00
Nov 4	To Indre \$96 ^{46 1/2} 10 th 100 lbs flour 4.00 ^{total 171 20 1/2} 194 ^{20 1/2} 46 1/2	100 46 1/2	
" 10	" 25 lbs sugar 3 ⁷⁵ 4 lbs Tea 3.50	7 25	
" "	" 1 lb Saleratus 25 20 lbs Nails 2 ⁰⁰	2 25	
" "	" Can & Flour sack 50 17 th Indre \$64.84	65 34	
" "	" Express chgs on Coat 1 ⁵⁰ on Coin 7 ⁵⁰	2 25	
" 18	" 1 Coat to Goudie 10 ⁰⁰ 10 gal. Aquard ^{ts} 22 ⁵⁰	32 50	
" 25	Cr. By 2 Axes returned		4 50
" "	To Diary & Pencil by Goudie	"	3 7 1/2
" "	" Indre \$33 ³⁶ 26 th 1 Box Caps 3 7 1/2	33 7 1/2	
" 26	" 1 Bucket 62 1/2 Whiskey 50 by Goudie	1 12 1/2	
Dec 1	" Indre \$34.07 1/2 2 nd 400 lbs flour ^{16.00} 50 07 1/2	50 07 1/2	
" 2	" 1 sk 139 lbs Potatoes 4 ¹² 1 Wetstone 12 1/2	4 29 1/2	
" "	Cr By 13 lbs Balcing Rope returned		2 92 1/2
" "	To Soda Crackers 50 28 th 1 lb. W. name ⁵⁰	1 00	
" 30	Cr By Cash on 9/6	"	75 00
" "	" " " " pr Express some time ago	"	25 00
" "	To 1 lb. Butter 62 1/2 Indre \$16.85	17 47 1/2	
March 9	Cr by Note in settlement ^{also 381.87 1/2} 512 34 130 42 1/2	881 91	

1868

Maj L. Chase

Dr Cr

Sept 7	To Madre \$ 24 ⁰⁵	24 05	24 05
Oct 12	" 1 bot Whisky \$ 1 ²⁵	1 25	
" 19	" 2 Gab Casimiro	1 50	
" "	" Madre \$ 13 ¹⁰	13 10	
" 20	Cr by 5 lbs Coffee returned to us	" "	1 25
" "	To 5 lbs Grd Coffee 2 ⁵⁰	2 50	
" 25	" Cash to Mexican \$ 14 ²⁶ do Estuillo \$ 85 ⁹⁹	99 00	
" 31	" 1 pr Gloves 2 = Cash to Searles \$ 84 ²³	86 33	
Nov 1	" Cash order from Pancho Amos	1 00	
" 2	" 1/4 pr 3 in Butts 1 ⁰⁰ 5 doz 1/4 in Saws ^{62 1/2}	1 62 1/2	
" "	" 2 lbs clinch nails 50 ^c 7 th Shot 1.00	1 50	
" 7	" 3 1/2 Mask. Powder 1 ⁵⁰ 18 feet June 50	2 00	
" "	" 1 Bucket 75 1 lb Electric Powder 1.50	2 25	
" "	" 12 lbs Iron \$ 1.00 1 Paper Tacks 12 1/2	1 20 1/2	
" "	" Rope 12 1/2 2 Spools Cotton 25	" 37 1/2	
" 9	" 2 Curry Combs 1 ⁵⁰ 2 Horse Brushes 4.50	6 00	
" "	" 1 Cupboard lock 50 1 Pick & Helve 2.50	3 00	
" 10	" Shot 3 ⁰⁰ 1 Box Army Caps 50 1 Salt 25	3 75	
" "	" 2 lbs Electric Powder 3 ⁰⁰ 1 B. Gun Caps 37 1/2	3 37 1/2	
" "	" 3 Barrels 1.50 2 Brooms 1.25	2 75	
" 12	Cr by order on me in your favor by Bond Chase		5 00 00
" "	To Cash paid Frank Stone	3 67 05	
" "	" Balance on Lock 75 16 th Cash 100 ⁰⁰	100 75	
" 18	" 5 lbs Coffee 2 ⁵⁰ 3 1/2 lbs Rope 87 1/2	3 37 1/2	
" "	" 1 large Spoon 37 1/2 24 th 1 Bridle Bit 75	1 12 1/2	
" 28	" Cash \$ 100 ⁰⁰ 30 th 35 lbs Dred Peaches ^{3 75}	103 75	
" 30	" 25 lbs Dred Apples 3.75	3 75	
Dec 1	" 1 Bot. strychnine 1 ⁰⁰	1 00	
" 4	" Cash paid Robert Fletcher	10 7 50	
" 5	" Cash paid Peterson Order	29 00	
" 7	" 1 lb Borax 75 8 th 1 Asc Helve 50	1 25	
" 9	" Cash 100 ⁰⁰ Paid freight bill 161 ⁰⁰	261 00	
" "	Cr By Draft on S. Lankershim		100 00 00
" 14	To 1 Cedar Post 75 1 Paper Limp Tacks 25	1 00	
" "	" Cash paid Order to G. F. Brown	130 00	
" 16	" Medco \$ 15 ⁵⁰ 23 rd Cash \$ 200 ⁰⁰	215 50	
		\$ 1681.61	\$ 1525.30

1868

Maj L. Chase

Dr

Cr

	To Amount brot up	\$ 1681.61	1525.30
Dec 23	" 1 Spring Balance 1 ⁰⁰	1 00	
" "	" 9/2 lbs Rope 2 ^{37 1/2} 1 Coffee Pot 50	2 87 1/2	
" "	" 5 lbs Whte. sugar 1 ⁰⁰ 2 Brooms 1 ²⁵	2 25	
" "	" Paid Bill of Parsons	34 88	
" 21	" 1 Box Candles 5 ⁰⁰ 1 set Harness 35 ⁰⁰	40 00	
Jan 5	" Cash paid his bill to Sr Orizaba	48 00	
" 6	" 1 Box Cigars 2 ⁵⁰ 1 Curay Comb 75	3 25	
" "	" 1 Horse Brush 2 ⁵⁰	2 50	
" 8	" 1 Gal. Coal oil 1 ⁰⁰ 2 lbs Cap. Tea 2 ⁵⁰	3 50	
" 11	" 1 Gang Plough	158 00	
" "	" Freight and Comm. on same	7 90	
" 13	" Medco to Order by Seale	6 62 1/2	
" 15	" Matches 37 1/2 1 lb. Tea 1 ⁰⁰ 10 lbs Beans ⁶⁰	1 97 1/2	
" 20	" 61 lbs Beans	3 66	
" "	Cr By Cash for Cigars	" "	2 50
" 22	To Cash to Pancho Amos	60	
" "	" 1 pr Boots	6 50	
" 25	" 1 Washboard 75 1 lb whole pepper 50	1 25	
" "	" 1 lb Borax 75 Cash \$ 100 ⁰⁰	100 75	
" "	" Cash paid his freight on Sr Orizaba on the 19 th	6 00	
Jan 6	" Cash paid Philip J. O. Keefer	23 25	
" 8	" Cash \$ 60 ⁰⁰ 9 th 1 lb Borax 75	60 75	
" 9	" 1 Gal. Coal oil 1 ⁰⁰	1 00	
" "	Cr By Check on Lankershim	" "	500 00
" 13	To Cash paid his Order favor ^{Bal 229-72 1/2} H. Beaty ^{22 57 1/2 52 00 20 27 00}	83 50	
" "	" " " " " " B. Brought	50 59	
" "	" " " " " " F. Fitzpatrick	41 50	
" "	" " " " " " Peter Abel for Horse ^{Bal 485-31 1/2}	80 00	
March 23	" Cash ^{Bal 485-31 1/2}	10 00	
" "	Cr By allowance on Harness	" "	5 00
" "	Cr by draft ^{Bal 490.31 1/2} on Lankershim ^{20 27 00}	" "	500 00
	Settled in full Oct 15/69		

