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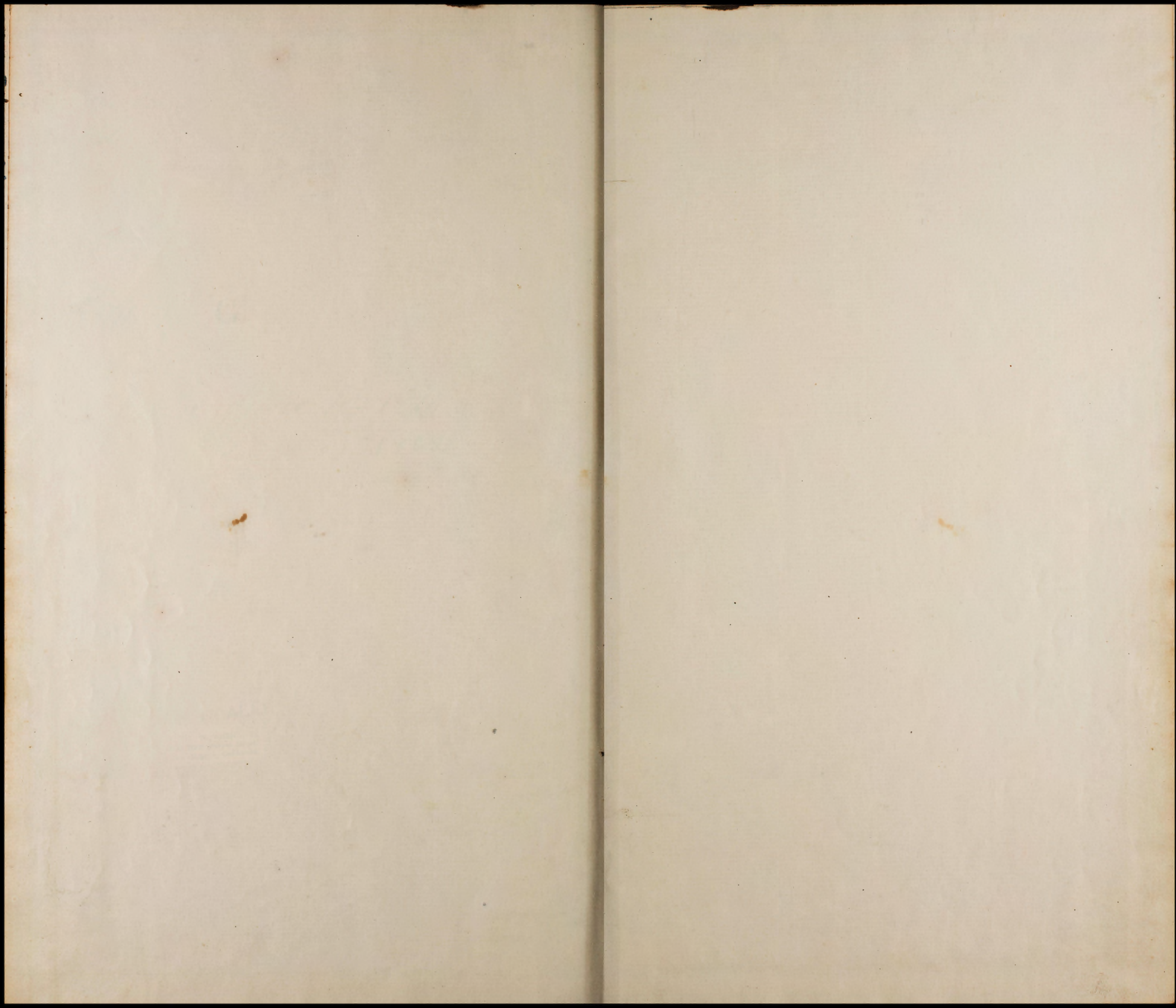
My Watch is (Silver) 1866-7
Duplex Chronometer No 4605

My Pistol - New Navy - 141565 sold Jan'y 1864 to Santiago Garcia
" " E. Remingtons (Jan'y 1868)

Leger G

From June 1st 1864
to 1864

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



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Julian Ames Dr Cr

1864

June 1	Amount from page 204 Ledger F	737 25	462 20	Aug
" "	To 45 lbs Baling Rope	12 50		" 24
" "	Cr by 1 Load Hay		40 00	" 31
18	To Order on order Pancho Ames	15 50		" "
July 5	Cr by 5 Bales Hay @ 130 lbs ea - 650 lbs		13 00	Sept 3
" "	To 3 lbs Ashes	9 00		" "
" "	" 12 lbs Coffee 4.20 25 lbs Sugar 4.50	8 70		" 4
" 12	Cr by 216 lbs Soap		21 60	" "
" 13	To Order 14.87	14 87		" 6
15	Cr by 5 Bales Hay estimated at 625 lbs	797 82	536 40	" "
22	To 50 lbs Potash 10.00	10 00		" 7
" 24	Cr by 16 Bales Hay 2156 lbs		43 12	" 10
" "	To 10 head cattle 8 steers 2 cows Nov 1863	150 00		" "
" 29	Cr by 60 bars Soap		6 00	" "
" "	" " 36 Melons water @ 25.00 22.00		9 00	" "
30	To Order 8.62	8 62		" 14
Aug 2	Cr by 26 Water Melon @ 25.00 22.00		6 25	" 15
" 10	" " 17 Bales 2464 lbs Hay		49 28	" "
" "	To 1 pair Pants for Simon Miller	3 50		" "
" 11	" 5 1/2 lbs Hay Rope	12 87 1/2		" "
" "	Cr by 33 lbs Grapes gross		3 00	" "
" "	" " 6 Melons		1 50	" "
" "	To for Sam 2 for shoes 5.00 1 for boots 25	5 25		" "
" 12	" 1 pair Whisky 3.00 10 lbs Lime 5.00	8 00		" 17
" "	" 1 pair Women shoes 2.00	2 00		" 19
18	Cr by 201 Cakes Soap		20 10	" "
" "	" " 10 Water Melons		2 50	" 24
" "	" " 3 Muck Melons		75	" "
" "	" " 5 1/2 lbs Grapes		5 25	" 29
18	To order to servant	14 25		Oct 3
20	Cr by 7 Bales 1101 lbs Hay		22 02	" "
21	To 58 lbs Hay Rope	14 50		" 6
22	Cr by 15 lbs Grapes		1 37	" 12
" "	" " 23 Melon 4.50 Peaches 3.00		4 10	" "
27	" " 40 "		10 00	" "
" "	" " 17 " 4.50 2 Muck 20 50		4 75	" 13
" "	" " Grapes & Peaches see 27th 6.00		6 00	
		1026 41	735 79	

Julian Ames Dr Cr

	not use	1026 81	735 79
" 24	Cr by Cash. into 27th 31.50 Cr by 4 Melons		1 00
" 31	" " " from sale of Dried beef		5 00
" "	To 1/2 lb of Tobacco 1.00	1 00	
Sept 3	Cr by Peaches sold to date		8 25
" "	" " " 15 Water Melons 3 Muck 1/2		4 50
" 4	To Order 14.40	14 40	
" "	Cr by 28 lbs Dried beef		2 80
" 6	" " 126 " " "		12 60
" "	" " 50 Water Melons 2 Muck 20		6 50
" 7	To Order 11.75	11 75	
" 10	Cr by 54 Melons To 4 melons to Linn		6 25
" "	To for Pancho 13.32 order to Angela Reno 27.00	42 37	
" "	" " Muck to Cota 5.25 To 10 lbs Lime 5.00	10 25	
" "	Cr by Peaches & Grapes sold to date		26 00
" 14	To for Simon Miller 8.00	8 00	
" 15	Cr by 393 bars Soap		39 30
" "	" " " 50 Water & 4 Muck Melons		6 25
" "	To 4 1/2 lbs Sugar 8.25 10 lbs Corn Flour 7.50	16 23	
" "	" " 12 lbs Coffee 4.20 10 lbs Nails 1.25	5 45	
" "	" " 1 bot Whisky 1.00	1 00	
" "	Cr by 28 lbs Dried Beef		2 80
" "	To for Pancho Aug 31.00	7 00	
" 17	Cr by 15 Bales Hay 2356 lbs		47 12
" 19	To order to Chileno 11.87	11 87	
" "	Cr by sales Peaches & Grapes to date		15 50
" 24	" " 100 Water Melons		12 50
" "	To Tobacco 1.00 Hat 3.00 25 lbs 100 lbs Flour 7.50	11 50	
" 29	Cr by sale of Peaches		7 75
Oct 3	To order to beaver \$20.00	20 00	
" "	" 4 pint Beavers 1.50 by Martin	1 50	
" 6	Cr by 54 1/2 lbs Beef 1/2 Sept		5 45
" 12	To Order for wife & self 14.62 20 \$10.00	24 62	
" "	Cr by 94 Water Melons		11 75
" "	" " 283 bars Soap		28 30
" 13	To Order to wife & self \$13.75	13 75	
	Carried over	1227 50	985 91

Arguello

June	1	Amount from page 199	Oct. F 1008 55	251 05
"	8	To Madre \$27 25	27 25	
"	12	" Cash \$5 00 July 12 th Cash 1 00	6 00	
July	12	" " \$5 62 1/2 th " \$6 82	12 50	
"	17	" " \$2 25 Goods to Indian 16 00	18 25	
"	20	" 1 lb Flour to Pancho 2 50	2 50	
"	24	" 50 lb Flour 3 00 25 lb Sugar 4 50 Tobacco 2 25	9 75	
		By Balance		834 25
			\$1085 30	\$1085 30
July	24	To Balance	\$834 25	
1865		Interest from July 1864 to Apr 22 65		
April	15	To 1 pr of shoes 4 25 - 1/2 pr leather 25 00	4 25	
May	1	" order from Andres Medina	22 75	
June	24	" Sugar & Cigar paper	9 25	
"	25	" freight on box by stage	1 50	
Sept	26	" 1 pr Pants 6 00	6 00	
Nov		" 1 Lion Skin Coat	12 75	
		Cr by above coat chgd to Capt Wilson		12 75
Dec	8	To Paid Taxes 13 00 Cash to Dona Guadalupe	14 05	
"	13	" " " " " " " " " "	4 25	
	20	Cr by Cash for above items of 8 th 12 th		18 83
1866		Jan 30 To paid Federal Tax & Francisco 2 00	1 50	
May	12	To 1 pr stirrups 1 00 Nov 4 th 1866 4 25	6 25	
Nov	2	" Cash paid for on Orizaba	10 10	
"	17	" Sundries 2 50 by Minito	2 50	
Dec	5	" Cash to Pancho \$200 00 - 17 th do 100 00	300 00	
"	17-26	" " paid Taxes 1866	57 51	
1867		Jan 29 " " D. J. A. Arguello	105 00	
		" Interest on " from July 1864 to 1866	15 42	

From my change bin with the bal of the coal that only 1 lb for bar day

Benj Parsons Do Co

		Borax 3 1/4	30 Horse shoes 3 00	3 9 1/4	
		4 Cash for shoes 3 00			3 10
		arrived via San Francisco ship		44 03	
		200 lbs Coal Oct 200 lbs coal paid		00 00	00 00
		by Certif \$11 20 by Bill vs Co 5 16			27 92
		Cash on of Co's bill		10 00	
		Sept 22 nd To 200 lbs coal 6 00 - Cr by cash for 6 00		6 00	6 00
		Cash \$10 00		10 00	
		by his bill vs myself for work			10 00
		" " " " Cr Co's " " on Wagon			25 00
		1100 lbs Coal to bill of New		33 00	
		2 Planes \$6 00 Dec 3 rd Cr by fix on		6 00	\$ 50
Dec	5	" 1 pr shoes 6 25 Smooth Plain 1 50		1 87	
		" 1 Hollow Auger 1 00 1 Marking Gauge 1 00		2 62	
		" 1 10 inch Bevel 1 00 2 pr Co's 2 50		3 57	
		" 12 " 11 lb toe stick @ 18 3/4 / 2 00		2 06	
		" 15 Cr by bill of Parrota			13 25
		" To Cash 5 25		5 25	
1867		Jan 2 Cr by \$10 Greenbacks of coal			7 50
		" 5 To Tobacco 3 75, only cash 3 75		0 00	0 00
		" 4 " Wagon Stuff \$21 32		21 32	
		14 Cr by Cash on of Wagon stuff to be sent for			50 00
		19 To 2 Hollow Augers 3 25		3 25	
		23 Cr by making Brand for Martin Trimmer			3 50
July	2	To Horse shoes \$1 00 1/2 Butter 1 00 Tobacco		3 35	
		15 " Wagon Stuff (see mem 1867)		76 39	
		23 Cr by Coin \$20 00 - Cr by cash for 4 pr axle 8 16			28 16
		" To 1/2 set Axles 6.93 for 1 1/2		4 16	
March	14	" 1 set Axles Tongue Hounds & Scantling 30 59		30 59	
		" " Cr by Cash Feb 28 22		271 15	20 00
		" 21 " " " \$10 00			192 43
May	2	To 1 pr books 1 00 Cash 3 00 2 3/4 lb H. 1/2 H. 1 00		5 20	
"	8	" 2 lb White Lead 50 9 th Candles 50 2 Candles		6 12	
June	2	" Raisins 12 1/2 doz Cr by J. A. Johnson 25 00		37 6	25 00
		Cr by work on my Wagon of Schibump			10 00
		4 To Chain 4 31 20 lb Bar Spring Steel 4 31		4 31	
		19 " obtaining L.W. \$20 00 - Bal on Nail & H. 1/2 20 50		20 50	
		Carried to page 30		\$ 302 65	\$ 237 43

Arguello

June	1	Amount from page 197 O.L.F.	1008 55	251 05
"	4	To Mendez \$27 ²⁵	27 25	
"	12	" Cash \$5 ⁰⁰ July 12 th Cash 1 ⁰⁰	6 00	
July	12	" Mendez \$5 ⁶² 1/6 th Mendez \$6 ⁸²	12 50	
"	17	" " \$2 ²⁵ Goods to Sanchez 16 ⁰⁰	18 75	
"	20	" 1 lb Flour to Pancho 2 ⁵⁰	2 50	
"	24	" 50 lbs Flour 3 ⁰⁰ 25 lbs Sugar 4 ⁵⁰ Tobacco 2 ²⁵	9 75	
		My Balance		484 25
			\$1085 30	\$1085 30
July	24	To Balance	\$894 25	
1865		Interest from July 1864 to April 22 nd 65		
April	15	To 1/2 of flour 4 ⁰⁰ - 1/2 of flour 25 ⁰⁰	4 25	
May	1	" order from Andres Medina.	22 75	
June	24	" Sugar & Cigar Paper	9 25	
"	25	" freight on box by stage	1 50	
Sept	26	" 1 pr Pants 6 ⁰⁰	6 00	
Nov		" 1 Lion Skin Coat	12 75	
		Cr by above coat chgd to Capt Wilson		12 75
Dec	4	To Paid Taxes 13 ⁰⁰ Cash to Don Guadalupe	14 05	
"	13	" Make by Francisco 4 ²⁵	4 25	
	20	Cr by Cash for above items of 8 ⁰⁰ & 11 ⁰⁰		18 83
1866		Jan'y 30 To paid Federal Tax of Francisco 2 ⁰⁰	1 50	
May	12	To 1/2 of stirrups \$1.50 work at 1866 4 ²⁵	6 25	
Nov	2	" Cash paid for on Orizaba	10 10	
"	17	" Sundries 2 ⁵⁰ by Mendez	2 50	
Dec	5	" Cash to Pancho \$200 ⁰⁰ - 12 th do 100 ⁰⁰	300 00	
"	12-26	" " paid Taxes 1866	57 51	
1867		Jan'y 27 " D. J. A. Arguello 1351.53	1 05 00	
		" Interest on \$ from July 1864 to 1866	15 42 00	

Benj Parsons Do Co

Aug	13	To Borax 37 1/2 30 Horse shoes 3 ⁰⁰	3 97 1/2	
		Cr by Cash for shoes 3 ⁰⁰		3 10
"	16	To avail via S. Mar. flat ship	44 03	
"	22	" 200 lbs Coal Oct 200 lbs coal Paid	00 00	00 00
Nov	5	Cr by Certif \$11 20 by Bill vs Cou 5/16		27 82
"	"	To Cash on of Cou's bill	10 00	
"	"	" left 22 nd To 200 lbs Coal 6 ⁰⁰ Cr by Cash for 6 ⁰⁰	6 00	6 00
"	15	" Cash \$10 ⁰⁰	10 00	
		Cr by his bill vs myself for work		10 00
"	"	" " " " " Cr by Cou's " on Wagon		25 00
"	"	To 1100 lbs Coal to bill of Nov	33 00	
"	28	" 2 Planes \$6 ⁰⁰ Dec 3 rd Cr by fixing	6 00	50
Dec	5	" 1 spoke share 62 1/2 Smooth Plan 1 ⁵⁰	1 87	
"	"	" 1 Hollow Auger 1 ⁰⁰ 1 Marking Gauge 1 ⁰⁰	2 62	
"	"	" 1 10 inch Bore 1 ⁰⁰ 2 prs Cou's 2 ⁵⁰	3 57	
"	12	" 11 lbs toe stick @ 14 3/4 / 2 ⁰⁰	2 06	
"	15	Cr by bill of Perrera		13 25
"	"	To Cash 5 ²⁵	5 25	
1867		Jan'y 2 Cr by \$10 Green bark of coal		7 50
"	5	To Tobacco 37 1/2 Cr by cash 37 1/2	0 00	0 00
"	4	" Wagon stuff \$21 ³²	21 32	
"	14	Cr by Cash on of of Wagon stuff to be sent for		50 00
"	19	To 2 Hollow Augers 3 ²⁵	3 25	
"	23	Cr by making Brand for Martin Trimm		3 50
July	2	To Horse shoes \$1 ⁰⁰ 1/2 Butter 1 ⁰⁰ Tobacco	3 35	
"	18	" Wagon stuff (see mem 1867)	76 39	
"	23	Cr by Cou's \$20 ⁰⁰ - Cr by cash for 4 prs axle 8 ¹⁶		28 16
"	"	To 1/2 set axle 6.93 for 1 ⁰⁰	4 16	
March	14	" 1 set axle Tongue Hounds & Scantling 30 59	30 59	
"	"	Cr by Cash		20 00
"	21	" " " \$10 ⁰⁰		10 00
May	2	To 1 pr boots 1 ⁰⁰ Cash 3 ⁰⁰ 2 nd 3 lbs H. Shad 2 ⁰⁰	5 20	
"	8	" 2 lbs White Lead 50 2 nd Candles 50 2 nd Candy 100	1 12	
June	2	" Raisins 12 1/2 doz Cr by J. A. Johnson 25 ⁰⁰	37 1/2	25 00
		Cr by work on my Wagon of Schibump		10 00
"	4	To Chain \$2 ⁰⁰ 20 lbs Bar Spring Steel 4 ³¹	4 31	
"	29	" obtaining L.W. \$20 ⁰⁰ - Made on Nail 4.50	20 50	
		Carried to page 30	\$ 302 65	\$ 237 43

Julian Ames

Dr Cr

1865		Brot from page 17		12 33	96	11 54	53
Nov	15	To Bill of Yellow Spots Iron &c		41	67		
Dec	8	" Books & Eyes 12 1/2			13 1/2		
Jan	11	" 1 bot Whisky 1 25 - 15 th 1 00 1 25		2	50		
"	30	" Paid Federal Tax			4 50		
		Or by error of \$12 - Jan 23/64 making				24	00
		To 230 bars Soap Credited by mistake March 13/64		23	10		
1867		" 408 " " " April 23/65		40	80		
Jan	13	Cr by Cash in full from Frank Stone he offered \$16 1/2 in Greenbacks & I offered to split the difference & he accepted				14 1/2	00

1866		Mrs Julian Ames		Dr	Cr
Jan	18	To 10 lbs Rice		1	80
"	20	" 6 yds Mantua		3	00
Feb	16	Cr by Cash from Pancho in full			4 75

		John Murray Savage		Dr	Cr
		Brot from page 219		21	10
Nov	6	To 1 shell Book 50 - Writing Book 25		75	
"	"	" 1 shell Book 12 1/2 - Axle Grease 25		87 1/2	
"	13	" 1 shell 50 - 26 th 1 lb Chocolate 25		1	25
"	26	" 1 lb Butter 62 1/2 Dec 9 th 8 yds Calico 2		2	62 1/2
Dec	14	" 1 lb shot 25 - 19 th Nails 25			50
"	24	Cr by Cash in full			25 10
				24 10	28 16
"	24	To 1 Spring Balance		1	00
Jan	8	" fare of Miss Dlyth		20	00
"	"	Cr by Cash for fare			20 00
"	7	To Express Wagon 1		1	00
"	8	" 1 Doz Milk Pans 6		6	00
"	"	Cr by mistake in fish line 25			25
"	"	To 1/2 Doz Milk Pans 3 - see 25 th		3	00
Feb	4	" Baling Rope 12 1/2 5 th 1 lb Clinch Nails 25		37 1/2	
"	5	" 1 lb nails 12 1/2 13 th 8 safe keys 1		1	02
"	13	" 1 pr boys shoes 1 50 5 th lb W Sugar 1		2	50
"	14	" Cash paid to boy 25			25
		Carried to Ledger p 170		35	25

Ramon Cota

Dr Cr

1866				Dr	Cr
May	19	To 1 pr Blankets		11	10
"	21	" Mdrse \$10 62 22 nd Hoc 1 50		12	12
"	22	" 2 Acetils 12 1/2 Mdrse 1 50		1	62
"	26	" Mdrse 2 25 22 nd 1 lb Candies 3 2 1/2		2	62 1/2
June	1	" " 5 62 7 th Mdrse \$4 32 9 th Mdrse 5		15	00
"	9	" " 3 50 11 th Mdrse 5 50 Cash 12 = 12 th Candies		21	00
"	13	" Cap & Chem 68 1/2 Soap 1 = 2 Mdrse 3		4	68
"	16	" Dr Mdrse 2 = 20 th Salt 25 = Aug 28 th Mdrse 5		5	25
July	30	" 4 Mdrse 20 1/2 Jan 1 st Mdrse 1 50 Cash 7 70		1	80
Aug	30	Cr by orders of Selpina \$79 = & \$4 =			
Sept	18	To Sugar & Coffee 1 = 20 th Soap & Mdrse 1 50		2	50
"	21	" Mdrse 4 25 22 nd 1 lb Axle Grease 2 50		34	00
Oct	8	" 7 Hay 25 = 11 th Hay 25 = 9 th Hay 25 = 10 th Hay 25		1	25
"	11	Cr by 1 load wood 5 = 12 th 2 Books 25		75	5 10
"	12	" " Cash 4 =			4 00
		Cr by error of 21 st Sept. should be 21 st Mdrse			23 55
"	22	To Mdrse 11 50 25 th 1 Pan by 12 1/2		11	12 1/2
Nov	24	Cr by Cash 4 =		49	67
Dec	27	" " " from Schwerin in full			32 55
Jan	5	To Express chq 5 = Cr by Cash 4 50		75	
Feb	3	Cr by Cash			75
Feb	14	" " castrating 13 cotts			19 50
"	19	To sundries to boy		6	37 1/2
"	22	" 1 lb Coffee Ground			37 1/2
"	"	" 1 pr Pants 10 =		10	00
"	"	" 1 W. Shirt 3 = Mdrse shirt 1 50		4	50
"	"	" 1 pr socks 50 Wash tu 50		1	00
"	29	" Mdrse by order to Pablo		8	00
March	2	" 1 lb Butter 50		7	50
"	3	" 1 lb Coffee 50 7 th 1 lb Coffee 50		1	00
April	6	" Cash 75 = 7 th Mdrse 1 = Candy 25		6	25
"	11	Cr by Cash 5 =			5 00
"	12	To 2 boys hat		1	50
		Cr by nine cotts castrated		13	50
		" " cutting 1 Burro			1 50
				40	50
				50	50

Amador Guadalupe Dr Cr

1865

March					
July	15	To packet 5 ⁰⁰ = 5 yds Muntin 1 ⁵⁰	7 50		
"	"	Cr by 3 Hides		1 50	
Jan	17	" " Cash at Las Animas 5 ⁰⁰ = 1 ⁰⁰		6 00	
Dec	11	To Madre	32 82		
Sept	9	Cr by Cash \$6 ⁰⁰		6 00	
		Feb 26 93	40 32	13 50	

1864 Loreto Amador Dr Cr

Dec	30	To bal on Madre &c	\$ 10 75		
"	30	" Cigars 129, Muntin 50 ⁰⁰		62 1/2	
Jan	19	Cr by 7 Hides brot up by Pamp M'aleu		6 25	
March	11	To Madre \$47 ⁰⁰ 23 ⁰⁰ Hides by Pancho 2 ⁰⁰	50 40		
Jan	22	" Madre ofc oil to be sent by Pine	61 77		
	24	" 12 yds calico 3 ⁰⁰ 2 musk files 1 ⁰⁰	124 65		
"	"	7 Hides 1 ²⁵ 10 yds manta 5 ⁰⁰	4 62		
"	"	21 yds Indianas 6 ⁵⁰ 24 yds do 7 ²⁰	6 75		
"	"	bal of Madre paid on 24 th	13 70		
"	"	2 balls shoe thread 75 ⁰⁰	41 47		
"	"	2 balls shoe thread 75 ⁰⁰	75		
"	20	" Bal on 13 yds calico	1 00		
"	28	" sugar ⁵⁰ coffee 37 ⁰⁰ butter 25 ⁰⁰ 30 th candles 37 ⁰⁰	1 50		
"	30	" 1 box sardines 37 ⁰⁰ Feb 19 th Pancho 1 Bot rum 1 ⁰⁰	1 37		
Feb	10	" 2 Ladies St ^o scrape 5 ⁰⁰ 11 th paper coffee 37 ⁰⁰	5 37		
"	"	" Madre Jan 23 ⁰⁰ 4 ⁰⁰ Mch 6 ⁰⁰ Indes of 6 ⁵⁰	202 98		
March	7	" sundry 62 ⁰⁰ 16 th Indes \$14 ²⁵	14 97 1/2		
"	19	" Mustard 37 1/2	15 37 1/2		
May	24	Cr by Cash from W ^o C. Price	230 10	231 25	
Aug	6	" " Hides 13 ⁰⁰ 20 yds 3 ⁵⁰		10 00	
Nov	5	" " Cash 435 ⁰⁰	290 10	244 00	
				35 00	

Diego Avarado Dr Cr

Dec		Boat from page	Legon E \$ 115 43 1/2	93 95	
"	14	To 50 lbs Barley	2 50		
"	26	" 25 lbs Sugar 4 ⁵⁰	4 50		
		By Balance		28 48	
Jan	1	To Balance	\$ 28 48		
"		Cr by 1 lb vinegar		12 00	
Aug	23	" " Cash in full Gold Dust		16 50	
Jan	23	Cr by Gold Dust		59 62	
"	"	To Coin	19 62		
"	17	" "	40 00		
July	6	To Madre \$10 ⁵⁰ 24 ⁰⁰ Madre \$20 ²²	31 37		
July	8	Cr by Cash in full		31 37	
"	39	To 1/2 pr Pants 2 ⁵⁰ 1 shirt 1 ²⁵	4 25		
Dec	7	" Paid 25 ⁰⁰ May 25 ⁰⁰ 23 ⁰⁰ Boots 1 ⁰⁰ Pants 6 ⁰⁰	14 10		
"	8	" May 25 ⁰⁰ 10 ⁰⁰ \$ M Paderno Sticky shirt & shoes	4 25		
Feb	14	" Sundries 1 ⁵⁰ by Louder pr mat 4 ²⁵ hach 1/2 hach 12 ⁰⁰	17 87 1/2		
March	12	" sundry 1 ⁰⁰ 13 ⁰⁰ sundry 3 ⁰⁰	4 62 1/2		
April	14	" 25 lbs sugar 4 ⁵⁰ & lbs coffee 1 ⁰⁰ into 17 ⁰⁰	6 00		
May		Cr by Vinegar		11 10	
"		" " Cash in full			
July	24	To 1/2 pr Pants 3 ⁰⁰ shoes 2 ⁰⁰ shirt 1 ⁰⁰	7 00		
"	"	Cr by 9 lbs Potatoes 700 lbs @ 3 ⁰⁰		21 00	
Aug	4	To Soap 2 ⁰⁰ Calico 3 ⁰⁰ 6 ⁰⁰ Indes 18 ⁰⁰	19 00		
"	11	" 100 lbs Flour 5 ⁰⁰ 27 ⁰⁰ 100 lbs Flour 5 ⁰⁰	10 00		
Sept	4	" Soap 1 ⁰⁰ Sept 21 ⁰⁰ Madre \$23 ⁵⁰	24 50		
Jan	24	" Sugar 2 ⁰⁰ Coffee - Tea 1 ⁰⁰ Rice 25 ⁰⁰	4 25		
Sept		" Cash paid his freight	63 00		
"	23	Cr by Cash for freight		9 00	
Jan	1	" " Cash in full		42 40	
"	9	To 50 lbs Potatoes on 5 ⁰⁰			
March	8	" Cash for your freight bill to day	2 00		
Apr	6	" 1/2 pr Boots 7 ⁵⁰ Brown 25	8 25		
"	29	Cr by Cash in full		19 25	
		Carried to Mem ^o 4 pages			

W. C. Adams

Dr Cr

1864			Dr	Cr
June	1	To amount from page 20 1/2	9 35	
Sept	24	Cr by cash in full		9 35
Oct	6	To 4 lbs Chew Tobacco	6 00	
Nov	7	" 4 " "	6 00	
Dec	1	" 1 Wood & Shint 2 50	2 50	
"	5	Cr by Cash in full		14 50
1865	Jan	12 To Padre of 7 3/2 pr Gun Stocks 2 50	9 87	
"	26	" 8 yds Calico 2 50 - 18 th 18 th 1/2 each 1 50	2 75	
Apr 1868	18	" 2 lbs Tobacco = 4 Gun Stocks 6 00	10 00	
Oct	27	Cr by Cash in full	46 47	32 00

P. J. Neal

Dr Cr

1865			Dr	Cr
		To amount from Ledger B		
Dec	11	" Cash paid his Taxes		6 08
1866	Jan	17 " " " " "		6 89

Carried to page 146 Ledger B.

Manuel Machado

brat from page 189 \$440 72 \$308 00

Sept	30	Cr by 16 Mechuse		
Nov	16	" " Cash of 30 = of 1 Money 14 =		44 10
"	"	" " " " 1 =		1 00
"	"	" " Cheese brot down 263 lbs @ 20 =	440 72	52 60
"	18	To Padre of 20 th Cash 50 =	27 47	
Dec	8	" order favor Padre de la Portilla	16 00	
"	"	" Padre Wagon stuff to Sosa Nov 1864	16 94	
"	"	" " to Sosa \$4 32 10 th Nov	4 37 1/2	
"	24	" 1 Under shirt of 2 50 26 th @ cash 5 =	7 50	
"	25	" Padre of 9 00 do of 7 = to Santiago Guin	11 60	
"	27	" order to Paulo Lopez 3 33 1/2	3 37 1/2	
Jan	24	" 1 pr Childs shoes 1 50 - Horse 25 =	1 75	
"	"	" 1/2 lbs Candy 3 75	3 75	
"	25	" Padre of 14 55 = 27 th Padre of 4 25 =	16 48	
"	27	" order favor J. M. (cash goods)	7 00	
"	29	" 2 lbs crackers 50 = 1 bell 2 = - Pepper 25 =	2 75	
Feb	6	" Sugar & India 12 25 7 th Rat 2 =	2 12 1/2	
"	7	" 1 Palmvab 3 75 order to abadie 100 =	103 75	
"	14	" Padre on order of 21 =	21 00	
			\$ 687 46	\$ 405 60

\$164.71 Manuel Machado
12 1/2
28 1/2
Machado & abadie

Carried to Ledger B p 134

Gabino Aguilar Dr. Cr.

1864

June		amt from page 45 small of bush	169 70	
"	11	To 100 lbs Flour @ 6 ⁰⁰ 92 lbs Beans 3 ⁶⁸	9 68	
July		Cr by 1400 lbs Pinones there were 1700 in all, 300 having been credited in May		
		Sent Boston in June 100 July 100 = 200		
		took in May for my own use	200	
		take now	721	
		Sent to Leonardo	473	
		Aguilar takes away	100	
		I therefore on his by 821 lbs now		102 63
Oct	8	To 25 lbs Barley 1 ²⁵	1 25	
		By Balance		78 00
			\$ 180 63	\$ 180 63
1865	Jan	To Balance brot down	\$ 78 00	
Oct	7	Cr by Cash		50 00
1866	Jan	" " " in full		28 00
			\$ 78 00	\$ 78 00
Jan	3	To Andze \$ 30 ³² Cr by cash 25 ⁰⁰	\$ 30 00	
July	4	" Soap 1 ⁵⁰	1 50	
May	9	Cr by 531 lbs Pinones @ 15 ⁰⁰ ^{add 10 = 100}	\$ 85 = \$ 10 00	\$ 79 65
		To Cash of same ^{see mem^o in mem file}	100 00	
		Cr by 133 lbs Barley @ 1 ⁰⁰		3 99
		To Cash 1 ⁰⁰		1 00
		Carried to page 258 Ledger 7C	\$ 132 50	\$ 89 00

Officers Mess New San Diego

1866

Jan	10	To Andze 4 ⁴⁸ 12 th 5 lbs Butter 3 ¹²	7 60	
"	17	" 1 Gal Oil 2 ⁰⁰ 5 lbs Butter 3 ¹²	5 82	
"	18	" 2 Brooms 1 ⁵⁰ 2 yds Muslin 1 ⁰⁰	2 50	
"	23	" 4 lbs Butter 5 ⁰⁰ 24 th 3 day eggs 1 ⁵⁰	6 50	
"	24	" 1 gal coal oil 2 ⁰⁰ 7 day clay paper 2 ⁷⁵	2 75	
"	"	" 1 lb corn meal 66 ⁰⁰ 1 Box matches 37 ⁵⁰	1 03	
"	30	" 2 box Blanking 50 ⁰⁰ ^{Jan 26}	50	
Feb	6	" Capt Bissell shot 1 ⁰⁰ powder 1 ⁰⁰	2 50	
"	8	" 2 day eggs 1 ⁰⁰ 1 gal coal oil 2 ⁰⁰	3 00	
"	9	Cr by cash in full for the month of Jan		26 40
"	13	To 10 lbs butter 6 ²⁵ 2 day eggs 1 ⁰⁰ 2 box paper 75 ⁰⁰	8 00	
"	"	" 1 Box matches 37 ⁵⁰ 20 th 3 day eggs 1 ⁵⁰	1 87 ⁵⁰	
"	23	" 10 th shot 2 ⁰⁰ 2 box Wads 1 ⁵⁰ ^{Jan 27}	3 50	
"	"	" by Capt Bissell 31 ⁰⁰ Oil 1 ⁰⁰ Turpentine 1 ⁰⁰	2 00	
March	1	" 2 Doz Eggs 1 ⁰⁰ 5 lbs Butter 3 ¹² 4 th Sacks 25	4 37 ⁵⁰	
"	13	" 1 box gun Wads 75 ⁰⁰ 16 th Mules 6 ⁰⁰	7 41	
"	16	" 6 Lamp chimneys 3 ⁰⁰ 23 rd 1 bot Sweet Oil 50	3 50	
"	23	" 1 bot Pickles 50 ⁰⁰ 1 lb fine salt 25	75	
"	26	" Powder 3 ⁰⁰ 1 lb shot 2 ⁰⁰ 2 box wads 1 ⁵⁰	6 80	
"	"	" 1 box caps 37 ⁵⁰ 30 th muslin 87 ⁵⁰	1 25	
April	5	" Mules 4 ⁵⁰ 12 th 1 bot Mustard 37 ⁵⁰ paper 87 ⁵⁰	5 62 ⁵⁰	
"	12	" 1 bot Sweet Oil 50 ⁰⁰ 3 lbs Butter 1 ⁵⁰	2 00	
"	"	Cr by cash of 24 ⁰⁰		24 00
"	24	To 17 1/2 lbs Rope \$ 5.00	5 00	
"	"	" 1 lb Powder Jan 26 th	1 50	
"	"	" 1 bottle Turpentine " 31 ⁰⁰ Varnish 20 ⁰⁰	2 50	
"	"	Cr by Oil & Turpentine chgd to Hoffman		2 00
"	"	" " Turpentine & Varnish chgd to White		3 50
		Balance		3 3 67
			\$ 4 48 57	\$ 44 57
May	1	To Balance	\$ 32 67	
"	2	" 121 lbs Potatoes 3 ⁶³ 7 th Cr by cash 20 ⁰⁰	3 63	20 00
"	16	" 1 Gal Oil Cook 2 ⁰⁰ 29 th Coal Oil 2 ⁰⁰	4 00	
June	13	" 16 1/2 lbs Cheese 4 ^{12 1/2} 15 th Andze 6 ²⁵	10 37 1/2	
"	23	" 4 1/2 lbs Potatoes 1 ^{62 1/2} 27 th Coal Oil 2 ⁰⁰	2 62 1/2	
"	"	Cr by Cash for Col. Williston for June		14 00
July	5	To July 15 100 lbs Potatoes 3 ⁶³ 16 lbs Butter 3 ¹²	6 50	
"	"	" 3 lbs butter 1 ⁰⁰ Cr by Cash from Capt Bissell for June		20 30

all settled up to July see mem^o 23 page 104

Jose Maria Alvarado Dr Cr

1865					
May	4	To amount brot from Dona Lucrecia	48	00	
"	6	" 1 Cincha #1 ²⁵ cigars 25	2	00	
"	12	" Cigars 25		25	
Sept	2	Cr by Cash			20 00
"	9	To bale on comb 25 - Pocket Knif 2 ²⁵	2	50	
"	10	" Mike 624 30 th Cigars 25	8	74	
Oct	11	" 4 qds Calico 1 ²⁵ - Nov 26 th Candy 124	1	824	
Dec	4	" Barly 50 - 4 th Cakes of Cheese 25		75	
"	5	" Mike 624 8 th Candy 25 - 9 th Candy on 50	1	47	
"	9	" Colegio 1 - 11 th Meat & Hay 1 ²⁵ Candy 25	2	75	
"	11	" Mike 4 ²⁵ 12 th Candy 124 13 th Mike 1 ²⁵	5	95	
"	14	" Cigars 25 - 16 th Candy & Almonds 50		75	
"	17	" Mike for Orso 4 ⁵⁰ Almonds 25	4	75	
1866	19	" Cigars 25 - 20 th Raisin Almonds & Candy 1 ⁰⁰	2	00	
Jan	12	" Almonds Candy Hay 50 - 12 th Candy & Hub 50	1	00	
"	13	" Hay 25 14 th Hay 25 - 15 th Hay 25		75	
"	15	" Hay 25 - 16 th Flour 3 - Sugar 1 - Cof 1 - Meat 1 ²⁵	5	374	
"		" 1 pr Gloves #2 ⁰⁰ Almonds & Cigars 24 15 th 25	2	25	
Feb	27	" Dona Claudia for 2 ⁰⁰ April 13 th Claudio 1 ²⁵	4	124	
Apr	14	" Cigars 50		50	
May	21	" Cigars 25 - 22 nd Comb 7000 cigars 474	1	124	
June	7	" Comb 25 - 8 th Mike #2 ⁵⁰ July 17 th Mike 25	2	00	
July	28	" Sugar & Galleta Pesos 25 - 27 th 2 Melons 50		75	
Aug	17	Cr by Cash #20 ⁰⁰			20 00
"	18	" a perus Markada assumed by him			53 68
"	21	"			
"	21	To Mike 50 - Paid 50 - Sept 11 th Candy 25	1	25	
Oct	4	" Barly 25 - 5 th Barly 25 - 6 th Barly & Cigars 74		874	
Dec	4	" Cigars 124 - 20 124 - 5 th 27 th Barly #1 ⁵⁰	1	43	
"	6	" 1 pr Pants #5 ⁰⁰ - 7 th bale on Nigger 2 ⁰⁰		7 00	
"	8	" 1 pr shoes to buy 2 ⁵⁰ - (Womens shoes)	2	50	
"		Cr by Cash on Nigger 2 ⁰⁰			2 00
"	11	To 1 th Candy 75 Cigars 25 Cigars 25 Melons 25	1	50	
"	12	" 2 th Candy 1 ⁰⁰ 13 th Candy 75 - 14 th Cigars 25	2	50	
"	17	" Cigars 25 - 18 th Do 25 - 19 th Mike 1 ⁵⁰	2	00	
"	20	" Mike 1 ⁵⁰ 22 nd Mike 75 - 24 th Cigars & Candy 25	2	50	
"	26	" " 75 - 29 th Cigars 25 - Jan 1 st Cigars & Candy 25	1	25	
		Carried to Jan 29	23	20	8 2 00

Thomas Lush & Co Dr Cr

1865					
Sept	23	To amount from page 171			37 01
"	23	" Mike #57 ⁰⁰ 24 th Do #49			65 87
"	24	" 1 st Mike 5 ⁰⁰ 25 th C. Oil 1 ²⁵ 26 th Lard 25			10 25
"	28	" Cigars 50 - 29 th Coffee & Cof 1 ⁵⁰			3 00
"		Cr by 1 Case W. Wine changed twice Sept 24 th			5 50
Oct	1	To Mike #14 ¹² 5 th Mike #1			14 12
"	6	" 2 Gal Whisky #10 - 1 Gal Rum #4 ⁰⁰			14 00
"	11	" 5 doz Eggs 2 ⁰⁰ - 16 th 6 lbs Cheese #2 ²⁵			4 25
"	20	" Broom 75 - 2 egg. Whisky #10 ⁰⁰			10 75
"	22	" Eggs #2 ¹⁶ 27 th 2 Gal Whisky 10 ⁰⁰			12 16
Nov	2	Cr by Cash #40 ⁰⁰			40 00
"	4	To bale on Whisky #3 ⁰⁰ 5 th 4 1/2 lbs Pork 1 ¹²			4 62
"	16	" 1 Gal Rum 4 ⁰⁰ - 17 th 1 Can Lard 3 ⁰⁰			7 00
"	21	" Mike 1 ⁰⁰ 23 rd Mike #2 ⁵⁰ 24 th Whisky 10 ⁰⁰			21 12
"	26	" 100 lbs Flour #5 ⁰⁰ 29 th 1 Can Lard 3 ⁰⁰			8 00
Dec	1	" 2 Gal Whisky 10 ⁰⁰ - 3 rd 1 lb Cof Coffee 50			10 50
"	4	" Coffee 50 - 5 th 2 lbs Butter 1 ⁰⁰			1 50
"	7	" 6 Knives & forks 1 ²⁵ 2 lbs Coffee 1 ⁰⁰			2 25
		Balance			180 75
					\$ 226 45 \$ 226 45
		To Balance carried to Lush 171/2			180 75
1867					
Jan	2	from page 28 Balance			21 20
"		To 1 Bush Cigars 124 10 th Mike 50			624
Feb	24	" 2 lbs of Cigars 124 12 th Cigars Paper 50			624
Mar	7	" Sundries by Childers 1 ⁰⁰ Jan 2 nd Cigars 124			1 124
"	17	" Cigars 50 cash 25 - 22 nd Cigars Paper 25			1 50
July	5	" Candy 75 - Express C. O. P. 16 ⁰⁰			16 75
"	6	" Cigars 274 Mike 124 13 th Mike 124 50			42 42
Oct	8	" " 124 Balls 50 Cof 25 Cigars 25			1 12
"	7	" Matches 124 Cury Comb & Brush 3 ⁰⁰			3 324
Dec	11	Cr by Cash from John Minton			12 00
"	6	To Cigars 25 - 7 th Cigars 25			47 32
July 1867	3	" Tigs 50 Almonds 25			75
April	15	Cr by Cash from Wallace			35 50
		Bill rendered			\$ 48 57 \$ 48 50

Santa Maria Alvarez Dr Cr

1864	June 1	To Madre Feby 18 th	8 75	
	"	" amount by Leonio Mich 21 st	1 20	
	July 23	" Madra of 8 th	6 75	
	1866	May 8	16 70	
	June 12	Cr by Cash from Lusa in full		5 00

Benjamin Parsons Dr Cr				
July 1		Amounts but from page 19	302 65	237 43
"	"	To		
"	"	Cr by Cash 50 ^o for bal on the 29 th		50
"	5	" Penske Meyer 10 ^o		10 00
"	15	To 2 bolts by Logan 13 th	12 1/2	
"		Cr by Govt Voucher for 36 ^o sold for 22 ^o less chgs 1 ^o		25 15
"	16	To by Logan Coal oil 3 1/4 Turpentine 11	1 12	
"	17	" 12 Carriage bolts 15 ^o 18 th 1 1/4 Iron Screws 3 1/4	1 12	
"	31	" Bread Box 50 Aug 3 rd 3 H.S. paid	50	
Aug 3		" Rope 50 ^o	50	
"	27	" Coffee 50 ^o 31 st Tolano 6 1/2 candy 12 1/2	306 01	273 08
Sept 2		" Red paint 50 ^o Putty 12 1/2 5 th Sugar 50 ^o	1 12 1/2	
"	11	" 4 1/2 lbs Nail Iron 60 ^o Cr by Cash 60 ^o	60	60
"	20	" 1 Rod Iron 5 1/2 50 ^o	50	
"	24	" 1 Plank 20 ft 4 ^o	4 60	
"		Cr by work on Manuel Machado's Wheel		10 00
"		To bal on lumber by Logan 14 th	80	
"	30	" 1 Doz Tin Batts 50 ^o	50	
"		" 1 Doz Cumb Coal 53.26	53 36	
Oct 11		" 1 doz Tin Batts 50 ^o	50	
"		" 1 Dump & Pipe 21 ^o	21 90	
"	14	Cr by fixing Wheel for J.B. Hyde		12 00
"	"	" " " Cash on a/c		20 00
"	26	To 7 1/2 lbs Iron by Sam 25 ^o 27 th 3 lbs Sugar 50	1 25	
"	31	" 8 lbs Iron nail Rods 3 80 ^o 15 th 1 dollar 65	1 25	
Nov 14		" Bal on Cash 4 ^o Cr by bal on Books 4 ^o	4 00	4 00
"	18	" 25 spikes 7 ^o 14 dollars 4 ^o	12 15	
"	30	" 58 feet of 4 inch Plank rotten	7 00	
		Carried to page 31	416 79	319 68

Benito Orduno Dr Cr

1865	July 14	To Merchandise	22 00	
"	16	" More thread 25 ^o	25	
Sept 25		" 1 Wood shirt by Benito Perez	2 50	
Oct 10		Cr by 2 for Spurs		10 00
"	"	To 1 Blanket	6 00	
"	24	Cr by work for Venado		4 50
"	"	To make 4 ^o	4 10	
"	"	" 1 Vial 10 ^o Nov 23 rd Box 50 ^o	60	
1866	Jan 2	Cr by work for Santa Rosa		6 00
"	"	" " " L. None in full		15 75
			36 25	36 25
"	22	To Madre of 24 ^o - Feb 2 nd bal on Calico 50 ^o	24 50	
Feb 3		Cr by 3 for spurs		12 00
"	27	To 2 lbs Coffee 75 ^o Sugar 50	1 25	
"	29	Credit by 2 for spurs		12 00
"	"	To sugar 1.00 Sept 1.00 25 lbs sugar 4.50	6 50	
"	"	" coffee 3.00 Paints 3.75 1 bot Oil 1.00	7 75	
"	"	" Whisky 1.00 Calico 2.50 quita string 62 1/2 Caudal 62 1/2	4 75	
April 6 th		" 1/2 lb Borax 3 1/4 May 14 th - Madre 11 25	11 62 1/2	
May 14		Cr by 6 Bridle Bits @ 3 ^o		21 00
"	26	" " 1 Bit 4 ^o = 2 for spurs 6 ^o Cash 4 1/2		11 37 1/2
"	"	To Madre 31 ^o	31 00	
Dec 24		Cr by 5 for spurs @ 3 ^o		17 50

1867 Jefferson Cooks, Milwaukey, Dr Cr				
Dec 8		To Madre	198 12 1/2	
" 9		" " " Onions 1 ^o	9 00	
"		Cr by 3 1/2 lbs Bacon		} not taken
"		" " 400 " Flour		
1868	Jan 29	To Profe 3 1/4 by Hughes		3 1/4
Feb 12		" 2 for shoes 4 ^o = 6 for seeds 1 ^o	5 20	
"	"	" 1 pocket knife 3 1/4		3 1/4
"	"	" 1 Wood shirt 2 ^o = 4 lbs Profel 1 ^o	3 00	
"	"	" 1 lb Cheese 25 ^o		25
March 26		" Madre 4 75 ^o Feb 18 th 25 lbs sugar 4 ^o	11 50	
Apr 15		" 20 lbs Coffee 6 ^o Madre 31 25 ^o	37 35	
		Carried to page 174 Key 20	426 5 17	

Gabriel Arce

Dr Cr

1864

Aug	5	To Madre \$51 ⁰⁰	\$ 51 00	
Feb 1865	2	Cr by 1 mule		51 00
"	"	To Madre	20 00	
May	14	Cr by Cash from self	71 00	8 00
Aug	21	" " " Jesus Guastamante		12 00

1867

Juan Foster

Dr Cr

July	9	To 25 lbs White Lead 4 ⁰⁰	4 00	
"	"	" 10 " Putty 2 ⁰⁰ 1 Paint Brush 1 ⁰⁰	3 00	
Dec	10	Cr by Cash in full		7 00
Jan 1868	9	To Cash loaned on 4 ⁰⁰	100 00	
July		Cr by Cash loaned, pd to B & C		100 00
"	6	To 100 lbs 4 ^d nails	9 00	
"	"	" 20 " 12 ^d "	2 00	
"	11	" 100 lbs #8 " 100 do 12	18 00	
Nov	6	" Madre \$16 ²⁰ 7 ⁰⁰ 6 lbs Ties \$2 ²⁵	18 45	
"	7	Cr by Cash in full		47 45

Tomas Alvarado

Dr Cr

1864

Aug	16	To Sugar 1 ⁰⁰ Coffee 1 ⁵⁰		3 10
Nov	10	" Madre to Julia Oruro 7 ⁰⁰		7 00
April	17	" 1 Saddle 22 ⁰⁰ Paid on it Cash 10 ⁰⁰		12 00
July	3	" Goods to Luis Lopez on his order		5 00
"	"	" Cash paid Federal Tax July 1/65		2 00
Sept	29	" Madre \$20 ⁵⁰		20 50
Sept	29	Cr by Cash		21 00
Oct	23	To Goods to Judge Hayes		20 00
Nov	10	" 3 Bbls Lime @ 6 ⁰⁰		18 00
1866	Jan 30	" by Agabida goods 12 ⁰⁰		12 00
May	25	Cr by Cash & bill presented		55 60
Oct	8	" " Cash <small>he paid the ranch owners only will pay bal in a few days</small>		70 00
1867	Nov 17	" " Cash <small>bal 14⁰⁰</small>		99 60
				45 00
				14 00

Quarter Master U.S.A. Dr Cr

1865	Sept 1	To 10 lbs Horse Shoe Nails @ 50 ^c	5 00	
	" 7	" 3 1/2 lb Black Brushes	6 00	
Out		Cr by Cash in full (check)		
			\$ 11 00	\$ 11 00
Oct 10		To cutting glass	1 00	
1866	Jan 30	Cr by 57 lb salt		

1866 Leonidas Valenzuela				
June 7		To Madra \$14 ²⁵ 21 ⁵⁰ Madra 1 ⁻	15 75	
July 4		Cr by Cash \$10 ⁻ 13 ⁰⁰ Hat 5 ⁻	3 00	10 00
" 27		" " " 5 ⁻		5 00
Aug 3		" " " 3 ²⁵ in full		3 75
" "		To Candy Hdkp Pills 1 ⁵⁰ Cr by (Siza Alondra) 1 ⁵⁰	1 57 1/2	1 37
" 13		" Boots 8 ⁻ Madra 7 ⁻ Sept 1 st Madra 7 ⁻	19 00	
Sept 6		" New Scales 50 ⁻ Oct 1 st 1 shirt 2 ⁵⁰ Cigarettes 1 ⁵⁰	3 12 1/2	
Oct 3		" Nails 37 1/2 4 th Hdkps 50 ⁻ 9 th Hdkp 5 ⁻	2 37 1/2	
" 15		" Madra 3 ⁻ 17 th Paper & Envelopes 25 ⁻	3 24	
Nov 19		" 1 Pr Pants 8 ⁻ Cr by pants returned Madra	00 00	00 00
Dec 5		" Tobacco 37 1/2 Paper 12 1/2 Envelopes 25	7 50	
" 21		" Madra 14 ²⁵ Jan 7 th 1 bot Whisky 1 ⁵⁰	15 37 1/2	
1867	Jan 19	" 1 bot Whisky 75 ⁻ 2 nd bot Candy 25 ⁻	1 00	
July 7		" Cigar Paper 12 1/2 Madra 11 th Cash 5 ⁻	5 12 1/2	
March		Cr by transfer to Capt. Johnsons ac		65 00
" 13		To order favor J.S. M Co	11 00	66 37
" "		" " Merchandise	4 00	66 37
			\$ 66 37	\$ 66 37
" 13		To 1 Box C.O. Soap \$4 ²⁵ 29 th Madra \$2 ²⁵	6 75	
April 10		" Socks 25 ⁻ Deers 2 ⁵⁰ 11 th Paper Tobacco 37 1/2	3 12	
" 15		" 1 shirt 2 ⁻ 26 th Soap 1 ⁻ Tobacco 37 1/2 soap 12 1/2	4 50	
May 11		" Soap 50 ⁻ 14 th Rice 1 ⁻ Soap 1 ⁻ Candy 25 ⁻	3 00	
" 14		Cr by Cash in full		17 37
June 18		To Cash 2 ⁵⁰ 25 th Madra \$5 ²⁵	7 25	
July 10		" 3 doz Eggs 1 ⁵⁰ Castile soap 50 ⁻ 13 th Cotton 75	2 75	
" 17		" 1 bot Whisky 75 ⁻ 22 nd Note Paper 25 ⁻ En 14 th 25	1 25	
" 22		" " " 50 30 th Cash 25 ⁻ Aug 1 st Madra 2 ⁵⁰	3 17	
Aug 13		" 1 bot Sals 12 1/2 31 st Balls 37 1/2	50	

R.H. Porter Dr Cr

from page 215, add in cont 8 ⁻ \$2489 34 \$2114 00				
Nov 9		To 1 Wool shirt 2 ⁵⁰ 2 Hdkps 25 ⁻	3 25	
" 11		Cr by 21 lb cheese 4 ⁵⁰ 9 doz Eggs 4 ⁵⁰		8 70
" "		To 12 patent Ox yoke Keys 2 ⁻ 20 lb Nails 2 ⁻	4 00	
" "		" 1 Gal Coal oil 1 ⁵⁰ 1 Geography 75 ⁻	2 25	
" "		" 5 lb Coffee 1 ⁵⁰ Leaf Tobacco 25 ⁻	1 75	
" "		Cr by sausage 1 ⁻ corn 25 ⁻		1 25
18 "		" " 1 Geography returned 75 ⁻		75
" "		" " 9 1/2 doz Eggs		4 62 1/2
" "		To 1 Geography 75 ⁻ 1 lb Flour 2 ²⁵	3 50	
20 "		" 10 lb paper on the 65 ⁻ 16 lb today 1 04	1 69	
25 "		Cr by 1 Geography 75 ⁻		75
" "		" " 8 1/2 doz Eggs 4 ⁵⁰ 2 1/2 doz Corn balls		6 00
" "		To Madra 8 ²⁵	8 25	
" "		Cr by 15 doz Eggs August 5 ⁰⁰		7 50
Dec 2		" " 10 lb butter @ 60 ⁻		6 00
" "		" " 8 1/2 doz Eggs 4 ⁵⁰ 24 lb cheese 4 ⁵⁰		8 92 1/2
" "		To 1 pr Boots from 6 ⁻ shoes 1 ⁵⁰	2 75	
" "		" " 1 lb Sweet cracker 25 ⁻ 2 Butter balls not taken		25
" "		" " 10 lb Coffee 3 ⁻ matches 37 1/2 1 lb Flour 2 ²⁵	6 12	
" "		" " 2 Nails 1 ⁵⁰	1 50	
" "		Cr by 3 doz Corn balls 2 ⁵⁰ Sausage 1 ⁻		3 26 1/2
7 "		" " 20 lb Butter		9 50
8 "		To order to John Brown pants 5 ⁰⁰		
" "		" shirt 2 ⁻ Cash 1 ⁻		8 00
9 "		Cr by 21 Paper Peas 25 ⁻ #4.20		
" "		" " 5 doz Corn balls 3 ²⁵		
" "		" " 9 1/2 doz Eggs		4 83
" "		To 1 bunch Cigarettes 12 1/2	12 1/2	
" "		Cr by 22 lb cheese		4 40
" "		To Sugar 2 ⁻ Soap 25 ⁻ 12 th shirt 1 ⁵⁰	2 75	
12 "		" Fresh tea 50 16 th 2 Balmorals 6 ⁻	6 50	
16 "		Cr by 2 nd Butter 3 ³² 51 st Corn balls	3 32	
" "		" " 9 1/2 doz Eggs		4 62
" "		To 1 Pocket Knife 1 ⁻ 1 doz Hocs 3 ⁰⁰	4 30	
" "		" " 2 pr strap Hinges + 1 screw 2 ⁶⁰	2 62 1/2	
" "		" " 1 pr Day shoes 1 ²⁵	1 25	
23 "		Cr by 7 lb Butter less 1/2 3 ⁰⁵ 10 doz Eggs 5 ⁻		8 05
		Carried to page 36		\$ 25 67 02 \$ 2193 15

F. L. Brill

Dr Cr

1864	June 1	Amount Boat forward	641 21	572 92
	" 11	To 1 Hickory shirt to Indian	1 50	
	" 20	Cr by Cash for shirt		1 50
	" 28	To 1 lb Cheese 25 - 30 lb 1 lb Cheese 25		50
July	" 7	" 1 Dishabin 1 st 13 th 10 lb Barley 50	2 10	
Aug	" 1	" 20 lb Barley 1 st 9 th 50 lb Barley 2 nd	3 50	
"	" 15	" 10 lb Hay 7 th 16 th 1 bale Hay 43 rd	11 27	
"	" 21	" 10 lb Beans 50 - Oct 16 th 100 lb Hay 3 rd	3 50	
Oct	" 30	" Hay 25 - Nov 10 th Hay 25 - 11 th 10 lb Barley 100	1 00	
Nov	" 12	" " 25 - 18 th Cr by 47 lb Lead Pipe see below	25	
Dec	" 19	Cr by 4 lb Lead Pipe		5 10
		By Balance		85 31
			\$664 73	\$664 73
1865	Jan 1	To Balance brought down	85 31	
	" 27	Cr by 1 Table		2 12 1/2
Feb	" 6	To 5 lb Coffee 1 st 45 lb Barley 57 1/2	7 62	
"	" 11	Cr by Note in full		90 81
Aug	" 12	To 1 Butch Knife 1 st 1 Gal Key 1 st 20 - 1/2	2 75	
Dec	" 19	Cr by Cash		2 75

1867		R. R. Porter	Dr	Cr
	24	To 206 lb Wheat - 6, 14 100 lb Flour 5 th	25 07	02 1/2 21 93 15
	"	" 10 lb Coffee 3 rd Sugar 1 st Cards 25	11 64 x	
	"	" 10 lb Coffee 3 rd Sugar 1 st Cards 25	4 25 x	
	"	" 10 lb Coffee 3 rd Sugar 1 st Cards 25	1 25 x	
	30	Cr by 4 lb Butter 3 rd 8 doz Eggs 4 th		7 40 x
	"	" " 45 lb Cheese 9 th 2 " " to Mink 1 st		10 50 x
	"	To 10 lb Fish 1 st 3 bot Sage 1 st 2 do Butter 5 th	2 50 x	
Jan	6	Cr by 9 lb Butter 8 1/2 doz Eggs		
	8	To 2 lbs Flour 5 th 1 Gal Coal Oil 1 st		
	"	" 2 lbs Rope 50 1 Coal Oil Can 25		
	"	" 1 Mem Book 60 1 Penic 124		
	"	" 12 1/2 lb Sugar from landing		
		Cr by 1 Lard Wood to Martin on Oct 24 th		9 00 x
	14	To make 6 th	25 86 70	
	"	Cr by 10 doz Eggs 19 lb Butter		
	"	" " Beans + Corn balls of Dec 7 & 16 th		10 13 1/2
		Carried to page 157		22 20 45

Capt M. W. Winder Dr Cr

1865	Sept 7	To 2 Water Melons		50
	" 9	" Cash paid Charly Niskfatink		6 00
		Carried to page 84		
		Benj Parsons	Dr	Cr
		from page 30	\$4 16 79	\$3 19 68
Nov	" 21	To 24 Spokes 46 th 23 rd 1 set Pins 10 th		16 00
"	" 27	" 1 Oak Plank 16 feet 3 rd		3 68
"	" 26	" 16 ft " " 3 rd		3 68
Dec	" 3	" 3 rd Nails 45 th 6 th 26 Yellow 9 th		9 55
"	" 16	Cr by Cash for Yellow 9 th to Cash 10 th		19 10
		To 2 brass Iron 25 th lbs		6 41
"	" 23	Cr by Cash		
1868	Jan 3	To 7 bottles 50 th 4 th 13 th Cash for bottles 50	4 50	50
"	" 8	" 1 Childs Rattle 25 th		25
"	"	" 304 feet Sugar Pine 2 nd chgs 9 th (see below)	30 28	
"	" 11	" 96 Washers 75 th 20 th 8 Bottles 37 th		1 12
"	" 22	Cr by work on stove pipe		1 00
"	" 24	To 5 lb Swedish Iron		55
"	"	" " by Norton 1 Don Iron 25 th		25
"	" 29	" 36 ft Plank 4 th Cr by Cash 5 th bot		3 28
"	"	" " 7 lb Iron yesterday 9 th		70
"	" 30	" 13 Spokes @ 32 th Paid 4.16		4 16
"	" 31	" 1 Bottle Turpentine 75 th 1 do P. Oil 25		1 50
"	" 31	" 1 Doz Eggs 50		50
July	" 3	Cr by 2 lumber to Porter		1 50
"	" 14	To 16 Horse shoes 3 rd 2 lb H. 1. Nails 1 st		4 20
"	"	" " 1 Horse Rasp 1 st		1 25
"	" 12	Cr by work for Capt 2 nd		2 25
"	" 14	To 5 1/2 lb Iron 60 th 1 3 in Spoke 38		98
"	" 19	" bal on Iron 11 th		17 th
			\$5 06 01	\$3 48 59
		Carried to Ledger Folio 156		

James Coimors

Dr Cr

1864

from page 49 Legon E
Nov 1 To Geography 639 2nd May 25^c
Carried to page 78

69 63

Jose Espinosa

1865
May

27 To Midee \$ 35⁰⁰

" Cr by 7 Baquetas 35⁰⁰

" To Midee 34⁰²

" 1 Do Conduray 30⁶² ppt + cuss⁵ = 35⁶²

Cr by 1 Otter skin 30⁰⁰

Dec 19 To 1 Blanket 6⁷⁵ Hag & Baileys¹⁵

" Merchandise less the above 53³⁸

By Balance due 98⁷⁵

To balance brot down 98⁷⁵

21 To 2 Gob Aquadiente 8⁰⁰

" " Barley & cheese 37⁷⁵

1866
June 4 To 20 Gals canba 12⁵⁰ (Jan 1867 2 canba 7⁵⁰)

Cr by 6 canba 15⁰⁰ Galt wine @ 15⁰⁰ = 150⁰⁰

July 1867 2 To 4 canba in full

Handwritten notes:
I think 20⁰⁰ to 21⁰⁰
agreed to the
wine & canba
adding 150⁰⁰

Carlos Espinosa

Dr Cr

1866

April To 1 for Pants from Selpina 2 50

1867

Nov 14 To 1 for Powder 37⁷⁵ 2nd Midee 1²⁵ rice 75 = 2 62

" 15 " Midee 1²⁵ 16th Ladies shoes 2 = 5 25

" 17 " 1 Midee 1²⁵ 18th Midee 2¹² = 3 12

" 18 Cr by Cash for whip 4 = 4 00

" 20 To Midee 2⁹² 21st Midee 2 = 23rd Midee 75 = 5 62

" 25 " " 2⁹² Tea 37⁷⁵ 26th Midee 1²⁵ = 4 50

" 28 " " 1⁵⁰ 30th Midee 37⁷⁵ Dec 2nd Midee 1²⁵ = 3 62

Dec 3 " Midee 62⁷⁵ 3rd Midee 2²⁵ 4th Midee 2²⁵ = 5 12

" 5 " Vinegar 12⁷⁵ Tea 37⁷⁵ 6th Midee 5⁶² = 6 12⁷⁵

" 9 " Potatoes 25 10th Midee 2¹⁵ 11th Midee 6⁷⁵ = 9 00

" 11 " Midee 1¹² 12th Sugar 1 = 2 12

" 10 " Soap 25 - Ladies shoes 2⁵⁰ = 2 25

" 13 " 6 yds Mantle 1⁵⁰ 2⁴ yds Calico 62⁷⁵ = 2 12⁷⁵

" " 8 yds here 1²⁵ Coffee 50 thread 12⁷⁵ = 1 75

" " Canba 25 - 14th Potatoes 50 - 15th Canba 1⁵⁰ = 2 00

" 15 " Molasses 25 - 16th Midee 62⁷⁵ Cash to buy 4 = 4 87

" 17 " Sugar 50 thread 25 - 18th Tea 37⁷⁵ = 1 12

" 18 " Soap 12⁷⁵ 19th Candy 25 Candles 37⁷⁵ = 75

" 19 " 2 lbs Butter 1 = Potatoes 50 Apples 25 = 1 75

" 19 " 1 Tin Can 75 - Sugar 1 = Coffee 50 = 2 25

" 20 " 4 lbs Potatoes 37⁷⁵ Butter 50 Lard 2⁵⁰ = 3 37⁷⁵

" 23 " 1 lb Flour 2²⁵ Sugar 25 Pie fruit 12 = 3 62

" " Candles 25 - 27th P. 37⁷⁵ 27th Candles 25 = 47⁷⁵

" 27 " Soap 25 28th Sugar 1 = Coffee 50 = 1 75

" 28 " Wheat 15 - 30th Soap 25 thread 12⁷⁵ Cash 2 = 2 52

" 31 " Midee 50 - 2nd Jan 1st Midee 16⁷⁵ Candles 37⁷⁵ = 4 50

1868
Jan 2 " Midee 4¹⁷ 3rd Midee 75 - 4th Coffee 1 = 5 92

" 4 " 35 lbs Wheat 1⁰⁰ 6th Soap 37⁷⁵ Cash to buy 2 = 3 77

" 7 " Cotton 12⁷⁵ Sugar 25 9th Calico 2²⁵ = 2 62⁷⁵

" 9 " Thread 12⁷⁵ 4th Candles 37⁷⁵ 11th Tea 37⁷⁵ = 87⁷⁵

" 11 " Candy 25 Apples 50 13th Sugar 1 = 1 75

" 13 " Candles 37⁷⁵ 15th Candy 25 by cash for Purty 75 = 63⁷⁵ 75

" 16 " Midee 2⁰⁰ 17th Midee 2⁰⁰ 18th Midee 7⁵⁰ = 11 50

Carried to page 566 2438 00 264 75

Settle with Bragg he paying 175 =
keeping the 2 Horses he now has
+ Capt. Keeping the 3 horses in his

Doña Guadalupe Bragg
To C. M. Morse

1866

June	19	To Cash loaned	\$	1	00
"	20	^{18th} 1 Pr Simons 62 $\frac{1}{2}$ Cotton $\frac{1}{2}$ lbs 1 =		1	62 $\frac{1}{2}$
"	"	4 yds Calico $\frac{1}{2}$ 25 13 yds do $\frac{1}{2}$ =		5	25
"	23	" Cash loaned 50 ^c			50
"	29	" 7 yds Linen 4 ^{37$\frac{1}{2}$}		4	37 $\frac{1}{2}$
"	"	" Merchandise by Julio Ossuno		12	37 $\frac{1}{2}$
"	"	" Cash loaned 62 $\frac{1}{2}$			62 $\frac{1}{2}$
July	12	" 1 pr Stockings			37 $\frac{1}{2}$
Aug	15	" 46 yds Calico 11 ⁵⁰ Candy 25 =		11	75
"	"	" 1 Rawhide whelp 37 $\frac{1}{2}$			37 $\frac{1}{2}$
July	27	" Candy 25 ^c Cigaritos 12 $\frac{1}{2}$			37 $\frac{1}{2}$
Jan'y	29				
				\$	38.62 $\frac{1}{2}$
					2.37
				\$	41.00

Jose M^a Bandini Dr Cr

1864

June 1	amount from page 126 ad.	660 62	86 18
" "	To 1 lb Sugar 4 ⁵⁰ Paper 25 ^c	4 75	
" 10	" Mide \$8 ²⁵	8 25	
	By Balance		587 44
		\$673 62	\$673 62
June 11	To Balance brot down	\$587 44	
" 14	To Mide & Cash	23 12 ^{1/2}	
" 15	" " \$3.05 20 th Mide of 20 th	23 02 ^{1/2}	
July 2	Cr by Coin	634 68	107 00
" 6	To 10 lbs Dairy 50 7 lbs 2 ^{3/4}		87 ^{1/2}
" 7	" Merchantin 25 ³⁷	25 37	
" "	Cr by 7 Hides		10 50
" 14	To order favor Quinias 3 ⁵⁰	3 50	
" 22	" 12 lbs Sugar 2 ⁰⁰ 1 lb Tea 37 ^{1/2} Paper 50	3 27	
" "	" 2 lbs Tobacco 1 ⁰⁰ 1 lb Coffee 37 ^{1/2}	1 37 ^{1/2}	
" 26	" Merchandise of 29 ⁰⁰ 27 th Mide of 9 ⁰⁰	38 32	
Aug 2	" Order to Warner of 1 ⁰⁰	2 00	
" 15	" Hay 25 - 17 th To Mide 63 ⁹⁵	64 20	
" 17	Cr by 4 Hides 1 ⁰⁰		1 96
" 19	To Mide 47 ^{1/2} Sept 19 th Mide of 11 ⁰⁰	12 15	
Sept 26	" Hay & cigars 37 ^{1/2} 27 th Mide of 4 ⁰⁰	4 77	
Oct 4	" 14 lbs Dairy 20 ⁰⁰ Hay 25 ⁰⁰ cigars 25 ⁰⁰	1 30	
" 5	" Mide \$55 ⁰⁰ 19 th Mide 3 ⁰⁰	59 77	
" 19	" Sardines 75 ⁰⁰ 20 th Mide 7 ⁰⁰	7 75	
" 31	" Mide \$7 ⁰⁰ Order	7 95	
	Balance		754 61 ³
		\$867 07	\$867 07
Jan 1 1865	To Balance brot down	\$754 61 ³	
" 20	To Cash paid freight on goods for str	3 50	
July 11	" 1 bot oil 50 ^c 1 bot Brandy 1 ⁰⁰ cigars	1 75	
" "	" Brandy & cigars 10 ⁰⁰ 18 th Cigars 25 ⁰⁰	1 47 ^{1/2}	
" 19	" Cash paid for Watch cleaning	10 75	
" "	" 1 bot Whisky 1 ⁰⁰	7 00	
April 12	" Cigars 25 ⁰⁰ 13 th 1 bot Whisky 1 ⁰⁰	1 25	
" 15	" 10 lbs Sugar 2 ⁰⁰ 5 lbs Coffee 1 ⁷⁵	3 75	
" 18	" Shoes & Bread by Salomon 3 ⁰⁰ 24 th Beans 1 ⁵⁰	4 50	
" 26	" Mide by Salomon 7 ⁰⁰ 29 th Dairy by Salomon 7 ⁰⁰		
		\$783 08	

Yonover arguillo sand. is 27²⁵ in chpt in dly 13⁰⁰ page 126

Jose M^a Bandini Dr Cr

1865

May	To 1 lb Tobacco 4 ⁰⁰ 30 lbs Beans 1 ⁰⁰ Apples	6 55	
" 6	" Mide 4 ⁰⁰ 25 th 1 pr shoes 2 ⁰⁰	7 20	
" 25	" " 25 ²⁵ 40 lbs Sugar 2 ⁰⁰	29 30	
	Cr by order on Chs Johnson		440 00
July 1	To 1 Hat by Salomon	3 00	
" "	" Mide May 10 ⁰⁰ 2 ⁰⁰ July 4 th 6 lbs Rice 1 ⁰⁰	3 40	
" 8	" 10 lbs Sugar 2 ⁰⁰ 5 lbs Coffee 1 ²⁵	3 75	
" "	" Tea 37 ^{1/2} 1 lb Marsh 25	62 ^{1/2}	
" "	" Cigars 25 ⁰⁰ 12 ⁰⁰	12 ⁰⁰	
Aug 21	" 1 pr shoes for Salomon	2 50	
	Cr by 3 Hides		3 25
Oct	" " 2 Horses		225 00
" 5	" " 1 Mule		50 00
" "	To Cash of 25 ⁰⁰ Goods 5 ⁰⁰	30 00	
" 26	Cr by Cash from Joaquin Marbach		50 00
" "	" " " amount assumed by do		50 00
Nov 1	To Mide	18 44	
" "	Cr by Cash		4 25
	Balance		61 80
		\$884 30	\$884 30
	To balance brot down	\$61 80	
Nov 20	To Coffee & Sugar \$4 ⁵⁰	8 50	
" "	Cr by 5 Hides		5 00
Dec 9	To Mide \$8 ⁰⁰	8 00	
" 19	Cr by Cash \$8 ⁰⁰		52 00
" 20	To Mide \$18 ⁰⁰ 25 th Hay 25 ⁰⁰	18 57	
Jan 17 1866	" " \$19 ⁰⁰ To Cash by Salomon Oct 5 ⁰⁰	19 82	
July 10	" " \$18 ⁵⁰ 100 lbs flour 6 ⁰⁰	24 52	
" "	" " 1 ⁰⁰	1 87	
March 6	" " \$24 ⁰⁰	24 00	
" "	Cr by 4 Hides		4 25
" 12	" " 1 pr shoes		2 50
" 1	To Mide 7 ⁰⁰ 26 th Mide \$18 ⁵⁰	25 37 ^{1/2}	
April 13	" 1 bot Wine 50 ^c 16 th Cr by Cash \$20 ⁰⁰	50	20 00
" 17	" Mide \$10 ⁰⁰ 19 th soap 1 ⁰⁰ 19 th Whisky 3 ⁰⁰	14 37 ^{1/2}	
May 5	" Mide \$20 ⁰⁰ 43 ^{1/2}	20 43 ^{1/2}	
	over	227 75	83 75

Jose M^a Bandini

Dr Cr

1866

		Dr		Cr	
				\$ 227	75
					83 75
May	26	Cr by order from Veltiger of loan \$60 ⁰⁰ less \$10			50 00
"	"	" " 1 Hide \$1 ⁰⁰			1 50
"	"	To M ^o 2 nd 16 th June 11 th M ^o 22 nd 23 rd	38	85	
June	21	" 1 Hide shirt \$1 ⁰⁰ 23 rd M ^o 7 th	11	37	
"	23	Cr by finding horse & harness for Duffin Co			10 00
"	"	To M ^o 6 th 22 nd July 2 nd M ^o 7 th	7	84	
July	9	" " \$50 ⁰⁰ 21 st M ^o \$12 ⁰⁰	62	82	
"	30	" " \$4 ⁰⁰ Aug 7 th M ^o 4 th 9 th order \$5 ⁰⁰	14	60	
Aug	10	" M ^o \$23 ⁰⁰ 15 th order \$5 ⁰⁰	28	87	
"	23	" Paid adv of Ignacio Arguilla June 2 nd	4	50	
"	24	" M ^o 2 nd Lumber set 23 rd Sept 1 st M ^o 32 nd	24	01	
Sept	8	" Aug 25 th M ^o 2 nd 11 th Barley 12 th	2	87	
"	18	" M ^o 4 th 22 nd 2 nd 2 nd cigars, candy, 2 nd 1/2	4	80	
Oct	1	Cr by Cash	1,24	20	190 25
					260 00
"	26	To by from Ireland M ^o \$15 ⁰⁰ 26 th M ^o 6 th	21	37	
"	"	Cr by 6 Hides			6 00
Nov	17	To 1 Iron square 1 st 24 th Cigars & M ^o 25 th	1	25	
Dec	3	" Envelopes 12 th 12 th 1 st Plan 2 nd Saw 3 rd	6	12	
Jan	8	" 1 Bundle bit 4 th 1 st M ^o 2 nd	6	00	
"	17	" 100 lbs Wheat 4 th 61 lbs Corn 2,44	6	44	
"	31	" M ^o \$22 ⁰⁰ July 18 th 2 boxes Caps 25	4,69	44	411 25
Feb	8	" 1 Guitar string 32 nd 13 th 1 st Cal Key 1 st	2	12	
Apr	13	Cr by Cash	494	46	83 61
		To adv of A. Yorba	30	00	
July	19	Cr by Cash			30 00

Ballast-Point-Lot Dr Cr

		Dr		Cr	
1864	June	Amount from page 60 Regr F (day)			241 00
1865	April	5 Cr by Cash from Washburn & Co			50 00
"	"	" " " " " Johnson & Co			50 00
1866	July	10 " " " " " seasons rent ending June			50 00
"	"	" " " " " Paetkub " " "			50 00
Dec	17	" " " " " J. W. H. Haskett for Johnson & Co			50 00
					374 00
					163 66

When did you take possession of Ballast Point

Black B.F. Dr Cr

1864			\$	
June	1	Brot from page 4 1.2.	50	62 1/2
Aug	19	To Sundries	5	25
Jan 1865	31	" Tobacco 3 ⁰⁰	3	10
Aug	9	Cr by Cash in full	58	87 1/2

1867

Dancho Meyer

1867			\$	
July	19	Brot from page 4		
"	"	To 1 Can Lard 2 ⁵⁰ Nibbs 3 ⁷⁵ Salt 15 Nibbs	3	87 1/2
Sept	19	" Cakes 12 ⁰⁰ Cheese 25 Tobacco 3 ⁷⁵		75
"	26	" Nibbs 15 ⁰⁰ Nail Sake 16 ⁵⁰	31	62
		Cr by Hauling for San Pedro		70 00
Oct	2	" " Lard Wood & Mus Kunk		5 00
"	"	To Nibbs 2 ⁰⁰	2	00
		Cr by goods to Hunch at San Pedro via 17 yds Calico 2 ⁰⁰ 20 yds Manta 6 ⁰⁰ and 5 Hdk's 1 ⁰⁰		11 00
"	4	To Tobacco 1 ⁰⁰ 9 ⁰⁰ 1 Can Lard 2 ⁰⁰	3	50
"	11	Cr by Hauling for Brit. Fisher		14 00
"	22	To 1/4 lb chain 2 ⁵⁰ 25 ⁰⁰ Nibbs 10 ⁰⁰	2	62 1/2

Carried over page 166 Merc #4

Pancho Meyer Dr Cr

1864

1864			\$	
Dec	14	To Merchandise	66	07
"	"	Cr by Cash		20 00
Jan 1865		To Express Envelopes		25
July	10	" Nibbs & Tobacco 8 ⁷⁵		97 1/2
"	12	" 1 Wagon of Lard \$100 - broken 10 ⁰⁰	110	00
"	15	" Nibbs 5 ⁰⁰ 2 ⁰⁰ Nibbs 11 ⁰⁰ Nibbs 44 ⁵⁰	97	50
May	16	" " To Dona Juliana 23 ⁰⁰	23	90
		" Sundries left by him at his home (see his letter of May 6 th) 2 lbs Flour 10 ⁰⁰ 5 lbs Beans 2 ⁰⁰	12	50
		20 lbs Sugar 3 ⁰⁰ 10 yds Calico 3 ⁰⁰	7	00
June	2	" Order favor Claudio Acebedo	45	00
"	9	" Nibbs 1 ⁰⁰ July 13 th Nibbs 49 ⁵⁰	50	62
July	21	" " 24 ⁵⁰ Sept 6 th Claudio Acebedo 13 ⁰⁰	27	50
		" repairing watch	5	00
Sept	4	" Nibbs 19 ⁰⁰ 1 Double One 4 ⁰⁰	23	35
"	12	Cr by transferring to a/c Delfina		355 00
		" " " Wagon &c to Sufer		110 00
			\$485 00	\$485 00

1866

Feb	19	To Nibbs 29 ⁰⁰ Nibbs 8 ⁰⁰ Tobacco 6 ⁰⁰	35	95
March	20	" Nibbs 1 ⁵⁰ Nibbs 12 ⁰⁰ Nibbs 4 ⁰⁰ 6 ⁰⁰	8	12 1/2
April	12	" 3 linen Hdk's 2 ²⁵ May 3 rd Cash 50 ⁰⁰ 4 th Hdk's 8 ⁰⁰	3	62 1/2
May	5	" Cash 8 ⁰⁰ 4 th sundry 3 ⁰⁰ May 2 nd 2 ⁰⁰	11	37 1/2
"	"	" order favor Davis Annakin	4	75
"	17	" Cash	6	18
"	"	Cr by amount carried to Delfina's a/c		150 00
"	18	"	\$150 00	\$150 00
"	"	To Nibbs 29 ⁰⁰ 19 ⁰⁰ Cash 3 ⁰⁰	32	50
"	21	" " 5 ⁰⁰ 26 ⁰⁰ order cashed from Dan	90	50
June	24	" freight on box 1 ⁰⁰ July 18 th exp on watch 4 ⁰⁰	5	50
Oct	3	" Box & Tobacco 4 ⁰⁰ 29 ⁰⁰ Nibbs 76 ⁵⁰	80	25
July 1867	20	" 3 lbs Leaf Tobacco 2 ²⁵	2	25
Nov	14	" 100 lbs Flour 4 ⁵⁰ 25 lbs Sugar 4 ⁰⁰ 12 lbs Coffee 4 ⁰⁰	12	50
		" Express on watch 7 ⁰⁰	7	00
June	8	" Nibbs 20 ⁰⁰ 10 ⁰⁰ 1 lb White 1 ⁵⁰ Tobacco 1 ⁰⁰	23	00
	10	" Corn 25 threads 11 ⁰⁰ Cash 4 ⁰⁰ 4 lbs Nibbs 1 ⁰⁰	5	37 1/2
	29	" Nibbs 22 ⁰⁰ July 1 st Nibbs 6 ⁰⁰	28	87
July	5	" Paid Ben Benson 10 ⁰⁰ 17 ⁰⁰ screws 50	10	50

Carried over page 46

H. B. Blanchard Dr Cr

1864				
June	5	To Merchants to Dr Meyer	10	62
"	22	" by Pancho Meyer 3 ⁰⁰ to same 2 ²⁵	2	25
July	4	Cr by Cash		12 87
"	5	To Mendez \$27 ³⁷	27	37
"	11	" Cash 9 lbs. \$15 ⁰⁰ @ 50 ^c	7	50
"	"	" Coin \$10 ⁰⁰ Aug 3 ¹ Mendez \$4 ¹⁵	5	15
Aug	3	" Cash to El Gato \$10 ⁰⁰	10	10
"	12	" Order of Pancho Meyer to Salsoria	4	37
"	17	" " " " " Verdugo	18	10
"	29	" " " " " "	30	00
Sept	2	" " " " " "	5	25
"	8	" Mendez for Pancho Meyer ^{20⁰⁰ 64}	4	8 60
Oct	3	" for Meyer 25 ⁰⁰		25
			348	36
			12	67
sent to Blanchard			336	40

Sam'l Storey

Dr Cr

Nov	3	Amount brot up from freight	231	70
"	"	To 9 lbs Sweet Potatoes 5 ⁰⁰		54
"	5	" Mendez 7 ⁰⁰ 7 ⁰⁰ Mendez 3 ⁰⁰ 10 ⁰⁰ 8 lbs Butter 5 ⁰⁰	15	67
"	13	" 5 lbs Sugar 1 ⁰⁰ 5 lbs Coffee 1 ⁰⁰ Salt 15 ⁰⁰ Salsoria	3	25
"	15	" 28 lbs Corn & wheat 4 ⁰⁰ 1 pr Beans 5 ⁰⁰	5	84
"	16	" 1 pry Meat 3 ⁰⁰ 17 ⁰⁰ 2 doz Eggs 1 ⁰⁰ 2 prs 3 ⁰⁰	2	00
"	20	" Mendez 1 ⁰⁰ 23 ⁰⁰ Coal Oil 1 ⁰⁰ 23 ⁰⁰ Coffee 1 ⁰⁰	4	50
"	23	" Mendez 25 ⁰⁰ 26 ⁰⁰ Mendez 6 ⁰⁰ 27 ⁰⁰ Mendez 3 ⁰⁰	9	77
"	28	" 1 lb Vermorel 50 ^c 27 ⁰⁰ 3/4 lb Fish 35 ^c		85
"	30	" 5 lbs Coffee 1 ⁰⁰ 4 lbs Baked Sugar 1 ⁰⁰	2	20
Dec	3	" Mendez 6 ⁰⁰ Mendez 9 ⁰⁰	15	96
		Cr by Cash on Definite 3 months age \$100 ⁰⁰ - Paid		
"	5	To Cash on order of Doyle \$10 ⁰⁰ - Paid		
"	6	" Mendez 6 ⁰⁰ To the Cash on definite 100 ⁰⁰	6	82
		Cr by the Cash paid on order of Doyle 10 ⁰⁰ - returned		
"	8	To 7 lbs Butter 3 ⁰⁰ 1 lb Flour 2 ⁰⁰	5	25
"	10	" Mendez 4 ⁰⁰ 12 ⁰⁰ Mendez 3 ⁰⁰ 13 ⁰⁰ Rice 1 ⁰⁰	9	34
"	14	" 4 pr. & Blanking 6 lbs 15 ⁰⁰ Sugar 1 ⁰⁰	1	62 1/2
"	18	" 4 doz Eggs by Porter 7 ⁰⁰ Mendez \$2 ⁰⁰	4	25
"	19	" Sugar 1 ⁰⁰ 24 ⁰⁰ 1 Gal. Coal Oil 1 ⁰⁰ 27 ⁰⁰ Mendez 4 ⁰⁰	7	20
			328	51

Carried to page 63

Sam'l Storey Dr Cr

1866				
April	6	To 1 Case White Wine (see June 19)	6	00
July	10	" Mendez 11 ⁰⁰ 13 ⁰⁰ Mendez \$9 ⁰⁰	20	96
"	16	" Soap 25 ⁰⁰ 19 ⁰⁰ Monkey Wrench \$2 ⁵⁰	2	75
"	20	" 1 Gal. Coal Oil 2 ⁰⁰ 21 ⁰⁰ 1 Gal. Whisky 5 ⁰⁰	7	00
"	27	" 3 Gal. Vinegar 1 ⁰⁰ 1/4 lb Pepper 25 ^c	2	12
"	30	" Vinegar & Salt 1 ⁰⁰	1	75
Aug		Cr by Cash in full		41 58
			\$41	58
			\$41	58
"	6	To 2 lbs Bread 37 1/2 9 ⁰⁰ Mendez \$3 ⁰⁰	4	12
"	11	" Mendez 5 ⁰⁰ 20 ⁰⁰ 14 ⁰⁰ 12 ⁰⁰ 1 Can Lard 4 ⁰⁰	24	27
"	14	" 6 doz Eggs 3 ⁰⁰ 16 ⁰⁰ Extract 1/2 15 ^c	3	75
"	17	" Oxen Lard 50 ^c 20 ⁰⁰ 3 Doz Eggs 1 ⁰⁰	2	00
"	20	" 1 Gal. Vinegar 75 ^c 23 ^c Castile Soap 25 ^c	1	00
"	25	" Mendez 4 ⁰⁰ 27 ⁰⁰ 4 Doz Eggs 2 ⁰⁰ - Porter	10	33
"	29	" 2 Iron Spoons 25 ^c 120 lbs Potatoes 3 ⁰⁰	3	25
"	31	" 1 Gal. Whisky 5 ⁰⁰ Cr by 1 Gal. Whisky 5 ⁰⁰		
Sept	4	" 1 Can Lard 3 ⁰⁰ 4 lbs. 25 ^c 4 Doz Eggs 2 ⁰⁰	5	25
"	"	" 6 lbs Butter 3 ⁰⁰ 1/2 tin Plates 50	4	25
"	8	" Mendez 1 ⁰⁰ 10 ⁰⁰ Mendez 6 ⁰⁰ 125 lbs Hay 250	10	87
"	13	" 2 1/2 lbs Harness Leather 75 ^c 7 lbs Beans 75 ^c	1	50
"	14	" 20 lbs Hay 20 ⁰⁰ 7 lbs Butter 4 ⁰⁰ Sugar 1 ⁰⁰	25	57 1/2
"	17	" 4 Doz Eggs 2 ⁰⁰ Groceries 2 ⁰⁰ Mendez 5 ⁰⁰	9	12
"	20	" Soap 25 ⁰⁰ Extract 37 1/2 21 ⁰⁰ Mendez 5 ⁰⁰	6	50
"	22	" Mendez 3 ⁰⁰ 24 ⁰⁰ 4 doz Eggs 2 ⁰⁰	5	25
"	26	" " 1 ⁰⁰ 27 ⁰⁰ Mendez 5 ⁰⁰ 4 doz 50 ^c	7	20
"	28	" 18 lbs Onions 50 ^c 1 Gal. C. Oil 2 ⁰⁰	2	50
Oct	1	" Groceries from Porter 2 ⁰⁰ Eggs 4 Doz 2 ⁰⁰	4	00
"	"	" Salt 25 ^c 4 ⁰⁰ Mendez \$4 ⁰⁰ 6 ⁰⁰ Coffee 1 ⁰⁰	6	57
"	4	" Mendez 4 ⁰⁰ 9 ⁰⁰ Cigars Cigarettes & Candy 75 ^c	5	00
"	9	" 24 lbs Hay \$24 ⁰⁰ 11 ⁰⁰ 4 lbs Butter 2 ⁰⁰	27	30
"	10	" 157 lbs Potatoes 4 ⁰⁰ 21 ⁰⁰ 12 ⁰⁰ Mendez 5 ⁰⁰	10	03
"	15	" Egg apples 2 lbs 5 ⁰⁰ 16 ⁰⁰ Sued Pot 37 1/2	5	62 1/2
"	17	" Wheat 1 ⁰⁰ Corn & Wheat 1 ⁰⁰	2	70
"	19	" 2250 lbs Hay \$22 ⁰⁰ 20 ⁰⁰ Mendez \$5 ⁰⁰	28	57 1/2
"	21	" Salsoria 25 ^c 22 ⁰⁰ Lard 3 ⁰⁰ 23 ⁰⁰ Coal Oil 1 ⁰⁰	5	50
"	25	" Mendez 3 ⁰⁰ 27 ⁰⁰ 6 lbs Coffee 2 ⁰⁰ 34 ⁰⁰ Sugar & Molasses 1 ⁰⁰	6	62
Nov	1	" 3 lbs Butter 1 ⁰⁰ 2 ⁰⁰ 1 pry Meat 37 1/2	2	25
			231	70

Carried to page 48

La Selpina Mining Co.

1866		Brought forward from page 55		\$ 5141 62	\$ 2506 10
April	28	To Duties \$560 ⁰⁰ Expense of trip to mine	662 74		
	"	" 4 Cows died by Mastorelle	75 00		
		Cr by goods to Chapel of Sufour		25 00	
	"	" " Pedro Niños 13 ²⁵ sundries		12 25	
		To 1 Saddle & fr Spurs left at mine	25 00		
	"	" Use of 3 Saddles bridles &c	6 00		
	"	" Cash paid order favor E.S. Bird of 62 ⁰⁰	45 00		
May	1	" " " J.H. Jenkins	140 00		
	"	" " paid Logan board of J.H. Jenkins	6 00		
	"	" " order favor John Brown & son	121 50		
		Cr by order of W.A. Winder on W.T. Co		15 00 00	
	4	To Cash paid Veltiger for 20 days trip	50 00		
	7	" Provision to Thomas Gaily 2 ⁷⁵	2 75		
	"	" " paid Conner of hire of saddle to Webb	4 00		
	"	" " Cash paid J.R. Meyer	450 00		
		Cr by order on W.T. Co for order		6 00 00	
	11	To 1 Saddle \$25 ⁰⁰ 14 th Mule & harness \$97 ⁰⁷	1084 07		
	9	" " Cash paid Veltiger on acct	50 00		
	17	" " amount paid Pancho Meyer (sundries)	150 00		
	15	" " Merchandise \$57 ²⁵ To tools from Venado mine	42 68		
		anillo do -	23 00		
	17	" " Sundries \$14 ⁰⁰ 19 th 1 Hair Rope 1 ⁰⁰	15 00		
	19	" " Cash to Veltiger of oxen 35 ⁰⁰	35 00		
	"	" " paid Marmak & brother \$520 ⁰⁰	520 00		
	18	" " 1 Trip for Mule belt 75 ⁰⁰ 21 th Jansen 1 ⁰⁰	2 25		
	21	" " Cash paid Kelly for 2 horns & 1 Mule @ \$15 ⁰⁰ ea	100 00		
	"	" " " Jesso Marson for 1 Horse	60 00		
	16	" " 5 Mules (mine) \$340 ⁰⁰	340 00		
	"	" " 1 Cart 25 ⁰⁰ 7 yokes 3 ⁰⁰ both from Contreras	78 00		
	23	" " Provisions Tools & sundries to Veltiger on road	392 20		
	26	" " Paid Bandini for one horse	60 00		
		Cr by 2 lbs Potatoes not sent 4 ⁰⁰ 1/2 Doz Corns 25 ⁰⁰		4 25	
	31	To amt paid to mine (sundries) by Chason	40 00		
June	1	" " Sundries by Veltiger 7 ⁰⁰ Opera Glasses at mine 15 ⁰⁰	20 00		
	"	" " Paid Exam for heading West 23 ⁰⁰ of 28 th 15 ⁰⁰ 6 ⁰⁰	9 00		
	7	" " " orders amounting to favor Jansen	68 00		
	"	" " " " from Simon Duarte 3 mules	100 00		
	"	" " " " " O.S. Wilkett 2 "	80 00		
	"	Cr by order favor S. Corbin &c		315 00	
			\$ 10046 85	\$ 4964 10	

Selpina Mining Co

1866		Brought up		\$ 10046 85	\$ 4964 10
June	8	To Paid for Spade for 5 Days work (order)	5 75		
	"	" " Horn feed 1 ⁰⁰ Shovels & Cruz, Combs, Mags	1 50		
	"	" " " " " " " " " "	7 50		
	"	" " " " " " " " " " " " " "	\$55 00		
	"	" " " " " " " " " " " " " "	50 00	105 00	
	"	" " 1 marine clock \$7 ⁰⁰	7 00		
	"	" " " " " " " " " " " " " "	18 10		
	"	" " " " " " " " " " " " " "	20 12		
	14	" " Cash paid Kelly balance for horns & Mule	125 00		
	16	" " Provisions to Veltiger's men	2 00		
	"	" " " " " " " " " " " " " "	3 50		
	"	" " " " " " " " " " " " " "	5 25		
	"	" " Bill of Webb at Logans 108 ⁰⁰ + 5 ²⁵	108 25		
	21	" " Cash paid Bandini for finding horse	10 00		
	25	" " " " " " " " " " " " " "	3 50		
July	10	" " " " " " " " " " " " " "	10 00		
	"	" " " " " " " " " " " " " "	78 00		
	10	" " " " " " " " " " " " " "	101 42		
	"	" " " " " " " " " " " " " "	3 00		
	17	" " Merchandise by Bostonian	527 03		
	20	" " " " " " " " " " " " " "	79 56		
	26	" " " " " " " " " " " " " "	15 00		
	"	" " " " " " " " " " " " " "	24 00		
	"	" " " " " " " " " " " " " "	36 00		
	27	" " " " " " " " " " " " " "	45 00		
	"	" " " " " " " " " " " " " "	41 00		
	29	" " " " " " " " " " " " " "	3 00		
Aug	2	" " " " " " " " " " " " " "	68 37		
	"	" " " " " " " " " " " " " "	1 92		
	"	" " " " " " " " " " " " " "	70 00		
	14	" " " " " " " " " " " " " "	108 14		
	"	" " " " " " " " " " " " " "	150 00		
	13	" " " " " " " " " " " " " "	3 00		
	14	" " " " " " " " " " " " " "	7 50		
	"	" " " " " " " " " " " " " "	53 75		
	"	" " " " " " " " " " " " " "	9 80		
		Cr by Cash from Capt Winder 11 ⁰⁰		15 00 00	
	23	To additional amount paid Mimi on acct	30 66		
	28	" " " " " " " " " " " " " "	6 00		
			\$ 12074 55	\$ 6464 20	

Candelaria Mining Co
W. O. Minden Agent Sr. Cr

1865	Jan	1	To amount bot from Books 2	99.41	
	Feb	13	" 1 Wagon & harness to T. Meyer \$100	100 00	
	"	15	" 10 lbs North 2 nd other provisions 10 th	13 00	
	March	10	" Provisions Tools &c	439 00	
	"	12	" Cash paid McAlister freight on ore	18 00	
	"	"	" " paid Authorities for Government of mines Ceriza 27 th Mantua 32 nd	59 00	
	"	"	" Cash paid sundry expenses of travelling	20 00	
	"	"	" " dtd T. Meyer to pay workmen &c	50 00	
	"	"	" " paid McAlister freight to San Ysidro	65 00	
		14	Cr by order on C. A. Eastman for		200 00
	"	"	" " Wagon & Harness chgd Meyer		100 00
	April	21	" Provisions Goods & Tools to T. Meyer	235 95	
	"	"	" " Cash dtd Meyer to pay men	50 00	
	"	25	" " fide Bragg on order of Meyer for 2 Mules	100 00	
	"	27	" " " Ordino blacksmith " " "	75	
			Cr by order on C. A. Eastman for		400 00
			2 nd pr Lead lines from Completion	10 00	
			To 4 Harness from Completion 34 th Doubleton from North	38 00	
			" 4 th Belly Bands 2 nd pr Backstraps from Completion 4 th	10 00	
	May	8	" Order of Meyer for cattle killed	20 00	
	"	16	" Mule sent by Warner steel & Hammer & bell	17 30	
	"	16	" 1 Mule sent by Warner to Parcho not chgd		
	"	"	Cr by goods taken by Parcho to his house		19 82
	"	"	2 nd Cash to Ceriza for Prosegas	4 50	
	"	"	" " " " Possession of Candelaria	68 00	
	"	"	" " " Warner for " " "	31 50	
		22	To Drake \$474 ⁴⁸ Do \$44.93	519 41	
		23	" " \$17 ¹² Hauling 5 th	22 12	
	"	"	" " freight on above to La Salada San Ysidro	50 00	
		24	" 53 lb Beans 2.65 June 9 th Provision for trip 25 th	31 98	
	June	9	" Expenses of trip below	11 00	
	"	17	" Cash to T. Meyer at Salada	17 50	
	July	10	" Merch dtd \$56 ⁸² Cash \$50 ⁰⁰	106 82	
	"	12	" " dtd T. Meyer \$136 ⁴² May 2 nd	139 62	
			Cr by order on C. A. Eastman for		600 00
			Cr by Goods short on bill of May 12 th viz 2 cas. White 3 rd 1/2 comb 21 st		3 37
		20	To amount paid Parcho by Dedura & pr 2 nd June	12 00	
		21	" order of Parcho 20 th	10 00	
					\$2322 31 \$1323 25

Selma Santa Rosa Mining Co
1865

July			Amounts bot from Candelaria Mining Co page 52	\$2372 31	\$1323 25
Aug	7		To Cash paid Wall for passage of ^{Wells & labor for the}	3 00	
"	"	"	" " Expenses of trip to mine overland	42 30	
"	21	"	" 26 Gummy bags	6 50	
"	25	"	" 1 Mule from San Chacon	15 00	
"	28	"	" Cash dtd T. Meyer at Selma	30 50	
"	29	"	" Mdrre of \$69 ⁶³	869 63	
"	21	"	" Mdrre by Jesus Guzman ^{of a workman}	30 00	
Sept	12		" account of T. Meyer ^{of a workman} assumed for		
			Distances of Capt Minden	355 00	
"	"	"	" Paid Israel for freight to San Antonio	40 00	X this is not cash on bill sent to Eastman
"	"	"	" Cash paid Evans for hauling	12 00	
"	"	"	" freight by Brown down & up see Sept 18 th	45 00	
Sept	13	"	" Sundries by Meyer	10 20	
"	"	"	" " Cash dtd Meyer	300 00	
"	"	"	" " fd Bill Veltigan for hire of horse & self	12 00	
"	"	"	" " 2 yoke oxen bot of Cruttwright	40 00	
"	"	"	" Cash advd Capt Webb exp to 1 st	60 00	
"	"	"	" 2 pr Drawers for Jenkins sent 12 th	3 00	maintain this in next bill
"	"	"	" Cash paid for board & lodging 8 days		
			cash of Webb & Jenkins August	12 00	
"	"	"	" Cash paid for board & lodging of Webb in Sept. 16 th	18 00	
"	"	"	" 1 Horse sent to mine by Meyer Sept 13 th		not chgd
"	"	"	" Cash paid Weed for cutting Plank	5 00	
			Cr by Cash from C. A. Eastman on Draft Aug 14 th		5 00 00
			" " Draft on C. A. Eastman Sept 12 th		5 00 00
			To Cash paid Israel for freight on		
			Copper ore from Sausal to San Diego		
			May 1865	25 00	
"	24	"	" Cash paid Missioni for wages ^{the Nov 15th}	60 00	
"	27	"	" Mdrre by Expressman Indian Gabriel	11 75	
"	"	"	" Cash Hobbes ropes 2 yoke & board taking ^{down the slope mules}	9 50	
Oct	10	"	" " paid Henry Hailer for bot 2 nd June	25 00	
"	13	"	" amount paid Manuel to \$35 ⁰⁰ less 2 nd Sept 10 th	27 37	
				\$4528 06	\$2323 25

C. J. Coats

Dr Cr

1864

June 3	Amount for page 192 C.L.	382 52	32 00
"	To (1 st) 1/2 doz for Basket Canvas	11 00	
"	" shoes of J. D. (1 st) 2 pr.	3 10	
"	Cr by \$10 ⁰⁰ notes @ 55		5 50
July 4	To Bread & Sugar for Con	45	
"	" Tooth brush 50 - 2 lbs Soap 70 - 1 st	3 10	
	By Balance of Benjamin		361 47
	Bill rendered	\$ 398 97	\$ 398 97
"	To Balance brot down	\$ 361 47	
"	Cr by Cash for Tea from Duran		12 10
Aug 8	To 16 frames Glass 4 ⁰⁰ error w.o.e.)		
"	To Cash paid freight on str 5 th	42 30	
"	" 6 lbs Chew Tobacco @ 1 ⁵⁰ 20g 1 ⁵⁰	7 50	
"	" 10 " 8 th Nails	1 10	
"	To paid Evans for hauling from str 5 th	5 00	
"	13 " To for Mr Robinson 2 lbs Butter	1 25	
"	" " do do 5 lbs Sugar 1 ⁵⁰ Jelly 2 ⁰⁰	3 25	
"	17 " Castile Soap 15 3 lbs Sulphur 15 - stage	1 50	
"	27 " His Cattle Tax \$3 ⁵⁰ Amer. Opium 1 ⁰⁰	4 82	called this in 9c 3 ⁵⁰ of my own
Sept 3	Cr by order on Rainier		150 00
"	To Benjamin's Wine of 8 ⁰⁰ 25 th Wine 9 ⁵⁰	17 50	
"	25 Cr by order on Rainier		50 00
"	25 To order favor Asbill & Duran	45 00	
Nov 4	" Cash paid freight	4 25	
Dec " "	" Cr by Duran	50 00	
"	" 1 No shoes 2 ⁵⁰ Tooth brush 50	3 00	
"	13 " Cash paid Express on 2 boxes on 6 th	2 00	
"	25 " 1 No shoes 2 ⁵⁰	2 50	
	By Balance		310 34
		\$ 522 34	\$ 522 34
Jan 1	To Balance brot down	\$ 310 34	
"	7 To Wine - \$ 29 ²⁵ Express 12 1/2	29 37	
"	16 Cr by order on Rainier		50 00
"	29 To 1 pr shoes 1 ⁵⁰ 2 Tooth brushes 25	1 75	
Feb 1	" Cash paid his Federal Tax 2 ⁰⁰ 20g	2 25	
"	9 " Cash & goods on order	40 00	
"	10 Cr by order Rainier		50 00
		\$ 983 21	\$ 100 00

C. J. Coats

Dr Cr

1865

				Not forward	\$ 388 21	\$ 100 00
July 15	To Cash paid put on str				23 75	
"	20 " 1 bit Purpentine				75	
March 28	" Wine 15 ⁰⁰ Apr 17 Cash paid Apr 17				24 75	
Apr 19	" 3 lbs Pilot Bread 60				60	
"	" Cr by Cash from Capt Hooper				10 00	
"	22 To 4 bottles Castor oil				25	
"	23 Cr by Cash in full \$321 ⁰⁰ error 2 ⁰⁰				323 31	
					\$ 433 31	\$ 433 31
"	24 To 1/2 doz Hats 2 ⁵⁰ 2 lbs Raisin 30 ⁰⁰ 2 by the tin 50				3 05	
"	" 4 1/2 lbs Tobacco 1 ⁵⁰ 2 papers tacks 25				1 50	
"	" 1/2 doz Pants 15 ⁰⁰				15 00	
"	Cr by Cash left with me as for Mr ginner bin				277 58	
	To order favor J. M. Bandini for books				15 00	
May 10	" Cash paid freight on str				16 80	
"	" " " " Evans for hauling				4 00	
"	14 " 1 Gal Whisky 4 ⁵⁰ 2 1 st 30 bars Soap 3 ²⁵				8 25	
June 12	" Cash \$40 ⁰⁰ 12 th Wine 4 ⁵⁰				44 50	
"	14 " 2 Wool Shirts 2 ²⁵ 1 Brown 75				3 50	
"	28 " Cash to John 60 ⁰⁰ self \$40 ⁰⁰				80 00	
"	" " 5 lbs Coffee 1 ⁶⁵ Canby 75				2 40	
July 6	" 9 " Paper \$2.25 2 doz Buckles 3 ⁰⁰				5 25	
"	" " Cash paid freight on str 31 ⁰⁰ Hauling 5 ⁰⁰				36 00	
	To Balance				42 33	
					\$ 277 58	\$ 277 58
	By Balance brot down					42 33
July 6	To Cash paid freight on str				16 50	
Aug 15	" Wine 2 ⁷⁵ Hauling Aug 1 ⁵⁰ 5 ⁰⁰				8 25	
"	" Hauling Hides to str of Aug 1 ⁵⁰				2 00	
Sept 26	Cr by order on Rainier				100 00	
"	To Cash paid freight on John & Sam 6				108 05	
Oct 14	" 1 axe helve 2 ⁵⁰ Cash paid Evans for hauling				23 50	
"	" Cash paid Evans for hauling wood				2 00	
Nov 12	" 1 1/2 lbs Raisin 30 ⁰⁰ 1 bit fern 25				55	
"	28 " Cash paid freight on Sam & George Sea Nymph				9 30	
"	" " " " Evans for hauling				3 00	
Dec 9	" Rope 50 ⁰⁰ 3 Brooms 60 ⁰⁰ 32 ft Boards 1 ⁰⁰				62 42	
"	13 " Cash paid put on Overboard				1 00	
					235 57	142 33

C. J. Coats

Dr Cr

1865

Dec	26	To 1 bottle ink 50	50		
"	31	" 2 Gun Tubes 75 = 1 box Wads 75	1 50		
1866	Jan	8 " Nine 50 Cash 4 25 Int New Tax 2 =	6 25	107	100 00
Jan	"	Cr by Order on Maximum in full			2 00
		" " Cash at rent for Bandini Home Dec 30			
Feb	8	To Cash paid Freight on Orizaba	4 80		
	15	" " Customhouse flour 1 case & beer 2 =	3 00		
	"	" " 3 cent stamps 1 = coin Hauling by Evans 1 =	2 50		
March	5	" freight Cash paid 6 90	6 90		
April	10	Cr by cash from Manufacture Co		242 50	
	15	To 1 bot Alcohol 1 25 20 th Cash 1 00	2 25		
	23	" 3 scyth snaths 1 25 Cash 1 80	3 05		
	29	" 1 Bot Castor Oil	2 00		
May	2	" Midre 1 3 50 bread cheese paper by Con 75 =	14 25		
	"	" Cash paid freight on Parisia	37 90		
"	16	" Castor oil by Con 25 = 1 Gal Alcohol 4 =	4 25		
	"	" Hauling for Evans Mch 5 =	2 00		
	"	" " " May 1 =	7 00		
June	14	" Cash paid his Federal License 2 2 notes 4 35 =	35 10		
"	"	" 1 Gal Whisky 5 = Key loaned	5 00		
	"	" Paid June 6 th Freight for str 1 =	2 00		
	16	" for Con provisions 2 3 42 30 th Whisky 75 =	4 68		
	21	" Midre 2 25 22 nd 20 25 23 rd 20 2 =	7 25		
	29	" by Mrs Robinson Sugar & Butter 2 45 =	2 45		
July	5	" 53 th Barley 1 00 6 th Whisky 3 35 =	5 35		
"	7	" Barley & Whisky 2 25 8 th Barley 1 20 2 cases sacks 60 =	5 07		
	8	" Cash 1 20 =	120 00		
	8	Cr by order on R. B. Rain 1 20 =		120 00	
"	13	" " Note vs Mamup & Schiller 25 = Int 15 =		265 00	
"	4	To Cash paid his bill with 20	7 00		
		To Balance	138 03		
		By Balance		138 03	
		Provisions vs to Con but Down	3 43		
Aug	14	To paper coffee by Con 50 = 17 th Midre 9 25	9 75		
	14	" Cash paid his subscription to road	130 00		
			143 50	138 03	

C. J. Coats

Dr Cr

1866

Aug	23	To 2 cans jelly from J. D. by Mrs B. June 29 th	1 50	143 50	138 03
		Cr by his bot dealer Linn refused			10 00
Sept	8	To 1 pr Sissors 25 = & cheese by Con	75		
"	9	" Cheese & Cakes by Con 3 75 17 th 1 Gal Alcohol 5 81	5 81		
Oct	3	" Soap & Whisky 1 50 2 nd 3 rd Coffee 1 50	1 50		
	1	" Maltine 2 boxes 2 night 1 50 8 th Envelopes 1 10	1 10		
	"	" his federal tax paid by me 53 rd note 37 63	37 63		
		Cr by bot. Notes & coin on 25 th Linn Jan 14 th			7 25
	9	To 1 stamp 1 =	1 00		
"	"	Cr by notes from Capt Grant 110 + 1			150 00
	10	To Cakes 25 = Castor oil 25 = 7 th M. Paper 2 10	2 60		
	12	" Grotes 1 25 = Cash 5 00 1 st Linn 2 50 + cheese 25 =	6 12 1/2		
	13	" by Con bread & cheese 1 =	1 00		
	19	" order from C. R. Johnson and Co Memphis	100 00		
Nov	1	" 1 bot saddle silk 25 = 1 bot Whisky 1 50	1 50		
"	2	" 1 bot Whisky 1 25 = Cash pd for on Orizaba 2 25	4 75		
"	"	" 2 pr spatulas by Con 2 = Cheese & cakes 1 =	3 00		
"	3	" 40 lb Butter 1 bot oil 25 =	1 45		
"	4	Cr by Cash 100 =			100 00
"	"	To Candy 25 = Knife 2 = 5 th Paid Paris 16 =	18 75		
"	9	" Cash paid his License 17 00	17 00		
	12	" 2 pr Envelopes 50 = 13 th 2 pr Envel 50 =	1 00		
	14	" 1 Tin Nail 1 = 2 nd Butter 5 =	6 00		
	19	" Paid Parsons for work on wagon	25 00		
	24	" 1 bot Castor oil 25 = Midre 5 32 1/2 =	5 62 1/2		
	25	" 1 lb Candy 75 = Dec 14 th 2 nd Linn 2 35 =	3 10		
	"	" Cash paid his Taxes in coin	325 47		
		Cr by Cash of his license paid in by me			72 00
	31	To Sept Tire 2 50	2 50		
		Cr by Cash for barley			300 00
		To Balance		59 26	
			777 28	777 28	
		By Balance			59 26
1867	Jan	2 To cheese & cakes to Con 2 75 2 nd do 50 =	4 75		
"	4	" do 25 = 5 th Pipe for Bennett 50 =	75		
"	5	" Hay 1 = 6 th Hay crackers & Rope 2 37 1/2	3 37 1/2		
"	6	" Cash paid Bennett 50 =	50 00		
		Carried to page 61	4 55 00	59 26	

Cal E. B. Williston Dr Cr

Table with columns for date, description, and amounts. Entries include 'To 3 Lamp Chimneys', '1 qt Corn note paper', '1 bottle turpentine', '1 sheet paper', 'C.O.D. P 14', '1 Pen Knife', '1 ball lamp', 'Cr by Chimneys', 'Cr by Cash in full', 'To 1 Beam Note Paper', '2 box Paper Collars', 'Express chgs', 'Cr by Cash in full'.