Albert Robinson

Dr Cr

1868

Sept	10	To Madres \$12.62	26 th Stryptin 1 ⁻	13	62	
"	30	" 1 bot Cigars 2 ⁷⁵		2	75	
Oct	10	" Madres \$9.32	12 th Madres 6 ²⁵	16	37	
				15	60	
"	14	Cr by Cash for Cigars 2 ⁷⁵		"	"	2 75
"	15	To Mr Salenatas 25 - Prof 379		"	62 1/2	
"	16	" 1 " Soda 25 - 20 th 1 Smith Knife 75		1	00	
"	20	" 1 lb Elu Powder 1 ⁵⁰ shot 1 ⁵⁰		3	00	
"	31	" 3 plugs Tobacco 1 ⁵⁰ Nov 4 th 1 Can Lard 2 ²⁵		4	00	
Nov	18	" 1 pr. Gloves 1 ⁷⁵ 1 Pocket Knife 1 ⁰⁰		2	75	
"	30	" 2 Cans Powder 1 ²⁵ 7 1/2 lbs shot 1 ⁵⁰		2	75	
Dec	1	" 1 plug N.L. Tobacco 50 1 Whip Stock 1 ⁰⁰		1	50	
"	2	" 1 Blankbook 1 ^{62 1/2} Rosin 12 1/2		1	75	
"	"	" 1 pr. Boots 6 ⁵⁰ by Peterson		6	50	
1869	23	" Madres \$4 11 ^{62 1/2}		11	62 1/2	
January	6	" Lead by Seale		"	50	
"	15	" Madres \$34.25 16 th 10 lbs Rope 2 ⁵⁰		36	75	
"	16	" 1 pr Gaiters 2 ⁰⁰		2	00	
February	8	" 1 Powder flask		1	50	
Oct	15	Cr by Cash in full ^{total 106.47}		109	22	2 75

Trinidad Rodrigues Dr Cr

1868						
			Mat por n pag 342	2	36	74
Sept	14	To affless	23 ^{1/2}	15	8	65
Oct	3	" Pinons	25	5 ^{1/2}	9	75
"	5	" Sugar	1	5	3	50
					58	64

Joseph Swycoffer

x

1868

from Ledger B to

Sept 16	To 10 lbs Coffee 2 ⁵⁰	2 lbs Saleratus 50	3	00					
" 23	" 100 lbs (grain) #17 =		17	00					
Decbr 11	Dr. By Cash from Wallace		20	00			25	00	
" 12	To 1 plug Tobacco 50								
Sept 1869	6 " Cash in full								

J. B. Hyde

Dr Cr

1868

from mem #4 page 115

			556	87	
Sept	23	To 6 doz Solon Tobac	6	00	
"	"	" 50 Cartridges Henry's Rifle	2	50	
		Cr by amount chgd to Judge Hyde (see mem)	565	37	205 72
Oct	24	To Cash \$20 = 1 pr Pants 9 =	29	00	
"	"	" 3 pr Drawers 3 25	3	25	
"	26	" 2 lbs Candy 1 ⁵⁰ Candy 12 1/2 3 Thimbles 75	2	37 1/2	
"	27	" 1 Dairy 62 1/2 Sardines 50 Cash 20 =	21	12	
"	28	" 2 lbs Candy 1 ⁵⁰ Cash to Whole 75	2	25	
"	30	" Soap 25 Cigarettes 1 = Nor 1 ⁵⁰ 4 bot Whin 2 = 1 bot Sables 3 1/2	3	62	
Nov	31	" 5 lbs Sweet Cracker 1 = 3 lbs Candy 2 ²⁵	3	25	
"	2	" 1 pr shoes 2 ⁵⁰ Ties 25 = 1 Knife 2 ⁵⁰	5	25	
"	"	" Twine 50 3 ⁴ To Cash \$80 =	40	50	
"	3	Cr by draft on Geo. Hyde			80 00
"		To 11 1/2 Gal Wine instead of 10 as chgd Jan 20 th	2	50	
"	27	" 4 lbs Apples 75 28 th 1 paper Simple Sacks	1	00	
"	30	" 2 files 50 Cash loaned \$20 =	20	50	
Dec	3	" 1/2 doz R. H. Whips	1	25	
"	8	" apples 25 10 th 1/2 doz Monte Cards 2 ⁵⁰	2	75	
"	10	" 1/2 doz Highlander Cards	1	25	
"	"	" 1/2 " Superfine Perry do	1	50	
"	"	" 1 pr Pants 8 ⁰⁰ Soap 50	8	50	
"	"	" 1 lb Chocolate 75 11 th Medec 32 ^{87 1/2}	33	62 1/2	
"	"	" Tobacco 25		25	285 72
		Bill of John Brown collected by you	789	61	
Nov	11	Interest at 10% for yr 11 months Bal 503.89 Bal 553.61	46	10	

July 1872 30 Cr by Cash from Judge Hyde \$200.

Dec 11 1868 to Sept 11 1872 3 yr 9 mo

The image shows two pages of a ledger, numbered 320 and 321. Both pages are ruled with horizontal blue lines. Vertical lines in red and blue create columns. On page 320, there are two red vertical lines on the left side, followed by a blue vertical line, and then two more red vertical lines. On page 321, there are two red vertical lines on the left side, followed by a blue vertical line, and then two more red vertical lines. The pages are otherwise blank.

William Evans

Dr Cr

1868

from page 35

\$ 240 97 \$ 18 00

Oct	2	To by Carlos milk #1 ³²	2 37	
"	3	" " " Sugar 3 ²⁵ Coffee 25-	4 00	
"	12	Cr by Hauling for Wolfhill	6 00	
"	"	To Milk for same		6 00
"	"	" 1 Black Milk Blk 2-	2 00	
"	15	" by Carlos milk 1- 24 ⁰⁰ Cologne 25-	1 25	
October	10	" Sugar 1 ⁰⁰ 1 lb. Cap. Tea 1.25	2 25	
"	12	" Soap 1 ⁰⁰ 14 th 100 lbs Flour 5 ⁰⁰	6 00	
"	18	" Freight on Corn from Anaheim	58 90	
"	24	" 1 sh 6 8 1/2 lb @ 6 Beans	4 11	
"	28	" 1 Surface Pick 2 ⁰⁰	2 00	
1869	Jan 28	Cr by 127 lbs Corn for the horses		
Feb 3	"	" 125 " " " "		
		To Credit to Carlos Oct 27/68	6 50	
		Cr by Hauling Oct 18 th 6 tons		18 00
		" " " Nov 15 th 6 "		18 00
		" " " " 27 th & Dec 8 th 6 "		18 00
		" " " Dec 16 th 3 "		9 00
		" " " " 22 2 "		6 00
		" " " @ 2 tons		6 00
		" " Plowing & harrowing for me in New Town 3 days @ \$6-		18 00
		" by Plowing & harrowing for B & C 6 days @ \$6-		36 00
		" hauling lumber for house of B & C		20 00
June	11	To 252 lbs Corn	236 85	173 00
		" 1 yrs rent from Jan 1 st 1868 to Jan 1 st 1869	50 00	
		Cr by Cash from owner of freight on Corn from Anaheim	386 45	173 00
		To rent from Jan 1/69 to Jan 1/70		58 90
			100 00	
		Rent from Jan 1/70		
		Cr by his bill of exchange - he says -		75 00

The image shows two facing pages of a ledger, numbered 324 and 325. Each page is ruled with horizontal blue lines. Vertical lines in pink and blue create columns. On page 324, there are two pink vertical lines near the left edge and one blue vertical line near the center. On page 325, there are two pink vertical lines near the right edge and one blue vertical line near the center. The pages are otherwise blank.

This image shows a blank ledger page from a notebook, divided into two pages numbered 326 and 327. The page is ruled with horizontal blue lines and vertical lines in red and blue, creating a grid for data entry. The grid consists of approximately 25 columns and 40 rows. The left page (326) has a red vertical line on the far left, followed by a blue vertical line, then a red vertical line, and another blue vertical line. The right page (327) has a red vertical line on the far right, followed by a blue vertical line, then a red vertical line, and another blue vertical line. The pages are otherwise blank.