Table for Dr Luther Gilbert. Entries include '20 Cigar paper', 'Candy & Pen Nibs', 'Mudre by Abram', 'Cash by Abram', 'Mudre by Abram', '1 for Parents by Abram', 'Mudre by Abram', '1 bottle Hostetter's Bitters', 'Paid Paris order', 'order favor Frederich's Paris', '4 lbs Pilot Bread', '1 pkg Tobacco', 'Cash', '1 Bot Hostetter's Bitters', 'Sugar', '1 lb Butter'.

E. J. Gaults Dr Cr

Table with columns for date, description, and amounts. Entries include 'To by Cash Sugar', 'Cheese', '2 lbs sweet crackers', '1 Deer Skin', 'To Balance brot down', 'To Cash paid', '2 bottles Whisky', 'Indian Soap', 'Envelope', 'Sand Paper', 'Cash', 'Spade', 'Cash on memo window glass', '1 bot Soda', '13 lbs Bread', 'Whetstone', 'by vapors', 'Cash', 'Mudre', 'Cheese cakes', '3 lbs Putty', 'Cash on order', 'by Juan', 'Cash paid', 'from B. T. Matthews', 'Tobacco by Com', 'Cash', 'Mudre', 'To amount in full', 'Tobacco Cakes', 'order favor', 'Cash', 'To 1 bot Whisky'.

W. B. Coats Dr Cr

1864			\$	\$	
June	1	To amount from page 38 Ledger	57	61	
"	28	" 1 Pr Shoes 2 ⁵⁰	2	50	
Aug	3	" " ^{for 2.25} ^{Harry} 1 ⁰⁰	31	50	
"	4	" " ^{4⁰⁰} 16 Pans Glass 4 ⁰⁰	4	50	
"	8	Cr by Ruines (16 ⁰⁰)			2 25
Oct	10	To 1 bot Soap 3 ²⁵ 10 lbs Candles 3 ⁵⁰	7	25	
Nov	11	" 2 lbs Barley 1 ⁰⁰	1	10	
By Balance				91	61
			\$ 94	36	\$ 94 36
1865					
Jan	1	To Balance brot down	\$ 91	61	
"	15	To balance on the Flour	1	00	
"		" 1 Demijohn Feb 15/63	1	50	
Sept	30	Cr by \$35 = L. 2 Notes @ 75% see Day book	9	4	26 25
Dec	13	To Cash paid freight on there &	3	60	
"	21	" " " Evans for hauling ^{July 7/63}	95	21	
1867	19	Cr by Cash			50 00
Apr	2	To 1 Bot 12 ⁰⁰ May 6 ⁰⁰ 12 ⁰⁰	12	42	
May	27	Cr by Cash			10 00
By Bal				34	38
			110	63	110 63
To Balance			\$ 24	38	

Sam^l Shoren Dr Cr

1866			\$	\$	
		Brot from page 78			
Dec	29	To 7 lbs Bro. Sugar 112 50 lbs Potatoes 1 ⁰⁰	2	63	
1867	1	" Cracken 25 ⁰⁰ 3 ⁰⁰ Tobacco & Egg 2 ⁰⁰	2	75	
"	7	" 2 lbs Bread 50 ⁰⁰ 8 ⁰⁰ 23 lbs Potatoes 69 ⁰⁰	1	19	
"	23	" 10 ⁰⁰ in fruit & Confection ^{Dim 2.25 334.41} 43.75	43	75	
"		" Goods Old Money	276	25	
"		" " To Paketi Quarts	40	50	
"		" " " Mixell	31	35	
"		" " " Rafael Less and order of Money	3	00	
"		" Board of Dogle 1 ⁰⁰ Chino 26 ¹² ^{see 2.25 d.b.} 37.63	4	22	47
"		Cr by order on Mammoth & Co ^{bal as send 206.48}	257	54	5.50 00
1867	30	" by 2 boxes Gun Wadding			
"		" " " 14 1/2 lbs Shot			
		Capt A. S. Grant			
		Brot from page 112			
Nov	11	To 328 lbs Iron 3 ⁰⁰ 12 ⁰⁰ 1 bot Wine 50	4	25	
"	13	" (Tobacco 37 1/2) White Beans 50		50	
"	14	" 1 lb Pork 25 16 ⁰⁰ 2 lbs Butter 1 ⁰⁰	1	50	
"	19	" 1 Can y.P. 37 1/2 23 ⁰⁰ Curry, Conch 75	1	12 1/2	
"	29	" 1 lb Salt 25		25	
Dec	9	" Cash 10 ⁰⁰ Paid \$10 ⁰⁰	10	00	10 00
"	19	" 1 Can y.P. 37 1/2 Calico 10 yds 2 ⁰⁰	2	37 1/2	
"	30	" 2 lbs Butter 1 ⁰⁰ Jan 8 ⁰⁰ 1 bot y.P. 37 1/2	1	37 1/2	
1867	17	" Smoking Tobacco 37 1/2		37 1/2	
"	18	" Cash loaned \$20 ⁰⁰	20	00	
"	25	" 1 lb Butter 50 Feb 14 ⁰⁰ y.P. Powder 37 1/2		87 1/2	
July	19	" 7 lbs Rope by Harry	1	75	
"		" 1 Road 1/2 by wiper July 8 ⁰⁰ 1868		75	
By Balance				50	07 1/2
				10	00
To Balance					
Carried to Ledger page 98					

John Compton Dr Cr

		Drot up		4 80	11 7	109 25
May	25	To 1 lb Tea 1 ⁰⁰ 29 th Meath & Tobacco 1 ⁵⁰	2 50			
"	29	" 1 Box Candles 6 ⁵⁰ 31 st March of Soap 50	7 00			
June	2	" 1 lb Flour 4 ²⁵ 9 th Soap & bluing 63 ^{1/2}	5 37 1/2			
"	13	" 1 lb of Tobacco 1 ²⁵ 14 th March of Paper 50	1 75			
"	17	" Candles 50 ⁰⁰ 29 th Meath & 82 ^{1/2}	1 37 1/2			
July	15	" 1 lb pepper 50 ⁰⁰ 1 box yeast Powder 37 1/2	87 1/2			
"	21	" 1 plug Tobacco 1 ⁰⁰ 29 th Salt 25	1 25			
Aug	2	" yeast Powder 37 1/2 7 th Spindle cotton 25 ⁰⁰	62 1/2			
"	9	" Candles & Tobacco 2 ⁰⁰ 14 th 1/2 No nails 50 ⁰⁰	2 50			
"	23	" Cotton & Saleratus 37 1/2 16 th 1/2 No Nails 37 1/2	75			
"	23	" March of Saleratus 50 29 th Cotton 25 ⁰⁰	75			
Sept	1	" Eggs & yeast Powder 87 1/2 5 th Meath 87 1/2	1 75			
"	9	" Meath 1 Pane Glass 25 ⁰⁰ 10 th Envelopes 12 1/2	37 1/2			
"	14	" Candles 50 ⁰⁰ 18 th Butter Salt Candles 1 ⁵⁰	1 87			
"	25	" M. P. 37 1/2	37 1/2			
		Cr by error		1	40	
		" " Cash recd with order for trees in 1861 or 1862	509 20	111	05	
		" " by Working from Dec 9/62 to Jan 65 - 30 mos.		20	00	
		" " 7 mos Board of Lay Dirken		76	50	
		" " bal of his bill heretofore unrecd		70	00	
		" " By Balance carried down		44	50	
		and settlement made		187	15	
			\$ 509 20	\$ 509 20		
"	29	To Balance due		187	15	
Oct	11	To 2 lbs Cheese 75 ⁰⁰ 17 th Tea 1 ⁰⁰	1 75			
"	28	" Tea 1 ⁰⁰ Note Paper 12 1/2 Nov 1 st Candles & Y.P. 57 1/2	2 00			
Nov	5	" 3 lbs Salt 75 ⁰⁰ 6 th Candles 50 ⁰⁰ 8 th Tea 1 ⁰⁰	2 25			
"	13	" Candles & butter 1 ⁰⁰ 15 th Salt 25 ⁰⁰	1 37 1/2			
"	17	" " 50 ⁰⁰ 1 lb Tea 1 ⁰⁰ 22 nd Meath 4 ⁵⁰	3 37 1/2			
"	25	" 1 lb Tea 1 ⁰⁰ 18 th Meath & Y.P. 87 1/2	1 87 1/2			
Dec	6	" Indiarubber 9 th Candles & Tea 87 1/2	1 12 1/2			
"	17	" 1 Paper Coffee 50 ⁰⁰ bal on butter 12 1/2 Candles 50	1 12 1/2			
"	19	" 1 lb March 25 ⁰⁰ 25 th Meath 1 ⁰⁰	2 00			
"	27	" Soap 50 Salt 25 1 bot Paint Oil 1 ⁰⁰	1 75			
1866	1	" 1 lb Tea 1 ⁰⁰ 2 nd Candles 50 Sugar 1 ⁰⁰	2 50			
"	6	" Tea Sugar Candles 2 ⁵⁰ 10 th Meath 1 ⁵⁰	4 37			
"	14	" 1 Tin Pan 50 ⁰⁰ 17 th Meath 1 ²⁵	1 75			
			214 39			

1866

John Compton Dr Cr

		Drot up		214	39
Jan	23	To Meath 1 ⁶² 26 th Candles 50 ⁰⁰	2 12 1/2		
"	24	" Y. powder 75 ⁰⁰ Meath 25 ⁰⁰ 29 th Candles 50 ⁰⁰	1 50		
"	30	" 1 Paper Coffee 50 ⁰⁰ 31 st 2 Brown Sacks 1 ⁰⁰	1 50		
Feb	2	" 1 " " 50 ⁰⁰ 5 th Feb tax 2 ⁰⁰	2 50		
"	5	" Candles 50 ⁰⁰ yeast powder 37 1/2 Coffee 50 ⁰⁰	1 37 1/2		
"	"	" Saleratus 25 ⁰⁰ 2 nd 1 Paper Coffee 50 ⁰⁰ Salt 25 ⁰⁰	1 00		
"	10	" starch 25 ⁰⁰ Candles 50 ⁰⁰ 15 th Coffee 50 ⁰⁰ Y. powder 37 1/2	1 62 1/2		
"	13	" Apple thread 100 ⁰⁰ Candles 50 ⁰⁰ Brown 75 ⁰⁰	1 37 1/2		
"	16	Cr by McKinstrey order on Raymond	52 00		
"	16	20 th Paper Coffee 50 ⁰⁰ 17 th Mutt pan 75 ⁰⁰ Brown 75 ⁰⁰	2 00		
"	19	" 1 box Y. powder 37 1/2 Candles 50 ⁰⁰ 20 th Pilot bread 50 ⁰⁰	1 37 1/2		
"	22	" Indiar 50 ⁰⁰ 24 th Coffee 37 1/2 Candles 50 ⁰⁰	1 37 1/2		
"	26	" 7 1/2 ⁰⁰ 2 ⁵⁰ 28 th Candles & Coffee 1 ⁰⁰	3 25		
March	1	" 41 ft Oregon boards 2 ⁰⁰ 51 ft Seaitting 35 ⁰⁰	6 45		
"	3	" Candles 50 ⁰⁰ Y. powder 37 1/2 16 th Meath 9 ⁰⁰	9 87 1/2		
"	11	" 2 lbs wool socks 1 ⁰⁰ bal due on changing Feb 50	1 50		
April	10	" Meath 2 ⁶² 22 nd Tea 1 ⁰⁰ Candles 50 ⁰⁰	4 12 1/2		
"	22	" 2 Paper Coffee 1 ⁰⁰ 28 th 1 lb Tea 1 ⁰⁰	2 00		
May	1	" Cash paid for on Pacific	1 50		
"	3	" Indiar 4 ⁶⁸ 12 th Cr by cash 1 ⁰⁰	4 68		1 50
		Cr by amf from G. A. Johnson of fees on receipt file			10 75
"	31	To Bread & Tobacco 50 ⁰⁰ from 2 nd Meath 1 ⁰⁰	1 75		
June	14	" Powder & Tobacco 1 ⁰⁰ 15 th March 50 ⁰⁰	1 50		
"	20	" Meath 2 ⁰⁰ July 6 th Meath 1 ²² July 16 th Meath 37 1/2	3 75		
July	19	" Meath 1 ⁰⁰ 23 rd Coal Oil 1 ⁰⁰ Soap 81 ⁰⁰	2 00		
Aug	1	" " 2 ⁰⁰ 2 nd Meath 1 ³²	3 37 1/2		
"	3	Cr by Cash for G. A. Johnson			2 50
"	15	To Oil & Paint 2 ⁵⁰ 17 th Tea 1 ⁰⁰ Oil 1 ⁰⁰	4 50		
"	21	" Candles & Soap 1 ⁰⁰ 24 th Tea 1 ⁰⁰ 25 th Meath 37 1/2	2 37 1/2		
"	31	" Tea & eggs 1 ⁰⁰ Sept 1 st Meath 1 ²⁵	3 25		
Sept	5	" Soap 50 ⁰⁰ March 25 ⁰⁰ 7 th 2 lbs Meath 1 ⁵⁰	2 00		
"	14	" Butter & Eggs 1 ⁰⁰ 17 th Soap 50 19 th Meath 25 ⁰⁰	1 87 1/2		
"	25	" 6 yds Mantle 2 ⁴⁰ 26 th Cotton 1 ⁰⁰ Gaiter 3 ⁰⁰	5 62 1/2		
Oct	2	" Soap 75 ⁰⁰ 4 th Tobacco & Meath 1 ⁵⁰	2 25		
"	4	" Coffee 37 1/2 9 th Laxe 2 ⁵⁰ 10 th Soap 50	3 37 1/2		
"	20	" Meath 25 ⁰⁰ 31 st Meath 2 ^{37 1/2} Nov 3 rd Meath 75	3 37 1/2		
Nov	7	" Soap 50 Coffee 50 12 th Pins 12 1/2	1 12 1/2		
		Carried over		307 62	66 75

John Compton Dr Cr

1866		Brought over	\$ 307 62	\$ 66 75
Nov	13	To sundries 1 st 14 th Castile Soap 25-	1 25-	
		" weighing 2 loads Hay any 30 431 st	1 50	
"	15	" Wash blue Saleratus starch 62 1/2	62 1/2	
"	17	" Sundries 1 st 17 th Belamou sugar 50c	1 50	
"	19	" 1/2 lb Pilot Bread 1 st loaf 50c - Marsh 50	2 37	
"	23	" Sundries 1 st 24 th Coffee Pot 1 st 26 th India 75c	2 42 1/2	
		Cr by his bill for work & washing		61 07
		" " Balance		199 91
			\$ 327 73	\$ 327 73
"	28	To Balance	\$ 199 91	
"	29	" 1 bot Mustard 37 1/2 Soap 50	87 1/2	
Dec	1	" 1 lb Good Coffee 50c - 4 th Candles 50	1 00	
"	13	" 1 lb Satt 25 - 10 th Lettuce Seed 12 1/2	37 1/2	
"	14	" Candles 50 - 15 th Seed 25 - 17 th Tobacco 1-	1 75	
"	18	" 1 bot Molasses 37 1/2 19 th Starch & Soap 75c	1 12 1/2	
"	20	" 1 lb Candles 37 1/2 22 nd Potatoes 50c	87 1/2	
"	24	" Candles & Sundries 2 nd - 26 th Pine 12 1/2	2 12 1/2	
"	28	" Soap & Candles 1 st 25 th 29 th Rice 1 st	2 75	
1867	1	" Sundries 1 st 3 rd Candles & Sugar 2 nd	3 50	
"	5	" Coffee 1 st 8 th Soap Candles Starch 1 st	2 75	
"	9	" 1 Box Pitts 27 1/2 Sugar 50c Candles 50	1 27 1/2	
"	10	Cr by 2 Circles @ 2 nd - 1/2 nd = 1 pole strap 1 st		5 00
"	"	" " 2 for Headstalls & Nails @ 2 nd		5 00
"	12	To Potatoes Sugar Candles 1 st	1 75	
"	23	Cr by order of Sam & Steven for		43 75
July	23	To Tea 1 st = Satt 50 26 th India 87 1/2	2 37 1/2	53 75
"	26	Cr by Cash 1 st = Marsh 2 nd = Tea 1 st = Candles 50	1 50	1 50
March	11	" " " 1 st Cr by Julia Ottens 1 st		2 00
"		To 1 pole strap 1 st per Mrs 16 th Molasses 25c	2 35	
"	29	" 1 Box Eggs 37 1/2 Cr by Cash 37 1/2	37 1/2	37 1/2
April	1	To Candles 50 - 6 th Molasses 50c	1 00	
"	15	" Balance on Tea 12 1/2 19 th Tobacco 12 1/2	12 1/2	
"	22	" Candles 25c 24 th 1 lb C. oil 37 1/2 Saleratus 25c Mustard 25c	1 25	
"	25	" Sugar 1 st = Tea 1 st = Coffee 50	2 50	57 62
"	29	" Candles 50c - May 1 st Brandy 75c	1 25	
May	13	" 1 lb Tea 1 st 26 th 1 bot Whisky 1-	2 00	
"	27	" Potatoes 1 st 28 th Candles Soap 1 st	1 25	
			\$ 236 00	\$ 57 22

John Compton Dr Cr

		Brought up 1867	\$ 236 00	\$ 57 62
May	30	To 1 lb Tea 1 st 31 st Starch 25c	1 25	
June	3	" Tobacco 1 st 7 th Wash blue & Candles 75c	1 75	
"	8	" Sundries 50c 10 th Tea 1-	1 50	
"	18	" 1 1/2 lbs Leather @ 37 1/2	6 56	
"	11	" Soap 50 Beans 50 18 th Tea 1 st = Satt 1 st = Tobacco 37 1/2	3 37 1/2	
"	13	" Coffee 1 st = 15 th Tea 1-	2 00	
		Cr by 2 set (4 Harness) during Harness for		25 00
"	17	To 6 yds Calico 1 st 18 th Calico 70c 1 lb 1 st	2 95	
"	19	" Candles 50 - 4 for Harness 6 th Chy 1 st	8 00	
"	20	" Shot 1 st Powder 50 25 th Soap 50c	2 00	
"	25	" Soap @ 37 1/2	37 1/2	42 00
July	18	Cr by Cash from Tabbutt		4 00
"	"	" " Washing do do		
Sept	24	To Candles 25c	25	
		Cr by washing 1 1/2 doz 1 1/2 doz 1 1/2 doz		60 00
Oct	28	" " " 1 doz + 1/2 doz		12 00
"	26	To Tobacco Potatoes Whisky Groceries	1 00	
"	27	" 1 Bot Whisky 75c - 1 bot on Tobacco 12 1/2	87 1/2	
"	28	Cr by Cash 37 1/2 - 1 bot on Tobacco 25c	25	37 1/2
"	29	To Groceries 25 Whisky 1 st	1 25	
"		Cr by 3 1/2 lbs Pork on 26 th		87 1/2
"	30	To Bot on Whisky 25c - 1 bot on Whisky 25c	50	
Dec	3	" Whisky 75c - Nails 25c - Whisky 75c - Soap 25c	2 00	
"	"	" " Starch 25c	25	
"	"	Cr by 1 Whisk socket		1 00
"	7	" " Cash 2 nd 25c - Cr by Moring 1-		3 25
"	"	To Molasses 3 25 - 10 th Molasses 2 nd	5 37 1/2	
"	11	Cr by Cash 5 th		5 00
"	"	To Molasses 1 st - To Whisky 1 st 9 th	2 75	
March	14	Cr by 4 for Mrs & James	24 00	109 11
"	"	" " 2 Mexican Bits		8 00
"	"	" " 5 for Straps 7 th 1 Hand set		7 50
"	27	To 1 doz of 1 st	1 50	
May	2	Cr by Sam & Haskins	24 25	136 61
"	"	To 1 bot Whisky 75c - Tobacco 50c	1 25	10 00
"	27	Cr by Cash through Capt Wilson & Geo Fisher		3 00
"	"	" " " from the Estate of Vestey		28 07
			243 00	177 61

Cart William Dr Cr

1864	June 1	amount from pay 186 C.L.F.	106 84		
"	"	To 5 lbs Barley	25		
"	2	" 1 lb Sugar 20 - 3 ^d Bread 12 1/2	32 1/2		
"	6	" Hay 25 - 7 th Shoes 2 ⁵⁰ Bread 12 1/2	2 62 1/2		
"	8	" Barley 50 - 1 lb Sugar 25 - coffee 37 1/2	1 12 1/2		
"	10	" Cotton 12 1/2 11 th 5 lbs Barley 25	37 1/2		
"	12	" Cr by 180 Eggs	7 50	7 50	
"	25	To 5 lbs Barley 25 - 27 th	25		
"	27	Cr by 100 Eggs	4 14	4 14	
"	28	To Cotton 25 - scissors 37 1/2 Hair brush 62 1/2	1 25		
July	1	" Bread 12 1/2	12 1/2		
"	6	Cr by 45 Eggs	3 54	3 54	
"	8	To Barley 25 Bread 50 11 th Bread 12 1/2	87 1/2		
"	12	" Soap 50 - 10 lbs Barley 50	1 10		
"	16	" Bread 25 - Sugar 20 - 18 th 10 lbs Barley 50	95		
"	28	" Bread 12 1/2 Aug 1 10 1/2 yds Calico 3 ¹²	3 25		
Aug	1	" 2 pr Stockings 75 - 4 th Bread 12 1/2	87 1/2		
"	4	Cr by 147 lbs Hay @ \$30 =		2 20	
"	9	To Cigarettes 12 1/2 15 th Bread 12 1/2	25		
"	18	" Cigarettes 12 1/2 22 ^d Bread 12 1/2	25		
"	19	" Barley 25 Bread 12 1/2 27 ^d Bread 12 1/2	50		
"	25	" 10 lbs Cats 50 - Lemon 12 1/2 75 =	1 25		
"	26	" Matches 12 1/2 Cr by Barley 50 Hay 25	1 12 1/2		
"	31	" Hay 12 1/2 4 th Whisky 50 - left 2 ^d 10 lbs Barley 50	1 12		
Sept	3	Cr by More to be placed to rent of		45 00	
"	9	To Mice 3 ¹² 10 th Bread & Tobacco 1 ⁰⁰	4 70		
"	14	" 1 Piata 2 ⁵⁰ 30 th by Chalky 2 Lovers 11 ⁰⁰	13 50		
Oct	1	" Mice \$ 62 1/2	62 1/2		
"	6	" Horse sent from June 1 st to left 28 th	10 50		
"	9	" 50 lbs Corn \$ 2 ⁰⁰	2 00		
"		" 3 Doors of suspect Kumber	10 00		
"	25	" Hay 1 ⁰⁰ - 26 th Coffee Saleratus Sugar Corn 3 ²⁵	4 75		
Nov	1	" Mice \$ 4 ⁰⁰ - 2 ^d Bread 12 1/2 7 th Barley 25	4 37 1/2		
"	14	" Mice 10 ⁰⁰ - 26 th 101 lbs Beans 5 ⁰⁰	15 67		
Dec	7	" 222 lbs Wheat \$ 55 ³² 251 lbs Barley 12 ⁵⁵	67 87		
"	"	" 103 lbs Corn \$ 15	5 15		
		Cr by Cash paid me of sum to be placed to rent of	278 98	16 00	294 98
				86 20	

William Cart Dr Cr

Dec	23	amount last found	278 98	63 20	
"	24	To 10 lbs Barley 50 - 25 th Barley 25 =	75		
"	26	" Barley 25 Dec 31 st Calico & Tobacco 3 ²⁵	3 50		
		Balance carried down		4220 03	
			\$ 283 23	\$ 283 23	
1865	Jan	1 To Balance last found	\$ 220 03		
"	"	To 100 lbs Flour	7 50		
"	16	" Mice 1 ⁰⁰ - 17 th 10 lbs Barley 50 =	2 12		
		" 1 yoke for \$ 12 = 27 1/2 Paid by			
Feb	1	Cr by 108 Eggs		4 50	
"	2	To 16 yds Calico	5 00		
"	11	Cr by 5 1/2 lbs Cheese		62 1/2	
"	25	To 202 ft Boards by 120 th Coy	14 14		
"	31	Cr by 136 Eggs		5 50	
"	"	" " 25 lbs Cheese		3 00	
April	3	To 1 Middy 1 ⁵⁰ seeds 75 =	2 25		
"	11	Cr by Cash		5 00	
"	9	" " 132 Eggs		5 04 1/2	
"	15	" " 64 "		2 66 1/2	
"	"	To Bluing 12 1/2 Cakes 12 1/2 by her by	25		
"	24	Cr by 143 Eggs		5 95 1/2	
"	29	" " 105 "		4 37 1/2	
"	"	To 1 lb Flour 5 = Soap 32 1/2 Sugar 1 = Hot 50	6 87		
May	13	Cr by 124 Eggs		5 33	
"	"	To Cakes & Calico 1 ⁰⁰ 21 st Mice 2 ⁰²	3 19		
"	21	Cr by 119 Eggs 4 ⁵⁵ from 1 st Cr by 7 1/2 doz 3 ²⁵		8 70	
June	2	To Coffee & Soap 62 1/2 10 th 4 lbs Corn 25	87 1/2		
"	10	Cr by 40 doz Eggs		5 00	
"	22	To 1 pr Boots 6 ⁰⁰ 1 pr socks 25 =	6 25		
"	24	" Mice \$ 4 ⁵⁰	4 50		
"	30	Cr by 280 Eggs		11 66	
July	5	To Mice 1 ⁰⁰	1 02		
"	23	Cr by 260 Eggs		10 83	
Aug	6	To 1 pr Shoes 2 ⁵⁰ 4 yds Manta 2 ⁰⁰	4 50		
"	8	Cr by 18 doz & 4 Eggs		9 16	
"	26	" Mice 2 ⁰⁰	2 75		
"	29	Cr by 895 lbs Wheat \$ 31 ²⁵ 211 Eggs 8 ¹¹ Butter 4 ⁵⁰		44 61	
"	"	" " 5 melons 62 1/2		62 1/2	
			898 94	4182 60	

William Cant

Dr Cr

1865			\$ 281 84	\$ 152 60
		Prod forward		
Aug	30	To Turpentine & Sugar 25c	75	
Sept	5	To 2 1/2 doz Batten Eggs	1 25	
"	6	To Cotton 25 Soap 12 1/2	3 7 1/2	
"		" Repairing Watch	5 50	
"	11	Cr by 123 Eggs		5 12
"		To 50 lbs Dairy Aug 26/64	2 50	
"		" 50 " Flour Sept 9/64	3 75	
"		" Sweet cakes 50c Dairy Nov 1/64	75	
"	12	Cr by Mrs Robinson		1 50
"		" " Error of page 70		
"		" " Balance due		180 79
			\$ 296 71	\$ 296 71
"	"	To balance brot down & rendered	\$ 130 79	
"	"	" " Madras \$ 8 25	4 75	
"		Cr by 1 Hat sold		2 50
"		" " Mrs Robinson brot down		1 50
Oct	5	" " Mrs Don Egg		4 50
"	12	Cr by 6 1/2 doz Eggs Nov 6 th Cr by 19 1/2 doz		12 62
Nov	9	" " 43 Egg - 22 1/2 by 201 Egg - 20 1/2		10 10
Dec	8	Cr by 166 Eggs - 13 1/2 doz		6 92
"	11	To 5 yds Thread 2 50 Sugar 50 Month 12 1/2	2 62 1/2	
"	"	" " Bread 12 1/2 flour 10 1/2 Sugar & Cluff 1 1/2	1 12 1/2	
1866	Jan	Cr by 301 Eggs 18 1/2 16 1/2 To 10 rotten Egg	12	18 78
"	23	" " 10 doz Eggs 5 1/2 15 lb cheese 1 1/2		6 80
"	"	" " 8 lbs Butter 4 1/2 9 Acaderas 1 1/2		5 12
"	"	To Madras to Indian 12 1/2 Feb 14 Acaderas 2 50	15 62	
Feb	14	Cr by 132 Eggs 46 Acaderas 4 1/2	10 10	10 10 x
"	15	To 1 for pen 7 1/2 1 cup put 7 1/2 2 1/2 Cr 3 1/2 egg 1 1/2	1 50	1 78
March	15	" 12 Acaderas Mouldy & rotten 6 1/2	1 70 x	1 70
"	28	" 5 dozen 43 Batten Eggs 2 62 1/2	2 62 1/2	
"	"	" Recd by 21 doz 40 eggs 10 90		10 90
April	25	To 1 segth blade 1 1/2	1 75	
"	29	Cr by 38 1/2 doz Eggs 19 1/2 May 6 th Madras 7 25	7 75	19 20
May	8	Cr " 11 doz Eggs 5 1/2 9 1/2 13 doz Eggs 6 50		12 00
"	16	" " 9 1/2 doz Eggs 4 28 1/2 14 1/2 doz Eggs 2 1/2		12 04
June	1	" " 10 1/2 " " 5 25 7 1/2 do 10 1/2 doz 5 25		10 50
"	7	To 1 lb Raisins 50c 8 1/2 Madras 3 62	4 12	145 42
			\$ 178 96	\$ 115 72

William Cant

Dr Cr

1866		amount brot up	\$ 119 96	\$ 145 42
June	16	Cr by 15 doz Eggs		7 50
"		By Balance		26 55
			\$ 119 47	\$ 119 47
"	17	To Balance due	\$ 26 55	
"	28	Cr 18 1/2 doz Eggs		9 04
"	29	To Madras 3 25	3 25	
July	5	Cr by 6 1/2 doz Eggs		3 25
"	8	To 1 bottle Aquadent 1 = 9 @ Madras 3 25	8 3 1/2	
"	10	" 1 check short 1 50 18 @ Madras 34 1/2	36 31	
"	17	Cr by 10 1/4 doz Eggs		5 12
"	21	" " 4 1/2 " "		2 25
"		To 1 Iron bar Cassinotto		4 00
"		" 1 Cinch borrowed		1 50
Aug	7	Cr by 19 1/2 doz Eggs		9 75
"	14	To Twine 3 7 1/2 1 Monkey wrench 1 25	3 7 1/2	
"	16	" 2 doz Nest Eggs 2 25 10 lbs body cake 1 25	4 12	
"	26	" Hay 25 27 Madras 3 25 do 1 25	23 22	
"	27	Cr by 23 9 lbs Wheat 7 17 24 1/2 doz Eggs 12 1/2		19 17
"	28	To Madras 12 1/2	12 1/2	
Sept	40	Cr by 20 doz Eggs 10 = 12 @ 3 doz Eggs 1 25		11 50
"	13	To Prof 70c Hay 75c 34 1/2 lbs 20 52	21 77	
"	20	Cr by 9 doz Eggs		4 50
"	21	To Hobbs & Burt 11 25 2 1/2 @ Hay 1 25	12 25	
"	24	" Hay 75c 25 1/2 Hay 50c 8 buds Shingle 1 1/2	18 25	
"	25	" Hay 50c 2 1/2 Shingles Cash 50c	1 00	
Oct	1	Cr by 13 1/4 doz Eggs 6 62 Cash from Tom 3 25		9 62 1/2
"	2	To 1/2 lb Powder 75c Rope 25c	1 00	
"	3	" Butts from 1 1/2 doz maximum 3 7 1/2	3 7 1/2	
"	5	" 10 yds Calico 2 50 9 1/2 Prof Hay 4 7 1/2	3 3 1/2	
"	10	" Hay 50c 11 1/2 Hay 50c 13 1/2 Hay 75c	1 75	
"	13	" " 50c 14 1/2 Hay 50c Horse & socks 1 32	2 31	
"	15	" " 1 1/2 16 1/2 Hay 1 52 Cash 25 17 1/2 Hay 75c	3 50	
"	20	Cr by Cash for Eggs sold by him 12 doz		6 00
"	21	To Hay 1 00 21 1/2 Hay 1 00 do 50c	2 50	
"	22	" Sunclay 25c 2 1/2 Madras 4 52 1/2	4 77	
"	25	" by Ostann 4 87 26 1/2 do 3 25 27 1/2 Madras 2 40	10 77	
"	27	" Sewing Silk 12 1/2 Nov 1 st Madras 3 25	3 25	
			\$ 192 57	\$ 50 24

carried to page 82

William Snow & Char. Kirkpatrick
as Washoe & Co Dr Cr

1866

Jan	To amount from page 22	136 42	
Feb	15 " Salt salt 25 th butter 75 th 13 th Mell 7 th 00	8 00	
	16 " 1 st smoking tobacco 1 st Paint Venetian 27 th	1 75	
	" " 1 ball thread 37 th 17 th 1 day egg 50 th	8 1/2	
	17 " Mell 13 ⁸² 19 th 1 " " 50	14 37	
	19 " butter 75 th 21 th coffee 50 th bread 50 th	1 75	
	23 " 1 lb tea 1 st Cigarettes 25 th Marsh 1 st Barley 1 st	2 75	
Mar	3 " 1 lb Garib: Lob: 1 st Corn from Duris 6 th	7 00	
	6 " 14 lbs Potatoes 50 th 7 th Mell by Hunt 8 th	8 00	
	8 " Cr by taken Letter to Capt. Miller		5 00
	9 " 1 hot Cateup 27 th for himself to Mell 7 ^{31/4}	7 75	
	10 " Comb: 37 th 11 th Barley 25 th 12 th Mell 2 ²⁵	3 37 1/2	
	19 " Provisions 4 ^{37/4} Washoe to shirts & socks 5 ⁰⁰	13 87 1/2	
	20 " 3 doz Eggs 1 ⁵⁰ 21 th " " 1 pr Boots 5 ⁰⁰	6 50	
	23 " 1 hot Colague 50 th 26 th 3 doz Eggs 1 ⁵⁰	2 00	
	29 " Coffee 50 th Candles 37 th 31 th 2 doz Eggs 1 ⁵⁰	1 87 1/2	
	31 Credit by 3 days work on Barley 4 ⁰⁰		6 00
April	1 st " 3 Cans Oysters 1 ⁵⁰ 2 nd 1 pr Boots 6 ⁰⁰	7 50	
	3 " 14 doz Eggs 75 th 20 lbs dump flour 6 ⁵⁰	7 25	
	3 " 1 Monty range 2 ⁵⁰ 7 th 1 doz Eggs 50 th 14 th Candy 75 th	2 25	
	19 " Eggs 75 th 22 nd to repairing with 9 ⁰⁰	9 75	
	22 " 1 calico shirt 1 ⁵⁰ 1 Opera shirt 2 ²⁵	4 25	
May	5 " Eggs 50 th Butter 50 th 7 th sugar 1 ⁰⁰ Thimble 10 th	2 12 1/2	
	" by amount from W. Snow of Veltiger		100 00
	" " services in Stone & on trip below		100 00
	14 " 1 lb Garibaldi tobacco	1 00	
	Cr by dif between Seyer & Parbush		10
	Dr by balance		53 91
		\$ 250 47	\$ 250 47
May	16 To balance due	\$ 53 91	
"	" " 1 Horse	25 00	
"	17 " 20 lbs Ham 6 ⁰⁰ 19 th 1 Horse shoes 50 th	6 40	
	18 Cr by 1 Month 1 ⁰⁰ 1 Day 2 ⁰⁰ 19 th Sugar 50 th	4 25	
	21 To 1 hot Wine 24 th 22 nd Mell 20 ⁰⁰	21 12	
	" readjustment of a/c of Veltiger & Washoe out of 50 th instead of 41 ⁵⁰ to be paid Washoe	65 00	
	23 " Mell 4 ³⁵ Logans bill 5 ²⁵	9 00	
	27 Cr by 1 Whiff 3 ⁰⁰		3 50
		185 08	3 50

William Snow Dr Cr

1866	Dr out up from page 24	\$ 185 04	\$ 3 50
July	19 To 2 bottles Ale 1 ⁰⁰ 30 th Cash 10 ⁰⁰ 37 th	14 00	
"	" Cr by order from Dr Harrison		79 56
"	20 To Pants 7 ⁵⁰ Shoes 2 ⁵⁰ Hat 3 ⁵⁰ Eggs 25	13 75	
"	21 " 2 cat Hdkp 75 th Ale 50 th 1 raw Hide 37 th	1 62	
"	22 " Mell 4 ³⁵ 23 rd 5 Don Eggs 1 ⁰⁰	5 00	
"	24 " Eggs 62 th 25 th Tobacco 37 th 26 th Mell 5 ¹²	6 17	
"	27 " 3 doz Statting 5 ²⁵ Sept 13 th 5 lbs Tobacco 5 ⁰⁰	10 25	
Sept	17 " Cash paid for repairing Watch	5 50	
"	22 " 2 over shirts returned 24 th the Sarcinist	1 00	
"	25 " Mell 13 ¹² 24 th 1 lb Tea 1 ⁰⁰ 24 th Mell 3 ⁵⁰	17 57	
Oct	2 " by Sept 2 ¹² Statting 11 Day 5 ⁵⁰ 3 rd 6 doz Eggs	10 62	
"	5 " Mell 4 ²⁵ 22 nd Mell 3 ^{37 1/2} Cash 3 ⁰⁰	8 62	
"	28 " Socks 25 th Boots 6 ⁰⁰ 29 th 2 doz Eggs 1 ⁰⁰	7 25	
"	30 " 2 hot Pa feet 1 ⁰⁰ 1 pr 4 th Pants 8 ⁰⁰	9 00	
Nov	4 " 1 Key 25 th 5 th 5 Don Eggs 3 ¹²	9 37 1/2	
	9 Cr by oiling Harness		3 00
"	24 To dried apples 1 ⁰⁰ Raisin 50 th (2 doz 3 rd Eggs 50 th)	2 00	
Dec	7 Cr by work cleaning barley		3 00
"	8 To 1 pr Pants 10 ⁰⁰	10 00	
	By Balance		221 56
		\$ 310 62	\$ 310 62
1867	Jan	1 To Balance	\$ 221 56
"	2 To 2 Axe Helms 1 ⁰⁰ 7 th Mell 54 ⁰⁰	55 70	
"	4 " Powder Corn Balance 5 ²⁵	5 25	
"	10 " 1 Pail by Washoe 50 th	50	
"	23 " Cash paid by Martin Hunter & Repulse	5 00	
July	7 " order from Isaac Bennett	29 00	
"	18 " 1 Coffee Mill 1 ⁰⁰ 25 th for two Lops 15 ⁰⁰	16 00	
Mar	7 " 1 pr Boots 8 ⁰⁰ Return	8 00	
"	14 " 1 Horse 2 ⁰⁰ 1 Gig 10 ⁰⁰	12 00	
	By amount from Road Com ^{tee}		300 00
	a/c Contract		65 01
	By Balance		365 01
	To Balance due	\$ 65 01	
	16 Estate of Lumber & work on coffin	8 97	

1
Dec 1 Amount paid see list of the \$730 ==

Cr by same firm Stover

6 To amount paid Jos Doyle on Stovers order 10, 00

10 Cr by same firm Stover

James W. Connors Dr Cr

1864

June		Brot from page 38 Leger ante	\$ 69 63	
July	31	To 1 Ore helm 50 ^c from page 38 87 ^{1/2}	1 37 ^{1/2}	
July	31	" 1 lb Tea 1 ⁰⁰	1 00	
Nov	10	Cr by fees of contested election		55 00
"	"	To Cash \$3 ⁰⁰	3 00	
		bill renders	75 00	

Mrs J. W. Connors

Nov		not from page 29 bal	\$ 46 38	
13		To 1 lb Candles 37 ^{1/2} 1 lb Tea 1 ⁰⁰	1 37	
14		" salt 25 Cigaretts 12 ^{1/2} 15 th Candles 37 ^{1/2}	75	
16		" 1 lb Butter 62 ^{1/2} 1 lb Cabbage 25 ^c	97	
"		" Sugar 1 ⁰⁰ Coffee 1 ⁰⁰ Flour 3 ⁰⁰	5 00	
20		Cr by Cash		30 00
		By Balance		24 47
		Bill renders	\$ 54 47	\$ 54 47
		To Balance due renders	\$ 24 47	
Dec	22	To Mds \$4 ¹² 24 th Mds 62 ^{1/2}	4 75	
Jan	3	" 1 Do Eggs 75 ^c	75	
May	28	Cr by Cash from Talley for three times bal renders 24 ⁹²	20 97	5 00

Mrs J. W. Connors Dr Cr

1865

Sept	23	To Mds \$5 ²⁵ Powdered Sugar 1 ⁰⁰	6 25	
"	26	" Crushed Sugar 1 ⁰⁰ Brown Sugar 1 ⁰⁰	2 00	
"	27	" Coffee 1 ⁰⁰ 29 th Mds 3 ³⁷	4 27	
"	30	" 10 lb Potatoes 40 ^c	4 00	
"	"	" Crushed Sugar 1 ⁰⁰ Mds 37 ^{1/2}	1 37 ^{1/2}	
Oct	2	" Sugar of nutmegs 1 ²⁵ Butter & Potatoes 1 ²⁵	3 05	
"	3	" Tea 1 ⁰⁰ Eggs 25 ^c 4 th Sugar 1 ⁰⁰ Tea 1 ⁰⁰	3 25	
"	4	" 1 lb Candles 37 ^{1/2} Potatoes & Butter 1 ²⁵	1 63	
"	5	" Mds 3 ²⁵ 6 th Sugar 1 ⁰⁰ 19 lb Bacon 4 ⁰⁰	9 22	
"	7	" " 4 ⁰⁰ 9 th Mds 6 ²⁷ 10 th Mds 11 ^c	13 00	
"	10	" Coffee & P. 2 ⁰⁰ Eggs 50 ^c Mds 6 ⁰⁰ 2 ⁰⁰	4 50	
"	11	" 5 lb Bro Sugar 1 ⁰⁰ 1 lb Candles 37 ^{1/2}	1 37 ^{1/2}	
"	12	" Mds \$5 ⁰⁰ 13 th Mds \$1 ²⁵ 14 th Sugar 2 ⁰⁰	9 65	
"	14	Cr by 12 extra meals & date		
"	"	To Mds \$6 ²² 16 th Mds 2 ²⁵ + 1 ⁰⁰	10 13	
"	17	" Candles 37 ^{1/2} 18 th Sugar & Coffee 7 ⁰⁰	2 37 ^{1/2}	
"	19	" 15 lb Cabbage 15 ^c Flour 3 ⁰⁰ 4 lb Butter 2 ⁰⁰ Sugar 1 ⁰⁰	7 25	
"	20	" Flour 3 ⁰⁰ Sugar 1 ⁰⁰ Hoes 2 ⁰⁰	6 50	
"	21	" Barley 20 ^c 21 st Mds 1 ³² 22 nd Coff- 1 ⁰⁰ P.P. 2 ⁰⁰	2 95	
"	23	" Eggs 50 ^c Sugar 1 ⁰⁰ Butter 1 ⁰⁰ Sugar 1 ⁰⁰ Soap 25 ^c	3 00	
"	24	" Sugar 1 ⁰⁰ Lard 4 ⁰⁰ Butter 2 ⁰⁰ Candles 37 ^{1/2} P.P. 1 ⁰⁰	8 87	
"	25	" Sugar 1 ⁰⁰ Coffee 1 ⁰⁰ Flour 3 ⁰⁰ Tea 1 ⁰⁰	6 00	
"	27	" 14 lb Bacon 4 ⁰⁰ Cotton 37 ^{1/2} vinegar 25 ^c Candles 37 ^{1/2}	106 12	
"	28	" Mds 3 ⁰⁰ 29 th Mds \$4 ²⁵ 31 st Mds 1 ²⁵	5 37	
Jan	1	" 20 lb Potatoes 60 ^c Mds 1 ⁰⁰	9 00	
"	2	" Powdered Sugar 1 ⁰⁰ 3 rd Tea & Coffee 2 ⁰⁰	2 32	
"	4	" Mds 1 ²² 5 th Mds 1 ²⁵ 6 th Mds 6 ⁰⁰	3 00	
"	6	" " 3 ⁵⁰ 7 th Mds 1 ⁵⁰ coffee 1 ⁰⁰ Eggs 1 ⁰⁰	4 22	
"	8	" Nutmegs 12 ^{1/2} Pine 15 ^c Sugar 1 ⁰⁰	1 00	
"	9	" Sugar 1 ⁰⁰ Cheese 26 ^c 2 nd Eggs 1 ⁰⁰	5 00	
"	10	" 8 Eggs 50 ^c Sugar 1 ⁰⁰ Candles 37 ^{1/2}	1 37	
"	11	" Butter 50 ^c	1 37	
		Cr by Board of supp from Sept 4 th to Nov 11 th		60 00
		2 ^{1/2} mo @ \$25 ⁰⁰		16 50
		" by Board of Mr Weed from 27 th Oct to Nov 17 th 3 mths say 4		25 00
		bal carried to base 7 ⁵⁰	\$ 147 88	\$ 101 50

Jacob Christman Dr Cr

1866

June		Account from page 91 Legen F	3 09 05	184 12
July	22	To Rims Tires Sells &c	15 80	
"	"	" 4 Bars Iron &c	6 30	
Sept	19	Cr by Coin to buy Tires &c		3 0 00
Oct	2	" " work on wheels for Manlino		2 50
"	10	To Larn Horse shoes ^{29th} or ^{3rd} Ruptachy 3 rd	3 5 89	
"	11	" 1 Do Work shoes 50 ^c	50	
Dec	29	" 5 lbs Souther Mutton 7 th - Lubric 6 th Day th	2 00	
		By Balance		15 2 92
			\$ 370 54	\$ 370 54
1865	1	To Balance brot down	\$ 153 92	
"	36	To 4 1/2 lbs Iron do 11 24 lbs sup at 8%	7 94	
July	24	" 15 lbs Potatoes 1 st	1 00	
March	14	Cr by 1 pr Tongs & Rice		1 50
"	"	" " 1 half round file		75
"	"	" " his portion of Christmas & Legens		25 10
		Bill of \$53 ⁰⁰ against Capt Wilcox land		
May	4	To 1 pr Pants 8 ⁰⁰ 11 th 2 Hats 3 ²⁵	11 25	
June	23	" Castile Soap 25 ^c	25	
July	16	Cr by Cash		60 00
"	"	" " from Collins June 5 th		10 00
"	"	To bill of Tom Lusk	36 12	
Aug	6	" " Home shoes ^{24th} & coals 59 ⁰⁰	87 10	
"	30	Cr by 1 Dish 2 ⁰⁰		2 50
Dec	7	Cr by making Windlass Iron		6 10
"	15	" " 6 1/2 lbs Iron (rod for stove)		75
1866	6	To Sundries for Craven 2 ⁰⁰	2 00	
"	23	Cr by Cash from Craven 2 ⁰⁰ 27 th May 75	75	2 00
March	10	To 2 pair shirts 2 ²⁵ 1 pair white shirt 2 ⁰⁰	2 25	
	27	Cr by 25 lbs Coal 7 ⁰⁰ April 10 th 4 lbs Ho. S. Nails	2 00	7 50
April	18	To 1 lb Butter 50 ^c Sugar 30 ^c 20 th Horse shoes 2 ⁰⁰	2 80	
	20	1 do Horse shoes 1 ⁰⁰ May 23 Horse shoes 80 ^c	1 80	
July	27	Cr by shuing for Susan Miller & House		12 00
Aug	31	" " Zebbetts 2 ⁰⁰		3 00
Sept		To 11 9/16 lbs Coal \$20 ⁰⁰ freight ^{5⁰⁰} & comm ^{8⁰⁰}	29 43	
Oct	25	Cr by making beams		5 00
"	"	To 1 lb Tobacco 1 ⁰⁰ 28 th shoes 2 ⁰⁰ boots 50 ^c	4 00	
			\$ 252 60	\$ 136 00

Jacob Christman Dr Cr

1866

		brot up	\$ 352 60	\$ 136 00
Nov	24	To 1 Towell 1 ⁰⁰	1 00	
1867	18	" 14 1/2 lbs 7/8 Iron 12 ⁰⁰ May 31 st Butter 50	1 75	
June	5	" 2002 lbs Coal 20 ⁰⁰ port chg. & Comm 20 ⁰⁰ billed 269 ⁰⁰ & bill rendered	2 00 83	136 00
		Cr by bill due by Peaches Meyer	4 05 64	16 50
		Balance		258 14
		sent Perry letter March 16/68		
		To Balance brot down	\$ 258 14	
1868	12	Judgment rendered in Justice Grants court for	\$ 252 14	
		parties fees	2 50	
		sheriffs "	2 10	257 74
		Cr by \$ 252 14 in currency		245 00
		" " 10 ⁰⁰ in cash		
		and like the date		
		Cr by to mem ^o Books #4		45 00
1868		Joshua Hoane		
Jan	14	Bro't from page 322	13 59	
"	"	To Fish 1.00 Rice 25 ^c	1 25	
	22	" (5 1/2 lbs W. Sugar error)	0 00	
"	"	" 1 Do on Eggs 50 ^c 1 lb Butter 50 ^c	1 00	
July	10	" 5 bot 2 leg caps 18 ⁰⁰ 1 doz 1 ⁰⁰	1 25	
"	11	" 437 lbs Beans @ 34 1/2 ^c 14 ⁰⁰ Penit 12 ⁰⁰	14 50	
"	"	" 1 pr Blankets 8 ⁰⁰ 5 cans Powder 375	11 75	
"	"	" 12 lbs Saleratus	2 25	
			45 59	
		Balance carried to Legen 76 p 166		

Wm Cant Dr Cr

1866		Brot from page 73		192	57	80	24
Nov	2	To Hay 25 ^c 5 th by Frank Orlan Cash 8 th - 25 ^c	8	50			
	5	" " 50 ^c 7 th Sugar 25 ^c Hay 25 ^c		75			
	8	" Needles & Linn 12 th Hay 25 ^c 9 th Cash 10 th	10	37 ^{1/2}			
	9	" Hay 25 ^c 10 th Hay 25 ^c 13 th Hay 50 ^c		1	00		
	13	" Cash 10 th Potatoes 25 ^c Cigars 12 th		4	11		
	15	" Hay 25 ^c 16 th Cash 50 ^c Hay 25 ^c 17 th Hay 50 ^c		1	50		
	17	" Cash 2 nd 19 th Hay 25 ^c 20 th Hay 25 ^c		3	00		
	20	" bal on Whisky 25 ^c 21 st Cash of Road 28 th	28	25			
	21	" Hay 25 ^c 22 nd Hay 25 ^c 24 th Hay 25 ^c Cash 2 nd		3	25		
	28	Cr by 24 doz Eggs @ 62 ^{1/2} 50 ^c				12	00
	29	To 12 yds Calico 5 th shirt 1 st 9 th matches 37 ^{1/2}	4	37 ^{1/2}			
		" Cr by 200 lbs Wheat				6	00
	30	To Hay 50 ^c Hay 50 ^c Cash 1 st Cash 5 th		6	00		
Dec	1	" Cigars 12 th Hay 50 ^c 3 rd Hay 50 ^c	1	12 ^{1/2}			
	4	" Matches & Cigars 25 ^c do 12 th		37 ^{1/2}			
		" 1 Wagon \$100 ⁰⁰		100	00		
	6	" Hay 25 ^c 11 th Cigars 12 th 12 th Mide 25 ^c		62 ^{1/2}			
	14	" Barley & Hay 37 ^{1/2} Bread 25 ^c 15 th Hay 50 ^c		1	12		
	15	Cr by Cash of Wagon 20 th 17 th Mide 1 st	1	00		20	00
	18	To 1 sh Salt 25 ^c 19 th Hay 25 ^c Mide & Salt 3 rd		3	50		
	21	" Mide 87 ^{1/2} 22 nd Cr by Cash 20 th		87 ^{1/2}		20	00
	22	" " 75 ^c 24 th Cr by Cash 10 th		75		10	00
	25	" Apr thos 2 nd 26 th Hay 25 ^c 28 th Hay 25 ^c Cash 12 th	2	87 ^{1/2}			
	30	" Hay 25 ^c 31 st Mide \$9 th to wt	9	50			
	31	" Mide 2 nd Jan 1 st Cr by 1200 lbs Wheat	2	12		2	60
1867	1	Cr by 25th Do Eggs 301				12	53
"	"	To Mide by Louis 4 th Hay 25 ^c 2 nd off Oct 15	9	00			
"	7	" 1 thing 37 ^{1/2} 9 th Cr by Cash 10 th		37 ^{1/2}		10	00
"	"	" Weighing 1 load Hay 25 ^c		75			
"	"	" 1 Horses 5 th 17 th Apr thos 2 nd		54	00		
		Cr by 500 lbs Wheat from Capt Wlles				15	00
	17	To Coffee 50 ^c Sugar 50 ^c 1 yd Manta 37 ^{1/2}	1	37 ^{1/2}			
	"	" 1 bot Canton oil 25 ^c		25			
	"	Cr by 20 Don Eggs \$10 ⁰⁰ 29 th Cr by 11 doz Eggs 5 th				15	50
	29	" 1 pr thos return 2 nd 4 16 lbs Wheat \$12.48				14	48
	30	To 2 yds Calico 1 st July 8 th Mide 2 nd	3	50			
July	4	Cr by 26 th Do Eggs 12 doz 4.50 7 th c 4 4.50 cashed to bank 98				9	10
			\$ 458	17		\$ 227	75

Andrew Cassidy Dr Cr

1864		Brot from page 73					
June		To amount assumed of J. B. Ferraro	35	34			
"	20	" 1 Pot Pan 7 th - Shov 2 nd		9	50		
"		Cr by Cash					9 50
July	24	To 1 bot Whisky 1 st 2 bot Port Wine 1 st	2	75			
"	26	" 1 " Port Wine 87 ^{1/2}		87 ^{1/2}			
"	27	Cr by Cash					3 62 ^{1/2}
Sept	8	To 1 Baidle Bit \$4 ⁰⁰ 1 Pr Spurs 4 th		8	00		
Nov	21	" 1 bot Port Wine 87 ^{1/2}		87 ^{1/2}			
Feb	2	Cr by amount from page 10 S. B. of Ferraro					7 00
		" Cash into full					
Aug	8	To 2 bottles Wine 1 st March 1 st 2.7 \$20 ⁰⁰ - 14 \$		15	00		
March	2	" 2 lbs sandalwood 75 ^c 25 lbs Corn 1 st		1	75		
"	3	Cr by Cash in full giving him the 50 ^c pin of Refan					16 75
	28	Lot 1 bot Wine 62 ^{1/2} Cheese 62 ^{1/2}		1	25		
June	14	" 2 bot Wine 1 st		1	00		
Jan	21	Cr by Cash in full					2 25
Nov	29	To 1 Pint ink 50 ^c Daid case					
1867							
Dec	28	To Coffee 2 nd from page 214 Nilton 25 ^c Soap 50 ^c	675	37 ^{1/2}		208	27 ^{1/2}
"	"	" Sugar 1 st Coffee 50 ^c Brown		1	50		
"	"	" Candy 12 th Manta 25 ^c thread 12 th		50			
"	"	" " Candies 50 ^c Coal oil 37 ^{1/2} M. Powder 1 st		1	87		
"	"	" " Barley 50 ^c 30 th jelly 62 ^{1/2} 3 lbs Butter 1 st		2	62 ^{1/2}		
"	30	" 1 lb Flour 3 rd 1/2 Do Plates 25 ^c 3 doz Eggs 1 st		5	25		
"	"	" 1 bot Coal oil 37 ^{1/2} Brandy 1 st jelly 62 ^{1/2}		2	25		
"	"	" " Lard 2 nd 31 st Mide \$8 ¹²		10	50		
Jan	1	" Mide \$4 ¹² do \$5 ¹²		10	00		
"	"	Cr by Cash from Marlagan Oct 10 th		512	62		60 10
"	2	To Coffee 1 st Coal oil 37 ^{1/2}		1	87 ^{1/2}		26 27
"	4	" 2 lbs good Coffee 1 st 2 cans jelly 1 st		2	25		
"	"	" both omitted in addition July 23/67					25
							50
		Less Rent					27 30
		Debit to 1 st in full					420 42

Capt W. A. Winder Dr Cr

1865	Aug 19	To 1 oz onion seed	50	
	Sept 7	" 2 Water Melons	50	
	" 9	" Cash paid Charly Kirkpatrick	5 10	
	" 10	" 5 Express Envelopes	50	
	" 28	" 1 Plug Tobacco 75	75	
	Oct 3	" 2 lbs Nails 20	20	
	"	Cr by Cash in full		7 45
	Dec 6	" Fees for recording deed, D. Ceriza	8 35	
	July 1866	" 3 bottles ale	1 50	
	March 1	" Cash paid Remigio for bringing in horse	4 00	
	"	" " freight for schooner Aleck	30 31	
	" 8	" Cash paid C. Kirkpatrick for taken letters	5 00	
	" 7	" 1 by Sam Wachs 75 ^c 26 th 1 by Wachs 75	1 50	
	April 3	" 8 Horse shoes 2 nd 7 th Cash paid to Wright 40 th	42 00	
	" 9	Cr by cash \$100 ⁰⁰ I had to take out his bag	150 00	
	" 11	To Melre \$22.25 th 600 lbs Barley 16 th & Tobacco 2 nd	42 37 ^{1/2}	
	" 20	By Capt Russell 1 Curry Comb & brush \$3.25	3 50	
	"	Cr by 1/2 doz matches 25 ^c	25	
	" 23	Cr by Cash taken out of his bag \$51.50	51 50	
	May 4	To Castile soap 25 ^c 5 th Sunday 75 ^c	1 00	
	"	" 1 Curry Comb to Mrs Arguella	1 00	
	"	" 1 Knife 1 st 1 Nubers 1 st to Gen ^l Proxosano	2 47	
	June 7	Cr by order from DeBlaiselle 6 th aron	7 50	
	July 13	To Soap & Wash card by Storer 1 st	121 75	
	Aug 4	" Soap by Storer 50 ^c 2190 lbs Hay 19 th	20 21	
	"	" 2 Whip Lashes by Veltigum of Dutch	3 00	
	" 28	" 4 Water Melons 62 ^{1/2}	62 ^{1/2}	
	Sept 5	" Sugar & Pepper by Martin 5 th	5 10	
	"	" Stamps 1 st Lodge fees Cash \$50 ⁰⁰	51 25	2 01 75

William Grant Dr Cr

1867	Nov 13	To Hay 1 st 14 th ^{had from page 350} ^{Cr by 21 1/2 doz eggs Aug 1st 47} ^{12th Nails \$2¹⁵}	508 45 ^{1/2}	121 96 ^{1/2}
	" 14	" Nails 4 th 20 th 1 doz 50 22 lbs 37 ^{1/2}	3 72	10 62 ^{1/2}
	" 20	Cr by 5 th doz Eggs ^{2nd 2nd} Lesson made 1 st	5 12	2 42 ^{1/2}
	"	" To Coffee 2 nd Sugar 1 st Tea 37 ^{1/2} 1 st 6 th	7 37	2 62 ^{1/2}
	"	" " Nails 2 nd Tobacco 37 ^{1/2} Hay 50 th Colies	6 37 ^{1/2}	
	"	" 1 lb Flour 2 nd 1 doz 17 ^{1/2}	2 87	
	Dec 7	Cr by 5 th doz Eggs		2 67 ^{1/2}
	" 4	To 25 lbs Barley 75 ^c 12 lbs returned	37 ^{1/2}	
	"	" " Nails 4 th 20 th 5 lbs Barley 20 th	20 26	
	Jan 7	" Medium 75 ^c 1 lb Tobacco 62 ^{1/2} 1 doz 75 ^c	1 62	
	"	" 1 bot N. O. Oil 1 st 1 pr Socks 50	1 50	
	"	" 1 lb Saleratus 25 ^c 1 bot 1 st 1 bot 1 st	1 25	
	"	Cr by Hauling 3634 lbs gross weight being 2533 lbs net @ 2 ^c of Expenses for Fred. M. Nais		5 0 66
	" 30	To Nails \$12 ³⁰ 7 th 3 rd Cash 25 ^c	13 55	240 42
	July 5	" Dried Fish 50 ^c	5 74	49 50
	"	" " 27 lbs Beans 2 nd 8 lbs Potatoes 32	3 01	
	" 11	Cr by 5 17 lbs less 74 tare barley @ 3 ^c		13 29
	" 12	To Cash 1 st 1 Tany Wool Suit 2 nd	3 00	
	"	" " 1 pr Jean Overall 1 st Thread 50 ^c	1 75	
	"	" " Coffee 1 st 2 pr Socks 50 Wash. Muslin	1 62 ^{1/2}	
	"	" " 1 pr shoes 2 nd of Ben Parsons 2 nd	4 25	
	March 5	" Sugar 50 ^c Coffee 50 ^c	1 00	
	" 18	" Barley 25 ^c Sugar 1 st Coffee 1 st Soap 50	2 75	
	"	" 1 lb Tobacco 62 ^{1/2} 1 bot 25 ^c	57 ^{1/2}	
	" 25	" 1 pr Socks Nails 2 nd 18 th ^{50^c 91.70} ^{\$592.44}	2 00	
		Balance		337 99
	Apr 1	To Balance due & rendered in his 1 st book	337 99	
	Apr 2	To 500 lbs Corn from Salgado @ 27 ^c	12 50	
	"	Cr by hauling lbs beans & horses with the @ 1101 ^c 2 nd		23 02
	"	" by 67 lbs Barley being 7 lbs tare constant of 74 lbs as above @ 3 ^c		2 01
		Balance		317 96
		Balance carried to page 76 page 328		

15968th see shellina file

R. H. Porter Dr Cr

1866		from page 378		\$ 1432 87	\$ 1009 76
Dec	13	To 7 yds jeans 4 ²⁵ 8 ^{1/2} pr Polkas 2 ⁵⁰	6 20		
	8	Cr by 19 lb Cheese		4 75	
	17	" " 9 1/4 doz Eggs 4 ⁶⁰ 4 1/2 doz 8 ^{1/2} Stom 2 ⁵⁰		6 12	
	"	To 1 Gal Vinegar 00 1 Midea Shirt 1 ⁰⁰	2 00		
	"	Cr by 6 doz Eggs		3 00	
	24	" " 13 lb Pork @ 30 ⁰⁰		3 90	
	"	" " 6 Doz Eggs entered below		0 00	
	"	" " Green beans 11 ¹² same as chyd		8 34	
	"	" " 3 Doz Eggs at bank		1 50	
	"	To 2 lbs Potatoes 7 ²⁵ 10 lb coffee 3 ⁰⁰ 2 lb Tea 1 ⁰⁰	12 97		
	"	" 10 cans soap 1 ⁰⁰ Midea 3 ⁷⁵ 4 yds cloth at bank 2 ⁰⁰	2 57		
	"	Cr by 6 Doz Eggs 3 ⁰⁰ 31 1/2 Cr 1/2 doz Eggs 2 ⁵⁰		5 12	
	31	" " 2 lb Butter 1 ⁰⁰ 16 lb Cheese 4 ⁰⁰		5 10	
	"	To Needles 12 ^{1/2} 28 1/4 lb Potatoes 4 ⁵⁰	8 64		
Jan	4	Cr by 39 lb Cheese 9 ²⁵ 4 1/2 doz Eggs 4 ²⁵		14 00	
"	"	To 10 lbs Coffee 3 ³⁵ 5 ⁰⁰ pr Pot 3 ⁰⁰	6 35		
"	8	" Wagon Stuff 8 ⁶⁰ 14 ⁰⁰ beads 75 ⁰⁰	8 70		
"	14	" 1 Gal Coal Oil 1 ⁰⁰ Diary 75 ⁰⁰ Cange 25 ⁰⁰	2 50		
"	"	Cr by 23 lb Cheese 8 ²⁵ 11 lb Butter 6 ⁰⁰		14 30	
"	"	" " 13 Doz Eggs 6 ⁵⁰ 10 1/2 doz Eggs 5 ⁰⁰		11 50	
"	24	" " 2 7/8 lb Butter Cheese		7 31	
"	21	" " 24 " Butter		13 20	
"	"	To 50 lb Beans 2 ⁰⁰ 2 lb Nails 25 ⁰⁰	4 25		
"	"	" " 10 yds Calico 2 ⁵⁰ 28 ⁰⁰ 1 Can Soda Green 75 ⁰⁰	3 25		
"	24	" 1 Broom 75 ⁰⁰ candy 25 ⁰⁰ 6 lb Sugar 1 ⁰⁰	2 00		
"	"	Cr by 22 lb Butter 15 ⁰⁰ 12 doz Eggs 6 ⁵⁰		22 17	
Feb	4	" " 15 1/2 lb Cheese 3 ⁴⁷ 12 " Eggs 4 ⁵⁰		4 32	
"	"	" " 36 lb Butter 12 ⁰⁰		12 10	
"	"	To 1 pr Nails 8 ⁰⁰ Coffee 1 ⁰⁰ Sugar 1 ⁰⁰ Pepper 25 ⁰⁰	10 25		
"	"	" Early Corn received from Valdivia (Nov 25)	5 50		
"	"	" " sold by Mariano Valdivia	15 25		
"	12	" Lead Pencils 25 ⁰⁰ Sugar 1 ⁰⁰ Nour 20 ⁰⁰	2 25		
"	"	Cr by 35 lb Butter @ 11 ¹⁶ 13 1/2 lb Butter 6 ¹²	2 40	22 79	
"	13	To Cash paid freight 4 ⁰⁰ Cr by Cash 2 ⁰⁰ x	2 00		00
"	"	" " \$20 ⁰⁰ x 123 lb Salt 3 ⁴⁶	22 46		
"	"	" " 119 lb Potatoes @ 27 ^{1/2} 2 ²² 18 ⁰⁰ Cr by 12 doz Eggs 1 ⁰⁰	2 97	2 50	
"	14	Cr by 33 lb Butter @ 11 ¹⁵ 8 ¹⁵ 15 ⁰⁰ Sausages 1 ⁰⁰		16 67	
				\$ 1676 48	\$ 1202 09

R. H. Porter Dr Cr

1867		not up		\$ 1676 84	\$ 1202 09
Feb	18	To 1 pr Nails 9 ⁰⁰ Coffee 1 ⁰⁰ Peppers 25 ⁰⁰	10 25		
"	"	" Wagon Stuff (see Mem 1867)	29 84		
"	25	" 17 yds Manta 45 ⁰⁰ thread 12 ^{1/2} Mats 37 ^{1/2}	95		
"	"	" " 119 lb Sugar @ 15 ⁰⁰ 17 ²⁵ 16 lb Peas 4 ⁰⁰	21 45		
"	"	" " 25 lb Coffee @ 30 ⁰⁰ 7 ⁵⁰ 14 lb Salt 2 ³²	11 32		
"	26	Cr by 50 lb Pork @ 25 ⁰⁰		12 50	
March	1	" " Cash from A. O. Wallace		20 00	
"	3	To 1 bottle Pepper 25 ⁰⁰ 1 Do Sage 57 ^{1/2}	6 25		
"	4	" " " 25 ⁰⁰ Brandy 1 ⁵⁰	1 50		
"	"	Cr by 14 lb Butter 6 ⁰⁰ 4 lb Sausages 1 ⁰⁰	7 00	7 65	
"	"	" " 10 " Lard 3 ⁰⁰		3 00	
"	5	by Lyons To 3 lbs Paint 1 ⁰⁰ 9 Gal Oil 1 ⁰⁰	3 00		
"	"	To Wagon Pole from J. H.	5 00		
"	"	" 5 3/4 doz Eggs diff on @ 3/4	66		
"	14	Cr by 47 lb Butter 22 ¹² 14 1/2 lb Cheese 3 ⁰⁰		25 94	
"	"	" " 19 doz Eggs 7 ⁰⁰		7 13	
"	"	To 33 lb Beans 1 ⁰⁰ Nails 1 ⁰⁰ Envelopes 10 ⁰⁰	2 44		
"	"	" " Candy 25 ⁰⁰ 21 ⁰⁰ Nails 10 ⁰⁰	10 87		
"	21	Cr by 42 lb Butter 19 ²⁵ 17 doz Eggs 6 ^{37 1/2}		26 32	
"	26	To Cash paid Rose	4 00		
"	24	" 1 Gal Vinegar 62 ^{1/2} 132 lb Potatoes 3 ⁰⁰	3 92		
"	"	Cr by 52 lb Butter 24 ⁰⁰ 17 1/2 doz Eggs 6 ⁴⁷		31 17	
April	1	To Turfentine by Lyons 50 ⁰⁰ Cash to Ampt Smith 2 ⁰⁰	3 00		
"	"	Cr by 15 lb Butter 7 ¹² 32 lb Cheese 9 ²⁵	16 37		
"	"	To 3 lb Paint by Lyons	1 50		
"	8	Cr by Cash from Refractorin (Cottle)		100 00	
"	"	" " 58 lb Butter		27 55	
"	"	To Puroe 5 ⁰⁰ Cash 10 ⁰⁰ freight 1 ⁰⁰	46 06		
"	9	" 150 lb Flour 7 ⁵⁰ April 12 Green beans 55 ⁰⁰	48 75		
"	15	" Puroe 16 ⁰⁰ amt to Lyons 15 ⁰⁰	30 81		
"	12	Cr by 12 doz Eggs 6 ²² 35 lb Butter 16 ⁰⁰		23 00	
"	"	To 11 Depth 2 ⁰⁰ 1 ball Twine 37 ^{1/2}	1 37 1/2		
"	"	" 20 lb Coffee 1 ⁰⁰ Cr by 4 lb Peas 33	6 00	33	
"	19	Cr by 26 lb Butter 17 ⁰⁰ 17 1/2 doz Eggs 8 ²²		25 87	
"	"	To Nurel 11 ⁴⁰ May 2 ¹ Puroe 10 ²⁵	21 78		
"	6	" Puroe 10 ²⁵	10 25		
May	"	Cr by 18 doz Eggs 9 ⁰⁰ 38 lb Butter 18 ⁰⁰		27 00	
				\$ 1954 62	\$ 1552 90

1867
Jan

April

May

Carried to page 230

A.S. Ensworth Dr Cr

1865	Sept 9	amounts brot over	715 11	532 60
"	"	Cr by Sale of 1 ox to Capt Porter		12 50
"	"	" " " " 1 Cart		60 00
"	"	" " Cash for sale of Barash		476 00
"	"	To amount paid S.A. McWaters	75 32	
"	"	" " " " J. Donohue	37 75	
"	"	" " " " James M ^c Coy	300 00	
"	"	By Cash from J.S. Mammassko		209 41
"	"	To amount brot from Condy	151 50	
1866	Febry	10 " Cash paid Jarru for 1864	40 76	
April	28	" " " his Federal Tax for 1864	20 00	
"	"	" paid W.H. Deighler being balance in his hands as Executor of Estate of T. Ames see his Ledger page 143	34 50	

1867	June 10	William Cart Dr Cr brot from page 93	274 65	63 43
"	"	To 12 yds Calico 3 ⁰⁰ Coffee 1 ⁰⁰ 21 ⁰⁰ Andrus 2 ⁰⁰	14 67	
"	22	" 4 doz Eggs 2 ⁰⁰ 1 lb Tobacco 62 ^{1/2}	2 62 1/2	
"	29	" Moke 43 ^{1/2} Coffee 1 ⁰⁰ Schip ⁰⁰ Dantz 2 ⁰⁰	85 31	
"	"	Cr by 18 3/4 doz Eggs 9 ⁴² 425 lb Barley 12 75	22 17	
July	10	To 1 Gal Molasses 1 ⁰⁰ Cotton 25 ⁰⁰ Coffee 1 ⁰⁰	2 75	
"	"	" " Matates 37 ^{1/2} Rice 50 ⁰⁰ Gimlet 25 ⁰⁰	1 12	
"	14	Cr by 1 1/2 doz Eggs	5 75	
"	"	To Moke 27 25 20 2 1/4 25 25 17 Whip 2 ⁰⁰	35 10	
"	21	" Hay 25 ⁰⁰ Moke 2 25 ⁰⁰ Ory 6 ⁰⁰ Hay 50 ⁰⁰	3 62	
"	"	Cr by 26 1/2 doz Eggs 13 ⁰⁰ 12 ⁰⁰ by 7 1/2 doz Eggs 2 ⁷⁵	16 75	
Aug	12	" " 38 1/2 lb Barley	7 68	
"	"	To Hay 25 Hay 25 ⁰⁰ 2 boxes Coffee 25 ⁰⁰ Card 25 ⁰⁰	2 75	
"	"	" Rice 50 Beans 50 thimble 12 ⁰⁰	1 12	
"	"	" repairing Watch 5 ⁰⁰ 19 ⁰⁰ Hay 37 ^{1/2} Molasses 1 ⁰⁰	6 47	
"	19	Cr by 6 doz Eggs 3 ⁰⁰ 26 ⁰⁰ 6 doz Eggs 3 ⁰⁰	6 10	
"	23	To Hay 37 ^{1/2} Rope 20 ⁰⁰ Soap 25 ⁰⁰	45 21	
			381 42	121 94

Carried to page 93

William Cart Dr Cr

1867	July 16	To Moke 2 ⁵⁰ 18 ⁰⁰ 1/2 doz Beans 25 ⁰⁰	3 25	
"	"	Cr by 15 1/2 doz Eggs		5 67
"	18	To Orange Orange seed 1 ⁰⁰ Prim seed 1 ⁰⁰	2 50	
Aug	7	Cr by 63 doz Eggs @ 3/4		23 62
"	"	To Moke 5 ⁷⁵	5 75	
"	"	" diff on 5 3/4 doz Eggs @ 3/4	65	
"	20	" 2 Oxen Helms 1 ⁰⁰	1 00	
April	3	Cr by 73 1/2 doz Eggs @ 3/4		27 50
"	"	To 15 lb Barley 45 ⁰⁰ 10 yds Calico 2 ⁰⁰ 11 lb 37 ^{1/2}	2 42	
"	"	" " 1 Cal thirt 1 ⁰⁰ 1 lb Thread 50 ⁰⁰ Coffee 50 ⁰⁰	2 75	
"	"	" " Sugar 50 ⁰⁰ Rope 30 ⁰⁰ 4 ⁰⁰ Whisky 3 ⁰⁰ Coffee 1 ⁰⁰	4 80	
"	4	" Rice 50 ⁰⁰ 13 lb Beans 65 ⁰⁰ 2 canning bottles 25 ⁰⁰	1 40	
"	5	" 1 box 25 ⁰⁰ 6 ⁰⁰ 4 bad eggs 12 ^{1/2} 15 ⁰⁰ 1 doz John 50 ⁰⁰	8 25	
"	13	" Cash paid Child 1 ⁰⁰	1 50	
"	18	Cr by 2 1/4 doz Eggs		15 54
"	"	" " 2 Iron bolts return	4 44	3 00
"	"	To 10 lb Barley 30 ⁰⁰ 19 ⁰⁰ 1/2 doz Beans 25 ⁰⁰		25
"	"	" 1 Monkey wrench Aug 14 ⁰⁰ outd July	0 00	
"	19	" 1 Garden Rake 1 ⁰⁰ Shovel 2 ⁰⁰ Spade 2 ⁰⁰	5 62	
"	20	" 1 box 37 ^{1/2}	37 1/2	
		Balance		191 12
			491 46	491 46
April	21	To Balance brot down	191 12	
May	4	To Coffee 50 ⁰⁰ 2 Whetstones 50 ⁰⁰	1 00	
"	"	" " Sacks 17 @ 15 ⁰⁰	2 55	
"	"	Cr by 143 lb Wheat 4 29 26 doz Eggs 13 ⁰⁰		17 29
"	16	" " 130 " " 3 90 26 1/2 " " 13 ²⁵		17 15
"	"	To Hay 25 2 bit Porter 62 1/2	8 24	
"	"	" " Sugar 50 ⁰⁰ Coffee 50 ⁰⁰ Rope 25 ⁰⁰ Shoes 2 ⁰⁰	3 25	
"	"	" " Barley 25 ⁰⁰ Bread box 37 ^{1/2} 19 ⁰⁰ 20 37 ^{1/2}	1 00	
"	25	" Moke 2 ⁵⁰	2 50	
"	"	Cr by 21 doz Eggs 10 ⁵⁰ June 6 ⁰⁰ 25 1/2 lb Wheat 47 ⁰⁰		18 99
June	1	" " 2 1/4 " " 20 20 lb Barley 50 ⁰⁰	50	
"	"	To Wallais bill for meat	7 68	
"	5	" 1 Grain scale 6 ²⁵ Farming Mill 52 ⁰⁰	5 8	55
"	7	" Hay 25 ⁰⁰ 20 50 ⁰⁰ 10 ⁰⁰ Lumber & work 4 ⁰⁰	5 62	
"	10	Cr by 22 doz Eggs		10 00
		Carried to page 92	274 65	63 43

William Evans Dr Cr

1864

June	1	Amount from page 128 Cr	357 38	29 43
"	3	To 13 lbs Sugar 2 ⁰⁰ 4 th Soap 50	3 10	
"	14	" 1 lb Flour 3 ⁰⁰ 14 th Curry Comb 50	3 50	
"	17	" 2 Bot Whiskey 1 ⁵⁰ 18 th Bread 25 ^c to land 75	2 50	
"	22	" 5 Gal Rum 15 ⁰⁰ 5 lbs Sugar 1 ⁰⁰	16 00	
"		" Coffee 75 ^c 7 lb Bread 50 ^c 30 th Beans 25 ^c	1 50	
"		Cr by Horse feed of Mow & Weed		16 00
"		" 6 Mrs Stabling		120 00
"		" Hauling from str <small>(see main & in mem side)</small>		329 00
"		To Balance	116 85	
			<u>\$ 494 83</u>	<u>\$ 494 83</u>
July	2	By Balance brot down		\$ 116 85
"	6	To Sugar 1 ⁰⁰ 1 Coco 2 ⁰⁰	3 00	
"	7	" 2 paper Coffee 75 ^c Matates 25 ^c 3 1/2 lbs Cheese 75 ^c	1 87	
"		" Rent from ferry 1/63 to Jan 1/64	50 00	
"	4	" Rosin 25 ^c 9 th Goods for Carla 6 ²⁵	6 50	
"	11	" Sugar 1 ⁰⁰ Amount credited to Thomas 16 ⁰⁰	17 00	
"	13	" 16 yds Mantle 6 ⁰⁰ Goods to Captain 4 ⁰⁰	10 00	
"	15	" 3 lbs Cheese 75 ^c 16 th 6 1/2 lbs Barley 3 ⁴⁵	4 20	
"	16	" 5 lbs Sugar 1 ⁰⁰ Goods by Carla 50 ^c	1 50	
"	18	" 1 lb Flour 3 ⁰⁰ 20 th 2 paper Coffee 75 ^c	3 75	
"	21	" 44 lbs Barley 4 ⁰⁰ Mow for Carla 3 ²⁵	8 15	
"	22	" 5 lbs Sugar 1 ⁰⁰ Candles 37 1/2 Tea 37 1/2	1 75	
"		" Goods by Armstrong & M ^r Question	23 62	
"	25	" 4 lbs Bread 62 1/2 26 th 1 Doorn 75 ^c	1 37 1/2	
"	27	" 7 1/2 lbs Barley 3 ²⁵ 28 th 4 lbs Bread 64 ^c 2 paper Coffee	5 71	
"	28	" 5 lbs Sugar 1 ⁰⁰ 29 th 8 lbs Ham 2 ⁴⁰	3 40	
"	30	" 130 lbs Hay @ 2 ^c Aug 1 st 6 lbs Bread 1 ⁰⁰	3 60	
Aug	5	To 1 lb Tea 1 ⁰⁰ 6 th 5 lbs Sugar 1 ⁰⁰ Soap 50	2 50	
"	9	Cr by Hauling 25 ⁰⁰ do do July to & from 25 ⁰⁰		50 00
"	6	To 81 lbs Barley 4 ⁰⁵ 1 Thick shirt 1 ⁵⁰	5 50	
"	7	" 131 lbs Oats 6.65 9 th Flour 3 ²⁵ Candles 77 1/2	10 78	
"		Cr by Hauling for Corsets 5 ⁰⁰		5 00
"	9	To Mow 4 ²⁵ 13 th 2 paper Coffee 75 ^c	3 50	
"	16	" Amount A paid M ^r Criston of hay	15 50	
"	18	" 8 lbs Cheese 1 ⁰⁰ fed Ryan " " 25 ⁰⁰ 10 ⁰⁰	11 60	
		Carried up	<u>\$ 194 80</u>	<u>\$ 171 85</u>

William Evans Dr Cr

Aug		Amounts brot up	194 80	171 85
"	17	To 4 lbs Pilot Bread 64 ^c	64	
"	27	Cr by Hauling to & from J.B. Foub (15 ⁰⁰)		4 00
"		To 140 lbs Oats 7 ⁰⁰ 30 th Cheese 50 ^c	7 50	
Sept	3	" 145 lbs Barley 7 ²⁵ 2 ¹ 2 1/2 lbs Cheese 1 ⁵⁰	8 75	
"	2	Cr by 93 ft plank see Daybook		1 37
"	5	To 148 lbs Barley 7 ⁵⁰	7 40	
"	7	Cr by Hauling from str of Hides to do		20 00
"		" " " " of. Drinkable		4 00
"	10	To 85 lbs Barley 4 ²⁵ 12 th 4 lbs @ Cheese 80 ^c	5 05	
"	17	" 5 lbs Sugar 1 ⁰⁰ 50 lbs Flour 3 ⁷⁵ 19 th Cheese 75 ^c	5 50	
"	21	" 1 two Gal Tea 1 ⁰⁰ 24 th 4 1/2 lbs Cheese 1 ⁵⁰	2 87 1/2	
"	27	" 5 lbs Sugar 1 ⁰⁰ 28 th by Carla 6 ⁰⁰	7 00	
Oct	4	" Sugar 1 ⁰⁰ 6 th 50 lbs Flour 3 ²⁵	4 75	
"	11	" 1 lb Butter 62 1/2	62 1/2	
"	14	Cr by Hauling 3 1/2 tons		14 00
"	21	To by Carla 4 ⁰⁰ 22 nd 1 lb Flour 3 ²⁵	7 75	
"	23	" 5 lbs Sugar 1 ⁰⁰ 10 lbs Beef Bacon 2 ⁵⁰	3 50	
"	26	" by Capron 3 ⁷⁵ 28 th Sausages 81 ^c	4 56	
"	31	" Bread by Carla 2 ²⁵	2 75	
Nov	6	" 1 bot Whisky 1 ⁰⁰ 5 lbs Bread 80 ^c	1 80	
"		" 2 1/2 lbs Cheese 95 ^c 1 lb Flour 3 ²⁵	4 68	
"		" 5 lbs Sugar 1 ⁰⁰ Coffee 37 1/2 Rice 50 ^c Candles 10 1/2	1 80	
"	7	" Whisky 1 ⁰⁰ Sugar 1 ⁰⁰ Coffee 37 1/2	3 37 1/2	
"	8	" " 1 ⁰⁰ 9 th Sugar 25 ^c Coffee 37 1/2	1 62 1/2	
"	9	" 50 lbs Flour 3 ²⁵ Mow 2 ²⁰	5 95	
"	10	" 1 bot Whisky 1 ⁰⁰ 20 th Coffee 71 ^c	1 75	
"	21	" Tobacco 37 1/2 22 nd 117 lbs Potatoes 5.85	6 22	
"	25	" Mow 3 ²⁵ 26 th 120 lbs Dairy 6.15	10 52	
"		" Weighing Load Hay 1 ⁰⁰ 29 th 2 lbs Tea 37 1/2	1 32 1/2	
"		Cr by Hauling from str Mow 4 ⁰⁰ - 4 tons		16 00
"		" " " " Mow to str & Hides & Waste to John		15 00
"		" " " " Potatoes for sale 2 ⁰⁰ Lumber 20 @ 15 ⁰⁰		18 00
Dec		" " " " from str of Dec 6 th 5 tons		20 00
"	12	To by Carla Cops & bread 50 ^c	50	
"	13	" 174 lbs Corn 8.20 18 th Mow 4 ⁰⁰	15 45	
			<u>\$ 317 47</u>	<u>\$ 284 23</u>

William Evans

Dr Cr

1864

Dec	Not forward	397 47	284 22
"	To 276 lbs Barley 13 ⁰⁰ Soaks 80	14 30	
"	24 " 2 paper coffee 75 - 27 ⁰⁰ 10 lbs Barley 50	1 25	
"	27 " 124 lbs Barley 6 ⁰⁰ 5 lbs Sugar 1 ⁰⁰	7 20	
	Balance carried down		56 00
		\$ 340 22	\$ 340 22

1865

Jan	1	Balance brot down	\$ 56 00	
"	"	To Midge of 1,624 3 ⁰⁰ Mutton 25	1 87 1/2	
"	7	" Matches 12 1/2	12	
"		Cr by hauling Hay from Stearns		5 00
"	10	To 99 lbs Corn 4 95 11 ⁰⁰ 5 lbs Sugar 1 ⁰⁰	5 95	
"	11	" 451 " Corn 22 25	22 25	
"		Cr by Hauling from str at 2 1/2 tons		30 00
"		To Subscription to ^{Hauling Hides do} 1 aid	1 00	1 00
"	14	" 1 lb Flour 3 ⁰⁰ Tobacco 2 1/2	4 12	
"	16	" 112 lbs Potatoes 7 02 20 ⁰⁰ by Carlos 50	7 52	
Feb	2	" Coffee 50 ⁰⁰ by Carlos to Tom Heeb	4 00	
"	6	" 1 lb Flour 3 ⁰⁰ 1 ply Tobacco 3 1/2	4 12	
"		" Rent from Jan 1/64 to Jan 1/65	50 00	
"	11	" 3 lbs Coffee 1 ⁰⁰	1 00	
"	13	Cr by Hauling from str		29 00
"	"	" " " Hides to str		3 00
"	"	To by Carlos 1 lb Flour 4 ⁰⁰	4 00	
"	17	" 1 lb Tea 1 ⁰⁰ 18 ⁰⁰ 5 lbs Sugar 1 ⁰⁰	2 10	
"	20	" Midge 1 ⁰⁰ 21 ⁰⁰ by Carlos 4 32	5 62	
March	3	" " 87 1/2 10 ⁰⁰ Tobacco 3 1/2	1 25	
"	12	Cr by Hauling tons from Mlega ^{24 00} ^{Lumber 6 00}		32 00
"	14	To 5 lbs Sugar 1 ⁰⁰ 15 ⁰⁰ Rake 1 ⁰⁰	2 50	
"	16	" 2 pr Pants by Carlos	5 00	
"	18	" pr Carlos 1 ⁰⁰ 30 ⁰⁰ by Carlos & Midge 4 ⁰⁰	5 00	
April	1	" 1 Scepter & Midge 4 ⁰⁰ Rake 1 ⁰⁰	5 50	
"	6	" 1 Scepter 1 ⁰⁰ 11 ⁰⁰ 2 lbs Flour 2 ⁰⁰ Soap 50	6 25	
"	12	" Grapes & Cheese 25 ⁰⁰ 16 ⁰⁰ 1 lb Flour 5 ⁰⁰	5 75	
"		" 1 Ply Tobacco 3 1/2 16 ⁰⁰ 2 1/2 lbs Profie 6 1/2	1 00	
"		Cr by Hauling from str 6 1/2 tons		26 00
"	18	To 1 lb Tobacco	1 50	129 00
"	"	" Sugar 50 ⁰⁰ by Carlos Midge 10 87	11 37	
		Carried over	\$ 299 50	\$ 129 00

William Evans

Dr Cr

1865

April	19	To 124 lbs Sugar 2 ⁰⁰ 20 ⁰⁰ Bread 4 ⁰⁰	6 25	219 50	129 00
"	20	" Coffee 1 ⁰⁰ 21 ⁰⁰ 2 lbs Butter 1 ⁰⁰	2 25		
"	23	" 1 Ply Tobacco 1 ⁰⁰	1 00		
"		Cr by Hauling of Carlos Johnson from str			4 00
"	"	" " " from San Jorge & trip			22 00
"	"	" " " Hides to str			6 00
"	26	To 12 lbs Sugar 2 ⁰⁰ 5 lbs Bread 1 ⁰⁰	3 25		
"	28	" Coffee 1 ⁰⁰ 30 ⁰⁰ 1 pr Pants 2 ⁰⁰ Carlos	3 50		
"	30	" Midge 4 ⁰⁰ Midge 3 ⁰⁰ 2 lbs Profie 50	4 50		
May	6	" 3 @ Midge 1 ⁰⁰ 7 ⁰⁰ Beans 1 ⁰⁰	2 00		
"	9	" Tobacco 25 - 13 ⁰⁰ Sugar 2 ⁰⁰ Bread 1 ⁰⁰	4 15		
"	15	" Butter & Coffee 2 ⁰⁰	2 25		
"		Cr by Hauling of E. M. Co			10 00
"	"	" " " C. J. Coats			4 00
"	"	" " " E. W. Moore			24 00
"	17	To Trade to Carlos 9 ⁰⁰ 1 Whip 5 ⁰⁰	14 75		
"	20	" " " " 75 ⁰⁰ 21 ⁰⁰ Midge 5 ⁶⁰	6 35		
"	22	Cr by plank 44 ft @ 3 ⁰⁰			2 52
"	24	To Midge by Carlos 6 ⁰⁰ 25 ⁰⁰ 1 lb Butter 6 1/2	2 25		
"	27	" 2 1/2 lbs Cheese 50 ⁰⁰ 29 ⁰⁰ Coffee 1 ⁰⁰	1 50		
June	2	" 2 lbs Butter 1 ⁰⁰ 8 ⁰⁰ Midge 8 ⁰⁰	9 65		
"	6	Cr by Hauling from New San Diego str 7 1/2 tons			22 00
"	"	" " " " He at Trip for Lumber 100 ⁰⁰ to str			30 00
"	"	" " " " Hides & wool to Felipe ^{Mlega} Andron			4 00
"		To 1 Don Wagon Spokes 3 ⁰⁰			
"	"	" 1/2 " Yellows 2 ⁰⁰			
"	"	" 2 recept & Corn 1 ⁵⁰	6 50		
"	9	" 7 1/2 lbs Cheese 1 ⁰⁰ 12 ⁰⁰ Midge 3 ⁰⁰	5 50		
"	17	" 42 " Beans 2 ⁰⁰ 19 ⁰⁰ Midge 4 ⁰⁰	7 32		
"	21	" Whiskey 1 ⁰⁰ Tobacco 3 1/2 26 ⁰⁰ Cheese 1 ⁰⁰	3 87 1/2		
"	29	" Coffee 1 ⁰⁰ July 1 ⁰⁰ 7 1/2 lbs Midge 3 ⁰⁰	4 50		
July	4	" 1 qt Paint Oil	6 3/4		
"	5	Cr by Hauling 7 tons from New Town			21 00
"	"	" " " of C. J. Coats			5 00
"	"	" " " " E. M. Co			1 00
"	"	" " " 7 lbs Midge (Refans)			1 50
"		To 10 yds Midge 5 ⁰⁰ 10 yds Calico 3 ⁰⁰	8 00		
		Carried over Page 144	\$ 327 96	\$ 248 02	

J. M. Estudillo Dr Cr

1864

June	1	Amount from page 174	162 28	6 50	
"	"	To Andre \$6 ⁰⁰ 3 ^{lb} Sugar 10 ^c	6 60		
"	2	" Starch 25 ^c 4 th 1 ^{lb} Sugar 4 ⁵⁰	4 75		
"	6	" 100 ^{lb} Flour \$5 ⁵⁰ 16 th Sugar & Butter 37 ^{1/2}	5 87 ^{1/2}		
"	17	" Coffee 1 st Matches 12 ^{1/2} 20 th Mide 3 ¹²	4 25		
July	6	Cr by Cash		40 00	
"	7	To 2 bot Whisky & 2 bot Wine 37 ^{1/2}	2 37 ^{1/2}		
"	8	" Mide to Victorino \$7 ⁵⁰ 13 th / 1 ^{lb} Beans 75	8 25		
"	15	" Starch 25 ^c 16 th Coffee 37 ^{1/2} Sugar 40	1 95		
"	18	" 1 ^{lb} Sugar 20 ^c 19 th Mide \$5 ²⁵	5 45		
"	19	Cr by 13 th Hides		19 09	
"	21	To Barbys 5 100 ^{lb} Flour 6 ⁰⁰ 4 ^{lb} Sugar 50	6 75		
"	22	" 1 ^{lb} Coffee 37 ^{1/2} Tobacco 37 ^{1/2} Bread 25	1 00		
"	23	" 2 ^{lb} Butter 20 ^c Mide 3 ⁸⁷	3 87		
"	25	" Mide 87 ^{1/2} 26 th Mide \$4 ⁰⁰ 27 th Barbys 50	5 37 ^{1/2}		
"	28	" " 9 ⁰⁰ 30 th Mide \$1 ⁵⁰ Aug 2 nd Barbys 50	11 00		
Aug	3	" Melon Candles Flour 3 ^{87^{1/2}} 5 th Coffee 75	4 62		
"	6	" Thread & Starch 50 ^c Sugar & Rice 50 ^c	1 00		
"	16	" 25 ^{lb} Barbys 1 ²⁵	2 34 45	59 05	
"	19	" Nails 25 ^c 20 th Boards 1 ²⁵	1 50		
"	"	" Mide to Red Pine see July 8 th 2 ⁵⁰	2 50		
"	17	Cr by 1 Hide from Navarre		1 62	
"	24	To 1 ^{lb} Starch 25 ^c 25 th Cigars 25 ^c	75		
"	27	" 1 ^{lb} Candles 37 ^{1/2} 15 th 25 th Barbys 1 ²⁵	2 40 25	60 67	
Sept	16	" Soap 1 st Starch 25 ^c cake 1 st & candy 18 ^{3/4}	1 43		
"	17	" 100 ^{lb} Flour 7 ⁵⁰ 20 th 1 ^{lb} of Mide 3 ⁰⁰	10 50		
"	21	" 1 bot Whisky 75 ^c 8 ^{lb} Potatoes 50 ^c Candles 37 ^{1/2}	1 62		
		Balance		148 46	
			255 68	255 68	
Sept	21	Bal Due		148 46	
"	22	To Mide 95 ^c 30 th Candles & necessary 1 ²⁵	2 32		
Oct	1	" " 8 th 2 nd Mide 1 ⁵⁰ 3 rd Mide 2 ⁰⁰	7 94		
"	4	" " 2 nd 5 th " 5 ⁰⁰ 6 th " 2 ⁰⁰	10 07		
"	"	" " Sept 26 th 3 rd 27 th Mide 12 00	15 75		
"	7	" " 95 ^c 22 nd Mide \$2 ²⁵ 23 rd Mide 2 ⁵⁰	6 57		
"	24	" Whisky 75 ^c 25 th Mide 1 ¹² Soap 25 ^c	2 12		
		Carried up		233 23	

J. M. Estudillo Dr Cr

1864

Pat		Amount Bro't up		233 23	
"	26	To Mide \$4 ²⁵ Goods for hair substitu ^{4⁰⁰}	4 75		
"	27	" " 1 st Mide 2 ²⁵	4 70		
"	"	" 1 Quitar String Oct 10 th 1863 by Miquel	25		
"	"	" Mide by Felipe Mason Feb 1864	4 00		
"	"	" Provision to Zapata on trip below of above	20 37		
"	28	" Mide 3.67 29 th 1.12 31 st 2 ¹²	7 92		
Nov	2	Cr by \$60 ⁰⁰ in notes =		34 00	
"	"	To Mide \$4 ²⁵ 3 rd Starch & cotton 50 ^c	5 25		
"	5	" " \$4 ⁴⁰ 7 th Mide 2 ⁰⁰ 8 th Mide \$1 ⁴⁰	47 81		
"	9	" " \$1 ³² 10 th Mide 3 ⁶²	5 50		
"	11	" " 1.40 12 th Flour 4 ⁰⁰ 14 th Mide 1 ²⁵	6 75		
"	15	" Flour 4 ⁰⁰ 17 th Mide 4 ¹² 18 th 1 ⁵⁰	9 62		
"	19	" Mide 50 ^c 21 st Mide 1 ²⁵ 22 nd 8 ⁰⁰	10 25		
"	23	" " 1 ⁶⁵ 25 th Mide 1 ¹² 26 th 2 ⁸⁷	5 67		
"	28	" Soap & Whisky 1 ²⁵ 24 th Mide 3 ⁵⁰	5 25		
"	29	" Whisky 50 Flour 3 ²⁵ 30 th Mide 2 ^{62^{1/2}}	6 87		
"	"	" " 3 cigars 1 ⁰⁰ Dec 1 st Candy 1 ²⁵	1 12		
Dec	1	" Sundries 9 ²⁵	9 25		
"	2	Cr by \$100 ⁰⁰ = 2.7 Notes		50 00	
"	3	To Mide 3 ¹² 4 th Mide \$37 ^{1/2}	3 50		
"	5	" 1 Bot Brand get 1 ⁰⁰ 6 th Mide 2 ¹² 20 ²⁵	3 37 ^{1/2}		
"	7	" Mide 1 ¹² do \$3 ⁸² 8 th Mide 1 ⁴⁰	7 17		
"	"	Cr by 1 Hide 1 ²⁵		1 25	
"	9	To Mide 1 ²⁵ 10 th Mide 9 ¹² 12 th Mide 2 ⁸⁷	13 25		
"	12	" " 4 ⁴⁰ 14 th Mide 6 ⁰⁰ 15 th Mide 2 ⁶²	13 02		
"	16	" " 1 ⁶⁵ 17 th Mide \$6 ⁴⁰ 19 th Mide 8 ⁴⁰	16 45		
"	20	" " 9 ¹² 21 st Mide & Candles 1 ³²	10 56		
"	22	" Soap 25 24 th Mide 2 ²⁵ 26 th Mide 4 ¹⁵	6 67		
"	27	" " 1 ⁰⁰ 28 th Mide \$5 ⁵² 29 th Onion buds 50	7 02		
"	31	" Pants 5 ⁰⁰ Shoes 2 ⁵⁰	7 50		
		Balance		399 82	
			481 07	481 07	
1865	1	Balance		399 82	
"	"	To 3 yds Mantle 1 ⁵⁰ 3 rd 1 ^{lb} Rice 15 ⁰⁰	1 65		
"	7	" Mide 1 ²⁵ 5 th Mide \$4 ²⁵ 6 th Mide 2 ⁰⁰	8 00		
		Carried to page 358		409 47	

Encinitos Mining Co Dr Cr

1864

June 1 amount lost from (error) \$

" 11 To 5 lb Powder 2 50

Aug 9 " Postage 37 1/2 37 1/2

March 12 " 50 feet pine 2 1/2 ^{octagon steel cost 1/2} 1 1/2 lb steel 5 1/2 7 50

" 26 " Indro \$15 25 Bill of Merchants Toronto 57 25 73 00

April 12 Cr by Cash from B. M. Co. for items same

March 12th paid by order of Marched 23 25

1867

March 12 To 2 Doll Picks 1 Hatchett

" 20 " 50 lb Potatoes April 1st 2 Pick Hatchett

April 1 " 1 seven lb Hammer

June 8 " 20 lb Powder

July 13 " 25 " " July 3rd 2 lb Beeswax

" " Cash paid Los Angeles Republic for advertising notice 1/2 = 2 hrs 1/2 = 13 50

July 21 " 40 ore sacks yesterday 10 00

" \$100 being amount of Insurance paid you on aft. settlement of Bonine &c

C. J. Courts

1867

Dec 9 To Indian labor 50^c Paid his line to (Jan 1st 1868 \$99) 17 50

11 " Paid Washings 2nd Indro 3 25

16 " 3 flow Print from Maunape 4 50

16 " Cash paid his taxes 588 21

" " " " taxes of Jose Paris 10 46

21 " " " Harry Ware as per receipt 10 50

1868

Jan 9 " 1 shade 2nd Crutch's cheese or by Con 2 1/2 4 12

" 29 " Cash paid his License 8 50

To Balance 87 71

all rendered \$942 45 \$942 45

By Balance \$ 87 71

Carried to page 48 Ledger 77

JOHN W. ALLEN
PERSONAL FINANCE
2 California Theatre Bldg.
San Diego, Calif.
1196

C. J. Courts Dr Cr

Prot from page 61 \$ 291 50 \$ 20 00

The following is the cash record not before entered: viz,

Cr by Cash. aft 22nd 15 00 00

" " " May 10th 3 00 00

To Cash paid Estavillo 5 00 00

" " " Jesus Marbado July 22 3 00 00

" " " E. B. Hunter 2 50 00

" Brought forward 5 07 94

By Balance 29 44

\$ 1849 44 \$ 1849 44

To Balance \$ 29 44

Aug 20 To 1 hot Whisky 1 25

" " " Cash \$100 = Cr by diff on R. & R. \$100 100 00 100 00

" 31 " Candy 2nd Whisky 1 25 3 25

Sept 14 " by Conn 1 pr 4 peatarts 1st class 1 25

" " " cakes & sugar 8th Coffee 50 1 32

" " " amt to Hunter on order 88 37

Oct 8 Cr by 106 lb Pears

" " " " 5 Cans Honey

" " " " lb "

" " To Hay 50 9th Hay 50 = Knife by Con 50 1 50

" 9 " Whisky \$1 25 Hay 1 2 75

" 10 " Cash 9th 20 = Cash to day \$10 = 30 00

" 11 " Wagon Timber \$19 66 19 66

" 14 " Cash to Benj. Parsons 50 00

" 21 Cr by Cash by Sully \$100 = less \$65 = paid to Bush 35 00

" 21 To 1 lb Rose 25 = 3 Yellows & 10 Hobs 1 25 4 80

" 22 " 3 Yellows & 1 Yellow 1 46

" 24 " Cash paid aft receipt to Hallock & Staff 5 14

By Balance 205 20

\$ 340 77 \$ 340 17

Nov 11 To Balance of bill rendered \$ 205 20

Cr by Out down 106 lb Pears 15 90

" 5 Cans Honey 25 lb 10 1/2 lb do \$20 26 55

25 Cr by Cash \$300 = order on Rainier 9 00 00

\$ 205 20 \$ 943 25

Lucy A. Fisher

Dr Cr

1864

June	2	Amount brot from page 122	567 25	264 00
"	"	To 4 papers needles	50	
"	7	" 1 lb Camille 37 1/2 9 th Soap 15	62 1/2	
"	14	" Cash 75 - Cotton 25 - 18 th 4 pr Mobjes 1	2 00	
"	18	" Cash to buy Hoop 3 rd 24 th 4 th Coffee 1 st	4 50	
"	24	" March 12 1/2 27 th 1/2 Macaroni 25	37 1/2	
"	28	" Cash 12 1/2 bluing 12 1/2 29 th 1/2 Hair Pin 12 1/2	37 1/2	
"		{ Or by error in charging candles coffee } { Macaroni & wine not added }	(2 25)	
"	30	To Cash 50 - Trimble 1 - Cash 25	1 75	
July	6	" Guitar String 25 Cash 25	50	
"	12	" Soap & March 37 1/2 12 th Cash 25	62 1/2	
"	19	" " 25 - 20 th 1 Hair net 50 - Cash 25	1 00	
"	23	" Cash 50 - Hair Pin 25 25 th Cash 75	1 50	
"	29	" March 12 1/2 Pins 25 - Cash 12 1/2 30 th Cologne 50	1 00	
Aug	2	" Melon 37 1/2 Cash 50 8 th Soap 25	1 12 1/2	
"	11	" Cash 3 rd thread 25 13 th Guitar String 37 1/2	3 62 1/2	
"	15	" " 25 - 18 th Melon & Ink 50	75	
"	22	" Soap 12 1/2 24 th March & Soap 37 1/2	50	
"	28	" Pins needles & cash 1 1/2 28 th Cash 50	1 62	
Sept	2	" Cash 50 - 5 th To 1 Hair net 1	1 50	
"	8	" Guitar String 37 1/2 Cash 25 - 12 th Calico 3 rd	4 37 1/2	
"	16	" Grapes & Melon 37 1/2 19 th 1 pr shoes 3	3 37 1/2	
"	23	" 2 yds Mantle 75 Cash 1 - 21 st Decade 12 1/2	1 87 1/2	
"	25	" Cotton 25 - 27 th Soap 25 - bluing 12 1/2	62 1/2	
"	30	" Melon 25 - Cash for debits for board from 26 th 25 th 64	67 75	
"		" Cash paid Hopkins for board	10 00	
Oct	8	To 1 sh Cloak 9.50		
"	"	" 9 yds Bro French Merino 11.25		
"	"	" 1 Hair net 12 1/2 chp & pt 3	2 50	
"	12	" Cash 50 - Muslin 25 - Linen 50 Soap 25	2 00	
"	"	" Starch 25 - 13 th bluing 12 1/2	37 1/2	
"	18	" Cash to sent for shoes 2 50	2 50	
"	19	" Cotton 25 - 23 rd Cash 1 - Cotton 25	1 50	
"	25	" Silk 25 - Nov 11 th Cash 50	75	
Nov	"	" 10 yds Calico 3 rd 13 th Muslin & cin 1	4 00	
			\$ 713 00	\$ 264 00