R. H. Porter

Dr. 1868

1868

	To Amount brot up	\$ 78 79	62 80
Decbr 16	Cr By 5 doz Eggs @ 62 1/2		3 12
" "	To Adise \$ 12 25	12 25	
" 17	" Adise & Cash by Scirt	25 00	
" 23	Cr By 10 1/2 doz Eggs @ 75		7 87
" "	To 1 Bot. Brandy 1 ⁰⁰ 1 Gal. wine 75	2 25	
" "	" sweet Crackers 25 Adise to Indian	5 40	
" "	" 4 shs Seed Oats \$ 9 ⁰⁰ Charges 2.45	11 45	
" 26	" Order of Jesus Pios	4 50	
" 29	Cr By 8 1/2 doz Eggs @ 75		6 3
" "	" Cash		20 00
" "	To 1/2 doz spool. Cot 50 sugar 2 ⁰⁰ soap 1 ⁰⁰	3 50	
" "	" 2 shs 220 lbs Corn @ 3	6 60	
1869 January 2	" 2 yds Rty Jeans by Order	1 00	
" 5	Cr By allowance of Oats		2 00
" "	" " 7 1/2 doz Eggs @ 75		5 43
" "	" " 6 lbs fresh Butter @ 75		4 50
" 6	To sugar 4 ⁰⁰ 1 Hickory shirt 1 ⁰⁰	5 00	
" "	" 1/2 lb Candy 3 1/2 1 Pkg matches 3 1/2	" 75	
" "	" 1 sh Grass Seed 10 lbs \$ 2.50		
" "	" 2 lbs Hung. do 30 Charges 70 \$ 1.00	3 50	
" "	" 1 Gal. wine 75	" 75	
" 8	Cr By 7 lbs fresh Butter @ 62 1/2		4 37 1/2
" 11	To 5 shs Middlings 5 10 1 1/4	9 21	
" "	" Freight and Comm. on same	4 25	
" "	" 2 shs Oil Cake 2 50 1 1/4	4 36	
" "	" Freight and Comm. on same	1 75	
" 13	" 5 Bots. Pepper	1 00	
" "	Cr By 8 lbs fresh Butter @ 75		6 00
" 14	To 1 Golden Goat (return)	" "	
" 19	Cr By 8 1/2 doz Eggs @ 75		6 12 1/2
" "	" " 17 lbs Butter @ 75		12 75
" "	" " Sausages		5 00
" "	To Sugar	4 00	
" 20	Cr By Collection		100 62
" "	To Charges on same	4 50	
		\$ 190 00	\$ 242 53

R. H. Porter

Dr. 1869

	To Amount brot up	\$ 190 01	242 53
12 may 25	Cr By 22 lbs Butter @ 75		16 50
" "	" " 7 doz Eggs @ 75		5 25
" "	To Cash \$ 30.00 27 th Cash \$ 20.00	50 00	
" 27	" 1 Box Pens 25 2 pr Hose 1 25	1 50	
" "	" 1 pr Brogans 2 ⁰⁰ 8 yds Calico 1 ^{12 1/2}	3 12 1/2	
" "	Cr By Potatoes to Capt. Wilson		4 80
" "	" " Car Wheels to Horton		12 50
" "	" " Beet seed to Wilcox		3 50
" 3 rd Thruway 2	" " 10 lbs Butter @ 75		7 50
" "	" " 1/2 doz Eggs @ 75		5 62 1/2
" "	To Galeratus	1 00	
" 10	" Cash by Wm Garland	5 00	
March 9	" amount assumed for D ^r Gilbert	100 00	
" 30	" Cash loaned	35 00	
" "	" " sent Davis & Co to pay } D Langenbejer } 35 00		
Apr 14	Cr By Cash		25 00
" 22	" " "		10 00
" "	" " 2 lbs Sausages Janey 20 th 1869		1 50
May 16	To Express chgs on Coll ^{rs} to Wilmington	4 20	63 1/2
Oct. 12	Cr By Cash in the accepted draft } on W. F. Foster } 1 00		333 70 1/2

The image shows two blank pages from a ledger or account book. Both pages are ruled with horizontal blue lines and vertical red lines. The left page (336) features a wide column on the left, a narrow column in the middle, and a narrow column on the right. The right page (337) has a wide column on the left, followed by a narrow column, and a narrow column on the right. The pages are otherwise empty of any text or markings.

Wm. J. Gatewood Esq Doctor

1868	Sept 22	To Fish Lines & Hooks	87 1/2	
	" 28	" 1 bot Turp 1 st - 29 th 1 bot Turpentine	1 75	
	Oct 8	Cr by order on Redding ton		15 20
	" 15	To 19 Lines 1 st - 23 Hooks 21	2 10	
	" 16	" 1 box Candles 4 ⁵⁰	4 50	
	Nov 9	Cr By Cash in full	5 00	
	" 10	To Pay Books 1 st 23 rd 10 lbs Sails 1 ⁰⁰	2 75	
	Decbr 23	" Scotts Poetical Works	2 00	
	" 24	" Cash 20 ⁰⁰	20 00	
	" "	Cr By Cash	"	2 00
	" 26	To Cash loaned	20 00	
	" 30	" 1 plug Tobacco 50	" 50	
	" 31	" 1 Diary No 326	1 25	
1869	January 2	" 1 Bot Turpentine By Briscoe	" 50	
	" 7	Cr By Draft of Fletcher on Fletcher	"	215 00
	" 18	" " Cash returned	"	40 00
	" 19	To Cash	2 50	
	" 22	" 1 Box Candles 4 ⁵⁰ Matches 37 1/2	4 87 1/2	
	" 25	" 1 Can lard 2 ²⁵	2 25	
	February 2	Cr By Bill of J. D. Union as Packard	56 62 1/2	5 00
	March 1	" " 2 Acknowledgments		262 00
		To Cash for draft on Fletcher	215 00	
	15	" Rev Stamps	" 10	
	Apr 6	" " Cash paid Note ^{27⁰⁰} int to W. S. Loyd	31 05	
	" "	" " " " ^{4⁰⁰} " " " " ^{492. 83⁰⁰} Wily & Washburn	95 45	
	" "	" Franks W. T. Co	25 00	
	" "	" 2 Mrs Rent (Kashett)	24 00	
	" "	" Cash (13 ⁰⁰)	40 00	
		Cr by amount paid for deed		750 00
	Apr 15	To Cash in full		

The image shows two pages of a ledger, numbered 340 and 341. Both pages are ruled with horizontal blue lines. A vertical pink line runs down the center of each page, dividing it into two columns. On each page, there are two additional vertical pink lines, one on the left and one on the right, creating a narrow margin on each side. This layout results in a wide central column and two narrow outer columns. The pages are otherwise blank, with no text or data entered.