Lucy A. Fisher

Dr Cr

1864

Nov		Amount brot up	713 00	264 00
"	19	70 Coin 1 - Dec 8 th 2 pr stockings 25	1 75	
Dec	8	" " 50 - 14 th Cash 1	1 50	
"	19	" " 37 1/2 March Soap & Bluing	37 1/2	
"	20	" Soap 15 - Cotton 12 1/2 <small>Mrs. Condon was at 2nd floor from morning up 6th to night of 23rd the time Lucy has no board to pay for that time</small>	37 1/2	
"	22	" Ribbon 11 1/2 Cash for Hoops 3 rd 23 rd - each 50	3 62	
"	27	" Cash 37 1/2 30 th March & bluing 37 1/2 Cash 50	1 25	
Jan	11	" Soap 25 - 17 th Cash 75 <small>Lucy left Monday home 18th to 22nd evening</small>	1 00	
"	19	" Cash paid Hoffman for tooth pulling	3 00	
"	21	" Cash 50 - 27 th March 25	75	
Feb	10	" " 50 -	50	
		Cr by 1 st Steers sold 2 Nov from May 6 th to Aug 12 th		117 00
"	18	70 1 pr Dallas shoes	3 00	
March	2	" Soap 25 - 4 th Cash 50	75	
"	11	" Cash 75 - Pins 25	1 00	
"	13	" Cotton 12 1/2 Cologne 62 1/2 Violin string 37 1/2	1 12	
"	14	" Guitar String 37 1/2 15 th Cash 25 - paper 3	3 12	
"	20	" Stocking 37 1/2 March 25 - 24 th Cash 75	47 1/2	
"	24	" Calico & thread 3 rd 27 th Bluing 12 1/2	4 00	
"	30	" Cash 4 ⁵⁰ Apr 19 th Cash 50	5 00	
April	26	" Sewer & needles 25	25	
"		" Dress from Deborah Aug 23 rd	3 25	
May	17	" 1 Hoop Cotton 12 1/2 Cash 50	62 1/2	
"	20	" Cash for County Clerk for costs	15 85	
"	"	" " " " Recorder - recording Dan Hook	1 00	
"	32	" Soap & March 37 1/2 24 th Cash 1	1 37 1/2	
"	29	" Cash 25 - June 8 th Cash 50 string 75 - Penick 12 1/2	1 12 1/2	
June	14	" Pins 1 - 17 th Cash 50	1 50	
"	19	" " 18 th 23 rd Cash 2 nd Cologne 62 1/2	4 43	
"	27	" 1 Violin string 37 1/2	37 1/2	
"	28	" 1 Dress (sent out for) at debits		
"	29	" Soap 12 1/2 July 7 th Cash 50	62 1/2	
July	10	" 2 1/2 yds Mantle 1 st 11 th Cash Cotton 25	1 50	
"	11	" Note paper & Envelopes	50	
"	"	" " Cash for Postage 4 45	45	
"	14	" Cotton 12 1/2 20 th Soap 25	37 1/2	
			\$ 779 18 83 81 00	

Lucy A Fisher

1865		Not over	779	18	381	00
July	22	To Cash 50 ^c - 1 yd Mantua 50 ^c	1	10		
"	"	" board at Mrs Hoskins commenced last night to Nov 8 th 3 rd mos	25	10		
"	24	" starch soap & bluing 50 ^c		50		
"	28	" Cash 50 ^c Aug 1 st Cash 50 ^c	1	10		
Aug	1	" Mantua & needles 1 st	1	120		
"	3	" 2 yds Calico 60 ^c		60		
"	6	" bill of Cloak Vail scarf 18 th chgs	21	50		
"	7	" Cash 50 ^c silk 12 th 9 th Cash 1 st Oil 25 ^c	1	874		
"	16	" 1/2 yds Black Cotton 30 ^c 21 st Cash 50 ^c	1	25		
"	24	" Soap 37 th Cash 20 ^c Gift 2 nd Stamps 12 th		30		
Sept	6	" Silk 12 th 7 th 1 Cash cards 25 ^c		37 th		
"	10	" 1 Hat 4 th Cash 1 st Silk 12 th	9	37 th		
"	13	" 8 yds Calico 3 rd Cash 50 ^c 21 st Cash 62 th	4	124		
"	23	" Cash 50 ^c Cotton 12 th note paper 25 Envelopes 12 th	1	10		
"	26	" Soap 25 Bluing 12 th Mantua 62 th	1	100		
"		" Cash paid Mr Compton for 7 mos Board from Dec 22 nd 1864 to July 22 nd 1865	70	10		
"	28	" 2 Adops 1 st Cash 50 ^c	2	00		
"		Cr by 32 Steers sold Fleisling & Mannum			320	00
"		To Cash paid J. S. Mannum	18	120		
"	29	" Cash 50 ^c Oct 3 rd shoes 2 nd	3	10		
Oct	4	" Hooks & eyes Cotton & needles		50		
"	5	" 2 Guitar String 50 ^c 13 th Pins & Goggles 25		75		
"	11	" 6 yds Mantua 3 rd Cash 50 ^c	3	50		
"	28	" Cash paid for Balances 5 th Envelopes & Stamps 50 ^c	5	50		
"	31	" " 75 ^c 2 nd make 1 st	2	100		
"		Cr by 13 Steers sold Rose			111	50
"		To Cash paid Hoskins for Board from Sept 26 th 1864 to Nov 26 th 1864 2 mos	20	10		
"		" Cash paid R. B. Tebbets for board from Sept 26 th 1864 to Dec 15 th 1864 2 mos	4	10	8	12 50
		and it is	973	714	973	714 50
		Balance			161	214
			973	714	973	714 50
		Bal due	161	214		
1866	March	10 To Cash 25 ^c 21 st 4 yds Mantua 2 nd	2	25		
April	5	" Sunday 25 ^c		25		
		and it is	163	71		

Lucy A. Fisher Dr Cr

1865						
Nov	10	To balance due	163	71		
"	"	" 1 Violin String		37 th		
"	14	" Letter Paper 12 th Envelopes 12 th		25		
"	"	" 1 pr cloth gaiters 3 rd 23 rd Cash 50 ^c	3	50		
"	24	" Guitar String 50 ^c soap 25 Cash 50 ^c	1	25		
"	27	" Cash 2 nd 28 th Hoops 3 rd 2 pr Horse 75	6	25		
"	29	" " 50 ^c Dec 6 th Cash 50 ^c	1	10		
Dec	4	" " 1 st 15 th note paper 25 Envel 52 th	1	62 th		
"	18	" 1 pr shoes 2 nd 21 st Pins 25 ^c Cash 7 th	9	75		
"	27	" Buttons 12 th 25 th bill of Cash 62 th		75		
1866	Jan	24 " note paper 12 th Jan 11 th Mantua 4 th	1	100		
"	30	" Cotton & Soap 37 th		37 th		
Feb	10	" Cash paid Alexs ^r see bottom of previous page for items to go here	13	10		
"	26	" 11 yds Calico 3 rd April 24 th 2 bot Castor oil 60	4	19		
April	26	" 1 pr d. Horse 37 th May 11 th Guitar strings 62 th	1	00		
May	14	" soap 25 15 th Envelopes 37 th 21 st Violin string 37 th	1	10		
"	28	" Horse & Starch 87 th 30 th 6 pr Horse 1 st	3	62		
June	12	" 1 Penholder 25 ^c 1 Hat 3 rd	2	50		
July	9	" 11 yds riding Dress "Poplin" 13 th chgs 1 st	13	20		
"	10	" Cotton 12 th 18 th Cotton 12 th C. String 37 th		62 th		
"	20	" Ribbon & Calico 87 th 25 th Soap 25 ^c	1	12		
Aug	10	" by James Mann Soap & Starch 50 ^c		50		
"	14	" Needles 12 th 27 th 3 yds Mantua 1 st	1	37 th		
April 1864	15	Cr by Cash King check on Parrot & Co for \$1000 - I paying her the balance 711 ⁵⁰			224	50

J. A. Forbes Dr Cr

1864

June	15	Amount from page 101 Leger F	60	75	
"	27	To by Friedrich Cigars 50 ^c Paper 25 ^c Comb 25 ^c	1	00	
"	"	" " Socks 1 ⁵⁰ Pants 7 ⁰⁰ Envelopes 25 ^c	8	75	
"	24	" Tobacco for Miguel 32 ^{1/2} July 6 th Brandy 1 ⁰⁰	1	32 ^{1/2}	
July	6	" Knob Tobacco 32 ^{1/2} Cigars Paper 12 ^{1/2}		60	
"	12	" Socks 2 ⁵⁰ 16 th Midge 5 ⁷⁵	4	25	
"	24	" Paper & Envelope 8 ⁷⁵ 26 th Guiton thing 37 ^{1/2}	1	25	
"	26	" Pocket Knife 75 ^c 27 th Comb 22 ^{1/2} 28 th Paper 10 ⁰⁰	1	50	
"	29	" Cash to Murphy 2 ⁵⁰ 30 th Envelope & soap 37 ^{1/2}	2	87 ^{1/2}	
Aug	6	" Paper 12 ^{1/2} 2 th Sassa 3 ^{1/2} Paper 10 ⁰⁰		62	
"	8	" 1 Mem ^c Book 25 ^c 9 th Postage stamp 35 ^c		60	
"	13	" Hay 25 ^c Cash 1 ⁰⁰ Fred.	1	25	
"	16	" 1 Pr Quantlet 2 ⁵⁰ soap 50 Fred	3	00	
"	"	" 2 hot Sassafrasela Miguel	2	50	
"	21	" Paper Stamp & Envelope		87 ^{1/2}	
"	25	" Midge for Miguel \$14 ²⁵	14	25	
Sept	19	" 1 Bale Hay 4 ⁰⁰ 75 th Daily 37 ^{1/2} Cash 5 ⁰⁰	109	25	
"	"	" Cash by lot 700 Powder	12	75	25 55
"	"	" 7/8 th Hot Oil 25 ^c 1 Paid 75 ^c	122	00	
Nov	15	" 100 lb Flour 7 ⁵⁰	1	60	
Dec	6	" 4 lb Daily 2 ⁰⁰ 11 th Hay & Daily 50	7	50	
"	12	" Brandy & Daily 1 ⁵⁰	2	50	
July	17	" Starch 50 ^c bal 108.95		50	
"	20	Cr by Note dated July 13 th 1866 for bal 109.45			109 45
					135 00
Note to James A. Forbes den for 94 ²⁵ \$135 00 \$135 00					
" To Catherine at San Barbara Dec 2 nd enclosed in for Am Legation					
sent receipt for note in full for better father's help					

Capt A. H. Wilcox Dr Cr

Nov	9	from page 291 To 1 1/2 lb Tea 75 ^c Sissors 25 ^c	76	25	5 09 00
"	"	" " 1 Pocket Knife 75 ^c	1	50	
"	13	" 100 lb Mails 10 ⁰⁰ 2 Cans Oxle Grease 1 ⁰⁰	11	50	
"	"	" Apples 50 ^c 2 1/2 lbs Sweet Potatoes 1 ⁰⁰	1	76	
"	16	" Paid Bill of Lumber	407	14	
"	17	" 109 lbs Potatoes 4.36 2 lbs Soap 25 ^c	4	61	
"	24	" Cash \$160 ⁰⁰ Cr by ord on B. M. L. 1866	160	00	160 00
"	25	" 1 lb Candy 75 ^c Soap 25 ^c 1 lb Oil 75 ^c	1	75	
Dec	1	" 1 lb Potatoes 4 ⁰⁸ 4 lb Mails 4 ⁰⁰	4	08	
"	"	" 1 hot Steykin 1 ⁰⁰ 8 th Cash on 4 ⁰⁰	5	75	
					10 39
By Balance			\$	679 39	\$ 679 39
To Balance			\$	10 39	
"	7	To Cash 16 ⁰⁰	16	00	
"	4	Cr by Cash in full			26 89
"	9	To Cash for expense on str &c	40	00	
1868	2	" " " Oil 4 ⁰⁰	4	00	
			44	00	

Carried to page 200 Leger 76

William E. Flynn Dr Cr

1864				
Dec	21	To Milk	15 87	
"	23	" Onions & Whisky	1 37	
"	23	" Milk 9 ⁵⁰ 24 ⁵⁰ 1 ⁰⁰ Potatoes 2 ⁰⁰	12 00	
"	26	" " 3 ¹² 28 ⁵⁰ Milk 3 ⁰⁰	6 21	
"	30	" Sugar 1 ⁰⁰ 31 ⁵⁰ 6 ⁰⁰ Cabbage 30	1 30	
Jan	3	Cr by Cash		10 00
"	"	To 14 ⁰⁰ Barley 30 ⁰⁰ 5 ⁰⁰ 10 ⁰⁰ Onions 80	1 50	
"	4	" Milk 50 ⁰⁰ 9 ⁰⁰ Cabbage & Tea 2 ⁰⁰	2 80	
"	10	" 9 ⁰⁰ Apples 1 ⁰⁰ 11 ⁰⁰ Milk 4 ⁵⁰	6 30	
"	12	" Coffee & Soap 2 ²⁵ 14 ⁰⁰ Sugar 1 ⁰⁰	3 25	
"	16	" Vinegar 37 ⁵⁰ 12 ⁰⁰ 25 ⁰⁰ Salt 50 ⁰⁰	8 74	
"	18	" 2 ⁰⁰ Butter 1 ²⁵ 19 ⁰⁰ Eggs 50 ⁰⁰	1 75	
"	16	" 1 ⁰⁰ Flour 4 ⁰⁰ 21 ⁰⁰ 7 ⁰⁰ Sugar 1 ⁴⁰	5 40	
"	21	" Corn 50 ⁰⁰ 23 ⁰⁰ 2 ⁰⁰ Butter 1 ²⁵	1 75	
"	25	" Flour Coffee & Pepper	5 50	
"	26	" 2 ⁰⁰ Butter 1 ⁰⁰ 27 ⁰⁰ Coffee 1 ⁰⁰	2 35	
"	28	" Nails & Sugar 1 ¹² Lumber 3 ³⁶	4 50	
"	29	Cr by Cash		13 50
"	"	To Sugar & Butter 2 ²⁵	2 25	
"	31	Cr by Cash		20 00
Feb	4	To Geo Thompson 1 overcoat	2 50	
"	"	" 4 ⁰⁰ Crushed Sugar 2 ⁰⁰ 6 ⁰⁰ Flour 4 ⁰⁰	5 00	
"	7	" 3 ⁰⁰ Coffee 1 ⁰⁰ 14 ⁰⁰ 12 ⁰⁰ Flour 4 ⁰⁰	5 25	
"	23	" 1 ⁰⁰ Flour 4 ⁰⁰ 21 ⁰⁰ Sugar 1 ⁰⁰	5 00	
"	25	" Butter 62 ⁵⁰ Lard 4 ⁰⁰ Sugar 2 ⁰⁰	2 62	
March	6	" 48 ⁰⁰ Lumber 2 ⁵⁰ Lead 1 ⁰⁰	2 88	
"	12	" 1 ⁰⁰ 3 ⁰⁰ Eggs 50 14 ⁰⁰ 67 ⁰⁰ Lumber 4 ⁰⁰	4 52	
"	5	" 8 ⁰⁰ Milk 1 ⁰⁰ Apr 14 ⁰⁰ Calico 1 ⁰⁰	2 25	
Apr	15	" 1 ⁰⁰ 2 ⁰⁰ Sugar & Coffee 3 ⁰⁰	3 00	
May	4	Cr by order on bill by Straus paid	108 87	30 00
"	12	To Milk 6 ²⁵ from see page 3 11 ⁰⁰ 6 ⁰⁰		73 50
Aug	2	Cr by Cash		20 00
Sept	7	To Milk 3 ²⁵ 1 ⁰⁰ Flour if not paid 6 ⁰⁰	9 75	
Sept	23	" 1 ⁰⁰ Bot Steptamine 1 ⁰⁰ 51 ⁰⁰ ft Boards 3 ⁰⁶	4 31	
"	"	" 100 ⁰⁰ Salt 2 ⁰⁰ Oct 12 ⁰⁰ Coffee 1 ⁰⁰	3 50	
Oct	31	" Milk 19 ⁰⁰	13 62	
"	"	Cr by Cash 4 ⁰⁰		140 07

William E. Flynn Dr Cr

1865		Amount brought up		
Nov	7	To 12 ⁰⁰ Milk 1 ⁰⁰	140 07	97 50
Dec	8	" Cards Corn high 1 ⁰⁰ 250 ⁰⁰ lbs Barley 6 ⁰⁰	1 20	
"	9	Cr by 169 ⁰⁰ lbs Corn Meal	7 25	
"	9	" " 3 ⁰⁰ Doz Eggs		8 45
Jan	11	To Coffee 1 ⁰⁰		107 45
Feb	17	" Sugar 1 ⁰⁰ coffee 1 ⁰⁰ 21 ⁰⁰ 2 ⁰⁰ shoes 5 ⁰⁰	1 00	
"	20	" 1 ⁰⁰ Linen H. Kelly 7 ⁵⁰ 2 ⁰⁰ spool cotton 2 ⁵⁰	7 00	
"	"	" 100 ⁰⁰ flour 6 ⁰⁰ 26 ⁰⁰ 3 ⁰⁰ Beans 3 ⁰⁰ 1 ⁰⁰ cups 1 ⁰⁰	1 00	
March	13	" sugar 1 ⁰⁰ Coffee 1 ⁰⁰ Sacks 25 ⁰⁰ 14 ⁰⁰ Barley 40 ⁰⁰	7 00	
"	14	" 1 ⁰⁰ shovel 2 ⁰⁰ salt 2 ⁵⁰ June 6 ⁰⁰ Leather 6 ⁰⁰	2 65	
June	6	" 1 ⁰⁰ Deck Spanish cards 50 ⁰⁰ July 4 ⁰⁰ 1 ⁰⁰ 69 ⁰⁰ 2 ⁰⁰	8 44	
Dec	22	Cr by Note in full	1 25	69 92
"	22	To Milk \$10 ⁰⁰		
"	"	" Sundries by Jan (page 3 A. B. Mem #3)	10 00	
"	"	" Milk May 12 ⁰⁰ # 1865	6 37	
July	26	" Coffee 1 ⁰⁰ April 27 ⁰⁰ coffee 2 ⁰⁰ Lard 3 ⁰⁰	6 75	
June	28	" 1 ⁰⁰ bottle Whisky 1 ⁰⁰	3 25	
July	13	" 1 ⁰⁰ bal due on Balance Refe 3 ⁸⁸	1 25	
"	27	" 1 ⁰⁰ pr shoes 1 ⁵⁰	2 88	
Sept	20	" 6 ⁰⁰ yds Mantle 1 ⁸⁰ April Cotton 12 ⁹⁰	1 50	
Oct	5	" 42 ⁰⁰ lbs Potae 1 ²⁵ 7 ⁰⁰ Brandy 1 ⁰⁰	1 92 1/2	
"	8	" Cash paid Chic 6 ¹²	2 62 1/2	
"	16	Cr by Cash for last item	6 12	6 12
"	"	To 1 ⁰⁰ lb Whisky 1 ²⁵ 17 ⁰⁰ 6 ⁰⁰ yds Mantle 1 ⁵⁰		
"	"	" a/c Grater 4 ⁵⁰	2 75	
Jan	11	" 1 ⁰⁰ Bot Steptamine 1 ⁰⁰ 2 ⁰⁰ spades 4 ⁰⁰	14 50	
"	"	Cr by Cash 2 ⁰⁰	5 25	2 00
"	"	To Garden Seeds 50 ⁰⁰		
July	4	" 1 ⁰⁰ Can Powder 50 1 ⁰⁰ lb shot 25		
"	"	" H. I. Nails 25 1 ⁰⁰ spool Cotton 12 ⁹⁰	75	
			67 90	8 12
			By Balance 59 70	
			To balance	
			Carried to page 96 legon 76	

Dr Luther Gilbert

1864	June	To Balance from page 133	185	48		
April	3	" Pants 5 th Hollap 37 th	5	27 th		
"	"	" Cigars Matita Tobaco 62 th		62 th		
"	12	" 2 flugs Tobaco 1 st	1	50		
May	15	" Tobaco 37 th Matita 6 th		43		
June	1	" 100 lbs Flour 9 th Medles 12 th	9	62 th		
July	4	Cr by Cash from Tomas Alvarado			60	00
"	12	To 2 flugs Tobaco 75 th 19 th Tobaco 32 th	1	12		
"	22	" Hay 25 th 28 th 1 lb Tobaco 75 th	20	4	15	
Aug	16	" Medre 4 th 12 th 1 lb Whisky 1 st	5	12		
Nov	22	" " 2 nd 26 th goods to Carlos Espinosa	12	22		
"	26	" Tobaco 75 th De 6 Medre 11 th	12	25		
Dec	9	" 1 pr Pants by Amos Juvenon 4 th 12 th	8	12		
"	17	" Hay 6 th 19 th Tobaco & Matita 50	1	00		
"	19	" Hay 50 th 20 th Hay 25 th 21 st Hay 50 th	1	35		
"	22	" " 37 th Tobaco 37 th 24 th Hay 50 th	2	45	61	
"	24	Cr by Capt. M. A. Porter				200
"		To Balance	13	12		
			\$ 260	00	\$ 260	00
"	"	By Balance brot down			13	12
"	25	To 1 Gal Aquardiente 4 th 1 Gal Whisky 5 th	9	00		
"	"	" Hay 50 th Tobac 37 th Drawers 1 st	1	47 th		
"	"	" " 50 th Candy 25 th Hay 25 th	1	00		
"	26	" Cash 50 th Hay 25 th 27 th Medre 11 th	2	37		
"	28	" Hay 25 th Do 25 th 29 th Cigarita 12 th		62 th		
"	29	" " 50 th 1 Gal Aquardiente 4 th Horse 2 nd	7	00		
"	"	" 1 pr socks 25 th 30 th Hay 25 th		50		
"	30	" Goods by Ramon Yguera	15	00		
"	"	" 1 Coat 10 th Cash 1 st 1 pr shoes 2 nd Horse 1 st	14	00		
"	"	" Cigaritas 12 th 31 st Hay 50 th Hay 50 th	1	12 th		
		Bale			39	38
			\$ 52	50	\$ 52	50
1866	Jan	To Balance			39	38
"	"	" Hay 25 th 2 tin fans 1 st	1	50		
"	"	" Medre \$ 118.22	118	22		
"	12	Cr by Porter up over			40	00
"	"	To Medre 1 st 13 th 1 lb Aquardiente 1 st	2	50		
			\$ 161	60	\$ 161	60

Dr Luther Gilbert Dr Cr

1866	July	13	To Medre \$ 2 nd 15 th Pants 4 th	6	25	
"	"	15	" Hay 25 th 16 th Aquardiente 1 st	1	25	
"	"	20	" Ole 1 st 21 st Barly 50	1	50	
"	"	31	" Barly 50 th Candels 37 th		87 th	
"	"	22	" Medre \$ 2 nd 23 rd Medre 2 nd	4	87 th	
"	"	24	" by Juvenon 1 st 27 th Pharon Medre 1 st	3	62 th	
"	"	29	" " 25 th 2 nd Feb 1 st of Chanon Powder 1 st	2	00	
Feb	1	" " " box caps 75 th cigaritas 12 th		87 th		
"	5	" Cigaritas matcha & cuisins 75 th		75		
"	9	" Medre 34 th 10 th Chanon Candels 37 th coal oil 50 th	3	5	27	
"	14	" Chanon Candy 25 th 16 th Candy 10 th 17 th Candels 37 th		75		
"	23	" do effu 1 st Candels 37 th 27 th Chanon goods 132	2	75		
Mar	3	" 1 Coat by Chanon \$ 3.50 6 th smok Tobacco 1 st	4	50		
June	30	" 1 Straw Hat 50 th Paid 50 th for Hat,	0	00		
Aug	24	" Drawers & Munda 5 th 40	5	40		
Sept	28	Cr by \$ 130 th 2.7. Pato @ 75 th				97
"	"	" " " Cash coin				2
		By Balance				92
			\$ 232	27	\$ 232	27
"	"	To Balance brot down			92	27
"	"	Cr by Cash for drawers & munda done				5
"	27	To 1 pr Pants Tobaco 37 th Oct 2 nd Whisky 25 th	1	12		
Oct	2	" Medre 2 nd 4 th Medre by Chanon 3 rd	5	00		
"	9	" 1 pr Pants by Luis 6 th shirt socks 11 th shirt 3 rd	9	87		
"	19	" 1 Hat 3 rd 200 lbs Flour 11 th Brown 75 th	14	75		
"	"	" 1 flug Tobaco 75 th 22 nd 1 Gal Whisky 27 th	1	120 th		
"	22	" Medre \$ 17.70 26 th Tobaco 37 th 27 th Medre 11 th	18	20		
"	30	" 1 High shirt 1 st 1 pr 1 st Medre 12 th	1	62 th		
Nov	20	Cr by \$ 240 th Green backs @ 71 th 132 th less 75 th				75
"	26	To Medre 2 nd 27 th Medre 75 th	2	87 th		
"	28	" " 2 nd De a 10 th Cigars & candy Chanon 50 th	2	37 th		
Dec	11	" Sugar 25 th 13 th by Chanon 13 th 14 th Do 50 th	14	62		
"	25	" Overalls 1 st Jan 2 nd 67 Medre 23 rd	2	5	27	
Jan 1867	2	" Medre & Matita \$ 2.62 16 th Medre 1 st	3	87		
"	25	" Medre 7 th 25 th Feb 6 th Medre 1 st	12	00		
Mar	25	" " 2 nd	2	87		
			\$ 161	60	\$ 161	60

Carried to page 295

✓ Capt A.S. Grant Dr Cr

1864	June 1	Amount brot from page 164 A.S.	1 25	1 25
"	"	To Candy 25 [¢] July 30 th Candy & Melon 75 [¢]	1 00	1 00
Sept	3	" Thimble & fork plates 10 [¢]		10 00
Oct	6	" 1 Coat \$5 ⁰⁰		5 00
Nov	4	" Cutting 12 pane glass 2 ⁰⁰ Paid		
1865	March	Cr by Cash in full (I think)		
April	30	To 2 Brooms 1 ⁵⁰ still due	1 50	
June	20	" 1 Straw Hat 75 [¢] Paid July 8 th		
July	29	" 2 bottles Wine	1 00	
Aug	9	" 4 Sweet Potatoes 37 [¢] 14 th Eggs 25 [¢]	62 [¢]	
"	14	" Can Cranberry sauce 50 16 th Flour 2 ⁰⁰	3 00	
"	16	" 1/2 lb 37 [¢] Cabbage head 25 [¢] 17 th 1 lb Butter 50 [¢]	1 12	
Sept	31	" 1 lb Butter 50 [¢] 3 rd 2 lb Butter 1 ⁰⁰	1 50	
"	3	" 1 Doz Eggs 50 [¢] Cr by Cash in full 5 ⁰⁰	50	6 75
"	"	" 1 Store 33 ⁰⁰	33 00	
"	7	" Melons 25 [¢] Melon 25 [¢] 8 th Sweet Pot 1 ⁰⁰	75 [¢]	
"	9	" Sweet Pot 1 ⁰⁰ 10 th Pork 30 [¢] Cranberry 50 [¢]	1 80	
"	11	" 1 lb Butter 62 [¢] 12 th Soda Crashes 25 [¢]	87 [¢]	
"	13	" 1/2 Dozen 37 [¢] 23 rd 1/2 Gal C. Oil 75 [¢]	1 12	
"	26	" 17 lb Potatoes 57 [¢]	57	
Oct	3	Cr by Cash for Provisions		5 12
"	2	To Curry Cook by Harry	75 [¢]	
"	4	" 1 lb Pork 25 [¢] 1 lb Satt 25 [¢] Tobacco 10 [¢] cigars 10 [¢]	75 [¢]	
"	6	Cr by Cash for store		33 00
"	"	To Cigars 12 [¢] 9 th 1/2 Dozen 37 [¢]	50	
"	9	" Tobacco 12 [¢] Cranberry sauce 50 [¢]	62 [¢]	
"	"	" Candles 1 ⁰⁰ Profes 25 [¢]	1 25	
"	10	" 1 paper Smok Tobacco 37 [¢] Onions 25 [¢] Soap 3 ⁰⁰	4 12	
"	11	" Rice 25 [¢] Pork 12 [¢] 14 th 12 lb Nails 1 ⁵⁰	1 52 [¢]	
"	16	" 24 lb Corn Meal 72 [¢] 17 th Tobacco 25 [¢]	97	
"	18	" 1/2 Gal Coal Oil 75 [¢] 1 st Apples 1 ⁰⁰	1 75	
"	21	Cr by Cash in full		12 29
"	23	To 1 bot Whiskey 1 ²⁵ 25 th 1 Hat 1 ⁰⁰	2 75	
"	25	" 1/2 Gal Coal Oil 75 [¢] Nov 4 th Tobacco 25 [¢]	1 00	
Nov	4	" 1 lb Satt 25 [¢] 6 th 2 lb Nails 2 ⁰⁰ Profes 1 ⁰⁰	70	
"	8	" Tobacco 25 [¢] 9 th 1/2 Dozen 37 [¢]	50	
			4 95	

✓ Tomlinson Ho Dr Cr

1866	Sept 2	To sail needles & Twine		50
"	4	" Prof Nails 1 ⁰⁰ 5 th Nails 6 ⁰⁰	7 90	
"	9	" 100 ft Boards 6 ⁰⁰ 16 lb Iron bar 4 ⁰⁰	10 00	
"	11	" 4 lb Nails 80 [¢] 24 th (head 87 [¢]) Cables	2 42	
Oct	8	" 13 lb Profes \$19 ⁰⁰ 3 lb Profes Candles 1 ⁰⁰	21 58	
"	"	Cr by Cash		43 40
"	9	To 1 Pass book 25 [¢] Pencil 12 [¢]	37 [¢]	
"	"	" Nails 6 ⁰⁰ 2 lb Coff for 2 inch station 75 [¢]	7 37	
"	"	Cr by Cash on definite		7 00 00
"	10	" " " from John " "		50 00
"	18	To Nails \$3 ⁵⁰ 19 th Nails 10 ⁰⁰	14 35	
"	"	" Cash 10 ⁰⁰ 20 th Nails \$18 ⁰⁰ 27 th Nails 2 ⁰⁰	30 58	
"	22	" Nails \$7 ⁰⁰ Loan of scales	7 00	
"	23	" Cash \$30 ⁰⁰ 24 th lb sweat Cakes 50 [¢]	310 50	
"	28	" 2 fresh Copper 1 ⁰⁰ 1/2 Dozen 37 [¢] Tents	1 37 [¢]	
"	29	Cr by Cash for above bill of Nails out of definite	145 00	7 00
				51 31
		By Coin balance on definite brot down		3 20 69
		" Green backs " " " "		1 50 00
Oct	30	To 1/2 Dozen 37 [¢] 1 Hair brush 1 ⁰⁰	1 75	
"	31	" 1 Comb 25 [¢] Cash \$25 ⁰⁰	25 25	
Nov	3	" Paid Evans for hauling 10 th Oct 6 ton	18 00	
"	"	" " " " " Lumber 4 bailey	22 50	
"	"	" " Cash on a/c		300 00
"	4	" Nails \$8 ²⁵ 12 th cash order to Colm ¹⁰⁰	158 25	
"	"	" weighing loads May Sept 6 ⁰⁰	1 50	
"	19	" 10 lb Onions 50 [¢] Sugar 1 ⁰⁰ 2 lb Apples 1 ⁰⁰	2 50	
"	"	Cr by 688 ft Lumber @ 45 [¢]		30 96
"	"	" " Carrying to Road of		450 00
"	21	To Cash		100 00
"	"	" Nails \$7 ⁴⁸ full return scales 6 ⁰⁰	4 48	
"	"	" Bill of John James 14 ⁰⁰ 1 lb Scales 7 ⁰⁰	21 00	
"	"	Cr by 36 lb Profes		9 00
"	"	To Cash in full		105 45
"	"	" Greenbacks in full		

Lino Gilbert Dr Cr

1864

June	18	Account from S. W. page 46	59	42	
Aug	1	To cigar May & 37 11 th cigars 25		62 1/2	
"	11	Cr by Cash			31 10
"	"	To Aug 50 = 12 th 19 th 21 st Mints 5 = Cigars 12 1/2	5	62 1/2	
"	12	" Mints of 11 th 13 th Cigarettes 25	11	62	
"	"	Cr by Cash 1 = 15 th Cigars 25 = May 25	1	50	
"	15	To 1 bot Castor Oil 25 = High shirt 1 30	1	75	
"	25	Mints of 3 rd 28 th Buttons 1 1/2	3	37	
Dec	12	" " 12 th 13 th Cigars of May 50	13	37	
"	14	" Cigars & Cakes 4 1/2 20 th Cigars 12 1/2	1	10	
"	27	" " 12 1/2 24 th Mints & 2 1/2 27 th Mints 5 3/2	7	62 1/2	
"	"	Pay Balance			76 32
			\$ 106 32	\$ 106 32	

1865	Jan	To Balance	76	32	
July	4	To bal on shoes by son Washada		50	
"	13	" Cigarettes 25 = Mts 29 th Blanket 2 1/2	2	75	
Mar	29	" 1 Bridle bit 4 = May 25 th Mts 7 1/2	11	25	
May	27	" Mts of 50 = June 1 st Cigarettes 25		75	
June	2	" " \$4 3/2 8 th 10 th Bushkin shoes 2 1/2	6	87	
"	"	" amount bot from af. of M. J. Washada D.B. page 54	1	12	
"	10	Cr by Cash for the last item			1 12
"	"	To Cigarettes 25 = 13 th		25	
July	17	Cr by Cash from O.S. Withers			50 00

July	3	To Shoes 2 50 Aug 19 th Shirt 4 2 62	5	12	
Aug	21	" Cigarettes 25 = 22 nd Mts 6	6	35	
Aug	22	" 1 Bridle bit 2 = Sept 14 th Mts 1 =	4	10	
Oct	27	Cr by Cash	11	5 18	51 12
"	"	To Cash 1 = Mts 1 = 28 th Mts 6 3/2	9	25	1 6 00
"	31	" May 50 = May 50 = Aug 10 th Cigars 25	1	15	
1866	Jan	11 " Cigars 25 = Shirt 3 = Tea 3 1/2 Sugar 50	4	12	
July	24	" 1 Wool Hat 3 50 March 1 st Tobacco 5	4	25	
March	24	1 sundries 62 1/2 Oct 11 th bal on May 12 1/2		25	
Dec	11	" Shirt & Cigars 2 1/2 = 14 th Candy 25	2	50	
"	15	" Mts 3 = 17 th Mts 2 1/2 25 th Shirt 3 3/2	8	75	
"	25	" Sugar & Flour 2 30	7	30	
1867	July	19 " Cigarettes 12 1/2 20 th Cigarettes 12 1/2	15	30	
Dec	"	" Botched 2 1/2 on \$60 = unless paid soon	12	00	

S. W. Haskett. Dr Cr 115

1867

Nov	9	To Coffee 1 = 11 th Candy 25 Soap 25	1	50	
"	12	" 1 lb Butter 50 = 16 th Candles 50	1	100	
"	18	" Mints 12 1/2 Soap 25 = 20 th Butter 62 1/2	1	100	
"	23	" Coffee 1 = 25 th 1 lb Candles 37 1/2 Mints 100	1	50	
Dec	2	" Soap 25 = Mts 25 = needles 12 1/2 Chocolate 50	1	100	
"	5	" Coffee 1 = Candles 50 10 th Candles 50	2	100	
"	16	" Paper 12 1/2 50 = 24 th Candles 50	1	100	
"	26	" Mts 13 1/2 Soap 2 = Pail 75 = Candles 50	1	37 1/2	
Jan	2	" needles 12 1/2 Comb 25 = 6 th Candles 50		47 1/2	
"	6	" Envelope 10 = 13 th Cash 7 1/2		7 85	
"	13	" Candles 50 = 14 th Exp Envelope 10		60	
"	21	" Calico 1 = Candles 50	1	50	
"	22	" Blucing 12 1/2 Soap 25 = 25 th Mts 12 1/2		50	
"	31	" 1 Brown 75 = Candles 50 = Chocolate 37 1/2	1	62 1/2	
Feb	6	" Candles 50 Mts 12 1/2 10 th Soap 25		87 1/2	
"	10	" Mts 25 = 13 th 2 lb Mts 25		50	
"	14	" Candles 50 18 th Soap 50		1 100	
"	21	" Candles 50 = Rainier 25		75	
				75	
				\$ 26 45	

Carried to page 100 Ledger

Lino Gilbert Dr \$ 165.60 Cr \$ 69.12

April 24/1871 Bal due \$ 96.48 as per Bill made

J. A. Hollister

1864				
June	18	To 1 two Cab Hogs	\$ 1 50	
"	24	Cr by 1 Lard Churn	3 00	
July	1	To 1 Can Lard	2 75	
"	5	Cr by 1 bot Mustard 7 th Cr by 2 Sugar		
"	12	" " 23 lbs Ginger Snaps 1 bot		
"	13	" " 1 Recm Cigar Paper		
"	"	" " 1 No Shoes 2 nd Sept 13 th 86 lbs Corn 2 44	5 44	
Aug	27	" 3 7/8 shirts To book to main for 3 74	3 74	
Sept	30	To 109 lbs Corn 4 36 For 2 nd Weighty Hogs 1 st	5 36	
Nov	21	1 " 24 Dishes 4 62 For 2 nd Hogs 1 st	4 62	
Jan	29	Cr by 1 for Shoes 1 st March 9 th Goods		
March	10	" " 2 pairs + forks 1 st in day cash amount 62		
"	30	To 1 Hay Rope to Don Pedro Boret	1 50	
April	9	Cr by 2 lbs Sugar 1 paper Coffee To 14 Empty Bottles in	30	
"	16	" 1 lb Tobacco 2 nd Sept 1 50	1 50	
May	9	" 70 lbs Corn 3 50 19 th 10 lbs Bread 2 nd	5 50	
"	23	" 6 quins wrap paper 5 do letter paper 10		
"	27	" 77 lbs Corn 3 55 June 13 th 70 lbs Corn 3 20	7 35	
"	29	" Tar 50 th July 7 th 6 yds Mantle 2 50	2 50	
Aug	7	" 1 for Boots 6 50	6 50	
"	"	Cr by 169 lbs Barley		
"	28	" " 2 lbs Twine 2 nd		
Sept	9	" " amount due you by Eminent	75 32	
"	25	" " 200 Corras	45 14	
"	"	" " bal of his bill on settlement		
Oct	25	To Rent 17 mos from May 14 th to Oct 14 th	25 60	
"	"	" " Cash to balance on settlement this day	82 20	
Dec	7	Cr by \$150 = L. J. Notes		
Jan	5	" " 50 lbs Coffee		
"	10	To House rent 2 1/2 mos to Jan 6 th	40 00	
"	"	Cr by Cash for rent	40 00	
"	"	" " 45 lbs Bacon	9 00	
"	"	To Cash for 45 lbs Bacon @ 20 ^c	9 00	
"	31	" L. J. notes 100 ⁰⁰		
March	14	" 1 doz plug Matches. these we owed to him		
"	"	" 50 lbs emu Red Bush " " "		

J. A. Hollister

1866				
May	3	To Aunt brot-up in 245 lbs Potatoes @ 9.80	7 80	
Nov	20	" Lumber & nails @ 17 36	17 36	
"	"	" of Denton's interest in cans show on 8 02	8 02	
Dec	30	Cr by Cash in full		35 13
Jan	31	To 171 lb A No Boards (20 yd) @ 11 46	11 46	
Feb	15	Cr by Cash in full		11 46
March	14	To 100 lbs Flour 4 50 1 paper Coffee 1 st paper	5 80	
"	28	" Sugar 1 st Coffee 1 st 30 th Flour 2 25	4 25	
April	2	" 1 lb Flour 2 25 5 th order to Lard 4 00	6 25	
"	4	" 20 lbs Beans 1 st 13 th 2 lbs Cheese 15 th Bread	2 00	
"	15	" Securities by Lard 5 00	5 00	
"	"	" " 4 lbs Rice 1 st Coffee 1 st 17 th Bread 50 ^c	2 50	
"	20	" 1 lb Flour 2 25 22 nd Tobacco 25 ^c Salt 25 ^c	2 25	
"	29	" 1 " " 2 25 30 th 1 lb Flour 2 25	4 50	
"	30	" Coffee 1 st May 2 nd Madras \$40 00	41 25	
May	6	Cr by Cash in full		74 30
"	"	" " 5 1/2 doz Eggs		2 75
June	2	To 1 men's Boots & 2 bot Pills by Oscar	1 00	
"	3	" 4 do Madras 5 50 10 th 1 for Lead lined 7 00	12 50	
"	10	" Cash paid Billy Keen to get Whisky for Geo.	3 00	
"	"	" " 2 lbs Rope 50 & 1 rop 25 ^c of Geo	75	
July	29	" 1 Home Collar 4 00 Aug 5 th Cash 40 00	44 00	
Aug	7	" Cash 26 00 13 th 1 Can the state 62 1/2	26 62 1/2	
"	14	" Leather & mending reins	1 00	
Sept	2	" 5 lbs Coffee 2 50 12 lbs Sugar 2 = 100 lbs Flour 5 00	9 50	
"	3	" Cash 25 ^c Tobacco 1 = 4 th Cigars 50 ^c	1 25	
"	5	" Cigars 50 ^c 12 th Paper 12 1/2	62 1/2	
"	15	" 10 Botts (10 inch)	2 50	
"	20	" 1 lb Flour to Lard 2 50	2 50	
"	23	" 4 lbs Pilot Bread 1 st Cheese 50 coffee 37 1/2	1 87 1/2	
"	"	" " Sugar 40 ^c Oct 8 th 2 1/2 lbs Paper 62 1/2	1 02	
Oct	8	" Axle Grease 25 9 th Cash for 1 st	9 75	
"	9	" Expense on money 1 st Com minus 1 st	2 25	
"	16	" Madras \$14 02 21 st Madras 3 25	17 27	
"	"	Cr by check on B & C firm for		710 00
"	"	To Cash to betate Vettergan 2 00 do Sen Pedro 2 50	610 00	
"	"	Carried to page 121 \$ 749 80 \$ 712 25		

Warren Hackett Dr Cr

1864

June 30	To Coin \$20 ⁰⁰ Paid	Dr		
Oct 10	" " \$15 ⁰⁰ 18 th Coin \$40 ⁰⁰ Paid	Dr		
" 12	" " \$20 ⁰⁰	Dr	2 00	
Dec 3	" 1 Gal Whisky 3 ⁰⁰	Dr	3 00	
" 19	" " " 2 ⁵⁰	Dr	2 50	
" 23	" 1 st 1 st 1 st 2 nd	Dr	3 75	
" 24	" Cash \$10 ⁰⁰ 26 th Cash \$10 ⁰⁰	Dr	3 25	
" 30	" 1 bottle Sausage 8 ⁰⁰ 3 ⁰⁰	Dr	75	
1865	Jan 3	" 9 Bbls 12 ⁵⁰ 12 th 3 Gal Whisky 7 ⁰⁰	Dr	20 00
Feb 1	Cr by 1 oz Gold amalgam	Cr	375	
Feb 1	To 4 hot Syrup 50 Blasting 375	Dr	50	
" 13	" Cash 6 ⁰⁰ 18 th Cash \$5 ⁰⁰	Dr	11 00	
" 19	" " 5 ⁰⁰ 22 ^d Cash 10 ⁰⁰ 1 st 50	Dr	15 50	
March 5	" Candy 50 ^c 9 th Mustard 375 7 th 15	Dr	1 62	
" 10	" Order Whisky 4 ⁰⁰ 2 ^d Whisky 5 ⁰⁰	Dr	9 00	
" 11	" Cash \$25 ⁰⁰	Dr	75 00	
" 12	Cr by 4 th on Gold amalgam \$62.12	Cr		
" 20	" To amount paid Anderson 12.12	Dr	50 00	
" 20	" Cash \$5 ⁰⁰ 23 ^d 1 Gal Whisky 4 ⁰⁰	Dr	9 00	
" 27	" 1 pr Pants 5 ⁰⁰ 28 th Cash 10 ⁰⁰	Dr	15 00	
" 28	" Cash \$30 ⁰⁰ 1 Gal Whisky 3 ⁰⁰	Dr	33 50	
" 30	" Cash 5 ⁰⁰	Dr	5 00	
April	Cr by Cash in full	Cr	2 11 50	

1866	Jan 1	To 1 pr Shoes 2 ⁵⁰ 12 yds Calico 3 ⁰⁰	Dr	6 00
Feb 9	Cr by cash 3 ⁰⁰ 10 th 20 th beans 3 ⁰⁰	Dr	3 20	
" 15	To 1 bot R.R.R. 75 ^c candy 25 ^c	Dr	1 00	
" 22	Cr by 345 th potatoes	Dr	6 90	
" 26	To Ind. Cash 2 ⁰⁰ 1 Gal rum 4 ⁰⁰	Dr	7 00	
" 27	" 4 lbs 50 ^c	Dr	50	
March 7	Cr by Int Coupons \$38 ⁰⁰ @ 76 ^c	Cr	29 10	
" 4	To Sunday 75 ^c 10 th Cigarettes 25 ^c 11 th Sunday 25 ^c	Dr	1 37 1/2	
" 22	" 1 gal Whisky 5 ⁰⁰ Credit by cash 3 ⁰⁰	Dr	5 00	
" 25	" Cash \$10 ⁰⁰ 5 barrels 10 ⁰⁰	Dr	20 00	
"	" Cr by cash paid to Chinaman 6 ⁵⁰	Dr	1 50	
"	" Cash paid for Telegraphing	Dr	3 40	
May 9	" Cash 5 ⁰⁰	Dr	5 00	
		Dr	5 2 67	

Geo. F. Hooper Dr Cr

1864

Nov	23	To Cash paid G. A. Penillaten for reading	Dr	10 15
Dec 14	"	" " " Taxes	Dr	27 25
1865	Jan 1	" " " Federal Tax	Dr	50 00
" 1	"	" " " for G. F. & Co	Dr	60 04
		Cr by Cash paid to Reed & Chase	Cr	37 40
		" " " " " " " "	Cr	50 00
Feb		" " " from M ^r Coz	Cr	60 04
April 14	"	" " Bill of Paper	Dr	32 12
" 14	To Cash	Dr	32 12	
July 18	Cr by check on U.S. Treas. 17, \$181 ⁰⁰	Cr		
Aug 2	To " " forwarded	Dr		
" 29	Cr by check of rent for 26 th	Dr		
Sept 10	To check sent by Express (not registered)	Dr		
Oct 6	Cr by " for Window of rent \$10 ⁰⁰	Dr		
	To check forwarded	Dr		
	Cr by check \$14 ⁰⁰	Cr		
Nov 11	To " rent through M ^r Coz	Dr		
Dec 5	Cr by check \$14 ⁰⁰ rent for Nov	Cr		
" 13	To " rent by M ^r Coz	Dr		
1866	Jan 1	Cr by " for rent for Dec \$14 ⁰⁰	Cr	
Feb	To " " rent by M ^r Coz	Dr		
"	Cr " " "	Cr		
March 20	To " " sent by M ^r Coz	Dr		
"	Cr " " for rent of February \$10 ⁰⁰	Cr		
April 1	Cr by check sent by M ^r Coz notes 12 ⁵⁰	Cr		
May 2	" by Coin for rent of April \$10 ⁰⁰	Cr		
June 6	To Notes & checks for 3 mos	Dr	40 76	
July 10	Cr by Note for May \$13 ¹⁵	Cr		
"	" " " June 13 ¹⁵	Cr		
"	" " " 10 dup in July 4 ⁰⁵	Cr	30 35	
Oct 11	To paid his Federal tax \$112 ⁰⁰	Dr		
	Cr by amount paid to Reed & Chase	Cr	112 50	

Hobbs Gilmore Ho Dr Cr

June 1	Amount from page 144 Ch.		101 00
" 5	To Cash by W.F. Ho	101 00	
" "	By Bill of June 1 st		13 50
Aug 5	To Cash by Express	70 00	
" "	Cr by Bill of Aug 1 st		56 50
Oct 31	" " " " date		37 00
Dec 6	" " " " Dec 1		35 00
" "	To L. J. Motes \$200 = val @ 17 1/2%	95 00	
Jan 6	Cr by bill of Jan 6 th	266 00	41 00
June 6	To Cash in full sent with amt below	8 00	274 00
		\$ 274 00	\$ 274 00

B. D. Wilson Dr Cr

June 6	Cr by Bill of June (May 31 st)		\$ 34 50
" "	To Cash by Express (sent with above \$87)	34 50	
Sept 10	Cr by Bill of Sept 2 nd		25 50
" 10	To Cash	60 00	
Oct	Cr by Bill of Oct 2 nd		37 00
Dec	" " " " Nov 27 th		31 00
Jan 1866	To Cash per Express	60 00	94 50
March	Cr by Bill of March 1 st		69 00
" "	" " " " May 21 st		25 00
" "	" " " " July 3		40 00
July 4	To Cash per Express draft on B. & R.	120 00	
Aug 7	Cr by Bill of this date		76 00
Sept 24	To order of Wilson on B. & R. Harbison	100 00	274 50
Oct 9	Cr by Bill of Oct 4 th	574 00	593 00

Adolph Eberhart

Jan 5	Cr by bill		80 00
" "	To Cash by Express	94 50	473 00
Oct 7	Cr by Bill of Oct 2 nd		49 00
Dec 10	" " " " Dec 3 rd		163 25
Nov	To order	100	
" "	Cr by Bill of Nov 5 th		38 00
" "	" " " " Jan 2 nd 1864		37 50
	Carried to Ledger p 54	573 00	760 75

Augustus W. Timms Dr Cr

Dec 19	Cr by 20 Gal Grape Brandy @ 2 ⁵⁰		50 00
" "	" " " " 24 " Vinegar @ 42 ⁵⁰		10 08
" "	" " " " 2 Empty Bbls @ 2 ⁵⁰		5 00

D. A. Hollister Dr Cr

Oct	from page 117	\$ 748 80	\$ 712 75
Nov 9	To 10 lbs Nails 1 st = 11 th Basket 50 ^{cs}	1 50	
" 12	" 25 lbs Nails 2 nd = 13 th 25 lbs Sugar 4 th	6 50	
" 13	" 4 " Crown Coffee 2 nd = 14 th 2 1/2 " Wood knots	3 00	
	Cr by amt due for appraising the Estate of Veltagon		20 00
" 14	To 5 lbs Nails 50 ^{cs} = 1 st 2 nd Flour by Lane 2 nd	3 25	
" "	" 5 " Nails 50 ^{cs} = 1 st 5 th Nails 50 ^{cs} = 1 st	1 25	
" 20	Cr by cash for cigars		25
Dec 16	To 1 lb Flour 2 nd Rice 1 st = Coffee 2 nd	5 75	
" "	" " Salt 25 = Jan 10 th 10 lbs Rice 1 st	1 50	
Jan 15	" " " " by Oscar	5 77	
" 23	" 1 Keg White Lead 4 th = 2 Gal Oil 5 th	9 00	
" "	" " 2 Bot. Turpentine 1 st	1 00	
" 27	" 1 Keg White Lead 4 th	4 00	
" 29	Cr by bal of Potatoes + Ranch aff the		
" "	Geo Wilson see small book page 200		9 92
" 31	To Tobacco leaf by Oscar	25	
Feb 5	" 2 shovels 4 th	4 00	
" 6	" 2 papers Coffee by Oscar 1 st	1 00	
" "	" " Peppier 25 = 25 lbs Beans 1 st by Oscar	1 25	
" 7	" 10 lbs Nails 1 st = 11 th by Oscar 5 th 1 st	2 25	
" 12	" 5 " Nails 50 1 st Powder 50 ^{cs}	1 00	
" 15	" 2 lbs Meat 50 1 st by Oscar Coffee 1 st	1 50	
" 18	" 1 doth Tea 1 st = Salt 25	1 25	
" "	" " by Frank 2 lbs Nails 20	20	
" 19	" by Doyle 1 W W Bush 2 nd	2 25	
	Carried to Ledger p 60	806 27	742 92

J. B. Hoffman Dr Cr

1864	June	1	Amount lat from page 201 by 5	133 50	
	"	5	Cr by 2 1/2 lb of 50 @ 62 1/2		31 25
	July	1	To Dents 2 nd shirt 1 st	4 00	
	Aug	1	" 1 lb Almonds 37 1/2		37 1/2
	Dec	5	" Raisins 50 Cigars 12 1/2		62 1/2
	"	31	" 1 lb Candy 75		75
			By Balance		108 00
			\$ 139 25	\$ 139 25	

			To Balance	\$ 108 00	
1865	May	19	Cr by Dental service to Lucy		3 00
	April	13	" order of McAlister from Hoffman		20 00
	"	"	" Cash from Sylvester Porteus		20 00
	"	"	" " McAlister furnished McAlister		10 00
	"	"	" of Marten Trimmer Aug 4/64		15 00
	"	"	" Cash from Shaw		5 00
	"	"	" of Hopkins McAlister & Price		22 00
	"	"	" of History England		1 50
	"	"	" Undercharge on Green bark		7 50
			By Balance		29 00
			\$ 111 00	\$ 111 00	

	April	21	To Balance due	29 00	
			Cr by Penairs which should be charged to 7 bills	8 50	8 50
	May	5	To Ham & Bacon 7 th 12 th Cracker 1 st	8 90	
	"	27	Cr by medicine to Espinosa		1 00
	"	29	To 1 pint Reader 37 1/2		37 1/2
	June	2	" 102 lbs Corn @ 5 th each 50 th credit	6 12	
	"	"	" 5 lbs Sliced apples 1 st	1 00	
	"	3	" 5 lbs Crushed Sugar 1 st	1 50	
	"	"	" 1 Dozen Oct 6 th July 6 th Almonds 27 1/2	6 87 1/2	
	July	7	" Candy 50 th 18 th 1/2 Cigars 50 th Cutting Glass 7 th	1 75	
	"	24	" Gun wads 75 6 lbs shot 1 st	1 95	
	Aug	4	" 6 1/2 yds Hair cloth @ 2 nd \$16.25		
			" 1 set Fire brick 1 st 4 covers 1 st	3.25	
			" 1 Center Piece 1 st 7 joints stove pipe @ 48 th 2 nd	3.80	
			" 1 for long boots 2 nd 2 night on stove pipe 3 rd	5.57	
			" 1 set on other articles 1 st Corn 3 rd	32 50	
			rendered of above last items for cash	2 00	
			etc. etc. have more	8 92 27	8 95 00

J. B. Hoffman Dr Cr

	May		Dr not paid	92 27	9 50
	"	5	Cr by note against Wrightington		38 23
	"	7	To Melon 25 th 15 th Arithmetica 37 1/2	62 1/2	
	"	23	" " 25 th	25	
	Sept	2	" 1 lb Linn 6 th 1 st 1 pint Nectar 37 1/2	6 52 1/2	
	"	9	" 1/2 Dozies 1 = Grapes 25 th	1 25	
	"	17	Cr by Johnsons order on Hattatou		5 00
	"	20	To 2 lbs cheese 1 = 2 thimbles 25 th	1 25	
	"	23	To Cash on ac of above order	40 00	
	Oct	1	" Melons Grapes Sissors 1 st Sept 30	1 37 1/2	
	"	"	" 3 Melons 50 th Oct 6 th 12 lbs Grapes 1 st	1 75	
	"	"	" 3 Pans Glass 1 = 14 th 6 lbs Butter 3 rd	4 75	
	"	23	" 16 yds Calico 4 th 20 lbs Onions 1 =	14 90	97 73
	Nov	6	" 1 Axe Helve 50 th	50	
	"	13	" Goods from San Francisco Suggy stuff 42	50 56	
	"	16	Cr by order on Geo Hyde if paid 75 th		75 00
	"	"	Cr by 4 th Deam paper		2 37 1/2
	"	"	To 132 lbs Corn to be returned 4 th	5 28	115 10
	Dec	18	" 1/2 lbs Butter 2 nd Dec 1 st 1 st Revier 37 1/2	2 47 1/2	
	"	"	" 1 Diary 1 = 15 th Butter 2 nd	3 50	
	"	15	" 20 lbs Potatoes 80 th 19 th Wads 75 th	1 55	
	"	19	" 42 lbs Corn Meal 6 th	2 52	
	"	21	" 4 lbs Butter 2 nd 2 cans Red Paint 75 th	3 25	
	"	22	" 1 bot Varnish 2 nd 1 bot Paint Oil 1 st	3 50	
	"	"	" 1 pr shoes 2 nd 24 th Nails 2 nd	5 25	
	"	25	" 1 lb Pepper 50 th July 2 nd 123 lbs Potatoes 3 rd	4 47	
1866	May	5	" 2 lbs nuts 75 th 10 th Apples 1 st	1 75	
	"	11	" 1 bot Wor. Sauce 37 1/2 15 th Ginger 27 1/2	62 1/2	
	"	17	" Goods to Pedro Curley	22 00	
	Feb	9	" 1 bot Apples 52 th	3 50	
	"	27	" 1 1/2 lbs butter 1 st 1 st Watch by 25 th	2 66 55	
	March	7	" 1 lb 20 lbs Butter 87 1/2 13 th 1 first Revier 50	1 37 1/2	
	April	2	" 20 Rope 90 th	90	
	"	"	" Oil & Turpentine by Capt Bissell 2 nd	2 00	
	May	2	" 116 lbs Potatoes @ 4 th 4.64	4 64	
	"	7	Cr by cash from Wood 6 th 4 th by Hopkins 44 th		48 00
	June	8	To 126 lbs Potatoes 4 th 24 th Cr by caps 1 st	4 24	1 68
			rendered bill rendered 55.97 carried to page 124		

Edwards Keucke Dr Cr

1864	June 3	To Barley 1 ⁰⁰ Paid		
	5	" Molse \$31 ⁶² 14 th Molse 6 ⁰⁰	37	67
	July 7	" 1 Can Lard 3 ⁰⁰ 5 lb Butter 3 ¹²	6	12
	"	" " 5 lb Crushed Sugar 1 ⁵⁰ pr Breads 2 ⁵⁰	3	75
	Aug 6	" Molse 23 ³⁵	23	35
1865	May	Cr by a/c accepted by J. Sanchez	70	90
				\$ 70 90

1866	June 13	To Molse \$2 ³² 23 ^d Cash to Mrs H 5 ⁰⁰	7	32
	25	" Coffee Sugar Munn 1 ⁰⁰ 26 ^d Butter 62 ⁴	2	37
	27	" Molse \$2 ¹⁰ Cakes 50 28 ^d Flour 3 ⁰⁰	5	60
	29	Cr by order of V. Higgins		50 00
	"	To Molse 1 ⁵² Sundries \$4 ⁰⁰ 30 ^d Butter 62 ⁴	6	10
	July 2	" " 3 ⁷⁵ 7 Potatoes 80 min 75 ⁰⁰	4	50
	5	" 2 lbs Cakes 50 6 th Ore 2 ⁵⁰ Cheese 75 ⁰⁰	3	75
	" 7	" Cash 2 ⁵⁰ Molse 2 ²⁵ 10 th Tea 37 ⁴ 11 th Molse 3 ³²	8	50
	12	" Flour 4 ⁷⁵ 3 ²⁵ 13 th Vinegar 27 ⁴ 14 th Soap 62 ⁷⁵	4	50
	15	" Paper 12 ⁵ 16 th Molse 3 ¹² 18 th Meat & Eggs 62 ⁴	3	87
	19	" Sugar & Butter 1 ⁰⁰ 21 st 1 Straw Hat 1 ⁰⁰	2	62
	23	" 1 lb Butter 50 2 ⁴ 1 lb Flour 3 ⁰⁰	3	50
	26	" Soap 1 ⁰⁰ 27 th Cabbage & Tobacco 1 ⁰⁰	2	12
	28	" Molse \$4 ⁰⁶ 30 th Coffee & Tea 1 ⁰⁰ 31 st Molse 1 ⁵⁰	6	93
	Aug 1	" Sugar 1 ⁰⁰ 2 ^d Dant 6 ⁰⁰ Bluing 12 ⁴	7	125
	3	" Beans 25 4 th Molse 4 ¹²⁵ 5 th Molse 62 ⁴	5	00
	" 10	" Molse 1 ¹² 11 th Molse 2 ⁰⁰ 13 th Molse 1 ¹²	5	10
	" 16	" 1 Paper Tea 37 ⁴ 17 th Potatoes 50 18 th Raisin 12 ⁴	1	00
	19	" 1 lb Candles 57 ⁴ 20 th Eggs 25 21 st Tobacco & Sugar 1 ⁰⁰	1	27 ⁴
	" 22	" Molse 2 ¹² 22 nd Molse & Potatoes 25 ⁰⁰	2	87
	25	" Wine 75 27 th 3 lb Coffee 1 ⁰⁰ 28 th Molse 1 ⁶²	2	37
	29	" Flour 8 ⁰⁰ Tea 37 ⁴ 30 th Vermicelli & Eggs 50 ⁰⁰	3	87 ⁴
	31	" Coffee 25 31 st 1 st Potatoes 50 1/2 Gal Coal 1 ⁰⁰	9	65
	Sept 3	" Molse 1 ¹² 5 th Molse 5 ²⁵ 7 th Candles 15 ⁰⁰	6	62
	" 5	" " 2 ⁰⁰ do 7 th do 1 ⁵⁰ 9 th Flour 3 ⁰⁰	13	62
	10	" Flour & Tea 3 ¹² 11 th Butter & Straws 1 ⁰⁰	4	62
	12	" 1/2 Gal Vinegar 37 ⁴ 13 th Beans 8 ⁰⁰	2	37 ⁴
	15	" Molse 1 ²⁵ 17 th Cash 2 ⁰⁰ Molse 3 ⁵⁰ 22 ^d Molse 6 ⁰⁰	13	50
	24	" " 1 ⁶² 26 th Oranges 50 28 th Molse 2 ¹²	4	25
	Oct 1	" Molse \$1 ²⁰ Meat Bill 4 ⁵⁰ 4 th Coffee & Soap 1 ⁵⁰ 5 th Cakes 1 ⁰⁰	8	10

Capt August Gregory Dr Cr

1865	Sept 16	To 1 bot Vinegar 25 Pepper 37 ⁴		62 ⁴	
	17	" 20 lbs Rais 1 ⁰⁰ 25 th 1 lb Tea 1 ⁰⁰	3	00	
	" 25	" Soap 1 ⁰⁰ - Cash 1 ⁰⁰ 1 Washboard 1 ⁰⁰	2	00	
	Oct 12	" 10 lbs Rais 1 ⁰⁰ 15 th Rais 2 ⁰⁰ 20 th Rais 1 ⁰⁰	2	50	
	" 18	" 12 th Sugar 2 ⁴⁰ 19 th Rais 3 ⁰⁰ 16 th Rais 4 ⁰⁰	10	29	
	" 24	" 1 lb Tea 1 ⁰⁰ 1/2 lb Lard 4 ⁰⁰ 1/2 lb Butter 50	5	50	
	Dec 10	" Pepper & Saleratus 75 ⁰⁰		75	
	" 15	" 2 lbs Tobacco 3 ⁰⁰ 1/2 lb Shes 2 ⁵⁰	5	50	
	1866	Jan 7	" Matches 50 24 th 1 Gal Coal oil 2 ⁰⁰	2	50
	" 11	" 6 milk pans 3 ²⁵	3	75	
	March 24	" 2 fl shirts 5 ⁰⁰	3	50	
	" 24	" 1/2 lb 15 th 14 lb Beef @ 2 ⁰⁰	2	70	
		Cr by Trip to San Pedro of his boat	4	11	
				28 33	

1867	Dec 13	Pro'd from page 302	\$ 537 30	\$ 209 00	
	"	To 3 lbs Chocolate 2 ²⁵ Matches 37 ⁴	2	62 ⁴	
	"	" 1 bot Whisky 1 ²⁵ 30 th Candles 1 ⁰⁰	2	25	
	30	" 8 lbs Coffee 2 ⁵⁰ 25 lbs Sugar 4 ⁵⁰	7	00	
	1868	Jan 4	Cr by Cash \$10 ⁰⁰		10 00
	"	" To 1 pr Pants 6 ⁰⁰ 6 th Cash 12 ⁴	6	12 ⁴	
	"	" 6 " Molse to Santiago Garcia 1 ⁵⁰ 1/2 shirt 3 ⁰⁰	4	50	
	"	" 8 " " " " 6 ⁵⁰ Molse 1 ⁰⁰	7	87	
	22	" 8 lbs Coffee 2 ⁵⁰ 12 lbs Sugar 2 ⁰⁰	4	50	
	"	" Candles 2 ⁰⁰ Cr by Cash 1 ⁰⁰	2	00	1 00
	July 12	" 1 Packet Whisky 1 ⁰⁰ Cash 50 ⁰⁰ do 4 ⁵⁰	6	00	
	"	" Coffee to Hailer 1 ⁰⁰ 13 th Molse 19 ⁷²	20	72	
	13	" Order 2 ⁰⁰	2	00	
		Cr by scrip see mem ^o in scrip file		100 00	
			\$ 604 48	\$ 320 00	
		Carried to Leger 26 p 150			

P. D. Small Dr Cr

1865		Not forward	\$ 2 10	67 1/2	\$ 4 2	37 1/2
April		To 1 Green to Wall of Hoams	20	00		
May 7	2	" " " 3 rd 3 rd " 4 th	8	22		
	3	" Accepted order from C. S. Mialon	112	77		
	"	" 100 lb 2 flour 10 th 4 th " 6 th	15	87		
	6	" Sweet Oil & Sago 75 ^c		75		
	11	" 1 lb 2 flour 4 th 15 th 10 th 9 th Calico 5 th	364	80	42	37
	15	" 1 lb 3 cotton 37 1/2 13 th Coffee & Sugar 2 nd	2	37 1/2		
	"	" Cr by freight on 4 tons ore @ 10 = 2 tons	25	00	25	00
	"	" " " " 106 Hides of Gillette	50	00	50	00
	17	To 5 lb Sugar 1 st Coffee 1 st	2	00		
	"	" 1 Pump & Pipe transposed from Gillette	27	25		
	19	" Rice Sugar Meaches 80 ^c 20 Tobacco 37 1/2	1	17		
	22	" 40 lb Salt 80 ^c " 107 ⁶⁵	108	45		
	23	" " 12 th 24 th Sugar 1 st	13	50		
	"	" Cr by L. T. Notes \$30 ⁰⁰ @ 75 ^c			22	50
	24	To 4 1/4 Gal Whisky @ 3 ⁷⁵ \$15 22	15	93		
	25	" Cash paid Packard for measuring scho	9	00		
	"	Cr by freight of Hides from Gillette entered	0	00		
	25	To Coffee 1 st Car 1 lb 37 1/2	1	37		
June	3	" 1 lb Candles 37 1/2 8 th Candles & beam 112	1	50		
"	12	" " 4 th 15 th 1 lb Candles 37 1/2 20 th Flour 4 th	9	12		
"	20	" Candles 37 1/2 23 rd Sugar 1 st 26 th 1 lb Candles 37 1/2	1	75		
July	3	" Ladies Boots 3 rd 5 th Candles 37 1/2	3	37 1/2		
"	7	" Coffee & Sugar 2 nd 10 th Candles 37 1/2	2	37 1/2		
"	10	" Cash sent to Pancho Meyer (error)	5			
"	15	" 5 lb Sugar 1 st Tea 37 1/2 28 th 2 flour 3 rd	4	87		
"	29	" Sugar & Candles 1 st Aug 1 st Coffee 1 st	2	25		
Aug	7	" " 4 th 19 th " 5 th 25 th " 1 st	7	00		
"	26	" Coffee 1 st Sept 8 th 5 lb Sugar 1 st	2	00		
Sept	9	" 1 lb 2 flour 2 nd	2	75		
"	22	Cr by 4 Melons 75 ^c				
"	"	" " for Bridgton	594	17	50	08
"	26	" 6 Termites & forks	1	87		
"	"	" by note Billy Wise			150	00
Oct	4	" " Cash			40	00
"	"	To 9 Paid 75 ^c Dec 8 th 7 Moom 75 ^c	1	50		
Dec	9	Cr by Cash				75
			8597	54	8380	72

P. D. Small Dr Cr

1865		Not up	\$ 597	54	\$ 380	72
Dec	9	To 1 plug Tobacco 37 1/2		37 1/2		
	16	" 2 " " 75 ^c 27 th Tobacco 37 1/2	1	13		
Jan	1	" Cash loaned \$27 ⁵⁰	27	50		
"	2	" 1 plug Tobacco 37 1/2 4 th Cambrase ^c		87 1/2		
"	10	Cr by 42 nd G. H. @ 65 ^c for Cash loan			27	50
"	11	To " 3 rd 12 th Candles 50	3	75		
"	15	" 2 plug Tobacco 75 ^c 16 th Paint Oil 1 st	1	75		
"	16	" Lampwick 37 1/2 23 rd Rope 6 = Tobacco 37 1/2	6	75		
"	24	" 1 lb coffee 1 st 27, 1 lb candles 37 1/2	1	37 1/2		
"	29	" 5 lb sugar 1 st Feb 3 rd & Jan 6 th goods 1 st	2	00		
Feb	6	" Tobacco 37 1/2 8 th 1 lb pepper 50 ^c 10 th 1 barrel 75 ^c	1	00		
"	10	" 1 lb Tobacco 1 st 15 th coffee 50 ^c 1 lb 50 ^c candles 25 ^c	2	75		
"	20	" sugar 1 st coffee 50 ^c 24 th 1 lb 1 st sugar to self 1 st	4	00		
March	2	" 1 for shoes 2 nd April 2 nd 1 lb Candles 37 1/2	2	87 1/2		
"	3	" sugar 50 ^c coffee 25 ^c		75		
			655	09		
Cr by estimated amount of scrip collected say					30	00
Cr by note in full for						
July	5	To Candles 25		25		
To difference between above estimate of scrip & true amount \$21 ⁴⁰ viz { bill for 18 th } { see mem ^t in receipt }				8	60	
Oct	25	" " 1 st 5 th Jan 4 th 2 coffee pots 1 st	3	62 1/2		
Jan	4	Cr by 2 Coffee Pot return			1	00
"	14	To bal on shoes 50 ^c		50		
July	25	" 1 First Reader paid		50		50
March	2	" 1 Copy Book 25 ^c		25		
Carried to Ledger Page 198						
				13	72 1/2	1 50

L. F. Jaeger Dr Cr

1864

July	4	To amount from page 212 Leger B	\$	14	62		
"	"	3 Wood shops		4	12		
"	6	" Merchandise		16	32		
1865				35	06		
"	12	Cr by Cash in full		38	91	35	06
July		To Cash paid for sending letter to Dinga		2	10		
July	16	Cr by Cash in full				2	10

J. F. Hammond Dr Cr

1864

Dec

1865

1866

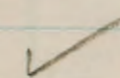
1867

1868

1868

		amount from page 207 Leger B	\$	19	89	80	43
Dec	14	To Taxes for 1864		2	50		
"	11	" " " 1865		2	35		
"	17-24	" " " 1866		2	66		
"	14	" " " 1867		2	48		
"	24	" " " 1868		15	00		
				<hr/>		\$	44 88
				<hr/>		\$	80 43

carry to Leger 9 1870 page 55



Joaquin Machado

1867	April	23	To 1 Gal Molasses 1 st Candy 25 ^{cs} Cr by cash	1	25	1	25
"	"	"	" 1 lb Flour 2 nd 120 2 nd	4	75		
June	29	"	" Molasses 25 ^{cs}	25			
1868	April	6	Cr by Cash in full			5	10
				<hr/>		\$	6 25
				<hr/>		\$	2 35

Wm J. Ingraham Dr Cr

1864	June 4	To 2 check shirt 3 ⁰⁰ Tobacco 1 ⁰⁰	4 10		
	"	" " 1 W. shirt 1 ²⁵	1 25		
	20	" 1 Pr shoes 2 ⁵⁰ 1 box Pills 37 ^{1/2}	2 87 1/2		
July	2	Cr by Cash		10 00	
"	5	To 1 lb Tobacco 1 ⁵⁰ 1 member 25 ⁰⁰	1 75		
"	30	Cr by Cash		5 00	
"	31	To 4 shirt 1 ²⁵ 2 shes 50 1 shes 2 ⁵⁰ 1 Penkil 1 ²⁵	4 87 1/2		
Aug	6	" Tobacco 1 ⁰⁰ Postage stamps 25 ⁰⁰	1 25		
Oct	16	Cr by Cash from Esccondido M. Co.		2 0 00	
Dec	12	To Mike \$ 25.37 15 ⁰⁰ Paid Taxes \$ 20 ⁰⁰	46 22		
"	15	"			
		Balance		2 7 72	
1865	July 1	To Balance	\$ 27 72		
"	23	Cr by Amalgam 11 oz 7 Dnts @ 15 ⁰⁰		1 70 25	
"	22	To Mike 1 ²⁵ 2 ⁰⁰ Corn 25 ⁰⁰	2 00		
"	23	" Soap 12 1/2 Bread 12 1/2	25		
"	"	" Cash	60 00		
"	"	" 4 Plays Tobacco	4 00		
July	6	" 10 lbs Barley	50		
"	7	" Barley 15 1/2 Limes 4 ⁰⁰ 1 bushel 4 ⁰⁰ 1 bushel	11 50		
"	8	" Barley 2 ⁰⁰	25		
		Cr by 3 oz 3/4 Dnts @ 15 ⁰⁰		47 62	
		To Cash	75 10		
April	17	" 6 Plays Tobacco by John Riffel	2 40		
May	11	" Mike 20 ⁵⁰	20 50		
"	"	Cr by Gold Dust		25 59	
"	12	To Mike 6 ²⁵ Cash \$ 10 ⁰⁰	16 75		
Aug	22	" Cash 16 ⁰⁰	15 00		
Dec	11	" " paid taxes for Ingraham & Riffel	14 68		
"	"	" " " " " " " "	6 00		
April	27	Cr by Cash from M: Coy of taxes		20 00	
May	10	" " " " John Riffel of taxes	25 6 1/2		
Oct	15	To Mike 50 ⁰⁰ Oct 4/67 Cash 25 ⁰⁰	75		
Oct	15	" 2 box Pills 25 ⁰⁰ Crashes 50 ⁰⁰	1 25		
		By Balance	25 4 1/2		
		To Balance carried to Res. H. 10 1/4			

Edward Hencke Dr Cr

1866	Oct 6	To 1 Load wood 2 ⁵⁰ Melon 27. 11. 87 1/2	3 37 1/2	147 72 1/2	50 00
"	8	Cr by 1 Klute			15 00
"	"	To 2 Flour & 1 Melon 3 ¹² Cash for them 25 ⁰⁰	10 12		
"	10	" 2 School Books 25 ⁰⁰	25		
"	12	" 2 1/2 Crashes 50 ⁰⁰ Mike 2 ⁰⁰ 15 ⁰⁰ 15 ⁰⁰ 12 ⁰⁰	15 65		
"	16	" 1 Coffee Book 25 ⁰⁰ 18 ⁰⁰ 2 1/2 Butter 1 ⁵⁰	1 50		
"	19	" Coffee 1 ⁰⁰ 20 ⁰⁰ India 75 ⁰⁰ 22 ⁰⁰ India 2 ⁰⁰ 37 1/2	4 12 1/2		
"	23	" Melon 6 ⁰⁰ 24 ⁰⁰ India 3 ²⁵ 25 ⁰⁰ Eggs 10 ⁰⁰	9 87		
"	26	" " 3 ⁰⁰ 27 ⁰⁰ Cash 2 ⁰⁰ Mike 87 1/2	6 50		
"	29	" Coal oil & Melon 1 ⁵⁰ 31 ⁰⁰ Mike 1 ⁰⁰	2 87 1/2		
Nov	1	" Cash paid Hencke for Beef		4 64	
"	2	" 1 Hat 4 ⁰⁰ 1 box of Powder 37 1/2	4 37 1/2		
"	3	" Mike 5 ¹² 5 ⁰⁰ Mike 3 ⁵⁰ 6 ⁰⁰ Mike 2 ⁵⁰	10 87 1/2		
"	7	" 2 fruit Readers 1 ⁰⁰ 9 ⁰⁰ Potatoes & Salt 11 ⁵⁰	2 15		
"	9	" Cash 4 ⁰⁰ 1 Flour 10 lbs 50 ⁰⁰ 10 ⁰⁰ Mike 2 ⁵⁰	11 37		
"	14	" 1 lb Flour 2 ⁵⁰ 15 ⁰⁰ Caffe Sugar Eggs 2 ²⁵	5 25		
"	15	" Crashes 50 Caffe 1 ⁰⁰ 6 lbs Sugar 1 ¹³ 10 ⁰⁰ Eggs 10 ⁰⁰	3 25		
"	16	" Butter 1 ²⁵ 17 ⁰⁰ Vinegar & Calico 1 ¹²	2 37 1/2		
"	18	" 1 box Port Wine 75 ⁰⁰ 19 ⁰⁰ Cash 2 ⁰⁰ Oil 50 ⁰⁰	3 25		
"	20	" Mike 4 ⁶² 2 2 ⁰⁰ Sugar 2 lbs Oil 2 ⁰⁰	7 25		
"	24	" Coffee & Melon 1 ²⁵ 26 ⁰⁰ Flour 3 ⁵⁰	4 75		
"	27	" 2 lbs Butter 1 ²⁵ 2 1/2 Crashes 50 ⁰⁰	1 75		
"	28	" 1 box of P 87 1/2 29 ⁰⁰ Mike 4 ⁹⁵ Hat 25 ⁰⁰	5 57		
Dec	1	" Cash 4 ⁰⁰ Mike 2 ⁶² 3 ⁰⁰ Mike 2 ⁰⁰	9 62		
"	4	" 1/2 Gal Vinegar - 37 1/2 5 ⁰⁰ Mike 2 ³²	2 25		
"	5	" 5 ⁰⁰ lbs Sugar 1 ⁰⁰ 1 shes Pants overalls 7 ⁵⁰	8 50		
"	"	" Tobacco 7 ⁵⁰ 7 ⁰⁰ 1 lb Flour 2 ²⁵	9 75		
"	4	" Cash 5 ⁰⁰ Mustard & Pickles 87 1/2 10 ⁰⁰ Mike 2 ⁵⁰	8 37 1/2		
"	13	" Coffee 1 ⁰⁰ 14 ⁰⁰ 1/2 Gal Oil 1 ⁰⁰ 7 lbs Sugar 1 ²⁵	3 40		
"	17	" Mike 2 ²² 19 ⁰⁰ Mike 1 ⁵⁰ 21 ⁰⁰ 1 lb Saffron 75 ⁰⁰	5 00		
"	22	" Mike 2 ⁰⁰ 6 lbs Sugar 1 ⁰⁰ Salt 25 ⁰⁰	5 25		
"	25	" Walnuts 50 ⁰⁰ 26 ⁰⁰ 1 Can Eggs 50 ⁰⁰ 27 ⁰⁰ Mike 2 ²⁵	3 25		
"	28	" Mike 5 ⁰⁰ 31 ⁰⁰ Raisins & Cheese 1 ⁰⁰	6 80		
May	1	" " 3 ²⁵ 2 ⁰⁰ 3 Doz Eggs 1 ⁰⁰ Mike 1 ⁵⁰	6 75		
"	5	" Crashes & Thread 62 1/2 5 ⁰⁰ Mike 3 ⁰⁰	3 90		
"	7	" Mike 1 ⁵⁰ 8 ⁰⁰ Powder Salt & Soap 1 ²⁵	3 00		
"	9	" Cash 2 ⁰⁰ 10 ⁰⁰ Beans 20 ⁰⁰ 11 ⁰⁰ Crashes 30 ⁰⁰	2 75		
		Carried to page 236		348 46 1/2	65 00

Capit Geo. A. Johnson Dr Cr

1864

June 1	Amount brot forward from	1271 02	646 10
" 4	To 1 Doz Hops Cotton 1 st Cornk 25	1 50	
" "	" Cornk 12 1/2 7 th 36 7/8 Barley 18 1/2	18 47 1/2	
" 7	" 1 Garden Hoe 2 nd Hay 50 - 2 bot Porter 1 st	3 75	
" "	" thread 25 Butter 6 1/2 Cash 5 ⁰⁰	5 87 1/2	
" "	" order to Francisco Cuevas	20 00	
" "	" " " Jimmy Tho Cooks	6 00	
" 9	" Cash paid for 109 1/2 Corn to Mrs Reyes	5 50	
" 11	" " sent by Edwards \$15 ⁰⁰	15 00	
" 18	" Goods to servant on order	4 12	
" 24	" Mdrse 16 ⁰⁰ date Edwards 12 ⁰⁰	28 72	
July 7	" 117 1/2 Barley \$5.85 Mdrse 14 ⁵⁰	20 37	
" 11	" Mdrse 1 ⁰⁰ Cash to Eduard 3 ⁰⁰	4 75	
" 13	" 1 Pair shoes 2 nd - 1 shovels 2 nd shoes 2 nd	6 50	
" 25	" 12 yds Calico 3 ²⁵ Aug 1 st Hay 25 ⁰⁰	4 00	
	Cr by one night feed 2 horses at Manzanitas		
Aug 3	To Mdrse \$1 ⁵⁰ 6 th Hay 75 Barly 25	2 50	
" 11	" Order to Mrs Anastasio	14 18 10	
" 17	" " " Juan Jose \$2 ⁰⁰	20 00	
" 24	" " " servant 8 ⁰⁰ by Diego, Mdrse \$87 1/2	3 00	
" 27	Cr by Grafes & Deans 7 ⁰⁰	8 87 1/2	7 70
Sept 2	" " 3 1/2 lbs Grafes 2 ⁵⁰ 2 nd Cr by depts 3 ²⁵	6 25	6 25
" 6	To 1 bot sweet Oil 50 ⁰⁰	50	
" 7	" Mdrse \$5 ⁰⁰ 14 th Mdrse 20 ⁰⁰	25 00	
" 21	" Mdrse \$14 ³² 24 th by Mrs Robinson - \$5 ⁵²	19 87	
" 24	" " by Mrs Smith 4 ⁵⁰ Mdrse \$14 ³²	18 50	
" 25	" " 3 1/2 - 26 th 5 lbs bar Sugar 1 ⁰⁰	5 11	
" 27	" by Diego \$15 ⁰⁰ Oct 3 rd Mdrse \$8 ²⁵	23 25	
Oct 14	" by Dona Tomara 1 bot shoes 2 nd	2 00	
" 22	" " Mrs Robinson \$5 ⁰⁰ - Nov 12 th Coin 10 ⁰⁰	15 00	
Nov 19	" 1 bot Sugar 4 ⁵⁰ Hay & barly 1 ⁰⁰	5 50	
" 20	" 10 lbs Barly 50 Dec 10 th 12 lbs Sugar 3 ⁰⁰	3 50	
Dec 16	" Cash for Iglesia 5 ⁰⁰ Mdrse to depts 10 ⁰⁰	15 50	
" "	" " of Josefa Cent 6 ⁰⁰ Grafes 4 ⁰⁰ carried to Diego's 13 ²⁵	19 95	
	Balance		743 60
		\$ 1603 65	\$ 1603 65
	To Balance		743 60
	carried up		

Geo. A. Johnson Dr Cr

1865

Jan 1	Balance brot up	743 60
" 12	To 1 bot Flour for Dona Tomara	4 10
" 14	" 25 lbs Potatoes	1 62 1/2
" 31	" 1 bot Flour 3 ²⁵ Sugar 1 ⁰⁰	4 75
" "	" Postage on Alta	30
Feb 1	" Cash paid for Redud Tax	7 00
" 6	" Mdrse by Dona Tomara	12 12 1/2
" "	" Interest on \$600 = 9 mos @ 1 1/2 %	41 00
March 9	" Candles & Soap	1 50
April 17	" Cash paid for hauling to Evans	4 00
May 19	" 2 Cups for Leonidas	50
June 27	" 1 bot Port Wine by Dr Hoffman	87 1/2
" "	" Goods + c July 16 th by Dona Tomara	10 00
" "	" 1 bot Flour to Mrs Smith in Janey	3 75
Aug 5	" 1 bot sweet oil 50 ⁰⁰	50
Sept	Cr by Cash order on Hartstorne del by Ch	
	To Cash paid Evans for hauling goods	
	from str of Aug 4 th	4 00
Oct 14	" Cash deliver to you 2 which you promise	50 00
Nov 10	" " paid Mr Coy of fees in dist court	190 60
" 25	Cr by Draft on Hartstorne	
" "	" " " certificate of deposits	
" "	" To Cash \$19 ⁴⁰	19 40
Dec 9	To Cash loaned Mrs Johnson	50 00
" 14	" " " pants 3 ⁰⁰ Tobacco's paper 25 ⁰⁰	4 00
" 23	" Cash to self	100 00
" "	" Cr by draft on Hartstorne	
" "	" To Mdrse \$9 ⁰⁰	9 00
" "	Cr by Cash paid Breed & Chase	
1866 Jan 17	To 1 Can Oxle Grease	75
March 24	" Cash paid postage on papers 70 ⁰⁰	70
April 18	" 1 Water Bucket 75 ⁰⁰ 26 th Mdrse \$27 ^{42 1/2}	28 67 1/2
" 26	" 1 1/2 Boxes paid Board for serv ^t 4 ⁰⁰	4 00
" 30	" 20 lbs Nails 2 ⁰⁰ May 2 nd Mdrse \$5 ⁰⁰	7 22
May 1	" Paid Express on C.O.S.	4 00
" 7	" Miles for Carpenter \$4 ⁰⁰ 11 th Mdrse \$9 ⁵⁰	13 75
" 11	" 14 bundles shingles 30 ⁰⁰ 8ft scantling on top 7 ⁰⁰	30 48
		\$ 15 85 08
		\$ 14 00 00

Capt G. A. Johnson

Dr Cr

1866

		not over	\$15 85 08	\$14 00 00
May	15	To 6 lbs Pilot bread 1 =	1 00	
"	14	To Ande \$4.65 26 th Cash pd carpenter 125 =	129 65	
"	26	Cr by his order on B.M. \$ for		100 00
"	26	To Ande by Siege 5 ¹²	5 12	
"	28	" amount paid Z. Andersen	55 00	
"	"	" " Compton	10 75	
"	"	" " Anderson <small>see receipt file</small>	9 25	
		Cr by amount of 10 lbs of fruit 26 th		4 00
June	1	To paid for repairing Scepter	50	
"	"	" 1 lb Flour \$2.50 by Jesus Gonzalez	3 50	
"	7	" Cash paid Ande \$6.75 Evans Hauling Made 24 th 18 th	24 75	
"	7	" Cash paid Hay Driver for buckets	1 50	
"	12	" Rope & Turpentine \$4.16 16 th 1 lb Flour by Jesus G.	6 60	
"	28	" Ande for put by Siege \$20 =	20 00	
July	4	" Maps by Express C.O.D 4 ¹² + 1 + 2 to 8.19	7 50	
"	17	" paid for postage 30 th 21 st Cash 37 1/2 that 1 =	1 72	
Aug	6	Cr by Wagon purchased		230 00
		Balance		126 92
			\$1460 92	\$1460 92
Aug	6	Balance	\$126 92	
"	"	To Ande \$13 = 13 th order from Truck 35 =	48 00	
"	11	" " \$3.50 21 st Ande \$10 = order 5 =	19 50	
"	27	" " \$9 = Sept 7 th Soap 2 = Sept 5 th Ande 4 =	15 50	
Sept	10	" Cash paid freight on Pioneer	10 75	
"	"	" " Express charge on Map	1 00	
"	13	" 1 probus 20 = 20 th 3 lb Whisky 3 =	5 75	
"	21	" Candy soc Oct. Paid his Wagon tax 6 = into 4 =	5 00	
Oct	15	" Hay of Carle Grease 1750 - 16 th Ande 9 =	11 13	
"	19	" Cash on her order	100 00	
"	20	" Ande \$1.50 Cash \$6.25 27 th order from W. Fisher 10 =	19 37	
Nov	"	" Cash paid Seely for fare of W. Barber	12 00	
"	19	" Ande \$5.50 1 blank book 1 =	7 18	
Dec	3	" " \$2 = 4 th Ande \$6.45	8 45	
"	4	Cr by def on B.M.H.		207 00
"	"	To 100 lbs Flour 5 = 6 th 2 Candle sticks 1 =	6 00	
"	13	" Ande by Dona Tomasa 2 =	2 75	
"	21	" Ande on order \$8.52 Ande 2 =	11 50	
			\$411 20	\$300 00

Capt Geo. A. Johnson

Dr Cr

1867

		not ut	\$411 20	\$300 00
Jan	3	To Cash paid Leonidas on order on B.M.H.	100 00	
"	"	Cr by order on B.M. Hartshorn for <small>dated 20th 22nd reason</small>		100 00
"	8	To Ande 18 = Paid Penleton for <small>sent bill & receipt to him</small>	24 75	
"	19	" Daults 2 = Shoes 2 =	4 50	
"	23	" Ande \$7.52 by Leonidas	7 47	
"	"	" Paid your subscription to Road <small>Vol 148 12</small>	120 00	
July	9	" Ande 9 = 20 4 = 11 th 2 Hdkp 1 =	15 12	
"	12	Cr by 1 fr boots return 8 =		8 00
"	20	To 2 fr Cat (Drawers) 3 =	3 00	
Aug	13	" order of Leonidas	65 00	
"	"	" Cash \$100 = Cr by order on B.M.H. 100 =	100 00	100 00
"	16	" Ande 19 = 18 th Envelope 10 =	19 10	
"	"	" Bill of C.G. \$35 = 29 th Tobacco 1 =	36 25	
April	9	" Ande \$8.12 - 20 2 nd Eggs 7 = 3 rd Rope 75	16 37	
"	10	" Cash pd Ande 50 Ande 8 =	8 62	
"	16	" " to am. wt. 2 = 22 nd Ande 50 =	22 25	
"	23	" " paid Father of San Juan <small>Penleton Est. 12th Aug 19/66 -</small>	100 00	
"	"	Cr by order on B.M. Hartshorn	66 50	100 00
May	11	" " " " " " " "		200 00
"	"	To Cash \$60 = Ande \$23 =	83 02	
"	13	" 5 lbs Rice 62 1/2 Ande 13 th 1 box Soap 4 =	5 00	
"	"	" Cash 20 = 1 box Candles 6 =	26 00	
"	"	" 2 lbs S. Priches 50 = 14 th Ande 7 =	7 50	
"	17	" Cash to Keenke	50 00	
"	21	" Ande \$14 = 23 rd 24 lbs Steel \$7.20	22 11	
"	25	" Cash paid workmen for order	113 50	
"	"	Cr by Cash for fr Boots by one of the above		6 00
"	"	" " order on B.M. Hartshorn		200 00
"	28	To Ande \$17 =	17 80	
"	"	Cr by overpaid Father San Juan <small>Vol 891.46</small>	144 46	40 00
"	31	To Cash paid Frank Robam & Miner <small>Vol 891.46</small>	30 00	10 54
June	4	" " D self 30 = Paid Benj Parsons 25 =	45 00	
"	5	" 10 lbs Soap 1 = Ande 2 =	3 62	
"	6	Cr by order of this date on B.M. Hartshorn		100 00
"	7	To 195 lbs Busby \$4.82 8 th Cash order 10 =	14 87	
"	14	" 10 lbs Powder 5 =	5 00	
"	21	" Cash paid order to Penleton	25 00	
		Carried to page 26	15 68 95	1154 00

Charles Kirkpatrick Dr Cr

1865		Mod from page 143		\$ 162 39	\$ 27 00
Sept	6	To Sugar 50		50	
"	9	Cr by 148 lbs Grapes			
"	10	To Pants & Tobacco 6	6 00		
"	14	Cr by 57 lbs Grapes 15 th 2 1/2 lbs			
"	15	To Mide by Federico Ruiz \$22 ⁰⁰ Mide 3 ⁰⁰	26 12		
"	19	" " 5 ⁵⁰	5 50		
"	20	Cr by 290 lbs Grapes & 64 lbs			
"	22	To Coffee 50 - Sugar 50 - 23 ⁰⁰ Mide 8 ⁰⁰	2 25		
"	24	" 25 lbs Grapes by Posters			
"	29	Mide 3 ⁰⁰ 2 ⁰⁰ \$5 ⁰⁰	8 67		
"		Cr by 255 lbs Grapes			
Oct	5	" " 308 " "			
"		To Mide 1 ⁰⁰ Goods to Salgado 3 ⁰⁰	4 87		
"	11	Cr by 266 lbs Grapes			
"	12	To Mide 2 ⁰⁰ Mide by Salgado 3 ⁰⁰	7 37		
"		" of Federico Ruiz (book 3)	21 76		
"	19	Cr by 421 lbs Grapes			
"		To Mide \$4 ⁰⁰ 20 ⁰⁰ by Salgado \$3 ⁰⁰	8 00		
"		Cr by 615 lbs Wheat @ 3 1/2		21 52	
"		Grapes bot down 2192 lbs @ 7 ⁰⁰ day		150 00	
"		but due 55 ⁰⁰		194 52	
Nov	5	To 1 pr Pants 2	2 00		
"	6	" 1 bot Port wine 75 - 7 ⁰⁰ Mide 5 ⁰⁰	6 50		
"	8	" 1 Shalting 24 Days 1 ⁰⁰ 14 ⁰⁰ Mide 1 ⁰⁰	2 25		
"	20	" Mide 6 ⁰⁰ 21 ⁰⁰ 7 ⁰⁰ 7 ⁰⁰ 7 ⁰⁰ 7 ⁰⁰	8 37		
"	28	" " \$13 ⁰⁰ 29 ⁰⁰ Mide 2 ⁰⁰	15 37		
"		" Surveying Ranch 5	5 00		
Dec	16	" Cash to Nimbarko	5 25		
"	23	" Boots 6 - Shoes 25 - 17 ⁰⁰ Vit - 5 ⁰⁰ - Coffee 50	11 75		
1866	Jan	3	" 1 Knife 75 - shirt 1 ⁰⁰ 5 ⁰⁰ for Glasses 2	4 25	
"	6	" 5 days feed 16 ⁰⁰ Mide 62 ⁰⁰ 17 ⁰⁰ Tobacco 37 ⁰⁰	3 50		
"	24	" barley 50 + tobacco 57 ⁰⁰ matches 12 ⁰⁰	1 00		
"	29	" 1 lb butter 12 ⁰⁰ 31 ⁰⁰ 1 flav. Shirt 2 ⁰⁰ 1 chest de 1 ⁰⁰	4 62 ⁰⁰		
"	31	" 1 lb Pants 6 - Tobacco 1	7 00		
Feb	14	" 1 bot wine 50 15 ⁰⁰ barley 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰	1 75		
"	17	" 1 Hinky shirt 1 ⁰⁰ 18 ⁰⁰ barley 1 ⁰⁰ 15 ⁰⁰ day char 7 ⁰⁰	1 75		
March	2	" Mide 3 ⁰⁰ 15 ⁰⁰ 1 pr Pants 3 ⁵⁰ April 9 ⁰⁰ Sunday 1 ⁰⁰	8 32 ⁰⁰		
April	12	" Credit by W ⁰⁰ Evans \$18 ⁰⁰ 13 ⁰⁰ Tobacco 37 ⁰⁰	37 00	15 00	
		Carried to page 226	8 344	26 8	213 52

Charles Kirkpatrick Dr Cr

1864				\$	\$
June	1	Amount from page 15 s.l.		30 30	5 00
"	6	To 10 lbs Barley 50 10 lbs Barley 50		1 00	
"		" Hay 50 - (5 ⁰⁰) 21 ⁰⁰ 10 lbs Flour 5 ⁰⁰		6 00	
"	21	" Tobacco 1		1 00	
"		Cr by \$9 ⁰⁰ 2 ⁰⁰ 7 ⁰⁰			4 50
July	12	To 1/2 lb Tobacco 37 ⁰⁰ 2 lbs nails 25		62 ⁰⁰	
"	16	" 100 lbs Flour 5 ⁰⁰ Soap 50		6 00	
Aug	3	" Mide \$3 ⁸² 23 ⁰⁰ Matches & thread 23 ⁰⁰		4 25	
Sept	30	" " \$1 ⁰⁰ Oct 25 ⁰⁰ Sugar 1 ⁰⁰ off Soap 1 ⁰⁰		5 40	
Oct	26	" " 4 ⁰⁰ Nov 8 ⁰⁰ Mide \$1 ⁰⁰		6 00	
Nov	18	" Barley & Tobacco 37 ⁰⁰ 17 ⁰⁰ Barley 50		1 37	
"	26	" Mide \$13 ⁰⁰ Dec 4 ⁰⁰ Mide \$13 ⁰⁰ 4 ⁰⁰ 62 ⁰⁰		14 02	
Dec	7	" Hot 50 ⁰⁰ Coffee 1 ⁰⁰ 11 ⁰⁰ 1 ⁰⁰ 2 ⁰⁰ 2 ⁰⁰		3 75	
"	12	Cr by Bill Vettinger			16 37
"		" " Woods to Ensworth			5 00
"		" " hunting in to Town			3 00
"	17	To Mide 12 ⁰⁰ 19 ⁰⁰ Mide 1 ⁰⁰		1 87	
"	31	" Mide Soap 1 ⁰⁰ Salgado 25 ⁰⁰ Cont. with 37 ⁰⁰		1 62	
		Balance carried down			149 33
				\$ 82 20	\$ 82 20
Jan	1	Balance last down		48 33	
"		To Mide \$10 ⁰⁰ 17 ⁰⁰ Mide 123		12 37	
"	18	" " 2 ⁸² 2 ⁰⁰ 6 ⁰⁰ Bread & 7 ⁰⁰ 6 ⁰⁰		3 45	
Feb	7	" " 15 ⁰⁰ Mide 2 ⁰⁰ Mide 13 ⁰⁰		28 40	
March	23	" " 7 ⁰⁰ 27 ⁰⁰ Hair Profe 75 Tobacco 37 ⁰⁰		8 13 ⁰⁰	
April	12	" Knife & shirt 1 ⁰⁰ 17 ⁰⁰ Mide 62 ⁰⁰		2 50	
"	22	" 2 flaps Tobacco 75 - May 4 ⁰⁰ Tobacco 37 ⁰⁰		3 25	
May	7	" 1 Hat 2 ⁰⁰ 15 ⁰⁰ shirt & pants 4 ⁰⁰		8 50	
"	20	Cr by Cash from Vettinger			20 00
"		" " " " " "			7 00
"		To Mide \$4 ⁰⁰ 4 ⁰⁰ 7 ⁰⁰ Tobacco 75		9 18 ⁰⁰	
June	9	" Hay 25 - 10 ⁰⁰ 1 lb Flour 4 ⁰⁰		5 00	
"	17	" Rope & Tobacco 2 ⁰⁰ Mide 7 ⁰⁰		9 25	
July	6	" Mide 4 ⁰⁰ 23 ⁰⁰ Mide 1 ⁰⁰ 26 ⁰⁰ shirt 1 ⁰⁰		11 75	
"	27	" Tobacco 75 - Sept 15 ⁰⁰ Mide 7 ⁰⁰		4 75	
Sept	1	Cr by 207 lbs Grapes 4 ⁰⁰ 291 lbs do			
"	4	To Mide \$5 ⁰⁰ 6 ⁰⁰ 57 lbs Barley 1 ⁰⁰		7 52	
		Carried to page 143		\$ 162 39	\$ 27 00

William Evans

Dr Cr

1865

Not from page 96

372 96 288 02

July	12	To Invoice of 7 th 22 nd Leaf Tobacco 25 ^c	8 52	
"	28	" " 18 th 30 th Invoice of 3 rd Aug 1 st 21 st	6 37 1/2	
Aug	6	" from 15 th Tobacco 5 ⁰⁰ Spices 3 ⁰⁰ fat 26 ⁰⁰	27 82	
"	9	" Coffee 1 ⁰⁰ 19 th Invoice of 3 ⁰⁰	4 25	
"	21	" 14 1/2 lbs Ham 4 ⁵⁵ 23 rd Invoice of 1 ⁰⁰	11 35	
"	21	" 5 1/2 lbs Rope 1 ⁶⁵	1 65	
"	4	Cr by Hauling Johnson Goods 4.00		
"	"	" " " Courts " 5.50		
"	"	" " " " Hides 2.00		
"	"	" " " " E.W. Mison 11 tons from Napa 44.00		
"	"	" " " " " Hides 2.00		
"	15	" " " Goods for Brown for New York 2.00		59 50
"		Cr by Cash for Napa stuff see ledger July 2 ^d		27 82
Sept	7	To Invoice of 6 th 11 th Cheese 1 ⁰⁰ from Paris 2 ⁰⁰	9 50	
"	11	Cr by Hauling 6 tons from New York Ship		18 00
"	14	To Invoice of 4 th 12 th Coffee 1 ⁰⁰ 18 th Cheese 2 ⁰⁰	7 20	
"	20	" Invoice of 3 rd 23 rd weighing & loads Hay	6 00	
"	25	" 1 Gal Melance for Zapata 1 ⁰⁰	1 00	
"	28	" Coffee 1 ⁰⁰ 29 th bottle Aquadiente 1 ⁰⁰	2 00	
Oct	3	" 2 lbs Cheese 25 ^c 6 th Cash pd for on Asphalt 1 ⁰⁰	1 25	
"	9	" 1 Deer skin 2 ⁰⁰ 7 th 1 Hawk 5 ⁰⁰	7 25	
"	6	Cr by Hauling 9 tons from New York say		25 00
"	"	" " " say 21 loads to Brown for self		4 00
"	13	To 7 yds Calico 2 ⁰⁰ 14 th 1 ton Gale Reg 1 ⁰⁰	4 12	
"	22	" Coffee 1 ⁰⁰ 23 rd Invoice of 4 ²⁵	5 78	
"		Cr by hauling Wheat & Barley of Porter on } the job & Jam to Sept 26 th }		5 00
"	"	" by hauling Courts goods from John & Lemel near 10 tons		20 00
"	"	" " " " Wool to str		2 00
"	"	" " " Capt Wilcox's goods from str		2 00
"	"	" " 2164 ft Plank @ 3 ^c \$64 ²² len 1 ³² on 11 th 2 ⁰⁰		63 55
Nov	2	" Invoice 13 th 7 th Whisky 1 ⁰⁰ 9 th Soap 5 ⁰⁰	2 47	4 50
"	11	Cr by Hauling my lumber & barley from New York		19 39
"	8	To Tobacco 50 ⁰⁰ 10 th Cheese & coffee 2 ⁰⁰	3 25	
"	13	" Invoice 10 th 15 th by Carlos Invoice 4 ⁰⁰	14 50	
"	20	" " 2 ¹² 20 th Soap 1 ⁰⁰ 24 th 1 axe 2 ⁰⁰	6 62	
"	28	" " 4 ⁴⁰ 27 th Invoice 2 ³²	6 77	
			8 111 55	4 589 39

William Evans

Dr Cr

Not from

481 57 519 39

Nov	11	Cr by Hauling my goods from str 4 1/2 tons		12 50
"	23	" " " for Courts from Sea Transport		3 00
"	"	" " " 13 tons Barley from Sea Transport		39 00
"	30	To 10 1/2 Flour 2 ⁵⁵ Dec 2 nd Flour 3 ⁰⁰		5 50
Dec	2	" 1 bot Sarsaparilla 1 ⁰⁰ 7 th Invoice 1 ⁵⁰		8 75
"	7	" Sugar Candles 3 ⁰⁰ by Carlos 9 ⁰⁰		12 75
"	8	" 24 lbs 2 ⁰⁰ Vermicelli 50 ^c 9 th Coffee 2 ⁰⁰		3 75
"		Cr by check \$304 ⁵⁴ L.T. notes } settled		
"	12	To \$18 = L.T. note		
"	15	" 1 1/2 Flour 2 ⁰⁰ 16 th Invoice 5 ⁰⁰		8 00
"	19	" 2 lbs Satt 50 ^c 20 th Sarsaparilla 1 ⁰⁰		1 75
"	20	" Cr by Hauling from Curlew & Bostonian } below		
"	"	" " " do do for Porter		
"	22	" Coffee 1 ⁰⁰ 25 th 10 lbs Sugar 3 ⁰⁰		3 00
"	25	" Invoice of 7 th		7 27
"		Cr by hauling to Browns sleep of mine		9 00
"	"	" " 126 ft Lumber for mine @ 3 ^c		3 78
"	13	" " hauling from str Curlew 7 tons		21 00
"	20	" " " " Bostonian & Curlew		1 50
"	"	" " " " do for Porter		3 00
"	28	To 1 lb Flour 3 ⁰⁰ Soap 75 ^c		3 75
"	31	" 1 shirt 2 ⁵⁰ say 1/66 Coffee 25 ^c		3 25
1866	1	" 1 bot Sarsaparilla 1 ⁰⁰		1 25
Jan	1	Cr by check L.T. \$36 ⁰⁰ settled		
"	3	To 2 lbs Rope 60 ^c		60
"		Cr by Hauling from W th Ireland myself -		16 00
"	"	" do do of whale 1200 gain 4 ⁰⁰ 10 m Shingles 4 ⁰⁰		4 00
"	6	To 12 lbs Sugar 2 ⁴⁰ 3 lbs Coffee 1 ⁰⁰		3 40
"	7	" 2 lbs Shot 50 ^c		50
"	8	Cr by hauling from str myself		24 00
"	"	" " " of Johnson		5 00
"	12	To 1 shawl 2 ⁰⁰ 13 th Invoice 5 ⁰⁰		7 00
"	13	" Goods by Carlos 87 1/2		87 1/2
"	15	" Cash paid himself from books \$200 = settled		
"	"	" " Invoice \$5 ⁰⁰ 16 th 9 ²⁵ 19 th Invoice 3 ⁰⁰		15 25
"	20	" " 2 ²⁵ 22 nd Pilot Bread 1 ⁰⁰		3 25
"	24	" 1 sack of flour 3 ⁰⁰		3 00
		Carried to Page 140		
			4 554 94	8 722 17

J.B. Kurtz Dr Cr

1865			\$	\$
Jan	1	To amount from page 187 Leger	14 50	
		" 15 jars Glass Nov 25 th	4 50	
		" 1 " " Dec 2 nd	37 1/2	
		" 1 bottle Dec 2 nd - 3 rd 2 bot Ale 1 st	1 50	
"	17	" 1 Gale Rum 3 rd = Cr by Cash for 1 st		
"	20	" 1 " Whisky 3 rd = 31 st bot on Wine 50	2 50	
July	10	" 1 hat 3 rd Porter 2 nd = 11 th Case Wine 6 th	8 50	
"	12	" 1 Drawer & shirt 4 th = 1 st Pant 6 th	10 00	
Mich	6	" 1 two Gal Demijohn 2 nd = 14 th Cigars 3 rd	5 00	
"	17	" 1/2 Doz Cards 1 st = 1 bot Cigars 3 rd	4 25	
"	19	" 1 Gal Whisky 3 rd = April 12 th 1/2 Pa. Wine 3 rd	7 00	
Apri	14	" 1 " Brandy 3 rd = 16 th Lard & milk 3 rd	6 70	
"	16	" 1 Match 50 th = 21 st 1/2 Pa Wine 3 rd	3 50	
"	24	" 2 Gal Whisky 7 th = 1/2 Doz Wine 3 rd	10 50	
"	17	Cr by C.B. M ^{rs} Allen 6 th = 30 brandy 2 nd bot		3 00
"	29	To 1 Gal Whisky 4 th = 1 Gal Brandy 5 th	9 50	
May	6	" Brandy 5 th = Whisky 4 th	9 50	
"	23	Cr by Cash from Gillett		2 62
June	20	To 2 Gal Whisky 8 th = 23 rd 1/2 Doz Boxes 1 st	9 75	
"	23	" 2 pr Books 75 th = shirt 2 nd = 1 Gal Whisky 4 th	6 00	
"	25	" 1 Gal Brandy 5 th = July 3 rd = 7 th Whisky 4 th	9 50	
July	31	" bot on Cigars 25 th = 1 bot Pickle 50 th	7 50	
		" 1 bot Catnip from 29 th	37 1/2	
		Handed bill to 1/2 July 15/19	165 20	
1866				
March	28	To 1 plug Lob. 1 st = April 2 nd Lob. 1 st = Whisky 1 st	3 25	
April	6	" 1 lb candy 75 th = 7 th Credit by cash 2 nd	75	2 00
"	8	" 1 plug Lob. 1 st = 19 th Whisky 1 st = Candy 75 th	3 00	
"	20	" 1 plug Lobano 1 st = 20 th 1 plug Lobano 1 st	2 00	
Aug	20	Cr by order of Judge Hoge on Mr Keim		60 00
"	27	To Tobacco 50 th	50	
Dec	11	Cr by of Justice fees more on Daily Abstract		5 25
"	19	To 1 pr Oats 8 th = Cr by Cash for Boots 8 th	2 00	0 00
July 1867	27	" Cash 4 th = to be paid by Wilson	4 00	
Aug	5	Cr by order of C. J. Courts for		250 00
"	5	To Cash 90 th = Cash 75 th	25 00	
"	6	" " 20 th = Tobacco 2 nd	22 00	
"	"	" " order Cash'd favor Ron	22 24	
		Carried to page 155	4 277 94	8 322 87

J.B. Hoffman Dr Cr

1866			\$	\$
		not from page 125		
July		To Balance		57 97
August	1	Cr by Cash		10 00
"	"	" " Shoes returned		2 50
"	"	" " Caps		1 68
"	"	To 1 lb Butter 62 1/2	62 1/2	
"	3	Cr by Cash from Mr Coy		2 00
"	4	To Cash 2 nd	2 00	
"	11	Cr by Cash		41 00
Oct	10	To 2 white Books 37 1/2, 19 th Papers	62 1/2	
"	19	" 1 Hat 50 th = Nov 16 th 2 lbs Butter 1 st	1 75	
Nov	24	" 1 Hat 2 nd = Dec 1 st 1 Gal Oil 1 st = Verm	4 00	
Dec	19	" 10 lbs Potatoes 35 th = 24 th Potatoes 1 st	1 75	
Jan 1867	5	" Reader & filler 47 1/2, Feb 1 st 1/2 Doz Cards 2 nd	3 17	
July	2	" 1 lb Butter 55 th = 4 th Butter 50 th	7 2 1/2	56 18
March	3	" " " 50 th	50	
"	8	Cr by Cash in full 523 th	73 62	73 62
July	9	To 1 Primer 50 th = 15 th 1 lb Raisins 50 th	1 00	
"	16	" 1 paper Tacks 25 th = 18 th 2 Doz Locks 2 nd	2 75	
"	27	" 1 unit Cakes 25 th = 29 th 3 lbs Shot 60 th	8 50	
Aug	6	" 1 Doz Eggs 50 th = 14 th 5 hundred Envelops 1 st	1 50	
"	23	" Grapes 25 th = 31 st 4 lbs Grapes 50 th	75	
Sept	14	" 1 spy Gun Wads 75 th = 17 th 1 st Reader 50 th	1 25	
"	24	" Grapes 12 1/2, Oct 1 st Grapes 18 1/2	25	
Nov	7	" bot on Archhinton 12 1/2, 26 th Candy 75 th	37 1/2	37 1/2
Dec	8	By " 1/2 Gal Oil 25 th = 5 th Raisins 50 th = Cigs 100	1 87 1/2	
"	11	" 1 lb Candy 75 th = 20 th Wors. Sam 50 th	1 25	
"	20	" 1 Doz Eggs 50 th = 21 st 6 lbs Salmon 75 th	1 25	
"	21	" 1 " Buttons 1 st = 23 rd 2 Doz Eggs 1 st	2 25	
"	23	" 1 lb Butter 50 th = 1 Monkey 25 th = 25 th Buttons	1 20	
1868	24	" 1/2 Gal Oil 75 th = 2 Doz dross 2 1/2 = Jan 3 rd 1/2 Butter	4 00	
Jan	10	" 1/2 lb 12 1/2, 19 th 2 lbs Butter 1 st	1 12 1/2	
"	15	" 1 Doz Eggs 50 th	50	
"	18	Cr by 2 Demijohns		2 00
"	22	To 2 Browns 1 st = 25 th Envelops 25	1 50	
July	6	" 1/2 box Soap 175 th = 10 th Pearl But 25	2 00	
"	13	" 1/2 Doz + holder 25 th = 14 th Sugar 20 th	45	
		Carried to page 64 Leger 8	6 25	42 1/2

Thomas Lusk Dr Cr

1864

June	1	Amount from page 74 C.L.	238	33
"	2	To Coffee 3 ⁰⁰ 3 ^d Sugar 3 ⁰⁰	6	00
"	4	" 100 lbs Flour 6 ⁰⁰ 9 th bale on Bitter 90 ⁰⁰	6	90
"	13	" Tea 1 ⁰⁰ Coffee 3 ⁰⁰	4	10
"	14	" 5 Don Eggs 2 ⁵⁰ 15 th 5 lbs Apples 1 ⁰⁰	3	50
"	16	" Yeast Powders 75 ⁰⁰ 20 th 12 lbs W. Sugar 3 ⁰⁰	3	75
"	20	" 15 lbs Brown Sugar 3 ⁰⁰ 1 lb Tea 1 ⁰⁰	4	00
"	22	" 5 lbs Dried Apples 1 ⁰⁰ 25 th 20 lbs W. Sugar 5 ⁰⁰	6	00
"	"	" 100 lbs Flour 6 ⁰⁰ 27 th 4 Don Eggs 2 ⁰⁰	8	00
"	28	" 4 Don Eggs 2 ⁰⁰ 21 st 4 Don Eggs 2 ⁰⁰	4	00
"	29	" Bacon 2 ²⁵ 30 th 10 lbs Butter 6 ²⁵	8	50
July	4	" 1 box Cigars 2 ²⁵ 5 th Paid Syrup 1 ⁰⁰ 21 st	0	00
"	8	" 4 Don Eggs 2 ⁰⁰ 9 th 4 Don Eggs 2 ⁰⁰	4	00
"	9	" 1 lb Tea 1 ⁰⁰ 8 lbs Butter 5 ⁰⁰	6	00
"	11	" Bedroom 75 ⁰⁰ 14 th 1 Can Lard 2 ⁰⁰	3	75
"	16	" Deal Butter 3 ²⁵ Eggs 2 ⁰⁰	6	25
"	17	" Apples 1 ⁰⁰ 10 lbs Butter 6 ²⁵ 20 th Tea 1 ⁰⁰	8	25
"	22	" 100 lbs Flour 5 ⁵⁰ 8 lbs Coffee 3 ⁰⁰ 10 lbs Sugar 2 ⁰⁰	10	50
"	22	" 1 lb Tea 1 ⁰⁰ 23 rd 100 lbs Flour 6 ⁰⁰ 6 lbs Butter 3 ²⁵	10	75
"	25	" Soap 50 ⁰⁰ Eggs 75 ⁰⁰ 26 th 9 lb Tea 1 ⁰⁰	2	25
"	27	" Apples 1 ⁰⁰ 29 th 10 lbs Sugar 2 ⁰⁰	3	50
"	30	" 8 lbs Butter 5 ⁰⁰ 2 bat Syrup 1 ⁰⁰	6	25
Aug	1	" Soap 50 ⁰⁰ Coffee 3 ⁰⁰ Eggs 25 ⁰⁰ 3 ^d 6 lbs Butter 2 ²⁵	7	50
"	4	" 5 lbs Dried Apples 1 ⁰⁰ 1 Gal Whisky 4 ⁰⁰	5	00
"	6	" 2 Don Eggs 1 ⁰⁰ Wagon 3 days	6	00
"	15	" 2 " Eggs 1 ⁰⁰	1	00
		Cr by 6 mos board of Mastin	150	00
		" " 6 " " " self from 31 st		
		Jan'y to date less absent time (21 st)	150	00
		Balance	98	50
			\$ 378	50
		Balance brot down	\$ 78	50
"	28	To 8 Eggs 35 ⁰⁰ 22 nd 7 Don Eggs 25 ⁰⁰	5	8
"	11	" 8 lbs Butter 5 ⁰⁰ 31 st Peas & Syrup 4 ⁰⁰	9	00
Sept	2	" Eggs 50 15 lbs Sugar 3 ⁰⁰	3	50
"	4	" 1 Gal Brandy 4 ⁰⁰ 1 box Cigars 2 ²⁵	6	75
"	6	" 12 lbs W. Sugar 3 ⁰⁰ 1 Gal Whisky 4 ⁰⁰	7	00
			\$ 105	33

Thomas Lusk Dr Cr

Sept	14	Amount brot up	105	33
"	"	To 4 Don Eggs 2 ⁰⁰ 29 th de Pecun 6 ⁰⁰	4	00
"	17	" 5 lbs Dried Apples 1 ⁰⁰	1	00
"	19	" 3 Don Eggs 1 ⁵⁰ 15 lbs Sugar 3 ⁰⁰	4	50
"	23	" 98 lbs Potatoes 45 ⁰⁰ 25 lbs 3 Don Eggs 1 ⁵⁰	7	38
"	27	" 1 lb Tea 1 ⁰⁰ 27 th Sugar 3 ⁰⁰	4	00
"	"	" " " 1 ⁰⁰ 29 th 100 lbs Flour 7 ⁵⁰	8	50
"	30	" 3 Don Eggs 1 ⁵⁰ Oct 3 ^d 1 Don Egg 50	2	00
Oct	4	" Apples 1 ⁰⁰ Potatoes 1 ⁰⁰ 5 th Eggs & Sugar 5 ⁰⁰	7	00
"	6	" Coffee 3 ⁰⁰ 10 th 2 Don Eggs 1 ⁰⁰ Tea 1 ⁰⁰	5	00
"	12	" Yeast Powders 1 ⁰⁰ 15 th 1 lb Flour 3 ²⁵	4	75
"	15	Cr by \$4 ⁰⁰ in notes = 2 ⁰⁰		2 00
"	14	To Soap 25 ⁰⁰ 19 th Candles 1 ⁰⁰	1	25
"	21	" 1 lb Flour 3 ²⁵ 22 nd 8 lbs Butter 5 ⁰⁰	8	75
"	22	" Medae \$ 3 ⁵⁰ 23 rd 1 Gal Rum 3 ⁰⁰	6	50
"	26	" 9 lbs Coffee 3.15 Sugar 3 ⁰⁰	6	15
"	27	" bale on Sausages \$ 25 ⁰⁰ 28 th Eggs & Syrup 1 ⁵⁰	1	75
"	31	" Flour 3 ²⁵ 9 th 2 ^d Coffee 3 ⁰⁰	6	75
Nov	3	" 5 Don Eggs 2 ⁵⁰ 7 th 1 lb Flour 3 ²⁵	6	25
"	8	" 4 1/2 lbs Sugar 1 ⁰⁰ 18 th Eggs 1 ⁵⁰	2	00
"	18	" 12 " " 3 ⁰⁰	3	00
"	19	Cr by L. J. Note \$ 100 ⁰⁰ @ sold at 45 ⁰⁰		50 00
"	22	To Coffee 3 ⁰⁰ 23 rd Apples 1 ⁰⁰	4	00
"	24	" 1 Gal Rum 3 ⁰⁰ 29 th Lard 3 ⁰⁰ Brandy 4 ⁰⁰	10	00
"	30	" Medae of 20.05 Dec 4 th Hay of Mastin 8.00	20	72 1/2
Dec	5	" Apples 1 ⁰⁰ Sugar 4 ⁰⁰ 7 th Coffee 3 ⁰⁰	5	00
"	7	Cr by 5 1/2 ⁰⁰ 20 th Bottles To 1 Gal C. Oil 1 ⁰⁰	1	50
"	8	To Rich 6.25 10 th Medae 7.32 12 th Medae 5.25	16	25
"	12	Cr by \$ 12 ⁰⁰ L. J. Note		6 00
"	13	To Medae \$ 10 ⁰⁰ 14 th 1 lb Flour 4 ⁰⁰	14	12
"	14	" 4 lbs Sausages 1 ⁰⁰ 2 Gal Whisky 6 ⁰⁰	7	00
"	15	Cr by Cash for Coal Oil on 7 th		1 50
"	16	To 2 Gal Whisky 6 ⁰⁰ 17 th Lard 3 ⁰⁰	9	00
"	18	" 3 1/2 Don Eggs 1 ²⁵ 19 th Medae 2.36	4	11
"	19	" 9 lbs Coffee 3 ⁰⁰ 21 st 7 1/2 lbs Butter 4 ^{37 1/2}	7	37 1/2
"	21	" Onions Fish & Apples \$ 1 ²⁵	1	75
		Carried over	\$ 301	51
			\$ 62	45

Thomas Lusk Dr Cr

1864

Dec	23	amount brot up	4301	51	8	62	85
"	"	To yeast powder 1 ^{lb} Lard 3 ^{lb}	4	"			
"	25	Cr by 4 oz Gold Dust				62	02
"	"	To Coin \$25.00 Cash paid Botten 25 ⁰⁰	50	00			
"	26	" 20 lb Wax Sugar 5 ⁰⁰ 26 th 2 lb Coffee 75	5	75			
"	27	" 1 lb Flour 3 ²⁵ 29 th 10 lb Beans 50	4	25			
"	29	" Mide 2 ⁵⁰ 30 th 1 lb Flour 9 ²⁵	7	25			
"	30	" 1 box Cigars 2 ²⁵ 31 st Mide 11 ⁰⁰	13	75			
"		Cr by Board of myself from Aug 21 ⁰⁰	51	00			
"		To Dec 31 ⁰⁰ 4 1/3 mos @ 92 ⁰⁰				46	66
"		By Balance carried down				226	00
			437	51		437	51
Jan	1	To Balance brot down	226	00			
Jan	4	Cr by 2 7/8 Mide 6 ⁰⁰ 3 ^{lb} Coffee 27 ²⁵				40	76
"	4	To Mide 6 ²⁵ 7 th Mide 1 ²⁰ 8 th Beans 6 ⁰⁰	17	37			
"	10	" " \$3 ⁰⁰ 13 lb Potatoes 7.86	10	86			
"	11	" 1 Can Lard 3 ⁰⁰ 12 lb W. Sugar 3 ⁰⁰	6	00			
"	12	" Mide 1 ¹⁵ 13 th Mide 11 ⁰⁰	12	18			
"	14	" Beans Flour 1 lb 7 ⁵⁰	7	50			
"	15	" 2 boxes Cigars 5 ⁵⁰ 16 th Mide 4 ⁰⁰	9	50			
"	17	" 1 Gal Whisky 3 ⁰⁰ 4 Don Eggs 2 ⁰⁰ 18 th Sugar 25	5	25			
"	18	" Flour & Lard 7 ⁰⁰ 19 th Mide 50	7	50			
"	19	" 1 lb on Potatoes 1 ²⁶ 1 lb on Cigars 50	2	46			
"	22	" 2 Gal Rum 6 ⁰⁰ 9 lb Coffee 3 ⁰⁰	9	00			
"	21	" Mide 11 ⁰⁰ 24 th Beans 50	11	50			
"	24	" Lard 3 ⁰⁰ Flour 1 ⁰⁰	7	00			
"	"	Cr by 2 7/8 Mide \$8 ⁰⁰				4	00
"	25	To Mide 7 ⁰⁰ 27 th Potatoes & Flour 6 ⁸⁸	15	88			
"	28	" Cigars 2 ²⁵ 30 th Mide 4 ⁰⁰ 31 st Flour 2 ²⁵	10	50			
Feb	2	" 1 Gal Brandy 4 ⁰⁰ 2 Gal Whisky 6 ⁰⁰	10	00			
"	3	" 12 lb W. Sugar 3 ⁰⁰ 10 lb Brown 2 ⁰⁰	5	00			
"	4	" 1 lb Flour 3 ²⁵ 5 th 1 box Cigars 3 ⁰⁰	6	75			
"	5	" Candles 50 ⁰⁰ 7 th 1 Gal Whisky 3 ⁰⁰	2	50			
"	7	" 4 lb Powder 1 ⁰⁰ 8 th 1 lb Flour 3 ²⁵	4	75			
"	10	" Candles 50 Cigars 2 ²⁵ Tobacco 37 ^{1/2}	3	62			
"	11	" 10 lb Flour 8 ⁰⁰ 12 th Peaches 1 ⁰⁰	9	00			
		Carried forward	398	12		44	75

Thomas Lusk Dr Cr

1865

July		Bot forward	398	12		44	75
"	13	To Mide \$15 ⁰⁰ 15 th 9 lb Coffee 3 ⁰⁰	16	00			
"	17	" " 10 ⁰⁰ 18 th Mide 6 ⁵⁰	17	12			
"	19	" " 9 ⁰⁰ 21 st 9 lb Coffee 3 ⁰⁰	12	00			
"	22	" " 14 ²⁵ 25 th Mide 7 ²⁵	21	62			
"	26	" Candles 50 ⁰⁰ 27 th Mide 8 ⁰⁰	8	58			
"	28	" Mide 4 ²⁵ March 1 st 2 Cops Whisky 6 ⁰⁰	10	25			
March	2	" Eggs 50 ⁰⁰ 3 rd Coffee & Sugar 6 ⁰⁰	6	50			
"	4	" Sugar 3 ⁰⁰ 6 th Mide 8 ⁰⁰	11	00			
"	8	" Yeast Powder 1 ⁰⁰	1	00			
"		Cr by amalgam \$121.17 Cash 15 ²⁵				137	12
"		To Cash paid Laine	137	12			
"	10	" 2 Gal Whisky 6 ⁰⁰ 11 th Brandy 5 ⁵⁰	11	50			
"	13	" 9 lb Coffee 9 ⁰⁰ 14 th 5 lb Butter 3 ¹²	6	12			
"	14	" 1 lb Flour 5 ⁰⁰	5	00			
"		Cr by 4 oz Gold Dust Jan				7	87
"		" " 2 Ale Keys				9	00
"		" " board of self from Jan 1/65 to March 15/65 @ 92 ⁰⁰				50	00
"		" by board of Weed from to March 24 th 65 7 mos @ 92 ⁰⁰				140	00
"			6	95		347	14
"	17	To apples 1 ⁰⁰ Sugar 2 ⁰⁰	3	00			
"	18	" 3 1/2 lb Butter 2 ¹⁵ 9 lb Coffee 3 ⁰⁰	5	15			
"	22	" 6 lb Butter 3 ²⁵ 2 1/2 lb on W. R 1 ⁵⁰	5	00			
"	26	" 2 Don Eggs 1 ⁰⁰ 27 th 5 lb Apples 1 ⁰⁰	2	00			
"	28	" 1 lb on Whisky 1 ⁰⁰ 2 Don Eggs 1 ⁰⁰	2	00			
"	31	" 1 Can Lard 3 ⁰⁰ April 1 st Mide 6 ⁰⁰	9	00			
April	2	" 1 lb Flour 4 ⁷⁵	4	75			
"	5	" Coffee 3 ⁰⁰ Apples 2 ⁰⁰	5	00			
"	8	" 1 lb Flour 4 ²⁵ 11 th Butter 5 ⁰⁰ Coffee 3 ⁰⁰	12	75			
"	17	" 1 lb on 2 Gal Whisky 62 ^{1/2} 22 nd 5 lb Apples 1 ⁰⁰	1	62 1/2			
"	24	" 10 lb Sugar 3 ⁰⁰ 1 ply Tobacco 37 ^{1/2}	3	37 1/2			
"	28	" Beans 3 ⁰⁰ 29 th Coffee & Beans 4 ⁰⁰	7	00			
"	30	" Beans & Tea 1 ²⁵ May 1 st 8 lb Sugar 2 ⁵⁰	3	75			
May	3	" 6 lb Butter 3 ²⁵ 4 th Peaches & Peaches 1 ⁵⁰	5	25			
"		Cr by Board of 2 1/2 mos from 11 th 15 th to Aug 15 th 2 mos @ 92 ⁰⁰				50	00
"		" " " " " " 21 st " " 11 th 1 1/2 ⁰⁰				33	33
"		Carried over	4731	64		471	07

Thomas Lusk Dr Cr

1865		Not forward	\$ 731 64	\$ 471 07
May	8	Cr by order on W ^m Price		240 00
"	31	To 1 Pr Bushkin shoes 2 nd	2 00	
Aug	17	Cr by Cash for 2 ash <small>this item said to next page</small>		2 00
"	19	To 1 pr Wood Drawers 2 nd <small>this item said to next page</small>	2 00	
"		" order on W ^m Price of \$240 ⁰⁰ not paid	240 00	
Sept	1	By Balance carried below		262 57
			\$ 733 64	\$ 733 64

Lusk & Huntington Dr Cr

1865				
May	8	To Merchandise	\$ 26 75	
"	9	" Sugar & Lard 6 th 20 th Flour 5 th	11 00	
"	20	" 5 th Dried Apples 1 st - June 3 rd Num of Minis 9 th	10 50	
"		" bal brot from above ac of Tho. Lusk	262 57	
Sept	1	Cr by Collections on bills see page 115 memo 12-3	310 82	290 45
"		" " Board of E. W. Mann from May 15 th to June 10 th 1865		21 00
"		" " Board of A. Weed from May 11 th to June 10 th 1865		24 00
"		" by Collections see page 125 memo 12-3	33 50	45
"		" " "	36 12	
19		To amount paid Rose	61 57	
			\$ 371 52	\$ 371 57

Thomas Lusk

1866				
Jan	4	To amount brot over from page 153	5 13 76	
"		" " Whisky 5 th = 9 th Moke 5 th 96	10 96	
"	11	" Flour & Sugar 4 th = 13 th Moke 2 nd	6 00	
"	18	Cr by \$4 = 2.7 Moke by Ellershurst		2 80
"	14	To bal on Whisky & cards	5 00	
"	15	Cr by Cash 1 st		1 25
"	16	To Coffee & Sugar 2 nd = 17 th Moke 4 th	6 00	
"	17	Cr by \$5 = 8 th		2 50
"		To J. P. 5 th Paper 25 th	1 28	
Feb	7	" tobacco 5 th Moke 5 th Lobano 1 st	43 85	7 55
April	30	" Butter 50 Coffee 50 May 3 rd 1 lb Butter 50 th	1 50	
"		Cr by amount from Lusa		11 00
May	12	" " " Judge Hay	31 00	
"		" carried to page 171 Lobano	45 00	49 55

Thomas Lusk Dr Cr

1865				
May	17	Cr by Cash from Triaka		9 00
"	19	To 1 pr Wood Drawers	2 00	
Sept	9	" 2 Gal Whisky 4 th	8 00	
"	27	" 1 lb Butter 62 nd Sugar 1 st Coff-1 st	2 62 1/2	
"	28	" 1 Gal Whisky 4 th = 1 Gal brandy 5 th	9 00	
"	30	" Moke 2 nd Cat 2 nd - bal due on Whisky 5 th	7 00	
Oct	2	" Sugar 1 st - Crude do 1 st 3 rd Coal oil 2 nd	4 25	
"	3	" 2 lbs Butter 1 st 5 th Sugar 1 st	2 25	
"	6	" Butter 62 nd 2 lbs Sugar 60 th	1 22	
"		" 1/2 doz Minis of paper 1 st	1 75	
"	7	" 1 Box Cigars 3 rd = 9 th 7 th 4 th = Rem 4 th	11 50	
"	9	Cr by Cash		5 00
"	13	To Moke 4 th 2 nd 31 st Moke 4 th	6 00	
"	23	Cr by Cash		7 25
"	26	To 1 Gal Whisky 4 th = do Num 4 th Flour 3 rd	11 50	
"	30	" Moke 8 th Nov 6 th 1 doz Flour 3 rd = Coff-1 st	12 00	
Nov	10	" 1 box G.P. 37 th 6 th 1 doz Eggs 50 th		47 1/2
"	11	" Coffee 1 st 13 th Butter 62 nd 13 th Crude do	2 12	
"	14	" 1 lb Flour 3 rd = 18 th Moke 1 st 20 th Sugar 1 st	5 87	
"	25	" Great Powder 57 th		37
"	15	" Moke 1 st 16 th Sugar 1 st	48 82	3 62
"	29	Cr by Cash		37 00
Dec	5	To Cards 1 st = 9 th Whisky 4 th = Moke 50	5 75	
"	9	" 1 box Cigars 2 nd	3 75	
"	9	Cr by Cash		5 25
"	11	" " " to Julian Leonard		5 00
"	13	To 1 box Cigars 2 nd 2 Flour 3 rd	5 25	
"	15	Cr by Cash		26 00
"	18	To 1 box Cigars 2 nd 1 Tin Pan 75	3 50	
"	11	" 1 lb Flour 3 rd = 16 th Sugar 2 nd	5 00	
"	16	" Dried Apples 1 st = Tea 1 st	2 00	
"	17	" 1 box Cigars 2 nd	2 75	
"	23	Cr by Cash in full		33 44
			\$ 114 44	\$ 114 44
"	25	To 1 1/2 lbs Potatoes 3 rd 30 th Beans 1 st	4 51	
Jan	1	" 1 Gal Aguardiente 3 rd 1 Gal Coal Oil 2 nd	5 75	
"	4	" bal on Sugar 50 th = 6 th Moke 3 rd	3 50	
		Carried to page 152	4 13 76	

Lino Lopez

Dr Cr

1864

June 2	Arrived boat from page	Dr	24 69	
"	To 1 sh Flour 2 ¹² Sugar 50 Cof 50		3 75	
"	3 " Candles 25 Soap 25 - 5 th String 75		1 25	
"	8 " Midea \$10 ⁰⁰ Aug 30 th Midea \$6 ⁰⁰		14 10	
Aug 31	Cr by 2 Loads Hay @ \$25 ⁰⁰ per ton			39 76
"	To 1 sh Flour 5 ⁰⁰ 1 wide String 37 ^{1/2}		3 87 ^{1/2}	
Sept 2	To Midea \$6 ²⁵ 3 rd Sugar & hay 50 ⁰⁰		7 25	
"	3 To Coffee & Sugar 87 ^{1/2} 4 th Hay 25 ⁰⁰ 5 th Hay 25 ⁰⁰		1 37 ^{1/2}	
"	6 To Coffee & Sugar 1 ⁰⁰		1 50	
Oct 17	To Midea \$32 ⁶⁰ ^{to be paid in 4 days} Nov 22 2 loads 3 ⁰⁰		35 60	
	Balance			83 52
	To Balance		83 52	
Jan 18	To Midea 5 ^{12 1/4} to be paid in 4 days in Midea 5 ⁰⁰		5 12 ^{1/4}	
"	20 " Van Brown 1 ⁰⁰		1 25	
"	27 Cr by 5 Hides			5 00
Feb 14	" " 3 Hides			3 25
"	" To Sugar 1 ⁰⁰ 3 rd Coffee 1 ⁰⁰ 1 st Flour 2 ⁰⁰		5 10	
"	" " Midea 2 ³² Midea 1 ¹⁴ Boat 4 ⁰⁰		6 32	
March 19	" Midea 4 ⁶² Thread Sugar & Coffee 1 ⁴⁰		10 02	
"	19 Cr by order on Rose			6 00
"	24 " " 4 Hides 3 ⁰⁰			3 50
April 10	To 1 pr Shoes 2 ⁰⁰ 1 bot. Castor oil 25 ⁰⁰		2 25	
"	12 " Midea 7 ⁰⁰ 13 th Midea 2 ²⁵		9 25	
May 15	" " 12 ⁰⁰ Coffee 37 ^{1/2} Sugar 20		10 57	
June 1	" " \$10 ⁰⁰ Cr by Cash \$5 ⁰⁰		10 00	5 00
"	5 " bal due on Midea 2 ²⁵		2 25	
July 20	" Goods 5 ⁰⁰ Coffee 15 Sugar 25 Midea 2 ⁶²		3 62	
Oct 27	Cr by Cash			10 00
"	" To 1 Cole shirt 26 ⁰⁰ 1 ⁰⁰ 27 th shoes 2 ⁰⁰		4 25	
"	" " 1 pr Pants 4 ⁰⁰ 28 th Sugar 1 ⁰⁰ Coffee 1 ⁰⁰		6 00	
"	31 " Sugar 1 ⁰⁰ Nov 6 th Midea 3 ⁰⁰		4 50	
Nov 7	" Midea 1 ²⁵ 16 th Goods by his sister 6 ⁰⁰		7 25	
"	16 " Sugar 25 ⁰⁰ Sugar 1 ⁰⁰ Coffee 1 ⁰⁰		2 25	
Dec 6	Cr by cash			5 00
"	To the above cash with interest		5 40	
			\$ 183 87	\$ 37 75

Lino Lopez

Dr Cr

1865

Dec 6	To Midea \$24 ⁰⁰ Cr by cash 9 ⁰⁰			24 00	
"	7 Cr by Bro's ret'd to midea for boots				9 00
1866	May 30 To Sugar & coffee 77 ^{1/2} June 2 nd Midea 2 ⁰⁰			3 52	
June 5	" Midea 6 ⁰⁰ 6 ¹⁵ Midea 6 ²⁴ 9 th Sugar & Coffee 77 ^{1/2}			2 12	
"	11 " " 45 ⁰⁰ 12 th Sugar 40 ⁰⁰ 13 th Sugar 60 ⁰⁰			1 25	
"	14 " " 3 ²⁵ 29 th Midea 2 ⁰⁰ July 9 th Sugar & Cof 1 ⁰⁰			7 75	
July 30	Cr by Cash 9 ⁰⁰ 31 st To sundries 9 ⁰⁰			0 00	0 00
Oct 22	Had due on Calico shirt 1 ⁰⁰			1 00	
Nov 20	Cr by Wine \$36 ⁰⁰ 24 Gallons see next item				36 00
"	" To Midea by his sister \$18 ⁰⁰ a/c the wine			18 00	
Dec 6	" 60 lbs Barb \$1 ⁰⁰ 1 ⁰⁰ sundries 5 ⁵⁵			4 45	
1867	July 8 " Sundries 13 ²² Cr by a/c Las Fuentes 50 ⁰⁰			63 23	50 00
"	9 " " \$21 ²⁵ Calico 2 ⁰⁰			24 25	
June 24	" Cash 15 ⁰⁰ Midea 7 ⁰⁰ Cr a/c Las Fuentes 15 ⁰⁰			22 62	12 75
"	25 " 1 Buxton 3 ⁵⁰ Whisky 1 ⁵⁰			5 00	
July 26	" 8 yds Calico 2 ⁰⁰ 8 yds Manta 1 ⁰⁰			4 00	
Aug 10	" 1 lb Tobacco 62 ^{1/2} 2 lbs Lead 50 ⁰⁰ order			1 12	
Sept 7	" Hay 25 ⁰⁰ 10 th Midea \$3 ⁵⁰ Hay 25 ⁰⁰			4 00	
"	11 " Midea 17 ³² a/c Las Fuentes			17 87	
1868	July 1 " 1 suit clothes 20 ⁰⁰			20 50	
	By Balance			407 65	147 75
	To Balance brot down				
	Carried to Leger H. p. 118				

Francisco Lopez

Dr Cr

June	Amount from Ledger & page 112 small book	151 58	
"	23 To Madre 6 ³⁷ 25 th do do 2 ²⁵	8 62 1/2	
"	29 Cr by 3 Hides 47 th		3 50
July	27 " " 166 lbs Wood		13 28
"	" To 1 Wood 1 st	1 00	
"	" Cr by 6 Hides 4 ⁵⁰		4 50
"	" To Matches &c 75 ⁰⁰	75	
"	28 " Bread candles Butter 1 ⁰⁰	1 00	
Aug	6 " Madre \$15 ⁰⁰	15 00	
"	31 Cr by Hay error credited to line	177 95	21 28
Oct	19 To 1 lb Flour 3 ⁵⁰ 22 nd Paid for Flour 3 ⁵²	0 00	0 00
"	22 " Goods to wts \$5 ³²	5 37	
"	27 Cr by Julian Arnes \$10 ⁰⁰		10 00
"	29 To Mendris 20 th \$4 ²⁵ 21 st Mendris \$15 ⁸²	20 62	
"	31 " " \$8 ²² Nov 7 th Madre \$3 ¹⁵	12 02	
Nov	9 " Barley & Hay 50 ⁰⁰ candles & Matches 25 ⁰⁰	75	
"	10 Cr by 7 Hides		7 50
"	" To 4 boxes stockings & Flour 7 ²⁰ 7 th 1863 ⁰⁰	8 37	
"	11 " Hay 25 ⁰⁰ 12 th Madre 5 ²⁵ 14 th Madre 3 ⁵⁵	8 75	38 75
"	19 " Flour 3 ²⁵ 21 st Madre 1 ⁰⁰ 26 th Madre 3 ²⁵	4 75	
"	30 " Madre 1 ⁰⁰ - Dec 1 st Cr by Cash for Indigo 21 ⁰⁰	0 00	0 00
Dec	5 Cr by Cash 4 ²⁵ and 50 ⁰⁰		5 25
"	8 To Ore helms 1 ⁰⁰ 16 th 1863 ⁰⁰ \$6 ⁰⁰	7 00	
	Balance		201 55

1865		\$ 245 58	\$ 245 58
Jan	1 To Balance	\$ 201 55	
May	31 To Madre 4 ⁵² June 1 st Sugar 1 ⁰⁰ Emb 1 ⁰⁰	6 82 1/2	
June	1 " Cigars 25 ⁰⁰ 3 rd 2 lbs Coffee 75 ⁰⁰	1 00	
"	3 " Madre 1 ⁰⁰ do 2 nd Cash 4 ⁰⁰	8 25	
"	8 " 109 lbs Corn \$5 ⁴⁵	5 45	
"	7 " Cr by 1850 lbs Hay @ \$15 = for ton		13 87
"	9 " 1 lb Coffee 37 1/2		37 1/2
"	15 Cr by 2170 lbs Hay		16 27
July 1866	2 To Madre \$15 ⁰⁰ 6 th 3 barrels 6 ²⁰ Reason 1 ⁰⁰	22 50	
Nov	1 Cr by 22 Gal Vinegar To Goods for Virginia 11 ⁰⁰		11 50
"	To bal on card of 50 ⁰⁰ Oct 17 th	5 00	
"	27 Cr by 63 Gal Wine @ 450 I buying duties @ 50 ⁰⁰ Gal		94 50

Francisco Lopez

Dr Cr

Nov	28 To Balance but up & settled thus \$	117 37	
Jan 1867	1 Cr by 1 load wood 5 ⁰⁰ To Cash for same	0 00	0 00
Feb	25 " " Washoe \$15 ⁰⁰ To Goods 7 ⁵⁰		7 50
Oct	1 To 2 Gal Whiskey 6 ⁰⁰	6 00	
"	21 Cr by 2170 lbs Barley		54 27
"	26 " " 216 lbs Barley @ 24 ⁰⁰		5 40
"	26 To Madre	5 62	
Nov	14 " 1/2 pro bono 2 ⁰⁰	2 00	
"	29 Cr by 781 lbs Wheat @ 3 ⁰⁰		23 43
Dec	7 To amt of Padre Mark	151 00	9 00
"	7 " " 7 ⁰⁰ 8 th 1 lb 2 1/2 @ 37 1/2	28 00	
"	8 " Hair Pins 37 1/2 Rice 25 - 9 th Bluing 12 1/2	7 37 1/2	75
"	10 " 2 lbs Sugar 33 ⁰⁰ 1 lb Coffee 30	63	
"	" Cr by Cash of Padre Mark		28 00
"	13 To 5 yds Mantle 1 ²⁵ 1 ²⁵ 1 ²⁵ Egg 50	3 00	
"	" " Candles 37 1/2 14 th 2 nd Pair 2 ⁰⁰	2 37 1/2	
"	14 " Coffee 50 Sugar 50 Sugar 1 ⁰⁰ Coffee 60 ⁰⁰	2 60	
"	" " Candles 25 - 16 th 1 Bot Sweet Oil 50 ⁰⁰	75	
"	16 " Writing Paper & Envelope 12 1/2	12 1/2	
"	18 " 1 lb Candles 37 1/2 19 th Coffee 1 ⁰⁰	1 37 1/2	
"	19 " 100 lbs Flour 4 ⁵⁰ Sugar 2 ⁰⁰ Coffee 1 ⁰⁰	7 50	
"	" " Pants 2 ⁰⁰ Blanket 3 ⁰⁰ 1 Blanket 4 ²⁵	9 75	
"	" " " 4 ⁰⁰ 20 th Bob on Flour 50 ⁰⁰	4 50	
"	21 " Pint Tax 25 ⁰⁰ Molasses 12 1/2 14 1/2 lbs Potatoes 5 ⁰⁰	6 05	
"	" " Matches 12 1/2 23 rd 1 lb Butter 50 Candles 37 1/2	1 00	
"	23 " Tea 37 1/2 24 th 25 lbs Potatoes 1 ⁰⁰ 4 lbs Rice 50	1 87 1/2	
"	26 " 1/4 Gal Oil 25 Candles 25 24 th Sugar 2 ⁰⁰	3 00	
"	28 " Rum 50 - Coffee 1 ⁰⁰ Candles 37 1/2 Soap 50	2 37 1/2	
"	" " Matches 12 1/2 30 th Coffee 1 ⁰⁰ Sugar 1 ⁰⁰	2 12 1/2	
"	30 " Pan Book 25 - Rice 25 - 1 lb Candles 37 1/2	87 1/2	
"	31 " Soap 2 1/2 1 ⁰⁰ Coffee 60 ⁰⁰ Candles 37 1/2	1 22	
Jan	3 " Madre \$15 ⁰⁰ 14 th 2 lbs Coffee 66 ⁰⁰ 6 th Rice 25	2 16	
"	7 " Candles 37 1/2 Coffee 25 11 th 2 lbs Coffee 66	1 79	
"	11 " 2 lbs Rice 25 1 lb Candles 37 1/2 15 th Soap 37 1/2	1 00	
"	16 " Madre \$92 ⁰⁰ 17 th Madre \$10 ⁶⁰ 18 th 18 th 18 th	12 50	
"	21 " 2 lbs Rice 25 - 22 nd 1 lb Cheese 25 ⁰⁰	50	
"	22 " Peas 25 ⁰⁰ 6 lbs Sugar 1 ⁰⁰	1 25	
	covered to page 369	\$ 137 25	\$ 718 60

Marcelino Belasques

1864

June	16	Cr by Cash			30 00
"	"	To Merchandise	52	50	
"	17	" 1 bot Whiskey 75			
July	6	Cr by 504 lbs Barley @ 4 ^c			20 16
"	"	" " Cash in full	52	50	2 34
"	"	To Madras	61	62	52 50
"	"	Cr by Cash			30 00
"	19	To Madras 24 ³² do do 4 ⁼⁼	28	37	
"	"	Cr by Cash			20 00
Aug	3	" " Barley	142	50	112 50
"	"	" " Cash			20 25
"	"	To Madras	28	50	19 75
"	"	Cr by Cash			18 00
"	6	To Madras \$30 ⁰⁰ bal non den 10 ⁰⁰	30	00	
"	15	" Madras order \$16 ³⁰	16	30	
"	29	Cr by Cash \$12 ⁰⁰ see page 124			12 00
Sept	17	To Madras \$25 ⁰⁰ Madras to wt of 17 ⁼⁼	42	82	
"	"	Cr by 2256 lbs Barley less shs			67 26
"	22	To Merchandise \$20 ⁰⁰ Cr by 675 lbs Barley \$20 ⁰⁰			259 76
"	23	" Cash paid Lyons for repairing serranilla	8	00	
Oct	2	" amount paid Lyons refing wheels	11	00	
"	"	" " " " fake " "	2	80	
Nov	22	" by Valdivia Flour & Beans 5 ⁰⁰	5	00	
Dec	4	" Blanket of Tobacco 3 ¹⁵ 12 th Shes 2 ⁼⁼ cigars	286	62	
1865	7	Cr by Cash from mine partners			20 00
		Balance			32 86

1865	7	Balance			32 86
"	"	To 1/2 lb Tobacco 75 Mch 4 th Mch 10 ⁼⁼	10	25	
March	4	Cr by Cash			23 00
"	"	To Madras \$7 ²³ 23 th Madras \$3 ⁼⁼	10	95	
May	15	" Flour Beans Tobacco Paper order ²² Valdivia	7	50	
"	29	" Whiskey 75 Cash 6 ⁼⁼ July 15 th Goods by Valdivia	7	75	
"	"	" Goods from Harman Sept 27 th 64	4	25	
Dec	5	Cr by 68 W. Melons			13 60
"	"	To bale on 2 barrels 25 ⁼⁼			25
1866	23	To Madras 6 ⁰⁰	6	50	
			\$ 80 79	\$ 36 60	

Marcelino Belasques

Dr Cr

January		Prot forward	40	79	36	60
		To Coffee 25 ^c 1 sh Flour 3 ⁵⁰	3	75		
	24	" Sugar 1 ⁰⁰ coffee 75 ⁺		75		
	"	" 6 th By Cash 2 ⁵⁰				2 50
	30	To dried beef 25 ⁺ sugar 25 ⁺ 2 Peaches 25 ⁺		75		
Feb	8	" Madras 10 ⁰⁰ 14 th Madras 6 ⁰⁰ Madras 1 ⁰⁰	12	00		
"	28	" Madras \$1 ¹⁵ Mch 5 th 25 lbs Beans 1 ²⁵ Lab 1 ⁰⁰	3	50		
Mch	5	" 1 sh flour 2 ⁰⁰ Cr by Cash 3 ⁵⁰	2	00		3 50
"	12	" Mch 12 ³⁰ 24 th 1 sh coffee 3 ¹⁴ shot 25 Lab 3 ¹⁴	2	87 1/2		
"	24	" sugar 3 ¹⁴ coffee 3 ¹⁴ Cr by cash 2 ⁵⁰	75			2 50
"	30	" 25 lbs Beans 1 ²⁵ 1 sh flour 3 ⁰⁰	4	25		
April	1 st	" goods to Julian 2 ⁰⁰ 4 th 1/2 lb Tobacco 3 ¹⁴	2	87 1/2		
"	12	" sugar 25 ^c 1 sh shirt 2 ⁰⁰ Credit by cash 3 ⁰⁰	2	25		3 50
"	16	" cigar Paper 25 ^c Credit by cash \$1 ⁰⁰	25			1 00
"	19	" 1 pr Boots \$6 ⁰⁰ 1 pr Pants \$3 ⁰⁰ 9 lbs Mch 1 ⁰⁰	12	38		
"	"	" Cr by 1 dual Wood \$2 ⁰⁰				2 50
"	30	To Madras \$1 ⁰⁰ May 29 th Sugar 25 ^c	1	87 1/2		
June	4	" Cash by wt of 24 ⁰⁰ 12 th Madras 3 ¹⁴	24	37 1/2		
"	"	" Madras 25 ^c 28 th Madras \$5 ⁰⁰ July 7 th Madras	6	75		
July	11	" " 4 ⁰⁰ for account of 1/2 lb Tobacco 1 ⁰⁰	14	62		
"	20	Cr by Cash \$4 ⁵⁰ 24 th do \$7 ⁰⁰				12 37
"	24	To by Melons \$3 ⁶²				3 62
"	"	To Sugar & Madras 7 ³² 30 th Flour 2 ⁵⁰	7	75		
Aug	2	Cr by Cash				4 00
"	"	To Strypsin 1 ²⁵ 1 lb shot 2 ⁰⁰	1	50		
"	6	Cr by Cash \$5 ⁰⁰				5 00
"	"	To Cash Sugar Tobacco 1 ²⁵	1	25		
"	11	" Madras 4 ⁰⁰ 13 th Goods to Julian 5 ⁰⁰	9	87		
"	"	Cr by Cash \$5 ⁰⁰ 15 th 8 Mch Madras 1 ⁰⁰				6 62
"	15	To Chocolate & Soap 50 ⁼⁼ 17 th Prof. 45 ⁼⁼	95			
"	19	Cr by Cash 2 ⁰⁰ 19 th Cr by Melons 3 ³²				5 25
"	20	" " " 12 ⁰⁰				12 62
"	"	To Madras \$7 ¹² 21 st Madras by Julian 4 ⁷⁴	8	00		
"	24	Cr by 5 water Melons 1 ¹² 25 th Madras 7 ⁰⁰	4	12 1/2		
"	30	To Refor Madras 3 ¹⁴ Sept 25 th Madras 4 ⁰⁰	4	47 1/2		
Sept	5	" Candles Sugar Coffee 75 ^c 9 th Madras 8 ¹⁴	1	62 1/2		
"	11	" Madras 3 ⁰⁰ 14 th Madras 1 ⁰⁰	4	87		
"	17	Cr by Cash \$12 ⁰⁰				12 00
		Carried to mem 4 page 36	\$ 223 60	\$ 114 04		

Margarita de Los Angeles Dr Cr

1864

Aug	20	To 1 Dr Shoes 2 nd 1 Galb Whisky 2 nd Sept	5 50	
July	16	Cr by Amalgam		5 50
"	"	To Mds \$6 ³²	6 87	
"	19	" " by Truxillo ofc M ^o Comp House	15 00	
"	"	Cr by M ^o Comp		15 00
May	22	To 6 yds Genes by Refugio \$4.50	4 50	
"	"	" " Mds self \$5 ⁵⁰	5 50	
"	"	" " 320 lbs Wool to make Hergas	37 57	20 50
July	29	Cr by Cash ofc Refugio		2 00
"	"	" " " self		4 00
Oct	9	Cr by Cash from Truxillo	37 37	5 00 31 50

Mrs Sarah Robinson from page 104

1867	July	14	To Cash paid on her request of rent	17 00
			Cr by Rent	17 00
	Oct	8	To Potatoes 25 - Paid Dec 11 th says of course she had paid it	
	Dec	10	" Corn 27 1/2 1 bot Castor oil 25 - Butter 50	1 12 1/2
		11	By Cash 1 ⁰⁰ do 25	1 87 1/2
			To paid to self 1 mos Rent	17 00
			" " " " " " Lodge	
			" " " " " " William 1 mos Rent of cash	23 00
			" " " " " " Caruthers for pt flooring	
July	27	"	4 lbs Mails 80	80
"	"	"	200 ft Pine flooring 4 th hauling	
March	24	Cr by 3 doz Eggs 1 ⁰⁰		1 50
"	26	To 1 lb Butter 50 Pie fruit 1 ⁰⁰		1 50
"	"	Cr by 200 lbs Flour to Hughes 50 do for house		
"	27	" " 100 " Flour April 21 st Castor oil 25		25
April	23	" " Cash for Castor Oil		25
"	27	To Potatoes 50 1 lb Flour returned		50

Carried to page 217

John Morey Dr Cr

1864

June	1	Amount brot from page 67 Oct	25	9 00
"	3	To Candy 12 1/2 ofc Woods Boots 4 th	4 12	
"	18	" 1 Butch Knife 1 ⁰⁰ 28 th Whisky 25 ^c	1 25	
Aug	17	" for Pancho 50 ^c Cr by 8 Pan 2⁰⁰	50	8 00
Sept	6	Cr by Cash 2 ⁰⁰		2 00
"	14	To Goods to Indian 50 ^c 1 bot Whisky 1 ⁰⁰	1 50	
Oct	1	" Cakes 12 1/2 20 th Apr 20 th 50	6 2 1/2	
"	"	" Shingles	4 75	
Nov	7	" Tobacco 25 ^c 26 th Whisky 25 ^c	1 00	
"	27	" 9 lbs Oats 45 ^c Dec 6 th bal on Cash 50	95	
Dec	25	" 1 bot Whisky 50 ^c	50	

Balance

4 58

\$ 15 95 \$ 15 95

1865

May	1	Balance	\$ 4 58	
"	5	To shingles shingles \$9 1/2 for 1/4	4 75	
"	7	" Whisky 25 15 th 1 bot Whisky 1 ⁰⁰	1 25	
June	14	" Candy 50 ^c	50	
July	14	Cr by Cash \$6 ⁰⁰ by shingles not taken 4 ²⁵	11 58	
July	18	To Vinegar 25 ^c 31 st Soap 12 1/2	37 1/2	
Aug	10	" 1 Hat 1 ²⁵ 1 Pistol 15 ⁰⁰ Serimex	16 25	
"	14	" 1/2 Gal Paint Oil	2 00	
"	"	" 1 Wheel barrow	3 00	
		Cr by 200 lbs for Boston Dairy		
		Cr by 14 days services dining sheet		14 00
	18	To Candy 12 1/2 28 th Candy & Whisky 1 ⁰⁰	1 75	
Dec	23	" " 12 1/2 25 th Candy 25 Cologne 1 ⁰⁰	1 87 1/2	
1866	Jan	17	" 1 bot Wine 50 29 th 1 Plug smooth tobacco	87 1/2
Feb	15	" 1 Hat 1 ²⁵ 1 lb 6 th Candy 80 ^c	2 00	
March	17	" 1 shawl 1 ²⁵ 27 th Candy 25 1/2 lb Bread 12 1/2	2 12 1/2	
"	30	" Rope 45 ^c April 3 rd Wine 50 ^c Candy 50 ^c	1 45	
April	14	" Candy 25 16 th Candy 25 18 th Whisky 1 ⁰⁰	1 50	
"	21	" 1 bot Wine 50 ^c May 8 th bal on Candy 25	75	
May		Cr by Wm Evans 10 th Mds 1 ²⁵	33 95	15 00
	11	To 1 Arithmetic 75 ^c June 2 nd order 2 ⁰⁰	2 75	
June	4	" Mds \$1 ²⁵ 9 th Rain 12 1/2 11 th Paper & bott 1 ⁰⁰	3 12	
"	11	" " by Cota Flour 2 ⁵⁰ July 1 st Mds to Ind 6 ⁰⁰	8 50	

Carried to page 217

\$ 49 57 \$ 29 00

John S. Minter Dr Cr

1864					
June	1	amount brot from page 174 O.L.	98 77	60 00	
"	13	To 120 lbs Barley 8 ⁵⁰ 1 Pr Shoes 2 ⁵⁰	11 00		
"	"	" 1 Pr Pants 3 ⁵⁰ 1 High shirt 1 ⁵⁰	4 00		
"	14	" 1 Paper Smoking Tobacco 37 ^{1/2}	37 ^{1/2}		
"	15	" Hay 2 ⁵⁰ July 4 th 25 th Hay 7 ⁵⁰	1 00		
July	12	" 136 lbs Sugar @ 15 ⁰⁰ 13 th Shoes 2 ⁵⁰	26 98		
"	"	" Order of Lambert	10 00		
Aug	9	" Hay 1 ⁰⁰	1 00		
"	10	Cr by order Escandida Mining Co		150 00	
"	"	" To Cash	56 87		
			<u>\$210 00</u>	<u>\$210 00</u>	
Aug	24	To Mdr \$10 ⁵⁰	\$ 10 50		
Sept	2	" order to Anton Indian	8 00		
"	3	Cr by amount for debts		30 00	
"	4	To Mdr \$10 ²⁵ 8 th Mdr \$12 ³²	23 12		
"	11	" 2 High shirts 3 ⁵⁰ 62 lbs Barley 3 ²⁵	6 85		
"	17	" Mdr \$2 ²⁵ 18 th Hay 50 ⁰⁰ 25 th Mdr 4 ²⁵	7 50		
Oct	1	" " \$5 ⁰⁰ 2 ^d Mdr to Johnson 7 ⁰⁰	12 10		
"	2	" Overalls & needles 1 ⁰⁰ 3 ^d Order 12 ²⁵	14 37		
"	23	" Goods to Man 21 ²⁵ 78 lbs Barley 3 ⁹⁰	25 15		
"	24	" 7 lbs Rope 2 ⁰⁰ 25 th Mdr \$12 ¹²	24 27		
Nov	12	" Mdr 6 ⁵⁰ 13 th 10 lbs Mails 1 ⁰⁰	7 75		
"	27	" 60 lbs Barley 2 ⁰⁰ Hay 50 ⁰⁰	3 50		
"	28	" Mdr 7 ²⁵ Dec 4 th Mdr 87 ^{1/2}	8 12		
Dec	4	Cr by Coin		90 00	
"	5	To 3 papers Coffee 1 ¹² 7 th Mdr 5 ²⁵	6 37		
"	9	" 1 Deer skin 1 ⁰⁰ 18 th Mdr 4 ^{87 1/2}	5 87 1/2		
"	24	" 64 lbs Barley 3 ⁰⁰ 29 th Sundries \$9 ²⁵	13 05		
By Balance				66 05	
			<u>\$166 05</u>	<u>\$166 05</u>	
1865	1	To Balance brot down	\$ 66 05		
"	11	To Merchandise \$4 ⁴² 12 th Blankets 8 ⁰⁰	12 47		
"	12	" 203 lbs Potatoes 12 ²⁵ 19 th Mdr \$22 ²⁵	35 88		
"	17	" 6 M Shingles \$27 ⁰⁰ fut of exp 30 ⁰⁰	57 90		
"	28	" 1 lb Tobacco 1 ⁰⁰ Feb 2 ^d Mdr 3 ⁰⁰	5 02		
July	1	" Cash paid his 2nd tax	2 00		
Carried up			\$ 179 47		

John S. Minter Dr Cr

1865					
July	11	amount brot up		179 47	
"	"	To Mdr \$8 ⁰⁰ 15 th Mdr 8 ²⁵		16 75	
"	15	" Addy 37 ^{1/2} 17 th 1 Pr Spurs 2 ⁵⁰		2 87	
"	24	" 1 pr Blankets 8 ⁰⁰		8 00	
"	27	" Mdr 1 ⁵⁰ March 2 ^d 17 th M. Shirt 2 ⁰⁰		3 87	
March	3	" Order from Mexican 7 ⁰⁰		7 00	
"	4	" Mdr \$15 ⁰⁰ 11 th 113 lbs Corn 5 ⁶⁰		20 60	
"	12	Cr by Cash, balance of \$10 ⁰⁰ for Sept			3 10
"	15	" " Amalgam			55 10
"	"	To Mdr \$43 ⁵⁰ 18 th Pants 6 ⁰⁰		49 50	
"	28	" fail Wedgwood for lining Sept		1 50	
"	"	" 1 Gale Whisky 2 ⁵⁰ 1 Ace 1 ⁰⁰		4 00	
April	2	" 1 O. shirt 2 ⁵⁰ Flour 5 ⁰⁰		7 50	
"	"	Cr by amount to be paid by Donohoe			25 00
"	3	To Sugar & Blankets 7 ⁵⁰ 11 th Mdr 6 ³²		16 37	
"	15	" 4 lbs Cracked Sugar 1 ⁰⁰		1 20	
"	17	" 1 Blanket 4 ⁰⁰ 24 th Shirt 2 ⁵⁰ Comb 25 ⁰⁰		7 25	
"	24	" Candy 25 ⁰⁰ May 1 st Hay 50 ⁰⁰ 2 ^d Mdr 36 ³²		37 62	
May	2	" 2 empty Sacks 50 ⁰⁰ 1 Brown 25 ⁰⁰		1 25	
"	12	" Mdr \$16 ³² 16 th Mdr 5 ⁸²		20 75	
"	18	" Soap 12 ^{1/2} Chile's 12 ^{1/2} order from beaver skins 21 ⁰⁰		21 25	
"	22	" Mdr 5 ⁸² 29 th Mdr 2 ⁰⁰		7 82	
June	5	Cr by Gold Dust			69 88
"	"	To Mdr \$22 ⁶⁸ 7 th Mdr \$14 ⁵⁰		37 18	
"	10	" " by J. Lopez \$12 ²⁵ 12 th by Donohoe 1 ³²		13 62 1/2	
"	12	" " 15 ⁰⁰ 13 th order to servant 17 ²⁵		22 62 1/2	
"	19	" Mdr 4 ³² do do 10 ⁶²		14 94	
"	13	" order to Indian 15 ⁰⁰ 25 th Flour & Beans 5 ²⁵		30 75	
July	1	" 5 lbs Sugar 1 ⁰⁰ 4 th Boots & Pants 12 ⁰⁰		12 00	
"	5	" Mdr 12 ¹⁰ 17 th Mdr 18 ¹²		30 27	
"	27	" 11 lbs Rope 3 ⁰⁰		3 30	
Aug	1	Cr by Cash			30 00
"	2	To Mdr 22 ³⁵ Mdr 20 ²⁵ 8 th Mdr 12 ⁰⁰		54 60	
"	8	" 100 lbs Flour 6 ⁰⁰ 22 ^d Cash 15 ⁰⁰		26 00	
"	31	" Mdr 5 ⁰⁰ do 4 ³²		9 37	
Sept	1	Cr by 5 Mdr Melons			1 25
"	4	To Mdr \$4 ¹²		4 12	
			<u>\$644 40</u>	<u>\$234 13</u>	

John S. Minter Dr Cr

1865	Sept 5	Cr by 14 Bush Melons @ 25 ^c 3 rd @ 25 ^c	644 40	234 13	
"	"	To 1 lb Tea 1 st 1 lb Flour 3 rd	4 20		
"	"	" 25 lbs Sugar 4 th	4 50		
"	"	Cr by 18 Melons		4 50	
"	"	To Mike 2.62 25 th Whitt 1 st Amable 1 st	5 62		
Oct	"	Bab on nails 25 ^c 23 rd Mike 4 th	4 62		
Dec	"	Mike by square 3 rd 27 th Mike 10 th	14 25		
1866	Jan 22	Mike 2 nd 24 th 2 nd butter 1 st	3 67		
"	"	24 " 120 ft lumber 840 matches 50 ⁺	5 90		
"	"	26 " Madra 5 th	5 22		
"	"	29 Cr by Cash coin	69 5 19	300 00	
"	"	" 2 nd butter 1 st Eggs 50	1 25		
"	"	" 15 ft scantling 90 ⁺ 31 st 9 ft fencing 18 do 30 th	2 09		
Feb	"	20 " 1/2 sack Stuart 8 th nails	1 00		
"	"	21 " 15 th nails 1 st 22 nd 6 th nails 7 th 23 rd 10 th nails 1 st	3 50		
"	"	24 " 4 th " 4 th 27 th 15 th nails 1 st 7 th Bundle shingles	31 55		
		Cr by order on J.S. M & Co in full		180 33	
June	"	2 To 3 Wood Sashes by Bob Israach	3 75		
July	"	19 Cr by Cash		3 75	
Sept	"	47 To 3 bot Cut Mustard 1 st or Israach	1 12 1/2		
Oct	"	26 To Mike 1 st Nov 19 th Mike 6 th	7 42		
Nov	"	20 " 1 lb Candles 37 1/2 21 st Wine 50 26 th Mike 1 st	1 82 1/2		
"	"	28 " 1 box of P. 37 1/2 29 th 1 bot Brandy 1 st	1 87 1/2		
Dec	"	1 " Starch 25 Soap 25 6 th Butter 4 th 1 st	2 12		
"	"	4 " 1 bot Wine 50 1 st bot Wine 50 14 th Mike 1 st	2 50		
"	"	17 " 3 1/2 yds Calico 62 1/2 18 th Soap 50 19 th 75	1 87 1/2		
"	"	20 " 1 lb Starch 25 Cheese 25 21 st Butter 25	1 12		
"	"	21 " Apples 1 st 22 nd Soap 25 24 th Cheese 25	1 50		
"	"	27 " 1 bottle Brandy 1 st Jan 1 st 10 lbs Sugar 2 nd	4 45		
1867	Jan 4	" Rope & short Potatoes 70 9 th Soap 1 st	1 70		
"	"	9 " Mike by Salvador 10 12 th 2 nd 25	10 25		
"	"	14 " " 2 nd Candles 37 1/2 15 th 3 rd 52 16 th 10 lbs Flour 5	8 25		
"	"	18 " " by Chilena 3 rd 19 th Cakes 12 1/2 by Chilena 50	4 37 1/2		
"	"	21 " Papers & Envelopes 25 2 nd 2 nd Butter 1 st by Chilena 25	1 75		
"	"	22 " by Chilena 1 st Whisky 1 st 23 rd of P. 37 1/2 25 th Sugar 25	2 62		
"	"	26 " " 3 rd 28 th by Chilena 50 Mike 1 st 29 th Mike 1 st	7 00		
		Carried to page 218	67 40	3 75	

Thomas Lush Dr Cr

1866	May 29	To Mike 2 nd 7 th Mike 11 th 1 st	45 47	49 55	
July	"	7 " Mike 2 nd 3 rd 6 th	3 00		
Aug	"	19 Cr by order of Johnson	6 00		35 00
"	"	" To Cash		20 00	
"	"	14 " Cheese & cakes 50 ^c Paid his road Subscrip 5 th	5 50		
"	"	16 " White Quade 25 ^c Mike 1 st 17 th Cheese 25 ^c	2 00		
"	"	29 " Cheese & cakes 1 st 24 th Cheese 1 st	2 00		
"	"	28 " 7 th Mike 1 st 31 st Cheese & cakes 75 ^c	1 25		
Sept	"	2 " Cakes 25 ^c 5 th Cheese & cakes 50 ^c	75		
"	"	12 " 1 bot Whisky 1 st 13 th 1 lb Tobacco 1 st	2 00		
"	"	17 " 25 lbs Lard 1 st 18 th Lard 2 nd	3 75		
"	"	19 " 46 ft R. W. Boards 2 nd 20 th 20 th 30 th	32 76		
"	"	21 " 1 paper Coffee 50 ^c	50		
		Cr by amount carried to Lush & Co of c			37 01
Oct	"	5 To 2 Cabio Shirts 4 th 9 th 2 Gal Whisky 10 th	14 00		
		Cr by Whisky 9 th carried to Lush & Co			10 00
Nov	"	22 To spr Pants 4 th	8 00		
Dec	"	" 1 pr shys to Charles	9 00		
"	"	10 " Cash 25 ^c 11 th Mike 1 st	2 00		
"	"	14 " amount from Lush & Co page 29	180 75		
"	"	15 Cr by Cash	33 83	131 56	
"	"	17 To sundries 2 nd Coffee 1 st Tea 1 st	5 50		20 00
		Cr by boards from Sept 23 rd to Dec 20 th 3 rd			25 00
"	"	29 To Mike 1 st 21 st 23 rd 1 lb Flour 2 nd	24 25		
1867	Jan 25	" Coffee 2 nd Tea 1 st 26 th Flour 2 nd	5 50		
"	"	26 " 2 Gal Whisky 10 th 1 Gal Rum 4 th	14 25		
"	"	28 " 1 bot Catnip 37 1/2 2 nd Mike 50 ^c 27 th Mike 1 st	4 87		
Feb	"	1 " Coffee 2 nd 5 th 1 Can Lard 2 nd 6 th Mike 2 nd	2 50		
"	"	7 " Coffee 37 1/2 11 th Sugar & Lard 4 th	4 37 1/2		
"	"	12 " 6 lbs Coffee 2 nd 12 th 1 lb Tea 1 st	3 00		
"	"	15 " 2 Gal Whisky 10 th Coffee 2 nd Sugar 2 nd	14 00		
"	"	" Coffee 2 nd 20 th 1 stick Pot Soap 1 st	3 50		
"	"	23 " Cards 1 st 2 nd 3 rd 2 nd Sugar 2 nd Coffee 2 nd	4 26 57	226 56	
"	"	24 " 1 Gal Whisky 5 th 1 Gal Rum 2 nd 28 th Flour 2 nd	9 75		
"	"	28 " Mike 3 rd Mike 1 st 1 st Mike 3 rd Flour 1 st	6 50		
March	"	4 " Sugar 1 st Butter 2 nd Coffee 2 nd 5 th Mike 5 th	10 00		
"	"	6 " 3 lbs Butter 1 st 7 th 6 lbs Coffee 2 nd	4 58 07		
		Carried to page 228	461 57		

Sylvester Marrow Dr Cr

June		from page 25 a.o. Dec 2	20	50		
Feb 1865	14	To 3 lbs coffee 1 = 1/2 lbs Sugar 1 1/2 lbs of M. C. C.	3	00		
"	"	" 1 lb flour 4 = 1 Hat 3 =	7	00		
"	"	" 1 a Sugar 4 =	4	50		
March	4	" Mds 24 = 23 rd Order to Chile 8 =	32	00		
April	10	Cr by Sundries in full			56	00
June 1866	14	To Sundries to Capitan Marrow	5	57	5	57
July	5	" Cash \$ 25 = Aug 17 th Cash \$ 25 =	50	00		
Aug	22	Cr by Cash from Revolucion of Commission			80	00
"	"	To Cash paid Bill of J. Sanchez	11	47		
Sept	6	" " in full	18	13		
" 1867	10	" 1 for Pants 7 =	7	00		
		Cr by bill vs. Ental A. B. B. B.			10	00

John S. Winter

1868	Jan	from page 317	879	37	720	48
"	3	To 5 lbs Soda crackers 1 = axle Gums	1	75		
		By Balance	881	12	720	48
		To balance brot down				
		Carried to page 122 Legen 76				

Joaquin Machada Dr Cr

1864	Nov	11	To balance a Sugar		50	50
	Dec	7	" 1 for Pants 5 =	5	00	
	"	30	" balance brot down for deia by Pando Luch		50	50
	May 1865	16	Cr by Cash from Bill V. Pellegrin			18 00
	"	18	To order favor Raruro		4 50	
	"	22	" Cash to balance		8 50	
	July	"	" 1 lb flour 3 =		3 25	
	"	31	Cr by Cash in full			3 25
	"	"	To 1 lb flour 3 =		3 50	
	Sept	6	Cr by Cash in full			3 50
	"	"	To 100 lb flour 5 = 1 qt cup 25 =		5 25	
	Oct	23	Cr by Cash in full			5 25
	"	26	To amount account of B. B. B. B.		50 00	
	Dec	15	" Mds \$ 5 = Feb 5/186 Cr by cash 5 =		5 50	5 50
	Feb	5	" 6 lbs coffee 1 = 6 lbs coffee 1 = 6 lbs coffee 1 =		3 12	
	"	7	" 1 lb flour 3 = 1 lb flour 3 =		3 25	
	"	10	" Mds 3 = coffee 7 =		4 25	
	March	5	proceda for pants 3 = shirt 1 = 10 th Mds 10 =		14 50	
	"	10	Cr by cash \$ 7 = order from J. B. B. B. B.			17 50
	"	"	To Mds \$ 12 = 18 th 1 lb flour 3 = 14 th Mds 1 =		9 75	
	"	20	" Sundries 1 = 28 th 1 lb tobacco 7 =		2 25	
	April	11	" 1 lb Brandy 1 = 18 th Mds \$ 7 =		8 37	
	May	1	Cr by Cash \$ 20 =			20 00
	"	21	To Whisky & Pants 5 =		5 00	
	"	"	Cr by Cow at Venada for milk			7 87
	"	"	" " " " " D. Hill 2 = Mantua 3 =			9 00
	"	28	Cr by Gold Dust			100 00
	"	"	To Cash for balance		50 37	
					\$ 126 00	\$ 106 00
	June	3	To Mds \$ 4 = 14 th Mds 1 =		9 47	
	July	19	Cr by Cash in full			9 87
	"	"	To Mds \$ 10 = Aug 7 th Lina 2 = 3 =		13 50	
	Aug	9	" 1 Hat 3 = Coffee & coffee 4 =		7 50	
	Dec	24	Cr by Cash in full			21 25
	"	25	To Mds \$ 7 = 31 st Mds 4 =		11 62	
	April 1867	23	Cr by Cash in full			11 07

A. W. Lockett

Dr Cr

1864

June	1	Amount from page 39 68	11 73	11 73
"	19	To Hay 25 ^c 20 th Hay 25 ^c	50	
"	20	" " " " " " " "	10 00	
"	"	Cr by order on John Meister		10 00
"	21	To Madras 3 ²⁵ 27 th 1 bot Rum 75 ^c	4 50	
May	16	" 1 bot " \$35 ⁰⁰ Cr by sent on for 11/1/15 sent bill May 1/15		
		By Balance		5 00
			\$ 26 73	\$ 26 73

Oct	2	To Balance brot down	5 00	
"	"	To Madras	28 15	
"	"	Cr by 14 30 lbs Barley @ 2 1/2 ^c		35 75
"	"	" " " " " " " "		5 40
June	14	To amount carried to Halls a/c	8 00	

1864

Geo Tammitt

April	13	from page 278	\$ 260 92	\$ 121 35
"	"	To 2 lbs Flour 5 ⁵⁰	5 50	
"	"	" " " " " " " "	73 41	
June	27	Cr by order of Reuben of 1. D. 9. 1/4 Tab #113.78	347 83	14 70

Blind man said I think

Philip Crosthwaite

1865

		To amount from Leger E	91 19	
April	17	" Madras 55 40	55 40	
May	15	Cr by note of Geo Smith		141 50
"	"	" " " 9 1/4 W Cheese @ 20 ^c		18 80
"	"	" " " 9 7/8 " Wood 10 1/2 lbs @ 14 ^c less 4 1/2 1/2		131 56
"	"	" " " 2 Saddles @ 16 ⁰⁰		32 00
"	16	To 883 Ws Corn @ 5 ^c	19 15	
"	"	" " 170 " Beans @ 6 ^c	10 20	
"	"	" " 1 bot Castor Oil 25 ^c 1 pr overalls 62 ⁰⁰	2 25	
"	17	" Cash 50 ^c 2 lbs Flour 10 ⁰⁰ Bread 1 ⁰⁰ 1 ⁰⁰	12 25	
"	"	" " " " " " " "		20 62
"	"	" " Seeds & chain 1 ⁰⁰ 18 ⁰⁰ Madras 7 ⁰⁰	9 12	
"	20	" Cigars & Pines 25 ^c 22 ⁰⁰ Madras 3 ⁰⁰	3 62	
"	22	" Candles & Matates 25 - 23 ⁰⁰ Soap 50	75	
"	23	" 2 lbs Tobacco paper 5 ⁵⁰	5 50	
"	29	" Tobacco Pen & Cash 72 ^c Cash 2 ⁰⁰	3 22	
"	"	" " Candles 199, June 1 ⁰⁰ Madras 3 ⁰⁰	4 00	
June	2	" Tobacco candy & matates	1 86	
"	9	" Madras \$56 ⁰⁰ Fish books & lines 82 1/2	56 90	
July		Cr by 18 Hides		13 00
"	29	To 4 pr shoes	2 50	
Aug	1	To 1 1/2 lbs 2 ⁵⁰ 5 ⁰⁰ Madras \$91 ⁰⁰	94 27	
"	25	" 1 paper tobacco 124, 3/4 lb candle with 75 ^c	87 1/2	
Oct	1	" order fair Palm Washburn of 4 1/2 lbs	5 00	
"	16	" 1 Plug Tobacco 1 ⁰⁰ Madras \$18 ⁰⁰	19 00	
"	20	" 1 Box 2 ⁰⁰ 7 yds Jean 4 ⁵⁰ Coffee 50	6 50	
"	"	" " Madras 29 ²⁵	29 75	
"	"	Cr by 2 yoke oxen to Defina		80 00
Oct	17	To Madras	136 15	
Nov	26	" Coffee sugar three strings	7 00	
Dec	30	" Madras 9 ⁵⁰ Jany 1/66 Stephen 1 ⁰⁰	10 75	
Jan	1	" 1 bottle Lark 124	1 00	
Feb	19	" keys mantle 3 ⁰⁰ Tobacco 1 ⁰⁰ slate pencils 37 1/2	4 37 1/2	
"	20	Cr by error in charging slate pencils		61 84
March	3	To 4 1/2 lbs Potatoes \$12 33 ^c Madras \$105 92 ⁰⁰	118 25	
"	4	" Madras \$22 31 1/2 20 th Madras 39 25	61 61 1/2	
"	20	Cr by Cash Carried to page 399	7 00	

End with same page

Palomar Rancho Dr Cr

			\$	\$
June		Amounts Brit from pay of	1942 02	1036 68
"	3	To 1 File 1 st 1 No Wm Hues 2 nd	3 75	
"	"	" Cucumber seeds	50	
July	6	" Order favor Nito Rodriguez	9 12	
"	"	" 6 Wool shes by Santiago	7 50	
"	"	Cr by 1 Coco entered June		7 50
Aug	1	" " \$2 ⁰⁰ L. J. W.		
"		To " " to pay duties		
"	20	" amount paid by Margarita being freight, 2 pesos +	14 10	
"	27	" Cattle Tax L. J. W. \$2 ⁰⁰ see Aug 1 st	34	
Oct	6	Cr by 148 lbs Bacon		37 00
"	"	" " 3 Cans Lard		7 50
"	"	" " 20 Bales 36 35 lbs Wool		
"	"	To Bread & Potatoes 70 ^c 8 th 3 Hds 3 rd	4 45	
"	8	" 20 lbs Coffee 7 ⁰⁰ 27 lbs Sugar 13 ⁵⁰	20 84	
"	"	" by Wagner \$10 ⁰⁰ 30 gds Dried 9 ⁰⁰	19 12	
"	"	" 1 Hbl Oil 15 ⁰⁰ 1 Axe 2 ⁰⁰ 1 Hat 2 ⁰⁰ 25	18 25	
"	"	" 5 Gale Tax 7 ⁵⁰ 1 pr Wool cards 1 ⁰⁰	8 75	
"	"	" 2 lbs Candle Wicking 3 ⁰⁰ 1 sack 25	3 25	
"	"	" 2 Wash Sacks 3 ⁰⁰ Bread 6 ²⁴ Hay 3 ⁰⁰	6 624	
"	22	" Hay	5 10	
"	"	Cr by 9 shs Wool 1545 lbs		
"	23	" lbs Bacon lbs Ham 74 lbs		18 50
"	"	To 10 lbs Coffee 3 ⁷⁵ 1 sh 124	3 874	
Nov	3	Cr by 9 shs Wool 1608 lbs		
"	4	To 10 32 lbs Salt @ 14 ^c	15 48	
"	"	" Pepper Salts & Nails & Nuts etc	4 10	
"	11	Cr by Coin from Jos. Smith by Mr. Coy		40 00
Dec		To bill made by Jos. Doyle (1 in his ac)	20 10	
"	27	" Daily by Doyle 1 ⁰⁰ Expense for buying of sheep	4 75	
1865 Jan	6	Cr by 21 lbs Sausage @ 25 ^c		5 25
"	"	" " 30 lbs dried Peaches 4 ⁰⁰ 50 lbs grapes 10 ⁰⁰		14 00
"	"	To Red 8 ⁰⁰ 7 ⁰⁰ Indes 4 ⁰⁰	12 50	
"	20	" Grindstone Iron etc	45 62	
"	"	Cr by Total amount for above Wools		762 62
"	"	To cartage & expense on Wool	10 10	
"	"	Carried over	2179 85	1922 05

Palomar Rancho Dr Cr

			\$	\$
		amounts brot up	2179 85	1922 05
May	2	Cr by 146 lbs Ham 120 ^c Shoulders		66 50
"	"	" " 79 20 sides 19 ²⁵ 87 20 Peaches 11 ⁰⁰		32 80
"	"	" " 4 Cans Lard		20 00
"	4	To Cash paid Lumber	317 50	
June	4	Cr by Cash from Coyetano Museum		5 00
"	"	" " Hay " " "		2 00
Aug	25	" " Cash from Wm's Museum		15 00
"	"	To Cash paid Weed for work on Ranch from March 9 th 1864 to July 2 nd 1864 3 3/4 mos less 7 days = 3 1/2 mos @ \$60	210 00	
"	"	" Bill of Mr. Powell paid to Ranch	54 07	
"	"	By Balance from Sheep ac for 347	27 00	352 98
"	"	To amount paid Jos. Conhue for goods furnished Ranch	623 75	
"	"	" Balance due me by Ranch on Ranch Books up to Sept. 1861	2747 06	
"	"	By Balance		3715 90
"	"	To Balance brot down being amount due me by Palomar Ranch	6132 23	6132 23
"	"		6143 48	6143 48
"	"		3727 14	
"	"	The Balance due for Smith on the Ranch Books is	516 23	
"	"	Leaving net balance due me by Ranch	3239 18	
"	"		3250 42	
"	"	Therefore one half of \$3239.18 is due me by Jos. Smith viz	1619 59	
"	"		1625 21	
"	"	and carried to his ac		

William Evans Dr Cr

1866

Wtd from page 145-

\$ 554 94 \$ 722 17

Cr by check Nov 1st 117 - settled

554 94 922 17

26 To by Carlos Sundin to gregonia 3 50

27 " mdrw 13th p lanchu mdrw 7th 20 00

31 " L. G. notes for balance due on checks 23 75

" " 1 Blk silk 1 1/2 chf 2 2^o 2 papers coffee 75 3 25

Feb 1 " 1 Shovel 2^o 3^o 1 Mdrw 1^o 6th coffee 2^o 5th Candles 1^o 6 25

6 " 12th sugar 2^o 1 sack flour 3^o 2 cans apple quans 1^o 6 90

9 " Apples 5th soap 1^o 7th 2 boxes apple quans 1^o 3 00

13 " 1 box raisins 7th per shoes 9th 2 bly 6 50

14 " 2 P. soldiers shoes 5th 1 1/2th butter 1^o 6 50

17 " 2th rice 3th 2th sugar 4th 1 sack flour 3^o salt 4 02

19 " 12th sugar 2^o Beets 5th 2th Med 5th 5 25 8 15

Cr by Hauling from Sta Zeby 8th 9 tons 27 00

" " " for Court 1 50

" " " " Sch Arizona Feb 15th 2 10

" " " " Do " Emma Hayne 19th 12 00

" " 660 ft Plank for minus 19 80

27 To Hauling 10th sugar 2^o 1^o 1^o 1^o 1^o 1^o 1^o 1^o 75 3 75

28 " Hauling 7th Marsh 1^o 1^o Tea 1^o 8 00

March 3 " 1 1/2 lb Butter 1^o 8th 1 box Mustard 2 75 1 87 1/2

5 " 8 lbs Calico 2 50 8th Sunday 2 3 1/2 4 87 1/2

9 " Coffee 50^c 10th Indee 12 1/2 12th Tobacco 1^o 13 67 1/2

13 " Flour 5th sack 50^c 14th Coffee 75 16th 62 lbs Beans 3^o 7 35

20 " Indee 3 20 22nd Coffee 1 25 Calico 4 75 9 30

22 " 1 case heels 50^c 24th Tea 1^o 26th 1 lb flour 5^o 4 50

26 " 9 lbs Pilot Bread 1 50 28th soap 1^o Candles 1^o 3 50

29 " Apples 1 50 29th sugar 2 20 31st Indee 5 75 8 95

April 2 " Tobacco 1 50 3rd scyth 4 smath 3 50 Beans 50^c 5 00

3 Cr by Hauling 4th Pilot Bread 50^c Butter 50 1 50

6 To Indee 67 22 1/2 7th 1 lb flour 3 00 Coffee 1 25 71 97 25

7 " 1 Medstone 25^c 9th Indee 34 75 35 01

10 " 9 lbs Rope 2 70 11th smelrod 1 37 1/2 Tea 1 00 5 07

12 " 12 lbs rope 3 60 Cash 12 70 14th Indee 4 70 23 30

14 " weighing 1 lead Hay 75^c 15th 1 scyth blade 1 50 2 25

18 " 1 Hay rack 1 25 Sugar 50^c 17th 4 Horse shoes 2 75

18 " Super 60^c Pale 75^c 4 shoes 1 00 2 tin Pens 1 12 1/2 3 47 1/2

19 " Indee 6 50 21st 1 lb Butter 50^c 7 00

\$ 839 34 \$ 784 41

William Evans Dr Cr

1866

April To Aunt back over \$ 839 34 \$ 784 41

23 " Beans 3^o Horse shoes 1^o Paint 62 1/2 4 6 1/2

24 " Coffee 75^c 28th sugar 2 60 26th Indee 7 42 10 77 1/2

27 " Mdrw by notes 10 - 30th by Indee 6 25 16 25

30 " by Frank 1st Indee 2 60 4 50

May 1 " To 1 lb 12 oz butter 1 25 12 lbs Sugar 2 25 3 32

2 Cr by Hauling (see below) 0 00

3 To Indee 10 30 Ditto 4 1/2 4 1/2 flour 3 00 17 32 1/2

5 " Indee 9 50 Ditto 4 50 7th Indee 2 37 1/2 14 37 1/2

" Paid John Murray 15 00

8 " Coffee 1 12 1/2 11th Indee 3 15 Ditto 2 55 7 42

12 " Indee 12 75 14th Indee 2 22 15 12

" " Rent from Lang 1/68 to Lang 1/66 50 00

Cr by 1st shoes return 2 00 2 00

19 To by Carlos 8th 21st Mdrw & Sardinia 1 12 9 12

26 " 6th lb Cheese 2 25 on 14th Coffee 3 25 6 00

28 " 4 papers Coffee 1 50 31st Mdrw & Salt 75 2 25

Cr by Hauling for Courts March 5th 2 00

" " " " B. W. M. Milk 8th 6 tons 18 00

" " " " " " " R. P. Liqueur 8th 2 50

" " " " to Gen Grant for San Antonio 12th 3 00

" " " " " " " (Delphia Milk 20th 6 00

" " " " from John & Son 6 6 00

" " " " Orizaba March 24th 1 50

" " " " Costa Sacramento Apr 20th 3 00

" " " " to Gen Grant April 28th for Delphia 9 00

" " " " G. A. Johnson's Lumber + Milk 24th 18 00

" " " " from Pacific 2nd Nov May 1st 27 00

" " " " Courts " " 3 tons 9 00

" " " " to Bostonian May 10th for San Antonio & Santa Rosa 6 00

June 2 To 3 papers Coffee 1 25 Tea 1 - 5th Rice & Soap 50^c 2 75

6 " 2 lbs Butter 1 25 7th Coffee 1 50 2 50

8 " 83 lbs Beans 4 15 11th 1 1/2 lb Butter 81^c 4 96

12 " Shoes & Soap 2 75 14th Indee 6 50 9 25

19 " Coffee 1 25 20th Cheese 2 25 23rd Beans 1 12 1/2 5 12 1/2

25 " Mdrw 3 25 1 Coffee Pot 75^c 27th Indee 1 12 6 25

29 " 11 lbs Sugar 4 20 30th Soap 1 00 5 20

Cr by 8th 203 1051 93 \$ 897 47

James McCoy Dr Cr

1864	June 1	amount from page 190 C.S.	45 34	17 00
	8	Cr by amount paid of Valdivia		4 78
		of costs in the Lopez case		10 10
	24	To 100 lbs Barley 5 ⁰⁰	5 00	
July	6	" 1/2 Gals Coal Oil		
	9	" 1 bot Steptunne 1 ²⁵ 15 th 72 lbs Barley 3 ⁰⁰	4 85	
	17	" 86 lbs Barley 4 ³⁰ 31 th 69 lbs Barley 3 ⁰⁰	7 75	
Aug	2	" 1 Bot Steptunne 1 ²⁵ 1 Knife 75 ⁰⁰	2 00	
	9	" 12 sheets Capr paper	18	
	10	" 113 lbs Barley 5 ⁶⁵ 7 Aug 25-30 th 75 lbs Barley 3 ²⁵	10 15	
	27	" 80 lbs Barley 4 ⁰⁰ Sept 6 th 2 fl. shirts 5 ⁰⁰	9 00	
Oct	4	" 1 Bot Whisky 75 ⁰⁰	75	
	21	Cr by his bill vs Ensmuth of Clayton		7 00
		" " Cash from Compton can Peniston vs Trip		1 00
Nov	10	To Subscription to Mag	2 50	
	11	Cr by Subscription to Mag paid		2 50
	12	" " 1 License		4 50
		To 1 Can Lamb 3 ⁰⁰ Bread coffee 2 ⁰⁰	4 62	
	14	" 1 Knife 2 ⁰⁰ Books 1 ⁰⁰ Boots 1 ⁰⁰	9 00	
	30	" Cash paid his sheep tax 1 ⁰⁰ mag	90	
Dec	6	" 20 lbs Potatoes 1 ⁰⁰ 27 th 10 Dutch Knives 75 ⁰⁰	1 75	
	29	" Paper 37 1/2	37 1/2	
		By Balance		53 28
			\$ 104 16	\$ 104 16

1865	Jan	To Balance brot Down	\$ 53 28	
	3	Cr by 312 lbs Barley		
	9	" " License 8 ⁵⁰		8 50
	17	To Rope by Brits @ 12 1/2 per lb 7 lbs	87 1/2	
	19	" amount on Guns & bit to Texillo	15 00	
	29	" Sugar & Coffee for Blent	3 75	
Feb	4	Cr by Cash from Table to		7 50
	17	To 1 pair Shoes 2 ⁰⁰ March 4 th Stamps 25	2 25	
March	6	" Make by Recd \$17 ⁴⁰ 7 th Do by addies 2 ¹⁰	49 90	
	21	" 1 lb Butter 62 1/2 26 th 104 lbs Barley	62 1/2	
	29	" 2 " Butter 1 ²⁵ 1 pair Shoes to John Ornel 2 ⁰⁰	3 75	
April	4	" 1 Knife 2 ⁰⁰ 92 lbs Barley	2 00	
		Carried up	\$ 131 42	\$ 16 00

James McCoy Dr Cr

1865	April 6	Amount brot up	\$ 131 42	\$ 16 00
	"	To wrapping paper 12 1/2 15 th 1 pair Shoes 2 ⁰⁰	2 62	
	"	" 101 lbs Barley		
	14	Cr by Cash		100 00
	"	" " " " paid in Los Angeles		33 05
	17	To 3 lbs Butter 1 ^{82 1/2} Girds to J.C. Messer 6 ⁰⁰	7 82 1/2	
	19	" 1 Brown 25 ⁰⁰ 21 st Bread 50 ⁰⁰ Rope 60 ⁰⁰	1 85	
	21	" 83 lbs Barley 1 bot Whisky 1 ⁰⁰	1 00	
	29	" Montard 37 1/2 May 2 nd 1 lb Butter 62 1/2	1 00	
May	13	" Pilot Bread 1 ⁰⁰ 14 th Bread 1 ⁰⁰	2 00	
	20	Cr by Cash from J. Messer for his Mil. Mill Tax	2 00	2 00
	"	" " " 2 new & 7 old Work sacks		
	"	To 2 lbs Butter 62 1/2 16 lbs Barley 1 ⁰⁰	1 62	
	"	" " 1 Bot Whisky 82 1/2 29 th 20 lbs Barley 1 ⁰⁰	1 57	
	23	" by Margarita \$11 12 1/2	11 12 1/2	
	31	Cr by Cash from Miguel Pedrona		8 00
		Barley brot Down & date 105 lbs @ 5 ⁰⁰	5 40	
		Balance		\$ 5 24
			\$ 164 39	\$ 164 39

June	5	Cr by Cash from J. Messer for his Mil. Mill Tax		2 00
	9	Cr by Cash from Margarita \$11 12 1/2		11 12 1/2
	9	To Cash paid freight on Pacific	1 00	
	10	" 97 lbs Barley 4 ⁴⁵ 11 lbs Butter 50	5 35	
	12	" Cash 3 ⁰⁰ 17 th Revenue Stamps 2 ⁰⁰	5 90	
	22	" 87 lbs Barley 4 ²⁵ 1 lb Butter 50	4 85	
	"	Cr by 86 lbs Dried Apples ^{can 25 lbs per lb} gross		9 15
July	5	To 1 lb Butter 50 ⁰⁰	50	
	14	Cr by Note Tax myself & Martin \$10.00		
	"	" " License 8.50		18 50
	"	To Cash for my Note Tax	5 00	
	"	" " Potatoes 50 ⁰⁰ 12 th Shoes 2 ⁰⁰	3 00	
	"	" " 11 yds Calico 3 ²² 15 th by Anderson 2 lbs 3 ⁰⁰	6 87	
	19	" 3 yds Calico 87 1/2 Bread 50 ⁰⁰	1 37 1/2	
	29	" Castile Soap 25 ⁰⁰ Aug 7 th Coin 13 ⁵⁰	13 75	
Aug	10	" 8 yds Calico 2 ⁵⁰ 16 th 4 yds Calico 1 ²⁵	3 75	
	16	" Revenue Stamps 75 ⁰⁰ 21 st Melon 25	1 00	
	11	" 1 paper Coffee by Murray 37 1/2 22 nd Cash 4 ²⁵	4 62	
		Cr by to her 216	8 62 20	18 50

J. S. Munnape & Co

1864

June	Boat from page 144	O. L. F.	8	25	
"	4	Cr by 1 Can Lard 2 nd			
"	10	To 1 Hoe 1 st Axe & Handle 2 nd	2	00	
"	17	" 1 lb shooter Balls 3 rd 23 rd Hours by Receipt	4	37 1/2	
July	4	" 18 lb Crackers 3 rd	3	37 1/2	
"		Cr by 50 lb Beans 7 th 7 th Cr by J. De Mott			9 00
"	25	To 9 lb Rope 2 nd	2	70	
"	26	Cr by 107 lb Sugar L. S. to be ret ^d			
"	30	To Shovel 2 nd Aug 8 th 136 lb Sugar	4	64	
Sept	8	Cr by goods D. Pearce Buyer 13 th			13 53
"	23	To account of Romney 11 th	11	30	
Oct	12	" 1 Can Lard 2 nd 18 th 7/8 lb Lard 4 th	7	00	
Nov	28	" 12 Boards 161 feet	9	66	
Dec	5	" 32 lb Ham 9 th 1 Axe Helix 2 nd	11	60	
"	27	Cr by 86 lb Bread Paid pay 14/65			
Balance					

1865	1	Balance			
"	2	To 18 1/2 lb Shoulders @ 30 ^c 25 ^c	5	55	
"		Cr by Cash being for 2 gal Whisky paid for 4/6			4 75
"		5 not taken by Hunt			
"	14	To 1 box Candles Oil ret ^d			
"		Cr by 49 feet Lumber of School			
July	1	To 2 frames Glass 50 ^c of Lyons		50	
"		Cr by 113 1/4 lb dried Peas from bank 9/15			12 37 1/2
"	6	To 4 1/2 feet Lumber	2	58	
"	15	" 1 Can Lard 2 nd March 7 th coffee 3/15	3	90	
March		" of. Guadalupe Beans 2 nd	3	37 1/2	
"	29	Cr by 2 lb Gr Tea			
Apr	15	To 53 lb Coffee			
"	27	" 12 1/2 lb Crushed Sugar ret ^d	0	00	
May	1	Cr by 15 lb Pilot Bread			
April	30	To 9 1/4 lb Beans @ 5 ^c 4/22	4	22 1/2	
May	16	" 100 lb Beans	4	50	
"		Cr by 12 1/4 lb crushed Sugar	0	00	
"		" " 35 " Coffee (1/2 lb 15)			

J. S. Munnape & Co Dr Cr

1865

May	17	Cr by gaiters 3 rd Hoops 2 nd			6 00
"	15	" " 1 rake 2 nd 14 th 1 lb Med cat 1 st	3	00	
"	22	" " 1 New Pot 3 rd 13 th Cr by Piffertent 1 st			4 50
June	10	To Freight on 1 Key Layer 1 st	1	25	
"	28	" 4 lb Blk Tea returns July 10 th	00	00	
"		Cr by 50 lb Coffee returns July 8 th	00	00	
"	29	" " 2 lbs to Lucy			4 50
July	6	" " 2 Don Buckles 3 rd			3 00
"	11	" " order of Mayo one if paid			4 00 00
"	24	To 25 lb coffee	7	50	
Aug	25	Cr by shirt 1 st			1 75
"	28	" " Hats			7 50
Sept	20	" " 9 yds Jean to Chantre			3 60
"	22	To weighing 29 loads Hay @ 25 ^c 14,50	14	50	
"		" order Frank Stone	240	00	
"		" Bill of Emworth	209	41	
"		" 32 Head cattle Estate Lucy	320	00	
"		Cr by note of Emworth			151 50
"		" " Lucy Fisher in part of 18 th 12 th 4 th 4 th			13 62
"		By Balance			81 37
settled this day Oct 5 th					
Oct	5	To Balance			81 37
"	11	Cr by 1/2 of Mrs Widet			19 00
"		" " " " Lassator			14 62
"	18	" " 1 lb D Maud's Hat			2 00
"		" " " 1 Lamp chimney 3 rd			3 1/2
"	20	" " Medicines for Selfin 6 th 200 lbs 56 ^c			62 00
"		" " " 10 yds Jean (Cerriga)			5 00
Nov	17	To \$1000 = Gold Coin from L.A. to B. Ellis			
"	20	Cr by Whiptack 1 st Gaiters 3 rd Lusters 25			4 25
Dec	1	" " 24 lb Coffee 2 40 lb coffee			
"	2	" " 1 Key Powder @ 3 rd			
"		" " " 112 lb Bacon less 19 lb Wat			3 00 00
"		" " " 10 lb Rope By Coin \$300 =			3 00 00
"	13	To 4 lb Candy 2 nd 7 th By Coin \$300 =	2	00	3 00 00
"	22	" 5 " Apples 5 lb Peaches			
"		" " 1 Can Lard 3 rd			

John P. Ponds Dr Cr

1864

June 1	Amount brot forward	\$ 116 42	4 00
" 10	To 2 Plugs Tobacco 75 Pepper 25	1 00	
" "	" Scrap 25 27 th Mch 4 th	4 37	
" 27	Cr by 5 doz Eggs 2 ⁵⁰ July 4 th 7 th Mch	10 25	2 50
July 13	To 1 Plug Tobacco 37 1/2 Powder 75	1 12 1/2	
" 22	" 100 lbs Flour 5 ⁵⁰ 2 lbs Wheat 40	5 90	
" 24	Cr by cucumbers & melons 1 ²⁵		1 75
Aug 9	" " Cash from Pebbles		1 00
" "	" " 24 doz Eggs July 4 th		1 25
" "	To 1 Gal Vinegar 1 ⁰⁰	1 00	
" 10	" Mch 5 ⁹⁰	5 90	
" 12	Cr by 422 lbs Potatoes green		20 00
" 21	To 7 Mch 37 1/2 23 rd Mch 5 ⁶²	4 00	
" 23	Cr by 90 Eggs		3 75
Sept 3	To Cash paid Stage Driver 50 - 5 th Mch 1 ²²	2 37	
5	Cr by 101 Eggs 4 ⁶ 12 th Cr by 20 Mch Melon 2 ⁵⁰	1	6 66
12	" " 2 lbs 231 lbs Potatoes 17 th Mch 11 ²⁵	11 75	11 55
" 23	" " 60 Egg		2 50
28	To Mch 1 ⁷⁵	1 75	
" "	Cr by 46 lbs Onions		3 60
" "	" " 11 Mch Melons		1 37
Oct 11	" " 5 doz Eggs		2 50
" "	" " 131 lbs Onions		5 24
12	To 1 axe 2 ⁰⁰ Mch 11 ⁵⁰	21 50	
Nov 5	" 5 lbs Barley 25 Tobacco 37 1/2 6 th Mch 1 ²⁵	2 57	
9	" Cans 12 1/2 1 lb Flour 8 ²⁵ 11 th	3 87	
11	Cr by Royal Tender Note \$15 ⁰⁰		7 50
" "	" " 2 Deer skins		5 00
" "	" " 6 Doz Eggs		3 00
11	To Mch 4 ¹² 20 th Mch 4 ⁵⁰	12 62	73 43
Dec 21	" " 5 ⁰⁰	5 00	
	Boy Balance	212 40	133 73
		\$ 212 40	\$ 212 30

1865	1	To Balance brot down	\$ 133 73
"	21	Cr by 50 lbs Beans for 2 doz	2 57
"	"	To Mch 40 ²⁵ July 16 th Mch 32 1/2	10 62
		Carried up	\$ 144 35
			\$ 2 50

John P. Ponds Dr Cr

1865

		Not forward	\$ 144 35	2 50
July 18	To Mch 11 11 Mch 15 th Mch 2 ⁶²	13 80		
March 28	" " 7 ⁵⁰ May 4 th Tobacco 2 ⁰⁰	9 50		
" "	" 1 lb Mch 2 ⁶² 15 ⁴⁵	3 85		
May 18	" Mch 4 ⁰⁰ June 13 th Mch 9 ⁰⁰	12 00		
June 14	" by Mch 3 ⁰⁰ Pipe 1 ⁰⁰	4 00		
" 16	" " " 1 ⁰⁰ Knife 1 ⁰⁰ July 6 th Beans 1 ⁵⁰	2 50		
July 5	" Sugar 75 ⁰⁰ Tobacco 75 ⁰⁰	1 50		
" 29	" Coffee & Sugar 2 ⁰⁰	2 00		
Aug 7	" Tobacco 37 1/2 9 th Sugar 50 ⁰⁰ Mch 2 ⁵⁰	3 37 1/2		
" 10	" 1 ⁰⁰ Mch 1 ⁰⁰ 1 ⁰⁰ Knife 50 ⁰⁰ 11 th Mch 8 ⁵⁰	10 00		
" 12	" Mch 2 ¹²	2 12		
	Cr by Doll Sale of Mch & Coll	214 00	2 50	
	" " " " " Hay			
	" " Deed of Branch La Jolla			
	" " Chyd to Vettegur		211 50	
		\$ 214 00	\$ 214 00	
		I think I sold more for \$15 ⁰⁰		
		I paid Washburn \$25 ⁰⁰ for her & terms her over to John Ponds 1867		
1866	Oct 10	To Hat & Tobacco 1 ^{37 1/2}	1 37 1/2	
"	12	" Cash 1 ²⁵	1 25	
Dec 29	Cr by Cash in full		2 67	
1867	Jan 14	To 1 Wood Mch 2 ⁰⁰	2 00	
"	21	Cr by Cash	2 00	
"	11	To Cash paid Washburn for Mch 25 ⁰⁰ Can 15 ⁰⁰	10	
1868	Jan 11	" Coffee Sugar & Tea some time ago	3 00	
"	13	" 1 pr Shoes 2 ⁰⁰ Calico 2 ⁰⁰	4 00	
June 2	" Mch 10 ²⁵ 4 th Mch 1 ⁵⁰	12 00		
" 4	Cr by order on Bush		15 00	
" 5	To 1 Can Oysters	75 ⁰⁰		
" 6	" 1 pr Drogans 2 ⁰⁰	29 75	15 00	
" 8	Cr by Cash from Bush		4 25	
" 10	To Castor oil 25			
		bal \$10 ²⁵		

Manuel Machado Dr Cr

1864

June	Amount brot from page 104 ledger	\$ 90 46	\$ 29 50
"	29 Cr by 5 Hides 7 ²⁵ Cash 4 ⁵⁰		11 25
"	" To Madre \$ 10 ²⁵	10 75	
"	" Cr by 17 Cheens 210 lbs at 16 ^c		33 60
July	25 To Madre \$ 15 ³² 26 th Madre 2 ⁵⁰	17 87	
Sept	7 " " 2 ²⁵	2 25	
Oct	10 " " \$ 27 ³² Dec 24 th 4 ⁵⁰ - 25 th Badges ^{bal 46.48}		
Dec	26 " " 23 ⁹⁰	23 90	
"	Cr by Hides 17 \$ 13 ²⁵ 15 th cut skins 3 ²²	6 6	17 50
"	27 To Madre \$ 6 ⁰⁰	6 60	
	By Balance carried down		95 37
		\$ 187 22	\$ 187 73
"	To Balance brot down	\$ 95 37	
"	Cr by 34 bars Soap @ 9 ^c		3 06
Apr 6	15 To Cigars 12 ⁴ Candy 12 ⁴ Niche 9 ³⁷	9 62	
"	Cr by 21 Gal. Wine Col Rembe		35 00
"	16 To Cigars 12 ⁴ bal on May 25	37 ⁴	
"	" amount brot from Mt. Herman (shoes)	1 75	
June	Cr by 1 Otter skin	24 00	28 00
"	To Goods on Otter skin	10 12	
Sept	30 Cr by 199 lbs Cheese @ 25 ^c	117 25	49 25
Oct	2 " " Cash in full		1 42
		\$ 117 20	\$ 117 33
	To 1 pair Boots delivered him by J. Manron Dec 24/64	\$ 8 00	
"	14 Cr by Cash through the order of Dupont		8 00
"	16 To bal on Mines & forks 25 ^c	25	
Dec	30 " Madre \$ 11 ⁰⁰ 31 st Coffee & Sugar 1 ⁰⁰	12 00	
Jan 1866	13 " Madre \$ 2 ²⁵ 21 st Madre \$ 1 ⁵⁰	4 45	
April	25 " Cash \$ 5 ⁰⁰ paid @ 75 ^c Rainfere 12 ⁴	3 874	
"	26 " 1 under shirt 1 ⁵⁰ Calico shirt 1 ⁵⁰ Overalls 1 ⁵⁰	4 50	
"	Cr by 116 lbs Cheese @ 20 ^c \$ 23 ²⁰		23 20
July	26 To Madre including 1 Ton bag \$ 10 ⁰⁵	30 05	
Aug	14 " Madre f. Chona 7 ⁰⁰ 15 th Madre by Chona 3 ⁰⁰	10 62	
"	21 " Madre 7 ⁰⁰ 22 nd 5 qds fine Manate 2 ⁰⁰	9 70	
"	22 " 70 lbs Barley 2 ¹⁰	2 10	
"	Cr by 360 lbs Cheese @ 20		72 00
		\$ 55 54	\$ 103 20

Manuel Machado Dr Cr

1866

Aug	23 To 1 pr Pants 1 ⁰⁰ Castita Soap 25	1 75	
"	25 " Casey Comb & Brush 9 ²⁵ 27 th Cash 10 ⁰⁰	13 55	
"	27 " 1 Whip 37 ⁴ 28 th Hides 47 ²⁵ 29 th 100 lbs Soap	11 12	
"	30 " 1 pr Boots 6 ⁰⁰ 31 st Candy Ball on 4 ⁰⁰	10 00	
"	31 " Hay 50 ^c left 1 st leaving 5 ⁰⁰ Hay 25 ^c	5 22	
Sept	1 Cr by Cash \$ 10 ⁰⁰ - 3 rd Hay 50 ^c	5 00	10 00
"	4 To Hay 50 ^c 5 th 1st Vaniger & Candy 12 ⁵	2 25	
"	5 " 1 bottle Manzy 1 ⁵⁰ 6 th 7 qds Manate 2 ⁴⁰	4 30	
"	6 " Niche 2 ⁵⁰ 7 th Hay 50 ^c 8 th Niche (Cute)	10 00	
"	8 " Hay 50 ^c ^{lev 50 lbs Hay 1²⁵}	5 00	1 75
	Cr by allowance of 21 st - more on cheen ^{bal bill rendered 29⁵⁸}	14 4 53	9 15
	By Balance ^{bal & bill rendered 20, 4, 3}		20 43
"	To Balance	\$ 20 43	
"	10 To Hay 25 ^c 11 th Hay 25 ^c 12 th Niche 7 ⁰⁰	7 50	
"	13 " Madre \$ 9 ⁰⁰ 26 th by Chona Gaiter 3 ⁰⁰	12 50	
Dec	10 " 50 lbs Barley 1 ⁰⁰ 11 th Fire Cracker 12 ⁴	1 12 ⁴	
"	13 " Niche 6 ²⁵ 14 th Barley 50 ^c Hay 25 ^c	7 00	
"	23 " Repair on Wagon 1 ⁵⁰ Yellow c.c. in ch 10 ⁰⁰	11 50	
Jan 1867	10 " To 20 lbs Cotton Cheen 4 ⁵⁰ 60 lbs do 13 ⁵⁰	18 00	
May	6 " Madre \$ 29 ³²	29 37	
"	Cr by Cash left with me to pay hi note to Candy		25 5 00
"	8 To Cash paid Candy	229 60	
June	7 " Madre \$ 20 ⁴⁵ lot 10 whips to Pedro Vela 1 ⁰⁰	21 70	
"	Cr by Cash \$ 25 ⁰⁰ Note of Velagen if paid 25 ⁰⁰ ^{hand 19/67}		5 3 00
"	9 " " 18 lbs Cheese 15 ⁰⁰ 40 lbs do		
"	12 To 10 Stays Stamp 10 ⁰⁰ 14 th Cash to Sulivan 5 ⁰⁰	5 10	
"	24 Cr by 19 lbs Cheese July 2 nd for order Niche 10 ³²	10 37	
July	11 " " 20 " " 20 th 19 lbs do		
Aug	2 To Madre 7 ⁵⁰	7 50	
"	8 Cr by 18 lbs Cheese 14 ⁰⁰ 18 lbs Cheen 16 ⁰⁰ 12 lbs do		
"	22 " " " 23 ¹ " " "		
"	30 To Madre \$ 39 ⁰⁰ 31 st Madre 3 ⁰⁰	43 32	
"	31 Cr by 14 lbs Cheese Sept 14 th Cr by 11 lbs do		
Sept	23 " " 14 " "		
"	To Spokes & Felloes for wagon \$ 5 ⁰⁰	5 10	
"	" Ben Parsons bill for work on wagon	10 00	
	Carried to page 24	44 0 72	304 00

R. H. Porter

Dr Cr

1865

		Prot over	\$ 50 15	\$ 271 25	
Oct	90	To Cash to pay freight on Sea Mynfts	120 00		
"	10	Cr by 5 Doz Eggs		2 50	
"	"	To 7 Doz Eggs 87 1/2 13 th seeds 50 ^c	1 37 1/2		
"	13	" 1 Gal Whisky 3 ⁵⁰ 14 th Cash to Wely 8 ⁼	11 25		
"	16	Cr by 978 ft Boards		54 68	
"	18	To Cash to Chs. Kishpatrich	6 00		
"	22	" 1 Gal Whisky 3 ⁵⁰ Gloves 2 ⁼ 7dano 1 ⁵⁰	6 75		
"	"	Cr by 10 1/2 Doz Eggs		5 10	
"	25	To order favor Steam 2 ⁼	3 00		
"	"	" 1 Wheel barrow			
"	"	" 615 lbs Wheat from Charly @ 24 ^c	15 37		
"	"	" Hauling Becks & Wheat from John & Sam ^l	5 00		
"	28	" 10 lbs Barley 30 ^c Beans 25 ^c 1 Gal Whisky 4 ⁼	4 55	47 75	
"	"	" 1 bot Pickles 87 1/2	37 1/2		
NOV	5	Cr by 9 Doz Eggs		4 50	
"	"	" 478 lbs Wheat - only 435 ^c - @ 24 ^c		10 87	
"	"	To 123 lbs Corn @ 24 ^c	2 97		
"	"	Cr by 973 lbs Corn @ 27 ^c		26 74	
"	"	To 1 bot Good Whiskey 1 ⁵⁰ 1 bot Pickles 87 1/2	1 62		
"	"	" 7 1/2 lbs Dried Beef @ 12 1/2 ^c	00		
"	"	" Cash paid of Wood on San Diego	102 88		
"	"	" \$35 ⁼ L. 2 nd Note	24 50		
"	10	Cr by Cash from B. W. Martin of abstract		102 88	
"	11	" " 8 Doz Egg less 3		4 10	
"	"	To Coffee 2 ⁼ 12 th 1 lb Tobacco 1 ⁵⁰ Valerian	3 52	487 42	
"	"	" Cash paid J. A. Pennington	359 04		
"	"	" " " freight on stage	2 00		
"	"	Cr by 3 Gal		6 45	
"	"	" " House at Sausalito		75 00	
"	"	To 50 Quats @ 50 ^c	25 00		
"	"	Cr by 10 1/2 Doz Eggs		7 00	
"	"	To Cash paid Blacks with	9 00		
"	"	" 11 lbs Cabbage 55 ^c for gloves 2 ⁼	2 55		
"	"	" 1 bot Pickles 50 1 Whist 2 ⁵⁰	3 00		
"	"	" Cash paid Stage driver to go to Combs	8 75	575 87	
"	"	" " " J. A. Pennington	415 58		
"	"	" " " "	4 25		
"	"	" " " "	419 83		
"	"	To Balance till the 15 th day 1865	156 04		
			4575 87	\$ 575 87	

R. H. Porter

Dr Cr

1865

		By Balance brot up			156 04
Nov	16	To 1 pr shoes 1 ⁵⁰ 2 pr Boots 1 ⁼	2 75		
"	"	" " 2 bot Whisky 1 ⁵⁰ 20 th 1 Whisk stock 1 ⁼	2 50		
"	20	" " 1 pr Gaiters 3 ⁼ Hair Luster 25 ^c	3 25		
"	26	Cr by 9 Doz Eggs		6 75	
"	"	To 1 Mails 240 sent him by 5 Gal Aguardiente	2 40		
"	28	" Cash paid for on Sea Mynfts	15 50		
"	"	" " " " Debbis bill	33 75		
Dec	5	" " " " 7 ⁵⁰ order four Osborn 10 ⁼	17 50		
"	"	" " Cr by 13 Doz Eggs		9 00	
"	10	To 20 Mails by Osborn	16 06		
"	13	" " Cash to Washburn	20 00	117 79	
"	"	" " Sugar 2 ⁼ Tobacco 2 ⁼	4 00		
"	"	" " Cr by 11 Doz Eggs		8 25	
"	20	To Cash paid his Taxes	3 52		
"	"	" " paid Evans for hauling	3 00		
"	24	" " Axe 2 ⁵⁰ 2 Holes 1 ⁼ Plates 50 ^c	4 00		
"	"	" " 1 Gal Aguardiente 2 ⁵⁰ 1 bot Whisk. tobacco 1 ⁼	3 75		
"	"	" " 1/2 lb Pepper 25 ^c Almonds 50 Cheese 67 1/2	1 37 1/2		
"	"	Cr by 11 1/2 Doz Eggs \$4.50 by Zimms Bill		8 50	
"	"	To ofe Dr Gilbert	200 00		
"	26	" 7 gal Calico 2 ²⁵	2 25		
"	"	" " \$80 ⁼ in currency paid Ocampo	80 00		
"	31	Cr by the \$80 ⁼ "		80 00	
"	"	" " " 66 Eggs		4 12	
1866	1	" " Rinkards 2 ⁵⁰ 70 Mails 2 ⁵⁰	5 50	2 75	
"	7	" " 5 Doz Eggs		3 75	
"	"	To 1 Gal Aguardiente	2 75		
"	"	" " 1 pr Boots for Luis Gilbert	6 00		
"	8	" " by Cash 2 1/2 Flour 2 ⁼	3 00		
"	"	" " Cash paid freight on Orizaba	9 00		
"	21	" " 10 lbs Mails 1 ⁼ 1 lb Candles 37 1/2	1 37 1/2		
"	"	" " 1 Doz Milk Pans 2 ⁵⁰ 1 Ker. Luster 2 ⁵⁰	10 00		
"	"	" " Cr by 15 1/2 Doz Eggs 11 ⁰⁰ 7 1/2 lbs Butter 3 ⁵⁰	75 57	15 75	
"	23	To Tobacco by Billy Cant	1 50		
"	28	" " Mails 21 ⁰⁰	2 1 1/2		
"	"	" " Cr by 9 doz eggs 4 ⁵⁰ 11 1/2 lbs butter 797	47 75	12 47	
		carried to page 195	\$ 474 75	\$ 304 63	