A. E. Marcy

Dr Cr

1868

Oct 2	To 1 barrel 60 gals	3 00							
March 2	By Cash in full		3 00						

3 00

3 00

Philip Costhwaite Dr Cr

1868

from page 89

			2697	39 1/2	2590	00
Oct	21	To 9 locks of 9 ⁰⁰ 10 Butts 4 in 2 ⁰⁰	11	00		
"	"	" 160 screws 1 ²⁵ 22 ^d cigars 12 1/2	1	37 1/2		
"	22	" Grofers 12 1/2 23 ^d Potatoes 50	"	62 1/2		
"	23	" 1 Can Lard 2 ²⁵ 24 ^d Cash loaned \$15 ⁼	17	25		
"	24	" 1 lb Flour 2 ⁵⁰ 26 ^d Wire of 5 ⁼	7	50		
"	27	" Craspers 12 1/2 Cigars 12 1/2 28 ^d Tobacco 50	75			
"	29	" Onions 50 Potatoes 50 1 Gal. Molasses 25	1	75		
"	"	" 1 lb Flour 2 ⁵⁰ 1 lb Sugar 2 ⁵⁰ 1 lb Coffee 2 ⁵⁰	5	00		
Nov	2	" Pomade 50 3 ^d Sugar 1 ⁼ Coffee 1 ⁼	2	50		
"	3	" 4 Nank's Quantets 2 ⁵⁰ 6 th Vinegar 25	2	75		
"	6	" 5 lbs finishing Nails 50 1/2 Powder 3 1/2	"	87 1/2		
"	7	" Sugar 1 ⁰⁰ Soap 50 9 th Craspers 25	1	75		
"	11	" Hack 25 1 Can 4 Lead 4 ⁰⁰	4	25		
"	12	" Potatoes 50 Sugar 50 1 Can Honey 1 ⁰⁰	2	00		
"	13	" Shot 50 16 th Needles 12 1/2 Thread 12 1/2	"	75		
"	16	" Suleratus 25 Potatoes 25 Pinones 25	"	75		
"	"	" Cigarettes 25 1 pr. La Boots 2 ⁰⁰	2	25		
"	"	" 1 pr. La. Hose 3 1/2 17 th Sugar 50	"	87 1/2		
"	18	" 1 Can Honey 1 ⁰⁰ 21 st Yeast Powder 3 1/2	1	37 1/2		
"	21	" Sugar 1 ⁰⁰ Dried apples 50 1 Can Honey 1 ⁰⁰	2	50		
"	23	" Soda Craspers 12 1/2 24 th Cigars 25	"	37 1/2		
"	24	" Candy 50 Pinones 25 25 th Walnuts 25	1	00		
"	30	" Sugar 50 Craspers 25	"	75		
Dec	1	" Pepper 12 1/2 Tobacco 75	"	87 1/2		
"	"	" 1 sack 25 Sardines 50 Cigarettes 25	1	00		
"	"	" 1 lb flour 2 ⁵⁰ Onions 50 shot 25	3	25		
"	2	" 1/2 lb Epsom Salt 25 4 th Coffee 1 ⁰⁰	1	25		
"	7	" 1 lb 114 lbs Barley by Pancho	3	42		
"	"	" Yeast Powder 3 1/2 Vinegar 12 1/2	"	50		
"	"	" Dried Peaches 50 Sugar 1 ⁰⁰	1	50		
"	"	" 1 American Pitt 1 ⁰⁰ Cigars 12 1/2	1	12 1/2		
"	"	" 1 lb Raisins 50 8 th 2 nd shirts 5 ⁵⁰	6	00		
"	8	" 1 linen Handker 75 Cigars 12 1/2	"	87 1/2		
"	9	" Sweet Craspers 12 1/2 Cigars 12 1/2	"	25		
"	"	" Sugar 50 Coffee 25 10 th 1 plug Tob ⁰⁰ 50	1	25		
"	11	" Craspers 25 Nuts 25 Cigars 12 1/2	"	62 1/2		
			2789	31 1/2	2590	00

Philip Costhwaite Dr Cr

1868

			2789	31 1/2	2590	00
		To amount brot up				
Dec	11	" 1 Calico sheet 75 12 th Pinones 12 1/2	"	87 1/2		
"	12	" 3 lbs Pulver ^d sugar 60 shot 12 1/2	"	72 1/2		
"	"	" Modoc to Indian	2	00		
"	14	" Cigars 12 1/2 1 lb flour 2 ⁵⁰	2	62 1/2		
"	"	" Candles 25 thread 12 1/2	"	57 1/2		
"	15	" Soda Craspers 25 Soap 25	"	50		
"	16	" Apples 12 1/2 Cigars 12 1/2 Craspers 25	"	50		
"	"	" 1 Can Honey 1 ⁰⁰ 18 th Apples 12 1/2	1	12 1/2		
"	18	" Sundries to Indian	1	00		
"	21	" 1 lb flour 2 ⁵⁰ sugar 50 Coffee 50	3	50		
"	"	" apples 12 1/2 Cigars 12 1/2	"	25		
"	23	" Cigars 12 1/2 apples 12 1/2	"	25		
"	26	" Craspers 12 1/2 Cigars 12 1/2	"	25		
"	"	" shot 50 28 th Cigars 12 1/2	"	62 1/2		
"	28	" shot 50 1 Box Caps 3 1/2	"	87 1/2		
"	29	" sugar 50 Coffee 50	1	00		
1869	January 1	" Modoc to Servt 1 ⁰⁰ 2 nd 1 pr Boots 5 ⁰⁰	6	00		
"	2	" 1 pr socks 25 Candy 25 Cigars 12 1/2	"	62 1/2		
"	4	" 1 plug Tobacco 50 Pills 3 1/2	"	87 1/2		
"	"	" sweet Craspers 12 1/2 Apples 12 1/2	"	25		
"	"	" Modoc to Indian	3	00		
"	"	" Cigars 12 1/2 Nuts 12 1/2	"	25		
"	5	" spool Cott. 25 1 fine Comb 25	"	50		
"	"	" 1 Bot. Molasses 25 1 Thimble 12 1/2	"	37 1/2		
"	"	" 1 Box Pills 3 1/2 6 th 1 pr C. socks 25	"	62 1/2		
"	6	" 1 pr Pants 6 ⁰⁰ 7 th Cigars 12 1/2	6	12 1/2		
"	7	" Apples 12 1/2 8 th Almonds 50	"	62 1/2		
"	8	" Candy 50 Cigars 12 1/2 Apples 12 1/2	"	75		
"	10	" Soda Craspers 25 11 th 1 lb flour 2 ⁰⁰	2	25		
"	11	" Candy 25 12 th Soda Craspers 25	"	50		
"	12	" Modoc 8 ⁰⁰ 13 th Apples 12 1/2	8	12 1/2		
"	14	" Apples 12 1/2 Cigars 12 1/2 1 Blanket 4 ⁷⁵	5	00		
"	15	" Apples 12 1/2 Cigars 12 1/2 Sweet Craspers 12 1/2	"	37 1/2		
"	16	" Cigars 12 1/2 Apples 12 1/2	"	25		
"	18	" 1 plug Tobacco 50 Cash 3 ⁰⁰	3	50		
			2845	79	2590	00

1869

Philip Costhwaite

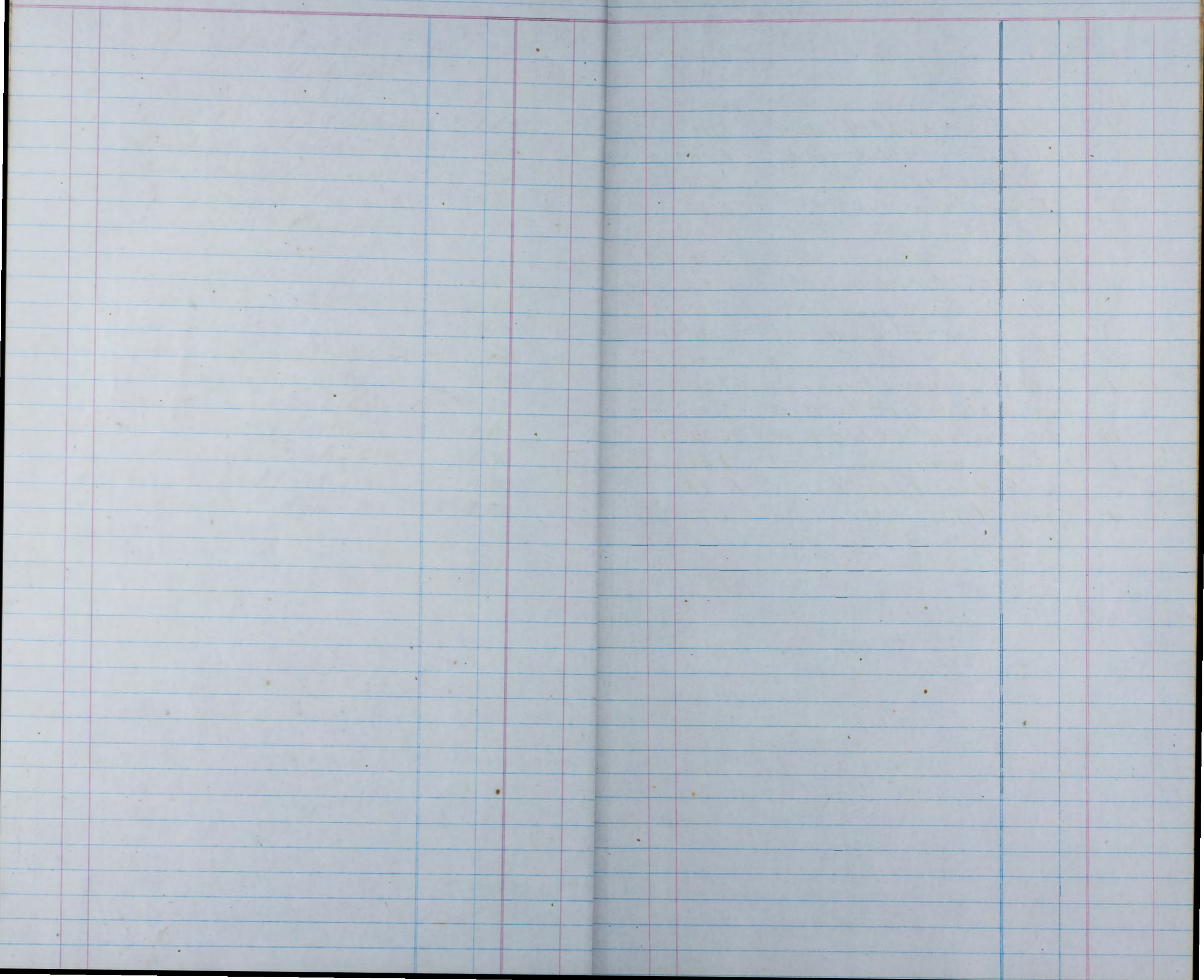
Dr Cr

To Amount brot up

2845 79 2590 00

January 18	" Crackers 25 Apples 12 1/2	" 37 1/2		
" 19	" 2 W. shirts 5 00 Hats 25	5 25		
" 20	" 1 Pocket Knife 1 50 Apples 12 1/2	1 62 1/2		
" "	" Candy 12 1/2 21 1/2 1 lb Rope 25	" 37 1/2		
" 21	" Cigars 12 1/2 22 1/2 Cigars 12 1/2	" 25		
" 22	" Apples 12 1/2 1 pk Flour 50 2 50	2 62 1/2		
" 23	" Apples 12 1/2 25 1/2 Cigars 12 1/2	" 25		
" 27	" Cigars 12 1/2 Candy 25	" 37 1/2		
" 30	" G. Powder 3 1/2 4 lbs Rice 50	" 87 1/2		
" "	" 1 pair Hose 50 1 Broom 62 1/2	1 12 1/2		
" "	" 12 yds Calico 2 00	2 00		
Febry 3	" 1 plug Tob 25 Sweet Crackers 12 1/2	" 37 1/2		
" 5	" 1 Can Honey 1 00 Sugar 50 Coffee 50	2 00		
" "	" Apples 12 1/2 Cigars 12 1/2 6 1/2 L. thread 12 1/2	" 50		
" 6	" 1 pair Boys shoes 1 50 Silk thread 12 1/2	1 62 1/2		
" 8	" Beans 4 1 00 Cigars 12 1/2 Apples 12 1/2	1 25		
" 9	" Rice 4 1 00 Sweet Crackers 25	1 25		
" 12	" Noddy 4 1 00 10 1/2 Cigars 12 1/2	4 87 1/2		
March 22	" 7 milking cuttings Bal 282.79	2872 79	2590 00	
" "	" 7 Almond Trees @ 40 c	2 80		
July 30	Cr by Note in full Bal 285 94 as per Bal recd			

March 17	Cr by Cash	150 00		
July 12	Cr by Cash as contract	160 00		
" 28	" " " " " "	203 60		
Aug 3	" " " from Tebbets see page 38 of New Log men 209	200 00		



The image shows two facing pages of an open ledger notebook. Each page is ruled with horizontal blue lines and vertical red lines, creating a grid of columns and rows. The pages are numbered '348' on the left and '349' on the right. The grid is empty, and there is no handwriting or printed text within the columns.

Lehr. Emma Payne & Co

1868

Oct	5	To 1 8 in Iron strap. Black 16 in 40	6 40
		" Charges on same	1 00
"	23	" 282 lbs Rope @ 20-56 ⁴⁰ chapt a 10 th	66 56
"	29	" 20 lbs Dime 4 th - Nov 4 th 1 lb Butter 50	4 50
Nov	4	" 1 Coil Rope 1 Blosk see above	0 00
"	"	" Candles 75 th 5 th 1 Saw 3 ⁰⁰	3 75
"	6	" Note Paper 1 st 1 firing Pan 75	2 25
"	9	" Cash to G. Morrison	20 00
"	11	" 2 gal. Tea from Morrie	3 00
"	18	" 120 lbs Potatoes 3 ⁶⁰ 1 File to Norton 3 ⁷⁵	3 97 ^{1/2}
"	"	" Paid Norton for setting saw	" 75
"	23	" 1 paper Coffee 50 27 th Candles 25	" 75
"	27	" 10 lbs Onions 40 ^c	" 40
Decbr	1	" Paid to Geo Morrison, bill wages	157 33
"	5	" Coffee 50 2 lbs Butter 1 ²⁵ Candles 25	2 00
1869	10	" Medic ^y 10.30 15 th Medic ^y 13.00	23 30
February	1	" 2 Paint Brushes	1 50
"	"	" Paid Wallace & Steades 4/6	13 84
"	14	" 2 papers Coffee	3 11 30 th
		Cr by carried to safe Judge Hyde	312 05

C. A. Johnson

from page 25

			241	37	
Oct	30	To 1/2 lb Sap Tea 62 1/2	1	12 1/2	
Nov	2	Cr by Cash for amt loaned			125 00
"	4	To Cigars 50 - 1 Candlestick 50	1	00	
"	6	" Solace Tobacco 12 1/2 7 th Cigars 50 Cash 50	1	12 1/2	
"	9	" Cigars 50 11 th Cigars 50 13 th Soap 50	1	50	
"	12	" Starch 25 14 th Toilet Soap 25	"	50	
"	15	" 5 doz Eggs 3 ^{12 1/2} 16 th Cigars 50	3	62 1/2	
"	16	" Express Wagon 50 Candles 25	"	75	
"	18	" Candy 12 1/2 19 th 2 lbs Butter 1 ⁰⁰	1	12 1/2	
"	24	" 2 doz Eggs 1 ²⁵ 26 th 1 Truck Hoe 1 ⁵⁰	2	75	
"	27	" Letter Paper 3 1/2 28 th apples 25	"	62 1/2	
"	28	" Cigars 50 Decker 1 st matches 3 1/2	"	8 1/2	
Decbr	2	" Cigars 50 3 rd 1 short H. shovel 1 ⁵⁰	2	00	
"	5	" Cash to pay Indian	"	12 1/2	
"	11	" Nails 50 3 doz Eggs 1 ^{87 1/2}	2	37 1/2	
"	12	" 1 lb nails 10		10	
"	16	Cr by Cash in full <small>also due 135.97</small>	260	97	125 00 135 97
			<u>\$ 260</u>	<u>97 1/2</u>	<u>260 97</u>
1869	January	21 To 1 Box Caps	"	75	
February	1	" Garden Seeds 1 ⁵⁰ Beans 12 1/2 Peas 25	1	8 1/2	
"	5	" 2 sks 300 lbs Potatoes @ 3	9	00	
March	4	" 4 Almond trees last week	"	62 1/2	
April	19	Cr by Cash \$ 11 ⁶² settled in full	2	00	13 62

The image shows two pages of a ledger book. The left page is numbered 358 and the right page is numbered 359. Both pages are ruled with blue horizontal lines. The pages are divided into columns by vertical lines: a red vertical line is on the far left of each page, followed by a blue vertical line, and then several red vertical lines. The grid is currently empty, with no text or numbers written in the cells.

S. J. Russel

Dr.

Cr.

1868.