Louis Rose acc of steers
from Estate of Lucy St. Fisher

1864				\$
May	6	To 1 steer		9 00
	22	" 2 "		18 00
	25	" 1 "		9 00
	26	" 2 "		18 00
July	4	" 2 "		18 00
	11	" 1 "		9 00
Aug	12	" 4 "		36 00
				117

settled

1865

To 2 Sheep

May	17	" 5 "		
June	12	" 6 "		
July	18	" 4 "		

settled

1865

Oct	11	To 2 steers	@ 7 1/2	14 50	
"	2	" 1 "	1 1/2 yrs	6 00	
"	"	" 6 "	2 "	@ 8 50	51 00
"	"	" 4 "	3 "	@ 10	40 00

settled

111 50

R H Porter

Dr Cr

1866				\$
January	28	Brought forward from page 193		\$ 474 75
	29	To 500 ft Fence boards to Riches		26 20
Feb	2	" Order of Ashwood		5 37 1/2
"	11	Cr by 36 lbs Butter 19 25 25 doz Eggs 12 50		32 30
		To Freight on Orizaba 3 25 do do 10 22		14 05
"	"	Meru 11 2 Freight on trees 1 2		12 17
		Cr by 1/2 The freight on the Orizaba		1 12
"	"	115 lbs Steel & Iron less steel bar 10 lbs		31 00
"	"	4 sledges 10 2		65 00
"	"	bill of Timms for Aqueducts or 16 1/2		
"	"	Gale do from Breanman @ 2		
	12	To two pound butter to Mr Bush @ 55		1 10
"	"	Julian for taking the sprouts		25
	15	" hot down 37 1/2 18 (Meru) 10 25		5 10 82
	18	Cr by 17 lb butter 9 35 & 12 doz eggs 6 25		15 35
	19	To 1 lb butter @ Bush 55		55
	21	" # Jose Largo Meru & Shack 9 50 Andres do 7 50		17 12 1/2
	25	Cr by 18 lb butter 9 22 10 doz & 2 eggs 5 22		14 96
	26	To 1 lb butter to J H Bush 55 27 1/2 101 ft board 7 50		7 81
March	3	" order to beaver # 2 50 goods to Julian 10 22		12 50
	4	Cr by 21 1/2 lb Butter 11 22 12 doz Eggs 6 25		17 72
"	"	To 1 Gall aqueducts 3 25 order favor Julian 37 1/2		35 63
	5	" order favor Julian to Cash 10 22 freight 18 22		29 37 1/2
	6	" Cash paid Express on Coin to bebris 1 00		1 00
	8	" freight paid str 3 50 11 1/2 Molde 14 62 1/2		18 12 1/2
	11	Cr by 24 lbs Butter 13 20 16 doz Eggs 8 25		21 20
	18	" " 22 " Butter 8 96 5 " 4 Eggs 2 00		6 62
"	"	To 1 lb Tea 1 00 nails 80 1 Riata 2 00		3 80
	20	Credit by 45 Gall Wine		
	24	To freight - Paid schooner John & Samuel 7 62 1/2		
	25	" " " steamer Orizaba 6 00		
"	"	1 Pocket Knife 50 2 fine combs 5 1/2		5 7 1/2
"	"	Cr by 7 doz Eggs & 2 Eggs 3 55		3 58
"	"	" " 40 lbs Butter @ 18 25		18 00
	29	To order favor Jimielad Rodriguez to goods 12 50		
April	31	" Cash Coin \$100 00		100 00
	4	Cr by 13 doz Eggs 6 50 8 2 5 doz 4 Eggs 1 16		7 66
	8	To Molde # 4 25 11 1/2 1/2 lb salt peter 25		4 50

Carried to page 395 \$ 802 12 \$ 539 97

Louis Rose Dr Cr

1864

June	1	Amount from page 201 of G	181 26	30 00
"	"	To Coin	2 00 00	
"	6	" Bread 124 7 th 5 loaves made at times	75	
"	30	" 25 feet pine Lumber 1 ⁵⁰ Badger	1 75	
July	1	" 1 Box 50 - 12 th Cheese & Bread 50	1 00	
"	13	" Room papers		
"	14	" 1 bot Wine 87 1/2 Oranges 25	1 12 1/2	
"	"	Cr by 44 Batts Whisky @ 18 1/4		8 25
"	19	" " 90 Cakes Soap		9 00
"	22	To 12 Rolls Brown paper @ 30	3 60	
		6 1/2 yds Velvet Border @ 40	2 73	
		Port & expenses	2 00	8 33
"	24	" 1 loaf Bread 124 25 th 3 pr loaves 75	8 75	
"	26	" 2 lbs Play 7 boxes 3 ⁰⁰ 2 50	3 00	
"	28	" Cash coins \$140	180 00	
		Cr by Cash coin found from S.F.	200 00	2 00 00
Aug	1	To Cash \$20	20 00	
"	5	" Rope & Cash 1 ⁰⁰	1 30	
		35175 Balanced on his books to date		
"	22	" 45 feet Boards	2 70	
"	24	Cr by Cash coin found B & C		2 00 00
Sept	3	To afs of W = Cant	45 00	
"	6	" 1 butch 3 stripes 75	75	
"	7	" L. P. Notes loaned \$130		
"	"	" Coin found Laine 1 ⁰⁰	1 50	
Oct	24	Cr by L. P. Notes returned by Rose \$130		
Nov	5	To Sugar 20 - 7 th Broads 12 1/2	3 7 1/2	
"	9	" " 25 - 13 th Onions 12 1/2	3 7 1/2	
"	"	" Coin borrowed \$60		
"	25	Cr by Coin " other day 60		
Dec	5	To Cash to pay 11	11 00	
"	6	Cr by L. P. Notes \$300 val		141 00
"	7	To Mike by Joaquin Marchada	16 00	
"	12	" Walnuts & Bread to date	50	
"	14	" Coin \$12 - L. P. Notes \$90	12 00	
"	15	" Coin to buy Journal 10	10 00	
"	16	" 1 pound Butter 30 - An 2 1/2 (6 of 10)	30	
			\$ 699 83	\$ 588 25

notes of 14th Dec not added in

Louis Rose Dr Cr 197

1864

Dec		Amounts left up	\$ 699 83	\$ 588 25
"	18	Cr Coin borrowed other day \$20		20 00
"	19	To order Joaquin Marchada	2 00	
"	"	" Candy & Hay 3 7 1/2 order to Mrs. Adams 10	10 37	
"	21	" Cash loaned 86	6 50	
"	"	" Order for 50 lbs of sugar	6 50	
"	"	" Candy 12 1/2 23 ^d Cash borrowed 3 50	3 62 1/2	
"	23	" Bread 124 25 th 1 lb Candy 75	75	
"	27	Cr by Cash borrowed \$10		10 00
"	26	To by Mrs. Estuilla 3 75	3 75	
"	27	" order for sugar Joaquin Marchada	11 00	
"	"	" Cash on ship \$120 = 10 1/2		
"	28	" 2 papers Coffee 75 29 th Bread & sugar 25	1 00	
		Cr by cash for bread & sugar yesterday		25
"	31	To Goods by W. Aguerre 7 ²⁵ 2 axes 8 50	11 25	
		Balance carried down		138 07
			\$ 756 57	\$ 756 57
1865	Jan 7	1 Balance left down	\$ 138 07	
"	"	To Andre 5 ²⁵ 3 ^d L. P. Notes \$85	5 25	How about 18 th min
"	9	Cr by \$125 in L. P. afs amt borrowed		
"	11	To order for sugar Joaquin Marchada	11 25	
"	"	" 1 Box Apples 3 50 2 nd 1 =	4 50	
"	13	" order to Donas Alvarado	27 75	
"	15	" Bread & Sugar 90	90	
"	26	" 10 lbs Sugar 2 ⁰⁰ 28 th Wine 50	2 50	147 50 is entered on reverse
"	30	" order to Dona Victoria	2 00	
"	31	" Cash 1 ⁰⁰ Cr by cash 1 ⁰⁰ 2 nd 15	0 50	
Feb 1	1 ⁰⁰	" 3 lbs Coffee 1 ⁰⁰	1 00	
"	7	" Cash L. P. Notes 15 ⁰⁰ see day book	7 50	
"	8	" Mike \$7 ⁰⁰ 10 th Rope 2 25	9 25	
"	11	" Cash \$1 ⁰⁰ 14 th Sugar 25	1 25	
"	15	" 1 lb Sugar 20 - 16 th Potatoes 1 ⁰⁰	1 20	
"	23	" Bread 50 - 24 th Goods to Dr Lef 3 ⁰⁰	3 50	
"	24	" 4 lbs Bread 75 1 bot Whisky 50	1 25	
March	2	" Order to Mrs. Estuilla	8 00	
"	"	" " Potatoes 12 1/2 7 th Coffee 3 7 1/2	50	
"	9	" Rigs 25 90 Loper 25 Coffee 3 7 1/2	8 7 1/2	
			\$ 236 67	

Carried over

Mrs Sarah Robinson Dr Cr

1864

		\$		\$
June	amount from page 156 O.L.F	20	10	
"	7 To Cash for 2 ⁵⁵ Goods 1 ¹⁵	3	80	
"	9 " 1 Padlock for Hen House	1	10	
"	11 " Cash to complete the amount of } " } 22 ⁰⁰ for Rain 7 1 ⁰⁰ expens 50 ⁰⁰ }	2	50	
July	16 To 1 lb Butter 62 ^{1/2} Freight on other 11 ^{1/2}	1	62	
Aug	27 " 125 ft Lumber 7.50 306 Nails 37 ^{1/2}	7	87 ^{1/2}	
Sept	14 " 85 lb Corn 3 ⁰⁰ Oct 22 ^d of Johnson 8 ⁵⁰ Oct 27 ^d of Capt 9 ⁵⁰	3	40	
Nov	1 " 20 " " 1 ⁰⁰ Wokby Weed 12 ⁰⁰	13	50	
"	4 " 1 bot Wine 8 ^{1/2} Dec 3 ^d 1 Gale Coal Oil 1 ⁰⁰	2	37	
Dec	17 " Tea 37 ^{1/2}		37 ^{1/2}	
"	18 " 47 lb Lead Pipe			
"	20 " Mice of 8.00	8	00	
"	Cr by 12 mos Rent from Oct 9 th 1863 to Oct 9 th 1864 12 mos @ \$12 =			144 00
"	" by rent from Oct 9 th to Jan 9 th 1865			36 00
"	23 Cr by 5 mos Rent behind from Oct 9 th to March 9.64 @ \$12 =	112	90	60 00
"	" " by 10 mos Rent from March 9.64 to Jan 9/65 @ \$15 =			150 00
"	" To Cash this day in full to balance	135	92	
		\$ 210	00	\$ 210 00
"	23 To 50 lb Corn @ 5 ^c	2	50	
"	It is understood that rent for next year is to be at the rate of \$12 ⁰⁰ per month			
"	" " 4 lb Beets 20 ^c Jan 2 ^d Matches 12 ^{1/2}		32 ^{1/2}	
1865	Jan 11 To Cash to Wood Choppers	1	25	
"	24 " 12 ^{1/2} Coal Oil 37 ^{1/2} Feb 4 th Nails 2 ¹²	2	50	
Feb	7 " 46 lb Corn 2 ³⁰ 12 th Cash to Mrs 25 ⁰⁰	3	05	
"	15 " Cash paid freight on str	4	00	
"	28 " 1 bot Castor Oil 25 ⁰⁰ 30 th Mutton 37 ^{1/2}		62 ^{1/2}	
April	13 " for Shippers 1 ⁰⁰ 27 th 66 lb Corn 3 ⁰⁰	4	00	
May	2 " 13 lb Bacon 3 ²⁵ 29 th 2 lb Starch 50 ^c	3	75	
June	8 " 14 ^{1/2} lb Shoulders 4 ⁵⁰ 22 ^d Cash 2 ⁰⁰	6	85	
"	23 " 9 bot Castor oil 25 ⁰⁰ July 7 th Nails by Lyons 11 ⁰⁰		37 ^{1/2}	
July	11 " 50 lb Corn 2 ⁵⁰ Dried Apples 50	3	00	
"	" " Pickles 50 Cash paid for Mason work 3 ⁰⁰ Lin 1 ⁰⁰	5	00	
		7	27 22	

Sarah Robinson Dr Cr

1865

		\$		\$
	amount brot up			37 22 ^{1/2}
July	10 To Mrs by Mrs Rogers	2	12	
"	12 " To Mrs 12 ^{1/2} 15 th 1 pin Tooth Comb 25		37 ^{1/2}	
Aug	5 " 14 lb Ham 3 ⁵⁰ 9 th 1 lb Butter 50 ^c	4	00	
"	25 " 1 lb Flour 3 ⁰⁰ Sept 2 ^d 1 bot 4 ^{1/2} 37 ^{1/2}	3	37 ^{1/2}	
Sept	2 Cr by 1 lb Flour 2 ⁰⁰			2 75
"	14 To 1 lb Butter 62 ^{1/2} Cheese 25 ^c		87 ^{1/2}	
"	" amount paid Billy Cant	1	50	
"	20 " 20 lb Corn 40 ^c		80	
"	27 " 1 lb Butter 62 ^{1/2} Oct 3 ^d 11 lb Cheese 3 ³²	4	00	
Oct	12 " Wheat 2 ⁰⁰ 8 lb Ham 2 ⁰⁰ Nov 6 th Vinegar 37 ^{1/2}	4	77	
Nov	12 " Butter 62 ^{1/2} 18 th 1 Mutton 25 ^c	1	37 ^{1/2}	
Dec	2 " 1 Can Lard 4 ⁰⁰ 20 th 2 lb Raisins 1 ⁰⁰	5	00	
"	22 " 4 lb Butter 2 ⁵⁰ 3 lb Sugar 70 ^c	3	40	
"	" " Potatoes 50 ^c 25 th 1 bot Pickles 37 ^{1/2}		87 ^{1/2}	
"	25 " 2 bot Wine 5 ⁰⁰ Jan 14 th Butter 62 ^{1/2}	70	62 ^{1/2}	
"	Cr by Rent from Jan 9 th 1865 to Jan 9 th 1866 12 mos @ \$12 =			144 00
"	To Cash for Balance		76 45	
		\$ 146	75	\$ 146 75
1866	Jan 23 To Cash paid Indian for cutting down trees		37 ^{1/2}	
"	" 1 pr Scissors chkd to Ames		50	
Feb	8 " Cash sent Whaley 33 ²⁵ Expenses 50 ^c	34	25	
"	16 " 1 lb butter 62 ^{1/2} 21 st Cash paid freight on Arizona 7 ²⁵	2	87 ^{1/2}	
May	8 " 179 ft Ceiling 14.00 9 th 2 lb Nails 20 ^c 15 th 14 ft Ceiling 1.00	15	64	
"	15 " Turpentine 1 ⁰⁰ Oil 1 ⁰⁰ 22 ^d do do 1 ⁵⁰	3	50	
June	" 1 Bed Spread 4 ⁰⁰		6 00	
July	6 " Cash at Lodge sent 5 mos from Jan 31 st to June 30 th	30	00	
"	7 " 1 lb Butter 62 ^{1/2}		62 ^{1/2}	
"	15 Cr by Cash from Lodge			30 00
Aug	10 To 1 lb Sugar 25 ^c 11 th Sugar 25 ^c		50	
"	20 " 1 lb Sugar 113 lb @ 11 ^c \$8.08	18	08	
"	27 " 1 lb fine Sugar 25 ^c Sept 7 th 1 Gal Whisky 5 ⁰⁰	5	25	
Sept	23 " 2 lb Butter 1 ²⁵ 7 th 1 lb Whisky 25 ^c	2	75	
"	15 " Pepper 25 ^c 20 th Mutton 37 ^{1/2} 1 gal Lard 25 ⁰⁰	1	37 ^{1/2}	
"	16 " 1 lb Soderatus 25 ^c Salt 25 ^c 24 th Mutton 37 ^{1/2}		87 ^{1/2}	
"	22 " Bacon 25 ^c Oct 1 st 1 bot Squabell's Tobacco 1 ⁰⁰	1	25	
Oct	1 " Bedspread by Witham 25 ⁰⁰		0 00	
	Carried to page 204	\$ 122	25	\$ 90 00

How about for 1865
+ other years

William Evans Dr Cr

1866

from page 181

\$ 1051 93 \$ 897 77

July	2	To 2 papers Coffee 25 - 4 th by Cognon 6 th	7 00		
"	14	" " " " 6 th To 2 lbs crackers 50 th	4 25		
		Cr by hauling from Sch Waquam		8 10	
"		" " " " Str Pacific 7 tons	1053 14	21 00	
		bal printed 156.71		9 26 47	
"	7	To 4 Knives & Balance		136 71	
			\$ 1063 18	\$ 1063 18	
"	9	To Balance bot down	\$ 136 71		
"		To 4 Knives & forks	1 50		
"	12	" 3 lbs Butter 1 st 14 th Cheese 70 cans 2 nd	4 50		
"		" 4 papers Coffee 1 st 11 lbs Sugar 2 nd	3 82		
"	19	" 2 lbs Butter 1 st 23 rd 2 lbs Butter 1 st	2 50		
"	24	" Bread & Coffee 3 rd 26 th by Carlos meat 8 th	4 62		
"	27	" " " " 31 st 4 lbs Cheese 1 st	3 75		
"		Cr by 1 length & breadth 2 nd 2 Simon		2 75	
Aug	3	To bread 2 nd 5 th Cheese 1 st	3 87		
"		" weighing 19 loads Hay since Oct 1 st 1865 @ 25 th	14 25		
"	13	" 5 lbs Cheese 1 st 13 th by Cognon 2 nd	4 25		
"	23	" Pants & overalls by Carlos 9 th 3 rd 2 nd	12 00		
Oct	20	" 1 flower shirt 2 nd 29 th by Carlos 2 overalls 5 th	7 50		
"	29	" 8 1/2 lbs Rope 2 nd Nov 2 nd 1 pint Potatoes 3 rd	2 82		
Nov	12	" 1 Can Axle Grease 75 th 1 lb Butter 62 nd	1 37 1/2		
"		" weighing loads Hay from Aug 19 th Nov 13 th incl.	4 50		
"	17	" 1 pair shoes 2 nd 21 st 2 cans Axle Grease 1 st	4 00		
Dec	7	" 2 Sacks Flour bot 4 th 15 th 1 1/4 lbs Cheese 62 nd	4 62 1/2		
1867	5	Cr by Govt Voucher for 1867 @ 74 th		42 29	
Jan		To weighing 2 loads Hay Nov 22 nd & Dec 1 st	1 50		
"	31	" Pilot Bread & Kettle 3 rd 7 th 12 th Flour 2 nd	6 00		
Feb	15	" " " " 2 nd 20 th 13 1/2 lbs Salt 21 st 2 76	4 76		
March	12	By Contributions Potting 2 nd		2 00	
		" Light House cart 56 th 16 th by 13 lbs Pork 2 nd		40 88	
				2 60	
"	14	To Oars 1 st 14 th 1 Plate 62 nd 30 th Rope 20	1 82		
"	30	Cr by 1 Leg Pork 15 lbs @ 20 th		3 00	
"		To 2 axl belaut 1 st 19 th Rope 3 lbs 25	1 75		
April	10	Cr by 213 ft Plank @ 3 rd		6 37	
"	20	To 2 Rakes 2 nd 10 lbs Oars 50 th 1 lb Flour 2 nd	5 50		
"		" 3 Cut Hdk 1 st 12 lbs Sugar 2 nd	3 00		
		Cr by 1 carting		1 08	
			\$ 240 92	\$ 100 99	

William Evans Dr Cr

bot up

\$ 240 92 \$ 100 99

		Cr by Hauling from Str July 8		24 00	
"		" " " " " Aug 11		18 00	
"		" " " " " Commodore Aug		50 00	
"		" " " " " left 4		12 00	
"		" " " " " Capt John		3 00	
"		" " " " " Out		25 00	
"		" " " " " for Tomlinson		40 50	
"		" " " " " from Str Nov 2		12 00	
"		" " " " " Dec 4		24 00	
"		" " " " " Minerva 300 ft		15 00	
"		" " " " " Str Jan 67		15 00	
"		" " " " " 7ely 6 tons & Lark		23 00	
"		" " " " " Wash		3 00	
"		" " " " " April 4		12 00	
	27	To Coffee 25 - Cheese 25 - Flour 2 nd - Hdk 1 st	4 50		
May	3	Cr by 9 lbs Fresh Pork 20 th		1 80	
"		To 2 lbs Nails 20 th 3 rd Hard Bread 2 nd	4 20		
"	3	" Matches 37 th 4 th 4 Horn Collars 14 th	14 37 1/2		
"	4	" 4 lbs Cheese 1 st 20 lbs Oars 1 st	2 00		
"	6	" 1 Dr Blankets 9 th 10 th 1 lb Flour 2 nd	11 50		
"	11	" 3 papers Coffee 1 st	1 00		
"		Cr by Hauling from Str 8 tons ^{2 1/2 lbs Lumber 10th} 24 th		34 00	
"		" " " " 2 flags for Coaster		50	
"	17	To Bread 2 nd 3 lbs Coffee 1 st	3 12		
"	21	" Linen thread 50 th 24 th 6 papers Coffee 1 st	2 50		
"	27	" Pilot Bread 2 nd 28 th 1 pair 75	2 75		
June	3	" 56 lbs Beans 2 nd 6 th 1 st 1 st 48 th	50 90		
"	7	" 6 papers Coffee 2 nd 11 th 1 pair Pants 7 th	7 25		
"	11	" 1 2 Gal Keg 1 st 15 th 14 lbs Cheese 3 rd	5 00		
"	15	" 2 set (4 Harness) from Coaster Lead Harness	50 00		
"	17	" 3 pap Coffee 1 st 25 th Pilot Bread 2 nd	3 75		
"	26	" Soap 1 st 22 nd Temperatures 25 for Rain 1 st	2 75		
"	29	" weighing 20 loads hay less 9 fair by Willm		6 75	
		{ also less 2 to Bush - total 9 loads			
"	28	To Coffee Pot 1 st Rope 1 st Hay 1 st	3 75		
"	29	" " " " " 5 th 12 lbs Sugar 2 nd	7 90		
"	3	" Bread 1 st 8 th Sugar 2 nd	2 00		
		Carried to page 378	\$ 427 92	\$ 413 79	

Johns Riffle Dr Cr

Table with columns for date, description, and amounts. Includes entries for June 20, April 17, May 3, and May 10, 1866.

Mrs. Sarah Robinson Dr Cr

Table with columns for date, description, and amounts. Includes entries for Oct 8, Dec 6, and May 19, 1867.

J. S. Mammage & Co Dr Cr

Table with columns for date, description, and amounts. Includes entries for Dec 22, 1866, and Feb 9, 1867.

Mrs Henry Sverkrupf Dr Cr

1864			\$	\$
Dec		Brit from page 212 Leger 2	15 00	
"	6	Cr by Coin from Wilkety	12 00	12 00
"	14	To Cash paid Taxes	27 25	
"	"	Cr by Cash from County Librarian & J. H. G. J. H. G.	4 25	75 00
1865		To Cash paid	12 00	
April	8	To Cash to Mrs Sverkrupf	27 25	
"	"	" Drawing P. A. copy @ contract &c	5 00	
			\$ 87 00	\$ 87 00

1866			\$	\$
		Dr to Mrs Sverkrupf from page 207 to 210	19 10	
July	31	To 1 plug Tobacco 75 ^c Aug 18 th Tobacco 75 ^c	1 50	
Aug	25	" Indre 2 nd - left 1 st - Charlotte 1 st	4 25	
Sept	5	Cr by Cash in full	24 85	
			\$ 24 85	\$ 24 85
Sept	3	To Sugar 1 st - glass of school 2 nd	3 00	
"	7	" " + coffee 1 st 11 th Indre 2 nd 13 th - Wheat 3 rd	7 07	
"	14	Cr by Cash for Glass	2 00	
"	15	Cr by Cash	5 00	
Sept	18	To 1 plug Tobacco 75 ^c Oct 3 rd Flour 2 nd	3 50	
Oct	6	" Tobacco 25 ^c 20 th Indre 2 nd 31 st Tobacco 25 ^c	5 00	
Nov	1	" Sugar 1 st 5 th Tobacco 37 th 7 th	1 37 th	
"	7	Cr by Cash \$5 = 9 th Tobacco 1 st 11 th - Wheat 3 rd	2 00	5 00
"	15	To 2 lbs Coffee 25 ^c 21 st Tobacco 75 ^c 27 th - Wheat 3 rd	3 25	
"	27	" 1 lb Candles 27 th 30 th 1 lb Candles 37 th	75	
Dec	4	" 1 plug Tobacco 75 ^c 7 th 5 th Cr by Cash 5 th	75	5 00
"	11	" Tobacco 75 ^c 17 th Tobacco 62 th 19 th Tea 1 st	2 37 th	
Jan 1867	2	" 1 lb Flour 2 nd 17 th 1 lb Flour 2 nd	4 75	
March	2	" 1 lb Tea 75 ^c Cr by Cash 15 th	75	15 00
April	20	" 10 1/2 ft Lumber 6 th May 18 th Tobacco 2 nd	8 15	
Dec	9	Cr by Cash 10 th	10 00	
			41 75	42 00

By Balance 25

Carried to Leger p 174

J. C. Stuart Dr Cr

1865			\$	\$
Sept	30	To 2 Calico Shirts	3 10	
Oct	4	" 1 plug Tobacco	37 th	
Nov	4	Cr by Cash in full	-	
"	9	To 1 plug Tobacco 37 th 14 th Tobacco 37 th	6 37 th	
"	25	" " " " 37 th	37 th	
Dec	1	Cr by work on Nishols House		6 50
"	3	To Indre 2 nd 5 th 1 lb Flour 3 rd	5 37 th	
"	7	" Tobacco 37 th Jan 15 th 1 lb Flour 3 rd	2 37 th	
Jan 1866	15	" Tobacco 37 th 26 th 1 plug tobacco 37 th	75	
"	31	" 1 sack flour 3 rd 1 plug tobacco 37 th	3 37 th	
Feb	5	" tobacco 37 th Cr by cash 1 st	37 th	1 00
"	13	Cr by fixing chairs		1 00
"	14	To 1 sack flour 3 rd 1 plug tobacco 37 th	3 37 th	
"	24	" tobacco 37 th candle 37 th 26 th 1 plug tobacco 37 th	1 12 th	
March	3	Cr by work laying floor		3 00
"	6	" 1 plug tobacco 37 th 6 th 1 lb flour 3 rd	3 37 th	
"	6	Credit by Cash \$7.62 1/2		7 62 1/2
"	10	To Tobacco 37 th 14 th Sunday 4.50 ^c	8 7 th	
"	15	Cr by Cash 3 rd		3 00
"	19	To 1 plug tobacco 37 th 20 th 1 lb flour 3 rd	3 37 th	
"	23	" sugar 1 st coffee 75 ^c 1 plug tobacco 37 th	2 12 th	
"	4	" Credit by cash \$4.00		4 00
"	27	" 1 lb flour 3 rd 1 plug Tobacco 37 th	3 37 th	
"	28	" 1 lb Candles 37 th 30 th sugar 1 st	1 37 th	
"	28	" Credit by cash \$4.50 April 1 st Tobacco 37 th	37 th	4 50
April	3	" 1 lb flour 3 rd 4 th 1 plug tobacco 37 th 5 th sugar 1 st	4 37 th	
"	16	" sugar 1 st 21 st 1 plug tobacco 37 th 27 th Flour 3 rd	4 37 th	
May	1	" 1 plug Tobacco of 6 30 th 37 th	37 th	
"	5	Cr by Cash \$11.62 1/2 in full up to date.		11 62 1/2
"	7	To bal due on Delain by Rosa 2 nd	2 00	
"	15	" Tobacco 37 th Flour 3 rd 19 th Tobacco 37 th 20 th	6 25	
"	22	" " 37 th 20 th Tobacco 37 th June 2 nd Tobacco 37 th	1 12 th	
June	5	" 1 lb Tea & Salt 2 nd 7 th Tobacco 37 th	2 87 th	
"	13	" Tobacco 37 th 17 th Tobacco 37 th 20 th Tobacco 37 th	1 12 th	
"	20	" 1 lb Flour 3 rd 23 rd 2 lbs Small Rope 60	3 60	
"	23	" 1 plug Tobacco 37 th 24 th Tobacco 37 th	75	
July	17	" 1 " " 37 th 25 th Tobacco 1 st	1 37 th	
			48 19 10	

Carried to Leger p 174

Jos. Swycoffer Dr Cr

1864					
June	1	amounts from page 176 et.	681 82	526 74	
"	18	Cr by Cash		40 00	
"	"	To Cigarettes 12 1/2	12 1/2		
Aug	11	" Merchandise 26 15	26 15		
"	25	" 1 Bale Hay 3 50 Sept 2 ^d 7 Macco 30 1/2	3 87 1/2		
Sept	17	" 1 W Tea 1 = 2 flugs 70 bars 15 =	1 75		
Oct	8	Cr by Cash from Capt Dye as of } Plow to Billy Rankin }		6 00	
Dec	7	To Andre of 25 67	25 67		
		By Balance			
			\$ 739 38	\$ 739 38	
1865	1	To Balance brot down	\$ 156 64		
Feb	1	To Cash paid his red coat Tax	2 00		
March	3	" 1 Paper Coffee 37 1/2	37 1/2		
"	18	Cr by Cash		10 00	
Aug	9	" " Cash		100 00	
		To 1 bbl Sugar from Swycoffer			
Feb	28	Cr by Cash		30 00	
March	2	To fuel \$ 24 00	24 00		
"	"	Credit by Cash		20 00	
April	11	To fuel 6 50	6 50		
Sept	11	Cr by Cash from Seely on repairs		6 00 00	
"	"	To Cash paid charges ^{to house}	6 00		
"	"	" amt order on Paris & Co	195 51	100	
Nov	"	" Cash \$ 200 1/2 - 6 Plow Point 12 1/2 4 50	204 50		
"	17	" " in full			
			\$	4	
Dec	6	To 3 Plow Points x 3 1/2 9 = pt re 1 25	\$ 10 95		
"	11	" 55 1/2 Salt @ 1 1/2	8 38		
"	"	Cr by Cash in full			
1867	April	3 Cr by Cash \$ 60.00 Coin			
		To Legal Tender \$ 68 00 Val \$ 51.00			
		" Stamps & Premium 168 pt 15 2.43			
		bal \$ 6.57 Paid \$ 58.43			
July	10	" 4 tires 18 1/2 \$ 13 22	\$ 13 77		
"	"	Cr by note of A. C. Wallan \$ 45 00		45 00	
Aug	5	To 1 W W Bush 1 50 25 lbs Lard 1 25	2 75		
		Carried to page 276			

J. S. Mannasse Ho Dr Cr

1866					
hot from page 205					
May	9	To weighing 29 loads Hay from April 19 th to Oct	21 75		
"	11	" order favor for 40 lbs salt	5 00		
"	20	" 4 Knives & Scissors 2 =	2 00		
Sept	3	Cr by amount Mrs Sarcatus over			27 75
"	4	To Cash loaned \$ 200 =	200 00		
"	8	Cr by 1 Cutt Oven \$ 2 50 Parts 3 50			6 00
"	17	" by Cash for amt loaned			200 00
"	"	" " 1 Gal Alcohol			5 50
"	20	" " 1 Panama Hat 5 00 2 1/2 sp shoes ^{Cr by}			
"	22	To 4 lbs Raisins	1 75		
Oct	4	Cr by Births to W = Cant			32 1/2
"	7	" " 2 pr Men shoes 1 pr Women 2 1 Hat			
"	16	To order of C. Johnson	21 63		
"	23	" 16 ft P. W. Lumber 96 c paid down			
"	24	Cr by fuel \$ 7 00 ^{Carried down}			
		Cr by his ac in full to Oct 16 th ^{settled + paid receipt to Oct 16/06}			
Oct	23	To 16 ft P. W. Lumber		96	
"	24	Cr by Andre \$ 7 00 ^{Cr by} 1 Paint D. Mashed by ^{nov 1st coming}			11 00
					4 50
Nov	6	To 94 yds Br Mantle @ 27 =	25 38		
"	9	" 6 balls shoe thread	1 80		
"	12	" order of Martin	25 67		
"	"	" 300 bricks \$ 4 50	4 50		
Dec	5	Cr by 3 pr Boots \$ 13 50			13 50
"	24	To 16 lb Leather @ 42 =	6 72		
1867	Jan	7 Cr by 1 Tin lined Kettle for house			2 00
"	"	" " 1 Cutt Oven 3 50			3 50
"	11	" " Crothamite \$ 78 63			78 63
"	14	To 2 lbs Butter 1 25 Cr by Cash for Butter 1 25			
"	"	" Weighing 1 load Hay Dec 20 th			75
"	22	" Balance on Butter (4 lbs of) paid	50		50
"	24	Cr by Sunday Crookery \$ 10 00 pay			10 00
"	27	To 1 1/2 Flour 2 50			
"	29	Cr by 25 lb W Lead 4 30 ³⁰ Cr by 8 frames Glass 2 =			6 00
"	31	" " 2 pane Glass 3 1/2 Mobs 3 1/2 by Capt Sarge 3 1/2			75
Dec	12	By 1 1/2 Iron screws			1 00
"	21	" 1 1/2 doz clothes Hooks			2 25
		Carried to page 232	\$ 79 28	\$ 133 13	

Jesus Machado Dr Cr

1865		Prot forward from page 161	38 20	1 53
July	7	To goods to set by Dona Luiza	16 00	
"	21	" " 14 ³⁵ Aug 15 th Mds 4 ³²	18 72	
Aug	21	" 1 pr Boots by Federico 6 ⁰⁰	6 00	
Sept	9	" Mds 15 ³² Dec 7 th Mds to set 4 ⁵⁰	20 00	
Dec	11	" House Rent \$12 ⁰⁰	12 00	
"	"	Cr by Cash \$7 ⁰⁰ = 15 th Cr by Cash 2 ⁵⁰		9 50
"	13	To Candles 1 ⁰⁰ Candy 75 by Federico	1 75	
"	15	" Gloves 2 = Almonds & cigars 25 ⁰⁰ by Fedin	2 25	
Jan	3	" Sugar & thos by Federico 3 ⁵⁰	3 50	
"	"	Cr by Cash from Federico Alvarado for rent, candy &c		3 12
"	"	" " bal of Federico's ac carried to page 147 S.B.		1 25
"	"	" " Gloves & Almonds & cigars carried to page 147 S.B.		2 35
Feb	13	To 15 th sugar 300 lbs coffee 2 ²⁵ 4 cups Mante 2 ⁰⁰	7 25	
"	24	" 2 nd " 40 th 1 st coffee 37 ⁵ 2 cups 27 ⁵ comb of sand 25 ⁰⁰	1 40	
March	6	" 1 st flour 3 ⁰⁰ 1 arroba sugar 4 ⁵⁰	7 50	
May	30	" for Federico 10 lbs Flour 5 ⁰⁰ 1 Whip 1 ⁰⁰ Sugar 1 ⁰⁰	7 50	
June	6	" 1 bottle Aguardiente 1 ⁰⁰ 12 th by Amel 1 Reg 1 ⁰⁰	2 50	
"	18	" Mds by Leonada \$15 ⁰⁰ = 20 th 1 shawl 2 ⁰⁰	17 10	
July	10	" by J.M.A. Mds 5 ⁰⁰ Utensils of Corn 7 ⁰⁰	12 50	
"	12	" Mds 13 ⁰⁰ Cr by Cash 10 ⁰⁰	13 50	10 62 1/2
"	17	" Mds by Dona Guadalupe 11 ⁵⁰	11 50	
Aug	14	Cr by Cash from self		20 00
"	"	To the ac of Jose M ^o Alvarado assumed	53 66	
"	23	" 1 pr Overall 1 ⁰⁰ Oct 6 th Fedin 7 ⁰⁰ 2 ⁰⁰	3 50	
Oct	12	Cr by Greenbacks 45 ⁰⁰ @ 20 ⁰⁰		33 75
Dec	5	" " Coin		20 00
1867	Feb	To Paper 50 ⁰⁰ = 28 th Mds 3 ⁵⁰ Apr 14 th off 4 ⁰⁰	5 00	
June	4	Cr by Cash		60 00
"	22	To 1 pr shoes by J.M.A.	2 00	
Oct	8	" 1 Boot Lock	1 50	
		Dry Balance	264 75	161 90 1/2

To Balance

Carried to Ledger No 138

John S. Winter Dr Cr

1867		from page 170	67 40	5 75
Jan		To Mds 25 Butter 50 ⁰⁰ by Chileno 1 ⁰⁰	2 00	
"	31	" Mds 4 ⁰⁰ Feb 1 st Mds by Chileno 2 ⁰⁰	10 72	
Feb	1	" 73 ^{ft} Bds 14 ³² 2 nd 40 ^{ft} R.W. Bds 2 ⁰⁰ Cord Oil 1 ⁰⁰	8 28	
"	2	" by Chileno Candles 50 ⁰⁰ 4 th 20 th 12 th Butter 1 ⁰⁰	1 63 1/2	
"	5	Cr by Mr Sherman Day ac \$250 ⁰⁰ less \$5 ⁰⁰ eq say 20 ⁰⁰	90 02	183 75
"	6	To by Chileno 3 ⁰⁰ self 2 ⁰⁰ 7 th 19 th 12 th 11 th	18 41	157 50
"	8	" Mds 50 ⁰⁰ 1 lb Butter 50 ⁰⁰ Candles 52 1/2	1 37 1/2	
"	9	" 1 Doz Eggs 50 ⁰⁰ 11 th Mds \$1 ⁰⁰	1 50	
"	11	" Candles 25 ⁰⁰ 13 th Mds 1 ⁰⁰ 14 th Mds 7 ⁵⁰	9 50	
"	14	" by Refinora 3 ⁰⁰ 20 th Candles 1 ⁰⁰	5 50	
"	15	" 2 ft Sugar Pin 1 ⁰⁰ 1 Doz Candles 1 ⁰⁰	2 50	
"	16	" Soap 25 18 th Eggs 7 ⁰⁰ P. 87 1/2	1 12	
"	"	" 800 ft R.W. Ceiling @ 3/2	38 00	
"	"	" 2 Windows 5 ⁰⁰ 1 Panel Door 4 ⁰⁰	9 00	
"	"	" 2 Passes Doors 5 ⁰⁰ Contage Whys 32 ⁰⁰ 29 50	66 50	
"	18	" 1 lb Candles 37 1/2 Butter 50 ⁰⁰	87 1/2	
"	19	" Mds 50 ⁰⁰ 20 th Eggs & Sardines 1 ⁰⁰	1 50	
"	21	" 1 lb Butter 50 ⁰⁰ 22 nd Soap 25 ⁰⁰	75	
"	23	" Whisky 75 Butter 50 25 th Candles & Soap 62 1/2	1 47	
"	26	" 20 ft Lumber 1 ⁰⁰ 27 th 19 ft do 11 4	2 84	
"	27	" 2 Milk Pans 1 ⁰⁰ Starch 25 ⁰⁰ 28 th Mds 5 ⁰⁰	5 00	
March	1	" 9 th P. 37 1/2 2 nd Soap 12 1/2 4 th 1 Doz Eggs 50 ⁰⁰	1 00	
"	9	" Mds \$1 ⁰⁰ 12 th Daint 1 ⁰⁰ 17 th 11 th 11 th	11 12	
"	14	" 1 Third Reader 1 ⁰⁰ 19 th Eggs 37 1/2	1 37 1/2	
"	19	Cr by Cash from Mrs Winter		1 00
"	"	To 1 Gal Coal Oil 1 ⁰⁰ Affo 1 ⁰⁰ 20 th 1 ⁰⁰	6 50	
April	2	" 120 lbs Potatoes 3 ⁰⁰ 3 rd 1 ⁰⁰ Apples 1 ⁰⁰	4 60	
"	3	" 1 bot Whisky 1 ⁰⁰ Thread 25 ⁰⁰	1 50	
"	4	" Eggs & Soap 25 8 th 107 lbs Barly 2 67 1/2	3 17 1/2	
"	8	" Sweet Potatoes 75 ⁰⁰ 10 th Mds 2 ⁰⁰	2 75	
"	10	" Mds 30 ⁰⁰ 11 th Mds 13 ⁰⁰ 16 th Mds 50	43 85	
"	16	" Candles 25 ⁰⁰ 17 th 2 1/2 Candles 25 ⁰⁰	1 00	
"	23	" Eggs 25 ⁰⁰ Candles 25 ⁰⁰ Soap 25 ⁰⁰	75	
"	25	" Soap 25 ⁰⁰ Broom 50 ⁰⁰ Candles 25 ⁰⁰	1 00	
"	27	" by Senad Mds 1 ⁰⁰ 29 th Cotton 12 1/2	1 75	
May	4	" Candles 25 ⁰⁰ 10 th Candles 12 1/2 15 th Tacks 25 ⁰⁰	62	
"	14	" Tacks 25 ⁰⁰ 17 th Eggs 25 ⁰⁰ Soap 25 ⁰⁰	75	
		Carried to page 316	290 47	188 50

Julian Sandorab Dr Cr

1864

June 1	Amount from page 157	42 12	
" 22	To 1 pr shoes 2 ⁰⁰ Cigarettes 124	2 62 1/2	
July 19	Cr by 330 lbs Barley @ 3 ^c		9 90
" "	To Indse \$40 ⁵⁰ Aug 4 th 2 Batts Train	81 50	
Aug 14	" 107 lbs Barley toward	3 27	
Sept 9	" 200 - Barley @ 50 ^c by Sevens	6 50	
" 26	Cr by 1000 lbs Barley		30 00
" 27	To 1 Hat for Gibs 1 ²⁵ Indse \$14 ⁵⁰	15 75	
Oct 9	" 1 box caps 374 Batts 25 - 25 th Indse \$4 ⁵⁰	5 50	
Nov 15	" Glass - Tobacco 75 - Dec 7 th 200 3 ²⁵	5 63	
	By Balance		123 00
		162 90	162 90

To Balance brot down

July 8	Cr by Coin		30 00
" "	To Sundries Indse	32 50	
" 15	" Indse 26 ⁵⁰ May 2 ^d Indse 5 ⁵⁰	29 75	
May 25	" " 7 ⁵⁰ 30 th by Jose Pablo Soap + Whisky	8 50	
June 1	" Indse due on 127 lbs salt 54 ^c	54	
" 9	" Indse \$5 ²⁵ 10 th Indse 7 ²⁵	13 12 1/2	
" 25	" Indse \$14 ⁰⁰ July 5 ^d 2 Gal Whisky 6 ⁰⁰	20 50	
July 5	" 2 Gal Whisky 6 ⁰⁰ 27 th Indse \$19 ²⁵	26 25	
Aug 17	Cr by Cash		100 00
Dec 9	To Cash \$4 ⁰⁰ 11 th Cash by Martin yesterday	12 00	
" 11	Cr by Gold Dust		64 00
" "	" " Cash left with me		19 1/2 00
	To Cash 5 ⁰⁰ Calico & shoes 5 ⁰⁰	10 00	
	To 1 bot. Wine 30 ^c salt 124	62 1/2	
	Cr by 15 doz Eggs		7 50
	To 25 lbs Sugar 4 ⁵⁰ 1 lb 2 flour 5 ⁰⁰	7 50	
" "	" 1/2 lb 2 flour & Louis Refine	1 50	
13	" 10 yds Manta 5 ⁰⁰ 10 yds Calico 3 ⁰⁰	8 00	
1866 Jan 11	" Indse 12 ²⁵ Feb 12 th Indse 3 ²⁵	16 00	
March 13	" 3 doz Rotton Eggs 1 ⁵⁰ 21 th 1 lb Loh 15 March 25	2 50	
April 5	" 10 lbs Calico 3 ⁵⁰ 8 lbs Manta 4 ⁰⁰ also 10 lbs 1 ⁵⁰	8 62 1/2	
17	" Indse \$7 ²⁵ 25 th Indse \$7 ^{37 1/2}	15 25	
May 21	Cr by Cash	336 15	211 50
" 22	To 6 lbs Coffee 2 ⁰⁰ Aug 8 ^d Swine 50	2 50	25 00
		433 55	236 50

Julian Sandorab Dr Cr

1866

July 3	Cr by Cash \$16 ⁰⁰ Nov 12 th by Cash 20 ⁰⁰		338 65	256 50
Dec 10	To Cash 3 ⁰⁰ 11 th Cash 1 ⁰⁰		4 00	36 00
" 12	Cr by Cash 1 ⁰⁰ 31 st 70 each 1 ⁰⁰		1 00	1 00
July 21	" " " from Admstr in full		343 65	273 50

B K Porter Dr Cr

Oct 8	Brot from page 323	\$24 03 58	\$20 80 39
" "	Cr by 7 3/4 doz Eggs	2 62 1/2	3 62 1/2
" "	To 1 Thermometer \$1 ⁰⁰ x 11 th x 11 th x 11 th	1 50	
9	" 30 lbs Nails 3 ⁰⁰ leather 50	3 50	x
" "	" 31 lbs 2 flour \$7 ⁵⁰ 25 - Powder 50	8 25	x
" "	" Coffee 1 ⁰⁰ 5 lbs, 1 1/2 doz Nails 9 ⁰⁰	10 70	x
" "	" Expensage on Passp fixings 2 ⁰⁰	2 00	x
" "	" Air Chamber		
" "	" 1 bot Washing Powder \$1 ⁵⁰	1 50	x
" "	" 1 India Water Pail \$5 ¹⁰	5 10	x
14	" 127 lbs Sugar 19 ⁰⁰ 12 lbs Groceries 78	19 88	x
" "	" 12 " Groceries last week	78	x
16	Cr by 16 lbs Cheese 3 ²⁰ 5 1/2 doz Eggs 2 ¹⁵	5 75	5 95 x
" "	To 10 lbs Nails \$1 ⁰⁰ 6 bot Ext of Locom 1 ²⁵	2 25	x
21	Cr by 2 1/2 doz Eggs 1 ³⁵ 22 lbs Cheese 4 ¹⁰		5 65 x
" "	" " 2 1/2 lbs Sausages		12 1/2 x
" "	To Powder 75 ^c Tobacco 50 shoes 2 ⁰⁰	3 25	x
" "	" 5 lbs shot 1 ⁰⁰ caps 374 2 Gal Vinegar \$2 ⁰⁰	3 37 1/2	x
" "	" 1 bot Mandy 1 ⁰⁰ 1 lb 2 flour 2 ⁰⁰	3 25	x
24	" 15 lbs Groceries	94	x
	Cr by 1 load Wood to Martin		9 00 x
28	Cr by 4 1/2 doz Eggs		3 25 x
" "	To Indse 11 25 31 st Pants by John 2 ⁰⁰	13 25	x
Nov 4	Cr by 4 lbs Sausages 1 ⁰⁰		1 00 x
" "	To Fish 50 - 1 Broom 75 ^c	1 25	x
" "	Cr by 1 pr shoes returned		3 00 x
" "	" " " 7 doz Eggs		3 50 x
	To Cash paid Dr Franklin	5 00	x
	Carried to page 33	\$24 89 34	\$21 14 00

James McCoy Dr Cr

1865

		Root from page 183	\$ 62 20	{ 18 50	
Aug	31	To Potatoes 25 ^c	25		
"		Cr by Cash from Raymond aff Draft		235 50	
"		To Cash aff above draft	235 50		
Sept	9	" Potatoes 25 ^c 20 ^{lb} Bluing 12 ^q	37 ^q		
Oct	5	" Candy 1 ^{lb} 6 ^{lb} 1 box Cartridges 1 ^{doz}	2 50		
"		" Cash aff Mrs Lanator	79 74		
"		Cr by Cash aff Ensworth Sept.		300 00	
"	16	To Cash & credits to Mrs Lanator	124 58		
Nov	9	" 1 qt Alcohol 1 ^{doz}	1 25		
"	23	" Make to Murhead \$13 20	12 40		
Dec	9	" Hay 50 ^{lb} 11 ^{doz} 2 bot Whisky 2 ^{doz} 2 ^{doz} Wine 1 ^{doz}	3 50		
"	14	" by Mrs Aguilar Whisky 1 ^{doz} Wine 2 ^{doz}	3 50		
"	17	" Potatoes 1 ^{doz}	1 00		
"	19	" Cash & account of J. A. Moreno	54 60		
"	20	" 1/2 Quire Legal Paper	1 25		
"	25	" Cash to give Ocampo	20 00		
"	26	Cr by Cash		20 00	
"	28	To 1 bot pepper 25 ^c	25		
"		" Sundry articles bot at Austin Estate Ensworth	7 00		
1866	January	31 " Cash in L. J. notes at Newcom 20 ^{doz} present Keane 10 ^{doz}	30 00		
"	Feb	10 Cr by Cash L. J. h 639 ^{doz} = 604 ^{doz} = 625 ^{doz}		30 00	
"	"	" " Corn on Austin Sales Ensworths 26 44		14 69	
"	"	" " less 7 20 on Clayton sold by me 2230 11 22		4 25	
"	"	" " Cash even Aug 22 ^{doz}		4 25	
"	"	" Settled by calling over things square			
"	March	21 To Rope 25 ^c April 14 th 1 Can Tar 5 gall. 6 ^{doz}	6 50		
"	May	11 " amount of fudge Hays & Logan	35 00		
"	"	" Cr by my License		8 50	
"	"	26 To 1 Coffee Pot 1 ^{doz} order of fudge Hays 26 ^{doz}	27 00		
"	June	1 Cr by Leonidas 2 ^{doz}		2 50	
"	July	28 To Potatoes 24 ^c 23 ft Lumber 138	2 32		
"	"	30 " 1 Lumber Duster 2 ^{doz} Aug 2 ^{doz} 24 lb Lumber 1 ^{doz}	5 20		
"	"	Cr by Mrs Horse bought by Vettiger		70 00	
"	Aug	13 To 36 ft Searthing 216 21 ^{ft} 72 ft Lumber 4 ^{doz}	6 48		
"	"	22 " 30 ft R. W. Boards 1 ^{doz} 25 ^c 1 pr 2 measures 25 ^c	2 05		
"	Sept	6 " Hinton's Cattle 7 ac on July list 4 ^{doz} notes	4 40		
"	"	13 " Freight on Pioneer 38 ^{doz} 18 ^{doz} 5 lb Meats 50	29 03		
"	"	27 " Meddling Geo Munoz Distol	81 00		
			\$ 134 94	\$ 81 00	

James McCoy Dr Cr

1866

		Root aff	\$ 134 98	\$ 81 00	
Oct	11	To paid C. Bennells tax 31 ^{doz} carrying	31 25		
"	20	" use of mule up to last night	10 00		
Nov	1	" 1 box Pens 25 ^c 2 ^{doz} 1 lb Butter 62 ^q	8 76		
"	13	" Tobacco by Geo Munoz 1 ^{doz}	18 44		41 00
"		Cr by Cash at Clinis 2 ^{doz}			2 50
"		To 1/2 Pains @ 15	60 00		
"		Cr by fus in can man 27 Steam			62 40
1867	Jan	23 Cr by Cash in full 4 ^{doz} carrying 60.35 cin			61 98
"	Feb	22 To 1 Gal Whale oil	70		
"	"	28 Cr by Cash			70
"	April	15 To 1 bot oil 25 ^c 2 lb Shot 50 ^c 1 lb Powder 1 ^{doz}	2 00		
"	"	" 1 bot Caps 37 ^q Cr by Cash 2 ^{doz}	37 ^q		2 37 ^q
"	"	" 8 Spanish Primer 62 ^q			62 ^q
"	July	23 " Federal Tax of Donohue L. J. 12 ^{doz}	12 50		12 50
"	Oct	8 " 5 lb Meats by Weston 50 ^c			50
"	"	9 " 5 " " 50 ^c			50
"	Nov	12 " 1 lb Butter 50 ^c			50
"	Dec	" Cash paid aff sending letter Express to Los Angeles			1 00
1868	March	12 " 1 bot Cotton oil 25 ^c	25		
"	"	13 " by Frank Stern 1 lb Candles	37 ^q		
"	"	" 1 Load Hay weighed May 30/67	25		
"	"	27 " by Weston 10 lb Meats 75 ^c 2 lb Butter 1 ^{doz}	2 45		
"	"	28 " 634 lb Beans @ 3 ^{doz}	21 18		
		Carried to page 128 Ledger 76	43 65 ^q	15 50 ^q	
		Paid McCoy aff John Mage for Julian Valdes \$50 ^{doz}			

Frank Stone Dr Cr

1864

June 1	To Barley brot forward May 14 th	25	
" 18	" 1 Pocket Knife 2 ⁰⁰	2 00	
July 4	" Cigars 12 ^{1/2} Oct 1 st Mocha 4 ⁵⁰	4 62	
Dec 21	" shoes & pipe 5 ⁰⁰	5 00	
Jan 21	" 1 Pocket Knife 50	50	
Feb 15	To 1 Pocket Knife to Chs Macton	2 00	
March 4	" 1 Pr Work socks 50 ^c 19 th 1 Knife 50	1 00	
" 20	Cr by Cash in full		15 37
" 19	To Manta 1 ⁰⁰ this is a real pair of pants what he had bought he said nothing but knife	1 00	
" 29	" 1 bot Mustard 37 ^{1/2}	37 ^{1/2}	
April 1	" 1 Blanket 2 ⁵⁰ 1 Shit 2 ⁵⁰	5 00	
May 7	" 1 Pr Pants 2 ⁵⁰ 2 yds Straw Hat 75	3 25	
June 10	" Cash paid Tom Lusk's bill	17 00	
July 3	" Cash \$10 ⁰⁰ 1 pr Soldiers shoes 2 ⁵⁰	12 50	
"	" Cr by Cash in full	54 50	
Gave Frank my note for \$250 ⁰⁰ which was in full			
Aug	" " 4 Hides	4 25	
Sept 23	To 1 pr shoes 2 ⁵⁰ Paid	2 50	

Samuel Haskins Dr Cr

1867

Dec 19	To apples 25 1 bot Coal Oil 37 ^{1/2} 1 Shit-Button 15	615 12	208 27
21	" " 1 st Coffee 1 ⁰⁰ 2 Bot Pie fruit 1 ⁰⁰	3 00	
"	" 1 Tin Pail 1 ⁰⁰ W Sugar 1 ⁰⁰ Tea 1 ⁰⁰	3 00	
"	" Candles 50 y Powder 1 ⁰⁰ 4 lbs Butter 2 ⁰⁰	3 50	
"	" 2 Cans jelly 1 ²⁵ 4 yds Manta 1 ⁰⁰ Cracker 25	2 50	
"	" 1 White Shit 3 ⁰⁰ Brandy 1 ⁰⁰ 23 ^{1/2} Brandy 1 ²⁵	5 25	
23	" 1 straw Hat 50 2 lbs Currants 75	1 25	
"	" Coal Oil 37 ^{1/2} 24 th Sugar Coffee Button 3 ⁰⁰	3 37 ^{1/2}	
24	" 2 Cans jelly 1 ²⁵ 1 bot Lemon Sijap 50	1 75	
"	" 2 bot Pickles 25 1 Can Lard 2 ⁰⁰	3 12 ^{1/2}	
"	" 2 Bot Sardines 25 1 pr Pants 8 ⁰⁰ 1 Vest 4 ⁰⁰	12 75	
"	" Brandy 1 ⁰⁰ Candy 1 ⁰⁰ Nuts 50 Shit 3 ⁰⁰	5 75	
"	" 4 yds Calico 4 ⁰⁰ 3 Cans Oysters 2 Cans jelly 1 ²⁵	4 25	
"	" 1 1/2 Flour 2 ⁰⁰ 4 lbs Butter 2 ⁰⁰	4 75	
25	" Porter 1 ⁰⁰ 26 th 3 yds Calico 25 by Jenny	1 25	
26	" Coal Oil 37 ^{1/2} 27 th Pine 50 3 lbs Butter 50 Sugar 1 ⁰⁰	3 37 ^{1/2}	
Carried to page 48			
675 37 ^{1/2} \$ 208 27			

John Murray Savage Dr Cr

from page 167

July 4	To Socks 50 ^c Pipe 50 ^c	1 00	
" 25	" Cash 25 ⁰⁰ Sugar 25 ⁰⁰ 30 th Mocha to Cash 1 ²⁵	1 25	
Aug 9	Cr by Cash \$20 ⁰⁰ To Cash 6 ⁰⁰		14 00
" 15	To 4 Cans 1 ²⁵ 15 th Tea 37 ^{1/2}	5 12 ^{1/2}	
" 17	" " " Cash 7 ⁸⁷	7 87	
Oct 2	" Coffee 37 ^{1/2} 5 th Raisins & Nuts 50 ⁰⁰	87 ^{1/2}	
" 6	" Nutrel 1 ⁰⁰ Nov 9 th Mocha 1 ⁵⁰	2 50	
Nov 20	" 9 buns & things 20 ⁰⁰	20 25	
Dec 26	" 1 lb Nails 12 ⁰⁰ Jan 3 rd Sugar 12 ⁰⁰	25	
Jan 14	" " " 60 16 th 5 lbs Nails 50 ⁰⁰	1 10	
" 21	" 6 lbs Peas 75 ⁰⁰ Feb 14 th 3 lbs Pipe 75 ⁰⁰	1 50	
Feb	" " 1 " Nails 20 ⁰⁰	20	
	Cr by 1 Mule		40 00
24	To 6 lbs Nails 60 ⁰⁰	60	
Balance			
		\$ 92 32	\$ 92 32
March 5	To Balance brot down & bill recd	9 32	
14	To Nails 10 ⁰⁰ 15 th Nails 25 ⁰⁰ 15 th Coffee 50 ⁰⁰	85	
	" 1 lb Flour 2 ⁵⁰	2 50	
Apr 18	Cr by Cash in full		12 67
" 23	To 6 lbs Nails 60 ⁰⁰ 25 th Whisky 1 ⁰⁰	1 60	
" 26	" 1 bot Whisky 1 ⁰⁰ May 3 rd Nails 37 ^{1/2}	1 37 ^{1/2}	
May 10	" Knife 37 ^{1/2} June 21 st Paper 80 ⁰⁰	1 17 ^{1/2}	
June 27	" 1 bot Tea 25 ⁰⁰ July 4 th Cash & Socks 50 ⁰⁰	1 25	
July 4	" Apples 50 Rum 1 ⁰⁰ 24 th 1 bot Ham 1 ⁰⁰	2 50	
" 25	" 1 lb Butter 50 ⁰⁰ 2 Water Melons 37 ^{1/2}	87 ^{1/2}	
Aug 5	" 1 bottle Wine 50 Sept 5 th Grapes 37 ^{1/2}	87 ^{1/2}	
Sept 3	" Picklin 75 4 th Candy 12 ^{1/2}	87 ^{1/2}	
" 10	" Grapes 25 14 th Grapes 25 ⁰⁰	50	
" 17	" Melons 37 ^{1/2} Whisky 75	1 12 ^{1/2}	
" 18	" Grapes 12 ^{1/2} 21 st 1 Tin Wash Linn 75	87 ^{1/2}	
21	" 1 bot Melons 37 ^{1/2} 30 th Grapes 50 ⁰⁰	87 ^{1/2}	
20	" Clothes Linn 62 ^{1/2} Brown 75 Paper 25	1 62 ^{1/2}	
Oct 12	" 4 Tin bolts 20 ⁰⁰ 15 th Grapes 25	45	
15	" Peas & Apples 1 ⁰⁰ 21 st Grapes 62 ^{1/2}	1 62 ^{1/2}	
19	" 2 lbs Grapes 25 ⁰⁰ 31 st 1 Panama Hat 3 ⁰⁰	3 25	
21	" 1 lb Grapes 12 ^{1/2} Nov 5 th Butter & Grapes 1 ²⁵	1 25	
Nov 5	Created 1 hat returns		3 00

Francisco Samete Dr Cr

June	1	from page 184	o.z.f	13	83	
"	"	To Cash \$5 ⁰⁰		5	00	
"	3	Cr by coin			5	00
"	7	To 4 Hides 2 ⁵⁰ 21 st Flour 2 ⁰⁰ Calico 3 ¹²		7	37	
"	21	" 1 lb Tobacco 75 ^c July 15 th Sugar 25 ⁰⁰		1	00	
July	15	" Cotton 25 ⁰⁰ Aug 31 st Mdx 3 ⁴⁰		3	65	
Sept	9	Cr by 3 Hides 3 ⁰⁰ by 20 lbs Green Tobacco 2 ⁰⁰			5	20
Oct	31	To Hay 25 ⁰⁰ Nov 1 st Mdx 10 ⁰⁰		10	25	
Dec	14	" Matches Sugar & Coffee \$1 ¹⁵ 22 nd Flour 3 ⁰⁰		4	87 ⁵	
Jan	14	" Mdx 13 ⁰⁰		13	50	
"	"	Cr by Cheese 3 ⁵⁰ Feb 7 th Cr by Cheese 6 ⁰⁰			10	00
Feb	7	To Gingers Snaps 12 ⁰⁰ Cigars 12 ⁰⁰			25	
"	"	Cr by Hides 2 @ 1 ⁰⁰ 31 ⁰⁰			2	25
"	8	To Mdx \$11 ⁰⁰ 16 th Mdx 6 ⁸⁷		18	50	
"	27	" Cigars 25 ⁰⁰ March 3 rd Cigars 25 ⁰⁰			50	
March	4	" " by Mdx 25 ⁰⁰ April 1 st Mdx 15 ⁰⁰		16	15	
April	1	Cr by Cheese 5 ⁰⁰ Butter 1 ⁰⁰			6	70
"	3	To Cotton 25 ⁰⁰ 4 th Tobacco & Matches 50 ⁰⁰			75	
"	14	Cr by Sundries			30	50
"	15	To order 3 ⁰⁰ 17 th Bread & Sugar 37 ⁵		2	37 ⁵	
"	18	" Mdx 21 ⁰⁰ Sundries to Agular 1 ⁰⁰		10	00	
"	30	" " \$11 ⁰⁰ July 10 th 1 lb Flour 3 ⁵⁰		14	50	
July	3	" Mdx 50 ⁰⁰ Cr by 4 Hides 4 ⁰⁰		50	4	00
Aug	14	" Mdx 1 ⁵⁰ 16 th Flour 3 ⁰⁰		4	50	
"	17	Cr by 215 Cakes Soap			21	50
"	"	To Mdx \$19 ⁰⁰ Mdx 50 ⁰⁰		19	87	
"	31	Cr by 50 Water Melon			9	37
Sept	2	To coffee & Sugar 25 ⁰⁰ 5 th Mdx 6 ⁵⁰		6	75	
"	19	" Mdx 3 ⁰⁰ 25 th by Simon Twin of needs 62 ⁵		4	12	
Oct	18	" needles 16 ⁰⁰ Nov 6 th Calico & matches 3 ¹²		3	25	
Nov	16	" Mdx \$33 ⁰⁰ Dec 3 rd Mdx \$2 ⁰⁰		36	12	
Dec	2	" Mdx 5 ⁰⁰ 8 th Cigars & Hay 37 ⁵		5	37 ⁵	
"	12	" 1 Cat Adhp 25 ⁰⁰ 13 th tab on Sugar 25 ⁰⁰			50	
"	16	" 2 lbs Dried Beef 30 ⁰⁰ Mdx 14 ⁰⁰		15	27	
"	9	" Hay 25 ⁰⁰ 11 th Hay 25 ⁰⁰ Hay 25 ⁰⁰ 15 th Mdx 3 ¹²		3	87 ⁵	
"	17	" " 50 ⁰⁰ Sardines 37 ⁵ 19 th Mdx 10 ²⁵		11	42	
"	31	" Mdx \$4 ⁰⁰ July 5/6 order 1 ⁰⁰		6	12	
		\$263.80		\$253.80	\$94.52	

Francisco Samete

Dr Cr \$263.80

1866		not up				\$253.90	\$94.52
Jan	16	To by Leandro Ostuno 7 th Cigar Paper 50 ^c			7	50	
"	"	" " Cheese 12 ^{1/2} 17 th Mdx 2 ¹²			3	25	
"	17	" Mdx \$16 ⁰⁰			16	62 ⁵	
"	"	Cr by his bill to Venado Co. see Mem. Venado file					86 74
Feb	3	2 nd Cigars 12 ⁰⁰ 5 th Cash 50 ^c 8 th Cash 50 ^c do 50 ^c			1	62 ⁵	
"	6	" Sugar 37 ⁵ Cigars 12 ⁰⁰ 12 th Mdx 12 ⁰⁰ 4 th Mdx 2 ⁰⁰			2	62 ⁵	
"	6	" Cash 1 ⁰⁰ Sugar 75 ^c do 50 ^c 2 nd Mdx 75 ^c 10 th Calico 3 ¹²			6	12 ⁵	
"	12	" 1 st Pants 5 ⁰⁰ 1 st Mdx 12 ⁰⁰ 10 th Sugar & needles 1 ¹²			18	87 ⁵	
"	22	" 10 th Shoes for 2 ⁰⁰ Mdx 7 th Sundry 50 ^c			3	00	
March	10	" Cash paid to Jose Chacon \$26 ⁵⁰			26	50	
"	"	" " himself to Cash 2 ⁰⁰ 12 th Sundries 3 ^{62⁵}			5	62 ⁵	
"	14	" Cash 37 ⁵ 27 th Mdx \$13 ⁰⁰ April 1 st Mdx 3 ¹²			21	75	
April	5	" Sundry 1 ¹² 6 th Mdx 6 ²⁵ May 1 st Mdx 6 ¹²			14	12	
May		Cr by his a/c to Venado Mine (see Mem. 21 st 11 th file)					50 75
"	28	" " 4 Hides					4 15
"	"	" " 323 lbs Wool @ 8 ^c \$25 ⁸² less \$15 ⁰⁰ labor out in goods			3 71	150	23 76
June	18	To Cash \$2 ⁰⁰ 27 th Mdx \$14 ⁰⁰ 28 th Cash on 1 st			17	00	
July	1	" Cigars 10 ⁰⁰ Sept 1 st Hay 50 ⁰⁰ Oct 17 th Calico 3 ¹²				2	62
Oct	20	" Cr by cash \$2 ⁰⁰					2 00
Aug	26	" " Cash \$10 ⁰⁰					10 00
		By Balance					162 26

421 02 \$421 02

To Blue blue as p. Bill April 24/1871 \$162 26

Louis Rose

Dr Cr

1865		from page 199		\$ 766 61
Dec	1	To 1 Truste \$5 ⁰⁰ 3 ² 1 Naubuck 25	5 25	
	5	" Cash 20 ⁰⁰ 1 paper coffee 32 ^{1/2}	20 32 1/2	
	6	Cr by Cash 20 ⁰⁰		20 00
	7	To Coffee by old man 32 ^{1/2} 11 ⁰⁰ do 32 ^{1/2}	75	
	11	" 3 Butcher knives 3 ⁰⁰ 14 ⁰⁰ Cash 30 ⁰⁰	33 00	
	15	" 2 pen books 50 ⁰⁰	50	
	18	Cr by Cash \$30 ⁰⁰		30 00
		" " " from San Francisco		100 00
	19	To 12 Good Hides @ 1 ⁵⁰ 5 small @ 25 ⁰⁰	18 75	
	"	" 106 lbs Wool @ 8 ⁰⁰	8 48	
	"	Cr by Cash for Wool & Hides		27 23
	"	To 1 blanket loaned		
	"	" Coffee 1 ⁰⁰ 22 ⁰⁰ 1 Water Melon 12 ^{1/2}	1 12 1/2	
	23	" 37 1/2 lbs Potatoes @ 3 ⁰⁰ 11 ³⁴ Cash loaned 30 ⁰⁰	31 84	
	25	" Cash loaned all silver	40 00	
	26	Cr by Cash		60 00
1866	30	To 3 lbs Coffee 1 ⁰⁰	1 00	
Jan	1	" 3 " Candy \$1 ⁵⁰	1 50	
"	2	" of Benito Ordino assumed	15 75	
"	6	" Cash 2 ⁰⁰ 1 lb Wet Barley 2	4 00	
"	7	Cr by Tho of Horshing		23 46
	8	To Coffee 1 ⁰⁰ 1 lb 25 ⁰⁰ Vinegar 25 ⁰⁰	1 50	
	"	Cr by Cash for amount borrowed		2 00
	10	To Candy 12 ^{1/2} Coffee 32 ^{1/2}	50	
	15	" Cash loaned	20 00	
	"	Cr by Cash \$10 ⁰⁰ also of Goldenbeam 10 ⁰⁰		20 00
	20	To 1 bot Vinegar 25 ⁰⁰ Sweet Oil 50	75	
	22	" Cheese 25 ⁰⁰	25	
		Bale		88 06
		To Bale lost down		\$ 88 06 \$
"		Cr by sheep 47 head say		59 00
"		" " of Martin Turmen		35 00
				\$ 88 06 \$ 88 06
	27	To Letter paper 12 ^{1/2} Feb 5 th Candy on	25	
April	24	" 1/2 bales Cotton Laine 1 ¹² 30 th Cattle Tax 12 ⁰⁰	11 93	
"	"	" Cash borrowed \$20 ⁰⁰ Cr returned \$20 ⁰⁰	20 00	20 00

Louis Rose

Dr Cr

1866		not up		\$ 32 14 \$ 20 00
May	1 st	To Candy 12 ^{1/2} of Judge Kay's No King 7 ^{1/2} 14 ^{1/2} No King 12 ^{1/2}	14 12 1/2	
"	28	" Coin loaned tin \$100 ⁰⁰	100 00	
"	30	" Cheese 25 ⁰⁰ from 2 nd Cr by cash for abn 10 ⁰⁰	25	100 00
June	5	Cr by 6 3/4 lbs Lithage		1 50
"	"	To Cash paid his cattle Tax for month of May		80
"	"	" " " " " " " " " " April	5 60	
"	13	" Laine 12 ^{1/2} 21 st 17 th Nail 1 ⁰⁰	1 92 1/2	
"	24	" 1 bot Soap 50 ⁰⁰ Cash adv'd of receipt 20 ⁰⁰	20 50	
"	29	" Raisins 12 ^{1/2} Cr by Cash 12 ^{1/2}	0 00	
July	4	" 223 lbs Wool @ 9 ⁰⁰ 20 ⁰⁰ 1 Hide \$1 ⁰⁰	21 32	
"	6	" Cash \$40 ⁰⁰ - 8 th Cash \$40 ⁰⁰	40 00	
		Cr by note of S. Mamm & Ch. Sch...		250 00
	16	To Pants 3 ⁰⁰ Shoes 2 ⁵⁰ Dining 1 ⁰⁰ Eggs 25 ⁰⁰	6 75	
		Cr by addition for \$32 ⁰⁰ note	244 00	371 50
"	18	To Cash for balance	95 61	8 15
			\$ 329 65	\$ 329 65
"	23	To 1 filley Tobacco 32 ^{1/2} 27 th 6 lbs Tobacco 6 ⁰⁰	6 37	
"	31	" Cash \$20 ⁰⁰ Aug 1 st Cash 60 ⁰⁰	80 00	
Aug	2	Cr by Cash		60 00
"	6	To Cash loaned \$20 ⁰⁰	20 00	
"	"	" 15 Hides \$21 ⁰⁰ - \$ th Soap 25 ⁰⁰	21 25	
		" 1 Corn bar July 11/65		
"	9	Cr by Cash \$40 ⁰⁰ do for Hides \$21 ⁰⁰		61 00
"	10	To 267 lbs Gross Wheat	5 34	
Sept	3	" made by fore hand \$4 ⁰⁰ - 8 th	4 00	
"	8	Cr by sheep skins 3 ⁰⁰ 20 Cash \$3 ⁰⁰	"	"
"	9	To made by Road man \$33 ⁷⁵ say 30 ⁰⁰	30 00	
"	12	" 1 lb Rope 30 ⁰⁰ 15 th Cash loaned 20 ⁰⁰	20 30	
"	17	" 16 Pans Glass \$4 ⁰⁰ - Calico by Laine 2 ⁰⁰	6 00	
"	18	" 1 pair Glass 25 ⁰⁰ 20 th 1 bot 7 th 1 ⁰⁰	1 25	
"	21	" Glass 3 ⁰⁰ 26 th 223 ft lumber \$17 ⁵⁰	21 08	
"	26	" 22 1/2 lbs Nail \$3 ²⁵ 29 th 22 lbs 15 ⁰⁰	18 47	
"	1	" 10 lbs Nails 1 ⁰⁰ 2 nd 46 lbs Laine 2 ⁰⁰	3 30	
"	5	" Nail 75 ⁰⁰ 6 th 11 ft Boards 66 ⁰⁰	1 41	
"		Cr by Cash \$20 ⁰⁰ for that amt borrowd		20 00
"	6	To paid his tax \$20 ⁰⁰ Laine \$10 ⁰⁰ carrying	31 50	
"	10	" Cash silver \$20 ⁰⁰ - 12 th Cash \$50 ⁰⁰	70 00	
		Carried to page 228		\$ 321 07 \$ 141 20

Joseph Smith Dr Cr

1864						
June	3	Amount from page 31 C.L.F.	669 30	501 79		
"	"	To 1 Wadlock for Gate	75			
Oct	7	" 1 Plug Saw for 2 hrs 37 1/2 8 th Pipes & staves	1 12 1/2			
"	8	" \$ for Worn Brass 1 st Castile Soap 25 - Scales	2 50			
"	"	" Tobacco 37 1/2 Scales 1 st - Soldier's Hoes 2 nd	4 87			
"	"	" Whisky 3 rd - Whisky 75 - Dress 2 nd	6 87			
"	23	" Tobacco 4 th - 1 for Hues 2 nd - Vidin Stuy 37 1/2	7 37			
Nov	24	" Tobacco & Rum 6 th	6 35			
Jan	6	" " Whisky & 7 th 7 th Indue 5 th	11 62			
		Cr by Rent of Ballast Point	110 25	33 33		
Feb	6	To Bailey, Rum, Pipes, 2 nd	2 25			
"	7	" \$ for Eggs 25 - 10 lbs Barley 50	75			
"	8	" Indue 2 nd 9 th Overall 2 nd - Goggles 25	5 00			
"	10	" Tobacco 37 1/2 - 17 th Barley & can't 62 1/2	1 10			
"	18	" 1 Eaton Arithmetic 75 - Cotton 50	1 25			
		" amount of my interest in note of L. J. Saeger in his favor for \$				
March	18	Cr by Cash received of above note of 50.00				
May	2	To Indue 9 th	9 98			
"	16	Cr by Cash from C. L. Wittartz		10 00		
June	12	To 8 lbs Barley 50	50			
July	31	Cr by Cash from M. Coy of C. J. Coy's notes		127 70		
Nov	7	" " 508 Cakes Soap		50 80		
"	"	To Indue 15 th - 1 lb 9 th Crashes 25	15 75			
Jan	9	" Seed sower Plow & Cr	122 25			
		Cr by Cash paid 30 th by 2 sacks Dec 27 th		150 00		
May	9	To 102 lbs Barley 3 rd 10 th Melon 63.5 th	66 58			
"	"	Cr by Cash to pay his taxes 50		50 00		
"	17	To Paid his Taxes in his scrip of for 27 th				
"	"	" " " " in Cash including the above	94 00			
"	9	Cr by 235 lbs Bacon 259 th shoulder \$123.50				
"	"	" " 165 " Hams \$41.15		164 75		
"	"	To 2 boxes Concentrated Lye 28 = chyp 6	24 00			
July	14	" Cash paid his Federal Tax on my list	90			
"	"	" Wagon Timber of 37 th Sires or 31	68 10			
"	"	Freight 4 th Com 3 rd - See July bill	11 50			
Aug	1	" 6 lbs Nails 60 - Horns paid 1 night 2 horn 1 st	2 10			
			\$ 11 45 96	\$ 960 67		

Joseph Smith Dr Cr

1866						
		not in Balance			185 29	
May	14	To Tobacco matches 30		50		
"	15	" 1 lb crashes 25 - 10 th 5 th - Tobacco crashes 3 rd		3 37		
Oct	10	Cr by Cash for Cattle of mine sold			70 00	
"	29	" " Hugo Dorster Cash			53 00	
Nov	7	" " Cash from self of my cattle sold			30 00	
"	"	To the above Cattle (see day book)		100 10		
"	"	Indue 7 th Cr by 13 lbs Ham 3 rd		7 00	3 87	
"	27	" Cash paid Peter for Pipes 18 th of out credit 27 th		8 00		
Dec	6	" 6 Plow Points 4 th 2 nd 2 nd 3 rd		7 50		
"	"	" " 1 st 2 nd in same 2 nd		2 75		
"	17, 16	To Cash paid his Taxes		45 54		
"	"	" " Smith & Nis tax		2 12		
"	"	Cr by " of his scrip paid in for taxes			10 00	
1867	Jan 24	To Tobacco 1 st - Pipes 25		1 25		
May	8	" " 37 1/2 Tobacco head 2 nd		2 87 1/2		
"	9	Cr by 75 1/2 lbs Bacon @ 20 th per lb			19 10	
"	"	To Indue 7 th - Rascals of \$1619 2 nd sup 179		1626 84		
June	8	" 1 Wagon Pole 3 Bolsters 2 for Horns & chyp		21 55		
Aug	14	" Pipes & stems 25 - 31 st 2 stems 50		75		
Sept	17	" Matches 37 1/2 - Pocket Knife 25 - Tobacco 15		1 37 1/2		
Oct	4	Cr by 322 lbs Bacon & Ham @ 20 th			64 40	
"	"	" " 140 " Lard " "			28 00	
"	"	To 126 lbs Sugar @ 15 th		18 90		
"	5	" Indue 15 th		15 22		
"	26	" Cash paid his Lodge dues		50 00		
Dec		Cr by 2 Blocks in Middletown sold			100 00	
		To 4 tax paid Ben Ransom Nov 20 th				
1868	March 6	" 1 Milk Hdk 2 nd - 2 for Ladies Hoes 1 st		3 00		
"	7	" Smoking Tobacco		37 1/2		
"	8	" 2 spools Cotton 25 th 2 prof seeds 50		75		
"	"	" 1 lb C. O. Tobacco		1 25		
"	4	" Myster of Beekeeping 1 st		1 50		
"	9	" Indue 20 th 10 th Indue 32 nd		52 77		
"	11	" " 5 th 12 th Indue 35 th		40 95		
"	13	" " 5 th 9 th 1 Rolling Cutter 6 th		12 83		
"	"	" 1 Plow 19 th 12 bolts for do 75 th		20 00		
"	"	" 56 Spokes 14 th 5 Plow Points 3 rd		14 25		
		Carried to base 252		2252 50 1/2	378 37	

Charles Kirkpatrick

1866

April	Le. aut. brot from page 142	244	25	213	52
"	20 1 Lobano 25 ^c Coffee 50 ^c 25 th Soap 12 th		87 th		
"	30 " 1 pr Stumps 1 st Gray 1 st Tobacco 1 st	2	50		
May	5 Cr by Rimbault \$2.50			2	50
March	10 Cr by Note in full	347	62	216	02
				131	60

Edward Fleuch Dr. Cr.

1867

						454	37	275	75
April	14 To 1 lb Butter 50 ^c 14 th Flour 2 nd 30 ^c					3	37 th		
"	19 " 1 lb Butter 50 ^c 21 st Butter 5 th 23 rd Milk 2 nd					12	98		
"	25 " Tobacco 37 th Malines & Candles 1 st 26 th Milk 1 st					3	00		
"	27 " Beans & Coffee 1 st 27 th Milk 2 nd					4	25		
"	30 " Milk 3 rd 12 th Apple 1 st 11 th Milk 2 nd Flour 2 nd					7	42		
April	5 " Milk 1 st 6 th Eggs & Butter 1 st					3	50		
"	8 " 1 Can Lard 3 rd 9 th Sugar 1 st Coffee 1 st Fruit					6	00		
"	10 " Vinegar 25 th 9 th 37 th 12 th Flour 2 nd Salt 25					2	87 th		
"	13 " 1 plug Tobacco 50 ^c 16 th Pants 4 th					8	50		
"	17 " 7 lb Sugar \$1.12 1 box 4 th 37 th					1	50		
"	18 " Fruit apples 1 st Candles 50 ^c Milk 25 th Eggs 1 st					2	81		
"	20 " Milk 5 th 22 nd 1 plug Tobacco 50 ^c					5	75		
"	23 " " 3 rd 25 th 19 Washboard 75 ^c 27 th Tobacco 75					5	27		
"	27 " Sugar 1 st Butter 1 st 2 nd Milk 2 nd					4	87		
May	4 " Cinnamon 37 th Butter 1 st 7 th Milk 1 st					3	35		
"	4 " Flour 2 nd Soap 1 st Tobacco 50					4	00		
"	" 7 lb Sugar 1 st 9 th Milk 2 nd					3	30		
"	11 " 3 doz Eggs 1 st Butter 50 16 th 5 lb Coffee 1 st					3	00		
"	16 " 1 lb Butter 50 1 pr Beans 75					1	25		
"	17 Cr by Cash from John W.							40	00
"	18 To 1 pr shoes 2 nd 20 th Sugar 1 st 9 th 37 th Milk 50					2	87 th		
"	20 " Pants 2 nd 1 st 25 th Tobacco 25					4	00		
"	21 " 5 yds Calico 1 st 22 nd Milk 1 st					3	12		
"	24 " 1 lb Butter 50 26 th Flour 2 nd 37 th					3	87 th		
"	26 " 1 lb Candles 37 th 27 th 9 lb Ham 2 nd Butter 50					3	57		
"	" " Nutmegs 12 th 28 th 1 doz Eggs 50 30 th Tobacco					1	12 th		
June	3 " 6 lb Sugar \$1 st 5 th 2 doz Eggs 1 st Soap 1 st					3	00		
"	" " 31 st Eggs Vinegar Coffee 2 nd					2	50		
"	" " Cash paid A. W. Wallace 3 mos Beef					20	57		
"	4 " 10 yds Calico 2 nd 7 th 1 lb Flour 2 nd					4	50		
"	9 10 " Butter 50 ^c 7 th 37 th Candles 75 ^c Sugar 1 st					2	62		
"	11 " Milk 14 th 2 doz Eggs 1 st 11 lb Ham 3 rd					2	67		
"	14 " Butter 50 Coffee 1 st axe Head 50 ^c Oil 50					2	50		
"	15 " 1 pr Shoes from J. S. M. 1 st 2 Hair shirts 2 nd					4	25		
"	17 " 1/2 gal. C. oil 75 2 doz Eggs 1 st 19 th Butter 50					2	25		
"	19 " Malines 37 th 20 th Cheese 50 ^c Nutmegs 21					1	12 th		
"	21 " Shot 25 Caps 12 th Sugar 1 st Cat 25 th 12 th					1	87 th		
		4	454	37	275	75			

Edward Fleuch Dr. Cr. from page 135

1867	To bill of Beef at Wallaus 2 mos	17	39			
Jan	12 " 1 lb Butter 37 th 14 th Milk 3 rd 15 th 2 lb Cheese 25	4	50			
"	16 " 2 lb Butter 1 st 35 th 19 th Tea & Coffee 2 nd	3	25			
"	21 " Sugar & Crashes 1 st 25 th 2 doz Eggs 1 st	2	70			
"	24 " Sugar 1 st 7 th 1 st 24 th Candy 12 th	2	12 th			
"	25 " Sugar 50 ^c Flour 2 nd 26 th 1 lb Butter 64 th	2	62 th			
"	29 " 1 Pocket Knife 37 th Eggs 1 st Candles 25	2	62			
"	" " Soap 1 st Butter 1 st 30 th Socks 50 ^c	2	50			
"	31 " Beamcheese apples 2 nd Beef bill 5 th	3	15			
	Cr by amount chd to respecting			210	75	
July	1 To Sugar 1 st Kettle 1 st 2 nd Leather & tacks 33 th	2	65			
"	4 " Coffee 15 th Crashes 50 ^c Tobacco 2 nd 6 th Milk 1 st	4	50			
"	7 " Flour 2 nd Vinegar 37 th 11 th Milk 7 th	9	87			
"	12 " Milk 2 nd 14 th 1 lb Potomac 50 ^c 15 th Milk 2 nd	8	12			
"	18 " 2 lb Butter & 3 lb Coffee 2 nd 19 th 2 doz Eggs 1 st	2	50			
"	19 " 7 lb Sugar 1 st 20 th Soap & Tobacco 1 st	2	55			
"	31 " Onions 50 ^c 23 rd 4 lb Milk 2 nd 25 th Milk 5 th	8	12			
"	26 " Milk 1 st 28 th Milk 2 nd 1 st Beef bill cont. 6 th	9	75			
March	2 " 2 doz Eggs 1 st 6 lb Sugar 1 st 5 th Milk 2 nd	4	52			
"	6 " Flour 2 nd shot 25 th 7 th 4 lb Pork 1 st	3	75			
"	8 " Milk 3 rd 9 th 7 th 7 th + Tea 75 ^c 11 th Eggs 1 st	5	00			
"	12 " 6 lb Sugar 1 st Potatoes 50 ^c 13 th Coffee 1 st	2	50			
		4	454	37	275	75

Joshua Sloane Dr Cr

Month	Description	Dr	Cr
June	Brought from page 189 O.L. Bal.	50 27	
"	4 Box 10 lb apples		2 00
"	20 To Lusk's bill #1123	11 73	
"	27 " 1 lb Whiskey 47 Gall @ 1 ⁰⁰	70 50	
"	28 " 2 Batts Tinner 40	80	
July	1 Cr by 10 lb Apples		2 00
"	8 To Hay to Tom Meek 25 ⁰⁰	25	
"	12 " Coal Oil 37 ^{1/2}	37 ^{1/2}	
"	13 Cr by amt. charged Evans	16 00	16 00
"	19 To 60 sheets cigar paper 27 ^{1/2} 800 lb. 2 lb.	48 00	
Aug	12 " 1 Clarinet Sept 1 st 1 can hair 2 ⁵⁰	2 50	
Sept	5 " 1 bot Strychnin 1 ²⁵	1 25	
"	" Cr by 24 lb Onions @ 8 ⁰⁰		2 72
"	" " 6 lb Bacon Regt ¹ 1 ²⁵		1 20
"	10 To order to Charles Martin 2 ²⁵	2 25	
"	" " " Anastasio Ortiz 30 ⁰⁰	30 00	
"	Cr by June 9 th 40 lb cigar paper		5 50
"	1 box candy 3 ⁰⁰ 1 lb Macaroni 2 ⁰⁰		2 40
"	Soap 1 ⁰⁰ Bill at E.M. Co. 23 ⁰⁰		27 10
"	20 To 1 shawl 5 ⁰⁰ 1 lb Sugar 16 ⁰⁰ 20 lb coffee 5 ⁰⁰	27 10	
"	" " Red 1 ⁰⁰	1 50	
"	Cr by 200 lb Flour Aug 3 ⁰⁰		18 00
"	" " 4 Box Candles Aug		20 00
"	" " Pork Sept 12 th Sept 2 nd 20 1 ⁰⁰		2 00
"	By Balance		56 50
		\$ 128 52	\$ 198 52
"	To Balance	56 50	
"	27 To 37 lb Sugar @ 16 ⁰⁰	5 92	
"	30 " 5 Hoes of Newman of @ 87 ^{1/2} less 20%	3 50	
Oct	6 " 3 for Pants \$14 ⁰⁰ 25 lb Coffee 8 ¹² less 5%	21 50	
"	" 4 Mats 14.7 lb Sugar 23 ⁰⁰ 1 lb Rice 2 ⁰⁰	25 90	
"	" " 2 lb Candy	1 25	
"	" " 11 4 57		25 00
Nov	24 Cr by 2.7 notes \$50 ⁰⁰ @		36 75
"	" " 2 for 26 ⁰⁰ 2 lbs Calico 1 lb more in gals		40 50
"	" " 38 lb Coffee		
Dec	2 " " 3240 lb Hay @ 25 ⁰⁰ & 30 ⁰⁰		
	Brought up	\$ 114 57	\$ 102 25

Joshua Sloane Dr Cr

Month	Description	Dr	Cr
Dec	Brought up	114 57	102 25
"	5 To Cash paid his of fee	5 00	
"	6 Cr by Cash		20 00
"	7 To 38 lb Coffee for amt paid		
"	13 " Coffee 37 ^{1/2}		37 ^{1/2}
"	Balance	2 31	
		\$ 122 25	\$ 122 25
"	Cr by balance brot down		2 31
"	23 To Sundries of Miquilla	2 50	
"	27 Cr by 24 lb Coffee		
Jan	12 To 21 1/2 lb "		
"	25 " 1 bot Wine 50 ⁰⁰		50
Feb	4 " 11 lb Leaf Tobacco	5 50	
"	" " 2 Loaves Bread		25 ⁰⁰
"	6 " 1 lb Flour 4 ⁰⁰	4 10	
March	1 " Sugar 1 ⁰⁰ Coffee 50 Corn 4 ³⁵	5 85	
"	8 Cr by Gold Dust 4 ²⁵ do do do 4 ⁰⁰		4 71
"	10 " " 25 lb Sugar		4 21
"	12 To for brookhead 3 bot Sarsaparilla	3 75	
"	" " 5 lb Candles 00	1 87	
"	13 " 137 lb Sugar less the above 25 lb @ 16 ⁰⁰	17 92	
"	By Balance		30 91
		\$ 42 14	\$ 42 14
"	To Balance brot down	30 91	
"	Cr by overage on the 112 lb of "		2 24
"	20 To 25 lb Coffee	7 50	
"	23 " 1 for Sheep Shears 2 ⁰⁰	2 50	
"	24 " Goods to Reynolds 1 ⁰⁰ 27 ^{1/2} lb Tobacco 5 ⁰⁰	6 50	
"	Cr by 2 for Pants @ 3 ⁰⁰ 5 for @ 2 ⁰⁰ = 10 ⁰⁰	1	16 00
"	" " 2 " Linnen etc (note 11)		4 00
April	3 To 3 lengths 4 ⁵⁰ 3 lengths stoves 25 ⁰⁰	4 50	
"	5 Cr by Gold Dust		7 40
"	7 " " " "		1 61
"	4 To 3 lengths 4 ⁵⁰ 3 stoves 25 ⁰⁰		
"	8 " 1 Knife 37 ^{1/2} 12 ⁰⁰ 10 lb Tobacco leaf 5 ⁰⁰	5 47	
"	12 Cr by shoes sold M ² Aug 2 ⁰⁰		2 50
"	15 To 120 lb Sugar @ 15 ⁰⁰	18 00	
	over		

Joshua Sloane Dr Cr

1865		Total forward		\$ 76 53	\$ 33 75
Apr	15	To 1 lb Flour & Mrs Costa 4 ²⁵	4 25		
"	24	" 1 lb Flour order 4 ²⁵ 29 th Wine 25	5 50		
May	6	" 1 " " " 4 ²⁵ Apr 26 th Flour order 4 ²⁵	9 50		
"	8	Cr by Gun sold to Bob Wade		20 00	
"	13	" " ofc Master Trimmer		40 00	
"	11	To order to Costa	7 00		
"	11	" 2 lbs Tea 2 ⁰⁰ 16 th Sugar & coffee 1 ⁰⁰	3 50		
"	19	" Paid his Federal Tax 75 ⁰⁰			
"	20	" 1 lb Butter 62 ^{1/2}	62 ^{1/2}		
		By Balance		13 65	
			\$ 107 40	\$ 107 41	
		To Balance	\$ 13 65		
"	24	Cr by 6 box Gort Caps		3 00	
"		" 1 box G. S. Caps 1 ⁰⁰ 1 box pin caps 2 ⁰⁰		3 00	
"		1 pr Pants 7 ⁰⁰ checked 2 ⁰⁰		11 00	
"		" 53 lbs Beans 24 25 lbs Beans 1 ⁰⁰		6 24	
"		To Sugar Natives Tea 2 ⁵⁰ 25 th Flour to S.P. 2 ¹¹	7 25		
"	27	" 1 lb Butter 62 ^{1/2} June 10 th Order 4 ⁰⁰	4 62 ^{1/2}		
June	12	" Alcohol 1 ²⁵ 1 lb Butter 50	1 75		
"	15	" Weighing Hay 3 loads 2 ⁰⁰	2 25		
"	23	" Candy 2 ⁵⁰ 26 th 1 bot Alcohol 1 ⁰⁰	1 50		
July	4	" 1 bot Alcohol 1 ²⁵ 12 th Alcohol 1 ⁰⁰	2 50		
"	12	" Matches 12 ^{1/2} 21 st 1 bot Alcohol 1 ⁰⁰	1 32 ^{1/2}		
"	21	" Coffee on order 1 ⁰⁰ 25 th Butter & Eggs 2 ⁵⁰	1 75		
"	28	" 1 pr Spectacles 1 ⁰⁰ 30 th 1 bot Alcohol 1 ²⁵	2 25		
"	31	" Coffee 1 ⁰⁰	1 00		
Aug	3	Cr by Gold Dust		15 00	
"		To Cash 4 ⁰⁰ Paper & Penholders 37 ^{1/2}	4 37 ^{1/2}		
"	12	" 1 bot Alcohol 1 ²⁵ 22 nd 20 1 ⁰⁰	2 50		
"	22	" Eggs 37 ^{1/2} 23 rd Coffee 2 ⁰⁰ 1 lb Flour 3 ⁰⁰	5 37 ^{1/2}		
"	25	" Ink & Paper 2 ⁰⁰ Sept 2 ⁰⁰ Eggs & Alcohol 1 ⁰⁰	2 00		
"		" Cash of Gun of Bedonias		10 00	
Sept	7	" 1 box Eggs 50 14 th Alcohol 1 ²⁵	1 75		
"	18	" Paper & Envelopes 50 20 th 1 pr Alcohol 5 ⁰⁰	5 50		
"	25	" 1 bot Alcohol 1 ²⁵ Oct 3 rd 2 ⁰⁰ 2 ⁰⁰	3 25		
Nov	20	Cr by 16 90 lbs Hay @ \$15 ⁰⁰ per ton		21 12	
"		To Cash 25 ⁰⁰ 31 st Cash 8 ⁰⁰	20 25		
			\$ 84 84	\$ 69 36	

Joshua Sloane Dr Cr

1865		Total		\$ 44 84	\$ 69 36
Nov	25	To 1 quire Letter Paper		37 ^{1/2}	
		Cr by 2 bags Hats 1 ⁰⁰ 1 straw do 25 ⁰⁰			1 50
		By Balance			14 39
			\$ 44 25	\$ 44 25	
		To Balance	\$ 14 39		
Dec	20	To 1 bot Alcohol	1 25		
Jan	3	" Alcohol 1 ²⁵	1 25		
"		" 1 lb Wet Barley no charge	0 00		
"	13	" 1 bot Alcohol 1 ²⁵ Cheese 1 lb 37 ^{1/2}	1 62 ^{1/2}		
"	22	" amount paid Logan	20 42		
"		" 1 paper Coffee 50 ⁰⁰ 3 by 3 ⁰⁰ 1 pr shoes 2 ⁰⁰	3 00		
Feb	14	" cash 1 ²⁵ 16 th barley & brandy 50 ⁰⁰ 17 th Alcohol 1 ⁰⁰	2 75		
"	17	Leby de Dufour			25 00
"	28	To 1 White Shirt 3 ⁰⁰ April 12 th Letter Paper 50 ⁰⁰	3 50		
April	12	" 1 Packet Knives 2 ²⁵ 19 th Cr by Knif 2 ²⁵ Cash 50 ⁰⁰	2 25		2 75
May	5	" 1 bot Alcohol 1 ²⁵ 11 th 1 Cigar 3 ⁰⁰	4 25		
"	27	" 1 ball hemp twine 50 ⁰⁰ 26 th 2 ⁰⁰ June 50	1 00		
June	1	" " " June 50	50		
"	30	Cr by 12 pr shoes			14 00
July	9	To 1 Birdcage 6 ⁰⁰ 30 th 1 bot alcohol 1 ⁰⁰	7 00		
Aug	16	" 1 bottle Alcohol 1 ⁰⁰ 13 th 1 bot Whisky 1 ⁰⁰	2 00		
"	20	" 1 Lemon Baster 3 ⁰⁰ 22 nd 7 bottles Alcohol 1 ⁰⁰	4 50		
"	25	" Combs 1 ⁵⁰ 31 st Post Wine 2 ⁵⁰ 1 pr Spectacles 1 ⁰⁰	3 00		
Sept	4	" 1 bot Wine 2 ⁵⁰ Nov 24 th 1 pr Hay 2 ⁵⁰	1 00		
Nov	28	" Rope 2 ⁵⁰ Dec 8 th 1 bot on book 50 ⁰⁰	2 50		
		Cr by Pillows 6 ⁰⁰ 13 th Cr by lab on book 50 ⁰⁰			6 50
Dec	14	Cr by 60 ft mauling 3 ⁵⁰			3 50
"		To 1 bot alcohol 1 ⁰⁰ 22 nd Cuffboards 5 ⁰⁰	6 00		
"	27	" 3 bot Wine 1 ⁰⁰ Jan 2 nd Alcohol 1 ⁰⁰	2 50		
1867	Jan	16	" 2 Biscuits 7 ⁵⁰ Feb 5 th Butter 50 ⁰⁰	1 25	
Feb	7	" 1 bot Alcohol 1 ⁰⁰ Feb 25 th 11 ft Dub 66 ⁰⁰	1 66		
		Cr by work in store last Feb			14 00
March	20	" 105 lbs Barley @ 24 ⁰⁰ April 1 st Post 2 ⁵⁰	2 50		2 62
April	4	To 5 quires paper 1 ⁰⁰ 50 lbs Beans 2 ⁵⁰	3 50		
"	6	Cr by 20 lbs Coffee returned test glasses 1 ⁰⁰			1 00
"		" Dec 9 th To 1 pr Boots 3 ⁰⁰ Bot on Dec 10 th			4 50
		Balance & settled thus	89 59		93 87
		Carried over			5 7 ^{1/2}
			\$ 89 59	\$ 89 59	

Francis Hinton Dr Cr

1867	July 15	To Butter Cheese & crackers ad market	1 50	1 50
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1867	April 16	To Balance brot over	5 72	
"	24	To Rope 25 - Candy 25 - Glass Jar 62 1/2	1 12 1/2	
"	"	Cr by Cash 25 - 29 th 9/16 Rofell 1 1/2	2 37 1/2	
May	9	To Coffee 50 11 th 1 bot alcohol 1 st	1 50	
"	11	Cr by 9/16 lbs Barley		18 8
"	"	To 1/2 bot Porter 25 - 16 th 4 lbs Iron 5 th	5 25	
"	17	" Indre 1/2 25 Indre 1/6 25	113 00	
"	"	Cr by 18 lbs Kinschier		11 25
"	18	To 2 lbs Nails by Wilson 20 - 22 nd 2 lbs 2 nd	2 20	
"	29	" 1 bottle Alcohol 1 st - 3 rd Indre 6 th - 2 nd	7 50	
June	5	" 1/2 pr Nants 10 - 1 Linn (Duster) 3 rd	13 50	
"	"	Cr by Nants returned		10 00
"	6	To Cash loaned 50 - 13 th returned	50 00	50 00
"	12	" Butter 50 - Egg 12 1/2 26 th 26 th Cakes 12 1/2	25	90 05
July	5	" " 50 - " 12 1/2 28 th 1/2 Cakes 1 st - 1 st	2 62 1/2	
"	30	" 1 bot Wine 50	50	
Aug	3	Cr by Check on R & R		150 00
"	"	To Cash on same	60 00	
"	8	" 1 Hoe 1 st	1 50	
"	10	Cr by 3 lbs 25 2 lbs Potatoes 23	54	7 59 1/2
Sept	11	" " 16 1/2 lbs Gross ^{Sup pay 200} 1/2 Net 1/2 butter		2 50
"	"	" " 1 twenty Gal Key 1 st		2 50
"	"	To Coffee Mill 1 st 6 Hours of work 1 st		
"	"	" 6 Spoons 1 st 1 Can 1 st 20 1 st		
"	"	" 3 Dills 75 - total 7 62 - 8 day	7 00	
"	"	" 1 Knife May 28 th 2 nd ^{this knife from 4 rails} ^{May 26/08}	2 58 57	250 1
		Carried to page 200	54	250 1

J. S. Marmashe Co Dr Cr

1867	from page 211	79 28	133 13
July 16	By screws 1 st - 24 th 1 1/2 doz Cloth 2 1/2		3 75
" 26	" 1 Gross screws 1 st - 4 pr Hinges 1 st		2 25
	To ofc R. A. Seet	5 00	
July 28	By 1 Gross screws 1 st - 14 th 1 pr Hinges 50	1 50	1 50
"	" 1 Wagon Pole for Porter		5 00
"	" then Bill vs Road		90 10
	To Subscriptions & Mend Candy Sloan & Smith	5 50	
	By order of J. S. Marmashe Co (Bar)		2 50
March 9	To by Cash in full ^{Settled this day 20/08}	100 70	100 70
" 13	By order for Leoidas		11 00
" 16	Cr by 25 lbs Rice 21 st by 1 Hat 1 st		1 50
" 28	" " Sand Paper 1 st		1 00
"	" To 100 Envelopes 10 th - 1 st 70 lbs Paper ^{21st = 10th}	26 10	
April 1	" ofc Capt Wilson 5 th - 2 nd 1/4 pr Rope 1 st	5 68	
" 2	" 1/2 doz Iron spurs	62	
" 8	Cr by 2 Hoe Handle 1 st - Cr by Rem Porter		2 25
" 20	" " 4 lbs Potatoes		13 62
" 15	To 3 cattle 42 nd	42 00	
" 30	Cr by Indre for Estate of W. Veltiger		21 37 1/2
May 2	To by Indre for Ed. Russell 4 th		4 50
" 13	To ofc Jas. Anderson 96 th	96 12	
"	" " 5 1/2 lbs Rope 13 th 29 th 1 Can Lard 2 nd	3 47	
June 15	Cr by 1 pr shoes to Hancock		1 25
"	" " 1 bott some time ago by Weed 25 th		25
21	To Cash for above bott paid by Weed to Jay 25 th	25	
"	Cr by 18 yds Calico 4 th 16 yds Red 2 nd 3 rd		6 60
29	To weighing 1 load hay June 3 rd	75	
"	" " " " "	75	
July 8	Cr by 1 Axe Helve 12 th - Cr by 20 lbs 5 th		5 50
" 15	To 1 doz bot. Ale	5 50	
" 13	Cr by 5 lbs Glue 2 nd - 1/2 5 lbs Green Paint 2 nd	5	5 00
Aug 7	To 14 Gumy Sacks day of @ 20 th ^{to hand}	1 60	
" 19	" 6 lbs Pilot Bread 75 th	75	
"	Cr by 1 Skin for Hancock Van Porter		1 00
Sept 2	To 1/2 pr Green Sacks returned to day	72	
Aug 31	" 1 bot. C. O. Soap		
	Carried to page 309		

Saml⁶ Hosking Dr Cr

1865		1866		1866	
	Boat from 4 mem ² 423 page 42	113	7 1/2	139	00
Nov	17 To Midse 3 ²² 18 th nails 124	3	87		
"	18 Cr by Weed & myself comm ² head 8 day				
"	" To Mike 6 ³² 20 th 11 lbs Bacon 3 ³⁰ Mike 4 ⁴²	14	10		
"	20 " 1 lb Candles 37 1/2, 21 st 2 lbs Tea 200 ²	2	87		
"	23 " Soap 25 ² 25 th Coffee 1 ² Sugar 60 ²	1	85		
"	26 " Pepper 25 ² 28 th Sugar 1 ² Sugar 1 ²	2	25		
"	28 " 6 lbs Butter 3 ²² 22 nd Cards & Whisky 1 ²	4	87		
"	29 " Mike 1 ³² 30 th 2 lbs Rice 37 1/2, Dec 1 st Mike 1 ²	3	12		
Dec	2 " Sugar 1 ⁶⁰ 4 th Rope & shovel 3 ⁵⁰ 5 th 9 1/2	6	10		
"	5 " 2 lbs Raisins 1 ² Squash 37 1/2, 6 th Mike 1 ²	2	37 1/2		
"	6 " Apples & Allspice 1 ² Sugar 2 ²	3	40		
"	2 " 1 bot Pickles 50 7 th Vinegar 25 ² 8 th Cattle soap	1	100		
"	8 " Molasses 25 ² Tobacco 37 1/2, Whisky 1 ²	1	62		
"	9 " Mike 6 ³² 11 th Mike 2 ² Flour 3 ²	11	87 1/2		
"	12 " " 1 ¹² 14 th Mike 3 ¹² 15 th 2 lbs Butter 1 ²²	5	55		
"	15 " " 7 ²⁰ do 9 ²² 16 th 2 lbs Raisins 1 ²	20	67		
"	16 " 20 lbs Coffee 7 ⁰⁰ 1 Reg Syrup 5 Gals, 6 ²	13	00		
"	" 25 lbs Sugar 4 ⁵⁰ Alum 50 ² Alum Blaudet 1 ²⁰	10	50		
"	19 " Mike 1 ²² 20 th Brandy 50 ²	2	25		
"	21 " 1 3/4 lbs Rope 50 ² Nails 25 ² Nutmeg 30 Squash 25 ²	1	50		
"	" 7 lbs Butter 4 ⁷² 22 nd 1 lb Tea 1 ²	5	75		
"	22 " Candles by Squaw 75 ² Wine 75 Raisins 7 lbs 1/2	2	87		
"	22 " 1 lb Flour 2 ⁵⁰ 23 rd Mike 2 ²⁵ Mike 4 ¹	5	85		
"	25 " Mike 4 ² 26 th Matches 124	2	98		
"	27 " Cabbage 37 1/2, 28 th Sugar 1 ² Flour 3 ²	4	37 1/2		
"	29 " Blueing 50 ² 3 lbs Butter 1 ²⁰	2	37		
"	30 " 1 pr Shoes 2 ⁵⁰ 1 pr socks 25 ²	2	25		
"	" " Sugar 2 ² Manta 75 ²	2	75		
1866	1 " 1 prumpkin 25 ² 1 pr soap needles 124	255	77 1/2		
Jan	3 " Mike 1 ⁶² 5 th Mike 2 ¹⁵	3	82		
"	5 " Lard 4 ² Rice 124, Remigio 100	4	87 1/2		
"	6 " Potatoes 50 ² 7 th paid Rose 23 7/6	24	26		
"	8 " Mike 2 ⁵⁰ Nutmeg 50 ² 10 th Mike 1 ⁴⁰	3	90		
"	10 " 1 bot Pie fruit 50 Mike 4 ²⁵ 11 th Mike 1 ¹²	17	96		
"	12 " Mike 1 ²⁵ 13 th Mike 37 1/2	2	12 1/2		
"	15 " " 4 ²² Pants by Sam 7 ⁵⁰ Mike 6 ⁵⁰	18	50		
"	16 " " 3 ⁵⁰ 17 th 4 ² to Remigio 1 ²	7	12		
		340	33	139	00

Mrs Saml⁶ Hosking Dr Cr

1866		1866		1866	
	Not up from page 236	340	33	139	00
Jan	17 To Mike 3 ²⁵ 1 Paper Tacks 25 ²	2	80		
"	18 " 1 bot Brandy 1 ²⁵ 19 th Sugar 1 ²	2	25		
"	20 " 1 lb Butter 63 1/2, 2 lbs Peaches 50	1	12		
"	23 " 1 Can Lard 4 ² Vermicelli 50	4	50		
"	24 " 1 Candles 37 1/2 2 spool cotton 25 ²		126		
"	24 " Yeast powder 1 ²⁰ 25 th crushed sugar 7 ⁵⁰	8	50		
"	26 " Manta 50 Pumpkin 25 Manta 75 Currants 50	2	00		
"	27 " 1 bot Brandy 1 ²⁵ , 29 th 2 Sacks flour 5 ⁵⁰ Pickles 50	7	25		
Feb	1 " Judgment vs Hosking 75 ² Costs 5 ¹⁰	80	10		
"	" 12 lbs Potatoes 3 ⁰⁰ Rice 1 ²	4	60		
"	2 " 4 th dried Apples 1 ² 1 bot W. Lard 50 3 3/4 cal 90	2	40		
"	3 " Remigio 50 ² 5 th 2 1/2 Vermicelli 1 ²⁵ Nutmeg 50 ²	2	25		
"	5 " 1 1/2 Calico 30 1 tin dish 37 1/2 Cotton 124		81		
"	6 " 1 salt table salt 25 ² 2 th nails 25 ² 10 th wash bowl 75	1	25		
"	10 " Apples 1 ² candles 37 1/2	1	37 1/2		
"	" Cr by board of Lucy from July 22 to Nov 5/65				35 00
"	12 To 2 th rope 60 ² apples 1 ² of powder 1 ²⁰	2	60		
"	14 " Mike 3 ⁵⁰ 15 th 1 Can Lard 4 ² barley 50 ²	8	00		
"	17 Cr by ^{Cash from} Mr Woods ^{for} board for 17 days				17 00
"	19 To Lark 17 ² 1 milk pan 75 ² 2 bot Receipt 1 ²	18	75		
"	" " 4 1/2 Calico 1 ²⁵ to Julian goods 4 ¹²	5	37 1/2		
"	22 " Mike 10 ³⁰ 23 rd 5 th sugar 1 ² 24 th Mike 5 ²⁵	17	126		
"	26 " 1 gal Vinegar 60 ² 27 th Mike 8 ²²	5	05		
"	28 " Mike 3 ⁰⁵ March 2 nd Mike 2 ⁰⁰	5	05		
Mar	3 " 2 pr Ladies Hose 75 ² 5 th 1 lb flour 2 ⁵⁰	3	75		
"	5 " Lobama 5 ² Turpentine 1 ⁰⁰ 1 Bunch 75	6	75		
"	6 " 1 gall Vinegar 50 ² Yeast Powder 1 ²⁰	1	50		
"	9 " 1 gall Coal Oil 2 ⁰⁰ 10 th Mike 6 ⁹⁵	8	95		
"	12 " Mike 14 ² 14 th Eggs 60 ² 15 th Sundries 1 ⁰⁰	6	00		
"	16 " 2 bags salt 50 ² 17 th Mike 5 ¹² 18 th sugar 1 ²⁰ Tea 1 ²⁰	7	62 1/2		
"	30 " 1 lb flour 3 ⁰⁰ 1 lb salt 25 ² from work ^{on cont}	4	25		
"	31 " 8 ft Oregon fencing 62 1/2 work done on cart 4 ⁰⁰	4	62 1/2		
"	" fixing wash tub 25 ² April 3 rd 1 bag salt 25 ²		50		
April	6 " Lard to Julian 1 ⁰⁰ 7 th 25 lbs wheat 1 ⁰⁰	2	00		
"	7 " fixing Ox yoke 2 ⁵⁰ 1 bot Lemon Syrup 62 1/2	3	12 1/2		
"	9 " Mike 5 ¹² 10 th sugar 1 ²⁰ 11 th Tea 1 ²⁰	7	12 1/2		
"	13 " salt 25 ² 20 th Mike 2 ⁰⁰ 21 st Sundries 1 ⁰⁰	5	62 1/2		
		585	94	191	00

Mrs Sam^l Haskings Dr Cr

1866

		Boat over	4 585 74	\$ 191 00
April	26	To Sugar 1 st - May 2 nd Indee 7 th =	8 00	
May	3	" Rope 60 ^c calico 15 ^c 4 th Indee 2 nd 2 nd 2 nd	3 62 1/2	
	5	" 4 lbs Rope 1 st 2 nd To bill paid Hoffmann 4 th =	43 20	
		Cr by board of 2 nd 10 th from 12 th 18 th 15 th to		
		March 8/66 3 mos 19 days @ 25 = 90 25		97 75
		also of 2 nd 11 th 13 th 15 th 17 th 19 th 21 st 23 rd 25 th 27 th 29 th 31 st		74 10
		" do for Wed from Nov 14/65 to July 8 th 2 mos 22 days	1 00	
		To 1 lb Salt March 17 th May 21 st = Indee 3 rd =	3 50	
	24	" 5 lbs Bacon 1 st 25 ^c 26 th Potatoes & Coffee 1 st =	2 42	
	26	" Candles & Horse 1 st 62 ^c 30 th Indee 4 th =	6 00	
June	2	" 1 lb Starch 25 ^c 5 th 10 lbs Sugar 2 nd =	2 25	
"	6	" Potatoes & Envelopes 45 ^c 9 th 20 lbs Potatoes 1 st =	1 49	
"	11	" Cotton & Sugar 1 st 84 lbs Corn 3 rd =	4 62	
"	12	" 1 Bacon 75 ^c 1 shawl 2 = 14 th 14 th 1 st 1 st 1 st =	5 50	
"	14	" Sugar 1 st = bread 8 th 15 th 1 st 1 st 1 st =	2 00	
"	20	" Candles 1 st = 21 st Charcoal & matches 1 st =	2 35	
"	23	" Sugar 1 st = 25 th Indee 50 ^c Cash \$60 =	61 50	ent
"	26	" 1 lb Flour 3 rd = 4 th Leaf Tobacco 37 1/2	3 37 1/2	
"	27	" 3 lbs Coffee 1 st = 29 th 25 ^c = 30 th Sugar & Indee 1 st =	2 50	
July		" 2 lbs Corn 1 st = 3 rd Candles 1 st =	1 75	
"	4	" 100 lbs Corn 1 st = 7 th Sugar 1 st = 7 th Indee 7 th =	12 56	
"	10	" 1/4 yds Muslin 60 = Buttons 12 1/2	72	
"	13	" 1 Bottle Sweet Oil 50 = 18 th 15 th 16 th Pot 50	8 50	Amuse
"	17	" 1 Bottle Sweet Oil 50 = 18 th Cash on order 20 =	20 50	ent
"	18	" Sugar 1 st = 19 th Sugar 1 st = 2 nd Pot 1 st =	9 00	
"	20	" 1 lb Flour 3 rd = Candles 1 st = 25 th 1/2 22 1/2 1/2	4 62	
Aug	2	" Sugar 1 st = Coffee 1 st = Matches 25 =	2 25	
"	6	" Candles 1 st = Nails 25 = 1 Block Lead 5 =	4 25	Block
"	8	" Rice 50 = 11 th Flour & mustard 8 th 15 th 1 st =	5 07	
"	15	" Sugar 50 = 16 th Tea & shoes 3 = 2 yds Muslin 75 =	4 25	
"	20	" Indee 3 rd = 27 th 3 lbs Coffee 1 st = 29 th \$16 55 =	40 63	
		To Error in Crediting Leap board from Sept 4 th 2 nd 10 th	35 00	
		" omissions Sept 14 th 25 ^c = 26 th 26 th = April 1 st 1 st	1 25	
		" 11 th 11 th 11 th 11 th 11 th 11 th 11 th 11 th 11 th 11 th	3 87 1/2	
		July 14 th 7 tasks 12 1/2	12 1/2	
		By Balance	467 87	505 12
		To Balance due & bill rendered	\$ 505 12	

Sam^l Haskings Dr Cr

1866

		Boat up	\$ 505 12	
Aug	31	To Sugar 1 st = Sept 3 rd 1 lb Tea 1 st =	2 10	
Sept	4	" 1 Baby Carriage 4 th = freight & Com 2 nd =	10 50	
"	"	" 1 lb Butter 62 1/2 5 th for Tom, Thos & 1 st =	8 62 1/2	
"	6	Cr by amount chgd to ^{Jan Antonio} Self for	519 25	
"	"	2 mos 4 days various @ 25 = less 48 ^c paid by Cash		528 54
"	"	To Cash in full	21 29	11 00
			\$ 539 54	\$ 539 54
"	8	To Potatoes 2 nd & shits 4 th =	7 41	
"	"	" Indee \$3 32 11 th by Smith Campbell 3 rd =	7 62	
"	12	" 3 lbs Coffee 1 st = 15 th by Jany Thers Min 2 nd =	3 00	
"	17	" Indee 5 th = 22 nd Indee 2 nd =	7 50	
Sept	24	" 2 lbs Cracker 50 = 25 th Sugar & Tea 2 nd =	2 50	
"	26	" 1 lb Cloth Lin & Sugar 1 st 27 th over 1 st =	2 12 1/2	
"	29	" Coffee Candles socks 2 nd 12 1/2 = Oct 1 st Indee 2 nd =	4 87	
Oct	1	" 1 or. shirt 25 = 4 th Sugar 1 st =	3 50	
"	6	" Indee 2 nd = 8 th Tobacco & Paper 75 =	2 50	
"	9	" Candles 25 Tobacco 37 1/2 10 th Butter & Sugar 2 nd =	2 62	
"	16	" Sugar & Candles 1 st = 20 th Indee 4 th 75 =	6 00	
"	23	" Indee 1 st 25 24 th 1 pair 37 1/2 25 th Indee 2 nd =	3 87 1/2	
"	27	" " 2 nd 25 30 th Butter 1 st = Tige 37 1/2 31 st Animal =	5 37 1/2	
Nov	3	" Tobacco 37 1/2 5 th Sugar 1 st = Coffee 1 st =	2 37 1/2	
"	10	" Indee 5 th 13 15 th 2 nd 1 st 1 st 1 st =	7 12	
"	19	" " 2 nd =	2 62	
		Cr by work on house		5 00
"	21	To Barley 25 = 22 nd Butter & Chem 1 st =	1 90	
"	23	" Sugar 1 st = 16 1/2 lbs Barley 4 th 13 24 th Coffee =	6 12	
"	24	" Rice 1 st = 27 th Tobacco 37 1/2 31 st Potatoes 34 =	2 31	
"	30	" 1 paper Tacks 35 = 1 lb Indee 6 th 13 =	6 82	
"	"	" 1/2 doz chairs 19 50 = Cr by Cash 19 68		
Dec	4	" Sugar 1 st = 13 th Indee 1 st = 14 th 10 2 nd =	5 50	
"	15	" 1/2 Indian 50 = 1 lb White 1 st = 17 th 2 lb 1 st 50	2 25	
"	19	" Indee 4 th 12 20 th Flour 2 nd = Tobacco 75 =	7 12	
"	21	" 1 pr Quits 3 rd = 22 nd Butter & Beans 2 nd =	5 00	
"	24	" Sugar & Matches 1 st = 21 st Ale 2 nd =	3 25	
"	25	" Candy & 1/2 25 = 28 th Indee 5 th 35 =	6 63	
"	9	" Sugar 1 st = Coffee 50 2 nd coffee & Salt 1 st =	2 75	
"	9	" Indee 6 th = 11 th 1 st 1 st 1 st 1 st =	6 32 1/2	
		Cancelled to page 238	8 129 50	\$ 5 00

Geo. P. Tobbetts Dr. Cr.