Novbr	7	To Mchdce of 50 th	Decbr 10 th	52	70
Decbr	21	" 1 pa Boots by Pease		5	00
"	26	" Mchdce of 8 ⁸⁵	1869 Febr 11 th	31	85
1869	Febry	23	" 45 lbs Walnuts	89	55
"	"	"	2 " Lemon Seeds		
"	"	"	lot Pepper Seeds	27	75
March	24	" Otago Orange seed from Wholyal		117	30
"	25	" 2 lbs Orange seed			
June	24	" 1 " " " see bill of June 15 th		4	00
"		" 25 lbs Almonds from W & C Michs th		9	38
1871	May	23	settled by Note in full		

noted to pay up July 22 70

1868

Nov	2	To Balance broffrom page 289	104 03	
"	11	" \$50.00 L. E. 13 th 1 lb. Castor Oil 75	50 75	
"	14	Co By \$50.00 L. E. for Amt bon?		50 00
"	17	To 1 lb Butter 50 21 st 1 Bar Soap 12 1/2	" 62 1/2	
Decbr	4	Co By Cash from Cushman's Interest	" "	12 00
"	6	To 1 doz Eggs 6 1/2 10 th 1 lb. Castor oil 75	1 37 1/2	
"	12	" " Rosco 1 st 16 th 1 lb. Castor oil 75	1 75	
"	16	" " soda Crackers 25 21 st 1 st 1/2 Book 1.75	2 00	
"	21	Co By Cash	" "	100 00
"	26	To Sails 10 1 lb Butter 6 1/2	" 72 1/2	
"	"	" 3367 lbs Corn @ 1.87 1/2 pr 100 lbs	63 13	
"	"	" 9390 lbs Hay from Stirling @ \$8 ⁷ / ₁₀₀ per ton	37 56	
"	30	" Cash \$40.00 31 st 420 lbs Corn 7.87 1/2	47 87 1/2	
"	31	" 1 Bot. Whiskey 1 st 1 Soldier's Coat 6 ⁰⁰	7 00	
"	"	" 110 lbs Corn 2 nd By Bulkhart	2 06	
1869	January 2	" 3 1/2 lbs Rope 8 1/2 19 th Cash 20.00	20 87 1/2	
"	20	" 2 shs 199 lbs Corn	3 73	
"	"	" 200 lbs Oats @ 3	6 00	
"	30	" 1 lb Butter 75 Feb 4 th 1 lb Butter 75	1 50	
February	5	" 1 1/2 lbs Rope 3 1/2 8 th 1 Mattock 1 st	1 87 1/2	
"	8	" 1 Handle 50 Coffee 50 2 lbs Candles 50	1 50	
"	"	" 434 lbs Corn anakin @ 2 1/2 freight & all Co by hauling	57 54	
"	12	To Mdse \$5.50	5 50	169 50
"	14	" Cash lent Feb 27-90	447 00	
"	16	" Greenbacks \$5.00 @ 75	3 75	
"	18	" 158 lbs Corn @ 2 1/2	3 95	
March	6	" 30 Almond Trees @ 40	12 00	
"	"	" 500 Mulberry Cuttings on shares		
"	15	" 30 Almond Trees entered on March 6 th		
"	30	" 4785 lbs Corn + put + Express	87 56	
"	"	Co by Cash of Jan 2 nd & Co of Feb 16 th repaid	555 66	169 50
"	"	" " Almond Trees seed 675 ⁰⁰		23 75
"	"	" " overcharge freight on corn		12 00
"	"	" " "		5 67
Aug	7	To your property of Expenses of serving papers in case Nurse vs mining Co		
		Carried forward	\$ 555 66	\$ 210 92

		Prot forward	\$ 555 66	\$ 210 92
		To Rent as arranged & settled	59 00	
		Co by his bill	614 00	208 44
		To his subscription on road	20 00	4 17 50
		" Expenses on serving papers on Bridgman 8 ²⁵ / ₁₀₀	2 71	
		" Cash paid for transport same case 2 nd 1/3		67
		" your expenses at New York	5 67	
	23	Co by 3 Cheques to Mattam		50 00
	"	" " by Note of this date for		100 00
	"	" " " Cash		74 55
			643 91	641 91

He owes for 1/2 of 1200
Mulberry Trees
also for 500 grape vines
" Has 1 mule which
he is ready to turn over
also we are to send him
3 more mares @ 16⁰⁰

To 1 mule \$ 50 00
" 1/4 Dist Court fees in case vs Jerome & Co 6 87

1868

J. S. Mannasse & Co

Dr

Cr

J. S. Mannasse & Co

Dr

Cr

To Amount brot forward from Page 39

Novbr 10 Cr By 4 lbs Black tea 1 Poor lock 1²⁵

2 40

To 1 doz. Japan Candelstickes

Cr By 1 pants Osburne 3⁰⁰ By 2 Cr. oysters

Novbr 13 " " Hatchet 1⁵⁰ By 1 Pipe 1⁰⁰ to Osburn

2 50

Novbr 14 " " 2 Kegs Powder 25 lbs

18 00

" " " 12 Cans d^o 1 lb

9 00

" " " 3 papers Cream Tartar @ 6¹²

1 87

Novbr 17 " " 43 lbs Bacon 1 Keg Syrup

" " " 1 Lamp 1.25 to Campbell Novbr 4th

1 25

Novbr 18 To 100 lbs 8^d Nails

" 20 " 9 Papers 12 oz Tacks 1⁰⁰

Cr By 1 Saw to Osborne

1 75

" 21 " " Sand Paper d^o

" 23 To 100 lbs Nails 8^d 24th 1 Gal Vinegar 62¹²

" 27 Cr By Cash for 1 gal. Vinegar

62

Decbr 1 " " 36 lbs Bacon

" 2 " " 400 lbs Flour @ 4⁰⁰

16 00

" 4 To 4 lbs Balls 1⁰⁰

1 00

" 11 Cr By 4 Boxes Sardines

1 00

" " To Expressage on money to S. F.

8 00

8 00

" 12 Cr By 1 Roll Ribbon

1 25

" 16 " " 1 pk shot No 4

" 18 To 1 pk shot No 4 returned to them

" 19 Cr By 2 yds W Ribbon

" 24 To 1 Keg Syrup returned to them

" " Cr By 1 Pitch Fork

" " " 1 3/4 in Augar

1 00

" 26 " " Mdec to Porters Servant

4 50

" 30 To L. T. Note \$ 10⁰⁰

10 00

1869 January 13 Cr By L. T. Note

5 00

" 16 " " 1 pr Saiters to A. Robinson

3 00

" 26 To Order favor Geo. Dyche

200 00

Febry 4 " 25 lbs W Lead retcd to them

" 8 Cr By 5 lbs Bacon

1 00

" 18 " " 2 Bales Hay 470. 260 lbs on 10th

To Amount brot up

\$

Novbr 20 Cr By 1 oven to Dye

2 50

" 23 " " J. D. Jenkins

21 50

Novbr 9 " " Bill Lumber of Mark 8²⁶⁹

87 52

" 23 " " " of 2 Bales Hay

9 20

" " " " of 1 bush 17th

13 30

Novbr 24 To Check on S. F. Co \$ 150 - pay 11th 150 00

Novbr 23 To Caprons Draft favor J. S. Mannasse 111 61

Cr by bill of Hay of 10th 3 00

" " " " Lumber of 10th 10 00

Novbr 26 To 1 Sower

10 00

nothing to do

Novbr 21 To Insurance Policy " 120 =

" Tax Survey & Stamps

This image shows a blank ledger page with a grid of blue horizontal lines and vertical lines in pink and blue. The page is numbered 368 on the left and 369 on the right. The grid consists of 10 columns and 25 rows. The columns are defined by vertical lines: a pink line on the far left, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, a blue line, a pink line, and a blue line on the far right. The rows are defined by horizontal blue lines. The page is otherwise blank.

Ed. F. Sanborn

1868

Dr. Cr.

Date	Description	Dr.	Cr.
Nov 10 1869	To Dec 1 st 20 th 1 st Wheel Harmon 7 ⁵⁰	8 75	1 25
January 21	" 1 pk 142 lbs Potatoes @ 3	4 26	
"	Cr by 1 bill slaves		5 00
Feb 10	" " 300 olive cuttings @ 5		15 00
Mar 12	To Cash in full	8 25	