1864

June 1	Amount brot from Ledger E page 213	923 97	760 57
"	To 2 lbs Coffee 75 ^c 2 lbs Candles 75	1 50	
" 2	" 18" Sugar 3 ⁰⁰ 4 th 1 lb Flour 3 ⁰⁰	6 60	
" 5	Cr by T. T. Photo by Exp. from San Benadit 67 ⁰⁰		41 87
" 8	To 2 lbs Butter 1 ²⁵ 126 lbs Barley 6 ⁵⁰ Hay 50	8 05	
" 9	" Coin recind Aug 30 th (see day book)	440 00	
"	" 101 lbs Beans 4 ⁰⁰ Flour 3 ⁰⁰	7 04	
"	" Tobacco 1 ⁰⁰ Tea 1 ⁰⁰ 10 th Hay 50	2 50	
" 10	" 4 lbs Coffee 1 ⁵⁰ Starck 25	1 75	
" 11	" Goods to Indian 7 ⁵⁰ Flour 3 ⁰⁰	10 50	
"	" Candles 50 ^c 13 th Goods by Yorra 7 ²⁵	8 25	
" 13	" Hay 50 ^c 144 lbs Barley 7 ²⁰	7 70	
" 14	" Hay 50 ^c 16 th Shoes to Roman Reding 2 ⁰⁰	2 50	
" 16	" Hides 25 ^c 17 th 1 lb Flour 3 ⁰⁰ Butter 1 ⁰⁰	4 50	
" 17	" Hay 50 ^c Sugar 25 ^c 18 th 4 lbs Coffee 1 ⁵⁰	2 25	
" 18	" 4 Dr. Moshings Mrs 3	1 25	
"	" Cash self to pay Indian 3 ⁰⁰ Hides 25	3 25	
" 19	" " to furnish Tools \$10 ⁰⁰	10 00	
"	" 20 lbs Barley 1 ⁰⁰ Hay 50 Matates 50	2 00	
" 20	" 142 lbs Barley 7 ¹⁰ Hide by Mrs T. 5 ²⁵	12 85	
" 21	" order of Mrs T. 50 ^c 25 th Cash 7 ⁰⁰	7 50	
" 25	" Hide 11 ⁰⁰ 27 th Lumber 13 ⁸⁶	25 00	
" 28	" Tacks 25 ^c 2 lbs Butter 9 ²⁵	1 50	
"	" Coffee, Rice, Macaroni & Candles (suppl)	3 25	
" 29	" 13 lbs Rope 3 ⁹⁰ 30 th Paper 37 ⁰⁰ Bread 21	4 52	
" 30	" 1/2 lb Macaroni 25 ^c	25	
	Cr by amount brot from Brad's a/c		20 80
July 1	To order to servant 75 ^c Goods to Maiden 1 ⁰⁰	1 75	
"	" 2 lbs Butter 1 ²⁵ 4 lbs Coffee 1 ⁵⁰ Sugar 3 ⁵⁰	5 95	
" 3	" Cash to send to Brad	60 00	
" 4	" 2 lbs Butter 1 ²⁵ 5 th Macaroni 25	1 50	
" 5	" Horse feed while away to Parake 6 Days (can 5 ⁰⁰)	5 50	
" 5	Cr by 330 lbs Hay		
" 6	To Paid Wine 75 ^c	75	
"	" amount paid soldiers for Olosh	10 00	
" 7	" Coffee 1 ⁰⁰ 2 lbs Butter 1 ²⁵	2 25	
	Carried up	\$1585 18	\$423 24

Geo. P. Tobbetts

July	Boat up	1585 18	423 24
" 9	To Rice 25 ^c Soap 50 ^c	75	
" 10	" 5 Scauthing 88 6 Boards 166ft	9 96	
" 11	" 1 lb C. G. Flour 3 ⁰⁰	3 00	
" 12	" Coffee 1 ⁰⁰ Soap 1 ⁰⁰ Rice 25	2 25	
" 17	" Hide 4 ⁰⁰	4 00	
" 20	Cr by 121 lbs Hay at times since July 5 th		
"	To 1 bale 119 lbs " bale		
" 21	" Hide 10 ²⁵ 23 rd 20 lbs Sugar 4 ⁰⁰	14 25	
" 24	" Nails & Lumber \$10 ⁴⁰ 27 th Butter 1 ²⁵	11 65	
" 28	" Coffee 1 ⁰⁰ 30 th 100 lbs Flour 6 ⁰⁰	7 00	
Aug 30	" Soap 50 Butter 1 ²⁵ to 1 aguro 1 ⁰⁰	2 75	
" 4	Cr by 201 lbs Hides		16 08
" 6	To Soap 1 ⁰⁰ 8 th Hide to Lino Gilbert 12 ⁰⁰	13 00	
" 8	" 1 Douglas Pipe & Pipe 4 ⁰⁰ 22 nd 1/2 5 ⁰⁰	27 25	
" 10	" 17 lbs Sugar 3 ⁴⁰ 2 lbs Butter 1 ²⁵	4 65	
" 13	" 2 " Coffee 75 Soap 1 ⁰⁰	1 75	
" 15	" 2 lbs Butter 1 ²⁵ 25 th 12 lbs Sugar 2 ²⁵	3 50	
Sept 3	" 10 lbs Sugar 2 ⁰⁰ 6 th 3 lbs Coffee 1 ⁰⁰	3 00	
" 9	Cr by 3 Hides 3 ²⁵ 1 bot Whisky 50 ^c	3 50	9 25
" 10	To Hide by Serrate 10 ⁰⁰	10 00	
" 5	" Hay 1 ⁰⁰	1 00	
"	Cr by 108 lbs Hides (5)		7 56
"	" " Lucy's Boards from 25 th March to 26 th August 1864 - 5 mos	17 09 94	85 0 13
"	" by Services in store from 11 th Oct 6 th to Dec 22 nd 1863 45 days @ \$2 ⁰⁰		67 50
"			90 00
" 15	To 1 Dr Pants to Miguel 8 ⁰⁰ 17 th Shoes 2 ⁵⁰	10 50	10 07 63
" 17	" 10 lbs Sugar 2 ⁰⁰ 3 lbs Coffee 1 ⁰⁰	3 00	
" 23	" 2 Cans of G. Lopez 11 ⁰⁰ 26 th to Ram Cruz 5 ²⁵	16 87	
" 27	" 10 lbs Sugar 1 ⁰⁰ 25 th 1 lb Tea 1 ⁰⁰	2 00	
"	Cr by 3 Hides (all to date 30 th)		4 00
" 29	To 3 lbs Coffee 1 ⁰⁰ Oct 9 th Sugar 2 ⁰⁰	3 00	
Oct 10	" order to J. M. Estrella	5 00	
"	" Cr by Hides (5)		5 00
" 22	To amount due Flynn	21 00	
	Carried over	\$1771 31	\$1016 63

1864

Oct	Amount brot over	1771 31	10 16 63
"	25 Cr by 100 lbs Note do do 465 lbs = 96.8 lbs		77 44
Nov	1 To Bread 25 2 Sugar 25 by J.M.E. 6 ²⁵	6 75	
"	8 " Sugar & Coffee 2 ²⁵ 7 ²⁵ Brown 25 ²⁵	2 75	
"	15 " 50 lbs Flour 4 ²⁵ Cr by 4 Hides 4 ⁰⁰	0 00	0 00
"	18 " Madra D Ymaris Lofen 1 ⁰⁰ 27 ²⁵ Hay 25	1 75	
"	25 " " \$3 ²⁵ Cr by 3 Hides 3 ²⁵	0 00	
"	26 Cr by 3 Hides 3.75 To Pants 4 ²⁵		25
"	" To 1 lb Flour 3 ²⁵ 28 ²⁵ 1 lb Flour 3 ²⁵	7 50	
"	29 " Sugar 25 ²⁵ amount paid from of Beef to m ^{13²⁵}	13 00	
"	30 Cr by 2.7 Notes \$80 ⁰⁰ val at		40 00
Dec	1 To Hay 50 ²⁵ 2 ²⁵ Beans 50 ²⁵	1 00	
"	2 " 10 lbs Corn 50 Beans 50 Hay 50	1 50	
"	3 " Madra \$2 ²⁵ 4 ²⁵ Madra 1 ²⁵	3 37 1/2	
"	" Cr by 5 Hides		7 00
"	5 To 10 lbs Corn 50 ²⁵ 6 ²⁵ Hay 50 ²⁵ 10 lbs Corn 50	1 50	
"	7 " Sugar & Flour 4 ²⁵ Hay 50 ²⁵ 8 ²⁵ Corn 50	5 25	
"	9 " 1 lb Coffee 37 1/2 10 ²⁵ Corn 25 ²⁵ Flour 4 ²⁵	4 62 1/2	
"	10 Cr by 4 Hides 4 ⁵⁰		4 50
"	12 To Hay 25 ²⁵ 13 ²⁵ Hay 25 ²⁵ 14 ²⁵ Flour 4 ²⁵	4 50	
"	16 " Corn Coffee Sugar 2 ²⁵ 18 ²⁵ Hay & Corn 75	3 00	
"	19 " of cattle dead of m ^{13²⁵}	16 00	
"	19 " " " " " "	63 00	
"	" " Hay 25 ²⁵ Cook Oil 75 ²⁵ Corn 25 ²⁵ Sugar 1 ²⁵	2 25	
"	20 " " & Corn 75 ²⁵ 21 ²⁵ Hay 50 ²⁵ 22 ²⁵ Beans 50 ²⁵	5 50	
"	24 " 20 lbs Corn 1 ²⁵ Sugar 50 ²⁵ 25 ²⁵ Barley 25 ²⁵ 27 ²⁵ Beans	4 25	
"	26 " Barley 25 ²⁵ Barley 40 ²⁵ 27 ²⁵ Barley 75 ²⁵ 29 ²⁵ 60	2 00	
	By Balance		776 98
		\$1923 55	\$1922 55

1865	Jan 1	To Balance brot over	\$776 98
"	2	Cr by 2.7 Notes \$125 ⁰⁰ @ 70 ²⁵	62 50
"	5	To Madra 1 ⁶²	1 62
"	"	Cr by 20 Hides 364 lbs less 27 lbs for cattle @ 7 ²⁵	26 00
"	6	To 40 lbs Barley 2 ⁰⁰ 9 ²⁵ 1 Pint 1 ²⁵	3 00
"	9	Cr by 7 Hides	8 75
"	"	To Hay 25 ²⁵	25
			\$781 85
			\$97 25

1865

Jan	9	amount brot up	781 85	97 25
"	12	To Sugar 25 ²⁵ Flour 2 ²⁵	4 00	
"	"	" Order to Dr. Amos Case	8 50	
"	13	" Sugar 25 ²⁵ Hay 25 ²⁵	5 00	
"	"	Cr by amount from Dr. Amos Case		7 16
"	"	To Hoffman's Linn \$20 = L. 2 1/2		2 16
"	"	Cr by 4 Hides 3 ²⁵		3 25
"	14	To 1 lb Flour 4 ⁰⁰	4 00	
"	"	" Madra by Ymaris Lofen	4 00	
"	17	" 1 lb Coffee 37 1/2	37 1/2	
"	"	Cr by 21 feet lumber of school		1 26
"	21	To Coffee 37 1/2	37 1/2	
"	"	Cr by 4 Hides \$4 ⁰⁰ To 1 lb Flour 4 ⁰⁰	4 00	4 00
"	24	" " 104 lbs Beans		5 00
"	27	To 1 lb Coffee 37 1/2 28 ²⁵ 1 lb Flour 3 ²⁵	4 12 1/2	
"	31	Cr by 105 lbs Beans		5 00
Feb	1	To 1 lb Coffee 37 1/2 6 ²⁵ 1 lb Coffee 37 1/2	75	
"	6	" 2 Wethers see below		
"	8	" Madra of 5 ⁰⁰	5 00	
"	"	Cr by 7 Hides of 8 ⁰⁰ 126 lbs Beans 5 ⁰⁰		13 00
"	10	To 1 lb Coffee 37 1/2 11 ²⁵ Bread 25 ²⁵	62 1/2	
"	4	" Cattle Tax for October - \$10.40		10 40
"	"	Cr by his statement for December \$117 ²⁵		117 25
"	"	leaving a balance to his credit above his cattle tax & Hoffman's Linn of \$96 ⁰⁰ L. 2 1/2 val at 50 ⁰⁰		43 32
"	21	To Madra 4 ⁵⁰ Flour 2 ²⁵	4 50	
"	23	Cr by \$5 ⁰⁰ = 2.7 Notes		2 50
"	26	To 1 lb Flour 4 ⁰⁰ March 4 ²⁵	4 00	
March	1	Cr by 2 Hides		3 25
"	9	" " Beef furnished Indians of school		1 25
"	"	" " his frays of for law say \$24 ⁰⁰		12 00
"	11	" " 3 Hides 3 ²⁵ 32 lbs Munteca 6 ⁰⁰		10 15
"	13	To 1 lb Tea 1 ⁰⁰ 14 ²⁵ Madra 87 1/2	1 57 1/2	
"	"	val \$620.00		60 00
April	2	Cr by cash		60 00
"	10	" " Lumber on Mrs. Houston's house		12 00
"	"	To Denairs April - m ^{13²⁵} to m ^{13²⁵}	8 50	
		Carried over	\$836 97	\$280 39

Geo. P. Tebbetts Dr. Cr

Geo. P. Tebbetts

		Cr	Dr
	brt forward	836 97	280 39
	Cr by 2 tons Salt Old Smith Oct 7/64		30 00
	" " Bal of Day a/c see Sept 30/64		40 00
	" " Hides Sept 8 th & Aug months 8		9 28
	" " " Nov 8 th 4		4 64
	" " " " 21 st 3		3 48
	" " " Dec 6 th 2		2 50
	" " Day a/c for Oct #17 th Note		
	" " Hides Mch 18 th 5		5 80
	To 18 lbs Manteca @ 20 ^c Jarretts	3 60	
	Cr by bale of sheep 55 } 12 @ 1 ⁵⁰		18 00
	" " 1 Bureau lot at Auction	4 00	
	" " 1 Pump & pipe (see Aug 10 th)	3 40 57	27 25
	" " taking care of manana		50 00
	By Balance		365 23
April 28	To Balance due	365 23	
	To Rent of Butchers shop	9 00	
	" " " Cowman's House		
May 3	Cr by 1 pr Lines 1 ⁰⁰ Cr by bal of day of July 6 th		8 00
" 4	" " order of C. B. McAlister		12 00
" 14	To 1 Cd shirt 1 ⁰⁰ 1 pr socks 50 ^c	2 12	
	Cr by a/c John P. Donds if not collect 20 lbs salt pay		3 95
May 30	" " Note of this date for		352 50
	order 2 nd see his letter of June	376 35	376 35
June	To order of - see his letter of June -	3 00	
Aug	Cr by 1960 lbs Beans @ 3 ^c		58 40
Oct	" " 3992 lbs " @ 2 ^c		79 84
1866 April 21	" " 1015 lbs Beans @ 3 1/4 ^c	3	32 98
	" Slip on weight of Beans error	4 12	
	To freight on beans to Estadillo	2 50	
	" 400 lb Beans to Estadillo	12 00	
	Cr by freight on 1015 lbs beans paid by you		3 75
May 12	" " 41 lbs 4000 lbs Corn @ 2 ^c		80 00
16	To amount of Note bal on & cash in full	252 50	
	" Cr by Cash in full		14 63
		270 00	270 00

1866

May 15	To 11 head cattle	Mein Brand @	48 00	
" "	" 23 " "	Conroy " "	184 00	
" "	" 8 " "	" " "	64 00	
" "	" 45 " "	E. W. M. " "	360 00	
	Cr by Cash left with me			560 00
	" " his order on N. B. T.			136 00
" 26	To Cash paid for finding his horse.		5 00	5 00
			701 00	701 00
1867 Jan 5	Cr by 1964 lbs Beans			58 12
Feb 24	To Provisions @ 1 ⁰⁰			
" "	" 200 lbs to Evans @ 3.4		6 80	
July 19	Cr by Settlement note &c for cash &c			
Oct 9	To 146 lbs Pinones @ 15 ^c		21 15	
Nov 8	" Cash paid Estadillo		100 00	
" "	Cr by 1097 lbs 25 sacks 1119 lbs @ 24 ^c			38 38
" 12	To Cash paid Estadillo		100 00	
Dec 6	" 8 lbs Pilot Brand 1 ⁰⁰ 4 lbs Sugar 64 ^c		1 64	1 64
" "	" " 8 " Fresh meat		80	80
	Cr by Cash for amt pd Estadillo			200 00
" 7	To Cash \$40 =		40 00	
" 10	" 5 steers one yr old @ 12 =		60 00	
	" Provisions & Barley on 6 th		6 75	
	" Cash paid for divs 7 th 6 th (Paul)		6 00	6 00
1868 Jan 7	Cr by 5047 lbs Beans see his letter of Jan 4/68			127 66
March 5	" by Cash		336 54	180 00
June 7	" " " by Express			100 00
	To Bal carried to Tebbetts' Mem of Mem #4 of 1866		317 94	
			654 48	654 48

Martin Trimmer

1864

June	Amount brot from page 53 s. l.	229 08	65 00
"	4 To 1 smok Tobacco 37 1/2 5 th Cigs & cofy 50	87 1/2	
"	8 " Cash 1 st 1 Pocket Knife 1 st	3 50	
"	12 " Cigars 25 Flour 2 nd Camp Kettle 1 st	4 50	
"	16 " Candy 25 18 th Mds 2 nd	2 62 1/2	
"	20 " 1 Biddle Bit 4 th 23 rd 1 lb Flour 3 rd	7 00	
"	23 " 2 lbs W. Sugar 50 25 th Docks 25 Pills 25	1 00	
"	27 " 4 qts Calico 2 nd 1 lb Flour 2 nd Coff- 50 Cigs 50	5 50	
"	30 " Cakes 13 1/2 July 4 th Cakes Win Dinner 1 st	1 37 1/2	
July	5 " Sundries \$ 9 10 6 th Sago 25	11 25	
"	6 " Cash \$ 5 00 9 th Cakes Win & Cigs 1 st	6 50	
"	12 " Mds 5 2 1/2 14 th Cash for Dinner 5 th	57 45	
"	15 " Mds 2 5 16 th Whisky 75	29 75	
"	17 " " 7 1/2 18 th \$ 10 19 th Mds 5 50	23 40	
"	20 " " 4 10 21 st Mds 1 50 22 nd Mds 2 50	4 90	
"	23 " Mds 1 32 24 th Mds 6 62 26 th Paper 12 1/2	8 12	
"	27 " Mds 2 28 Mds 2 2 nd	5 00	
"	29 " Mds 1 12 30 th 3 62 31 st 1 15	4 01 82	65 00
Aug	1 " " 2 25 Aug 2 nd 1 12 3 rd 1 12	5 12	
"	4 " " 1 52 5 th Cash 3 50 6 th Cash 5 00	10 07	
"	6 " Mds 1 12 8 th Cash 3 6 10 th Mds 2 5	37 82	
"	8 " Candy & Mds 50 9 th Thors 2 nd Bread 25	2 75	
"	9 " Melons 25 10 th Cash 25 Soap 12 1/2 Bread 12 1/2	75	
"	11 " Mds 1 25 12 th Marsh 25 13 th Mds 6 1/2	2 12	
"	13 " 1 lb Flour 2 50 15 th Mds 1 25 1 lb Flour 3 50	4 75	
"	15 " 1 Doz Eggs 50 Bread 1 1/2 Hard Bread 1 1/2	75	
"	18 " Bread Cigars Candles 37 1/2 17 th Soap 25	1 37 1/2	
"	21 " Mds 1 12 23 rd 25 lb Sugar 4 50	5 67	
"	25 " " 50 26 th 1 Gal Whisky 3 50 1 lb Sugar 50	4 50	
"	27 " Soap & Bread 25 28 th Eggs & Cash 25	1 00	
"	30 " Coffee 37 1/2 Cash 25 31 st Cash 10	72	
"	31 " 1 Vidin String 37 1/2 Sept 1 st Mds 1 50	1 82	
Sept	2 " Mds 50 4 th Sugar 50 Cash 10 00	11 00	
"	5 " 25 6 th 1 lb Coffee 37 1/2 7 th Mds 25	1 37	
"	8 " Mds 3 30 9 th Mds 20 10 th Bread 25	3 75	
"	11 " Mds 3 25	3 75	
"	" Cr by 2 nets 2 00 by ap: Simon Miller 6 00	507 71	8 11 73 00

July 15th 1864 M. Trimmer was married Friday
 moved into stable above 17th July Sunday

Martin Trimmer

Dr Cr

Sept	11 Brot up		
"	12 To 2 lbs Diced Beef 25 Bread 12 1/2		37 1/2
"	8 " Mds 2 00 13 th Mds 25		3 75
"	14 " Melons & bread 50 15 th Cigars Bread 50		1 00
"	16 " Mds 1 25 17 th Cash 50 20 th Mds 1 32 1/2 Cash		3 62 1/2
"	21 " Bread & Sugar 50 22 nd Bread 85		75
"	19 " Coffee & Bread 37 1/2 Bread by paper Candles 62 1/2		1 00
"	24 " Mds 4 25 25 th Bread 25 27 th Mds 1 12		6 12 1/2
"	28 " Bread 12 1/2 1 st Reader 37 1/2 29 th Mds 75		1 25
"	30 " Melons candle bread 12 1/2 Oct 1 st Bread 25 22 1/2		1 00
Oct	3 " Mds 1 32 4 th Bread 25 5 th Mds 75		2 82 1/2
"	6 " 10 qts Calico 2 50 Bread & Candles 37 1/2		2 87 1/2
"	" Bread 25 Sept 23 rd Oct 6 th Mds 3 62 1/2		3 87 1/2
"	9 " Mds 2 25 10 th Mds 75 11 th 20 35		3 82
"	12 " " 75 13 th Bread 25 14 th Bread 75		1 25
"	15 " Bread 50 16 th Coffee & Sugar 50		1 00
"	17 " Melons & bread 50 18 th Beef 75 - cake & Doz		1 10 1/2
"	19 " Mds 65 20 th 20 1 25 21 st 20 2 00		3 90
"	23 " Coff- 20 & Sugar 62 1/2 22 nd Sugar & bread 25		87 1/2
"	" Bread 37 1/2 25 th Beans 10 25 th Bread & Sugar 37 1/2		85
"	26 " Coffee & Bread 50 27 th bread with Sausages 87 1/2		1 37 1/2
"	28 " Bread 25 29 th Mds 2 00 30 th Mds 75		3 07
"	31 " Mds 75 Nov 1 st Mds 62 1/2 Nov 3 rd Mds 95		1 33
Nov	3 " " 1 50 4 th 62 1/2 5 th 1 25 6 th 50		3 87 1/2
"	7 " " 9 25 8 th 6 87 1/2 9 th 85 10 th 25		17 32
"	10 " Subscription to 1/2 Lay		1 50
"	11 " Mds 75 12 th Bread 37 1/2 13 th Mds 50		1 62 1/2
"	14 " " 4 32 1/2 15 th Sundries 2 37 1/2		4 70
"	16 " " 87 1/2 17 th Mds 60 18 th Mds 1 22		3 35
"	19 " " 37 1/2 20 th 1 00 21 st 62 1/2 22 nd 50		2 50
"	23 " " 2 00 24 th 20 85 25 th 2 25		10 15
"	26 " " 62 1/2 27 th 62 1/2 28 th 50 29 th 50		2 25
"	30 " Bread 12 1/2 Dec 1 st Bread 12 1/2 12 1/2		12 1/2 25
Dec	2 " Mds 25 3 rd Mds 35		60 1/2
"	4 " Bread 25 5 th 20 2 25 6 th 25		3 25
"	7 " Mds 62 1/2 8 th Mds 3 00 9 th Mds 62 1/2		4 35 1/2

Martin Trimmer Dr Cr

1864

Dec	10	Amounts brot over	61 ²	44	73	20
"	"	To Midee \$ 2 ⁸² 11 th Midee 2 ²⁵ 13 th 2 ⁵⁰	9	62		
"	14	" " \$ 15 th 50 ^c 16 th Bread 12 ⁴	1	37 ⁴		
"	17	" " 50 ^c 18 th 47 ⁴ 19 th coffee 4 ¹²	2	50		
"	20	" " 6 ⁵⁰ 21 st Midee 5 ¹⁶ 22 nd 20 ⁵⁵	12	21		
"	23	" " 50 ^c 24 th Candles 12 ⁴ Cash 2 ¹² Midee 1 ¹²	2	67		
"	24	" Candles 12 ⁴ 26 th 2 lbs Beans 10 ^c 27 th Midee 21 ⁴		45		
"	28	" Sugar & Coffee 37 ⁴ 30 th Coffee 30 ^c Midee 57 ⁴	1	15		
"	31	" Midee \$ 2 ¹⁰ 1 Saddle Ensworth \$ 15 ¹²	660	50	82	
		Cr by services				

Balance

Balance

1865	1	Balance				
"	2	To Cash 50 ^c 3 rd Midee 50 ^c	\$	1	10	
"	4	" 2 lbs Beans 10 ^c 5 th Cash 1 ²⁵	1	35		
"	7	" Sausages 50 ^c 9 th Midee 1 ²²	1	87		
"	10	" Tea & bread 50 ^c 11 th Candles & Cash 6 ¹⁴	1	12 ⁴		
"	12	" Flour & sugar 3 ⁶² 13 th Midee 50	4	1 ¹²		
"	14	" Midee 62 ⁴ 15 th Sugar & bread 25 ^c		82 ⁴		
"	16	" Bread 50 ^c 17 th Sugar & Bread 25 ^c		75 ^c		
"	18	" Sugar 12 ⁴ Bread 12 ⁴ 19 th Midee 37 ⁴		62 ⁴		
"	20	" Beans Rice Bread 32 ⁴ 21 st Midee 37 ⁴		70		
"	22	" Bread 25 ^c Midee 1 ¹⁰ 22 nd Midee 12 ⁴	1	87		
"	24	" Midee 72 ^c 25 th Midee 75 ^c 26 th Midee 50 ^c	1	97		
"	27	" Midee 37 ⁴ 28 th Midee 47 ^c 29 th 4 ¹²	4	77		
"	30	" Bread & candles 25 ^c Calico & blanket 3 ¹²	2	25		
"	31	" Midee 75 ^c Feb 1 st Bread & butter 50	1	25		
Feb	2	" " 82 ⁴ 3 rd Sugar & Bread 25 ^c	1	57		
"	4	" " 1.87 5 th Bread 25 ^c 6 th Midee 50	2	62		
"	7	" Bread & coffee 37 ⁴ 8 th Midee 50 ^c 9 th 75 ^c	1	63		
"	10	" Bread & Candles 37 ⁴ 11 th Midee 62	1	10		
"	11	" Wine & Bread 75 ^c 12 th Bread 37 ⁴	1	12		
"	15	" Midee 85 ^c 16 th Midee 2 ²² 17 th Bread 25 ^c	3	50		
"	18	" " 5 ¹² 19 th Midee 1 ¹² 20 th Midee 4 ¹²	11	12		
"	21	" Bread & sugar 37 ⁴ 22 nd Midee 82 ⁴	49	25	54	

Martin Trimmer Dr Cr

1865

Feb	24	To Midee 1 ¹² 23 rd Midee 1 ⁶²	4 ¹²	62		
"	26	" Midee 5 ³² 27 th Midee 37 ⁴	2	71		
"	28	" " 2 ¹² March 1 st Midee 75 ^c	2	75		
March	2	" " 62 ⁴ 3 rd Midee 87 ⁴	1	50		
"	6	" " 1 ¹⁰ 7 th Midee 1 ⁵⁰	2	50		
"	8	" " 87 ⁴ 9 th Cash 10 Soap 12 ⁴	1	50		
"	10	" 1 lb Flour 3 ¹² 13 th 1 Doz Egg 50	4	25		
"	14	" Eggs & Soap 62 ⁴ Candles 12 ⁴		75		
"	15	" Eggs 50 ^c 16 th Midee \$ 5 ¹²	6	25		
"	17	" 1 Pipe 1 ¹² error 14 th Candles 12 ⁴		12 ⁴		
"	"	Cr by Cash error 19 th 70 coffee 37 ⁴		37 ⁴		
"	20	To Sugar 50 ^c 21 st 1 lb Flour 4 ¹² Coff 15	5	50		
"	22	" Calico 25 ^c Candles 12 ⁴ 24 th Rice & Sugar 11	1	100		
"	25	" Cash 1 ¹² 10 yds Calico 2 ¹⁰	3	75		
"	27	" Midee 4 ⁵² 29 th Sugar 50 ^c Midee 30 ^c	5	67		
"	31	" Soap & Rice 25 ^c 1 lb 2 ¹² Lard 1 lb 75 ^c	1	100		
April	2	" Candles 12 ⁴ 3 rd Sugar & Coffee 62 ⁴		75		
"	5	" Paper 12 ⁴ 6 th Sugar & Coffee 75		82 ⁴		
"	7	" Flour 4 ¹² Lard 2 ¹² Candles 12 ⁴ Cash 30	7	67		
"	"	" 1 Saddle of Ensworth 15 ¹² error this is 20 ¹⁰ 20 ¹⁰ 20 ¹⁰ 20 ¹⁰		00		
"	8	" Soap 12 ⁴ 10 th Coffee 25 ^c		37 ⁴		
"	11	" Cash 37 ⁴ 12 th Shoes 1 ¹⁰ Rice 15 ^c	2	02		
"	15	" Cash 20 ^c Washers 2 ¹² Coffee 8 ¹² 62	2	82		
"	16	" 2 Doz Egg 1 ¹² 17 th Sugar 20 ^c	1	20		
"	18	" Sugar 12 ⁴ 19 th 10 yds Midee 3 ¹² 10 yds Calico 2 ¹⁰	6	25		
"	20	" Salt 25 20 th Calico 2 ¹² Soap 12 ⁴	2	37 ⁴		
"	21	" Paid Hoffman 15 ¹² Sugar 12 ⁴	15	12		
"	22	" Bread 12 ⁴ 1 lb Flour 4 ¹²	4	87 ⁴		
"	24	" 2 for Girls Shoes 2 ¹² Sugar 12 ⁴	3	12		
"	25	" 1 Doz Egg 50 ^c 26 th Sugar & Soap 32 ⁴	82 ⁴			
"	27	" Sp. P. 37 ⁴ Soap 12 ⁴ Cotton 12 ⁴		62 ⁴		
"	28	" starch 12 ⁴ 29 th Tea & coffee 75 ^c		87 ⁴		
"	29	" Tea & coffee 75 ^c 30 th Eggs & Sugar 2 ¹²	2	75		
May	1	" Sugar Coffee Candy 1.07	1	07		
"	2	" Scythe & Snaith 3 ¹² 4 th Soap 12 ⁴	3	62		
"	5	" Cash ben fund. 50 ^c 6 th March 12 ⁴	149	62		

Martin Trimmer Dr Cr

1865

May	4	Not forward		
"	"	To yeast powder 37 1/2	149	67
"	"	" of Meats	47	00
"	9	" Eggs sugar Calico Cash	1	59
"	11	" Lard 2 1/2 Penna hot 1 = Onions 1 =	5	75
"	12	" 1 lb Flour 4 1/2 10 lb 2 1/2 14 lb Coffee 25	6	75
"	15	" Green Peas 25 Soap 12 1/2 16 lb Wine & Cigars 87 1/2	1	25
"	17	" Beans & Peaches 62 1/2 18 lb Soap & Chili 25		87 1/2
"	18	" Soap 12 1/2 20 lb Cash 50 Sugar 25		87 1/2
"	21	" Bacon & Eggs 1 10 22 lb Coffee & Tea 1 1/2	2	22
"	23	" Sugar 25 24 lb Candy 25 25 lb Salm 3 1/2	4	75
"	26	" Cash 45 27 lb Rice starch Vinegar 50	5	50
"	28	" Sugar 25 29 lb 1 lb Flour 2 1/2	5	00
"	31	" Mince 87 1/2 June 1 lb Sugar 25	1	12
June	1	" " 87 1/2 3 lb Mince of 37 1/2 5 lb Sugar 25	1	50
"	8	" Sugar & Rice 37 1/2 9 lb Tea 37 1/2		75
"	11	" " & Candles 50		50
"	12	" Cash 75 13 lb Ham 2 1/2 Mantas 3	6	25
"	14	" " 1 lb Bread 12 1/2 15 lb Rice & eggs 37 1/2	2	00
"	17	" 1 lb Flour 4 1/2 19 lb 2 lbs dried Onions 50	5	25
"	21	" " Salt 25 22 lb Coffee & Tea 1 1/2	1	87 1/2
"	23	" Sugar 25 25 lb Cash 9 1/2	9	21
"	26	" Cash 7 1/2 Sugar 50 29 lb Cash 40	4	10
July	1	" Cash 1 1/2 Starch 12 1/2 2 lb Sugar 25	1	87 1/2
"	3	" Candy & Coffee 50 4 lb Mince 2 1/2	2	62 1/2
"	5	" Cash 3 1/2 Candles 25 6 lb 1 lb Flour 3 1/2	7	25
"	5	" 1 paper Tea 37 1/2 1 plate 37 1/2		75
"	6	" Soap & Sugar 75 8 lb Sassafrilla 1 =	1	75
"	10	" Coffee 75 10 lb Calico 2 1/2 Soap 12 1/2	3	37
"	11	" Cash 50 Candy 50 Eggs 50	1	50
"	13	" Lard 2 1/2 Sugar 25 Soap 11 1/2 14 lb Mince 25	3	37
"	14	" 1 hot Sassafrilla 1 =	1	00
"	"	" Cash paid Poll Tax 5 =	5	00
"	18	" Sugar & Tea 62 1/2 19 lb Negro Beans 2 =	2	62 1/2
"	20	" 1 lb Chocolate 50 21 lb Grods 1 1/2	1	85
"	22	" Cash 3 1/2 24 lb Mince 2 1/2	5	12
"	25	" Cash 10 Starch & Sugar 37 1/2		47 1/2
			299	99

July	26	To Coffee 37 1/2 21 lb Chocolate 50	299	99
July	1	" Mince 1 1/2 2 lb Beans 4 = Cash 25	1	95
"	2	" Onions 12 1/2 3 lb Starch 12 1/2 Sugar 20		35
"	3	Cash 4 35 =		35 00
"	"	To Coffee 25 Envelopes 10 Cash 10		45
"	5	" Starch 12 1/2 Calico Shirt 1 1/2	1	37 1/2
"	7	" Coffee 75 6 lb Dents 2 = Cash 10 7 lb Mince 25	5	50
"	9	" Mince 3 1/2 10 lb Cash 50 Soap 11 1/2	4	50
"	11	" Cash 40 Sassafrilla 1 = 12 lb Cash 1 1/2	2	65
"	14	" Mince 5 1/2 16 lb Sassafrilla 1 = Cash 3 1/2	9	75
"	17	" Cash 25 Mince 1 =	1	25
"	"	Cash 1 = 78	1	00
"	19	To Cash 2 1/2 20 lb Mince 1 =	4	00
"	21	" Coffee 75 22 lb Mince 4 1/2 23 lb Cash 37 1/2	1	60
"	22	" Sugar 25 25 lb Mince 25 26 lb Mince 67 1/2	1	17
"	28	" Mince 1 1/2 29 lb Mince 25 30 lb Mince 75	2	22
"	31	" " 62 1/2 Sept 1 lb Cash 20		82 1/2
Sept	1	" Eggs & Sugar 75 2 lb Mince 2 1/2	3	22
"	4	" Sugar & Grods 50 5 lb Candles 12 1/2		62 1/2
"	5	" Mince 50 6 lb Lard 2 = Cash 20 Soap 11 1/2	2	95
"	7	" Cash 20 7 lb Starch 25 Cash 5 =	5	45
"	9	" Sugar 25 10 lb 1 3 in Pail 1 1/2	2	00
"	12	" Cash 20 Sugar 25 Coffee 75	1	20
"	13	" Soap 12 1/2 14 lb Mince 7 =	7	12
"	14	" Mince 50 15 lb Cash 10 16 lb Mince 82 1/2	1	50
"	17	" " 1 1/2 1 lb Flour by Panna Lard 2 1/2	1	35
"	18	" Cash 45 21 lb Soap 25 22 lb Washboard 1 =	1	70
"	24	" Mince 97 25 lb Paper Coffee Sugar 1 3/2	2	34
"	26	" Eggs 50 Cash 5 1/2 27 lb Mince 67 1/2	4	27
"	28	Cash 1 Hat To Louis Paper		2 50
"	29	To Soap 12 1/2 Sugar 25 2 lb Brown 25 Salt 25	1	57 1/2
Oct	3	" Soap 12 1/2 Cash 2 = Mince 37 1/2 Oil 50	4	00
"	4	" Lard 2 1/2 5 lb Eggs 10 Sugar 25	2	75
"	5	Cash 4 1/2 7 lb Mince 4 1/2	4	12
"		To Eggs & Sugar Oct 1 1/2 50		50
"	10	" Bread & Matches 75 11 lb Spices 5 =	5	75
"	11	" Mince 37 1/2 12 lb Mince 3 1/2 13 lb Mince 4 1/2	5	20
			407	95

Carried to page 252

1864

June		Amount brot forward	10 00	
"	12	To Ndrse \$9 ⁸² 20 th Buke 52 ⁴	10 48	
"	20	Cr by Cash		2 00
"	27	To Whisky 75 Tea 22 ⁴ July 4 th May 25 th	1 37	
July	14	" Tea & Sugar 52 ⁴ Sugar 62 ⁴ Coffee 25 Tobacco 52 ⁴	1 82	
"	21	" Wine 62 ⁴ Candy 32 ⁴ Cigars 12 ⁴	1 12 ⁴	
"	23	" 1 bot Whisky 1 ⁰⁰ Cigars 12 ⁴ 25 th Coffee & Sugar 1 ⁰⁰	2 12 ⁴	
"	26	" Cash 50 1 lb Leaf Tobacco 25	1 25	
"	"	Cr by work on Well at Nichols house 4 days		3 75
"	30	To Melon & cigarette 32 ⁴	32 ⁴	35
Aug	26	" 20 lb lime 1 ⁰⁰ 29 th Sugar 25 th	1 25	
"	31	" 3 lb Coffee 1 ⁰⁰ 1 bot Coal oil 32 ⁴	1 32 ⁴	
Sept	1	" Apples 12 ⁴ 2 nd 1 lb Tobacco 75 th	87 ⁴	
"	12	" Overalls 1 ⁰⁰ 19 th order to Duarte 2 ⁰⁰	4 00	
"	19	" Soap 18 ⁴ 21 st 1 lb Tobacco 25 paper 25	1 18 ⁴	
"	21	" 1 shirt 2 ⁰⁰ Candy 25 Melon 25	3 00	
"	24	" Wash bill 1 Hat 3 ⁰⁰ 4 ddp 75 th Duds 25	4 00	
"	25	" Candles 25 Thoes 25 th Coat 2 ⁰⁰ Shoes 50	5 50	
"	"	" Hat 3 ⁰⁰ Pants 8 ⁰⁰	11 00	
"	"	Cr by 24 th days work @ \$2 ⁰⁰		49 00
"	27	To 1 Hat 2 ⁰⁰ 2 nd Budy 25 - 2 nd Budy 25 - Melon 1 ⁰⁰	2 62 ⁴	56 00
"	29	" Sugar 50 bread 12 ⁴ Cash 2 ⁰⁰ Budy 25	2 47 ⁴	
"	"	" Candles 25 - Buke to Charly Muck 4 ⁰⁰	4 25	
"	30	" 1 bot Coal Oil 32 ⁴ Coffee 50 Whisky 75	1 62	
Oct	1	" Ndrse to Paris 4 ⁵⁰	4 50	
"	9	Cr by Cash		5 00
"	"	" " " " from Johnson		5 50

1865	Sept	16	To Pants 5 ⁰⁰ shirt 2 ⁵⁰	7 50
"	"	18	" Ndrse \$6 ²⁵ 19 th Horse feed samis 2 ⁰⁰ 4 ⁰⁰	10 25
Oct	7	"	" " 45 ¹² 19 th Ndrse 2 ⁰⁰ Nov 6 th Ndrse 1 ⁰⁰	23 12
Nov	4	"	" Stalling 3 days	1 50
Dec	27	"	" 1 st Soldier Blankets to Santara	12 00
"	21	"	" 1 bot Ink 12 ⁴ Cash 5 ⁰⁰ Tobacco 1 ⁵⁰	6 62
"	"	"	" 1 lb Garibaldi Tobacco 25	75
1865	Jan	1	" Cash to Rafael Serrano	10 00
"	6	"	" 1/2 doz Tumblers 1 ⁰⁰	1 50
			Carried to page 278	73 24

1865

July	13	To Ndrse 2 ²⁵ 15 th Ndrse 4 ¹²	4 6 37
"	19	" Lumber & nails 1 ⁰⁰ - out change -	
"	"	" Salt 25 th Beans 12 ⁴ Sugar 25 th	62 ⁴
Aug	6	" 1 Lamp 1 ²⁵ Wicks & Glass 75 Chgs 25	2 75
"	8	" Pepper 12 ⁴ 9 th 1 lb Butter 50 th	62 ⁴
"	18	" 15 ft Lumber 90 th	90
"	30	Cr by Cash for Lumber	
"	31	To Cash pd Lyons for work 1 ⁰⁰ Cr by Cash 1 ⁰⁰	
Sept	7	Cr by Cash in full	
Oct	31	To 1 bot Coal oil 50 th	50
June	20	Cr by store sold Mous Manis	6 00
Aug	20	To Cash this day paid	6 00
Sept	7	" 5 yds Lady's Cloth @ 2 ⁵⁰	12 50
"	"	" 3 doz Buttons	3 00
"	"	" 1 " Black Buttons	75
"	"	" 2 yds Silica @ 35 th	70
"	"	" 1 doz Corn ³ on same	1 00
"	10	Cr by Cash	
Dec	3	" " \$300 Green backs	20 00
"	16	" " Coin ¹⁴ Watch \$14 ⁰⁰	

Wm Nettiger Dr Cr

1864

June	1	Amounts brot from page 45	141 75	29	30	Sept	26	Bro't up	332 54	38 80
"	10	To Mudge of 11 50 11 th May 75	12 25			"	"	By of 50 ⁰⁰ Legal Tenders at		25 00
"	18	" Calico 1 ⁰⁰ Coffee 25 ⁰⁰ 7 th May 75	6 25			"	27	To Mudge by Louie 50 ⁰⁰ 29 th Mudge 62 1/2	1 12 1/2	
"	14	" Cash pd Stevens for engraving	1 50			Oct	3	" Soap 50 ⁰⁰ Mudge of 1 ¹² 4 th Barley 25 ⁰⁰	1 87 1/2	
"	18	" " " Stage River carriage saddle	75 ⁰⁰			"	5	" Mudge 75 ⁰⁰	1 75	
"	26	" 7 th May 75 21 st Mudge 9 ⁰⁰	9 75			"	6	Cr by L. T. Note of 50 ⁰⁰ valued at		25 00
"	21	" 61 lbs Beans 2 ⁰⁵ 27 th Flour 2 ²⁵ fix 1 ⁰⁰	6 80			"	"	To Coffee 25 ⁰⁰ Bread 12 1/2 10 th by Louie 75 ⁰⁰	1 12 1/2	
July	4	" Bread 12 1/2 basin 25 12 lbs Cheese 3 ⁰⁰	3 37 1/2			"	12	" Bread by L. 12 1/2 13 th 1 ²⁵ 14 th 62 1/2	2 00	
"	5	" Bread 25 6 th Coffee Pot 1 ⁰⁰ Bread 25	1 50			"	18	" by L. Bread 12 1/2 19 th by L. Mudge 4 82	5 00	
"	6	" Sugar 40 Coffee 37 1/2 2 nd shoes 5 ⁰⁰	5 77			"	20	" by L. Mudge 62 1/2 22 nd by L. Mudge 62 1/2	1 25	
"	12	" " 40 Bread 50 16 th of 1 ¹²	2 05			"	23	" self Mudge of 1 ¹² by L. Bread 12 1/2	1 75	
"	20	" Mudge to Mexican of: Hides to be paid	10 00			"	25	" " " 1 ²⁵ " " 37 1/2 Mudge 12 32	14 00	
"	25	" " 16 th 26 th Soap 15 ⁰⁰ Mudge 4 ⁰⁰	20 49			"	23	" 10 lbs Barley by Simon Miller	50	
		" Pomarine Estradas of: assumed see page 110	6 00			"	28	" by Louie 87 1/2 27 th cigars 12 1/2 Nov 2 nd 25	1 25	
Aug	1	" Mudge of 5 ²⁵ 2 nd 68 lbs Barley 3 ⁰⁰	8 65			Nov	3	" " " 62 1/2 7 th Barley cash y shun 1 ⁰⁰	1 62 1/2	
"	5	" " of 5 ²⁵ 6 th do of 1 ⁰⁰ 4 th do of 3 ⁰⁰	11 15			"	8	" Mudge 1 ⁰⁰ 9 th Bread 25 10 th Mudge 50 ⁰⁰	2 45	
"	8	" " of 3 ⁰⁰ 84 lbs Barley 4 ⁰⁰ shoes 2 ⁰⁰	10 20			"	10	" by Louie 50 ⁰⁰ 6 th do 25 11 th Mudge 1 ⁰⁰	1 81	
"	9	" by Louie 50 ⁰⁰ 11 th Mudge 3 ⁰⁰	4 00			"	13	" Mudge " 1 ⁰⁰ 13 th 2 lbs Coffee 1 ⁰⁰	2 37	
"	12	" Bread 12 1/2 13 th by Louie 50 ⁰⁰	62 1/2			"	15	" " " 75 ⁰⁰ 21 st by Louie 50 self 1 ¹²	2 70	
"	15	" Coffee 25 Bread 25 16 th Bread 12 1/2	62 1/2			"	22	" " 1 ⁰⁰ Mudge of 2 28 24 th Mudge 1 ¹²	5 22	
"	19	" Mudge of 3 ⁰⁰ 26 th Mudge 37 1/2	3 37 1/2			"	25	" " 12 ⁰⁵ 26 th Lou 12 1/2 20 th 27 th 1 ⁰⁰	14 27	
"	20	" " 27 ⁰⁰ 21 st Mudge of 47 1/2 27 th 20 50 ⁰⁰	4 07			Dec	2	" " by Louie 4 ⁰⁰ help 1 ⁰⁰	5 00	
"	28	" Hay 50 ⁰⁰ 29 th Mudge 75 ⁰⁰	1 25			"	3	" " of 15 ⁰⁰ 4 th 1 lb Candles 37 1/2 7 th Mudge 2 ⁰⁰	17 97	
"	30	" Mudge by L. 37 1/2 31 st do 50 ⁰⁰ self 90 ⁰⁰	1 77			"	8	" " L. Soap 25 ⁰⁰ 12 th Bread 12 1/2	37 1/2	
Sept	1	" Bread of Decker 50 ⁰⁰ 2 nd by Louie 50 ⁰⁰	1 00			"	12	" Cash credited to Wiskofatink	16 37 1/2	
"	"	Cr by Hides of 7 ⁰⁰			7 00	"	13	" Mudge L. of 25 ⁰⁰ 16 th by L. Coffee 50 cents 37 1/2	1 12	
"	3	To sundries & cash of 5 ²⁵ 7 th Mudge 1 ⁰⁰	7 27			"	17	" " by Char. 1 ⁰⁰	1 37 1/2	
"	8	" Mudge 1 ⁰⁰ 9 th Bread & Soap 62 1/2	1 80					By Balance carried down		348 07
"	9	" " by Char. 7 1/2 10 th Mudge of 3 ⁵⁰	14 25					\$ 436 82		\$ 436 82
"	10	" " Louie 50 ⁰⁰ 12 th Mudge 7 ⁰⁰ 13 th Louie 1 ⁰⁰	8 60			Jan	1	To Balance brot down	\$ 348 07	
"	14	" " of 1 ²⁵ 15 th Cash 50 ⁰⁰ Bread 25	2 70			"	"	To Mudge of 6 ²⁵ 2 nd Mudge 2 ⁵⁰	\$ 8 75	
"	17	" Mudge of 6 ⁰⁰ 18 th Candy 11 1/2 Decker 12 1/2 Mudge 25	6 50			"	4	" Bread 25 ⁰⁰ 7 th Mudge L. 50 ⁰⁰	75	
"	19	" Coffee & Sugar 50 ⁰⁰ Mudge of 4 ⁰⁰ 22 nd Bread 12 1/2	5 42 1/2			"	10	" " 12 1/2 11 th by L. 75 ⁰⁰ paper of Mudge 37 1/2	1 25	
"	16	" Goods to Simon 5 ⁰⁰	5 00			"	"	" Amount paid Ensworth	7 50	
		Cr by Cash to buy flash 2 ⁰⁰			2 50	"	19	" Candles & Cigarettes 37 1/2 30 th Mudge 3 ⁰⁰	3 62 1/2	
"	23	To Mudge of 8 ⁰⁰	8 03			"	23	" Coffee & Sugar by L. 50 ⁰⁰	50	
			\$ 332 54		\$ 38 80			Carried over	\$ 370 45	

Sept	26	Bro't up	332 54	38 80
"	"	By of 50 ⁰⁰ Legal Tenders at		25 00
"	27	To Mudge by Louie 50 ⁰⁰ 29 th Mudge 62 1/2	1 12 1/2	
Oct	3	" Soap 50 ⁰⁰ Mudge of 1 ¹² 4 th Barley 25 ⁰⁰	1 87 1/2	
"	5	" Mudge 75 ⁰⁰	1 75	
"	6	Cr by L. T. Note of 50 ⁰⁰ valued at		25 00
"	"	To Coffee 25 ⁰⁰ Bread 12 1/2 10 th by Louie 75 ⁰⁰	1 12 1/2	
"	12	" Bread by L. 12 1/2 13 th 1 ²⁵ 14 th 62 1/2	2 00	
"	18	" by L. Bread 12 1/2 19 th by L. Mudge 4 82	5 00	
"	20	" by L. Mudge 62 1/2 22 nd by L. Mudge 62 1/2	1 25	
"	23	" self Mudge of 1 ¹² by L. Bread 12 1/2	1 75	
"	25	" " " 1 ²⁵ " " 37 1/2 Mudge 12 32	14 00	
"	23	" 10 lbs Barley by Simon Miller	50	
"	28	" by Louie 87 1/2 27 th cigars 12 1/2 Nov 2 nd 25	1 25	
Nov	3	" " " 62 1/2 7 th Barley cash y shun 1 ⁰⁰	1 62 1/2	
"	8	" Mudge 1 ⁰⁰ 9 th Bread 25 10 th Mudge 50 ⁰⁰	2 45	
"	10	" by Louie 50 ⁰⁰ 6 th do 25 11 th Mudge 1 ⁰⁰	1 81	
"	13	" Mudge " 1 ⁰⁰ 13 th 2 lbs Coffee 1 ⁰⁰	2 37	
"	15	" " " 75 ⁰⁰ 21 st by Louie 50 self 1 ¹²	2 70	
"	22	" " 1 ⁰⁰ Mudge of 2 28 24 th Mudge 1 ¹²	5 22	
"	25	" " 12 ⁰⁵ 26 th Lou 12 1/2 20 th 27 th 1 ⁰⁰	14 27	
Dec	2	" " by Louie 4 ⁰⁰ help 1 ⁰⁰	5 00	
"	3	" " of 15 ⁰⁰ 4 th 1 lb Candles 37 1/2 7 th Mudge 2 ⁰⁰	17 97	
"	8	" " L. Soap 25 ⁰⁰ 12 th Bread 12 1/2	37 1/2	
"	12	" Cash credited to Wiskofatink	16 37 1/2	
"	13	" Mudge L. of 25 ⁰⁰ 16 th by L. Coffee 50 cents 37 1/2	1 12	
"	17	" " by Char. 1 ⁰⁰	1 37 1/2	
		By Balance carried down		348 07
		\$ 436 82		\$ 436 82
Jan	1	To Balance brot down	\$ 348 07	
"	"	To Mudge of 6 ²⁵ 2 nd Mudge 2 ⁵⁰	\$ 8 75	
"	4	" Bread 25 ⁰⁰ 7 th Mudge L. 50 ⁰⁰	75	
"	10	" " 12 1/2 11 th by L. 75 ⁰⁰ paper of Mudge 37 1/2	1 25	
"	"	" Amount paid Ensworth	7 50	
"	19	" Candles & Cigarettes 37 1/2 30 th Mudge 3 ⁰⁰	3 62 1/2	
"	23	" Coffee & Sugar by L. 50 ⁰⁰	50	
		Carried over	\$ 370 45	

William Vettiger Dr Cr

1865

		Not forward	\$ 892 30	\$ 386 85
Sept 9	Cr by 2080 lbs Hay			20 40
" 12	To 1 bag fine salt 25 ^c & indre 10 ⁰⁰ + 25 ^c	11 25		
" 13	" 12 lbs Calico 6 ⁰⁰ (Manta) 2	6 00		
	Cr by taking With to Mines of Emerald & Esminato \$12 ⁰⁰		12 00	
	" take from Company a/c.		3 63	
June 24 th	1 lb Flour	2 75		
July 4 th	25 lbs Hay	75		
Dec 24 th	by Louie 50 ^c 20 th Sugar Cakes 48	1 33		
" 31 st	4 lbs Rais 50 ^c 2 lbs 23 rd Bread 1 ⁰⁰	1 80		
July 23 rd	2 lbs Sugar 40 ^c 1 lb Good Coffee 37	77		
Apr 11 th to 18 th	Goods to Dr Lopez	6 25		
May 17 th	Cash " for Juan Marcha 18 ⁰⁰			
June 4 th	Goods to Juan Dios	5 00		
Sept 9 th	1 lb Leaf Tobacco	75		
" "	1 lb for Stearup	1 50		
	Cr by \$3 ⁵⁰ charged twice Aug 5 th 1864	930 67	322 28	
			3 50	
			608 52	
Sept 13	Balance down		\$	\$ 608 52
" 23	To 1 2 inch Bucket 2 ⁵⁰ 1 lb Flour 2 ⁵⁰	5 00		
" "	" 6 lbs Coffee 2 ⁰⁰ Onions 3 ⁰⁰ 1 lb fresh cotton 1 ⁰⁰	5 00		
" "	Cr by 2280 lbs Hay @ \$10 ⁰⁰		22 80	
" "	" 2 loads Green Hay last Spring		10 00	
" "	To weighing 2 loads Hay 1 ⁵⁰	1 50		
" "	" 4 " sold Moore	3 00		
26	Cr by 7 Doz Eggs		3 50	
" "	To Indre 9 ⁵⁰ 27 th Indre 11 75	21 25		
" 30	Cr by 2140 lbs Hay		21 40	
" "	To Indre 5 ⁶⁰ Oct 11 th Indre 5 ⁰⁰	10 60		
Oct 11	Cr by 2670 lbs Hay		27 38	
13	To Groves 25 ^c 16 To 9 yds Manta 4 ⁰⁰	4 25		
20	" Cheese 1 ⁰⁰ Cotton 12 ⁰⁰	1 25		
23	Cr by 1870 lbs Hay		26 18	
24	To Soap 1 ⁰⁰ 1/2 lb Baling Rope 1 ⁵⁰	2 50		
26	" 20 lbs Sugar 4 ⁰⁰ Nov 3 rd shoes 2 ⁵⁰	6 50		
Nov 3	" Indre \$16 ²⁵	16 37		
		\$ 686 36	\$ 121 26	

William Vettiger Dr Cr

1865

Nov 3	Amount brot up		\$ 686 36	\$ 121 26
" 4	Cr by 69 lbs Cabbage			3 45
" 6	" " Cash of Road Tax			2 00
" 9	To 7 lbs Onions 35 ^c 12 th Indre 10 ⁰⁰ by Sam	10 71		
" 15	" Whisky & Peas 1 ⁰⁰ 18 th Whisky 1 ⁰⁰	2 00		
" 18	Cr by Cash for Note of Saeger	47 00		47 00
" "	To Indre 5 ³⁰ 22 nd Goods to Sundris 25 ⁰⁰	31 25		
" 25	" Paid Route for fixing Iron plate	1 00		
22	Cr by 1830 lbs Hay @ \$30 ⁰⁰			27 45
23	To Cash paid Chaven 4 ⁰⁰	4 00		
28	" 1 Cal Madras 1 ⁰⁰ 10 lbs Calico 3 ⁷⁵	4 75		
Dec 1	" 5 lbs Sugar 1 ⁰⁰ 6 th Tea & Salerates 1 ⁵⁰	2 50		
" 6	Cr by 2120 lbs Hay @ \$30 ⁰⁰			31 80
" "	To Sundris by Baber	3 00		
" 8	" " " Sam Ames	10 00		
" "	Cr by Cash \$5 ⁰⁰			5 00
" "	To 13 1/2 lbs Barley 40 9 th Indre 4 ⁵⁰	4 90		
9	" Indre 1 ⁵⁰ 50 13 th Indre 62 ⁰⁰	2 62 1/2		
21	" " 4 ⁸⁷ 23 rd Indre \$ 4 ⁵⁰	13 37		
23	Cr by 2000 lbs Hay			30 00
26	To			
" "	Cr by 7 lbs Butter other day			3 50
27	" " 2050 lbs Hay @ 30 ⁰⁰			30 75
" "	" " Cash \$12 ⁰⁰			12 00
" "	To Indre of 28 ⁵⁰ 10 lbs Indre 5 ⁰⁰	33 50		
1866 Jan 4	Cr by 2250 lbs Hay			33 75
6	To Indre by Manak 62 ⁰⁰	62 00		347 90
" "	" Ginger Snaps 25 ^c	25		
11	" 1 lb shoes 2 ⁵⁰ Tea 1 ⁰⁰	3 50		
" "	" weighing 5 loads Hay since Sept 23	41 40		
14	Balance (like Pass book)			472 06
		\$ 820 03	\$ 820 03	
	To Balance (by Bal from 336)			3 63
Jan 13	To order to Blanso \$6 ⁰⁰	6 00		
" 16	" Salerates 1 ⁰⁰	1 00		
" 24	Cr by 7 day egg 3 ⁵⁰			3 50
Feb 12	To 2 boxes pills 75 ^c	75		
	Amount carried over	\$ 479 51	\$ 7 13	

William Vettigun

Dr Cr

1886

Feb	Brought forward from page 261	479 86	7 13
19	by 7 doz + 2 Eggs	" "	3 56
24	2 1/2 Hat 3 rd Feb 4 th 1 pr Boots 8 th 1 pr socks 25 ^c	11 75	
March	5 1 bot Oil 1 st 1 bot Rum 1 st 6 th 1 pr shoes 2 ⁵⁰	4 50	
7	1 Apr beanie 50 ^c 1 pr Overalls 1 ⁵⁰	2 00	
11	1 fl shirt - 2 ⁵⁰ 1 st Indee 4 ⁷⁵ 15 th 1 pr Glass 2 ⁵⁰	9 75	
28	weighing 1 load Hay 75 ^c 5 th 5 th Siller 75	1 50	
April	5 Cr by 1500 lbs Hay		15 00
"	Lo Misset 18 ⁰⁰ 11 th Misset 10 ⁸⁰	28 80	
12	Combs 1 ⁰⁰ Pocket Knife 50 ^c 2 drawers 1 ⁰⁰	3 00	
"	1 under shirt 1 ⁵⁰ check shirt 1 ⁵⁰	3 00	
14	sugar 25 ^c 1 straw Hat 50 ^c 1 Opera shirt 2 ⁰⁰	3 75	
"	saleratus 25 ^c 2 aprons cotton 25	50	
"	2 pr boots 50 ^c chess 20 ^c 3 bot Ale 1 ⁵⁰	2 20	
22	26 lbs bailing rope 6 ⁰⁰ freight on same 2 ⁰⁰	8 50	
May	3 1 pr Overalls 1 ⁵⁰ 9 th Indee 8 ⁰⁰ 10 th Indee 6 ⁹⁵	16 47	
10	Order favor J. Doyle 35 ⁰⁰ 14 th Indee 9 ⁰⁰ Indee 4 ⁵⁰	48 50	
14	To by Kanak 3 ⁰⁰ 1 pr Overalls 1 ⁵⁰	4 50	X
"	Cr by 2260 lbs Hay To 1 load Hay of Lucy		
"	To 1 Watch 20 ⁰⁰ 3 yds Mantel 1 ⁰⁰ 16 th Indee 1 ⁰⁰	22 20	
16	by white 5 ⁰⁰ amount paid Washoe 115 ⁰⁰	120 00	
17	Cigars 50 ^c 21 st 11 th Pocket Knife 75 ^c	1 25	
22	Thread of needles 37 1/2	37 1/2	
"	Cr by readjustment of Washoe only 450 ⁰⁰ to be paid		65 00
23	To Tobacco by Mr. Smith (work for hair)	4 00	
26	by Kanak 2 ⁰⁰ 28 th Cash by Lucy 2 ⁰⁰	4 37 1/2	
June	1 2 pr Cotton Socks 50 ^c 1 Whiplash 1 ⁰⁰	2 00	
2	by Kanak sugar 1 ⁰⁰	1 00	
3	Cash by Simon 20 ⁰⁰ by Lucy 4 ⁰⁰	24 00	
7	" " Jacob Grimm 5 ⁰⁰ 9 th do + Indee 35 ⁰⁰	40 00	
13	" Coffee + Tobacco 3 ⁰⁰	3 00	
27	" order favor Ed. Hensch	50 00	
July	7 " Nibs are beanie + sugar by Kanak	2 00	
"	14 " Postage 27 ^c Cash to Lucy 2 ⁰⁰ 17 th Coff 3 ⁰⁰	5 64	
18	" 10 lbs Sugar 2 ⁰⁰ 27 th Geo. Munroe 24 ³⁶ + 2 ⁰⁰	38 36	
27	" 17 th Barley 51 ⁰⁰ 30 th Indee 7 ⁵⁰ 31 st Calam 25 ⁰⁰	8 63	
Aug	1 " Scurbis by Munroe 75 ^c	75	
		8 956 18	8 90 6

William Vettigun

Dr Cr

Not up

956 18 8 90 69

May	6 To Coffee Tea Soap 6 ⁰⁰ 8 th Indee 8 ⁰⁰	14 50	
"	8 " of Kanak 30 ⁰⁰	30 25	
"	weighing 24 loads Hay since Sept 25 th less 4 loads charged, May 11 th 66, via: Sept 26 th Nov 3 rd 7 th 14 th 18 th 21 st 20 th 20 th April 5 th (March 25 th is chgd) May 14 th 26 th 29 th July 14 th 31 st Aug 1 st 6 th 16 th @ 75 ^c	12 00	
	By Balance		923 00
	To Balance		923 00
Aug	13 To 1 pr overalls 1 ⁵⁰ 14 th 4 th Indee 50 ^c	2 00	
"	14 " Indee 12 ⁰⁰ 16 th Indee 6 ⁰⁰ 22 nd August	18 81	
"	1 pr shoes May 14 th from Kanak	2 50	
27	" Indee 8 ³⁵ 28 th Indee 12 ⁰⁰ Pants + shirt 6 ⁰⁰	14 47	
Sept	1 " Bulb + Horse feed 1 ²⁵ Bull 37 1/2, feed 1 ⁰⁰ day	0 37 1/2	X
"	Cr by his bill see receipt file for items to be paid		
"	5 To Indee 17 ⁰⁰ 6 th 4 lbs Nails 50 ^c Paid Munroe	18 01	
"	11 " Indee 2 ³³ Envel + Cash 2 ⁰⁰ fees for Consul	5 00	
"	13 " Pills of P. + Indee 1 ²⁵ (7 bars for Grimm 2 ⁰⁰)	3 25	
"	Cr by his bill for keeping animals see Receipt file		202 00
"	14 To 103 lbs Barley 3 ⁰⁰ 18 th 100 lbs Flour 6 ⁰⁰	9 09	
July	24 " Flour + Cash + mainte to Guillermo Salis	5 50	
Aug	6 " Indee by Pedro Goretum 8 ³²	8 37 1/2	X
Sept	24 " 1 case 2 ⁰⁰ 2 Helms 1 ⁰⁰ 26 th 2 lbs 46 1/2	4 25	
Sept	27 Cr by Cash for fees of Consul		2 62
Oct	3 To shovel + chain 2 ²⁵ 5 th Indee 4 ²⁵	6 50	
"	8 " by Jacob Grimm 70 lbs 37 1/2 9 th Cash for Indee 5 ⁰⁰	5 37 1/2	
"	10 " " " " 3 ⁰⁰ 11 th Barley 45 ^c	3 45	
"	" of Geo. Munroe 10 ⁰⁰ 12 th Barley 15 ⁰⁰	10 15	
"	16 " 3 lbs Nails 50 ^c 14 th 130 lbs Barley 3 ⁹⁰	4 30	
"	19 " Thaw + Paint by Grimm 5 ⁰⁰ 25 th shot 50 ^c	6 00	
Nov	3 " 5 lbs Barley 15 ⁰⁰ 8 th 2 lbs shot 50 ^c	65	
"	5 " 1 Pitch fork later (return) 11 th 14 th Indee 6 ⁹⁴	6 94	
"	16 " 2 envelopes 25 ^c Dec 5 th 1 Wood Hat 4 ⁰⁰	4 25	
Dec	8 " 1 Cat Hdop 25 ⁰⁰ 11 th Whisky by Curran 1 ⁰⁰	1 25	
"	17 " Indee 28 ¹³ Cr by Cash 20 ⁰⁰	28 12	30 00
"	" " La Joya - 1/2 Rancho	211 50	
	Carried to page 277	1298 00	8 2 2 4 6 2

Capt A. H. Wilcox Dr Cr

1864			\$	\$	
June	1	amount from page 181	56 97		52 11
"	8	To Midee for Cook	24 62		
"	8	" " " House	17 22		
"	17	" " " 1 ²⁵	1 75		
July	11	Cr by Cash from Pursur		100 00	
"	"	To order of Mrs W.	30 00		
"	"	" 1 bot Castor Oil 25		25	
"	"	" " Cash to self	20 00		
"	12	" 12 yds Calico 3 ²⁵	3 75		
"	16	" 1 bushel 2 ⁵⁰ Scaps 5 ⁰⁰ Tobacco 1 ⁰⁰	20 4 56	15 2 10	
"	17	" Midee \$5 ²⁰ 24 th Cr by order	5 90	100 00	
		To Balance	33 14		
			\$ 252 10	\$ 252 10	
		By Balance		33 14	
July	23	To 1 Brown 25 ⁰⁰ 1 bot Whisky 1 ⁰⁰ Cucumbers 25	2 00		
"	28	" Midee 4 ¹⁵ Aug 2 nd Midee 8 ¹⁵	17 30		
Aug	5	" Express Chg on Pky to Mrs Estelle	1 50		
"	7	" 5 lbs Crushed Sugar 1 ²⁵	1 25		
"	9	" 10 yds Mantua 3 ²⁵ 12 yds Calico 3 ⁰⁰	7 35		
"	13	" Midee \$19 ³⁵ 16 th Rosin 12 ⁰⁰	19 47		
"	24	" " 8 coin 6 ²² 27 th Midee \$5 ⁵⁰	7 2 87		
Sept	4	" " 10 ⁰⁰	10 00		
		Cr by draft on Hartstone		100 00	
"	8	To Midee \$3 ⁵² 14 th Midee \$13 ²⁵	17 62		
"	24	" " 7 ⁰⁰ Oct-3 rd Midee 9 ⁵⁰	16 50		
Oct	4	" Tobacco 25 ⁰⁰ Paper 12 ⁰⁰ 8 th 2 lbs Tobacco 4 ⁰⁰	4 82 1/2		
"	16	" Midee \$15 ²⁵ 14 th \$12 ³² Barly 50	29 62		
"	20	" 300 lbs Barly by Darwin	15 00		
"	"	" Bill of Lumber see Sept 15 th	25 75		
"	23	" Hay 25 ⁰⁰ 1 bot Caps 37 1/2 1 bot 1 st Barly 4 ⁰⁰	2 12 1/2		
Nov	2	" Sundries \$6 ⁵⁰ 20 \$20 ⁸² 4 th 20 2 ⁰²	29 94		
"	4	Cr by 19 strings Chili Peppers			
"	6	To Barly Hay 2 ⁰⁰ Sundries 11 ⁵³	13 53		
"	"	" 1 Rail 1 ⁰⁰ 14 th Midee 22 ²⁵	23 25		
"	20	" Midee \$20 ²⁵ 25 th Midee 4 ⁵⁰	15 25		
"	20	" " 3 ²⁵ of Knives other 15	4 00		
			\$ 339 20	\$ 100 00	

A. H. Wilcox Dr Cr

1864			\$	\$	
Dec		Brought up		339 20	100 00
"	6	To Midee \$7 ¹²		7 92	
"	"	" amount of Taxes 30 ²⁵ Cash for 10 ⁰⁰		50 95	
"	12	" Sundries \$4 ⁶⁰ Bill of Sale & Lys 53 ⁰⁰		61 60	
"	"	Cr by order on Hartstone			360 00
		To Balance carried down		33	
			\$ 460 00	\$ 460 00	
Dec	13	By Balance brot down			33
"	"	To 2 lbs Tobacco		1 50	
"	13	" Hay & Barly 1 ⁰⁰ Tobacco 1 ⁰⁰		2 50	
"	14	" 40 lbs Barly 2 ⁰⁰ Hay 50		2 50	
"	18	" freight on box to W. B. Coats 50 ⁰⁰		50	
"	20	" Midee 3 ²² Goods to 5 th 6 ⁰⁰		7 82	
"	29	" Midee \$22 ⁰⁷ Jan 18 th Midee 2 ¹⁰		24 57	
Jan 1865	18	" 1 bot Castor Oil 25 ⁰⁰		25	
"	22	" Midee \$9 ⁸² 16 th Midee 9 ¹²		18 94	
"	28	" 5 yds Calico 1 ⁰⁰ by Lewis 2 ⁸⁷		4 37	
Feb	1	" Cash paid his 2 nd order tax on Carriage		2 00	
"	7	" 18 yds Calico 5 ⁰⁰ 1 Gal Brandy if not on 10 ⁰⁰		5 50	
"	17	" Midee \$37 ²⁵ 23 rd 1 st Midee 2 ²⁵		39 75	
March	5	" " 43 ⁶² 13 th Midee 11 ¹²		54 75	
"	13	To Cash		60 00	
"	24	" Midee 13 ²⁰ 27 th 10 lbs Crushed Sugar 3 ⁰⁰		16 90	
April	1	" " 5 ¹² Rosin by Lyons 25 ⁰⁰		5 32 1/2	
"	2	" 10 lbs Barly 50 ⁰⁰ Cash 1 ⁰⁰		2 25	
"	14	" Midee 1 ⁰⁰ 15 th Midee 83 ³⁷		34 87	
"	"	Cr by Cash from Pursur \$100 ⁰⁰ To Do \$100 ⁰⁰			
"	24	To Midee 12 ²⁵ 25 th Midee 28 ¹²		40 37	
"	30	" " 16 ⁵⁰ May 2 ² Matches & Oil 50 ⁰⁰		17 00	
"	"	" Hay other day 50 ⁰⁰		50	
"	"	Cr by Cash of March 12 th from Pursur after 14 th		34 26	60 00
May	9	To Midee		7 75	
"	"	Cr by order on B. W. Hartstone			300 00
		To Balance carried down		8 32	
			\$ 360 33	\$ 360 33	
May	9	By Balance brot down			8 32
		Carried over			

Capt A. H. Wilcox Dr Cr

		Amount brot over		\$ 8 32	
May	9	To Mdrre offing candles 25	17 12		
"	11	" " 12 th order favor Andres 20 th	38 00		
"	16	" " 7 th 20 th Order favor Juan Dia 11 th	18 50		
"	24	" " 15 th Coin \$100 th	115 87		
"	28	To Cash coin \$100 th	100 00		
"		Cr by draft on B. M. Hartstorn		200 00	
"		To Mdrre 8 th 30 th Mdrre 8 th	16 37		
June	1	" Weighing 3 loads Wool	2 25		
"	"	" 12 yds Calico 3 rd 3 rd Mdrre \$23 rd	27 62		
"	7	" Mdrre \$5 th 11 th Mdrre \$4 th	14 00		
"	17	" " 26 th 19 th order favor Stephen 14 th	40 05		
"	25	" " 27 th July 3 rd Mdrre \$4 th	8 50		
July	6	Cr by sale of 17 bales Wool less chgs		652 78	
"	9	To Cash \$50 th goods 18 th	68 22		
"	19	" 1 bot Turpentine 1 st Mdrre 2 nd	3 87		
"	20	" Cash 1 st 24 th Cash \$160 th	161 00		
"	24	" " 20 th Mdrre \$5 th	25 40		
"	26	" Mdrre \$5 th 30 th Mdrre 3 rd	9 37		
"	31	" Cash paid Poll Tax	5 00		
Aug	15	" Mdrre \$4 th 17 th Mdrre \$3 rd	11 62		
"	25	" " 28 th Aug 10 th Mdrre \$71 st	99 75		
Sept	2	" Shoes Weighing Hay 50	3 50		
"	10	" Cash 2 nd Flour 3 rd 19 th Cash 5 th	10 00		
"	13	" 4 lbs Tobacco 2 nd 3 lbs Flour 2 nd 2 lbs 2 nd	14 12		
"	"	" Order to set \$50 th	50 00		
"	22	" weighing 3 loads Wool	2 25		
"	23	" 1 pr Stirrup \$1 st 25 th Mdrre \$29 th	31 37		
"	25	" Order favor Louise	10 00		
"	"	" " Simon Person	2 50		
"	26	" Mdrre \$3 rd Oct 1 st Mdrre \$6 th & order	9 87		
Oct	9	" Cash to set \$6 th Oct 6 th to set order \$40	9 77		
"	10	" Mdrre \$38 th 11 th Mdrre \$16 th	55 20		
"	13	" Barbys Hay 1 st 21 st Mdrre 24 th	26 47		
"	24	" Mdrre 7 th Cash to Lewis for hauling goods 2 nd	9 02		
"	30	" " 11 th Nov 11 th Cr by draft 20 th	11 67	200 00	
		To balance	37 87		
			\$ 1061 10	\$ 1061 10	

1865

Capt A. H. Wilcox Dr Cr

Nov	11	By Balance brot up			27 87
"	"	To Cash to self \$45 th Cash to wife \$25 th	20 00		
"	"	" 1 lb White Wash 2 lbannet 13 th ft to Cass 2 nd	15 60		
"	13	" Mdrre 2 nd (Cash 25 th chgd above)	2 20		
"	20	" " \$30 th 22 nd \$14 th	45 10		
"	17	" Cost for J. A. Arguello	12 75		
"	17	" Cigarettes " "	50		
Dec	11	" Cash paid Stage Driver	3 00		
"	15	" Mdrre \$4 th Cash 20 th	28 50		
"	18	" Cash paid his tax	54 52		
"	"	" " " Co. Tax	658 00		
"		Cr by cash left to pay expense of bus.			2 50
"		To Cash sent to San Juan	1 50		
"	19	" Mdrre \$3 rd 24 th	3 13		
"	24	Cr by Draft on B. M. Hartstorn		100 00	
"	"	" " " of Geo. A. Phinney to on do		658 00	
"	"	To Mdrre \$14 th 29 th 1 box Candles \$7 th	21 75		
Jan	7	" Cash paid Stage driver	6 00		
"	"	" Mdrre \$10 th 11 th Mdrre 11 th	22 10		
"	16	" " \$34 th Cash to Capt Carey 25 th	59 52		
"		Cr by 7 lbannet not taken			15 60
"	19	To Mdrre \$2 nd Cash \$100 th	102 62		413 97
"		Cr by order on B. M. Hartstorn		300 00	
"	20	To 1 fluy Tobacco 2 nd 20 lbs Barbys 60	2 60		
"	30	" Cash paid his Federal Tax	2 25		
"	31	" Mdrre 46 th 65 ft red wood boards 4 th	51 25		
Feb	11	" Cash paid on little bundle 25 th 12 Cash for order 30 th	30 25		
"	12	" 130 th potatoes 3 rd 19 th Mdrre 6 th	10 77		
"	20	" 4 lbs castor oil 1 st goods to Stepan 3 rd	4 50		
"	"	" 10 40 ft Lumber 6 th	62 40		
"	21	" order favor Louise 13 th 25 th mdrre 2 nd	15 75		
"	26	" Cash paid Luis Pallas on order	16 00		
March	5	" freight on wool sacks 1 st Sunday 2 nd	3 30		
"	6	" 1 box candles 7 th 10 th 4 lbs Hemp Lime 6 th	18 00		
"	10	" Matches 50 th 12 th 1 Curry Comb 75 th	1 25		
"	13	" Mdrre \$39 th 14 th Mdrre \$17 th	57 32 1/2		
"	"	" March 8 th 1 lb Candles 1 st	7 00		
		Carried to page 259	\$ 1244 42	\$ 1113 97	

E. A. Wall Dr Cr

1864			\$	¢	\$	¢
June		Got forward from Legro & Co 108	139	92	88	12
Sept	3	To Paper & Stamps from		82 1/2		
Nov	8	" 65 lb Bailey 3 ⁰⁰ Sundries 2 ⁰⁰	5	75		
"	21	" 30 " " 1 ⁰⁰ Hay 50 21 st Blasting 12 1/2	2	12 1/2		
"	22	" Cash & cards by Carlos Espinosa	10	75		
"	22	" Hay 50 23 rd Hay 50 25 th Hay 25	1	50		
"	30	" Cash paid his tax on carriage	2	00		
		By Balance			94	80
		To Balance brot down	\$ 94	80	\$ 182	92
1865	Jan	30 To Mchre 11 ⁰⁰ Interest	11	50		
March	24	" 1/4 th Reader 1 ⁰⁰ Paper 25 - 1/15 th Hay 50	1	75		
April	16	" 1 lb Salt 25 - 21 st 1/2 lb Butter 32		57		
"	22	" To Jose Manuella 50 - 29 th 1 B 2 Eggs 50	1	00		
May	1	" Tobacco 50 - 2 nd Pins & Beam 25		75		
"	5	" " 1 ⁰⁰ 18 th Mendo 12 1/2	1	12		
"	22	" Hddy & Bread 6 1/2 - July 10 th Mch 37 1/2	1	00		
July	25	" Butter 25 - Aug 2 nd Hay 50		75		
Aug	3	" Hay 50 - 7 th Paper coffee 50	1	00		
		Cr by draft on Rainier			200	00
"	7	To Cash \$70 - for Donator \$40	150	00		
		By Balance			64	24
		To Balance as rendered on a/c	\$ 264	24	\$ 264	24
Sept	9	To 3 bottles Wine 1 ⁰⁰ 11 th 1 lb Balls 3 1/2	1	87 1/2		
Oct	17	" Hay 50 - 22 nd Hay 50 Nov 23 rd Shoes 2 ⁰⁰	3	50		
Nov	25	" Mendo 4 ⁰⁰	4	75		
1866	April	7 Cr by cash by B. Leach			69	61
"	26	To 1/2 lb Manta 25 - 30 th Butter & Tea 2 1/2	1	12		
May	2	" Potatoes 50 - 4 th Pen & holder 12 1/2		62 1/2		
"	7	" Butter 50 - sugar 25 - 9 th Potatoes 50	1	25		
"	11	" Sunday 8 1/2 - 15 th Sugar 25 - 16 th Butter 1/2 6 1/2	2	00		
"	17	" Tobacco 3 1/2 - 19 th Sugar 25	19	35		
"	21	" 1/2 doz Eggs 25 - Aug 27 th 1 for Hay 2 ⁰⁰	2	75		
Oct	18	" Shoes & shirt 7 ⁰⁰ 25 th Tobacco 3 1/2 27 th Powder 25	8	00		
Nov	8	" Mch 8 1/2 - 20 th 1/2 lb Powder 25 - 27 th Tobacco 3 1/2	2	00		
Dec	18	Cr by Cash			92	72
					10	00

E. A. Wall Dr Cr

1867			\$	¢	\$	¢
May	10	To Sundries 1 ⁰⁰ 1 st Half 1 ⁰⁰		2	00	
"	12	" 1 Keg White Lead		4	50	
"	14	" 3 Cans Green Paint 1 ⁰⁰		1	50	
"	20	" 1 Gal Paint Oil 2 ⁰⁰		2	50	
"	30	" 1/2 Gal Old Oil 3 ⁰⁰		3	75	
Sept	9	Cr by Cash \$14 ⁰⁰				14
"	19	To 1 bot Perfum 37 1/2 25 th 2 nd bot Perf 50			37 1/2	
"	25	" 1/2 lb Plug Tobacco 1 ⁰⁰		1	25	
Oct	7	" Whisky 1 ⁰⁰ 9 th Mch 13 ⁰⁰		14	72	
"	14	" 1 bot Whisky 1 ⁰⁰ 1 for shoes 1 ⁰⁰		2	75	
"	15	" lot of Paint 2 ⁰⁰ 31 st Whisky 3 ⁰⁰ Tobacco 1 ⁰⁰		6	00	
Nov	3	" 1 plug Tobacco 37 1/2 1 st Gal Whisky 3 ⁰⁰		3	37 1/2	
"	4	" Dead Mch 12 1/2 8 th Tobacco 37 1/2			50	
"	9	" 1 Gal Boild Oil 2 ⁰⁰ 16 th 6 pans Glass 1 ⁰⁰		4	00	
"	20	" 1 Gal Whisky 3 ⁰⁰ 3 lbs Nails 30		3	30	
"	28	" 25 lbs Potatoes 1 ⁰⁰ Sugar 50 Tobacco 1 ⁰⁰		3	00	
Dec	6	" 6 th Rope 1 ⁰⁰ Canvas pants 2 ⁰⁰		3	50	
"	"	" 1 W. U. shirt 2 ⁰⁰ Drawers 2 ⁰⁰		4	00	
"	"	" shoes 2 ⁰⁰ 2 lbs Rope 50		2	50	
March	23	" 3 quarts best brandy Whisky 3 ⁰⁰		3	75	
April	10	" 1 C. O. Can 25			25	
"	13	" 1 Can W. Lead 4 ⁰⁰ 1 Gal Oil		4	50	
"	"	" " 1 Gal Paint Oil 2 ⁰⁰		2	50	
"	16	" 3 Cans Verdigris		1	50	
"	23	" 1 bot Whisky by ab King		1	25	
"	27	" 1/2 paper Lamp Glass 1 ⁰⁰		1	00	
"	"	" 1 Oil can 25 - thread 25			50	
May	2	" Paint 75 - Turpentine 25 - 2 lbs Nails 20		1	70	
"	7	" 1 Oil Can 25 - 2 lbs W. Lead 50			75	
"	"	" " 2 paper Lamp Glass 50			50	
"	12	" 1 B A Turpentine 75			75	
"	17	" 10 lbs Potatoes 4 ⁰⁰ 20 lbs Beans 1 ⁰⁰		5	00	
"	"	" 24 lbs Bacon 9 ⁰⁰ 9 lbs Coffee 1 ⁰⁰			10	
"	16	Cr by Cash				20
		Balance				13
		To Balance carried to p. 252 Legro & Co				107
						68
						107
						68

John Williams Dr Cr

1864	June 1	To amount from page 21 1.2	5 50	
	" 27	" Mules	21 75	
	" "	Cr by Cash see memo in order file		13 00
Aug	6	To Mules \$ 8 ⁵⁰ 10 th Sugar 10 ⁰⁰	8 62 1/2	
"	11	" Mules & Grapes 50 - 16 th Bread 40 50	1 00	
"	18	" Sugar & Coffee 25 Bread 11 1/4	37 1/2	
"	"	" Cash 1 ⁰⁰ 25 th Hay 50	2 00	
Oct	25	Cr by Cash		5 00
1865	Jan	16 To Hoe taken 25 ^c 2 bot. Whiskey 1 ⁰⁰	1 25	
"	" 25	Cr by Cash		1 00
Feb	23	" " " Coin 6 ⁰⁰ in note 12 ⁰⁰ at \$6 ⁰⁰	12 00	
Mar	27	" " " 5 ⁰⁰	5 00	
May	24	To rent bot from rent book	10 00	
June	8	Cr by Cash		10 00
Aug	28	" " "		2 00
Oct	11	To rent bot forward	3 00	
"	"	Cr by Cash bal due 5 ⁰⁰		2 50
Nov	28	To 1 Coffee Pot 25 ^c 1 bot. wine 3 ⁰⁰	25	
Dec	1	" Stricklin 1/2 ⁰⁰ flour 2 ⁰⁰ 27 th	2 75	
"	27 th	Cr by Cash \$ 3 ²⁵ Jan 2 ⁰⁰ Cash 3 ⁰⁰	6 25	
Jan	6	Cr by Cash 2 ⁰⁰ Feb 3 ⁰⁰ Cash rent 2 ⁰⁰	4 00	
Feb		To rent bot period up to 25 th	6 00	
"	22	Cr by Cash		6 75
April	4	Cr by Cash for rent 20 1 mos sent to March 15 th	2 00	2 00
May	31	To 1 Can of Mutton 1 ⁰⁰ " rent 6 ⁰⁰ to June 15 th	7 00	
July	2	Cr by Cash in full of all apts		
July	14	To 1 Cobra Hat 1 ⁵⁰	1 50	
"	17	Cr by Cash 1 ⁰⁰ 19 th 1 Linn Duster 3 ⁵⁰	3 50	1 51
Aug	4	" " " 2 ⁰⁰ 11 th Cr by Cash 1 ⁰⁰		3 52
"	11	Cr by Cash for rent 2 ⁰⁰ 14 th 1/2 bot. shoes 37 1/2	37 1/2	2 00
"	29	To Cheese 25 ^c rent 2 bot 28 th 4 mos 8 ⁰⁰	8 25	
Oct	20	Cr by Cash in full		6 62
Dec	22	To Rent to Dec 25 th 4 ⁰⁰ 1 Blanket 5 ⁰⁰	9 00	
"	"	Cr by Work standing 3 ⁰⁰		2 00
1867	Jan	13 " " Cash in full		6 00
"	"	" " " rent up to Jan 12 th		1 00
			22 62	25 62

John Williams Dr Cr

1867	Feb	24 To 1 Bell 2 ⁰⁰ Mules 2 ⁰⁰ Flour 2 ⁰⁰	4 25		22 62	23 62
	Mar	4 " 1 1/2 Flour 2 ⁰⁰	2 25			
	"	" 2 mos sent up to Mar 13 th	4 00			
	"	" 2 mos sent up to Mar 13 th 9 50	3 3 1/2			25 62
	21	Cr by \$ 15 ⁰⁰ 27 th @ 25 ^c in full				9 50
	29	To Eggs 25 ^c April 1 st Cr by Cash 25 ^c	25			25
April	5	" 1 P Damb 2 ⁰⁰ May 4 th 1 pr Shoes 2 ⁰⁰	4 50			
May	9	" Cash 2 ⁰⁰ Cr by Cash from John Lee 5 ⁰⁰	2 00			5 10
June	"	" 1 pr Wool cards 1 ⁵⁰ 15 ⁰⁰ by Cash 1 ⁰⁰	1 50			1 50
"	14	" 12 yds Calico 3 ⁰⁰ 20 th 7 shawl 1 ⁰⁰	4 00			
	21	" 2 1/4 lbs Rife 60 ^c	60			
		Cr by Cash				5 10
		Balance				1 00
July	11	To balance due	1 00			
"	13	" balance due on rent to this date	5 00			
"	12	" 1 pr Ladies Shoes 2 ⁰⁰ 11 shaws 50	3 00			
"	23	" Sugar 50 ^c Mules 50 ^c	1 00			
Oct	5	Cr by Cash \$ 5 ⁰⁰				5 00
Dec	13	To 5 ⁰⁰ Rent to Dec 13 th	10 00			
1868	Apr	15 Cr by Mauds Machada				7 00
July	8	To 1 Reg 1 ²⁵	1 25			
"	13	" 7 Months Rent of Ditch House	14 00			
Aug	7	" 1 Shawl 3 ⁵⁰	3 50			
Sept	"	" 2 mos Rent up to Sept 13 th	4 00			
"	3	Cr by Mirony 7 ⁰⁰ by 1 Shawl 3 ⁵⁰	4 2 7/2			12 50
Nov	15	To 2 Mos Rent up to Nov 15 th	4 00			50
"	"	Cr by Cash in full				24 25
					46 75	46 75

Amos Weeds Dr Cr

1864

June 3	Amount from page		
"	To Threads 37 1/2 Powder 35 Wads 75	1 47 1/2	
"	" Cards 25 Spurs 3 Cigarettes & Candy 75	4 00	
"	" Cash 5 also cash 2	7 00	
Sept 12	" 1 W. shirt 2 24th Cash \$5	7 00	
" 28	Cr by day work on Emmita Well		
Oct 1	To Cash \$5 8th Cash \$5	10 00	
" 10	" Kimbles a/c 17 50	17 50	
" 17	" Cash \$5 18th 1 Pocket Wipe 75	5 75	
" 27	" " \$5		
" 31	Cr by Cash		58 00
Nov 1	" " Work for Mrs Robinson	4 25	12 00
" 7	To Cash \$5 8th 1 Candy 75	5 75	
" 10	" Subscription to Mag 1 = 14th Cash 20	21 00	
" 14	" Cash \$9 21st Cash 5	14 00	
" 21	" 1 Hddp 75 28th Cash \$5	5 75	
Dec 21	" Powder 125 Cash \$5 24th Hddp 2	4 75	
	Balance		
Jan 1	Balance		
"	To Cash \$5		
" 2	Cr by Cash a/c bet		20 00
" 9	To Cash \$2 14th Cash 9	7 00	
" 17	" 1 linen Hddp 75		
" 24	Cr by Cash		10 00
" 29	To 1 Hat 3 24th Cash 5 50	8 50	
Feb 11	" Cash \$5 18th Cash 5	10 00	
" 20	" 1 Wob Jacket 4 22nd Cash 5	9 00	
March 5	" Cash 5 11th Cash \$5	10 00	
" 15	" 1 Pr Pants 6		
"	" Cash paid Tom L work for board	14 00	
" 24	" Cash \$5 4th 1 Candy 37 1/2	5 37 1/2	
" 26	" " \$5 15th Candy 1	6 00	
May 5	" Cash 1 1st Ben Dand last month 2	3 00	
" 14	" 1 socks 25		
" 20	Cr by @ work (for salaries)		

Amos Weeds Dr Cr

June 3	To Cash \$5 10th Cash \$5	10 00		
" 11	" " 2			
" 29	" 1 Saddle Tree 4			
"	" Cr by work on Hay scales		2 00	
July 29	To 1 pr Cot Horse 25 31st Cash 5	5 25		
" 31	" Cash paid Doll 70	5 00		
Aug 3	" order from Julia 2 12 10th 10th 2 12	4 39		
" 11	" Cash 5 12th 1 pr Boots 6	11 00		
" 14	" " 5 15th Cash \$5			
" 17	Cr by Cash returned 5		5 00	
Sept 1	To 1 pr socks 25 4th Cash 1 50	1 25		
" 5	" Cash 1 11th Cash \$5 11th 1 25	7 75		
" 17	" 1 pr Horse 75 Candy 32 18th Cash 50	1 12		
"	" Cash paid for board \$30 to Platt H. (see balance of)	30 00		
"	Cr by Rancho Palomar for work 3 1/2 m		21 00	
"	" " Trip to mine &c		2 00	
Oct 1	" Cotton Socks 25			
6	" Cash \$5 4th Perfum 50	5 50		
"	Cr Cash from Lassman Co for estimates 2 00		2 00	
" 31	To Cash \$5 Nov 11th Cash 2	7 00		
Nov 13	" " 3 Socks 25 18th Cash 2	4 37		
" 21	" Indre 2 21st Cash 1 Socks 32 5	3 95		
Dec 5	" Cash 2 6th Boots 8	10 00		
" 4	" Cash 2 20th Drawers Socks & Shirts 10	6 50		
" 25	" " 2 30th Cash 2 50 Gum Socks 3	7 50		
1866	Jan 1	" 1 Broom 75 2th Candy 1 50		
" 3	" Cash 2 6th Cash 2 50	4 50		
" 14	" " 5 17th 1 W. shirt 2 50			
" 22	" 1 bot Sarsaparilla 1			
" 26	" 1 ~ Wine 50			
"	Cr by Cash & Key to Venado mine		3 75	
Feb 3	To 1 white shirt 2 15th 1 pr pants 7 50			
" 8	" Cash 3 1 B. silk H. shirt 2 prs 50	5 50		
"	" do 120 Emb 10th Cash 6 50 Ditto 2 00	128 00		
March 13	" Cash 5 14th Cash 1 50 16th Cash 1 00	7 50		
" 19	" Cash 3 24th Cash 6 27th Cash 2 00	5 62 1/2		
" 27	" 1 pr Canvas 2 28th Cash 2 50	5 00		

1866

March	31 st	Brought forward from page 273.		
"	"	Credit by work by Mrs Hooking	25	
"	"	To Cash 8 th April 3 rd Cash \$5.00	5	87 1/2
"	"	" " 2 nd L. Notes \$10.00		2 50
"	"	Cr by \$2.50 for fixing up yoke for Mrs Hooking		
April	14	To Cash \$1.00 11 th Cash to fuel 50 ^c 21 st Cash 5.00	6	50
"	22	" 2 nd linen 1.50 1 st candy 75 ^c 26 th Porter 1.00	3	75
May	1	" Cash 1 st 2 nd Cash 50 ^c 7 th Cr by cash 57.00	1	50
"	9	" Cash 50 ^c Cash from B & C 100.00	100	50
July	25 th	" order on Union for \$41.00 sent to sundry	41	42
"	14	Cr by 1 soldier blanket sold George?		5 50
"	15	" " work on Wagon 2 nd		2 00
"	16	To Cash 1.00 17 th Cash \$5.00 18 th Cash 1.50	8	27
"	23	" 36 ft of No Lumber 2 nd		
"	"	Cr by work on Wagon Munchet		13 87 1/2
June	2	To Cash 2 nd 5 th Cash 5 th 17 th Cash 2 nd	9	00
"	20	" Cash 5 th 1 st Wine 50 ^c 24 th Cash 2 nd	7	50
"	26	" 1 st Porter 50 ^c 27 th by Rusele 5 th	5	50
"	28	" Paid his Poll Tax 2 nd 30 th Cash 1 st	4	00
July	14	" Cash 1 st 5 th Touch 75 ^c 18 th Manta 30 ^c	2	05
"	14	" " 5 th Cr by trip to New Market 5 th		
"	16	Cr by work on cradle for Mrs Hooking		
"	17	To Cash 5 th Cash 3 rd 20 th Cash Logans bill 10 th	108	00
"	21	" " 2 nd 23 rd Cash 1 st 29 th Cash 2 nd	5	00
Aug	1	" Mule 3 rd 2 nd Candy 25 ^c 3 rd Cash 1 st	6	75
"	11	" Cash 5 th 20 th Cash 2 nd		
"	30	" " paid Mrs Hooking for Board \$74.00		
Sept	1	" " 5 th 6 th Cash 2 nd 7 th Wine 75 ^c 11 th Cash 1 st	12	75
Nov	8	" 1 st Dr Overalls 1.50 10 th Cash 5 th	6	50
"	19	" 2 nd Notes \$12.00 @ 21 ^c Cr by Cash \$7.00		
"	19	" Cash 2 nd 6 th C & L by next payment on Oct. 24 th 1.50		1 50
"	"	Cr by work on Mrs Hookings Horn 5 days		2 00
"	21	To Cash 3 rd 27 th Cash 50 ^c Dec 3 rd 8 th	13	37 1/2
Dec	7	" " for Washing 1 st 4 th Cash 5 th	6	12
"	15	" Cash 5 th 19 th Cash for Washing 1 st		
"	25	" Cash 10 th given by him to Logans 20 th Manta 4 th		
"	28	" order on Logans for Board in full	37	50

1866

Dec	31	To Cash 1 st Jan 5 th Cash 1 st		
Jan	8	" " 2 nd 18 th 7 th Cash for Washing 1 st		
"	16	" 1 st Hat Sarsaparilla 1 st 2 nd Bed 6 th		
July	2	" Cash for washing 1 st 11 th Cash 2 nd	3	37 1/2
"	12	" " 25 ^c Cash 5 th 16 th Cash for Washing 1 st	6	00
"	20	" Cash 1 st 21 st Black Paint 50 ^c		
"	23	Cr by Paint & Painting for Padre		3 00
March	9	To Cash 2 nd 1 st hat with Wallow		
"	11	" paid Cash for Board		47 50
"	19	" 1 st Hat 3 rd Socks 3 rd 22 nd Cash 75 ^c Rope 25 ^c	4	37 1/2
April	1	Cr by Paint to Porter 75 ^c		
"	13	To Cash 37 1/2 17 th 1 st Bed 5 th		
"	24	Cr by work on Hay scales		5 25
"	"	To Cash 50 May 2 nd Cash 2 nd		
May	5	" " 1 st 1 st Suit - some time \$25.00	26	00
"	8	Cr by 2 lbs White Lead 50 ^c by Work on Pump 2 nd		2 50
"	17	To Cash 1 st 20 th Cash 25 ^c	1	25
"	21	" Cash 50 ^c 29 th Cash 1 st from 4 th Cash 50 ^c	1	47 1/2
June	5	" Cash 1 st 10 th Cr by making troughs for Cant 2 nd	1	00
"	"	Cr by work on Wagon (Chelinger)		10 00
July	24	To 1 st for sheets \$3.25 Aug 1 st Cash 2 nd	5	75
Aug	2	" Cash 37 1/2 Cash to Dr Deen 10 th	10	37 1/2
"	7	" " 2 nd 10 th Cash 1 st 19 th Cash 1 st	4	50
"	26	" Cash 4 th Sept 3 rd Party 12 th		
Sept	3	" Cash \$50.00 7 th Cash 50 ^c		
"	8	" Cash 2 nd 16 th Cash 3 rd		
"	24	Cr by his bill vs Henfield 13 th Cash 1 st		12 62
Oct	9	To 1 st for Party 7 th 16 th 1 st Bed 6 th		
"	16	Cr by work on fence for 2 nd Estate		7 50
"	"	" " " for Capt Wilson		50
"	20	To for Drawers 1 st Under Shirt 2 nd	3	00
"	26	" Cash 2 nd 27 th Socks 25 ^c Hat 75 ^c	3	50
"	31	" 1 st Manta 25 ^c Nov 2 nd Cash 2 nd	2	75
Nov	10	" 1 st for Cotton Socks 25 ^c		25
"	14	" 1 st for shoes 2 nd 17 th 1 st White shirt 2 nd	4	50
"	25	" 1 st W. Shirt 2 nd Dec 3 rd Cash 1 st	3	75
Dec	9	" Cash 4 th 14 th Cash 1 st 24 th 2 nd \$2.00	2	00

Carried to page 172

George Tannahill Dr Cr

1866

		To amount not forward p. 252	73 24	
Jan	4	To Cash 10 ⁰⁰ - Tobacco 25 ⁰⁰ - Coat 6 ⁰⁰	16 75	
	10	" " Midre 28 ⁰⁰ - Hay 1 ⁰⁰ - 17 ⁰⁰ Cash 21 ⁰⁰	31 75	
	17	Cr by sundries to Venado mine left 25 ⁰⁰ to wit: 1 Deer Hair 25 ⁰⁰ Flour 2 ⁰⁰ - y. P. 1 ⁰⁰	4 75	
		" by 3 mos Work from Sept 21 ⁰⁰ - 65 ⁰⁰ to Jan 11 ⁰⁰ - 1866 @ 60 at Venado	180 00	
		To amount from Venado of Cr by use of animals in fashioning water, and supplies from town	15 50 12 50	
Feb	3	To Cash in full	60 00	
			<u>\$ 197 25</u>	<u>\$ 197 25</u>
		To amount from Venado of Dec 182 p.	14 62	
		" " Barley 25 ⁰⁰ - Picket rope 75 ⁰⁰ - 1 fine shirt 3 ⁰⁰	4 00	
		" " 1 Blasting brush 75 ⁰⁰ - box shoe blasting 25 ⁰⁰	1 00	
	4	" " Barley 25 ⁰⁰ - 1 bot Wine 50 ⁰⁰	75	
		" " " 25 ⁰⁰ - 13 yds manta 6 ⁰⁰ - because 10 ⁰⁰	6 87	
	5	" " 7 yds Furniture cotton 3 ⁰⁰ - 1 ring 1 ⁰⁰	4 50	
		" " Provisions on route 75 ⁰⁰ - 1 Salt 25 ⁰⁰ - 1/2 Bot Whiskey 60 ⁰⁰	1 62	
	6	" " Cash 5 ⁰⁰ - tobacco 37 ⁰⁰ - 14 ⁰⁰ - med 21 ⁰⁰ - 15 ⁰⁰ - Med 11 ⁰⁰	17 87	
	15	" " Med 7 ⁰⁰ - 16 ⁰⁰ - Med 8 ⁰⁰ - Logans 40 8 ⁰⁰	23 92	
		" " " 1 ⁰⁰ - Cash 60 ⁰⁰ - 22 ⁰⁰ - 6 Gates strings 1 ⁰⁰	63 12	
March	3	" order favor Thomas Coyote 3 ⁰⁰	3 00	
	12	" order favor Dias Mielre 7 ⁰⁰ - 27 ⁰⁰ - Midre 8 ⁰⁰	15 87	
April	9	" order favor James O'Connor 10 ⁰⁰ - 25 ⁰⁰	10 25	
May	1	Cr by 3 mos 13 days @ 60 to date	167 40	210 00
		To Cash in full	42 60	
		" 8 yds Calico April 20 ⁰⁰	2 50	
	14	" order to Indian 1 ⁰⁰ - 1 Soldier's blanket 5 ⁰⁰	7 00	
	15	" Midre 47 ⁰⁰ - 16 ⁰⁰ - Midre 42 ⁰⁰ - 28 ⁰⁰ - Tobacco 25 ⁰⁰	55 87	
		" of of Teresa Guizales 7 ⁰⁰ - see man 10 ⁰⁰	7 00	
	24	" Midre 415 ⁰⁰ - 27 ⁰⁰ - Midre 438 ⁰⁰	49 45	
	28	" thirty 4 ⁰⁰ - Midre 3 ⁰⁰ - 27 ⁰⁰ - credits to Republic	77 50	
Aug	24	" order farm equine 6 ⁰⁰ - left 5 ⁰⁰ - Midre 56 ⁰⁰	62 10	
		Cr by work on road of California paid by me	71 25	
1868	March 10	Cr by order on San Pedro Mining Co	41 50	
		" " " Cash by Auto. Sosa	8 50	
		Carried to page 176	<u>\$ 260 92</u>	<u>\$ 121 35</u>