Thos. Whaley

Dr

Cr 1868

1868

	To Amount brot from Mem. #4 Page 61	148 25	
Novbr 27	" 1 Box Glass 18 x 24	7 50	
" "	" 3 lbs Whiting 30 25 lbs Y. Lead 4 ⁰⁰	4 30	
" 30	" Cash 40 ⁰⁰ Decbr 2 nd 5 lbs 20 ^d nails 50	40 50	
Decbr 2	" 1 Wheelbarrow 7 ⁵⁰ 3 rd 15 lbs nails 1 ⁵⁰	9 00	
" 4	" 1/2 gal. Turpentine 1 ⁰⁰ 1 Paint Brush 1 ⁰⁰	2 00	
" "	" 25 lbs Y. Lead 4 ⁰⁰ 3 Lamp Hooks 25 ^c	4 25	
" "	" 1 Gal. Wine 75 5 th 1 Cross screw 1 ⁰⁰	1 75	
" 5	" Cash 40 ⁰⁰	40 00	
"	Cr by dept on Conchoe Kelly &c		310 00
" 7	To 1 Gal. Paint Oil 2 ⁵⁰ 2 lb. Turpentine 1 ⁰⁰	3 50	
" "	" 15 lbs finishing Nails	1 50	
" 8	" Cash paid J. P. Rebbe's	1 00 00	
" "	" 2 doz 1 1/2 in screws 3 7 1/2 Candles 25	" 6 2 1/2	
" 9	" Cash 60 ⁰⁰ 9 1/2 lb Norway Iron 1 ^{04 1/2}	61 14 1/2	
" 11	" 5 Bot. wine 1 ⁰⁰ matches 12 1/2 Candles 25	1 3 7 1/2	
" "	Cr by 4 yds oilcloth 4 ⁰⁰ 6 yds Damask 9 ⁰⁰	" "	13 00
" 12	To 12 lbs nails 6 ^d	1 00	
" 13	" 1 " Candles 25 14 th Modic sp 2. 8 7 1/2	3 12 1/2	
" 14	Cr by 12 lbs nails 6 ^d returned to us	" "	1 00
" 15	To 1 plate 3 7 1/2 1 Bot. Coal oil 25	" 6 2 1/2	
" "	" 1 lb Candles 25 19 th 1 Box Paint 50	" 75	
" 19	" 1 Bot. Paint oil 75 25 th 1 lb. Varnish 1 ⁵⁰	2 25	
" 23	" 10 lbs Finishing Nails	1 00	
" "	" Modic sp 9 ⁰⁰ 28 th 1 Blank Decd 10 ^c	9 80	
" 31	" 1 lb Blue 50 1 lb. Flavoring Extract 50	1 00	
" "	" 1 Cross screws 1 25	1 25	
1869	January 1 " 3 lbs Butter 1 ^{87 1/2} 2 nd 5 lbs Nails 50	2 3 7 1/2	
" 4	" 10 " Nails 1 ⁰⁰ 7 th 4 1/2 " finishing nails 45	1 45	
" 9	" 3 " do 30. 3 lbs fresh Butter 2. 25	2 55	
" 16	" Apples 3 7 1/2 1 Saammar 50	" 8 7 1/2	
" "	" 1 Copy Book 25 1 Bot. ink 12 1/2	" 3 7 1/2	
" 18	" 1 Fourth Reader 1 ⁵⁰ Ink 12 1/2	1 6 2 1/2	
" "	" 1 Copy Book 25 19 th 2 doz Eggs 1 ⁵⁰	1 75	
" 19	" Apples 25 20 th 1 doz Eggs 75 Ink 12 1/2	1 12 1/2	
" 25	" 2 lbs Butter 1 ⁵⁰ Feby 1 st 3 lbs Butter 2 ²⁵	3 75	
	Cr	462 27	383 62

Thos. Whaley

Dr

Cr

	To Amount brot up	462 27	383 62 1/2
January 5	" 1 Canlard 2 ²⁵ 2 lbs Butter 4 1 ⁵⁰	3 75	
" "	" 1 lb Black Tea	1 00	
March 1	" John Hattleberg ^{Deal 83. 39 1/2}	17 62	
" 8	" 36 feet of Lumber of Norton	1 44	
" 10	" Envelopes by Frank	" 50	
April 12	" Stamps 25 ^c	" 75	
May 18	" 1/2 of amt paid Whelan for surveying lot 256 ^{Deal 103-70 1/2 mile road}	487 33	5 10
	Settled to day Sept 24/69		
	Cr by Bill of Whaley as follows		
	Dec 21 st 20 yds Matting		5 00
	" 5 " "		1 25
	860 Bricks sold Crosthwaite		21 50
	200 Laths sold Bush		2 00
	Balance 878 75		78 95
	By Balance	78 95	
	Cr by amount paid me by Bowman		
	Leaves for Rebbe's & Rebbe's direct		
	me to pay to Thos Whaley (on his note)		205 00
24	" by ^{amount} Cash advanced by me to pay interest on the note.		9 25
	To Balance	135 30	
	By Balance		135 30
24	" Checks on R. E. Bowman		300 00
"	" Coin to close		72 30
	add note of change Int	507 50	214 25
			721 75

A blank ledger page with a grid of blue lines and pink vertical borders. The grid consists of 20 columns of varying widths and 30 horizontal rows. The columns are defined by vertical pink lines, and the rows are defined by horizontal blue lines. The page is otherwise empty.

Wm Garland

1868

Dr Wm Cant Security

Cr

Novbr	25	To 2 prs Drawers 3 ⁰⁰ 1 pr Blankets 9 ⁵⁰	12 50	
Decbr	8	" 5 Grain sacks by Order	1 00	
"	22	" 2 wrot. Overshirts by Cant	5 10	
"	23	" 1/2 lb sugar 12 1/2 1/2 lb Coffee 12 1/2	" 25	
"	24	" 1/2 " tobacco 50 Crackers 12 1/2	" 62 1/2	
"	"	" 1 pr Canvas Pants 1 ⁵⁰ 4 3/4 lb Rope 1 ¹⁹	2 69	
"	"	" 1 lb Cheese 25 Apples 25	" 50	
1869	29	" 1 B. Whiskey 1 ²⁵	1 25	
February	9	" Crackers 12 1/2 10 th Sweet Crackers 12 1/2	" 25	
"	13	" No disc	7 00	
Mar	19	Cr by Note in full for	31 06 1/2	31 06
			<u>\$ 91 06 1/2</u>	<u>31 06</u>

1868

John Adams Milcuatay

Dr

Cr

1868

Thomas W. Adams Milcuatay

Dr

Cr

vt averaged \$16.12 per lb

Novbr 30	Ac. By Gold bars \$182 ^{xx} less \$1 ^{xx}		
"	To Cash 5 ⁰⁰ Cash 5 ⁰⁰ Coffee 50	10	50
"	" Onions 12 1/2 bbls holders 1 ⁵⁰	1	42 1/2
Decbr 4	" Tobacco 1 ²⁵ Cash 40 ⁰⁰ Cash 20 ⁰⁰	61	25
" 17	" 300 lbs Flour 12 ⁰⁰ Medic. \$ 36.85	48	85
" 18	" Spoon Cat 50 needles 12 1/2		62 1/2
1869	" " 1 Pocketknife 1 ⁰⁰ soda crackers 50	1	50
January 23	" Medic. \$ 11.75 1/2 Medic. \$ 37.42 1/2	49	20
"	" Medic. \$ 15.12 1/2	15	12 1/2
	Bal 7.39 1/2 due	188	47 1/2

sent 2^d notice Nov 1/69

181 08

Febbr 22	To 1 pr Brogans	\$	2	00
Febbr 20	Ac. By Legal Tender Note \$ 2 ⁰⁰ @ 73			1 46
Febbr 4	To 1 pr La. Boots 2 ⁵⁰ 2 Y. Overshirts 4 ⁰⁰		6	50
" 17	" 1 Ace 2 ²⁵ Coffee 1 ⁰⁰ Sugar 1 ⁰⁰		4	25
May 8	Ac By Cash in full			11 20
		\$	12	75
"	To Balance on Pants	\$		50

1868

G. D. & G. S. P. & St. R. R. Co Dr Cr

Decbr	18	To Seal 12 ⁰⁰ Express 1 ⁰⁰ Postage 10	13	10	
"	31	" Stamps	10	00	
¹⁸⁶⁹ Apr		" Express chgs on money sent by W. Coy etc amt borrowed	2	50	
July	14	" Cash paid for Telegram to Selkirk	9	50	
		" Rent of Room from 9 th October 68 to 9 th October 1869 12 mos @ 10 ⁻	120	00	
		" Rent from Oct 9 th to Nov 9 th <small>bill send \$155.10</small>	10	00	
Dec	31	Cr by Cash \$155 ¹⁰ <small>Balance due 10</small>	155	10	

Whaley & Southwaite Dr Cr

1869

March	17	Cr by Cash (Carried to Cr Southwaite p 384)	150 00	150 00
"	"	" " " \$10 = do \$6 =		16 00
"	30	To Com ^t 81 ¹³ cr by cash for same 81 ¹²	0 00	0 00
May	1	" a/c of Charles Mansier	34 64	
"	24	Cr by goods to Hancock		4 00
June	20	To 85 Envelopes 4 ²⁵ 35 paper stamps 10	4 95	
July	14	10 " 100 Envelopes	5 00	
"	28	" 100 " by Southwaite here	5 00	
Sept	6	Cr by Bill of Goods Spectacles & for Dentist		3 84
		settled see this bill		
July	9	settled a/c's leaving a balance due to W more of	32 25	