Larn Horbins Dr Cr

1867

		Net from page 239	129 00	5 00
Jan	12	To 1 box of Soap 37 ⁰⁰ - 15 ⁰⁰ - Midre 2 ⁵⁰	2 87	
	19	" " Sugar 2 ⁰⁰ - 1 pr Cot Socks 37 ⁰⁰ - Chem 37 ⁰⁰	2 25	
	22	" " 1 pr Cot Socks 37 ⁰⁰ - 6 Milk Pans 4 ⁰⁰	4 37	
	23	" " 17 lbs Potatoes 52 ⁰⁰ - 11 ⁰⁰ - 1 bot Brandy 1 ⁰⁰	2 07	
	"	25 " 1/2 Can Milk Pans 4 ⁰⁰ - 26 ⁰⁰ - Tobacco 37 ⁰⁰	4 87	
	"	26 Cr by 4 lbs Butter 2 ⁰⁰ - 1 lb Tea 1 ⁰⁰	3 00	2 00
Feb	4	To 2 lbs Candles 25 ⁰⁰ - 8 ⁰⁰ - 1 lb Flour 2 ⁵⁰	3 25	
	"	8 " 2 flugs Tobacco 25 ⁰⁰ - 9 ⁰⁰ - Coffee 1 ⁰⁰	1 75	
	"	9 Cr by 8 lbs Butter \$3.60 @ 45 ⁰⁰		3 60
	"	12 To 5/8 lb Sugar 1 ⁰⁰ - 15 ⁰⁰ - 10 lbs Onions 60 ⁰⁰	1 60	
	"	16 " Crushed Sugar 1 ⁰⁰ - 18 ⁰⁰ - Candles 25 ⁰⁰	1 75	
	"	20 " 1/2 Doz Milk Pans 3 ²⁵ - 1 Chem 6 ⁰⁰ - 1 pr shoes 2 ⁰⁰	11 75	
	"	" " 1 Wood Bowl 1 ⁰⁰ - 1 pr shoes 1 ⁰⁰ - 21 ⁰⁰ - Midre 2 ⁵⁰	4 90	
	23	" " 1/2 Doz Barley 40 ⁰⁰ - 26 ⁰⁰ - 1 lb Tea 3 ⁰⁰	4 15	
	27	" " Sugar & Flour 4 ⁵⁰ - 24 ⁰⁰ - Midre 5 ⁰⁰	9 67	
Mar	1	" " Onions 36 ⁰⁰ - 1 lb Coffee 50 ⁰⁰ - 6 ⁰⁰ - Midre 4 ⁰⁰	4 86	
	"	7 " 1/2 Doz Tobacco 37 ⁰⁰ - Midre 3 ⁰⁰	4 09	
	"	8 Cr by order of 2 Stone on Mc Coy \$80 ⁰⁰ - note		60 00
	"	9 To Midre 3 ²⁵ - y. P. 1 ⁰⁰ - 11 ⁰⁰ - Coffee 1 ⁰⁰	5 25	
	"	11 " Tobacco 37 ⁰⁰ - Milk Pail 2 ⁰⁰ - 15 ⁰⁰ - Midre 4 ⁰⁰	6 62	
	"	" " Rent from Nov 12 ⁰⁰ - 1/2 bush 3 ⁰⁰ - 3/4 bush 2 ⁰⁰	29 33	
	"	14 " 2 lbs Candles 25 ⁰⁰ - 15 ⁰⁰ - Vinegar & Sugar 1 ⁰⁰	2 00	
	"	16 " 4 Towels 1 ⁰⁰ - 20 ⁰⁰ - 12 lbs Potatoes 2 ⁰⁰ - blanket 5 ⁰⁰	9 12	
	"	20 " Tobacco 37 ⁰⁰ - 22 ⁰⁰ - Sugar 1 ⁰⁰ - Coffee 1 ⁰⁰	2 37	
	"	23 " 6 lbs Coffee 2 ⁰⁰ - Flour 2 ⁵⁰ - 25 ⁰⁰ - Wheat 1 ⁰⁰	5 50	
April	1	" " Brandy 1 ⁰⁰ - 1 lb Flour 2 ⁵⁰ - 1/2 Doz Chem 2 ⁰⁰	4 00	
	"	9 " 25 lbs sweet oat 3 ¹² - 23 ⁰⁰ - 1 box y. P. 37 ⁰⁰	3 50	
	"	26 Cr by 1 box y. P. 37 ⁰⁰ - May 11 ⁰⁰ - 14 2 lbs Pot		37 1/2
May	11	To 1 Doz Pickles 1 ⁰⁰ - 1 lb Sugar 50 ⁰⁰	50	
	"	20 Cr by Cash		100 00
	"	23 To shirt 1 ⁰⁰ - 2 pr Stocking 75 ⁰⁰	2 00	
	"	27 " 1 Calico shirt 1 ⁰⁰ - 1 lb Tea 1 ⁰⁰	2 75	
	"	" " Tobacco by fremham 37 ⁰⁰ - 31 ⁰⁰ - Butter 1 ⁰⁰	2 12	
June	3	" 1 lb Tea 1 ⁰⁰ - 11 ⁰⁰ - 2 cans Crank. Saus	1 00	
	"	11 " 1 Can Lard 2 ⁵⁰ - 18 ⁰⁰ - 5 1/2 lb Sugar 1 ⁰⁰	3 50	
	"	17 " 1 Can Crank. Saus 1 bot shirt 1 ⁰⁰	1 25	
	"	25 " Sugar 2 ⁰⁰ - Cranbury Sauce 40 ⁰⁰	2 40	
		Carried to page 311	<u>\$ 274 18</u>	<u>\$ 170 97</u>

Jose de Gracia Yorba Dr Cr

1864

June	1	Amount from page	245 58	27 30	
"	"	To 1 lb Flour 2 ²⁵	2 75		
"	3	" Matches & Cigars 25 ^c	25		
"	7	" 5 lb Sugar 1 ⁰⁰ 1 lb Tea 1 ⁰⁰	2 60		
"	7	" 5 lb Flour 2 ²⁵	2 75		
"	"	Cr by 1 Hide 1 ⁵⁰		1 50	
"	10	To Tobacco & paper 25 ^c 11 th Sugar 80	1 55		
"	11	" 2 lb Coffee 75 ^c Candles 37 ⁴	1 12 ⁴		
"	13	" Cigar Paper 12 ⁴ 15 th Tobacco 25 ^c	37 ⁴		
"	18	" Ounce of 6 ⁶² 20 th Tobacco & cigars 37 ⁴	7 31		
"	20	" Pe 1 each 50 ^c 21 st 2 lb Sugar 50 ^c Coffee 37 ⁴	1 37 ⁴		
"	29	" 1 Plug Tobacco 25 ^c July Shaves 2 ⁰⁰ 11 th 12 ⁴	2 87 ⁴		
July	1	" Tea 37 ⁴ 16 th 25 ^c	62 ⁴		
Aug	9	" 1 lb Flour 3 ⁰⁰ Sugar 1 ⁰⁰ Coffee 37 ⁴	4 87 ⁴		
"	15	" Ounce of 2 ⁰⁰	2 40	27 71	
		Cr by Note of this date		246 71	
Oct	21	To sundries \$5 ⁰⁰ Cr by Hides 3 ⁵⁰ Paid			
Nov	2	" Coffee 37 ⁴ 3 rd Sugar 1 ⁰⁰ Nov 8 th Bread 1 ⁰⁰	1 62		
"	8	" Raisins & nuts 25 ^c Goods to Roman Ridge 5 ⁰⁰	5 25		
"	5	" Butter 62 ⁴ Coffee 75 ^c Tea 37 ⁴ Shaves 75 ^c Candles 37 ⁴	2 87		
"	11	" Candles 37 ⁴ 17 th Hay 25 ^c 18 th Bark & Bark 37 ⁴	1 60		
"	19	" Sugar & Coffee 77 ^c 25 th Ounce 90 ^c 11 th 67	6 67		
Dec	3	" 1 lb Candles 37 ⁴ 30 th 1 lb Whisky 1 ⁰⁰	7 27		
"	31	" 1 lb Whisky 50 ^c Jan 24 Whisky 50	1 00		
July 1865	24	" Ounce of 5 ⁰⁰ 26 th Tobacco 25 ^c	5 25		
Nov	2	" Sugar 25 ^c 17 th 1 Pipe 1 ⁰⁰	1 25		
"	17	Cr by Cash		6 00	
"	18	To 1 Blanket 2 ⁵⁰ 20 th Tobacco 37 ⁴	2 87		
"	22	" bale on goods to Indian	2 00		
"	"	" 1 Blanket 2 ⁵⁰ 23 rd 1 Coat 3 ⁰⁰	5 50		
"	25	" Tobacco 37 ⁴ 30 th Darts of Candy 3 ²⁵	4 12		
Left	11	" Ounce 5 ²⁵ Oct 5 th Ounce of 3 ⁰⁰	8 25		
Oct	10	Cr 1560 bars soap		156 00	
"	11	To 1 shirt 1 ⁵⁰	1 50		
"	14	Cr by 440 bars soap		44 00	
"	"	To the above soap carried to note	200 00		
			249 52	206 00	

Jose de Gracia Yorba Dr Cr

1865

Put	14	To Ounce of 3 ⁰⁰ 23 rd Ounce of 2 ⁰⁰	5 00		
	26	" Sugar 1 ⁰⁰ Coffee 75 ^c 28 th 1 lb Whisky 1 ⁰⁰	2 75		
Nov	2	" Ounce of 0,97 ⁴ 6 th Tobacco 25 ^c	1 12 ⁴		
"	16	" 1 lb Flour 2 ⁵⁰ 21 st Cigars 12 ⁴	2 62 ⁴		
Dec	6	" Bread Coffee Sugar 1 ⁰⁰ Flour 2 ⁰⁰	4 50		
"	"	" 1 lb Rais 2 ⁵⁰ 15 th Powder & Nut 1 ⁰⁰	3 50		
Jan 1866	4	" 1 bot Lard Oil 50	50		
"	8	" 1 pr Blankets 5 ⁰⁰ 10 th Candles 50 ^c	5 50		
"	"	" Coffee 50 ^c Cigarettes by Jona. 50 ^c	1 00		
Feb	6	" Sugar 1 ⁰⁰ coffee 0 ⁰⁰ balance due on matches 6 ⁰⁰	1 50		
"	7	" Meats 4 ²² 10 th Meats 1 ⁰⁰ 12 th Sugar 50 ^c	6 05		
"	22	" 1 pr Boots 8 ⁰⁰	8 00		
"	"	By Cr for Meats 6 ⁰⁰ 7 ⁰⁰ + 10 th changed to Jan Cont. York	291 83	213 61	7 61
"	27	To order of Gregorio Salgado goods	15 00		
July	17	" Hay 25 ^c Cr by Cash 25 ^c Dec 26 th 1 lb Cigars	47 ⁴		25 ^c
Dec	29	Cr by Cash from Piche		200 00	
" 1867	5	To 16 lb Sugar 1 ⁰⁰	1 00		
Jan 1868	9	To 3 boxes Oregan Pills 1 ⁰⁰ cr by effect	1 00		
March	23	" 1 pr shoes 2 ⁰⁰ 1 lb Cigars 25 ^c 2 ⁰⁰	4 25		
"	27	" 1 Butcher Knife 25 ^c Nails 25 ^c Tobacco 25 ^c	1 25		
July	24	" 1 Pipe 50 ^c	50		
		By Balance	315 75	315 75	61 89
		To Balance due as per Brk of April 24/1871	61 89		
		July 18 th 1868 J. A. Yorba (old man) promises to pay his age & Nabis's during the next month.			
		see page 287			
			249 52	206 00	0 50

Thomas Lusk Dr Cr

1867

		from page 171	\$ 461 57	\$ 226 56
March	8	Cr by Cash		20 00
"	"	To Madra of 4 th - 11 th Sugar 1 st	5 00	
"	11	Cr by Board of Weed from Nov 1 st to Dec 20 th 1867 3/4 mos Cr		87 50
	12	To Crushed Sugar 1 st - 15 th W. D. 1 st	2 00	
April	1	Cr by Cash		1 00 00
"	14	To 1/2 Butter 50 23 rd - 1 Do Eggs 32 nd	8 7 1/2	
Sept	2	Cr by amount to Capt Wilson		28 87
"	3	" " Cash in full		6 52
			\$ 469 45	\$ 469 45
"	24	To Crashes 1 st Coffee 1 st Sugar 1 st Tobacco 2 nd	6 00	
"	"	" 1/2 Gold Whisky 2 nd	2 50	
Oct	12	Cr by Cash of 8 ⁵² in full		4 52
"	31	To 1 Can Honey 5 lbs 1 st Oil	1 50	1 50
April 1868	29	" Smoking Tobacco	1 25	

Joseph Smith

		from page 225	2252 50 1/2	378 37
April	18	Cr by 118 lbs Bacon		23 60
"	"	To 22 Fruit Trees 10 th - 1st July 6 th	46 90	
"	"	" Cutter & Clamp for Plow 2 nd chpt	3 75	
		Pat 1871-1872	2270 15 1/2	400 97

Rid my bill

Jose Antonio Yorba Dr Cr

1866

Jan	29	To Candles & socks		62 1/2
"	30	" Price Cigars & Sugar		1 50
"	31	" Coffee 37 1/2 Goods for Fred Ruiz 20 th		20 37 1/2
Feb	2	" 1 st coffee 37 1/2 2 nd rice 37 1/2 Potatoes 12 1/2		87
"	3	" cigars 12 1/2 Bal on Tobacco 12 1/2 50 lbs beans 2 50		2 75
"	"	Cr by cash 5 th do 2 nd		7 50
"	"	To 1 sack flour 2 nd candles 25 th sugar 1 st coal oil 50		4 25
"	5	" Castile & common Soap 37 1/2 thread 12 1/2		50
"	9	" Madra 1 st 13 coffee 37 1/2 pounds 6 th		2 53
"	13	Cr by Macates 2 nd 1 st Hides 1 st		3 50
"	14	To Madra 2 nd 15 th bal 25 th sugar & coffee 87 1/2		3 28
"	17	" sugar 1 st coffee 75 th Cr by cash 1 st 19 th do 1 st		1 75 2 00
"	19	" do 1 st ham 2 nd Cr by Cash 3 rd		3 50 3 00
"	"	" 1 Port Petrolia 50 th 20 th 2 nd coffee 75 th 1 st oil 1 st		1 37 1/2
"	20	" flour 2 nd candles 12 1/2 Cr by 4 Macates 2 nd		2 62 1/2 2 00
"	"	" " Cigar paper 12 1/2 cigarettes 12 1/2 22 nd Cr by cash 1 st		25 1 00
"	24	" 2 nd rice 37 1/2 Potatoes 12 1/2 22 nd 3 rd do 1 st		4 77
"	22	" Madra changed to Jose A. Yorba 6 th 7 th 10 th & 12 th		7 1/2 58 56 19 00
"	23	" " 9 th 24 th sugar 4 th coffee 75 th		2 12 1/2
"	27	" " 1 st Cr by Cash 5 th		1 25 5 70 1/2
"	28	" 1 st flour 2 nd candles 25 th Madra 1 st Madra 2 nd		5 25
March	2	" Salt 25 th Starch 25 th 3 rd Cash 10 th sugar 4 th Coffee 37 1/2		1 37 1/2
"	3	" 1 st hot Whisky 75 th 5 th Rice 37 1/2 Potatoes 25		1 37 1/2
"	"	Cr by Cash		3 00
"	8	To Sardines 1 st 3 lbs fish 37 1/2 9 th sugar 25		1 75
"	"	Cr by Cash 1 st		1 00
"	10	To Madra 1 st 14 th sugar 1 st Coffee 75		4 37 1/2
"	14	Credit by Cash 3 rd		3 00
"	15 th	To sundries 97 1/2 11 th 1 st flour 3 rd sugar 1 st		4 87 1/2
"	17	" Coffee 75		75
"	"	Cr by cash 3 rd 1 Riata 1 st 3 Macates 1 st		6 00
"	19	Bal on Knives & forks 37 1/2 cigarettes 12 1/2		50
"	20	To Candles 25 21 st Madra 1 st		7 87 1/2
"	21	Credit by cash 4 th 23 rd Cash 5 th		9 50
"	23	To 1 st flour 3 rd coffee 75 th sugar 1 st		4 75
"	"	" sundries 37 1/2 20 th Cr by cash 4 th		37 1/2 4 00
		Carried to page 287	\$ 9 51 1/2	\$ 50 50

Main of Winchester Sr Cr

1864

		Co by Bill of April 18 th						59	65
Dec	6	To L. L. Motis \$125 ⁰⁰ - val ^e @ 48 ^c - 70 ⁰⁰ bal am 35 ^c	60	00					
1865									
Jan	24	Cr by Bill of this date						56	00
May	10	" " " " April 24 th						29	48
June	6	To Cash by Express ^{210 goods received} but have an order ^{197 there}	60	00					
July	5	Cr by Bill of June 5 th add to day						23	32
Aug		" " " " July 24 th						81	05
Sept	10	To Cash \$160 ⁰⁰ - Legal Tender by Express @ 65 ^c	104	80			24	9	50
1866									
Jan		Cr by bill of Jan 25 th						205	48
March	8	To Cash by Express	120	00					
June	7	Cr by bill of Goods of May 27 th						107	42
"	"	To Order on B. M. Hartshorn	100	00					
April	8	" " " " " "	100	00					
		Cr by bill of Goods of Sept 24/66						47	75
June	17	Cr Cash order on B. M. Hartshorn	100	00					
July		Cr by Bill of Goods of June 24 th						42	00
Dec	9	" " " " " " (Paid Interest @ 13 or more)						87	67
		Carried to page 132 Regard	\$648	40				\$739	82

Carried to page 132

A. H. Wilcox Sr Cr

1866

		March	Sept brot over from page 267	\$1344	42	\$1113	97		
		"	26 To Cash paid order favor Simon Duarte	6	00				
		"	27 " Order favor Santos Lunos to 1 lb flour	3	00				
		"	28 " Order favor H. Ortega to cash 4 ⁰⁰ 1 lb 1 ⁵⁰	5	50				
		"	" " cigar paper 50 ^c 1 doz Yeast Powders 4 ⁰⁰	4	50				
		April	2 " order favor Manuel Soto to cash 4 ⁰⁰	4	00				
		"	" " 8 lbs rails 80 ^c 1 lb blk pepper 50 ^c 6 ⁰⁰ Indes 5 ⁰⁰	6	80				
		"	7 " Order favor beaver to cash 4 ⁰⁰	4	00				
		"	8 " cash paid to stage driver for 1 bundle 25 ^c	25					
		"	9 " Cash \$50 ⁰⁰ 1 pr Sausage 2 ⁵⁰ 2 lbs Raisins 1 ⁰⁰	53	50				
		"	" " Veranicelli 1 ⁰⁰ 1 bot Pickles 3/4 wash blue 25 ^c	1	62 1/2				
		"	" " 1 gall Whisky 5 ⁰⁰ Sewing needles 12 1/2	5	12 1/2				
		"	17 " Cash \$137 ⁵⁰ Indes \$41 ⁵⁰ 21 st Chocolate 15	179	80				
		"	23 " 80 lbs Barley \$2 ⁴⁰ 25 th Vinegar 25 ^c pepper 1 ⁰⁰	3	65				
		"	" Cash	160	00				
			Cr by order on Hartshorn						700 00
		"	28 To 1 lb Candy 75 ^c 1 bot Strypsinum 1 ⁰⁰	2	00				
		"	30 " 1 pr Pants 3 ⁰⁰ May 1 st Nicks 5 ^{12 1/2}	8	12 1/2				
		May	3 " 1 fl shirt pr serv. 2 ⁵⁰ 5 th Indes 6 ⁵⁰	9	00				
		"	4 " Laundry 1 ⁰⁰ 1 lb Indes \$16 ²⁰ 15 th Indes 1 ⁰⁰	18	70				
		"	17 " 57 ft Scantling \$2 ²² 25 th Bacon 6 ²⁵	8	47				
		"	23 " Indes \$24 ²¹ 28 th Indes \$12 ⁰⁰	36	93				
		June	5 " " \$6 ⁴⁵ 6 th Indes \$5 ⁰⁷ 11 th Indes \$7 ⁹²	19	40				
		"	13 " by Parado Pants 3 ⁰⁰ shoes 2 ⁰⁰	6	00				
		"	14 " 1 order 2 ⁰⁰ 25 th 7 1/2 lb fish 75 ^c	2	75				
		"	23 " Cash \$52 ⁰⁰ Indes \$3 ⁰⁰	55	00				
		"	27 " Indes 31 ²⁵ Cash loaned 3 ⁰⁰	35	75				
		July	4 Cr by order on B. M. Hartshorn						250 00
		"	" To Cash	10	00				
		"	" " Indes \$1 ⁰⁰ 19 th Indes 2 ²⁵	3	75				
		"	30 " amount paid Porter	39	00				
		"	" Weighing & Wash Hay @ 25 ^c	6	25				
		Aug	13 " Indes by J. A. Arguello \$32 ⁶² 14 th Indes 201 ⁰⁰	23	62				
		"	20 " " " 3 ⁰⁰ 23 rd 5 1/2 lbs Barley 2 ⁰⁰	5	43				
		"	31 " 12 9 lbs Barley \$4 ⁴⁷ 25 th Indes 4 ⁰⁰	8	47				
		Sept	8 " by J. A. Indes 14 ⁵⁰ do 6 ⁰⁰ doll ⁰⁰ doll ⁰⁰	51	00				
		"	10 " Indes \$31 ⁶² 13 th Indes 25 ^c 21 st Whisky 3 ⁰⁰	37	37				
				\$2169	35	\$2063	97		

A. H. Wilcox

Dr Cr

1866

Not in

\$ 2169 35 - \$ 2063 97

Sept	14	To Mds by Drains 3 ¹² Mds 6 ⁰⁰	9 12	
"	22	Cr by Draft on B. M. Hartshorn		100 00
"	"	To 1/2 pr Sheep Shears #2 28 ⁰⁰ 2 lbs Soda 3 ⁰⁰	5 50	
Oct	1	" 1 Gal Whisky 5 ⁰⁰ 2 lbs Tobacco 3 ⁰⁰	8 00	
"	3	" Soap 5 ⁰⁰ 12 lbs Starch 2 ⁰⁰ 7 th Mds 36 ⁰⁰	42 40	
"	9	" Blazing 12 ⁰⁰ Brush 75 ⁰⁰ Pins 25 ⁰⁰	1 12 1/2	
"	11	" Paid his Federal Tax \$271 ⁰⁰ Currency	192 76	
"	12	" 10 3/4 ft Lumber 54 ⁰⁰ 13 th Mds 1 ⁰⁰	53 47	
"	13	Cr by 1 pr Shoes returned 2 ⁰⁰ 15 th Horns 2 ⁰⁰	2 00	2 00
"	16	To 14 lbs Mds 1 ⁴⁰ 19 th 1 Gal Whisky 5 ⁰⁰ Paid 75 ⁰⁰	7 15	
"	19	" 2 lbs Tobacco 3 ⁰⁰ Pilot Bread 1 ⁰⁰ 20 th Mds 14 ⁰⁰	18 00	
"	20	" Indes 7 ⁰⁰ 23 rd Nails 1 ²⁰ 27 th Cash \$15 ⁰⁰	17 95	
"	27	" 1 Gal Whisky 5 ⁰⁰ 30 th 1 bot Castor oil 25 ⁰⁰	5 25	
"	31	" Order favor M. Butch \$34 ⁰⁰	34 25	
Nov	2	" Mds 12 ⁰⁰ Cash paid his order \$31 ⁰⁰	7 0 25	
"	3	" 2 lbs Sage 50 ⁰⁰ Cash to Starkwith 25 ⁰⁰	75 ⁰⁰	
"	"	" Cash \$168 ⁰⁰ 4 th Cash \$50 ⁰⁰	2 18 80	
"	15	" 2 Water buckets 1 ⁰⁰ 19 th Shoes for Gards 2 ⁰⁰	3 50	
"	"	Cr by Draft on B. M. Hartshorn		5 00 00
"	26	To Mds \$15 ⁰⁰ 27 th Mds 1 ⁰⁰ 20 th Mds 12 ⁰⁰	29 25	
Dec	6	" Plow 16 ⁰⁰ Ant 4 ⁰⁰	20 00	
"	14	" Mds 15 ⁵² 25 th Candy 1 ⁰⁰ 28 th Tobacco 75 ⁰⁰	17 7 1/2	
1867	3	Cr by Order on B. M. Hartshorn	2927 14	2665 97 300 00
"	4	To 1 box Soap 34 bars 4 ⁰⁰ 8 th Mds 36 ⁰⁰	40 75	
"	8	" 1 Dns Gal Key 150 14 th Oxle Grease & Refe 2 ⁰⁰	2 75	
"	"	" 500 lbs Wheat from Billy Cant	20 00	
"	29	" Mds 20 ⁶² Tely 5 ⁰⁰ 34 Gal Paint Oil 75 ⁰⁰	28 32	
July	5	" 1 Gal Whisky 5 ⁰⁰ 10 lbs Butter 5 ⁰⁰ 7 th Tobacco 47 ⁰⁰	10 57 1/2	
"	14	" Mds \$5 ⁰⁰ 18 th 1 shovels 2 ⁰⁰	7 30	
"	20	" 3 Plow Points 7 ⁰⁰ 1st shovels 1 ⁰⁰	9 25	
"	27	" Mds \$11 ²¹ Mch 18 th Exprensage 50 ⁰⁰	11 71	
Nov	20	" Mds \$25 ⁶² To Cash paid Capt Wilson 4 ⁰⁰	33 64	
April	6	" Cash on order \$19 ⁰⁰	19 15	
"	"	Cr by Cash from Sagen 5 ⁰⁰	31 1 94	2965 97 5 00 00
"	"	To Cash to self \$350 ⁰⁰	350 00	
"	"	Bal	4 03	
			3465 97	3465 97

A. H. Wilcox

Dr Cr

By Bal

\$ 4 03

April	12	To box Starch 12 lbs 2 ⁰⁰ 1 bot Wash blue 1 ⁰⁰	3 00	
"	"	" 1 Can Oxle Grease 75 ⁰⁰ 22 th Mds \$12 ⁰⁰	2 12	
"	"	Cr by Cash from Wm. Hartshorn 5 ⁰⁰		5 00
May	20	To 4 paper Tacks 1 ⁰⁰ Curry Comb 75 ⁰⁰	1 75	
"	"	" 1 Horse Brush 2 ⁰⁰ Pocket Knife 37 ⁰⁰	2 37 1/2	
"	27	" 1 paper Tacks 12 ⁰⁰	12 00	
June	2	" 1 Gal Whisky 5 ⁰⁰ 4 th Mds 2 ⁰⁰	7 50	
"	4	" Cash 5 ⁰⁰ Dr. Hackett 2 ⁰⁰	5 00	
"	16	" Mds \$13 ⁶² 24 th 1 Gal Brandy 5 ⁰⁰	18 62	
July	1	" 1 Gal Whisky 5 ⁰⁰ 6 th 1 lb Candy 75 ⁰⁰	5 25	
"	8	" 1 " Whisky 5 ⁰⁰ 15 th 20 lbs Nails 2 ⁰⁰	7 00	
"	24	" 3 Iron bot 25 ⁰⁰ 1 lb Candy 75 ⁰⁰ Powder 1 ⁰⁰	2 25	
"	"	" Caps 375 ⁰⁰ Wash 75 ⁰⁰ W. Brush 1 ⁰⁰	2 62	
"	29	" Cash \$50 ⁰⁰ 1 pr Wool cards by J. A. 1 ⁰⁰	51 50	
"	31	" 2 box Caps 75 ⁰⁰ Aug 2 ⁰⁰ order from Reen 20 ⁰⁰	20 75	
Aug	3	" Cash 240 ⁰⁰ To 10 ⁰⁰	250 00	
"	4	Cr by order on B. M. Hartshorn		2 00 00
"	"	" Wool cards chgd to J. A. 1 ⁰⁰		1 50
"	14	To Cash \$40 ⁰⁰ 19 th Oxle Grease 75 ⁰⁰	40 75	
Sept	23	" Peat 12 ⁰⁰ Cash 6 ⁰⁰	6 12	
"	24	" Cash paid Wm. Robertson for key	63 30	
"	"	" " " his Federal Tax \$107 ⁶⁵ L. S.	490 55 107 65	4 10 53
"	30	" " " Stage Driver apr 2 Cash	1 00	
Oct	4	" " To self \$110 ⁰⁰ do \$50 ⁰⁰	160 00	
"	"	Cr by order coin on B. M. Hartshorn		250 00
"	"	" " Currency " " \$107 ⁶⁵		107 65
		Bal	9 00	
			\$ 768 20	\$ 768 20
Oct		By Balance		4 9 00
"	8	To Candy 75 ⁰⁰	75	
"	"	" Kents order	20 00	
"	19	" Cashed order \$17 ⁰⁰	17 50	
"	25	" 23 lbs Ham \$6.90 10 lbs Onions 60 ⁰⁰	7 50	
Nov	4	" 1 Spade 2 ⁰⁰ 1 L. H. Shovel 2 ⁰⁰	4 00	
"	"	" 2 bot Olive oil large 1 ⁰⁰	1 50	
"	9	" Cash \$25 ⁰⁰	25 00	
"	"	Cr by order on B. M. Hartshorn		5 00 00
			\$ 762 25	

George W^e Hinstry Jr Dr Cr

1865		Brought over		28	90	3	12
Oct	26	To 1 pkg Envelopes		25			
Nov	6	" " Nuts \$4 ⁰⁰ 7 th Candy & Melon 87 1/2	4	87 1/2			
"	10	" " Candles matches 25 - Dec 15 th Eggs & Eggs		87 1/2			
Dec	11	" " 1/2 Doz Eggs 37 1/2 19 th 1 Doz Eggs 75	1	12			
"	23	" " Candy 25 - 26 th Eggs 87 1/2	1	12 1/2			
"	27	" " Eggs 1 - Nuts or 50 - 28 th Nuts of 3 rd 1/2	5	87			
1866	Jan	11 " " 75 - Feb 9 th Candy 25 13 th Candy 75	1	75			
Feb	21	" " Walnuts 12 1/2 Nuts 25 23 rd Candy 50		87 1/2			
"	26	" " Candy 25 March 1 st Lumber 50 ft \$3 ⁰⁰	3	75			
March	2	" " Nuts 25 Candy 25 Cologne 3 1/2 Candy 25	1	12 1/2			
"	6	" " Candy 25 Cologne 25 1 bot Remy 1 ⁰⁰	1	50			
"	10	" " Broom 75 Candles 12 1/2 12 th Rope 95	1	72			
"	13	" " Candles 62 1/2 14 th Candy 25 15 th Sweets 50	1	37 1/2			
"	16	" " Candy 25 17 th Candy 25 Sweets 25		75			
"	19	" " Castor oil 25 20 th Pocket Knife 75 21 st Candy 25	1	25			
"	24	" " Candles 25 April 20 th Candy 25		50			
May	16	" " Candy 12 1/2		12 1/2			
Aug	4	Cr by Cash from James Davis	57	72			5 00
"	13	To Candles & Candy 50 - Jan 15 th Nuts 25		87			
"		Cr by Lounge & Chair					6 00
1867	Jan	17 " " Cash for Scantling 87 1/2 Vol 1 22	55	60			37 1/2

Dr Luther Gilbert Dr Cr

		Brought from page 111					
April	12	To Cash loaned 10 - Tobacco 12 1/2	10	12			
"	16	" " H. F. Candy 25 - 17 th Candy 12 1/2 Tobacco 12 1/2		50			
"	"	" " Chain 12 1/2		12 1/2			
"	18	Cr by Cash in full					175 90
"	18	To 2 for Nuts 5 - 2 do Sweets 10 -	15	00			
"	"	" " " " Tobacco 50 3 for Sweets 1 - 7 for 25	2	25			
"	"	" " Nuts 12 1/2		12 1/2			
May	4	Cr by Cash in full					17 37
"	"	To 1 Trunk \$7 - 1 bot Brandy 1 ⁰⁰	8	50			
"	6	" " Nuts 37 1/2 20 104 25 7 th Nuts 2 50	144	37			
"	18	" " Nuts 5 ⁰⁰ June 4 th Candles 25 ⁰⁰	28	60			
July	29	Cr by Cash \$15 -					15 00
"	30	To Nuts \$4 22 Nut Cracks 87 1/2 Shoes 2 ⁰⁰	6	44			
"	"	" " 200 lbs Flour 7 - 2 bread boxes 1 - Bread 12 1/2	10	12			
"	"	" " Cigar Paper 25 - Aug 26 th Nuts by Abram 87 1/2		87 1/2			
Nov	9	" " Tobacco 37 1/2 10 th Apples 37 1/2		75			
"	14	" " Tobacco 37 1/2 12 th Matches 12 1/2 Candles 25		75			
"	14	" " Candy 50 - 15 th 1 st Rope 25		75			
"	16	" " 1/2 lb Honey 37 1/2 17 th 1 lb Tobacco 63 1/2	1	00			
"	17	" " 2 bot Pills 75 1 pkg Tobacco 37 1/2 Matches 37 1/2	1	50			
"	"	" " " " 25 18 th 1 st Hdkp 37 1/2 Cracks 25 Chain 15	1	12 1/2			
Dec	6	" " Matches cigars & Cash 4 37 1/2 by Abram	4	37 1/2			
"	7	" " by his son 1 coat 8 - 1 Hdkp 75	8	75			
"	8	" " Cigars by Abram 25 - Hdkp 25	1	00			
"	10	" " 1 box Pills 27 1/2 1 st Cologne 37 1/2		75			
"	11	" " Hdkp 75 - 12 th Hdkp 75 Candles 25	1	75			
"	12	" " Pines 25 - 14 th by Abram 1 87 1/2	2	12			
"	14	" " 2 Bot. Wine 1 - Candy 50 Candles 25	1	75			
"	"	" " Tobacco 12 1/2 4 Amos 8 25	8	87			
"	16	" " Hdkp by Amos 1 - Nuts 25 25	1	00			8 00
"	"	" " " " 7 th - 1 lb Chosh date 75 (Abram)	9	75			
"	14	Cr by Cash in full thru Great. Johnson					40 37
"	17						221 87
"	"	To 1 Cocoa by Amos 2 50 Tobacco 25 1/2	2	75			
"	18	" " 3 Combs 1 ⁰⁰ - Sweets & Can 1 25	2	35			
"	21	" " by Amos Socks 37 1/2 Cologne 37 1/2 Pines 12 1/2	1	75			
"	"	Cash to box 60	6	75			

1866

Martin Trimmer

		712	82	50	50
April	Sent brot from page 255				
15	Lo 1 gall coal Oil 1.75 Cheese 1.25	3	00		
	" 2 bot Wind 1.00 cigaritas 25 ^c 17 th Castor Oil 25	1	50		
17	" 1 blank book 1.75 1 lb flour 2.50 33 ft lumber 1.95	6	23		
18	" 1 doz Eggs 50 ^c 19 th Cash 8.00 wood 2.50	11	00		
20	Credit by cash 3.00 21 st Indes 1.67 1/4	4	67 1/4		
23	Lo Candles 12 1/2 25 th Indes 2.75 30 th Rice 12 1/2	3	00		
30	" 1 lb Butter 50 ^c Eggs 50 ^c Candles 12 1/2, Books 5 th	4	13		
May	1 " Bread 12 1/2, Matoes 12 1/2, Soap 25 ^c Honey 75	1	25		
"	2 " Flour 3 rd Honey 75 - 4 th Indes 4.50	8	25		
5	" Sausage 1.37 1/4 4 th Indes 4.50 9 th Indes 5.50	11	37 1/4		
11	" Sausage 1.37 1/4 12 th Soap 25 ^c 14 th Indes 1.37 1/4	3	50		
14	Co by Wm Dutiger for Watch 20.00 16 th Coffee 70 ^c	70		20	00
18	To Chocolate & Sugar 62 1/2 19 th Sausage & Cash 6 th	7	12 1/2		
21	" Sausage 50 ^c 22 nd Indes 12 1/2	1	75		
23	" Cash 12 1/2 Indes 2 1/2 24 th Soap 25 ^c 25 th Cash 10 ^c	5	32		
26	" Sugar 3 1/2 27 th Sausage 1 1/2	2	47 1/2		
29	" Cash 3 rd Rindish 2 nd Sugar 25 ^c 1 Gall Coal Oil 2 nd	7	25		
30	" Eggs 50 ^c Cheese 25 ^c Jam 1 st Sugar 25 ^c	1	00		
June	2 " Indes 3 1/2 4 th Indes 2 1/2 5 th 62 1/2 7 th 1.50	4	82		
"	7 " Indes 9 25 ^c 9 th 19 10 9 th Indes 1 25 ^c	22	70		
11	" " 12 13 th Butter 62 1/2 14 th Bacon 25 ^c 25 ^c	6	10		
14	" Sugar 3 1/2 Cash 10 ^c 16 th Coffee 25 ^c Cash 2 1/2	3	72		
17	" 1 Doz Eggs 50 ^c 19 th Cash 50 ^c 21 st Indes 2 nd	3	00		
21	" 1 Calico Shirt 1 25 ^c 22 nd Indes 45 ^c 23 rd Cash 20 ^c	2	43		
24	" Indes 2 1/2 Cash 2 nd 25 th Cash 3 1/2 Indes 1 st	6	15		
26	" Beans & rice 3 1/2 27 th Indes 4 1/2 28 th Indes 1 st	2	25		
29	" Cash 1 st Whif 25 ^c Rindish 4 3 1/2 Doll Hat 8 th	8	62		
30	" Indes 1 1/2 July 1 st Wine 6 2 1/2 2 nd Indes 50 ^c	2	82		
July	3 " Cash 75 ^c Cheese 3 1/2 4 th Rice crackers 1 st	1	37		
"	4 " Cash 1 st Cal thit 1 25 ^c 5 th 1 Gall Coal Oil 1 25 ^c	4	50		
"	5 " Indes 3 1/2 7 th P. 5 2 1/2 7 th Eggs 50 ^c 8 th Indes 1 50 ^c	6	00		
"	9 " " 5 25 ^c 11 th Indes 2 25 ^c 12 th Cash 4 80 ⁰⁰	87	02		
12	" " 11 25 ^c Co by R. H. Dots 40 ^c = 30 ^c = 30 ^c	11	75	30	00
13	" Oranges & candles 75 ^c Cash to Boston 7 th 11 th Large plate 50	8	25		
"	15 " Indes 7 50 ^c 17 th Eggs & Cash 8 2 1/2 16 th Cash 2 25 ^c	11	20		
"	18 " " 1 50 ^c 19 th Cash 20 ^c	1	75		
		975	91	100	00

1866

Martin Trimmer Dr On

		995	91	100	00
July	20 To Mr Butler 62 1/2 Cash 50 ^c 21 st Indes 1 50 ^c	2	62		
	22 " Indes 5 25 ^c 23 rd Indes 1 25 ^c	4	42		
	24 " 1 bot ale 50 ^c Cash 10 ^c 25 th Sugar 50 ^c	1	10		
	26 " Indes 1 25 ^c 27 th 1 lb Over 6 1 1/2	3	10		
	28 " Cheese 25 ^c 30 th Cash 75 ^c Oil about 1 25 ^c	2	75		
	31 " Sugar & Cash 62 1/2 Aug 1 st Eggs 1 st	1	62		
Aug	2 " Mash 25 ^c 3 rd Indes 1 25 ^c 4 th Indes 1 st	3	12		
"	4 " Sugar 3 1/2 Brown 50 ^c 6 th Coffee 75 ^c	1	12		
	6 " Vinegar 3 1/2 7 th Sugar 25 ^c	62 1/2			
	8 " Indes 4 1/2 9 th Coffee 12 1/2 Whif 1 st	2	00		
	11 " Sugar 3 1/2 12 th Indes 8 25 ^c 13 th Shutz 6 25 ^c	15	12 1/2		
	14 " Eggs 50 ^c Cash 2 25 ^c 15 th Soap 12 1/2	2	47 1/2		
	16 " 1 Doz Books 6 th 17 th Indes 3 1/2 18 th Indes 2 1/2	11	25		
	19 " Cash 5 50 ^c 20 th Beans 12 1/2 Cotton 12 1/2	5	25		
	21 " Cash 30 ^c 23 rd Soap 12 1/2 24 th Soap & Wash 12 1/2	1	12		
	25 " Coffee 25 ^c 27 th Sugar 50 ^c 28 th Tea 3 1/2	1	12		
	29 " Soap 12 1/2 30 th 6 lb Cheese 1 25 ^c 31 st cloth 1 1/2	2	42		
Sept	3 " Sausage 75 ^c 4 th Cash 2 1/2 5 th Cash 2 nd Soap 10 ^c	3	25		
	6 " Coffee 3 1/2 7 th Indes 1 1/2 8 th Parrot 4 00	5	50		
	11 " Cash 2 25 ^c grapes & butter 1 00 14 th coffee 2 1/2 50	4	60		
	15 " Indes 3 35 ^c 16 th Cash 1 50 17 th 1 st	5	85		
	17 " 1/2 yds Calico 2 1/2 18 th Soap & wash 2 1/2	3	35		
	19 " Coffee Grapes & butter 1 32 20 th Soap & paper	1	62		
	20 " Tray Pan 75 ^c Coffee 1 1/2	1	75		
	" Co by Stone sold 20 th Lush			30	00
	" " 1 Gun				
	22 To Ketchup same as sugar 4 00	4	00		
	24 " Cash 50 ^c 26 th Cash 1 st Soap 12 1/2	1	62 1/2		
	27 " Coffee 25 ^c 28 th Co by Brille Bot 3 rd	25		3	00
	29 " Sugar 3 1/2 Cash 1 25 ^c 6 yds Calico 1 50 ^c	2	47 1/2		
	" " 1 lb Soap 1 1/2 Oct 1 st Coffee 25 ^c Cheese 1 00	3	00		
Oct	3 " Cash 25 ^c 4 th Cash 1 00 5 th Soap 3 00	4	25		
"	8 " Soap 12 1/2 11 th Coffee 3 1/2 Wood 5 00	5	50		
"	13 " Indes 5 12 15 th Coffee 3 1/2 1 Gall Coal Oil 1 25 ^c	7	00		
"	16 " Sugar 25 ^c Brown 50 ^c 17 th Cash 10 ^c 18 th Indes 1 25 ^c	2	85		
"	19 " Sugar & candles 25 ^c 20 th Indes 80 ^c 21 st Indes 9 50	10	62 1/2		
"	22 " Cash 2 25 ^c 23 rd Sausage 1 00 25 th Indes 45 ^c	3	45		
	carried to page 301	1129	03	133	00

Matias Moreno

Dr Cr

June	Amount from page 95 00	72 05	
"	9 To Paper 25 ⁰⁰ Sage 25 ⁰⁰ Whisky 1 ⁰⁰	1 50	
"	11 " 10 ⁰⁰ Pr Thos 20 ⁰⁰ to be paid in two weeks	2 50	
"	" " 100 lbs Flour 6 ⁰⁰ 10 ⁰⁰ Sugar 4 ⁵⁰	10 50	
"	13 " 1/2 Gal Coal Oil 75 ⁰⁰	75	
"	14 " 2 Spools Cotton 25 ⁰⁰	25	
August 1865	4 Cr by cash paid Boord & Chase Bill rendered	47 55	87 50
"	" To Cash paid freight on ste	7 30	
Oct	11 " 1 1/2 lbs Flour to Mrs Muchada 3 ⁰⁰ Milk to Chlans 5 ⁰⁰	8 00	
"	17 " Milk of 2 ⁰⁰ 20 ⁰⁰ order to Chilese 5 ⁰⁰	7 87	
"	21 " 1 1/2 lbs Flour Whimn Duarte 6 ⁰⁰ (100 lbs)	6 00	
July 1868	8 Cr by Hawks order Bill rendered Feb 29 32	11 67 2	47 50
March	31 ⁰⁰ To Cash in full		30 00

1867	Janua Sloane	258 57	257 14
Sept	12 Brought from page 234		
"	" To order favor Daily Cafe 50 ⁰⁰	50	
"	" " " " Jesus Thos	2 00	
"	" " 1/2 lb Butter 7 ⁰⁰ 13 ⁰⁰ Cypis Little Paper 17 ⁰⁰	2 00	
"	14 " 1 gut Cufe 25 ⁰⁰ 16 ⁰⁰ 500 W.P. Cufe 1 ⁰⁰	2 12	
"	16 " 1 pr Thos 2 ⁰⁰ 1 pr Suspensives 1 ⁰⁰	3 00	
"	" " 1 Hatchett 1 ⁰⁰ 1 Axe 2 ⁵⁰	3 50	
"	20 Cr by 9 1/16 lbs Butter		5 50
"	24 To 1 Gal Vinegar 63 ⁰⁰ 26 ⁰⁰ 1 bot Wine 50 ⁰⁰	1 12	
Oct	3 " 1 bot W 2 oil 75 ⁰⁰ 10 ⁰⁰	75	
"	10 Cr by 120 lbs onions @ 4 ⁰⁰		4 80
"	" " 2 lbs Potatoes 275 lbs @ 5 ⁰⁰		8 2
"	14 To 2 lbs Blk Paint by saddle	1 00	
"	16 Cr by 46 lbs Dried Fish		1 35
"	" " 6 lbs Corn Meal		12 00
"	18 To Cash to pay Capt Harloe (Paid 25 ⁰⁰)	20 00	20 00
"	19 " " paid Wallace 247 lbs Beef to Bank Cash	24 70	
"	" " order favor R.P. Isaac 19 ⁰⁰ 28 ⁰⁰	20 00	
"	" " " Capt Harloe on R.S.R	58 78	
	Carried to page 322	315 37	302 0

Martin Trimmer

Dr Cr

1866	But forward from page 277	1129 00	133 00
Oct	26 To Sugar 25 ⁰⁰ Cash 20 ⁰⁰ 27 ⁰⁰ Starch 2 ⁴⁰	2 45	
"	29 " Soap 10 ⁰⁰ Cash 4 ⁰⁰ 30 ⁰⁰ Pota, Sugar Tea 4 ⁰⁰	5 17	
"	31 " Silka & Candy 50 ⁰⁰ 40 ⁰⁰ 1 ⁰⁰ Coffee 37 ⁰⁰	47 1/2	
Nov	2 " Cash 1 ⁰⁰ Candles 25 ⁰⁰ 3 ⁰⁰ 2 lbs Butter 1 ⁰⁰	3 00	
"	3 " Milk 50 ⁰⁰ 4 ⁰⁰ Watch Key 25 ⁰⁰ 5 ⁰⁰ Cash 1 ⁰⁰	1 25	
"	5 " Milk 37 ⁰⁰ 6 ⁰⁰ Potatoes 12 ⁰⁰ Cash 30 ⁰⁰	80	
"	7 " " 4 ⁰⁰ 1 ⁰⁰ Cash 25 ⁰⁰ 9 ⁰⁰ Cash 25 ⁰⁰ Tea 37 ⁰⁰	5 55	
"	10 " Sugar Chum Coffee 75 ⁰⁰ 11 ⁰⁰ Wine 50 ⁰⁰	1 25	
"	12 " " 25 ⁰⁰ Cash 20 ⁰⁰ 12 ⁰⁰ Envelope 10 ⁰⁰	6 5	
"	" " 2 7 ⁰⁰ Notes 4 ⁰⁰ say 2 ⁰⁰ 2 ⁰⁰ Flour 2 ⁰⁰	4 80	
"	13 " 3 lbs Butter 1 ⁰⁰ Potatoes 12 ⁰⁰ 14 ⁰⁰ Cash 1 ⁰⁰	3 12	
"	15 " Bread 25 ⁰⁰ Cash 5 ⁰⁰ 16 ⁰⁰ Cash 25 ⁰⁰	5 50	
"	16 Cr by Cash 5 ⁰⁰ 17 ⁰⁰ Soap 12 ⁰⁰	12 1/2	5 00
"	17 " " 2 1/2 on Bottles 1 ⁰⁰ 20 ⁰⁰ Cash 30 ⁰⁰	30	1 25
"	20 To Cash 1 ⁰⁰ 3 lbs Butter 1 ⁰⁰ 2 1/2 ⁰⁰ Milk 1 ⁰⁰	4 25	
"	21 " " 10 ⁰⁰ for Road 22 ⁰⁰ Soap 0 ⁰⁰ Tea 62 ⁰⁰	10 62 1/2	
"	23 " " 2 3 ⁰⁰ Thread 12 ⁰⁰ 26 ⁰⁰ Sugar 20 ⁰⁰	2 20	
"	27 " Coffee 25 ⁰⁰ 27 ⁰⁰ Cash 10 ⁰⁰ Wine 10 ⁰⁰	45	
"	27 Cr by Cash for Beehive from for Camer		5 00
"	29 To Sugar & Tea 37 ⁰⁰ 30 ⁰⁰ Coal Oil 47 ⁰⁰	1 25	
"	30 " Cash 30 ⁰⁰ 1 ⁰⁰ Cash 1 ⁰⁰ Starch 25 ⁰⁰	1 55	
Dec	3 " " 20 ⁰⁰ Potatoes bott Coffee 1 ⁰⁰ 4 ⁰⁰ Soap	1 45	
"	4 " 56 lbs Corn 1 ⁰⁰ 5 ⁰⁰ Cash 25 ⁰⁰ 7 ⁰⁰ Tea 37 ⁰⁰	1 47	
"	7 " 2 Gal Whisky 7 ⁰⁰ 4 ⁰⁰ Candy & wine 1 ⁰⁰	10 12	
"	10 " Opsters & wine 2 ⁰⁰ 11 ⁰⁰ Cash 20 ⁰⁰	2 95	
"	11 " Coffee Sugar Butter 1 ⁰⁰	1 55	
"	" Cr by Cash 435 ⁰⁰ 12 ⁰⁰ 30 on Bottles 1 ⁰⁰		36 87
"	12 To Cash 1 ⁰⁰ Sugar 50 ⁰⁰ 15 ⁰⁰ Cash 1 ⁰⁰	2 90	
"	15 " " 3 ⁰⁰ Milk 1 ⁰⁰ 17 ⁰⁰ Butter & Rice 2 ⁰⁰	5 72	
"	18 " Sugar 50 ⁰⁰ 19 ⁰⁰ 9 ⁰⁰ 37 ⁰⁰ 21 ⁰⁰ Cash 30 ⁰⁰	1 17	
"	21 " Milk 2 ⁰⁰ 22 ⁰⁰ Cash 20 ⁰⁰ 23 ⁰⁰ Milk 2 ⁰⁰	4 45	
"	24 " Cash 1 ⁰⁰ 25 ⁰⁰ Opsters Candy Wine 1 ⁰⁰	6 00	
"	26 " 14 bot. Wine 6 ⁰⁰ Cash 1 ⁰⁰ 27 ⁰⁰ 30 on Bottles 1 ⁰⁰	8 25	
"	28 " Soap 25 ⁰⁰ Cash 20 ⁰⁰ 29 ⁰⁰ Cash 25 ⁰⁰ 31 ⁰⁰ 2 Salt 10 ⁰⁰	1 20	
"	1 " Cash 25 ⁰⁰ Candles 37 ⁰⁰ 3 ⁰⁰ Milk on 1 ⁰⁰ 7 ⁰⁰	8 17	
"	4 " Soap Tea 4 ⁰⁰ 1 ⁰⁰ 5 ⁰⁰ Eggs & apples 50 ⁰⁰	1 50	
"	6 " 1 pr Boots 6 ⁰⁰ 7 ⁰⁰ 14 lbs Sweet Potatoes 75 ⁰⁰	6 75	
	Carried over	1249 89	133 12

Jose Antonio Moreno Dr. Cr.

1864

Table with columns for date, description, and amounts. Includes entries for Dec 18, 19, 1865 Jan 6, 12, July 24, Aug 18, Dec 19.

1869

Julio Moreno

Table with columns for date, description, and amounts. Includes entries for Aug 7, 8, 12, 13, 15, 22, Sept 2, 6, 19, Oct 2, 4, 5, 7, 8, 11, 12, Nov 23, Dec 10.

Martin Trimmer Dr. Cr.

1867

Table with columns for date, description, and amounts. Includes entries for Aug 4, 12, 17, 19, 23, 24, 25, 26, 29, 31, Sept 2, 5, 7, 8, 9, 12, 15, 18, 21, 23, 26, 28, Nov 1, 2, 4, 7, 8, 12, 13, 16, 18, 20, 23, 25.

John Carl Eschrick
Charles Eschrick Dr Cr

1864

June 16	To Merchandise	49 27	
Sept 30	" Goods on order (at 15)	29 75	
Oct 25	" " " " " "	10 25	
June 1866	Cr by Davis' order on J. L. M. & Co for	99 27	100 00

Martin Trimmer Dr Cr

1867

March	Best over from page 303	1447 00	211 87
" 26	To Tea 37 1/2 Cash 20 - Calico 60 - Cotton 1 1/4	1 30	
" 27	" Mide 4 1/2 Cash 25 - 2 1/2 Cash 1 - Sugar 1 -	6 50	
" 30	" Cash 20 - Eggs 37 1/2 April 1 - Cash 25 -	83	
April 1	" Mide 1 1/2 hot Wine 2 - Land 2 - 2 1/2 Eggs 1 1/2	5 12	
3	" Sugar 1 - Coffee 1 - 4 1/2 25 1/2 Sugar 3 1/2	5 25	
5	" Cash 20 - Soap 20 Butter 1 - 6 1/2 Cash 25 -	1 65	
8	" 1 Doz Eggs 37 1/2 amt paid W. Harbott 15 1/2	16 07 1/2	
"	" 1 hot Catnip 25 1 hot same 50 cash 20 -	95	
"	" 12 lbs sweet Pot 1 - Sugar 25 - Candies 50	2 25	
10	Cr by Cash \$ 30 -		30 00
"	To Soap 25 11 1/2 Cash 25 - Soda 5 - 12 1/2 Cash 45 -	5 95	
12	" Coffee 50 - flour 2 - Butter 1 - 13 1/2 Cash 40	3 75	
13	" Sugar 1 - Cash 5 - Wine 50 - 15 1/2 Cypres 1 -	7 50	
15	" Express Envelopes 20 - Sardines 1 - Rice 10 - Cracks 1 1/2	1 42 1/2	
"	" Cash 25 - 16 1/2 2 hot Pickles 1 - Tea 37 1/2 2 Cash 10 1/2	24 12	
17	" " 25 - Soap 25 - Vinegar 25 -	75	
18	" 1 hot Treddy \$ 30 - 1/2 Doz Eggs 56 -	20 56	
19	" 1 Doz Eggs 37 1/2 Sugar 1 - 20 1/2 Butter 1 -	2 37 1/2	
22	" 2 Doz Eggs 75 Candies 50 Coffee 1 - Tea 25 -	3 00	
23	" 1 Coat Carmin 4 1/2 Soap 50 Cash 2 25	12 20	
25	" Cash 25 15 yds Mantle 4 1/2 26 1/2 Salt 25 -	5 00	
29	" 13 1/4 lbs Ham 3 1/2 Candy 50 - Wine 50	5 00	
"	" Sugar 25 Cash 20 Cotton 1 1/2	57	
30	Cr by Cash 4 - To Cash 5 -	5 00	4 00
May 1	To Coffee 1 - Butter 1 - 2 1/2 Cash 20 -	2 70	
7	" Flour 2 - 4 Powder 37 1/2 4 1/2 Cash 25 - Oil 50	3 12 1/2	
9	" 3 lbs Ham 60 - 15 lbs Ham 3 1/2	4 35	
"	" 6 2 1/2 Ham Ham & shoulder	15 50	
10	Cr by 1 Iron 70 1/2 1/2 1/2		1 62
		1548 83	242 50

Martin Trimmer Dr Cr

May 13	Best up To 5 Gal Oil 9 1/2 100 lbs W. Lead 15 -	24 40	1548 83
"	" " 2 hot Pickles 1 - Cash 1 -	2 00	242 50
"	" 7 pr Window blind 21 - chp 8 -	29 50	
"	" " 1 Doz Tea 1/2 1/2 1 Doz Pickles 1/2 1/2 50	6 41	
" 14	" Potatoes 50 - 15 1/2 Rice butter 10 - 2 1/2 35	2 85	
" 16	" Cash 20 - 18 1/2 10 Can Lead 2 1/2 - Cash 20	2 77	
21	" " 15 1/2 Ham 25 - Glauber 1 1/2	3 00	
22	" " 25 - 2 1/2 1/2 1/2 1 1/2	1 75	
24	" Soap 50 Cash 50 25 - 20 -	1 20	
27	" Beans Peas Sausage 2 1/2 Cash 20 -	1 45	
29	" 1 1/2 Flour 2 - Butter 50 - 30 1/2 6 1/2	3 12	
31	" Mide 4 1/2 June 1 - Cash 5 - 1/2 Wine 75 -	10 12	
June 4	" Cash 30 prof Tea 37 1/2 6 1/2 Nuts 7 - Hat 3 1/2	11 37	
" 7	" " 50 Potatoes 20 - 4 1/2 Mide 2 1/2	2 95	
" 9	" 1 Wash Tin 50 - 1 1/2 50 -	1 00	
" 9	Cr by 1 Hat retent 3 1/2 10 1/2 14 lbs Wheat 42 -	42	3 50
10	To Candles 37 1/2 11 1/2 Cash 25 -	62 1/2	
12	" 14 yds Calico 2 1/2 1 shirt 2 1/2 15 1/2 Mide 4 1/2	13 87	
14	" Mide 5 1/2 15 1/2 5 lbs Putty 60 - 1 Gal Oil Cash 1 -	7 30	
17	" Corn 50 - 18 1/2 Putty 25 - Wheat 48 -	1 23	
18	" Pickles Eggs 1 1/2 19 1/2 50 Cash 1 - 20 50 -	2 12	
19	" Coffee 25 - 20 1/2 Sugar 50 - Butter 50	1 25	
21	" Cash 20 - Cracks Glauber 60	80	
22	" 1/2 the Green W. Lead 1 1/2 14 1/2 Mide 4 1/2	6 42 1/2	
25	" Mide 1 1/2 26 1/2 2 1/2 lbs Dried apples 50 -	2 00	
27	" Cash 25 - Paint & oil 1 1/2 28 1/2 Mide 1 1/2	2 59	
29	" Cash 20 Sugar 50 Coffee 50	1 20	
July 1	" 25 lbs White Lead 3 1/2 2 1/2 oil & Turp 1 -	5 00	
2	" Butter 50 4 1/2 Cash 2 1/2 Mide 3 1/2	6 62	
5	" 7 lbs Pork 1 - Sugar 37 1/2 Beans 25 -	1 62	
"	" " Coffee 50 Tea 37 1/2 7 1/2 Cash 10 -	97 1/2	
10	" Powder 50 - Hat 25 - Cash 25	1 00	
11	" 10 lbs Potatoes 40 - 12 1/2 Cash 37 1/2	77 1/2	
12	" 1 pr shoes 2 - 1 Doz Eggs 50	2 50	
13	" Mide 2 1/2 15 1/2 Cash 50 - Mide 3 1/2	6 75	
" 16	" Soap 25 - Cash 20 17 1/2 Sugar 25 -	70	
17	" Coff 37 1/2 Salt 25 - 18 1/2 Mide 3 1/2 19 1/2 butter 1 1/2	4 00	
		1763 89	251 00

Carried to page 306

Juan Rodriguez

1866	July 3	To 1 pr shoes 2 ⁰⁰ cigars 12 ⁰⁰	2 12	
	" 4	" Goods for Mito 62 ⁰⁰ for Santiago 10 ⁰⁰	12 62	
	" 4	Cr by order from Dolores bank of shipping		9 12
	" 5	To Indae off 4.62 20 ⁰⁰ Indae off 10 ⁰⁰	18 62	
	Oct 5	" " 11 ⁰⁰	11 00	
			42 46	

1867	July 20	To Cash from page 305	5 00	
	" "	" Butter 50 Sugar 25 Potatoes 75	1 50	
	" "	" Cash 20 ⁰⁰ 22 ⁰⁰ 6 lbs Samage 1 ⁰⁰ Cash 1 ⁰⁰	3 20	
	" 23	" Soap 20 ⁰⁰ Sugar 25 ⁰⁰ 6 lbs Pork 90 ⁰⁰	1 35	
	" "	" Cash 75 ⁰⁰ 24 ⁰⁰ 1 lb Flour 2 ⁰⁰ Candles 25 ⁰⁰	3 00	
	" 25	" " 25 ⁰⁰ 29 ⁰⁰ 20 yds Shuteing 13 ⁰⁰	13 75	
	" 29	" 4 bot. Water 2 ⁰⁰ 30 ⁰⁰ Cash 1 ⁰⁰	3 30	
	" 30	" Soap 20 ⁰⁰ Sugar 50 ⁰⁰ Coffee 50 ⁰⁰ Tea 37 ⁰⁰	1 57	
	" 31	" 9 ⁰⁰ D. 37 ⁰⁰ Butter 50 Meat Oil 50 ⁰⁰	1 37	
	" "	" 1 Towel 75 ⁰⁰ Aug 1 ⁰⁰ Cash for Taxes 5 ⁰⁰	5 75	
	Aug 1	" Sugar 50 ⁰⁰ Coffee 50 ⁰⁰ Cash 50 ⁰⁰	1 50	
	" "	" 12 lbs Wheat 50 ⁰⁰ 2 ⁰⁰ Sugar 50 ⁰⁰ Cashes 50 ⁰⁰	1 50	
	" 2	" Coffee 75 ⁰⁰ Sugar 25 ⁰⁰	1 00	
	" 7	" 7 yds Calico 1 ⁰⁰ Soap 25 ⁰⁰ 2 bot Pot 50 ⁰⁰	2 15	
	" "	" Onions 50 ⁰⁰ Soap D. Redwood 62 ⁰⁰	1 12 ⁰⁰	
	" 4	" Sugar 40 ⁰⁰ Butter 50 ⁰⁰ Aug 26 ⁰⁰ Soap & Starch 45 ⁰⁰	1 35	
	" 10	" " 25 ⁰⁰ Flour 2 ⁰⁰ Candles 25 ⁰⁰ 12 ⁰⁰ Stipple	2 56	
	" 12	" 12 yds Calico 2 ⁰⁰ 14 ⁰⁰ Cash 20 ⁰⁰ 20 ⁰⁰	2 80	
	" 14	" Tin Daid 1 ⁰⁰ 1 Gal Molasses Sugar 75 ⁰⁰	1 75	
	" 15	" 1 lb Sugar 10 ⁰⁰ 16 ⁰⁰ Cigarettes 12 ⁰⁰ Flour 2 ⁰⁰	2 38	
	" 16	" Sugar 25 ⁰⁰ Cash 14 ⁰⁰ 3 ⁰⁰ 2 bot ale 1 ⁰⁰	4 75	
	" "	" " 60 ⁰⁰ Coffee 25 ⁰⁰ Butter 50 ⁰⁰ 17 ⁰⁰ 9 ⁰⁰ D. 37 ⁰⁰	2 22 ⁰⁰	
	" 17	" Cash 1 ⁰⁰ 55 ⁰⁰ Potatoes 25 ⁰⁰ 19 ⁰⁰ Eggs 50 ⁰⁰ Butter 50 ⁰⁰	3 10	
	" 19	" Beans 35 ⁰⁰ 20 ⁰⁰ Sugar 25 ⁰⁰ Cashes 25 ⁰⁰ W. Name 50 ⁰⁰	1 25	
	" 21	" Cash 50 ⁰⁰ 22 ⁰⁰ Candles 37 ⁰⁰ Cashes 20 ⁰⁰ Potatoes 10 ⁰⁰	1 92 ⁰⁰	
	" 23	" 2 lbs Grapes 25 ⁰⁰ 24 ⁰⁰ 2 lb. White 2 ⁰⁰ 1 pr Iron 2 ⁰⁰	4 75	
	" 24	" Cheese 25 ⁰⁰ 26 ⁰⁰ 1 lb Butter 50 ⁰⁰ Apples 37 ⁰⁰	1 12 ⁰⁰	
	" 27	" Sugar 1 ⁰⁰ Potatoes 20 ⁰⁰	1 20	
		Carried to page 336	1842 02	251 00

Thos. H. Bush Dr Cr

1867	April 29	To Indae 8 ⁰⁰ Cr by cash 3 ⁰⁰	8 25	3 50
	" 3	" 1 pr shoes by John 2 ⁰⁰ 6 ⁰⁰ by Peter Blom 2 ⁰⁰	4 25	
	" 10	Cr by 40 lb Hay		
	" 13	To 3 lbs Nails 20 ⁰⁰ 2 Gal Whisky 5.50	5 70	
	" 20	Cr by 3 boxes Windsor Soap		75
		To Cash due Horton	10 00	
	" 27	" 1 lb Butter 50 ⁰⁰	50	
	" "	Cr by 1 pr shoes \$2 ⁰⁰ Cr by 1 lb Corn Meal 2 ⁰⁰		4 00
	June 6	To by Grant 2 Hives 1 ⁰⁰ 28 ft Board 1 ⁰⁰	3 18	
	" 7	" 1 Hat 3 ⁰⁰ 10 ⁰⁰ Prof for Grant 7 ⁰⁰	10 75	
	" 10	" Axe Helm 50 ⁰⁰ 29 ⁰⁰ weighing 2 loads Hay 1 ⁰⁰	2 00	
	July 1	" hole on Tobacco 50 ⁰⁰ 6 ⁰⁰ Axe Helm 50 ⁰⁰	1 00	
	" 24	Cr by Cash from Horton see above		10 00
	Aug 24	To 50 lbs Coffee 13 ⁰⁰ 4 ⁰⁰ Lead 50 ⁰⁰	13 50	
	Sept 6	Cr by 3 bot. Ginger 1.12		1 12
	" 24	To Indae per order 4 ⁰⁰	4 50	
		Cr by Cooper 1 lb 40 ⁰⁰ by W. on Mearns 5 ⁰⁰		5 90
		" " 6 lbs Mautica 1 ⁰⁰ 18 ⁰⁰ 1 Gal Syrup 87 ⁰⁰		2 12
		" 100 lbs Wheat 3 ⁰⁰ Saddle tree 2 ⁰⁰ Coffee 50 ⁰⁰		6 30
		" 9 ⁰⁰ Syrup 37 ⁰⁰ Butter 50 ⁰⁰ Ramet 2 ⁰⁰		2 87 ⁰⁰
		" 5 lbs Butter 2 ⁰⁰ 27 ⁰⁰ 9 lbs Corn Meal 3 ⁰⁰		6 38
		" Augur bit 25 ⁰⁰ Onion seed 25 ⁰⁰ Syrup 57 ⁰⁰		1 38
		" 1 pr shoes 2 ⁰⁰ 10 lbs Corn Meal 50 ⁰⁰		50
		" 100 lbs Coffee		29 00
		Cr by Dolans		231 55
	Oct 11	To Balance on settlement	231 55	
	" 9	Cr by 26 lbs Pinones		3 90
	" "	" " 213 " Potatoes		6 39
	" "	" " 1 box Cakes 75		75
		To as of Ed Baldwin Sept 14 ⁰⁰	13 25	
	" 19	Cr by 2 shirts \$5 ⁰⁰		5 00
	Nov 4	To 1 bot Water by Peter 50 ⁰⁰	50	
	" 6	" 2 Tin Plates 2 ⁰⁰	25	
	" 22	Cr by 5 quins Black Book		1 50
	" 26	To 4 1/2 lbs Butter 75 ⁰⁰ Cr by Cash for Butter	75	25
		" 10 Gal Aquadiente	22 50	
		Carried to page 123	264 80	8 18 2 9

Escondido Mining Co Dr Br

1864

July	19	To Barley & Hay	13	00		
Aug	13	" Order favor Mrs Smith	50	00		
"	27	" Cattle Tax paid 1 ⁰⁰		72		
Sept	17	" 1 Pr Shoes Gov. by Teamster	2	50		
"	18	" 12 1/2 Barley		60		
Oct		" order of Ingaham	20	00		
"	16	" Cash to Haussen	145	18		
"	16	Cr by order on San Francisco			232	00
"	17	To Midoe \$21 ⁰⁰ Nov 4 th Midoe \$20 ⁰⁰	42	25		
Nov	7	" 13 1/2 cheese \$4 ⁰⁰	4	00		
"		" 1/2 of Fred Schach for Whisky	11	00		
"	8	" 7 1/2 Nails 10 ⁰⁰ Dec 5 th Hay 50 ⁰⁰	1	20		
Dec	6	" Midoe 4 ²⁵ 7 th Order favor Capt Dep 65 ⁰⁰	69	25		
"	14	" Express Envl by Schach 50 ⁰⁰		50		
"	25	" 60 lbs Barley 3 ⁰⁰ - 26 th Midoe \$12 ²⁵	15	25		
"		Balance			143	45
			\$375	45	\$375	45

Jan	1	Balance	\$143	45		
"	8	To 40 lbs Barley 2 ⁰⁰ - 10 th Envelopes 1 ⁰⁰	3	00		
"	28	" 1 Pr Shoes for John 2 ⁰⁰ do do do 2 ⁰⁰	5	00		
"		" 20 lbs Barley 1 ⁰⁰ Feb 13 th Travel 1 ⁰⁰	2	10		
March	6	" by Fredly Retano 7 ⁰⁰ 2 fresh Nails 2 ⁰⁰	9	80		
"		" Violin Strings 1 ⁰⁰	1	00		
"	22	" 1 Gale Whiskey 3 ⁰⁰ (Apr 14 Haussen 8 ⁰⁰ Pd)	3	50		
Apr	18	" 1 Pipe by Schach 50 ⁰⁰		50		
May	12	" Midoe \$82 ⁰⁰ Paid Evans for hauling 10 ⁰⁰	92	00		
"	16	" " \$179.29 18 th Express Envelope of Paper 1 ⁰⁰	140	66		
"	22	" Horse shoe Nails 6 lbs 6 ⁰⁰ @ 40 ⁰⁰	2	50		
"	30	" 2 boxes Candles 12 ⁰⁰ 21 1/2 Nails 2 ⁰⁰	14	10		
"		" Wash blue by Mrs Schach	1	00		
June	5	Cr by Gold Durt			278	36
"	12	To Midoe \$300 ⁰⁰ minus Paid by Mrs	300	50		
"		Cr by 30 Hides			22	00
"	21	To Bread cheese & Tobacco 1 ⁰⁰	1	00		
"	24	" Midoe \$9 ⁰⁰ by Mr Denton 19 ⁰⁰	29	00		
"	30	" " by Peter Able \$15 ⁰⁰	15	00		
July	5	Cr by Amalgam			290	55
			1804	38	590	91

1865

July	5	To Cash	804	38	590	91
"	"	" paid Evans for hauling	55	00		
"	"	" " str freight	1	00		
"	6	" Merchandise = (276 ²⁵) =	276	77		
"	"	" paid Evans for hauling	1	00		
"	13	" Midoe 25 ⁰⁰ Medicine for Rifle 1 ²⁵	2	25		
"	"	" " Hay & Barley 1 ⁰⁰ balance \$551 ⁵⁰	1	00		
"	15	" " " " 1 ⁰⁰ 1 lb Dorax 25 ⁰⁰	1	75		

Fred M Schach

1867

Sept	6	Cr by 5 pair safe				37 1/2
"	7	To 1 box C.O. Soap				
"	9	Cr by 1 pr Boots 5 ⁰⁰ - 10 th New Park =	7	50		7 50 x
"	14	" " 1 Washing Brush 25 ⁰⁰				25 v
"	17	To account of Domestic Extract 10 ⁰⁰	9	50		9 50 v
"	18	Cr by 1 pr Shoes 2 ⁰⁰ 2 boys Hats 2 ⁰⁰ - 10 ⁰⁰				5 50 v
"	18	" " Sandies 2 ⁰⁰ - 10 ⁰⁰ 10 lbs 8 th nail 1 ⁰⁰				3 00 v
"	26	" " 30 lbs Nails 3 ⁰⁰ 28 th 1 Laufschmied 37 ⁵⁰				3 37 v
Oct	4	To Trip 25 ⁰⁰ Sept 30 th Cr by Teamster 25 ⁰⁰			25 v	25 v
"	5	Cr by Medicine 1 ²⁵ 16 th by 25 lbs Beans 1 ⁰⁰				2 75 v
"	17	Cr by 1 Glass Churn 25 ⁰⁰				25 v
"	21	To 4 box Army caps 2 ⁰⁰	2	40		
Nov	1	Cr by 1 box C.O. Soap				
"	2	To 10 lbs 2 yellow 4 ¹⁹	4	19		
"	4	Cr by 1 shade				2 00 v
"	6	To 50 lbs crushed Sugar	0	00		0 00
"	14	Cr by 50 lbs crushed Sugar	0	00		0 00
"	19	" " 1 Bush of Shingles				1 63 v
"	27	To 2 1/2 lbs Sugar 24 ⁰⁰ Return	0	00		
"	"	Cr by 1/2 doz Lemons + straw by Express 10 ⁰⁰	0	00		
"	28	To 4 Boxes Soap 3 fresh Ham 1 ⁰⁰	1	00		
Dec	8	Cr by 1 pr shoes 2 ⁰⁰ Boys suit 7 ⁰⁰ (Manning)				9 00 v

Estate of Wm Vetterlin Dr Cr

Table with columns for date, description, and amounts. Entries include: April 30 To Indre \$18.00, May 6 " " 4.00, May 11 " Cash paid Lyons for repairing wagon 7.00, May 16 " Lumber Nails & Paint for Hewitson's gun 14.77, May 24 " Coffee Sugar Bread \$2.50, May 27 " Provisions 3.00 - 8 lbs Bread 1.00, May 26 " Sugar & Coffee to Ramon 2.25 +, May 27 " Cash paid Vazquez \$20.00

Saml Hosking Dr Cr

Table with columns for date, description, and amounts. Entries include: Nov 22 from page 314 \$538.32, Nov 22 To 1 lb Potatoes 107/16 3.74, Nov 24 " 1 lb Flour 2.25 - 24 lb Sugar 1.00, Nov 24 " 1 Can Lard 2.37 3 1/2 lb Butter 2.00, Nov 26 " Soap 50 4 lb Butter 2.50 - 1 Bot Pickles 37 1/2, Nov 28 " 1/2 doz Knives & forks 1.00 - ale 50, Dec 29 " 5 lb Dried Peas 1.00 - 30 lb Beans 1.00 - @ oil 1.00, Dec 30 " White Beans 1.00 - 12 lb Wheat 50, Dec 2 " Bab on Butter 37 1/2 4 lb Dried Peas 40, Dec 3 " 3 Cans y. Powder 1.00 - Coffee 1.00, Dec 4 " Crushed Sugar 1.00 - Pickles 37 1/2, Dec 6 " 1 Bot Sauce 50 1 pr Ladies Shoes 2.50, Dec 8 " 2 Cans Jelly 1.25 - 3 lb Cheese 75 - do 1.00, Dec 11 " 35 yds Calico @ 25.00 - 8.25, Dec 13 " 2 Cans Jelly 1.25 - 3 lb Cheese 75 - do 1.00, Dec 14 " 2 lb Butter 1.00 - 4 lb Butter 2.00, Dec 15 " 2 Cans Jelly 1.25 - 2 Bot Pie fruit 2.25, Dec 17 Cr by Moon's board 2 weeks less 1 med. 14.00, Dec 18 To 4 lb Butter 2.00 - Candles 50 - Carried to page 214 \$615.12 \$208.27

Saml Hosking Dr Cr

Table with columns for date, description, and amounts. Entries include: June 29 To Sugar - y. P. 1.00 - Butter 1.00, July 2 " " 1.00 - 3 lb coffee 1.00, July 4 " 1 Bot Brandy 1.50, July 5 Cr by 80 Morrison 10.00, July 6 To Tea 37 1/2 Butter 50 - Vermicelli 50, July 7 " 1 Can Lard 2.50 - Indre \$4.37, July 8 " 14 lb Bacon 3.00 - 1 Bot ale 1.00, Aug 8 " 1 Bot ale 50 - 7 1/2 lb Bacon 1.82 1/2, Aug 23 " Heart Powder 1.00 - 24 lb Flour 2.25, Aug 29 " Bab on shoulder 31.50, Sept 3 " 2 1/2 lb Butter 2.50 - 4 lb Potatoes 2.00, Sept 6 " 1 lb Flour 2.50 - Sugar 1.00, Sept 7 " 2 Bot Pie fruit 1.00 - Soap 50, Sept 10 " 1/2 doz Bot Extract @ 30.00, Sept 18 " 18 yds Calico 3.60, Sept 20 " 1 Key Soap 5.00 - 23 1/2 Bot Pie fruit 1.00, Sept 24 " Cheese 37 1/2, Oct 5 To 2 Bot Pie fruit 1.00 - 183 damp @ 1/4 of a bot, Oct 7 " 3 Bot Pickles 1.00 - 14 1/2 lb Ham 4.37, Oct 7 " Doffer 25 - Lard 2.37 1/2 - Vinegar 62 1/2, Oct 16 Cr by 8 lb Beef 80.00, Oct 24 To 1 Can Lard 2.50 - Cr by Cash 2.50, Oct 27 " 4 lb Butter 2.00 - Lard 2.00, Oct 28 Cr by Cash \$4.50, Oct 31 To 1 Hat 1.25 - 1 Bot Porter 60.00, Nov 2 " 1 Can Lard 2.37 1/2 - Ham 25, Nov 3 " 2 lb Butter 1.00 - ale 50 - 4 lb y. P. 1.00, Nov 4 " 1 broom 75 - 1 pr Crawley Sars 50, Nov 6 " 14 lb Onions 84.00 - 13 1/2 10 1/2 lb Potatoes 3.60, Nov 15 " 1 Bot Ale 50 - Coffee 1.00 - 3 Bot y. P. 1.00 - Sugar 1.00, Nov 16 " 4 lb Butter 2.00 - 18 1/2 11 1/2 lb Flour 2.25, Nov 20 " Coffee 1.00 - 3 lb Butter 1.00 - ale 50, Nov 21 " 1 pr Boots 6.00 - 1 Hat 2.25 - Carried to page 310 \$538.32 \$193.27

J. R. Lassator Dr Cr

1864

July	20	Cr by 79 lbs Butter @ 50c			39 50
"	"	To Mds of 36 82	36 87		
"	"	Cr by 5 7/8 lbs Butter June 25 th			28 75
"	"	" " L. J. N. 45 th " "			2 50
"	"	To Mds of 36 62	36 62		
"	30	" 250 lbs Flour 15 th	15 00		
Oct	23	Cr by L. J. Note 49 95			47 00
"	25	To Mds 29 25	29 75		
			111 8	25	117 75

Mrs Sarah Lassator

1865

March	14	Cr by Check on U.S. Treasurer for \$100			71 00
"	"	To 2 Coffee pots 1 st 5 lbs Coffee 1 st Sugar 40	3 80		
"	"	" 1 Pr Shoes 2 nd 1 Pair 75 " P. 1 st	2 75		
"	"	" Vinegar 25 th 20 th 10 lbs Sugar 2 nd	2 25		
"	20	" Cash paid Evans for hauling wood	5 00		
"	"	" 1 st Reader 37 1/2 1 lb Candles 37 1/2	75		
"	21	" Adhpt 75 States 75 Permit 12 1/2	1 62		
"	22	" Corn 75 - Pens & holder 25	1 00		
"	23	" Paper 25 th 24 th Cash 25 th 27 th Cash 25	75		
"	29	" 1 Linn 2 1/2 75 th April 3 rd Cash 25	1 50		
April	4	" 5 lbs Barley 30 th 5 th 1 paper Wine 25	55		
"	6	" Sugar & Soap 1 st	1 87 1/2		
"	11	" Paid Indian for cloath 37 1/2	37 1/2		
"	"	Cr by 3 lbs Soap			75
"	15	To Sugar 1 st Tea 1 st Peas 1 st	3 00		
"	18	" 2 Apples 75 th 20 th Cash 4 th - Ham 75	5 50		
"	22	" Envelopes 25 th 26 th Coin 10 th Hat 3 rd	13 25		
"	24	" Cash 30 th 1 st - May 5 th 26 th Sugar 20	2 30		
"	"	" Repaid to Wagon 2 nd 2 nd May 6 th Soap 50	4 25		
May	10	" 1 lb Candles 37 1/2 11 th 1 lb Flour 5 th	5 37 1/2		
"	17	" 2 lbs Dry Peaches 50 15 th 1 lb Whisky 1 st	1 50		
"	16	" 2 1/2 lbs Peas 25 th 18 th 2 Bardskin Shoes 2 nd	2 25		
"	22	" 1 lb Candles 37 1/2 25 th 1 Dog Chain 75	37 1/2		
"	27	" 1 lb Flour 5 th 2 lbs Coffee 75	5 75		
		Carried up	67 62		71 75

Mrs Lassator Dr Cr

1865

May	29	To 2 lbs Soap 50c			50
June	1	" 1 Caddy Tea 1 st = 1 bag 7 lbs Salt 25 th	1 25		
"	5	" Candles & Soap 50 th 7 th 1 lb Lard 25	75		
"	8	" 4 lbs Beans 24 th 10 th Soap 25 th	49		
"	12	" Soap & Saleratus 50 th 12 th Port Wine 75	1 25		
"	14	" Sugar 1 st = Corn 37 1/2 16 th Sundries 90 th	2 27		
"	16	" Matches 25 th 12 th 10 lbs Barley 60 th 19 th Tea 1 st	1 85		
"	20	" 2 lbs Powder 37 1/2	37 1/2		
"	"	Cr by 17 1/2 lbs Butter @ 40c			7 00
"	21	" " 4 " " "			3 30
"	"	To Candy 25 th 22 nd Penns 12 1/2 24 th Tacks 25	62 1/2		
"	26	" Candles 37 1/2 30 th Soap & Wine 87 1/2	1 25		
July	2	" Mds of 11 th Whisky best 1 st	12 87 1/2		
"	3	Cr by 5 lbs Butter			2 00
"	4	To Mds 3 25 5 th Pepper 37 1/2	3 62 1/2		
"	6	" Cash paid freight on str	6 00		
"	8	" Cash Loan	12 00		
"	15	" Soap 37 1/2 18 th Coffee 1 st	1 37 1/2		
"	18	" by Hiram Fuller Goods 4	26 72		
"	"	Cr by 15 lbs 100% butter			6 13
"	19	To Goods 10 25 22 nd Soap 25 th	10 50		
"	26	" Geography 1 st 28 th Mds 87 1/2	2 37 1/2		90 08
Aug	3	" Salt 25 th Soap 12 1/2 5 th School Books 1 st	1 62		
"	9	Cr by 14 1/2 lbs Butter			7 40
"	10	To 1 for Lead Lines 6 th 11 th Mds 56 th	62 67		
"	12	" Mds 87 1/2 14 th Potatoes 50 th 20 th Sundries 15 th	17 12		
"	21	Cr by 46 1/2 lbs Ham & shoulder			11 62
"	"	" " 17 " Bacon			3 91
"	23	To 10 1/2 lbs Ham 2 nd 28 th Mds 5 th	7 62		
"	31	" Mds 6 th Sept 1 st 1 May Corn 25	6 75		
Sept	2	" Potatoes 50 th 5 th Mds 39 25	39 75		
"	6	" 2 Bardskin Shoes 2 nd 7 th 11 Potatoes 50	2 50		
"	11	" 11 1/2 lbs Potatoes 3 rd 15 th 1 lb Flour 3 rd	6 45		
"	18	" Hay 1 st = Coffee 1 st = 2 Dog chains left 1 st 2 nd	2 00		
"	22	Cr by Cash for 2 Dog chains Mrs Kimble	0 00		
"	28	To Cash pd Blacksmith 50 th 27 th 7 1/2 12 1/2	62 1/2		
"	29	Cr by 243 lbs Bacon			55 89
		Carried to page 315			210 40
					164 90

Hiram Fuller

Dr Cr

1864			\$	\$
June	6	To 1 pr Spears	4	40
July	20	" Whisky 2 ²⁵ Calico 3 ¹²	5	37
		" 1 silk Hat 1 ²⁵ 3 lbs Tobacco 4 ⁵⁰	5	75
Aug	10	" 1 Gal Whisky 3 ⁰⁰ One two Gal Keg 1 ²⁵	4	75
"	"	" 1 bot Whisky 75 3 lbs Tobac 4 ⁵⁰ Spears 4 ⁰⁰	9	25
Oct	19	" " " \$14 ³² 1 bot Whisky 75	15	12
1865			44	25
March	8	" Tobacco & Sugar 5 ⁵⁰	5	50
Oct	16	Cr by Mrs Lanator		30 00
1866			49	75
June	29	" " " " "		19 75
			<u>49 75</u>	<u>49 75</u>
July	3	To Whisky 1 ⁰⁰ One 4 th pipe 25	1	75
Dec	8	" " " \$100 ⁰⁰ 24 th shoes back to Mrs 2 ⁵⁰	102	50
1867			24	52
Jan	4	" " " 20 ⁰⁰ 9 th " " 3 ⁵⁰		
"	13	" Cash paid T. Stone	80	00
Feb	12	" " " \$14 ⁵⁰	14	50
Mar	30	" " " 12 ¹² 0	225	27
Aug	14	" " " 8 ⁷⁵	12	12
			235	39
				872

Settled by Note \$236.47

Mrs J. R. Lanator

Dr Cr

1865			\$	\$
		from Page 313	310	80
Oct	7	To 1 pr Spectacles 1 ⁰⁰	1	00
"	11	Cr by 344 lbs Bacon		79 12
		To 1 pr shoes kept 30	2	50
"	"	" " 1 pr Pants 3 ⁰⁰ 1 thick shirt 1 ⁰⁰	4	50
"	"	" " 14 yds Calico 4 ⁰⁰ 1 pr Pants 4 ⁰⁰	8	00
"	12	" " 5 lbs Barley 96		96
		Cr by Cash from M ^r Corp		79 24
			<u>327 76</u>	<u>327 76</u>
"	17	To 1 sh Flour 3 ⁰⁰ 15 th Letter Paper 1 ⁰⁰	4	00
Nov	4	" Goods to Opans 4 ⁰⁰	4	00
Jan	14	" 1 shirt by Wesley 1 ⁵⁰	1	50
"	15	" " " " \$40 ⁵⁰	40	30
			49	80
"	"	Cr by Gold Dent 9 ⁰⁰ Coin \$20 ⁰⁰		29 00
July	20	By Cash		20 80
March	28	To Mrs \$10 ⁰⁰ 11 th Candy 12 ^{1/2} 16 th cigars 12 ^{1/2}	11	126
April	18	Cr by cash 57 ^{1/2}		37 1/2
May	1	" " articles got by Mashead for sheep comb		10 00
Jan	13	To Potatoes 75 ⁰⁰ 14 th Butter 62 ^{1/2}	1	37 1/2
July	2	" Butter 50 ⁰⁰ 5 th Candy 12 ^{1/2}		62 1/2
"	6	Cr by cash 2 ⁰⁰ 13 th Cash 10 ⁰⁰	10	2 00
"	19	To cash 10 ⁰⁰ 23 rd Cash 10 ⁰⁰		20
"	26	Cr by cash 25 ⁰⁰ by 70 lbs Bacon \$10 ⁰⁰	10	75
"	"	To Candy 12 ^{1/2} Aug 15 th Hair 75 y.P. 37 1/2	1	35
Aug	30	" Eggs of same 12 1/2		12 1/2
Sept	4	To Cash in full	8	37 1/2

bal due her 8.37

\$3,495,002.68

FIRE LOSSES PAID

BY THE

PHENIX

FROM JUNE 1ST, 1854, TO JUNE 1ST, 1867,

Hamilton Brees Dr Cr

1864

July	24	To 10r Pants 2 ⁰⁰ 10r Shoes 2 ⁵⁰	4	50
Aug	11	" 43 lbs Bale Rope	8	60

Paid to May 30/64

March 1864 from account to bill to be correct & he would send the many in in presence of Mrs. M... but refused to acknowledge it correct under his name on it said his name was suff. I could not witness it

John S. Minter Dr Cr

1869

May	23	Prot from page 213	\$ 290	47 1/2	188 50
"	"	To Candles 25 Cakes 12 24 th Soap 25		62 1/2	
"	28	" Cakes 25 31 st Eggs 37 1/2		62 1/2	
June	1	" 1 Gal Coal oil 1 ⁰⁰ 5 th Salt Cracks 12 1/2		2 50	
"	6	" Candles 12 11 th 7 th Tea 1 = Sugar 2 =		3 12 1/2	
"	11	" Candles 25 Matches 12 12 th Cotton 25		62 1/2	
"	12	" Eggs 25 15 th Mince 1 ⁰⁰		1 25	
"	17	" Hot Win 50 18 th Cakes 12 19 th Bling 12 1/2		75	
"	19	" Soap 12 24 th Potatoes 50 affluso		1 12 1/2	
"	25	" Eggs 12 1/2 Soap 25 27 th Envelopes 12 1/2		50	
July	2	" Mince 1 ⁰⁰ 5 th Soap 25		1 52 1/2	
"	8	" Candles 25 10 th Castor oil 25 10 th Candles 12 1/2		62 1/2	
"	13	" Sweet Cracks 12 15 th Eggs 12 1/2		25	
"	16	" Cakes 12 1/2 11 th 50 12 th 1/2 1/2 1/2 1/2		1 25	
"	19	" 1 lb Candles 37 20 th Win 25 22 nd Tea 1 =		2 12	
"	22	" Soap 1 = Primer 37 22 nd Cakes 12 1/2		1 50	
"	23	" Eggs 25 25 th Candles 37 1/2		87 1/2	
"	24	" Castor oil 25 30 th Cement 12 1/2 Cakes 12 1/2		37 1/2	
Aug	30	" 4 1/2 lbs Soap 50		50	
"	7	" Sweet Cakes 12 4 th Candles 25		37 1/2	
"	10	" 1 lb Mince 25 11 th 25 oil 25 Candles 25		1 00	
"	12	" 1 lb 2 ⁰⁰ 12 th 1/2 Soda Cracks 12 1/2		2 62 1/2	
"	15	" Soap 25 16 th 1/2 Gal Vinegar 37 1/2 Cracks 12 1/2		75	
"	17	" Sugar 1 = 17 th 103 wren 25 Candles 25		2 00	
"	21	" Sugar 25 23 rd Candles 25 24 th Sugar 25		75	
"	24	" " 25 Soap 25 27 th Cracks 25		75	
"	28	" Soap 50 Cracks 25 29 th 1/2 Gal Vinegar 37 1/2		87 1/2	
Sept	3	Cr by check of Louis Hite 2. m. on a. h. h. for 133 ⁰⁰ @ 25 ⁰⁰	320	10	184 50
"	14	To 87 lbs Barley 2 ¹¹ 20 th 90 lbs Barley 2 ¹²		4 87	
"	20	" 18 lbs Sugar 3 ⁰⁰ Oct 11 th 25		3 25	
		(Carried to page 31)	328	21	288 52

Get Primer of others for 1/2 amount land & land

Packard Ho Dr Cr

1864

Dec	27	To Balance from Book no 3 page 9		22 25
"	"	" 2 Gal Whisky by Lambert		6 00
"	"	" Rent of Ballant Mergers		50 00
"	"	" 1/2 Don Porter by Lambert Nov 3 ^d		8 10
April	3	Cr by draft on Shed & Wright in full		81 25
"	9	To 1 lb Play Tobacco by Lambert		1 50
		Maxim Glass		52 75

John S. Minter

		To Cash paid from page 316	328	21	288 52
		To Cash paid from Alvarado	466	00	
		Cr by Gold Dust as per Mint certif			431 96
Oct	16	To 1 lb Tea 1 = 17 th Powder & that 1 ⁰⁰		2 80	
"	18	" 1 lb Flour 2 ²⁵ 22 nd 1 1/2 lbs that 30 ⁰⁰		2 50	
"	23	" 7 1/2 lbs Barley 2 ²⁵ 25 th 2 1/2 lbs Butter 1 ⁰⁰		3 46 1/2	
"	25	" Matches 37 1/2 26 th 8 lbs Onions 48 ⁰⁰		8 50	
"	26	" 1 Gal Coal oil 1 ⁰⁰ 28 th Envelopes 25		1 75	
"	29	" 1 Packet Knife 1 = Nov 2 nd 40 lbs Barley 1 ⁰⁰		3 40	
Nov	5	" 1 lb Butter 50 Rope 37 1/2 6 th 4 lbs Barley 1 ⁰⁰		1 47 1/2	
"	9	" 6 lbs Sugar 1 = 11 th 8 1/2 lbs Barley 1 61		3 61	
"	11	" 1 lb Butter 50 1 Wash Tub 2 ⁰⁰		2 50	
"	15	" 1 lb Butter 62 1/2 18 th Mince 4 1/2 ⁰⁰		5 12 1/2	
"	18	" Mince 4 2 ⁰⁰ 19 th Mince 6 ⁰⁰		4 92	
Dec	5	" 1 lb chocolate 75 1 box 4. P. 37 1/2		1 12	
"	"	" 9 1/2 lbs Barley 2 ³⁰ 1 Key Soap 5 ⁰⁰		7 50	
"	6	" Onions 50 7 th Sugar 1 = Pants 1 ⁰⁰		4 00	
"	7	" 1 lb Japan Tea 1 ¹³ 8 th Tobacco 37 1/2		1 50	
"	8	" 1 Play Tobacco 25 Candles 37 1/2		1 12 1/2	
"	9	" Flour 2 ²⁵ 1/2 do Trumblers 1 ⁰⁰		4 25	
"	10	" 20 lbs Potatoes 80 Land 2 ⁰⁰		3 80	
"	12	" 8 a Beans 40 11 th Mince 5 ³⁰		5 70	
"	24	" Sugar 1 = Candles 37 1/2 26 th 6 lbs Coffee 1 ⁰⁰		3 17	
"	26	" Tobacco 25 30 th 1 lb chocolate 75 4 P 37 1/2		1 47 1/2	
"	28	" 1 lb 2 ⁰⁰ 2 lbs Soap 50		3 00	
"	30	" 45 lbs Barley 1 ³⁵ 2 doz Spanish Eggs 2 ⁰⁰		3 35	
"	"	" 1/2 doz Powder & Eggs 2 ⁰⁰		62 1/2	
Jan	1	" 6 lbs Sugar 1 ⁰⁰ 2 nd Barley 25		1 75	
"	2	" Mince 3 25 3 rd 2 Gal Coal oil 3 ⁰⁰		6 25	
		(Carried to page 174)	879	37	720 48

Magdalena Pico

Dr Cr

1864			Dr	Cr
July	17	Amount brot from L.H. page 50	12 08	4 48
"	30	Cr by 87 Eggs		3 62
Aug	13	" " 4 Doz Eggs		2 00
"	"	To Soap \$3 ⁰⁰ July 17 th 17 th Aug 1 st	4 25	
		Balame		6 28
			\$ 16 28	\$ 16 28
"	"	Bill sent Balame brot down	6 28	
"	13	To Soap (see above) 17 th 100 lbs Flour 7 ⁵⁰	7 50	
"	17	" 37 1/2 lbs Sugar 6 ²⁵	6 25	
"	"	" Sundries (sent Personal) 12 th Cr by Hides 13 ⁵⁰		
Sept	10	Cr by Cash		10 00
"	11	To Madras by stage	11 25	
"	17	Cr by 52 Eggs		2 16
"	"	To Soap 2 nd thread 25 - Oct 2 nd 5 yds Calico 1 ⁵⁰	3 25	
"	20	Cr by 68 Eggs 2 ⁵⁰ 9 Hides 11 ³⁵		1 4 08
"	22	To Sundries 11 ²⁵	11 25	
"	22	" bal due from Maria Pico sent to a/c	4 6 75	2 6 24
Dec	18	Cr by 4 Doz Eggs 2 ⁰⁰ Cash 87 1/2		2 47 1/2
"	"	To 1 Pr Pants 5 ⁰⁰ thread 12 1/2 Sugar 25	5 37 1/2	
May	16	Cr by Hides in full @ 6 ^c		
"	"	To Madras \$ 23 ⁸² 29 th 1 Pr Pants 2 ⁵⁰	2 6 37	
July	19	" " \$ 6 ⁸²	6 87	
"	"	Cr by 55 Eggs 2 ²⁵ Cash 2 ²⁵		5 03
"	26	" " 53 " 2 ⁰⁰		2 20
"	"	To 1 pr shoes 2 ⁰⁰ Candy 20 ^c	2 20	
Aug	19	" 1 lb Flour 4 ²⁵	4 75	
"	26	Cr by 7 Doz Eggs 3 ⁵⁰ Cash 50 ^c		4 00
"	"	To thread 37 1/2 Calico 3 ⁵⁰ shirt 2 ⁵⁰	6 37 1/2	
April	15	Cr by 6 Doz Eggs		3 00
"	16	To Calico 2 ⁰⁰ Fish hooks 18 1/2 2 Hides 1 ⁵⁰	3 67	
"	"	" Cotton 27 1/2 May 14 th Make 3 ²²	3 75	
May	22	" Flour & Sugar 14 ⁰⁰	5 4 01	14 23
June	4	" 1 lb Flour 4 ²⁵	4 75	
"	10	Cr by Cash in full		58 53
"	25	To 4 sh of Flour 4 ⁷⁵ July 20 th Make 2 ⁰⁰	6 75	
"	30	" Madeira \$ 32 ⁰⁰	32 02	
			111 53	72 76

Magdalena Pico

Dr Cr

1865			Dr	Cr
		Bro't forward	\$ 111 53	72 76
Aug	15	To 1 bottle Whisky by J.A.		75
Sept	06	Cr by 146 1/2 lbs Barley @ 24 ^c		36 72
		By Balame		2 50
			\$ 112 28	\$ 112 28
Sept	5	To Balame brot down & bill rendered	2 80	
"	6	To 1 Room 25 ^c 12 th Sugar 25 ^c Calico 25 ^c	1 25	
Oct	27	" Coffee error 1 st shoes 2 nd Knives 1 ⁰⁰	2 10	
"	"	" 1 lb W. Sugar W ^c Nov 9 th 4 yds Calico 2 ⁰⁰	2 80	
		Cr by 2 lbs Barley from Diego		4 00
May	5	" " 7 1/2 doz Eggs		5 25
"	"	" " 24 2 1/2 lbs Corn (29 lbs) @ 2 ^c		48 44
"	6	To Cash for barley len 300 of P. Santos	4 2	44
"	8	" Hay & Cigars by Dio		62 1/2
Febry	7	" Make 5 ⁰⁰ 11 th Cr by 8 doz eggs 4 ⁰⁰	5 12	4 00
"	21	" 2 doz eggs rotten 1 ⁰⁰ Make 4 ⁰⁰ 5 yds Calico 1 ²⁵	6 29	87 09
March	4	" 3 spools cotton 37 1/2 April 12 th Make \$ 5 22 1/2	5 22 1/2	
April	17	" 1 pr shoes 2 ⁰⁰ 2 1/2 lbs Sugar 1 ⁰⁰ Tea 37 1/2 Starbuck	4 12 1/2	
June	1	Cr by Cash for Saurages \$ 5 ⁰⁰		5 00
"	18	" " " in full		2 00
			\$ 68 70	\$ 68 70
"	23	To 1 bottle Aguardiente 1 ⁰⁰	1 00	
Aug	6	" Calico 2 ⁰⁰ Cotton 37 1/2	2 87 1/2	
Sept	17	" 28 lbs Sugar 1 ⁵⁰	4 50	
"	24	" Rice 50 Sugar 50 Whisky 75	1 75	
Nov	1	" Cash by J.A. 2 ⁰⁰	2 00	
May	27	Cr by Cash in full		12 12

amount to give 100 for 100 for 2000 corn & flour & barley

R. H. Porter

Dr Cr

1867

from page 87

\$ 1954 62 \$ 1552 90

May 10	To 1 pair shoes 2 ⁰⁰ - 4 lbs Rope 1 ⁰⁰	3 00 x	
"	" Cash 30 ⁰⁰ Coffee 37 ^{1/2} Sugar 25 ⁰⁰ Bread 37 ^{1/2}	31 20 x	
"	" 3 lbs meat Cakes 75 ⁰⁰ Cheese 37 ^{1/2} Regt 1 ⁰⁰	2 12 x	
"	" " Guns & Beaters 3 ²⁵	3 75 x	
11	Cr by 20 ^{1/2} doz Eggs 10 ³² 20 lbs Butter 9 ⁵⁰	19 87	19 87
"	" To 1 pair Overalls 1 ⁵⁰	1 50 x	
12	" R. H. Porter 100 lbs Salt fine Dairy	8 00 x	
"	" 100 lbs Beans 4 ⁵⁰ Cash paid beans 3 ⁵⁰	8 00 x	
"	" 12 yds sheeting 3 ⁰⁰	3 00 x	
14	Cr by 25 ⁷⁰ lbs Hay		14 24
20	" " 25 ⁴⁰ " "		13 97
"	" " 30 lbs Butter 14 ²⁵ 20 ^{1/2} doz Eggs 10 ⁰⁰		24 25
"	" " 10 ^{1/2} lbs Potatoes 4 ³² Cash paid beans 3 ⁵⁰		12 32
"	" To Madra 1 ²⁵ 230 lbs Corn @ 1 ^{1/2} 3 ⁴⁵	7 70 x	
22	Cr by 104 lbs Potatoes 4 ¹⁶ by 1 High shirt retail 1 ⁰⁰		5 41
"	" To Madra 4 ²² 24 ⁰⁰ Madra 1 ^{57 1/2}	24 75 x	
27	" " 1 ^{12 1/2} Cash 8 ⁰⁰	9 62 x	
"	" " Candy 25 ⁰⁰ Madra 12 ⁰⁰	13 10 x	
"	Cr by 33 lbs Butter 15 ⁰⁰ the sausage		15 62
"	" " 4 lbs String Beans 37 ^{1/2} 4 lbs Peas 37 ^{1/2}	75	75
"	" " Vegetables last week 62 ^{1/2}	62 ^{1/2}	62 ^{1/2}
"	" " 10 lbs Sausage meat 2 ⁵⁰	2 50	2 50
"	" " 19 ¹⁰ doz Eggs 9 ⁹¹ 29 ⁰⁰		9 91
29	To by Johnson Cakes 25 ⁰⁰ C up 18 ^{1/2}	43 ^{1/2} x	
	Cr by 2 Strainer Dials		4 00
June 4	" " Cash of May 10 ⁰⁰ returned		30 00
"	3 ⁰⁰ To Cash on order 1 ²⁵ order from J. Brown 11 ⁰⁰	13 00 x	
"	Cr by 38 lbs Butter 18 ⁰⁵ 18 ^{1/2} doz Eggs 9 ⁰⁰		27 05
4	To order from Clark 6 ⁵⁰	6 50 x	
5	" Madra 27 ⁸² 1 Ox yoke 8 ⁰⁰ 1 Apron 10 ⁰⁰	46 37 x	
"	" " 100 Grain bag 17 ⁵⁰	19 50 x	
10	Cr by 26 lbs Butter 17 ¹⁰ 2 lbs 19 ^{1/2} lbs Potatoes 7 ⁵⁰		24 90
"	" " 64 lbs Potatoes a tub 2 ⁵⁰		2 50
"	To Madra 17 ¹² 12 ⁰⁰ Cash order to Brown 8 ⁵⁰	21 22 x	
17	" Madra 6 ³² Cr by 36 lbs Butter 17 ¹⁰	6 37 x	17 10
"	Cr by 67 lbs Potatoes 2 ⁶⁵ Green Corn 30 ⁰⁰		3 18
20	To by Johnson 1 pair Pants 10 ⁰⁰ Overalls 1 ⁰⁰	11 50 x	
		\$ 2190 05	\$ 1781 20

R. H. Porter

Dr Cr

June 20	To 1 pair shoes 2 ⁰⁰ - 1 Necktie 75 ⁰⁰ - shirt 3 ⁰⁰	4 00 x	
"	" 2 Iron belt 1 ³⁴ 24 ⁰⁰ 1 forked Knife 37 ^{1/2}	62 x	
"	Cr by 147 lbs Potatoes 7 ⁵⁰ by Corn to Madra 25 ⁰⁰		7 73 x
"	To 1 lb Balls 37 ^{1/2} 1 lb Tobacco 62 ^{1/2} Headstall 2 ⁰⁰	3 00 x	
24	" " Clothstun 62 ^{1/2} (37 ⁰⁰ 1 lb Butter 42 ^{1/2} sub 4)	62 ^{1/2} x	
"	29 " Weighing 10 Loads Hay	7 50 x	
"	28 Cr by 27 lbs Butter less 5 lbs returned		10 45 x
July 1	To order to John Brown 2 ⁰⁰ Boots 6 ⁰⁰ Tobacco 1 ⁰⁰	9 00 x	
"	2 " 1 Gal C. Oil 1 ⁰⁰ Cops 37 ^{1/2} 1 lb Powder 1 ⁰⁰	3 92 x	
4	Cr by 24 lbs Butter 13 ²⁰ 4 1/4 lbs Sausage 1 ⁰⁰		14 30 x
"	" " 323 ⁰⁰ Potatoes 11 ⁹³ 4 " " 1 ⁰⁰		13 92 x
"	To Rope 50 ⁰⁰ 1 doz Corn 25 ⁰⁰	50 x	2 50 x
"	5 " 1 Hat by John Brown 5 ⁰⁰	5 00 x	
"	Cr by 13 1/4 lbs Pork 2 ⁰⁰ 8 ⁰⁰ 10 ⁰⁰ lbs Chain 2 ⁰⁰	2 00 x	2 00 x
"	9 To 1 pair Boots 6 ⁰⁰	6 00 x	
11	Cr by 35 lbs Butter 17 ⁵⁰ 23 lbs Cheese 4 ⁶⁰		22 10 x
"	To 2 lbs Flour steamed by 4 ⁵⁰	4 50 x	
"	" 1 Air Chamber 10 ⁰⁰ chyl 1 ⁰⁰	11 00 x	
18	Cr by 69 lbs Potatoes		2 76 x
"	To Soap 1 ⁰⁰ 10 lbs Coffee 3 ⁰⁰ 133 lbs Sugar 19 ⁰⁰	23 95 x	
"	" 1 High Shirt 1 ⁰⁰ 15 ⁰⁰ 35 lbs Nails 3 ⁵⁰	4 25 x	
15	" 20 kumby Sage 1 ⁰⁰ 1 box Tea 8 ⁰⁰ chyl 1 ⁰⁰	10 95 x	
"	" 5 lbs 2 ⁰⁰ 2 ⁰⁰ 1 Large Speller 50 ⁰⁰ 20 ⁰⁰ 30 ⁰⁰	4 50 x	
"	" 2 10 ⁰⁰ 2 ⁰⁰ 1 ⁰⁰	2 10 x	
"	Cr by 25 lbs Butter 16 ⁶² 24 lbs Cheese 4 ⁸⁰	21 42	21 42 x
"	" " 37 doz Eggs 19 ⁵⁰		19 50 x
22	" " 35 lbs Butter 16 ⁶² 20 ^{1/2} doz Eggs 10 ²⁵		26 87 x
"	" " 6 " lbs Sausage 1 ⁰⁰ 4 lbs do 1 ⁰⁰	2 50	2 50 x
"	To 1 pair shoes 2 ⁰⁰ axle grease 75 ⁰⁰ 2 doz Cops 75 ⁰⁰	3 50 x	
"	" " 5 lbs shot 1 ⁰⁰ 25 ⁰⁰ 30 lbs Nails 3 ⁰⁰	4 00 x	
23	Cr by 6 lbs Pork 90 ⁰⁰		
25	Cash to Johnson 50 ⁰⁰ Tobacco 1 ⁰⁰	1 50 x	
29	Cr by 25 lbs Butter 16 ⁶² 14 ^{1/2} doz Eggs 5 ²⁵		22 37 x
"	To 20 lbs Nails 2 ⁰⁰ 1 lb Tobacco 62 ^{1/2}	2 62 1/2 x	
"	" " 3/4 lbs Powder 75 ⁰⁰ 2 ⁰⁰ 20 lbs Nails 2 ⁰⁰	2 75 x	
2	" 1 Key Nails 9 ⁰⁰ 1 lb Corn Meal 2 ⁰⁰	11 00 x	
6	Cr by 37 lbs Pork 5 ⁰⁰ @ 25 ⁰⁰		9 25 x
"	To 1 Can Cranberry 50 ⁰⁰ 5 ⁰⁰	50 x	
		\$ 2320 93	\$ 1956 62

Edwards Cook

Dr Cr

1864

July Amount brot from page 60 L.