1869

Martin Trimmer

Q^r

Co

3565 85 1/2 537 75

To Amount brot forward from Page 79

January 18	"	Candles 25	Coffee 1 ⁰⁰	Sugar 1 ⁰⁰	2 25		
"	19	"	Beans 25	20 th Soap 3 1/2	" 6 1/2		
"	22	"	Soap 25	Sugar 1 ⁰⁰	1 Bot. Gloves 3 1/2	1 6 1/2	
"	"	"	1 lb Black tea 1 ⁰⁰	2 lbs Candles 50	1 50		
"	26	"	tea 3 1/2	28 th 1 Bot vinegar 12 1/2	" 50		
"	30	"	1 lb salt 25	1 Box Sardines 25	" 50		
February 2	"	"	Coarse salt 25	3 rd Soap 50	" 75		
"	6	"	Vinegar 12 1/2	9 th smoky Tobacco 1 ⁰⁰	1 12 1/2		
"	9	"	Beans 25	Cloth pins 12 1/2	" 3 1/2		
"	11	"	Rice 25		" 25		

Bal 3037.60 1/2

3575 35 1/2 537 75

Fort Yuma Road Committee

Dr

Cr

Febry	3	To Medic \$ 70.66 1/2	\$	70 66 1/2	
"	4	" Material for Wagon sheet cover		7 00	Wholey
"	"	" Paid for making same		3 00	
"	"	" 1 lb Oats 1 ⁰⁰ Gardenis & Bread 2 ⁰⁰		3 80	
"	"	" Meat 50 Sundries 1 ²⁵		1 75	
"	23	" Cash paid Sterling		79 21 1/2	
"	27	" 1 pr Blacksmith Tongs		1 50	
		Cr by Cash from Committee (Wetmore)			50 00
		To above item being error		50 00	
March	24	" Eggs & provisions for trip ^{bal} 90.71		3 50	
April	24	" 50 lbs coal 94"			

See Fort Yuma Road a/c Books in which the above is entered

Breed & Chase Dr Cr

1868

Jan	3	Cr by Bill of Jan 3 ^d		1442 81
"	7	To order on Rainard Jenkins	35 00	
"	"	" 4 fifty Comp. out of Hollister Co.	171 93	
"	"	" Coin	580 00	
"	"	" order of Foster Cash paid you	100 00	
"	10	" Tax drafts	53 69	
"	"	" loss on flour 1 st (see bill May 9 th)	16 00	
"	18	" Lampfiller mining	30	
"	"	" 3 lbs cable chain over chg		
"	"	" my order on Rainard of Bank Cash	88 48	
July	16	Cr by Bill of July 6 th		250 57
"	"	To \$204 L.T.	143 02	
"	"	" certip Deposits for Horton	200 00	
"	"	" 2 orders on M ^r Minum by Hodge	216 00	
March	7	" Coin *	344 00	
"	"	" Note of Buckingham	95 00	
"	"	" Bleeker draft on Conover Kelly & Co	8 81	
"	"	" draft on E M Day (Foster)	200 00	
"	"	" Cash from W & C Coy	38 08	
"	"	" 1 Dr Boots mining on last bill	5 25	
"	"	" over chg on oil		
"	"	" Cash paid you by G. A. Johnson	1000 00	
"	"	" " " " Horton	50 00	
"	"	Cr by Bill of July 29 th		2291 33
"	"	To Cash from A. E. Horton	100 00	
"	"	" " " G. A. Johnson	500 00	
"	17	" certip Deposits from Horton	100 00	
April	11	Cr by Bill of April 4 th		2179 51
"	"	To L. H. Vouchers \$96 ⁰⁰ Cr	68 16	
"	"	" certip. depou Bk Cal ^{ca}	400 00	
"	"	" Parkards order on Handy	25 00	
"	"	" C. A. Johnsons & Co. order by \$149 ⁰⁰ Cr	135 14	
"	"	" " " on J. B. Harmon	77 68	
"	"	" G. A. Johnsons order on B. M. Harbison	250 00	
"	"	" Note of Judge Hodge, 30 d.	500 00	
"	"	" Spards order on Handy	25 00	

Apr	11	To certip depou (Horton cash by you)	50 00	
"	"	" draft on L. H. Handy	30 00	
"	"	" Cash from Mrs John Allen	75 00	
"	20	" Draft Ashcroft on Metzger (Cont. 2)	2565 00	
"	"	" " " " (Cont. 2)	1309 00	
"	"	" C. A. Johnson on J. B. Harmon	85 00	
"	"	" Cash from Watson of Harbison	50 00	
May	16	Cr by Bill of May 9 th		3159 58
"	16	To draft from L. H. Handy \$1000 Cr	712 50	
"	"	" Check on M. Meyer Mining	40 00	
"	"	" draft on W. S. Texas Hoffman \$152 Cr	104 30	
"	"	" Geo. A. Johnson on Johnson & Co	550 00	
"	"	" draft on Caleb Hyatt from Parker	250 00	
"	29	" Turque Iron returned bill July 29 th	6 75	
June	9	Cr by Bill of June 2 ^d		1804 44
"	"	" " " Cash paid John Allen	62 00	
"	"	To order Hollister from E. M. Miles	228 78	
"	"	" Jerome Darrow & Co on C. Hyatt	550 00	
"	"	" Jas. A. Johnson on Jas. Watson	30 00	
"	"	" your order from Watson 20 + 16 ⁰⁰	36 15	
"	"	" Cash from L. M. Kimball	60 00	
"	10	" " " Ed. Walker by L. H. Handy & you	120 00	
July	11	Cr by Bill of July 6 th		1763 42
"	"	To 4 under shirts mining on Bill from	4 40	
"	"	" your order from Harmon	27 83	
"	"	" Cash from E. M. Miles	85 50	
"	"	" 6 lbs Wood (see acct bill)	226 00	
"	"	" 1 Hollow Auger returned	2 62 1/2	
"	"	" Cash paid for certip. of Land 9 th	27 50	
"	"	" Bag Amalgam	156 95	
"	17	" Check on Geo. A. Johnson & Co	75 00	
"	"	" Draft T. Z. Jerome from Parker on C. Hyatt	300 00	
Aug	4	" Watsons order for Jas. Johnson	50 00	
"	5	" Gold Dust	106 70	
"	"	" draft Johnson & Co on Johnson & Co for ^{See March 20} Boston	329 24	
"	"	" " certip depou Sisters	20 00	

1869

	Dr By Bill of October 30 th 1868	37 69
	" " " " 5 th	1411 94
	To Chase Oct 6 th 5 00	
	Cr by Bill of Dec 4 th	1709 86
	" " " " 10 th	96 46
	" " " " 17 th	203 36
	" " " " 31 st	240 65
	" " " " Feby 11 th 1869	81 75
	To Proceeds of a Cask of Oil Feby 12/69	62 70
March 4	" Paid for Recording Deed	6 15
	" Cash paid them by J. W. Hackett Novbr 11 th 1868	33 35
	" Cologne short on bill of Dec 4 th	5 00
	" 1 doz shirts overcharge	18 00
" 8	" 2000 Shingles	13 00 ✓
" "	" Cash paid in piling lumber	3 75 ✓
" 10	" " Johnson ^{\$ 100.25} _{\$ 88.25}	188 50
" 30	" order from Parkman & Co ^m (Hanky)	40 00
" "	" Cash paid for 812 feet Boards	28 42 ✓
Apr 13	" Drft on W. F. Ho	13 12
" "	" " " Magill	75 00
	" Paid Evans for hauling lumber & material for house	20 00 ✓
	" do do for plowing harrowing & seeding ^{6 days}	36 00 ✓
	" Paid Wash for barley 566 lbs @ 3 ^{cts}	16 98 ✓
May 12	" " Amos Weed bill for work on house	147 50 ✓
" "	" " bill of J. S. M & Co for lumber	13 82 ✓
June 23	" Cash paid M. C. Gale & Co for lumber + nails	49 80 ✓
July 12	" " " bill of F. Osborne	49 00 ✓

Settled