10 46

30 To Deppersame 374 Silk Hdkp 1⁰⁰

1 47

Aug 1 " Tobacco 374

374

Sept 1 Cr by charged to W=Price

12 70 12 70

\$ 12 70 \$ 12 70

Sept 9 To 1 bottle Whiskey

1 00

13 " 1 Silk Pocket Hdkp

1 50

14 " 1 bot Whisky 1⁰⁰ Oct 14th Melon 25⁰⁰

1 25

July 30 " Candy 25 Whisky 1⁰⁰

1 50

Oct 22 Cr by aft the Candy oil 2⁰⁰ ^{see definition} melon 25⁰⁰

25

\$ 20

22 To Melon 1⁰⁰ 21⁰⁰ Tobacco 374

1 25

Nov 22 " shirt 2⁰⁰ Tobacco 374 Whisky 1⁰⁰

4 12

24 " Hdkp 1⁰⁰ Whisky 1⁰⁰ Tobacco 374 14⁰⁰ bot Whisky 1⁰⁰

3 37 1/2

Dec 31 " 1 bot Whisky 1⁰⁰

1 25

Joshua Sloane

brot up from page 300

315 31

302 07

Oct 22 Cr by 112 lbs less 25 lbs Beans 87 04

3 68

" " 77 1/2 Potatoes 3

23 37

" " 114 " Onions 4

4 75

Nov 4 To by saddle 1 pr N. lancho 5⁰⁰ shoes 2⁰⁰

7 50

" " Cr by 1 pr shoes 2⁰⁰ returned

2 00

" To one more pr shoes 2⁰⁰ on order

2 00

20 " 1 bot Whisky 1⁰⁰ 21⁰⁰ Cr by Cash for Whisky

1 25

1 25

" 22 " 1 pr Boots 6⁰⁰ 26⁰⁰ 5 Fish Bins 5⁰⁰

11 00

26 " 81 Fish Hooks 2⁰⁰ 1 Empty Barrel 25⁰⁰

2 25

" " 1 Box 25⁰⁰ 27⁰⁰ pr Canvas Pants 2⁰⁰

2 25

" 27 " 2 pr Drawers 4⁰⁰ 1 pr Shole 2⁰⁰

6 00

" " 1 silk Hdkp 1⁰⁰ 5 Gal Syrup 5⁰⁰

6 00

" " 1 Sussingle 2⁰⁰ White Beans 1⁰⁰ 4 lbs Corn Meal

11 50

" 28 " 1 Knife 50 5 bottles 30⁰⁰ shoes 2⁰⁰

2 80

" " paper tashes 25 30⁰⁰ 1 Gal O. Oil 1⁰⁰

1 75

Dec 16 " 32 lbs Dried fish

9 6

23 Cr by 1 lb Potatoes 28⁰⁰ by 57 lbs Fish 3

6 1

1 To 8 lbs Coffee 2 40 8⁰⁰ Alcohol + Eggs 1⁰⁰

3 65

3 62

10 " 8 oil 75 Ex 12 ch 12⁰⁰ carried to p 81

7 6

R. H. Porter

Dr Cr

1867

from page 321 \$ 2320 93 \$ 1956 62

Aug 12 To 1 axe helve 50 Pennil 129 10 lbs coffee 5⁰⁰ 3 62 1/2 x

" Cr by 20 lbs butter 9⁵⁰ 15 doz Eggs 7⁰⁰ 17 00 x

To 10 lbs Nails 8⁰⁰ 1 80⁰⁰ 1 00 x

19 Cr by 20 lbs butter 9⁵⁰ 11 doz Eggs 5⁰⁰ 15 00 x

" To 10 yds Red Dicking 5⁰⁰ 2 yds Kentish Gen 1⁰⁰ 6 00 x

" " Candy 25⁰⁰ Brille Rais 2⁰⁰ 2 25 x

20 " 1 W. Melon by Brown 374 26⁰⁰ 3 yds Calico 60⁰⁰ 7 75 x

24 Cr by 11 doz Eggs 5 50 x

" To 30 lbs Nails 3⁰⁰ 10 lbs Coffee 5⁰⁰ 5 lbs Shet 1⁰⁰ 7 00 x

" " 2 1/2 Corn Powder 1⁰⁰ 2 bot Caps 75 leather 25 2 00 x

Sept 2 " W. Melon 5⁰⁰ 49 lbs Nails 4⁰⁰ 1⁰⁰ 11 22 x

" 5 " 10 lbs Grapes 85⁰⁰ 25 lbs Hunt Pot 1⁰⁰ 2 25 x

" 8 " 1 pr Ladies Shoes 1⁰⁰ 1 50 x

" " Cr by Cash from Wallace 20 00 x

" 9 To 140 lbs Potatoes 4⁰⁰ 4 20 x

" 2 Cr by 9 doz Eggs 4 50 x

" " " Hauling Barley for Valdivia 15 75 x

16 " " 21 1/2 doz Eggs 10⁰⁰ 17 lbs Cheese 3⁵⁰ 14 35 x

" 20 1 Irish shirt 1⁰⁰ 27 yds Silesia 62 1/2 1 62 1/2 x

" " 30 lbs Nails 3⁰⁰ 10 lbs Shet 2⁰⁰ Powder 50 5 50 x

" " 1 box Canvas 5⁰⁰ 1 keg Syrup 5⁰⁰ 10 60 x

" " 2 axe helve 1⁰⁰ 20 manors 1 25 x

" Cr by 1 pr shoes returned 2⁰⁰ 2 00

18 To 1 bot Mustard 374 1/2 yds Silesia 62 1/2 75 x

23 Cr by 10 doz Eggs 5⁰⁰ 47 lbs Sausage 1⁰⁰ 6 12 x

" " 18 lbs Cheese 3⁶⁰ 24 lbs Pork 4⁴⁰ 8 40 x

" To 1/2 lb Powder 50 40 lbs Nails 4⁰⁰ 4 50 x

" " 10 lbs Coffee 3 80 1 Gal Coal oil 1⁰⁰ 4 80 x

" " 2 yds jeans 1⁰⁰ 1 lb Flour 2⁰⁰ 3 50 x

" " 1 box Caps 374 8 lbs Grapes 36 1 07 x

25 Cr by 1 Load Wood 9 00 x

To Federal Tax 1 00 x

26 " 30 lbs Nails 3⁰⁰ 1 lb 20⁰⁰ 3 20 x

30 " 18 " Grapes 14 2 bot Hdkp 75 1 92 x

" " 5 lbs Nails 50 3 spools Cotton 374 8 74 x

" " figs 12 1/2 12 1/2 x

Cr by 6 doz Eggs 3⁵⁰ 14 1/2 lbs Cheese 2⁰⁰ 6 75 6 15 x

\$ 2403 54 \$ 2080 39

Mrs. Guadalupe Smith Dr. Cr.

1864

July	25	amount of Balance from page 685.2.	31	12		
Aug	12	To 5 lbs Sugar 1 ⁰⁰ - 3 1/2 lbs Coffee 1 ⁰⁰	2	12		
"	14	" Ande 16 ⁰⁰ order to Bot. 1 made 10 ⁰⁰	26	50		
"	17	Cr by order Escudido Mining Co			50	00
"	18	To Calico	10	25		
		Bal			20	00
			\$ 70	50	\$ 71	10
		To Bal bot down	\$ 20	00		
Sept	10	To Ande \$11 ⁰⁰	11	00		
"	"	" resumed exp of amestasis of July 11/64	6	00		
"	29	" 1 Day Tobacco 30 ⁰⁰ 11/2 lbs 12/4	1	12 1/2		
Oct	6	" 9 1/2 yds Mantas 3 ⁰⁰ 11 yds Calico 3 ⁰⁰	6	88		
Nov	28	" 1 sack of Maize 3 3/4		37 1/2		
Jan 1865	14	" 1 lb Flour 3 ⁰⁰ - 16 ⁰⁰ School Books 1 ⁰⁰	4 5/8	37		
July	18	" 1 bot Cook Oil 50 ⁰⁰ - 20 ⁰⁰ 1 lb Chocolate 25 ⁰⁰	1	25		
"	21	" bal on Flour by Angelo 25 ⁰⁰		25		
		" 1 Linnen Handkerchief 30 ⁰⁰ 75 ⁰⁰	51	75		
		Cr by Coin & regulated of			25	00
		" 1 lb Flour to be sold to the school		2	25	
		To 1 bundle borrowed by John				
Sept	21	Cr by Cash from herself 4 ⁰⁰ & John Brown 6 ⁰⁰			10	00
Oct	27	" " " " " " " "			13	87
Nov	22	To 1 lb Candles 37 1/2, 25 ⁰⁰ 1 lb Flour 3 ⁰⁰	2	37 1/2		
Jan 1866	6	" Hay 25 ⁰⁰ 56 ⁰⁰ Cr by cash 36 ⁰⁰	25		3	62
July	3	" Bal on Flour 1 ⁰⁰ 20 ⁰⁰ 1 lb shoes 25 ⁰⁰	4	00		4 00
March	2	" 1 pair 1 ⁰⁰ 5 ⁰⁰ 1 pair shirt 6 ⁰⁰ April 12 ⁰⁰ Wine 1 ⁰⁰	4	00		
May	7	" 1 pair 7 ⁰⁰ 37 1/2 8 ⁰⁰ bal on Calico 1 ⁰⁰ ditto 1 ⁰⁰	10	62 1/2		
	12	Cr by cash 14 ⁰⁰ in fuel. Regulated of			14	62 1/2
	12	To Ande 8 ⁰⁰ 16 ⁰⁰ 1 pair shoes 2 ⁰⁰ June 2 ⁰⁰ pair 2 ⁰⁰	14	00		
June	12	" shoes 2 ⁰⁰ - Paid 12 ⁰⁰	2	00		2 00
"	27	" bal due on Calico 3 ⁰⁰ - July 21 ⁰⁰ - Paid to school 1 ⁰⁰	4	87		
July	22	Cr by Digs & date 3 ⁰⁰ - 24 ⁰⁰ Powder & soap 1 ⁰⁰	1	37		3 00
"	28	To Balance due on loan 25 ⁰⁰		25		
		" Wishing 1 load hay April 27 ⁰⁰ 25 ⁰⁰		75		
Aug	21	" bal on Oct. 12 ⁰⁰ Sept 7 ⁰⁰ Coff. & candle 1 ⁰⁰	1	25		
Sept	7	Cr by Brown 12 ⁰⁰			12	00
Oct	1	" " " " " " " "			14	00
			\$ 24	50	\$ 35	00

Mrs. Guadalupe Smith Dr. Cr.

1866

		By Balance			10	50
Oct	7	To 1 pair Pants 3 ⁰⁰ - Mantas 2 ⁰⁰	5	00		
"	13	Cr by Digs 1 ⁰⁰ - 14 ⁰⁰ 1 pair Hoop 4 ⁰⁰	5	00		
"	16	To Overalls 1 ⁰⁰ ladies shoes 2 ⁰⁰	4	00		3 00
"	18	Cr by Digs 1 ⁰⁰ - 19 ⁰⁰ 1 pair 2 ⁰⁰	2	50		1 00
"	20	" " " " 1 ⁰⁰ 26 ⁰⁰ bal on jars 3 3/4	37 1/2			1 00
Nov	7	To Ande by James Mantas 4 ⁰⁰	4	00		
		To 1 pair 37 1/2 Cr by Digs 1 ⁰⁰ - Oct 11 ⁰⁰	37 1/2			1 00
"	15	" 1 can Oysters 25 ⁰⁰ - by A.B. 30 ⁰⁰ Whisky 1 ⁰⁰	2	50		16 50
Dec	18	" Lumber by A.B. 2 ⁰⁰ - 30 ⁰⁰ 1 can Soap 1 ⁰⁰	3	50		
"	24	Cr by Cash from Joaquin Washada				10 50
Jan 1867	12	To 1 Bread Pan 1 ⁰⁰ - 2 7/8 Pants 2 ⁰⁰	3	50		
Feb	21	" 24 ft Lumber 1 ⁰⁰ - 7 ⁰⁰ Flour 2 ⁰⁰	3	94		
March	16	" by A.B. 26 ft Boards 1 ⁰⁰ - 21 ⁰⁰ 20 do Rope 37 1/2	1	73		
April	11	" 1 pair Gloves 25 ⁰⁰ 1 lb Oil 75 ⁰⁰ Cologne 1 ⁰⁰ - 25 ⁰⁰	2	25		
"	"	" 14 yds 1/2 Ribbon 50 ⁰⁰ - Carboid 37 1/2		87 1/2		
"	"	" Candles 1 ⁰⁰ - 12 ⁰⁰ 1 bottle Wine 50 ⁰⁰	1	50		
"	16	" 1 lb Coffee 50 ⁰⁰ - May 7 ⁰⁰ Castor Oil 25 ⁰⁰		75		
May	14	" 1 lb Baking Paper 1 ⁰⁰ - Cr by Cash 1 ⁰⁰	1	00		1 00
July	9	" 1 1/2 - 1 ⁰⁰ - 10 ⁰⁰ 1 bot Mustard 37 1/2	1	37 1/2		
Sept	30	Cr by Digs 1 ⁰⁰ - Oct 2 ⁰⁰ Cr do 2 ⁰⁰				3 50
Oct	7	" " " " 2 ⁰⁰ - 11 ⁰⁰ do do 1 ⁰⁰				4 00
"	11	To Tobacco 25 ⁰⁰ prof. 12 1/2				37 1/2
"	14	Cr by Digs 1 ⁰⁰				1 00
"	16	" " " " 1 ⁰⁰ - 20 ⁰⁰ 1 Lot 1 ⁰⁰				2 25
"	24	" " " " 1 ⁰⁰ - 28 ⁰⁰ Cr by Digs 1 ⁰⁰				2 50
Nov	1	Cr " " " 1 ⁰⁰				1 00
July	4	To 2 lbs 136 lbs Beans 4 ⁰⁰ bal due 2 25 - received	11	50		15 25
March	24	Cr by Cash from Angelo for Beans				4 25
		includ of the \$3 ⁰⁰ due by Court for bean tax				

Capt Geo. A. Johnson

Dr

1867

Not from page 139

1568 95 1154 00

July	1	To 12 lbs nails 1 ⁰⁰ Jun 2 ⁵⁰ 60 pchd 2 ⁰⁰	4 45	
"	2	" Cash pd G. A. Deudteten for lumber	67 48	
"	11	" 1 box axle grease 75 ^c 5 lbs Glue 2 ⁰⁰	3 25	
"	15	" 5 gal Turpentine 7 ⁰⁰ 1 lb red paint 50 ^c	8 00	
"	16	" 5 " " 7 ⁰⁰ 5 lbs Seltzer 2 ⁰⁰	9 50	
"	"	" 4 lbs Ven Red Paint 1 ⁰⁰ 5 lbs Green 2 ⁰⁰	4 50	
"	"	" 3 qts Cepal Varnish 7 ⁰⁰	7 50	
"	17	" Sweet oil so alcohol 1 ⁰⁰	1 50	
"	"	" Paid Evans for hauling 2 ⁵⁰ Aug 5 ⁰⁰	2 50	
Aug	1	" 1 bot Sweet oil 75 ^c 12 ⁰⁰ Ale 1 ⁰⁰	1 75	
"	12	" Chem 25 Crashes 25 - 15 ⁰⁰ Mike 4 ⁰⁰	5 00	
"	16	" 3 bot 2 lb Pepper 75 ^c 6 bot y Powder 2 ⁰⁰	3 10	
"	"	Cr by draft on B. M. Hartman \$150 ⁰⁰ To Cash on acct 150 ⁰⁰	150 00	150 00
Sept	10	To 270 lbs Barley 8 ¹⁰ sent to Mill for 531	8 10	
"	13	" 1 bbl Lime 7 ⁰⁰ 1 Door Lock 1 ⁰⁰	7 50	1445 48 1704 00
"	18	" W. W. Brush 2 ⁰⁰ 25 ⁰⁰ 270 lbs Barley 6 ²⁵	9 25	
"	25	" 1 lb Glue 50 ^c Oct 3 ⁰⁰ 2 bot Cast Oil 60 ^c	90	
Oct	"	Cr by Cash to Breed & Chase		500 00
"	10	To Castile Soap 25 ^c 12 ⁰⁰ by Juan 1 ⁰⁰	1 75	
Nov	3	Cr by order on B. M. Hartman		150 00
"	"	To Cash paid Dist. Atty.	125 85	
"	9	Cr by order on B. M. Hartman		100 00
"	"	To Cash paid Juan Jose	56 12	
"	"	" " " Jake Christman	45 50	
"	"	Cr by Cash of the 3 last items (to balance)		1 50
"	"	To 1 box Soap C. O. 3 ⁰⁰ 1 do starch 2 ⁰⁰	5 25	
"	12	" Alcohol 50 ^c 13 ⁰⁰ Crashes 25	75	
"	13	" 1 Bot Candles 5 ⁰⁰ 15 ⁰⁰ Blankets 7 ⁰⁰	13 10	
"	15	" 2 lb Sago 50 6 bot y P. 2 ⁰⁰ 2 bot C. Oil 75	3 25	
"	"	" 1/2 lb Soda Potash 25	25	
"	16	" Paid Bill of Lumber & Carriages	30 71	
"	"	" " order favor Juan Domingo	102 50	
"	"	" Mike \$ 2 ⁸⁵ Dec 2 ⁰⁰ Mike 19 ⁰⁰	23 20	
Dec	10	" Cash 50 ⁰⁰ 9 ⁰⁰ Cash to Cash 100 ⁰⁰	150 00	
"	9	" Candles 12 ⁰⁰ Can Axle Grease 75 ^c Envelop 20	1 07	
"	10	" Saddles 2 lb 25 ^c 7 ⁰⁰ H. Thirt 12 ⁰⁰ Hat 3 ⁰⁰	5 50	
"	11	" Candy & nuts 1 ²⁵	1 25	
				\$ 2430 18 \$ 2055 50

Capt Geo. A. Johnson

Dr

Not up

2430 18 2055 50

Dec	11	To Cash paid Evans	187 00	
"	"	" " " " Dr Gilbert	60 00	
"	"	" " " " Self	100 00	
"	13	" 3 doz Eggs 1 ⁰⁰ 12 lbs Onions 75 ^c	2 25	
"	"	" 2 lbs Soda Cracks 50	50	
"	14	" 1/2 lb Hops 37 ⁰⁰ 124 ⁰⁰ Horse Brush 3 ⁰⁰ 3 ⁰⁰	3 75	
"	16	" Cash to Dr Gilbert	150 00	
"	"	" " paid his taxes	137 44	
"	17	" 10 1/2 lbs Rope 2 ⁰⁰ (error) Cr by Coin by Express	0 00	1500 00
"	"	To Coin sent to Los Angeles by order	800 00	
"	16	" Cash paid for Moreno	140 00	
"	18	" " to Dr Gilbert	221 89	
"	"	" " " " " "	40 00	
"	19	" Tin Can 2 ⁰⁰ oil 50	2 50	
"	20	" 1 pr Blankets on Dec 9 ⁰⁰ by Juan	8 00	
1868	2	" 1 Gal Coal Oil 1 ⁰⁰ y Powder 22 ⁰⁰	1 87 1/2	
Aug	9	" " " " " 1 ⁰⁰ Mike 2 ⁰⁰	4 50	
"	10	" 1 bot Aguardiente 75 alcohol 1 ⁰⁰ Castor oil 25	2 00	
"	"	" 13 Tiles 2 ⁰⁰ 2 lbs Glue 75 ^c	3 70	
"	13	" Pdo Mammale Indian labor 50 ^c	50	
"	"	" 1 pr Stirrups \$450 15 ⁰⁰ 2 lbs Candles 75	2 25	
"	14	" 1 Bot Coal Oil 75 ^c N. 2. oil 50 C. oil 25	1 50	
"	"	" " Castile Soap 25 15 ⁰⁰ 20 lbs Lime 1 ⁰⁰	1 25	
"	15	" 5 lbs Seed Peas \$1 ²⁵ Horn Rasp 1 ⁰⁰	2 50	
"	"	" " Cash \$100 ⁰⁰ Cash pd Purdy 45 ⁰⁰	145 00	
"	"	" " 1/2 lb Butter 2 ⁰⁰ Dan 25 ^c	2 25	
"	"	" " 2 " Candy 1 ⁰⁰ 1 lb Nuts 50 ^c	2 00	
"	17	" Cash paid order favor Maria		56 00
"	"	" Antonio (Indian)		
"	"	" " do do Elibee	4 00	
"	20	" 1 Bot Sweet Oil 75 2 bot Castor oil 50	1 25	
"	"	" " Cash pd C. O. 1 ⁰⁰ Cash pd for curing skins 5 ⁰⁰	6 00	
"	"	" " 1 Bot Aguardiente 75 ^c	75	
"	25	" Mike \$ 8 ²⁵ 29 ⁰⁰ Cash order 24 ⁰⁰	32 25	
"	30	" 8 lbs Iron 1 ⁰⁰ 1 Can Axle Grease 75	1 81	
"	"	" " 1 pr Blankets 10 ⁰⁰ 1 lb Nuts 25	10 25	
				\$ 4565 34 \$ 3955 50

carried to page 377

Mariana Valdivia Dr Cr

1864			Dr	Cr
July	19	from page 73 s.z.	\$ 70 89	87 90
Aug	4	Cr by making cigars 266 bunches		8 00
"	"	To stamp	12 1/2	
"	"	" 12 lbs Tobacco of 150 sheets paper to make cigar		
"	18	Cr by making 300 cigars @ 2 1/2		6 10
"	"	To 4 lbs Tobacco 3 ⁰⁰ 2 1/2 lbs Sugar 50	3 50	
"	"	" order to Capetani not paid		
Sept	5	" 5 lbs Sugar 1 ⁰⁰ 3 lbs Coffee 1 ⁰⁰ Matches 1 ⁰⁰	2 12	
"	17	" 10 lb butter 2 ⁰⁰ 1 lb flour 3 ⁰⁰ by bill v.	6 00	
Nov	2	Cr by 23 Melons		4 50
"	"	To Padre \$ 3 ⁷⁵	3 75	
"	7	Cr by 24 Melons		4 50
"	19	" " making 184 bunches 20 days @ 88 bunch		6 80
"	22	To Padre \$ 35 40 Coin 2 ⁵⁰	37 90	
Dec	24	Cr by making 176 bunch cigars @ 12 in lb		
"	26	" " " 128 " "		
"	29	" " " 230 " "		12 85
"	"	To Padre \$ 4 ²⁵	4 25	
1865	Jan	7 Cr by making 67 bunches @ 2 1/2		1 67
"	"	Balance	3 69	3 69
			\$ 132 32	\$ 132 32
Aug	"	By Balance not clear		3 69
"	"	Cr by 1 lb flour paid to Bonifacio Lopez		3 50
"	12	To Padre \$ 12 ⁰⁰ 12 ⁰⁰ shot Whisky 25	14 32	
"	24	" 25 lbs Beans 1 ⁰⁰ Paper 1 1/4	1 37	
"	"	Cr by making 400 cigars		10 00
"	"	" " " 208 " "		5 20
"	28	To Padre \$ 1 ⁰⁰ order to Mr Williams 15 ⁰⁰	16 75	
March	14	" 2 lbs Tobacco 1 ⁰⁰ 1 shirt 2 ⁰⁰	4 00	
"	29	" 1 Paper Tea 3 1/4 Sugar 50	5 7 1/2	
"	"	Cr by making 200 cigars		5 00
April	15	To Sugar 50 Coffee 50	1 00	
"	19	Cr by making 430 bunches cigars		10 75
"	24	To Overalls 2 ⁰⁰ shirt 1 ⁰⁰ 7 lbs 1 ⁰⁰ paper 1 ⁰⁰	6 00	
May	13	" Padre \$ 4 ^{62 1/2}	4 62 1/2	
"	"	Cr by making 308 bunches cigars		7 70
"	15	" " 14 Doz Eggs 7 ⁰⁰ 35 lbs Green Peas 8 ⁰⁰		10 50
			\$ 49 00	\$ 56 34

Mariano Valdivia Dr Cr

1865			Dr	Cr
May	15	To Padre \$ 9 42 26 ⁰⁰ 70 spent at 1 ⁰⁰	49 00	56 34
"	26	Cr by making 560 bunches cigars	10 42	14 00
"	"	To Padre 4 ⁶² from 24 ⁰⁰ Padre 1 ⁰⁰	5 25	
July	3	" " 12 ⁷⁵ 25 ⁰⁰ Padre 4 ³²	12 75	4 37
"	25	Cr by making 604 bunches cigars		15 10
Aug	5	To 1 lb flour 3 ⁰⁰ Soap 50 1 lb Tobacco 25	4 25	
"	26	" Padre \$ 11 ¹² 30 ⁰⁰ Candy 3 1/4	11 50	
Sept	16	" Padre 10 ⁰⁰	10 67	
"	"	Cr by cash to pay taxes 89 ⁵⁰		9 50
Oct	7	To 5 lbs Sugar 1 ⁰⁰ 12 ⁰⁰ by Antonio Ruiz 5 ⁵⁰	6 50	
"	21	Cr by 10 shirt returned		2 50
"	"	To Padre 2 ²⁵	2 25	
"	"	Cr by 2 Hides		1 50
"	"	" " making 480 cigars		12 00
"	28	" " " 120 " "		3 00
Nov	10	To Sugar 1 ⁰⁰ Coffee 1 ⁰⁰ 18 ⁰⁰ Over shirt 2 ⁵⁰	4 50	
Dec	5	" Padre \$ 3 ⁷⁵	3 75	
"	"	To Cash paid for taxes	9 16	
"	29	" Soap 1 ⁰⁰ Padre \$ 62 ⁵⁰	63 47	
"	"	Cr by Cash \$ 10 ⁵⁰		10 50
"	"	To 24 lbs Tobacco 250 sheets cigar paper		
"	"	12 sheets manilla paper to make cigar		
1866	Jan	11 " 50 sheets in addition cigar paper		
"	"	Cr by making 245 bunches cigars		6 12
"	29	" " " 359 " "		4 97
"	"	To 50 lbs leaf tobacco		
"	"	" " 16 " " Gillette		
"	"	" " 800 sheets paper		
"	30	" 1 Sack flour 3 ⁰⁰	3 00	
Feb	9	Cr by 80 bunches cigarettes & bunches de 81 bunches		2 02
"	12	To sugar 1 ⁰⁰ 50 sheets Manilla paper	2 00	
"	"	" " cigar paper 75	75	
"	27	" \$ Julian Sandoval & Sack flour	3 00	
March	3	" order favor Julian Sandoval to goods 5 ⁰⁰	5 00	
"	9	" Tobacco 5 ⁰⁰ sugar 1 ⁰⁰	4 00	
"	21	Credit by 160 bunches cigarettes		40 25
April	4	To coffee 1 ⁰⁰ cigar paper 1 ⁰⁰	2 00	
			\$ 218 10	\$ 181 80

Carril to page 348

Fedorico Dufour Dr Cr

1864	Aug 17	To 200 lbs Flour 14 ⁰⁰ - 25 lbs Sugar 4 ⁵⁰	18 50
"	"	" 10 lbs Coffee 3 ⁵⁰ - Tobacco 5 ⁰⁰ - Peper 1 ⁰⁰	9 50
Dec	22	" " " " " " " "	20 00
"	"	Cr by amount through Hoffmeyer & Maitel	48 00
1865	Feb 15	To 1 pr Blankets 8 ⁰⁰ - 1 Knife 25	8 75
Mar	21	" Coffee & Sugar 6 ²⁵ - 10 lbs 75 ⁰⁰	1 37 1/2
"	22	" " " " " " " "	85 00
May	14	" " " " " " " "	11 50
"	15	" " " " " " " "	70
"	16	" " " " " " " "	25 75
"	"	" " " " " " " "	12 75
"	20	" " " " " " " "	19 7 75
June	2	" 1 Saddle Feb 15 ⁰⁰	23 00
"	9	" 2 Wool shs of 2 ⁵⁰ - 32 shs to make 100 lbs of 6 ⁰⁰	8 90
"	9	" " " " " " " "	130 75
July	16	" " " " " " " "	41 75
"	21	" " " " " " " "	14 00
"	"	Cr by amount carried to Jesus Maria Mem ^o 4 ⁰⁰ 3	over 229 50
"	29	To order 6 ⁰⁰ - Aug 4 th order \$10 ⁰⁰	16 00
"	"	" Cash paid by Chason	5 00
"	"	" " " " " " " "	
Nov	21	" 4 lbs Barly 5 ⁰⁰ - Hat 4 ⁰⁰	4 42
"	22	" 10 " Barly 4 ⁰⁰ - Dec 30 th Make of 2 ⁵⁰	3 15
Dec	31	" " " " " " " "	10 30
Jan	1	" 10 lbs Barly 3 ⁷⁵ - Sugar 20 - Coff 50 - Butter 6 ⁰⁰	7 02
"	2	" 10 " Barly 35 - Barly & Tobacco 75 ⁰⁰	1 10
"	"	" " " " " " " "	7 55
"	"	" Bill of Campbell & Dufour Mem ^o 2 ⁰⁰ 3	49 30
"	"	" his Bill to Sloan	30 00
"	"	" " " " " " " "	125 00
"	"	" " " " " " " "	111 00
"	"	Cr by his bill against Santa Rosa	227 50
"	"	" " 3/4 of Jesus Maria	759 82
"	"	To Balance	302 86
"	"	\$ 1135 32 \$ 1135 32	
"	"	By Balance not down	\$ 302 86
"	"	Carried to page 341	

See journal page 1866

Smith Campbell Dr Cr

1865	May 31	To 1 plug Tobacco 37 ⁵⁰	37 50
June	1	" 1 pr Pants	5 00
"	9	" Cash loaned 2 ⁵⁰ - Tobacco 1 ⁵⁰ - Thread 1 ⁰⁰	4 12
"	27	" " " " " " " "	12 00
1866	Jan 29	" " " " " " " "	5 00
"	29	" " " " " " " "	
April	23	" 5 lbs plug Tobacco 7 ⁵⁰ - May 10 th Make 16 ⁰⁰	24 00
Aug	26	" " " " " " " "	14 25
Sept	3	" Cash 5 ⁰⁰ - 6 th - 14 th - 7 th - Tobacco 37 ⁵⁰	66 75
"	12	" " " " " " " "	50 75
"	17	" " " " " " " "	113 02
"	17	" " " " " " " "	11 00
Nov	"	Cr by Cash from Salfina Co	100 00
Dec	6	To " " " " " " " "	20 12
Jan 1867	7	" " " " " " " "	259 65
"	7	" " " " " " " "	4 75
"	14	" " " " " " " "	6 00
Feb	2	" " " " " " " "	6 25
"	5	Cr by A.O. Wallace	100 00
"	15	To Tobacco 35 ⁰⁰	25
"	14	Cr by cents drift on Rainier	226 90
"	19	To Cash \$50 ⁰⁰	50 00
"	28	" " " " " " " "	45 35
Mar	25	" " " " " " " "	50 00
Apr	10	" " " " " " " "	
1867	Dec 17	To 1 pr Pants 9 ⁰⁰	8 00
"	18	" 1 vest 4 ⁰⁰ - Tobacco 21 ⁰⁰	4 75
1868	July 7	" 1 Wool shirt 2 ⁵⁰	2 25
"	"	" " " " " " " "	25
"	"	Carried to page II p 40	
"	"	Bill rendered on this was not carried forward	

See small book for C. & D.

J. M^e LaRoque Dr Cr

1864			\$	\$	
July	11	To Cash paid Express chgs 16 ^{cts}	2	00	
"	"	" " " " " "	2	00	
"	"	Envelopes 25 ^{cts} Envelopes 25 ^{cts}		30	
Aug	"	Cash paid Express chgs		00	
"	"	Microscope w/ 12 ^l Glass 2 ^l	15	00	
Sept	30	Amount due on Pistot of Sosa	10	00	
"	"	1/2 Beane paper for Martouch	3	00	
"	"	1 pair Pants 5 ⁰⁰ & hat 2 ⁰⁰ for do	7	00	
Oct	4	Express chgs		50	
"	6	Cr by Cash from Rafael Serrano		15 50	
"	"	" " " A. W. Adams		24 50	
			\$ 40 00	\$ 76 00	
Oct	22	To Merchandis by Hernandez	147	60	
"	"	" " " " for Martouch	15	87	
may 15 th sent to Martouch			163	47	
1866					
Mich	8	To Cash paid mailing letters 15 ^{cts}	1	50	
April	18	Cr by Register & Anuncios \$ 42. ⁰⁰	164	97	72 00
May	5	" " extension San Pedro Louisiana			22 00
"	"	" " Orden de fomento de La Republica			24 00
"	7	To 1/2 Beane foolscap paper 1/2 Beane letter	6	00	
"	9	" One 2 gal. Keg by sergt. Ramirez 1 ⁵⁰ Paid 1 ⁵⁰	0	00	
"	"	" Postage on letter to La Cor		50	
June	27	Cr by procejos of Silvano au Lampion letter 22 ^{cts}			20 00
"	"	To Envelopes 25 ^{cts} Candy 25 ^{cts} by Gabriel		50	
July	17	Cr by procejos of Silvano au Lampion letter 22 ^{cts}	172	00	30 00
sent receipt in full July 14 th 2000 pay to balance 4 th etc return					164 00

Santana Said Dr Cr

1864			\$	\$	
Aug	3	To 25 lbs Sugar	4	50	
"	"	" " 1 Empty sack		25	
Dec	30	Cr by Cash			2 00
"	"	To Order \$10 ⁰⁰	10	00	
July	1865	Cr by Cash at his home			2 75
"	"	" " " from Haycock of horse sold			11 27
"	"	To Madae lost	20	00	
Sept	4	Cr by Cash in full			18 12
"	6	To 1 Linen Duster 3 ⁰⁰	3	00	
"	11	" Madae by his mother	53	20	
Nov	26	" 3 for Pants 9 ⁰⁰ 3 High shirts 4 ⁵⁰	13	50	
Sept	3	" Madae \$66 ²⁵ out 15 ⁰⁰ letter stamps 10 ⁰⁰	66	35	
July	1867	26 Cr by Cash from Estate Miss (on bill)			70 00
"	"	" " " " " " (another)			7 00
"	"	" " " " " " " "	136	00	77 00
Aug	11	" " " from help in full			59 00

Chris owes 74.50

Pres. Schack Dr Cr

1864

August 27	To 1 Gal Whisky 4 ⁰⁰ 1 Keg 1 ⁰⁰	5 00	
Sept 17	" 1 " " 3 ⁰⁰ Oct 6 th 1 Gal Whisky	6 00	
Nov 7	By a/c carried to E.M. Co page 306		11 00

1867

Aug 28	Martin Trissener		Dr	Cr	
	Bro't from page 306	7442 00		251 00	
"	To Cash 10 ⁰⁰ Brown 50 Coffee 37 1/2 29 th Soap 12 1/2 Butter 20	1 22 1/2			
" 29	" Shot 50 ⁰⁰ 30 th Tea 37 1/2 31 st Flour 2 ⁰⁰	2 87 1/2			
" 31	" Soap 25 Potatoes 50 Whisky 1 ⁰⁰ Hay 50	2 25			
Sept 1	" Butter 50 ⁰⁰ Sugar 25 2 nd Cash 4 ⁰⁰ Ome 5 ⁰⁰	6 25			
" 2	" Cash 50 ⁰⁰ Coffee 37 1/2 Groceries 25 ⁰⁰ Soap 25 ⁰⁰	1 37 1/2			
" 4	" Cash 2 ⁰⁰ Sugar 25 ⁰⁰ 6 th Cheese 25 ⁰⁰ Groceries 20 ⁰⁰	2 70			
" 6	" Soap 25 Plates 37 1/2 Rice 50 ⁰⁰ Starch 25 ⁰⁰	77 1/2			
" 7	" Cash 50 ⁰⁰ Do 1 ⁰⁰ Sugar 1 ⁰⁰ Coffee 37 1/2 7 th 37 1/2	3 25			
" 9	" 1/2 lbs Onions 20 ⁰⁰ Melon 10 ⁰⁰ Album 4 ⁰⁰ Cash 6 ⁰⁰	6 40			
" 10	" Apples 25 ⁰⁰ 14 lbs Sweet Potatoes 42 ⁰⁰ Peaches 15 ⁰⁰	92			
" 11	" Cash 25 Federal Tax 1 ⁰⁰ Hay 25 ⁰⁰	1 00			
" 12	" 12 yds Calico 3 ⁰⁰ Soap 25 pins 12 1/2	3 37 1/2			
" 13	" Cash 55 ⁰⁰ Rice 10 ⁰⁰ Calico 1 ⁰⁰ 14 th Sugar 50 ⁰⁰	2 85			
" 14	" Soap 25 Melon 12 1/2 Groceries 50 Cash 50	1 37 1/2			
" 15	" Groceries 37 1/2 16 th Cash 50 Coffee 15 Potatoes 50	1 42 1/2			
" 16	" Tea 37 1/2 17 th Groceries 75 Cash 20 ⁰⁰ Calico 2 ⁰⁰	3 73 1/2			
" 18	" Sugar 25 ⁰⁰ 11 lbs Pork 2 ⁰⁰ 19 th Shot 20 ⁰⁰ 37 1/2	2 62 1/2			
" 19	" 1 lb Flour 2 ⁰⁰ Hay 25 ⁰⁰ 20 th 1 lb Pork 2 ⁰⁰	4 25			
" 20	" Calico 2 ⁰⁰ 1 lb Nut 1 ⁰⁰ Cigarettes 50	3 50			
" 21	" 1 lb Flour 2 ⁰⁰ Apples 50 Rice 10 ⁰⁰ Cash 10 ⁰⁰	2 70			
"	" Cash 50 ⁰⁰ 23 rd Soap 25 ⁰⁰ Sausage Meat 62 1/2	1 37 1/2			
" 24	" Cash 20 ⁰⁰ Potatoes 25 ⁰⁰ Sugar 37 1/2 Cash to 11 ⁰⁰	11 82 1/2			
" 25	" " 45 ⁰⁰ 27 th Cash 20 ⁰⁰ Tin 7 ⁰⁰ 1 lb Tea 50 ⁰⁰	1 15			
" 28	" Hay 37 1/2 Buttons 12 1/2 Hooks & Eyes 12 1/2	62 1/2			
"	" 6 yds Mantua 1 ⁰⁰ Cash 25 ⁰⁰	1 25			
"	" Candles 37 1/2 Sugar 50 ⁰⁰ 30 th 2 lbs Cheese 50 ⁰⁰	1 37 1/2			
" 30	" 1/2 lbs White Lead 75 ⁰⁰ Salt 20 ⁰⁰ Lard 2 ⁰⁰	3 22 1/2			
"	" Tea 37 1/2 Oct 2 ⁰⁰ Potatoes 25 ⁰⁰ Groceries 25 ⁰⁰	47 1/2			
Oct 2	" Wine 75 ⁰⁰ ale 1 ⁰⁰ Oct 12 1/2 Hooks & eyes 12 1/2	2 00			
"	" Cash paid Caruthers for timber	57 82			
" 3	" Cash 20 ⁰⁰ Groceries 25 ⁰⁰ 4 th Cash 45 ⁰⁰	90			
	Carried to page 310	1740 00		251 00	

Capt J. H. Lord Dr Cr

1865

Oct 7	To 5 lbs Shot 1 ⁰⁰ 1 lb Powder 1 ⁰⁰	2 50	
" 4	" 1 box Caps 37 1/2 Broncho Tobacco 1 ⁰⁰	1 37 1/2	
"	" " Whips 3 ⁰⁰ 2 lbs Butter 1 ²⁵ 7 th 1 ⁰⁰	5 25	
"	" " 5 lbs Dried Apples 1 ⁰⁰	1 00	
" 11	" 4 " Butter 2 ⁰⁰ 12 th Melon by Capt Keamy 5 ⁰⁰	7 50	
" 13	" 25 lbs Potatoes 75 ⁰⁰ 5 Gal Cold Oil 10 ⁰⁰ 14 th	10 75	
"	" " Tobacco by Capt Keamy 1 ⁰⁰ 14 th 2 box caps 25 ⁰⁰	1 25	
" 17	" 4 boxes Blasting 1 ⁰⁰ Oct 14 th Melon 1 ⁰⁰	9 00 75	
" 19	" 1 lb Hot Pepper 25 ⁰⁰ 23 rd 2 Doz Eggs 1 ⁰⁰	1 25	
" 23	" 1 lb Corn meal 50 ⁰⁰ 25 th 1 lb Soap 37 1/2	87 1/2	
" 25	" 25 lbs Potatoes 75 ⁰⁰ 26 th 1 Can Cook Oil 11 ⁰⁰	11 75	"
" 26	" 5 lbs Apples 5 ⁰⁰ 3 lbs Butter 1 ²⁵	2 87 1/2	
" 30	" 2 box Gun Wads 1 ⁰⁰ 31 st Melon 37 1/2	1 87 1/2	
Nov 1	" 3 lbs Buckshot 1 ⁰⁰ 2 nd Melon 6 ⁰⁰	2 37 1/2	
" 3	" Melon 1 ⁰⁰ 5 th 2 lbs Rais 28 ⁰⁰	1 57 1/2	
" 7	" " 2 ⁰⁰ 9 th 1 box Wads 75 ⁰⁰	3 25	
	Oct 31 st 1 fluy Tobacco by Capt Keamy	1 00	
" 12	To Buckshot by Hoffmann 37 1/2	37 1/2	
"	" " 2 lbs Butter 2 ⁰⁰ Dried Peas 50 ⁰⁰ Soap 25 ⁰⁰	3 25	
" 16	" Melon 15 ⁰⁰ 1 fluy Tobacco by Capt Keamy 1 ⁰⁰	16 00	
" 20	" 1 bot Mustard 37 1/2 21 st Onions 50 ⁰⁰ Wads 1 ⁰⁰	1 87 1/2	
" 22	" 3 lbs Butter 1 87 1/2 2 box Gun Wads 1 ⁰⁰	3 37 1/2	
" 26	" 25 lbs Shot 4 ⁰⁰ 4 box Caps 1 ⁰⁰	6 00	
"	" " by Capt Keamy 2 fluy Tobacco	75	
" 29	" 1 fluy Mustard 37 1/2	37 1/2	
Dec 1	" 1 " Mustard 37 1/2	37 1/2	
	Cash by \$133.05 2.7% @ 20 ⁰⁰		93 14
	" " 16 24 " " for nails & oil		11 75
			\$104 49 \$104 49
" 4	To Potatoes 50 ⁰⁰ 11 th Caps 37 1/2	87 1/2	
" 15	" 50 lbs Lard 2 ⁰⁰ 4 Brown 2 ⁰⁰	5 00	
" 16	" 1 bag shot 4 ⁰⁰ Dried Apples 50 ⁰⁰	5 00	
" 21	" 4 lbs Butter 2 ⁰⁰ 22 nd 2 cans Powder 7 ⁰⁰	5 50	
" 22	" 1 Keg Powder 7 ⁰⁰ 2 fluy Wads 1 ⁰⁰	8 50	
" 30	" 1 box 40 ads 1 ⁰⁰ 1 box Caps 37 1/2	1 37 1/2	
	Cash by Cash in full \$39 2.7%	26 25	

A. Geo. Haycock Dr Cr

1864

Aug	28	To cigars 25 ⁰⁰	aug 12 th Tobacco 37 ^{1/2}	25 ⁰⁰	
"	31	" 2 1/2 lbs Shot 50 ⁰⁰ 1 box caps 12 ^{1/2}		62 ^{1/2}	
Sept	1	" 1 Key Blasting Powder		9 50	
"	"	" 50 feet 2 nd Mate 12 ^{1/2}		2 63	
"	"	" 8 lbs Dried Beef		1 00	
"	21	" 5 " Shot 1 st 1 lb Powder 1 st		2 25	
"	"	" 1/4 lb Balls 18 3/4 1 box Caps 12 ^{1/2} 1 box P. 37 ^{1/2}		68 3/4	
"	"	" 1 Paper Sandwich Tobacco 37 ^{1/2} 2 lb Cakes 50		87 ^{1/2}	
"	"	" 8 lbs Potatoes 50 ⁰⁰ 6 lbs Onions 50		1 00	
Oct	22	" 1 White Shirt by Bennett 2 50		2 50	
Nov	18	" 2 box y. P. 25 ⁰⁰ 70th Dist 50		1 25	
Dec	29	" 1 Pipe 50 ⁰⁰ 31 st Goods to M. Hunt 1 ⁰⁰		2 00	
Jan	"	" Order to Bragg		12 50	
"	22	" Powder Shot caps		3 12 ^{1/2}	
"	"	" Wn of Wagon to San Diego Mine		4 00	
"	27	Cr by Cash of horses sold (see Bragg)		12 50	
"	"	" 1 Key Blasting Powder		9 50	
March	24	" Cash of 17 ⁰⁰ of check		8 50	
April	10	To 1 paper Tobacco 37 ^{1/2}		37 ^{1/2}	
June	1	" Candy 12 ^{1/2} 13 th Mesh tea 50 ⁰⁰		62 ^{1/2}	
"	19	" 1 Hat 2 ⁰⁰ 27 th 1 pr Deer skin shoes 2 ⁰⁰		7 25	
"	28	" Candy 50 ⁰⁰ July 4 th Candy 150		1 00	
Aug	18	" 2 lbs Rope 2 ⁰⁰ 1 doz Plates 1 ⁰⁰		3 60	
"	"	" 1 doz Raisins & forks 3 ⁰⁰		3 50	
"	"	Cr by of 14 ⁰⁰ = 22 @ 15 ⁰⁰		10 50	
"	31	Cr by Cash in full		20 38	

Haycock & Frank Dr Cr

1865

May	31	To 2 bot yeast Powders		75 ⁰⁰	
June	2	" 3 lbs Raisins 1 ⁰⁰ 3 lbs Apples 60 Nutmeg 15 ⁰⁰		2 35	
"	5	" 3 Doz Eggs 1 ⁰⁰		1 50	
"	12	" 2 " Eggs 1 ⁰⁰ yeast Powder 75 ⁰⁰		1 75	
"	"	" 4 lbs Butter 2 ⁰⁰ 17 th 2 lbs Dried Apples 40 ⁰⁰		2 40	
"	17	" 2 " Raisins 1 ⁰⁰ Nutmeg 2 ⁰⁰		1 25	
"	22	" 2 bot y. Powders 75 ⁰⁰ 1 3/4 lbs Butter 87 ^{1/2}		1 62	
"	26	" 3 1/2 lbs Butter 1 ⁰⁰		1 75	
"	"	" 2 lbs Dried Apples 40 ⁰⁰		40	
"	"	Cr by Cash in full (\$18 ⁰⁰ in note)		13 77	13 77
"	27	To 3 lbs Tobacco 2 ⁰⁰		2 50	
"	28	" 1 bot Catsup 37 ^{1/2} July 4 lbs Dried Apples 1 ⁰⁰		1 37 ^{1/2}	
July	2	" 4 Doz Eggs 2 ⁰⁰ 6 th 40 lbs Potatoes 2 ⁰⁰		4 80	
"	6	" 4 lbs Butter 2 ⁰⁰ 1 Doz Matatus 50		2 50	
"	"	" 2 box y. P. 75 ⁰⁰ 9 th 4 lbs Raisins 2 ⁰⁰		2 75	
"	10	" 1 lb Tea 1 ⁰⁰ 11 th 3 Doz Eggs 1 ⁰⁰		2 50	
"	13	" Nutmegs 25 ⁰⁰ 14 th Apples & y. P. 1 ⁰⁰		1 50	
"	15	" Butters 1, 87 ^{1/2} 21 st Butter Tea oil 3 ⁶²		5 50	
"	24	" Moke 5 ⁰⁰ 26 th Butter 75 ⁰⁰		6 00	
"	27	" " 6 ⁰⁰ 29 th Eggs & Nutmegs 2 ⁰⁰		9 00	
"	31	" " 4 ⁰⁰		4 00	
Aug	3	" 1 Bot Ginger 3 ⁰⁰ y. Powder 6 ⁰⁰		1 00	
"	5	" 5 Shot 1 ⁰⁰ caps 3 ⁰⁰ 1 lb powder 1 ⁰⁰ Kettle 1 ⁰⁰		3 75	
"	"	" 1 lb tea 1 ⁰⁰ 14 th y. powder 3 ⁰⁰		1 37 ^{1/2}	
"	11	" 5 doz Eggs 2 ⁰⁰ 2 lbs Raisins 1 ⁰⁰		3 50	
"	31	Cr by Cash in full from A. Haycock		48 85	48 85

Trinidad Rodriguez Dr Cr

1864

Sept 22	To Merchandise to be paid in 15 days	20 25	
Oct 3	Cr by Coin		20 00
" "	To 12 lbs Sugar 2 ²⁵ 6 lbs Coffee 2 ²⁵ Soap 1 ⁻	5 50	
" 10	" Order \$5 ⁰⁰ 21 st order \$7 ⁰⁰	12 50	
" 25	" shoes & Gears 3 ³⁷ Nov 2 nd Securities 5 ⁰⁰	8 37 1/2	
Nov 3	" Tobacco on order 2 ⁰⁰	2 00	
" 18	" bal due on Goods by	5 37	
Dec 7	" Order \$57 ²⁵	57 75	
" 16	" " \$5 ⁰⁰	5 00	
Oct 15 1867	Cr by 1 Mule & Horse ^{Feb 896.74} ^{Aug 96.50}	71 50	
	Bal due	25 00	

Bal due \$ 25 00
 Dec 1867 Cr by Cash in full \$ 25 00

June 11	Jose Antonio Serrano		
" "	To Madre \$962 17 th Apr 2 nd Flour 5 ⁰⁰	16 87	opened to Memo June 15 0
May 5 1868	Trinidad Rodriguez 1 lb Soap Tobacco 62 1/2	4 62 1/2	
" 9	" Sugar 2 ⁰⁰ Coffee 1 ⁻ Soap 1 ⁻	4 00	
" 14	" Madre \$5 ⁰⁰	5 85	
" 14	" " \$16 ²⁵ 25 th Order 6 ⁰⁰	22 95	
June 5	" " \$10 ²⁵	10 25	
" 19	" " \$2 ⁸⁷	2 87	
July 17	" " \$4 ⁹⁵	4 95	
" 31	" " \$4 ⁵⁰	4 50	
Aug 15	" 200 lbs Flour & milze ^{\$76.37}	25 97	
" "	Cr by Cash		40 00
Sept 3	To Powder 50 ⁻ Net 124 ⁻		124 ⁻
" 5	Cr by Cash		40 00
" "	To Madre	26 64	
" 14	" 20 Grain Sacks by Marcellino	4 00	
	Cr by Balance		36 74
	To Balance brot down	36 74	

Carried to Ledger page

Mariano Valdivia

1866

April	Anti brot over from page 329	218 10	141 80
" 17	To 2 for shoes 5 ⁰⁰ sugar 1 ⁰⁰	6 00	
" 29	Cr by Cash from Ossino		10 00
" 30	To Cash 3 ⁰⁰ Aug 2 nd coffee & sugar 2 ⁰⁰	5 00	
June 18	" Mule \$5 ²⁵ 25 th 1 Corn Comb 25 ⁰⁰	5 50	191 80
July 18	" 50 lbs Tobacco 600 sheets cigar paper		
" "	" 60 sheets Manila Paper		
Aug 4	Cr by 100 Bunches cigars @ 2 1/2 ^c		10 00
" 11	To Sago & shirt by Merced 2 ²⁵	2 75	
Sept 7	Cr by 300 bunches cigars @ 2 1/2 ^c		7 50
" "	" " 200 500 Bunches in Martin did not count them		14 00
Dec 11	To 2 lbs Cheese 75 ⁻ To Securities 50 ⁻ by Merced	1 25	
Jan 14 1867	Cr by 11 1/2 doz Eggs		5 91
Feb 18	To Cash paid Warren Hackett	234 00	229 21
" 21	Cr by 35 1/2 bunches cigaritos		8 85
April 5	To 1 lb Candles 37 1/2 6 th Securities 75 ⁻	1 12 1/2	
6	Cr by 598 bunches Cigaritos (making)		14 95
" "	To Madre \$20 ²⁵ Plants 2 ⁰⁰ chyl 8 ⁰⁰	22 75	
18	" 200 lbs Flour 9 ⁰⁰ @ coffee 2 ⁰⁰	11 50	
30	Cr by 1 gal May return		
May 25	To 130 lbs Sugar 18 ⁰⁰ Cr by Cash for mule 18 ⁰⁰	18 20	18 20
July 2	" Cigar paper 1 ⁻	1 00	
" 10	Cr by 32 1/2 bunches cigars		8 15
Aug 3	To Cigar paper 1 ⁻	1 00	
Oct 28	Cr by 7 1/2 doz Eggs		3 83
" "	To 1 lb Flour 2 ²⁵ Soap 1 ⁻ Meats 37 1/2	3 62 1/2	
" "	" 1 lb Tobacco 62 1/2	62 1/2	
Jan 14 1868	" 1 Can Lard 2 ⁵⁰ 2 lbs Candles 75 ⁻	3 04 92 1/2	243 19
" 28	Cr by 10 1/2 doz Eggs		
" "	To Madre for Eggs in full		
March 13	" 1 lb Socks 75 ⁻	75	

bal \$25 73

Carried to ledger page 342

Victor Mission

Dr Cr

1864					
June	25	To 2 lbs Tobacco 2 nd 2 box capsules 1 st	3 00		
July	5	Cr by Cash \$5 ²⁵		5 25	
"	21	To 1 bot Wine 62 th Sept 22 nd 1 Cab Whisky 3 rd	3 62 th		
March	16	Cr by Cash 1 ³²		1 32	
Sept	24	To Cash	60 00		
Oct	23	" " <small>ape work 3 am 1 day</small>	40 00		
Nov	3	" "	29 35		
"	"	Cr by charged name to Jeffina Munn		129 35	
"	22	To 1 Can Powder 1 st 1 bot Caps 3 th	1 62		
"	"	" (1 Distob? retnd) 1/2 of a Key & 1 bot Whisky 3 rd	3 10		
July	6	" Cash \$5 ⁰⁰ 9 th Oranges 50 th	5 50		
"	13	" " 5 ⁰⁰ Cheese 1 st 14 th Tobacco 1 st	7 00		
"	16	" " 5 ⁰⁰ 17 th 1 Cab Shirt 1 st 50 th	6 50		
"	21	" " 5 ⁰⁰ 24 th Cigars 50 th 25 th 1 st Manu 70 th	6 25		
"	26	" " 2 nd 30 th Cash \$70 ⁰⁰	72 50		
Aug	7	" order on Tolerman	85 10		
"	23	Cr by Harris's order on me paid by Capt Winder		421 95	
"	"	" " error in Harris's a/c <small>to be charged to Jeffina see a/c in receipt file</small>		30 66	
Nov	9	To Cash 2 nd 2 bot Port Wine 1 st	4 00		
"	12	Cr by Cash \$4 ⁰⁰		4 00	
"	22	To Cash \$5 ²⁵ Dec 1 To Eggs Wine Cabs 2 nd	7 42 th		
Dec	2	Cr by Cash 2 nd Cr by a/c not chg'd to Cot 2 nd 9 th		7 42 th	
July	2	To Wine & Cakes 1 st 6 th Crackers Chem & Candles 1 st	1 22 th		
"	11	" Sugar 1 st Coffee 62 th 15 th Flour 2 nd Potatoes 1 st	5 62 th		
"	"	" " (from 11 th party dinner)	7 00		
April	29	" 1 bot Whisky 1 st June 11 th 5 th 1/2 Tobacco 62 th	7 87		
Nov	11	" Apples 25 th Soap 25 th 9 th 2 plugs Tobacco 1 st	1 75		
"	13	" 2 Bot Wine 1 st Dec 6 th Boots 8 th	9 00		
"	15	" 1 Plug Tobacco 25 th 16 th 1 bot Whisky 1 st	2 00		
"	16	" Cash to Swiss Consul 11 th chgs 50 th	11 50		
"	"	" Boots from Basel 5 ⁰⁰	5 00		
April	18	" Cash \$5 ⁰⁰	5 00		
"	"	Cr by order to be collected in S.F.	"	"	
May	1	To Cash \$20 ⁰⁰	20 00		
"	"	Cr by Draft on Morris Speyer	"	40 00	
July	21	To 1/2 bot Boots 5 ⁵⁰ Lobes 50 th	6 00		
"	27	" 1 bot Whisky 1 st any 6 th Tobacco 50 th	1 75		
Aug	17	" Tobacco 50 th Sept 12 th Tobacco 50 th	1 50		
		the last item Sept 12 in Ledger page 179 @ a/c in to four 7 th have 84	37 1/2	40 00	

Christopher McAllister

Dr Cr

1864					
Oct	1	To Madras \$5 ⁰⁰ 2 nd Madras \$25 ⁰⁰		5 25	
"	5	" " " 5 ¹² 6 th Madras \$1 ⁰⁰		6 12	
"	8	" 1 1/2 Flour 3 rd 11 th Madras \$4 ⁵⁰		4 00	
"	14	" Madras 12 th 16 th Madras \$4 ⁵⁰		4 62	
"	16	" by Raphaela 9 ¹² 20 th by Raphaela \$5 ⁰⁰		14 62	
"	21	" " " 4 ³¹ 27 th Sugar 4 ⁶² by Raf.		9 00	
Nov	4	" " " 50 th 7 th Do 32 th Do 19 ³⁰		20 17 th	
"	11	" " " 16 ² 14 th Do 2 ⁸² 16 th Do 35		4 84	
"	17	" " " 50 th 19 th Pins 25 th 21 st 25 th		1 00	
"	25	" " " 27 th 26 th Do 25 th 27 th Madras 75		1 77	
"	28	" " " 1 st taken on Sugar 2 ⁰⁰		4 20	
"	"	Cr by Windows 6 th To Madras 6 ⁰⁰		0 00	0 00
"	29	To " Raphaela 1 st Dec 1 st Do 25 th		50	
Dec	2	" " " Coal Oil 1 st 5 th 1 Can Seal \$10 ⁰⁰		4 00	
"	7	" " " Madras 1 st Coffee 32 th 9 th Combos		1 62 th	
"	9	" Cash to Mason \$9 ²⁵ 10 th Flour by R 8 ²⁵		13 00	
"	13	" Coffee & Candles by R 62 th 14 th Tobacco 2 7 th 1 st		2 12	
"	15	" " Sugar & bread by R 1 st		1 12	
"	16	" Madras by R. 5 ⁰⁰ Cigars 12 th Coffee 50		5 62 th	
"	19	" Cologne by R. 1 st 22 nd Madras by R 5 ⁰⁰		6 50	
"	23	" " Madras 2 nd 24 th by R 1 ⁶²		2 75	
		Balance		117 94	
July	1	To Balance			
"	11	Cr by Cash from Carlite		41 65	
"	14	To 1/2 bot Sugar 1 st		1 00	
March	5	" Mike to Loretto Acubedo		5 50	
"	14	" Madras \$2 ¹³		2 12	
"	"	Cr by Freight on ore 1 st		18 00	
"	"	" " Passage of Leon		10 00	
"	11	To 1 Or Shoes 2 ⁵⁰ 12 th 1/2 Flour 5		7 50	
April	2	" Dr Nantz for Hoskins		5 00	
"	5	" 1 Bridle with 5 ⁰⁰ 1 for Reims 1 st		6 50	
"	6	" Wine & Tobacco 1 st		1 12	
"	"	Cr by Freight on 2 boxes yides		65 00	
"	10	To 2 1/2 Candles 25 th Soap 1 st 4 1/2 lbs Calicut 1 st		2 00	
"	13	" Candy 25 th 1 bot Castor oil 25 th		50	
"	"	Cr by order on Hill Munn <small>ape Harris order in 8th</small>		20 00	35 53

H. H. Bancroft Dr Cr

1864					
		Cr by Bill Madre		94	42
Oct	4	To Cash for'd by Express	50	00	
	26	Cr by Bill of Madre		22	18
Jan ¹⁸⁶⁵	4	" " " " "		11	00
Feb		" " " " " Feb 7 th		28	75
April	14	" " " " " Mar 27 th		19	50
		To Cash	100	00	196 85
June	5	" Books returned	24	03	
July	5	Cr by Bill of June 12 th		29	50
		" " " " July 26		29	90
Sept	10	To Cash by Express	65	00	236 25
Dec		Cr by Bill of Nov 29 th	239	03	44 65
Jan ¹⁸⁶⁶	8	To Cash by Express	60	00	240 00
June	6	Cr by bill of Goods of June 1 st	299	03	270 00
Sept	24	" " " Sept 24 th		29	28
Oct	9	To Cash in full	55	55	44 40
		Cr by Bill of Oct 29 th		10	83
Dec	4	" " " " Nov 27 th		24	85
		To Cash by Express	40	00	35 64
July ¹⁸⁶⁷	6	Cr by Bill of July 5 th		7	50
		" " " " " 2 nd		13	50
July	6	" " " " July		63	60
Aug	19	To order of John on A. M. Hartman	150	00	120 24
"	28	Cr by bill of Aug 28 th		47	55
		" " " " Dec 4/67	190	00	167 83
		" " " " Nov 22/67		24	62
		Jan 3/68		17	45
		To Balance	34	24	224 74
			\$ 224	74	\$ 224 74

By Balance carried
D New Ledger

carried to ledger 76 page 85

A. E. Marney Dr Cr

1867					
May	13	To Madres 25 July 11 th 1 Key Syrup 5		17	25
July	18	" Revenue tax 13 th L. T. @ - paid			
	22	Cr by Cash in full			
	23	To 1 bbl 2 nd 1 do 2 nd per part as Jan 00			
		Cr by Cash Oct 9/66 for 2 bbls to be billed			5 00
Sept	9	To 2 Bbls by Dredge		5	00
Nov	13	" 25 th Nails 2 nd 3 balls Whiting 75		2	25
		" " 1 lb Grain Pepper 50 21 st 25 th Nails 2 nd		3	00
	21	" 10 lb shot 2 nd 2 lb Whiting 6 th starch 25		8	25
		Cr by 1 bbl			2 50
		" " Cash in full			17 00
				\$ 19 50	\$ 19 50
Nov	27	Cr by Cash for 2 bbls to be billed			5 00
Dec	11	To 2 Whiting Bbls		5	00
Jan	9	" 1 Coffee pot 1 = 3 balls Cantharides 75		1	75
April	1	Cr by Cash			1 75

Sheep account

Nov ¹⁸⁶⁵		By Bal from page 364		\$ 630 73
"		Cr by sale of Sheep to Pedro Chivari		2600 00
		To first cost of said sheep viz		
Jan 18/59		Paid Romero & Armijo for 400	1600	00
Apr 12		" " Bill Williams " 110	440	00
		" for 23 Rams	237	75
		" J. Sanchez for sheep 4800 L.	600	00
		To Balance	352	98
			\$ 3230 73	\$ 3230 73
		By Balance carried to of		
		Rancho Palomin page 179		\$ 352 98

Cyrus Kimble Dr Cr

1864

Aug	17	Cr by \$25 ⁰⁰ in Legals Tenders		
"	"	To \$30 ⁰⁰ paid his Federal License		
		Cr by \$6 ⁰⁰ in L. in full		
Oct	10	To Cash paid Mr Cory for License com	24	50
"	"	Cr by a/c against W. Woods	17	75
"	18	" " Cash for Geo Cushman		50 00
"	"	To 300 Cakes Ames Soap	30	00
"	"	" 45 lbs Soda @ 9 ^c	4	05
"	"	" 250 " Flour	15	62
"	19	" Samhies by Cushman	1	25
"	"	Cr by a/c against Wilson see Sept 15 th		25 75
Nov	12	To Barley Hay to 2 nd	2	00
"	"	" Cash paid freight on Venetian	12	00
"	"	" " Evans ^{Sept 8th}	4	00
		Balance		17

1865	Jan	1	Balance brot down	17	
"	"	"	Cr by error a/c freight & hauling	16	00
Feb	19	To 51 lb Salt 7 ^c 1 box canls 6 ^c	13	72	
"	20	" 25 lbs Barley 1 st	1	25	
"	"	" 129 " Sugar @ 16 ^c	20	64	
"	"	Cr by Cash in full		19 78	
"	20	To 25 lbs Barley 1 st	1	50	
April	10	" by George Cushman 1 Hick Shit 1 st	1	50	
Nov	16	Mrs Kimble			
"	"	To Note paper 25 Envelopes 50		75	
"	"	To Violin Strings 1 st		1 50	
1866	Feb	19	Cr by Cash	5 25	

Geo. A. Benson Dr Cr

1865

Oct	25	To 1 qt Alcohol	1	25	1 25
Nov	5	" 1 bot Pickles 50 ^c		37	
"	7	" 1 " "		37	
"	10	" 1 " " 50 ^c Mentats 50 ^c		87	
"	13	Cr by Cash in full			
"	23	To 1 Doz Eggs 25 ^c Coffee 50 ^c Alcohol 1 st	2	25	
"	25	" 1 lb Raisins 50 ^c Carving Knife 1 st	1	75	
Dec	4	" 1 Doz Eggs 25 ^c & 1 Doz Eggs 75 ^c	1	50	
"	11	" 1 pr Blankets 11 ⁰⁰ Eggs 25 ^c	11	75	
"	15	" 1 Doz Eggs 75 ^c			
1866	Jan	13	" Cash in full	1	75
"	"	" Cr by his bill see his letter this date			
May	6	To Cash loaned		50	00
"	27	Cr by Capt Geo. A. Johnson			55 00
"	28	To his Federal License \$10 ⁰⁰ Paid			
"	30	" 1 Mosquito Bar	3	00	
June	22	" 2 bot Porter 1 st 25 ^c 1 lb Butter 99 ^c	2	43	
July	8	" Cash \$30 ⁰⁰	30	00	30 00
"	"	Cr by Tax receipt of Beaulf			58 54
"	"	" " Draft on L. Straupf			62 22
"	16	To Cash in full	90	33	
"	17	" 1 bot Whisky 1 st 30 lbs Lard 1 st			
"	30	Cr by Cash in full			
"	"	To paid his Federal Tax \$67 ⁰⁰ @ 70 ^c			
"	"	Cr by order on Dr Griffin if paid \$40 ⁰⁰			

William Cant

Dr Cr

1867		Brot from page 92		\$ 3 91	42	\$ 121	94
Aug	29	To Coffee Candles Vins Hay 4 bolts	2 75				
"	"	Cr by 4 doz Eggs				4 00	
"	30	To 15 lbs Rice 1 ²² paper 124	2 00				
Sept	4	" Hay 50 ^c Rope 374 Soap 11	1 12				
"	5	Cr by 4 1/2 doz Eggs				2 25	
"	8	To Hay 50 ^c 2 ^d Sugar 1 ^c Coffee 1 ^c	2 50				
"	9	Cr by 7 1/2 doz Eggs				3 75	
"	16	To Hay 50 ^c Profers 50	1 00				
"	"	Cr to Criver for Vins 14 ^c Ring 1 ^c	15 00				
"	"	" 14 1/2 lbs Fine Iron 11 ³² chgs 2 ^c	13 36				
"	"	Cr by 10 1/4 doz Eggs				5 96	
"	"	To Madra 2 ⁶² 18 th Paint 25 ^c Hay 50	3 37				
"	18	" Bott 124 2 Alcohol 19 th Rope 15 ^c	1 27				
"	19	" Hay 374 2 Botts 124 21 st Hay 50 ^c	1 00				
"	21	" 24 Tin Botts 1 ²⁵ 1 lb Paint 50 ^c	1 75				
"	21	" Turpentine 25 ^c Varnish 25 ^c	50				
"	23	" 1 st Shit 1 ⁵ Sugar 1 ^c Coffee 1 ^c Candles 25 ^c	3 75				
"	"	" 1/2 pr Books 25 ^c 1 lb Flour 2 ⁵⁰	2 75				
"	26	" Hay 374 Soap 25 ^c Shit 2 ⁵⁰	3 12 1/2				
"	"	Cr by 15 1/4 doz Eggs				7 31	
"	30	To Hay 374 Tobacco 624 Whisky 1 ^c	2 00				
Oct	1	" 4 lbs Ginger Soap 1 ^c Shit 1 ²⁵	2 25				
"	"	" 1 pr shoes 2 ⁰⁰ by Legout 6 ⁰⁰	8 00				
"	7	" Hay 75 ^c	75				
"	"	Cr by 8 1/4 doz Eggs				4 16 1/2	
"	8	" 2 ^d Madra 11 ³² (not profers)	0 00				
"	"	To Madra 3 ²⁵ 15 th Madra 12 ⁹⁰ Hay 374	17 52				
"	15	Cr by 7 1/2 doz Eggs				3 67	
"	16	To 420 lbs Flour	3 50				
"	24	Cr by 11 1/2 doz Eggs				5 67	
"	25	To Madra 4 9 ⁰⁰ do do 5 ⁰⁰	14 60				
Nov	5	" 25 lbs Hay 50 5 lbs Profers 40 ^c	90				
"	"	Cr by 124 doz Eggs				6 25	
"	8	To Dlow from Washburne 12 ⁰⁰	12 00				
"	"	Cr by Hauling 125 lbs Green Profers to Hauling				2 51	
"	6	To Madra 2 ⁵⁰ 1 old Harrow 7 ⁰⁰ out 11 ⁰⁰	10 67				
"	13	Cr by 9 doz Eggs				4 50	
		Carried to page 85	\$ 5 04	45	\$ 177	96	

Edward Hucks

Dr Cr

1867		Brot up from page 127		\$ 628	34	\$ 315	75
June	22	To Sept 25 ^c 4 1 st 374 24 th 1 lb Flour 2 ⁵⁰	3 12				
"	24	" 10 yds Calico 2 ²² Cotton 374 25 th Coffee 1 ^c	3 87 1/2				
"	25	" Bucket 35 Eggs 1 ^c 26 th Cakes 25 ^c butter 50	2 50				
"	28	" Hair Pins 25 ^c Bleeding 25 ^c 29 th Milk 3 ⁵⁰	4 00				
July	1	" Butter 50 Cheese 2 ⁴ Eggs 1 ^c Vinegar 25 ^c	2 25				
"	4	" Moss 2 ^c 4 1 st 374 Candles 25 ^c 2 in Candles 25 ^c	5 57				
"	6	" Coffee 1 ^c Soap 25 ^c Hats 5 ^c Books 50 2 ⁹⁰	6 75				
"	8	" Packet Knife 1 ^c Flour 2 ⁵⁰ Butter 50	4 00				
"	10	" Sugar 1 ^c Cheese 50 ^c 11 th 2 doz Eggs 1 ^c	2 50				
"	11	" 1 lb Shit 25 ^c 13 th Tea 1 ^c 14 th 374	1 62 1/2				
"	15	" 1 lb Butter 50 ^c 16 th Soap 1 ^c	1 50				
"	18	" 10 yds Calico 2 ⁵⁰ 19 th 1 lb Milk 1 ⁵⁰	4 00				
"	20	" Sugar 1 ^c Salt 25 ^c 22 nd Flour 2 ⁵⁰	3 75				
"	22	" 1 box 4 1 st 374 23 rd Melon 25 ^c 25 th Coffee 1 ^c	1 62 1/2				
"	25	" Melon 374 27 th 2 lbs Cheese 50 ^c Candy 25 ^c	1 12 1/2				
"	26	" 2 doz Eggs 1 ^c Paper 7 1/2 doz 124	1 12				
"	29	" Sugar 1 ^c Cool oil 75 ^c 31 st 1 lb Butter 50	2 25				
"	29	" Sept 25 ^c Aug 1 st Nutmegs 25 ^c Wine 75 ^c	1 25				
Aug	2	" 2 doz Eggs 1 ^c Molasses 50 ^c 3 rd Butter 50 ^c	2 00				
"	3	" 1 lb Flour 2 ⁵⁰ 5 th Soap 1 ^c Candles 50	4 00				
"	5	" Hat 25 ^c Caps 374 Powder 624 7 th Sugar 1 ^c	2 25				
"	7	" Butter 50 shoes 1 ⁵⁰ 8 th 2 doz Eggs 1 ^c	3 00				
"	8	" 1 bot Whisk 1 ^c July 24 th vinegar 25 ^c butter 50	3 75				
"	9	" Calico 2 ⁵⁰ Coffee 1 ^c 12 th Sugar 1 ⁵⁰	5 20				
"	12	" Shoes 3 ⁵⁰ 13 th Cr by Tobacco 25 ^c Melon 25 ^c	4 75			6 24	
"	13	Cr by 17 Water Melons yeast Powder 374	3 24			3 75	
		Transfer of Hour from Mch 15 th to Aug 15 th 500	40 00				
"	14	" 1 lb Butter 50 Washboard 1 ⁵⁰	1 75				
"	15	" 1/2 Gal Coal Oil 75 ^c	75				
"	"	" 2 doz Eggs 1 ^c 2 lbs Bacon 50 Candles 50	2 00				
"	16	" Potatoes 50 Cheese 50 17 th Soda Cracking 50	1 50				
"	17	" Milk 124 19 th Melon 374 Sugar 1 ^c Calico 3 ⁵⁰	4 50				
"	20	" 1 lb Flour 2 ⁵⁰ Butter 50	3 00				
"	21	" Madra 2 ⁶⁵ 23 rd Madra 2 ⁵⁰ 24 th Baul 1 ⁵⁰	6 30				
"	24	" Shit 25 26 th Sugar 1 ^c Cakes 12 1/2	1 37 1/2				
"	27	" 3 lbs Cheese 50 ^c Butter 50 Candles 75	1 75				
"	"	" 1 lb Butter 50 29 th 2 doz Eggs 1 ^c Molasses 50 ^c	1 87 1/2				
"	30	" Sarsaparilla 4 ²⁵ 31 st Madra 3 ⁵⁰	5 12				
		Carried to page 357	\$ 774	22	\$ 315	75	

65.00 a/c Capt Grant of Windsor is to get.
100.00 " 10 Bullocks he is to deliver through Annette Dunt
90.00 for his Wagon if they want it

255.00

Mem of Payments Martlett proposes to
make me
also fees of Azul & Verde
now Sept 17/65-

Joaquin

1864

Nov	19	To Mike	78 97	
"	21	" 2 pkgs Envelopes	50	
Dec	30	" Mike \$11 ⁵⁰ 31 st Mike \$102 ⁵²	113 37	
"	31	" " \$7 ²² Jan 2 ^d Mike 6 ⁵⁰	13 77	
Jan	31	" Express Envelopes 25 ^c	25	
		Cr by cash from Haycock	11 47	
Feb		" " amount paid by Hoffmisch Hoffmisch file	121 00	
		To amount of Haycock being error	14 87	
"	27	" Express Envelopes	25	
March	14	" Mike	134 55	
"	"	" Order favor Pedro Gasteta	5 00	
"	"	" " " Jose de Gracia Zeli	7 25	
"	"	Cr by Gusto de los Denuncios each 1/65	32 00	
"	"	To Cash paid Chris Wilber cash of 2 ⁰⁰	10 00	
April	21	" 6 Cartillas 2 ²⁵ letter stamp 10	2 25	
"	"	" 1 Pr Rins of 3 ⁰⁰ Decr	(2 50)	
July	5	" Cakes sugar & 2 menager	(1 50)	
Aug	25	" Mike by facon Jose Chacon	11 12	
Sept	17	" order favor Vicente Pora	2 50	
"	"	" " " Manuel Valencia	2 50	
"	"	Balance as per settlement with him today	234 38	
"	17	Balance brot down to being a mess of 234 38	234 38	
"		To 1 Hat to Chacon	5 00	
Oct	24	" Mike by Capt Wilsons boat	125 60	
"		Cr by fees of Comandante	52 50	
Nov	20	To Cash paid Benigno Leon being his portion of above fees	22 50	
April	29	Cr by 7 cows sold Selpina mine	70 00	
"	"	" " " " " " "	5 00	
May	6	To Mike \$32 ⁰⁰ for order Capt Wmaler \$20 ⁰⁰	52 00	
"	7	" Mike \$30 ⁰⁰ Provisions to Balboa \$4 ^{12 1/2}	24 62	
"	"	" Board bill of Logans 5 ⁰⁰ (home pauid) for 32 ⁰⁰ of Mike	5 00	
Nov	6	Cr by Cash from Henrico Leon up to him	39 00	
April	16	To bal on Receipts 3 ⁰⁰ May 11 th Receipt on Balboa	5 50	
Sept	8	" 1 lb Smoking Tobacco	50	

O. S. Wilber

Dr Cr

1864

Nov	19	To Cash paid Stage Driver port	4 00	4 00
"	30	" " " his Federal Tax 4 ⁴⁰ 27 th	4 40	4 40
April	17	" Cigaretas & Cheese by Celestina	1 25	
"	18	" " " " 1 ⁰⁰ 50 37 th	1 87 1/2	
"	20	" Break 25 ^c 21 st Wine by Dr M ^o 21 st	1 00	
"	21	" by Celestina bro 50 ^c	50	
"	22	" " 12 th May 4 th 1 Mand K 5 ^c	5 12	
May		" bal due on bond by Leubert	4 00	
"	17	Cr by Cash in full except 1/2		
July	5	To 1 bot Cologne by Franka Stone	37 1/2	
July	11	" 14 yds Calico 3 ⁹⁰ Cotton 12 1/2	4 02	
July	5	Cr by Cash in full		
June	7	" " order on Feltete if paid		50 00
July	21	To Cash	20 00	
Aug	29	" 1 Can Powder 1 ⁰⁰	1 50	
Sept	4	" Cattle Tax 2 ⁰⁰ 27 th or Cash 2 ⁰⁰		
Oct	4	" 1 Hat 1 ⁰⁰ 9 th 1 bot Whisky 1 ²⁵ by Cash	2 25	
"	9	" Cash to self of 20 ⁰⁰ candy 25 ^c	20 25	
"	12	" Cash in full	2 70	
1867	March	15 To 1/2 Butter 4 ⁰⁰ Cr by Cash 4 ⁰⁰	4 00	4 00
April	12	" 1 fr shoes to order 2 ⁰⁰ 15 th by Celestina 2 ⁰⁰	4 25	
"	15	" by Expansa 3 ⁰⁰ 20 2 ⁰⁰	5 42	
"	26	" 1 quine Paper 22 th 1 1/2 lb Leather 7 ⁵⁰	8 25	
"	"	" " Bacon 50 ^c 105 lbs Potatoes 3 1/2	3 75	
"	"	" " 1 Bushkin 2 ⁰⁰ 2 lbs Flour 5 ⁰⁰	7 50	
"	"	" " 5 lbs Butter 4 ⁰⁰	4 00	
May	13	Cr by Cash in full		33 47
July	8	To Mike \$19 ⁰⁰ 18 th 1 ⁰⁰	20 00	
"	22	" " \$2 ⁰⁰ Aug 12 th Mike 9 ¹²	12 05	
Aug	16	" 22 lbs Crushed Sugar 3 ⁰⁰ Cofes 50 ^c	4 46	
"	"	" " 25 ^c 1 bot Powder 1 ⁰⁰	5 75	
"	"	" " 1 bot Cologne 1 ⁰⁰	1 00	
"	"	Cr by Cash for Tax		1 00
"	"	Cr by Cash in full		42 26
			\$ 43 26	\$ 43 26
Aug	6	To Mike \$ 6 ⁰⁰	6 00	

Carried to page 363

Vettigun Ho

William Vettigun & Simon Miller Dr. Cr.

1864

1865

Vettigun Ho

Dr Cr 355

Dec	3	To Andrew \$5.50 ^{\$14.10} 12 th Andrew 1.90	14	10	
"	16	" " \$6.25 20 th Coffee 2 nd	8	75	
"	24	" + Alay Tobacco made by 2.50		50	over
"	26	" Andrew \$3.80 30 th Andrew 8.30 4 th Andrew 50	1	37	
		By Balance Carried down			31 70
			\$ 31	70	\$ 31 70

Jan	1	To balance brot down	\$ 31	70	
"	6	To Matches 12 1/2 11 th Candles & Tallow 4 th	\$ 4	25	
"	21	" Andrew \$21.25 20 th Cash 37 1/2 21 st 25 th Sugar 4 th	22	15	
"	"	Cr by 10 doz Eggs 15 th		4	50
"	29	To Andrew 2 nd July 6 th 100 th Flour 7 th	9	50	
Feb	6	Cr by 8 doz Eggs			4 00
"	10	To 6 th Coffee 2 nd Candles 1 st	3	00	
"	14	" Candle with 27 1/2 17 th Andrew 4 th	4	37	
"	17	Cr by 4 Doz Eggs 2 nd 21 st 6 th Butter 2 nd	5	00	5 00
"	21	To Salt & Saleratus 25 th			75
"	23	Cr by Cash coin 2 nd 2 nd 2 nd 2 nd = 1 st			3 00
March	1	" " 9 th Eggs 3 rd 2 nd 14 th Butter 2 nd			10 90
"	4	To 100 th Flour 8 th Sugar 4 th Salt 2 nd Tea 1 st	13	75	
"	7	Cr by 8 th Butter			4 00
"	"	To Candles 1 st 11 th 12 th or Butcher 50	1	50	
"	13	Cr by 11 th Butter			5 50
"	15	To Lumber for Butcher men	2	12 1/2	
"	18	Cr by 4 Doz Eggs			4 00
"	"	" " 18 1/2 th Butter			7 00
"	"	To paid Hamon Cota			75
"	20	" Andrew \$2.25 23 rd 2 bags salt 50	2	75	
"	23	Cr by 12 th Butter			6 00
"	25	" " 13 th " 1 st 26 th Do 9 th 4 th			11 00
"	28	To 100 th Flour 10 th	10	00	
"	"	Cr by 13 th Butter			6 50
"	29	To Andrew 3 rd April 1 st Andrew 3 rd	6	34	
April	1	Cr by 7 1/2 th Butter			9 75
"	3	To 6 th Rice 40 th			90
"	8	Cr by 13 th Butter			6 50
"	9	" " 4 Doz Eggs			4 00
"	10	To 12 th Rice 2 nd 6 th Coffee 2 nd	4	25	
			\$ 127	58	\$ 86 15

April	11	Amounts brot up	127	58	86 15
"	"	To bag fine salt 50 12 th 100 th Flour 9 th	10	00	
"	12	" Andrew 11 th			11 37
"	"	Cr by 18 th Butter			9 00
"	19	To Andrew 2 nd Linn threads	2	50	25
"	22	Cr by 16 th Butter			8 00
"	22	" " 8 Doz Eggs			4 00
"	26	Cr by 22 80 th Hay error	02	00	
"	"	To 1 st blanket to Indian of Hay			
May	1	" 14 th Salt 2 nd 50 bars soap 3 rd	6	55	
"	6	" 2 nd Salt 50 th 8 th Andrew 4 th	4	60	
"	8	Cr by 18 1/2 th Butter			9 37
"	15	" " 14 th Butter 7 th			7 00
"	14	To 3 bags fine salt 75			75
"	18	Cr by 12 th Butter			6 25
"	"	" " 7 Doz Eggs			5 00
"	22	" 12 th Rice 2 nd 100 th Flour 9 th	11	90	
"	"	" 28 th Sugar 5 th 23 rd 1 st Saleratus 25 th	5	35	
"	23	Cr by 8 1/2 th Butter checked to ten	4	25	
"	27	To Andrew 2 nd	2	50	
"	28	Cr by 9 th Butter 4 th			4 50
"	30	" " 7 1/2 th " 3 rd			3 87 1/2
June	2	" " 13 th Butter 6 th			6 50
"	"	To sundries 3 rd 3 rd Cash order 5 th	8	00	
"	5	Cr by 13 th Butter 6 th 6 th by 8 1/2 th Butter 4 th	10	75	
"	8	To Andrew 20 th over Cr by Butter & Egg			10 00
"	16	" " 14 th	14	00	
"	17	Cr by 8 th Butter 2 nd 22 nd Cr by 11 th 100 th			7 60
"	25	To yellow Ochre Oil almond	1	40	
"	30	Cr by 16 th Butter			6 00
July	5	" " 6 th "			2 25
"	6	" " 13 1/2 th "			6 25
"	8	To Sugar 2 nd Coffee 2 nd			4 00
"	"	Cr by 10 th Butter @ 37 1/2			3 75
"	10	" " 9 th Butter 4 th 11 th Doz Eggs 3 rd			7 00
"	12	" " 13 th " 4 th			4 87
"	"	To 5 th Shot 6 th			1 00
			\$ 216	00	\$ 207 62

Vettigun & Co

Dr Cr

1865- from page 355-

July 14	To 100 lbs Flour 7 ⁰⁰		\$ 216 00	\$ 207 62 1/2
15	Cr by 10 1/2 lbs Butter 3 ²² 19 ⁰⁰ = 10 lbs 3 ²²		7 00	
" 24	" " 12 1/2 " "			7 68
" 26	" " 11 " " 4 ⁴⁰			4 68
" 27	To 1 bot Vinegar 25 ^c	25		4 40
" 31	Cr by 10 lbs Butter 4 ⁰⁰			4 00
" "	To 3 bot Wine 1 ⁵⁰	1 50		
	To Balance	3 63		
			\$ 228 38	\$ 228 38
	By Balance			3 63
	Carried to c/c Bill Vettigun 260			

1866

April 20	To Melon \$9.87 21 ⁰⁰ 1 ceyth & 2 Medonies 50	18 87 1/2		
26	" Melon \$7.00 30 ⁰⁰ by fens 1 thirt 1 ⁵⁰	4 50		
May 4	" Melon \$11.87 16 ⁰⁰ Beans \$5.65 26 ⁰⁰ Melon 5 ⁰⁰	23 40		
26	" from fatib \$2.25 29 ⁰⁰ To 2 1/2 lbs Cheese 62 1/2	2 82 1/2		
29	Cr by 86 1/2 lbs Hay bds of lead to c/cp Winder @ 18 ⁰⁰		7 77	
June 1	To Melon by July 2 ²⁵ 2 ⁰⁰ Melon of 4 ⁰⁰	6 25		
3	" Ole + Wine \$3.25 13 ⁰⁰ Coffee & loaf 2 ²⁵	5 50		
26	" Melon \$4.25 June 2 ⁰⁰ Powder of shot 2 ⁵⁰	7 25		
July 14	Cr by 2445 lbs Hay @ 18 ⁰⁰	66 15	22 00	
Aug 6	" " 1880 " Hay for myself @ 15 ⁰⁰		14 10	
" "	" " 1950 " " " Mount Washada Aug 1 ⁰⁰		14 62	
" "	" " 2190 " " " W.A. Winder - July 11 ⁰⁰		19 71	
" 14	" " 1500 " " " myself		11 25	
Sept 14	" " 2078 " " " Store		20 98	
" 14	" " 1930 " " " myself		14 47	
" 25	" " 2830 " " " @ 20 ⁰⁰	66 15	28 30	
Oct 9	" " 2480 " " " Store		24 80	
" "	" " 2460 " " " myself		24 60	
" 15	" " 2300 " " " M.C. Campbell		23 00	
" 16	" " 2000 " " " myself W.C. Campbell		20 00	
" 19	" " 2050 " " " myself on 15 ⁰⁰		20 50	
" "	" " 2280 " " " Store		22 80	
Nov 8	" " 2265 " " " myself		22 65	
	To weighing 15 loads hay from Aug 14 ⁰⁰ to Nov. 12 ⁰⁰ inclusive @ 25 ^c	11 25		
			\$ 77 40	\$ 311 55

Vettigun & Co

Brought up

To Balance	\$ 77 40	\$ 311 55
	231 15	
	\$ 311 55	\$ 311 55
By Balance brot down		\$ 234 15
To amount carried to Simon Millers private a/c	189 77	
" amount carried to W-Vettigun private a/c	44 38	
	\$ 234 15	\$ 234 15

Edward Heuck

Aug 31	To amounts from page 351	\$ 774 22	\$ 315 75
" 2	" Melon \$2.62 4 ⁰⁰ loaf 1 ⁰⁰ - Nutmeg 25	3 87 1/2	
" 5	" 1 Melon thirt 1 ⁰⁰ 6 ⁰⁰ Melon 5 ⁰⁰	6 62 1/2	
" 7	" 9 lbs Barly 2 ⁰⁰ Sugar 1 ⁰⁰ Eggs 1 ⁰⁰	4 27	
" "	" Melon 25 ^c 9 ⁰⁰ Candles 75 ^c Grapes 25	1 25	
11	" Comb 25 ^c Coffee Pot 1 ⁰⁰ Candles 37 1/2	1 62 1/2	
12	" Potatoes 25 - 13 ⁰⁰ Melon 2 ⁰⁰ - 1/4 ⁰⁰ 1/2 ⁰⁰	3 00	
16	" Melon 3 ⁰⁰ 17 ⁰⁰ Melon 12 1/2 ^c Penick 12 1/2 ^c	3 25	
18	" Melon \$2.62 Melon from Mannafu \$5.00	7 62 1/2	
20	" 1 bot Potatoes \$1.25 21 ⁰⁰ loaf 1 ⁰⁰ - Peat-	3 25	
23	" Grapes 25 ^c 24 ⁰⁰ Sugar 1 ⁰⁰ - apples 17 1/2	1 37 1/2	
25	" Melon \$3.45 27 ⁰⁰ Eggs 1 ⁰⁰ - Candles 37 1/2	4 42	
27	" Rigs 25 - 28 ⁰⁰ Rice 25 ^c - Cheese 50 ^c	1 00	
30	" 1 bot Flour 2 ⁰⁰ Sage 25 ^c - Oil 1 ⁰⁰ - Sugar 1 ⁰⁰	3 75	
Oct 1	" Vinegar 62 1/2 ^c 1/2 ⁰⁰ Cold Oil 15	1 82 1/2	
2	" 1 Lead Word 5 ⁰⁰ - 1 Can Lead 3 ⁰⁰	8 00	
" "	" Cracks 25 - 4 ⁰⁰ Melon 1 ⁰⁰ - 5 ⁰⁰ Melon 1 ⁰⁰	3 50	
" 5	" 1/2 Gal Vinegar - 25 Candles 75	1 00	
7	" Matches 37 1/2 ^c 8 ⁰⁰ Coffee 2 ⁰⁰ - Cracks 50	2 87 1/2	
9	" Sugar 1 ⁰⁰ - 11 ⁰⁰ Sugar 50 ^c	1 50	
12	" Melon \$6.00 15 ⁰⁰ Sugar 1 ⁰⁰ - 10 ⁰⁰ 1/2 Ham 3 ⁰⁰	10 15	
16	" 1 bot Flour 2 ⁰⁰ - 17 ⁰⁰ 2 bot Eggs 1 ⁰⁰	3 50	
18	" 1/2 Powder 37 1/2 ^c Soda Cracks 25	62 1/2	
19	" 1 Hat 3 ⁰⁰ Powder - shot Cafe 3 ⁰⁰	6 87	
21	" Melon \$1.25 22 ⁰⁰ Onion Soup Grapes 1 ²⁵	3 50	
25	" Sugar & Potatoes 1 ⁰⁰ - shot 20 ⁰⁰	1 70	
26	" yeast Powder 37 1/2 ^c Coffee 1 ⁰⁰	1 37 1/2	
29	" Bill of Wallace for 5 mos. from July Aug Sep Oct	23 41	
	Carried to page 360	\$ 889 32	\$ 315 75

Jose Maria Estuvilla Sr Cr

1865

		amount bot from page 99	\$ 4 09	47 8	
Jan	7	To 1 bottle Whisky		50	
"	10	" Mide 2 ³² 11 th Mide 1 ²⁵	4	32	
"	11	" " 2 ⁵ 13 th Caniles 2 ²⁵ 14 th Mide 1 ²⁵	20	65	
"	15	" Caniles 12 ⁵ 16 th Mide 1 ²⁵ 17 th Mide 1 ²⁵	3	07	
"	16	" Soap Sugar & Coffee 1 ²⁵	4 38	01	sent bill of amt
"	28	" Mide \$ 18 ³⁵ 20 ¹²⁵	20	00	
July	11	Cr by 1 Wagon & Harnes			100 00
"	"	To bot Brandy 1 ²⁵ 18 th Sugar & Caniles	1	62	
"	19	" Whisky 7 ⁵ 20 th Mide 1 ²⁵ 21 st bot 5 ⁰⁰	3	25	
"	23	" Mide 2 ²⁵ 23 rd Mide 1 ⁰⁰ 20 ⁷⁵⁰	11	25	
"	24	" " 2 ²² 27 th Mide \$ 23 ³²	26	25	
March	1	" " 6 ²⁵		63 ²⁵	
"	2	Cr by \$ 48 = 2.7 Notes			24 00
"	"	To bot due on 24 yds Calico	1	50	
"	3	" Mide 1 ²⁵ 4 th bot Brandy 1 ²⁵	2	52	
"	7	" Bot on Flour 7 ⁵ 8 th bot Brandy 1 ²⁵	1	75	
"	15	" Mide \$ 3 ⁰⁰ 23 rd Mide 50 ⁰⁰	1	40	
"		Cr by hire of Wagon paid by 2 nd office	5 13	17	30 00
June	7	To 1 st Party 3 ⁵⁰	3	50	
"	11	Cr by Cash			60 00
July	18	" " Manada in full			
July	18	To Hay 25 ⁰⁰ 19 th Mide 9 ²⁵ Cash 50	10	60	
"	19	" Mide 3 ²⁵ 20 th Mide 3 ⁰⁰ Cash 12 ⁵⁰	19	25	
"	21	" Whisky & Hay 1 ⁰⁰ Mide 12 ⁵⁰ Cash 20 ⁰⁰	33	50	
"	22	" Mide 4 ¹² 23 rd Hay 50 ⁰⁰ 24 th Mide 4 ²⁵	9	37	
"		" Lime 2 ⁰⁰ June 2 ²	2	00	
"	25	" Mide \$ 1 ²⁵ 27 th 13 ²⁵ 30 th 4 ²⁵ 27 th 20 ⁴	22	75	
"	30	" " 37 th Aug 1 st Mide \$ 4 ⁰⁰	4	57	
"		" 1 lb starch 26 th 25 ⁰⁰	100	25	
"		Cr by 1 Stallion in full			
Sept	14	To Mide \$ 5 ²⁵ 15 th Mide \$ 2 ²⁵ 16 th 2 ²⁵	11	28	
"	18	" " \$ 2 ²⁵ 19 th Mide 1 ⁰⁰ 20 th 4 ⁰⁰	7	35	
"	21	" 3 yds Calico 1 ⁰⁰ 22 nd Mide 1 ²⁵	2	25	
"	25	" Tea 37 th Sugar 25 ⁰⁰ 26 th Benjaris. Coff 57	1	20	
"	27	" Flour 3 ⁰⁰ Paper 13 th Mide 1 ²⁵ Sugar 30	4	67	
			8 24	75	

Jose M^a Estuvilla Sr Cr

1865

		bot up	\$ 26	75	
Sept	26	To Soap 50 Caniles 50 Sago 12 ⁵ Potatoes 25 Beans	1	62	
"		" Coffee 37 th Sugar 30		62 ⁵	
"		" 2 lbs starch 14 th 50 ⁰⁰ Ram 16 th 50 ⁰⁰	1	00	
"		" 1 st shoes 19 th \$ 2 ⁵⁰ Tea & Sugar 22 nd 2 ²⁵	2	50	
"		" Coffee & Sugar 23 rd 55 ⁰⁰ 29 th Pepp 37 th		92	
"	29	" Sugar 25 ⁰⁰ 30 th Sugar 30 ⁰⁰ 20 ²⁵ Whisky 50	1	00	
"	30	" bot Brandy 1 ²⁵ March 25 ⁰⁰ Soap 25 ⁰⁰ Mide 75	2	50	
Oct	2	" Coffee & Sugar 1 ¹⁵ Mide 9 ²⁵ 3 rd Mide 3 ²⁵	13	77	50 10
Dec	11	" 1 lb Flour 3 ⁰⁰ 11 th 2 lbs Sugar 40 ⁰⁰	3	20	
"	20	" Mide \$ 19 ⁵⁰ 21 st Mide \$ 14 ²⁵	33	75	
"	22	" Mide 5 ²⁵ 25 th Mide 1 ²⁵ Hay 50	7	25	
"	26	" Mide \$ 1 ⁰⁰ 27 th Coffee 1 ²⁵	2	00	
"	29	" Wine 1 ⁰⁰ 30 th Wine 50 ⁰⁰	1	50	
1866	Jan	1 " 1 lb Flour 3 ⁰⁰ 3 rd Rice 20 ⁰⁰	3	20	
"	5	" Tea 2 ⁰⁰ \$ 1 ¹²	1	12	
"		" Cr by Federico Buforn \$ 20 ⁰⁰			20 00
"	6	To Wine 50 Mide 12 ⁵ 8 th Sugar 30		22 ⁵	
"	8	" " 50 ⁰⁰ 9 th Wine 1 ⁰⁰ 10 th Shales 5 ⁰⁰	6	50	
"	10	" Flour 3 ⁰⁰ Wine 62 ⁵ 11 th Wine 50 ⁰⁰	4	12	
"	12	" Wool socks & Wine \$ 1 ⁵⁰	1	50	
"	13	" 6 yds Calico 1 ⁵⁰ 17 th Mide 4 ¹⁰	5	77	
"	19	" 1 lb Sugar 20 ⁰⁰ 20 th Mide 2 ²⁰	2	40	
"	22	" Mide \$ 2 ¹² 1 bottle Brandy 1 ⁷⁵	3	37 ⁵	
"	23	" Cigars 12 ⁵ Cash loan 10 ⁰⁰	10	12 ⁰⁰	
"	24	" 1 broom 75 ⁰⁰ 26 th sugar 25 ⁰⁰ barley 25 ⁰⁰	1	25	
"	27	" 35 th barley 10 ⁰⁰ Castile soap 25 ⁰⁰ 27 th candles	2	92 ⁰⁰	
"	29	" 36 th " 144 candles 37 th Tea 37 th	2	19	
"	31	" 2 th Coffee 75 ⁰⁰ 1 st yeast powder 37 th	1	12 ⁰⁰	
"		" 1 Salt flour 3 ⁰⁰ Feb 3 rd Sugar 25 ⁰⁰ 1 st candle	3	62 ⁰⁰	
Feb	5	" 1 st candle 37 th 6 th sugar 20 ⁰⁰ starch 25 ⁰⁰		82 ⁰⁰	
"	7	" " 37 th 8 th 1 st sugar 20 ⁰⁰		57 ⁰⁰	
"	9	" 1 st candle 37 th 12 th sugar 20 ⁰⁰ soap 50 ⁰⁰ flour 3 ⁰⁰	4	07	
"	17	" " 37 th 13 th Mide 50 ⁰⁰ 14 th Wine 50 ⁰⁰	1	37 ⁰⁰	
"	16	" " 37 th sugar & coffee 57 th 17 th sugar & coffee	2	19	
"	19	" Sugar 20 ⁰⁰ candles 37 th 20 th 1 Salt flour 3 ⁰⁰	3	57 ⁰⁰	
"	20	" soap 50 ⁰⁰ 2 th sugar 20 ⁰⁰ candles 37 th	1	27 ⁰⁰	
"	21	" bot Brandy 1 ²⁵ candle 37 th 22 nd Mide 1 ²⁵	2	87	
		sent page 365			
			\$ 115	55	\$ 20 00

Edward Heuck Dr Cr

1867

		from page 257	\$ 489 32 ¹ / ₂	315 75
Oct	28	To 1 lb Flour 2 ⁵⁰ - 4 lbs Honey 1 ⁰⁰	3 25	
"	"	" 2 lbs Butter 1 ⁰⁰ - 2 doz Eggs 1 ⁰⁰	2 00	
"	"	" Rent from Aug 15 th to Oct 15 th 2 mos	16 00	
		Cr by amt chgd to San Pedro Mine		594 82
		To the above item being error addition	594 82	
	31	To 1/2 Gal Coal Oil 75 - Indes 4 ⁰⁰	4 75	
	31	" 8 yds Calico 2 ⁰⁰ - 2 lbs Candles 75	2 75	
Nov	1	" 1 Bot Pepper 25 - Groves 25 Tea 1 ⁰⁰	1 50	
"	2	" 6 lbs Sugar 1 ⁰⁰ - 1 lb Shot 20 - Indes 1 ⁰⁰ Honey 1 ⁰⁰	2 20	
"	5	" 1 Doz Eggs 50 - 7 th 2 lbs Butter 1 ⁰⁰ - Indes 75	1 87 ¹ / ₂	
"	7	" 6 lbs Sugar 1 ⁰⁰ - 2 lbs Crackers 50	1 50	
"	8	" 1 lb Shot 20 - Indes 37 ¹ / ₂ 12 lbs Potatoes 50	1 07	
"	9	" 1 lb Sage 25 - 1/2 Doz Eggs 25 - 10 th Candles 25 Indes 1 ⁰⁰	87 ¹ / ₂	
"	11	" Sweet Potatoes 50 - Cops 12 ¹ / ₂ 2 Doz Eggs 1 ⁰⁰	1 62 ¹ / ₂	
"	"	" 1 pr Canvas pants 2 ⁰⁰ - 1 lb Indes 62 ¹ / ₂	2 62 ¹ / ₂	
"	12	" 1 lb Flour 2 ⁵⁰ - Indes 12 ¹ / ₂	3 37 ¹ / ₂	
"	13	" 4 lbs Honey 1 ⁰⁰ - Groves 25 - 2 lbs Cheese 50	1 75	
"	"	" Candy 25	25	
		Cr by amt pd by the Treasurer of the San Pedro M Co \$400 - Indes open \$236 ²⁵ retained		163 08
		To additional amt to make the \$600 ⁰⁰		
		thrown out by San Pedro M Co above \$594 ⁸²	5 18	
		Cr by Balance due		462 28
			\$ 1535 93 ¹ / ₂	1535 93

Nov		To Balance due	\$ 462 28	
"	16	" 1 pr Pants 4 ⁰⁰ - 6 lbs Sugar 1 ⁰⁰ - ex helms 50	5 50	
"	"	" Crushed Sugar 50 Shot 20 Indes 37 ¹ / ₂	1 07 ¹ / ₂	
"	18	" 2 lbs Butter 1 ⁰⁰ - 19 th 1/2 Gal Oil 75	2 00	
"	"	" 1 Can of N. 27 ¹ / ₂ Coffee 50 Candy 12 ¹ / ₂ 20 th Potatoes 50	1 50	
"	20	" Thread 25 - Candles 25 Indes 50	1 50	
"	"	" Whisky 50 21 st Sugar 1 ⁰⁰ - 22 nd Indes 1 ⁰⁰	2 50	
"	22	" Shot 25 23 rd Butter 1 ⁰⁰ - Coffee 1 ⁰⁰	2 50	
"	23	" Nutmegs 25 Tobacco 25 - 26 th Beans 50	1 50	
"	26	" 2 doz Eggs 1 ⁰⁰ 1 lb Flour 2 ⁵⁰	3 75	
"	28	" 1 Can Lard 2 ⁰⁰ Sugar 1 ⁰⁰	3 50	
"	29	" 4 lbs Honey 1 ⁰⁰ - Soap 1 ⁰⁰ - 4 lbs Pork 1 ⁰⁰	3 00	
"	30	" 2 nd Shot 50 Cops 12 ¹ / ₂ 24 th Indes 62 ¹ / ₂	1 12	
			\$ 492 07	

Edward Heuck Dr Cr

Brot up

			\$ 492 07 ¹ / ₂	
Nov	30	To Potatoes 50 (See 2 nd Tobacco 67 ¹ / ₂)	1 12 ¹ / ₂	
Dec	2	" 10 yds Mantle 2 ⁰⁰ - 2 speeds thread 25	2 25	
"	3	" 5 lbs sheet Iron 70 - 1 st Windlass 2 ⁰⁰	2 70	
"	4	" 1 pr Shoes 2 ⁰⁰ - Sugar 1 ⁰⁰	3 00	
"	"	" " Candles 50 - Indes 37 ¹ / ₂	47 ¹ / ₂	
"	5	" 4 lbs Salmon 50 - 6 th Crackers 50	1 00	
"	6	" Coffee 1 ⁰⁰ - Candles 75 - Y.P. 37 ¹ / ₂	2 12	
"	"	" " Indes 50 1/2 Gal C.Oil 75 - C. Soap 25	1 50	
"	9	" Indes 4 ⁰⁰ 1 Sewing Machine 17 ⁰⁰	21 37 ¹ / ₂	
"	10	" 2 doz Eggs 1 ⁰⁰ - 2 lbs Sugar 1 ⁰⁰ 11 th Tobacco 75	2 87	
"	13	" Potatoes 50 Bluing 25 - Cotton 75	1 50	
"	15	" Blankets 4 ⁰⁰ - Sheet 2 ⁵⁰ - 16 th 2 doz Eggs 1 ⁰⁰	11 25	
"	16	" 2 Cornets 50 - Pipe 50 Sugar 1 ⁰⁰ - do 50	2 50	
"	17	" Tobacco 37 ¹ / ₂ Indes 3 ⁰⁰ - 19 th Nutmegs 25	4 12 ¹ / ₂	
"	19	" 2 lbs Butter 1 ⁰⁰ - Candles 62 ¹ / ₂ Eggs 50	2 12 ¹ / ₂	
"	20	" Crackers 50 - Candy 25 - 21 st 1 lb Flour 2 ⁵⁰	3 50	
"	21	" Brandy 1 ⁰⁰ - Raisins 25 - 23 rd 2 Box Sardin 75	2 25	
"	23	" 1/2 Gal Coal Oil 75 - 24 th Sugar 50 - Indes 75	1 50	
"	24	" Butter 1 ⁰⁰ - Eggs 50 27 th Salt 25 - Coffee 1 ⁰⁰	2 75	
"	30	" " 1 ⁰⁰ - 31 st Indes 2 ⁰⁰ - 32 nd Indes 2 ⁰⁰	5 12 ¹ / ₂	
1868	Jan	6 " 2 doz Eggs 1 ⁰⁰ - Coffee 1 ⁰⁰ - Potatoes 50	2 50	
"	8	" 2 lbs Cheese 50 - 1 bot Y.P. 37 ¹ / ₂	47 ¹ / ₂	
"	9	" 1 bot: Angelica Wine 75 11 th 4 lbs Crabs 1 ⁰⁰	1 75	
"	11	" 4 yds Kentucky Jean 3 ⁰⁰ - 1/2 Gal Oil 75	3 75	
"	13	" 2 yds " " 1 ⁰⁰ - Rattle 25	1 25	
"	15	" 2 lbs Butter 1 ⁰⁰ - 16 th 2 lbs Candles 75	1 75	
"	16	" 1 " Chocolate 75 - 17 th Indes 75	2 50	
"	20	" 1 lb Butter 50 - 1 st Coffee 1 ⁰⁰	1 50	
"	21	" Glass & setting 75	75	
"	"	" 1 bot from Mannafu Aug 4 th	1 50	
"	"	" " " " Dec 15 th	1 25	
"	22	" 1 lbs Flour 2 ⁵⁰ - Cash paid for Wood 2 ⁰⁰	4 75	
"	"	" 2 nd 2 Eggs 1 ⁰⁰ - 23 rd 1 yd Mantle 25	1 25	
"	24	" 1 pr boys shoes 1 ⁰⁰ - 1 Brown 75 - Butter 50	3 00	
"	"	" 1 bot Angelica Wine 75 27 th 1/2 Gal Oil 75	1 50	
"	27	" 1 bot paper 12 ¹ / ₂ Envelopes 12 ¹ / ₂ 28 th 6 yds Mantle 1 ⁰⁰	1 75	
"	29	" 2 Seven H Naps 1 ⁰⁰ - 30 th 5 lbs Sugar 1 ⁰⁰ - Eggs 50	3 00	
"	30	" 2 nd setting 1 ⁰⁰ - Carins to Legon 26 Jan 26	1 00	
			\$ 603 62	

Marcelline Manning

1865

Jan	9	To 1 shovel 2 ⁰⁰	2 00
"	"	" 1 Dick ^{2.50} & box ^{5.00} Old Marcelline (w/tea)	7 50
"	23	" 12 Inds \$6 ⁴³ 30 th 1 lb Flour 3 ²⁵	10 17
Feb	4	" " by Los Marinos 1 ⁰⁰ Do 6 th 72 ²⁵	1 62
"	6	" Provisions & Milk @ 10 ⁰⁰	10 87
"	8	" order by Los Marinos 3 ⁰⁰	3 00
Apr	27	" 25 lbs Beans 1 ⁰⁰ 6 lbs Salt 1 ⁰⁰	1 37 1/2 36 54

1867

J.S. Marnasse Hoo

Dec	8	Drat from page 309	
"	"	Cr by order favor Cras Meats	20 00
"	"	" " 40% of the Maata @ 16c	6 40
"	"	" " 20 " Tilannete @ 50c	10 00
"	10	To 7 lbs Bleating Powder	3 50
"	11	To 1 1/2 doz Lemon Syrup that Drated	0 00
"	12	Cr by 100 lbs Rice	
"	"	" " 2 1/2 lbs Sugar 248 lbs net	0 00
"	13	To 4 Tin Plates	20
"	16	Cr by Capt. Lavin Canonic 1/2 ⁰⁰ 2 Oats 1/2 ⁰⁰	6 50
"	"	" " 5 flour prints 2 3 ⁰⁰ 1 lb Flour 14 ⁰⁰	18 50
"	27	" " 2 boxes Soap retnd	
"	30	" " 12 lbs Flour	
"	"	" " 1 Pane Glass 12x17	
Jan	6	To 1 L. 7. Note in making change \$1 ⁰⁰	
"	8	Cr by 11 Medin 75c by 1 box Soap	
"	11	" " 10 Gal Coal Oil	
"	14	To 1 lb Butter 50c Paid 16 th 50c	50
"	11	Cr by 2 pr Oatys Home 50	
"	"	" " Seeds to Capt. Johnson April 22 nd	1 50
"	"	" " 2 L. H. Oatys " " "	4 00
"	"	" " 1 Gross Screws " " 2 1/2 doz	1 50
"	"	" " 1 Wagon Pole May 9 th	4 00
"	"	" " 1 Hat to Hensley May 20 th	1 50
"	"	" " 1/2 Dozen Dill Paper " "	1 75
"	"	" " 3 lbs Lard " 15	19 00
Carried to page 375			

C.S. Wetherby

Oct	10	Drat from page 353	6 12
"	21	To Andre bill rendrd	28 52
"	"	" Pipes by M. Porter 25	25
"	"	" Cash paid Hollister for Union	5 00
"	26	" 7 1/2 lbs Butter \$3 62 1/2	3 62 1/2
Nov	10	" 2 lbs Flour 5 ⁰⁰ 14 th 1 lb Milk 1 ⁰⁰	6 00
"	17	" 1 lb Milk 1 ⁰⁰ 15 th Cologne 75 ⁰⁰	1 75
"	23	" 1 pr Socks 50 ⁰⁰	50
"	25	" 2 Colic Shirts 2 ⁰⁰ 1 pr Trussers 1 ⁰⁰	3 75
"	"	" 1 box Wads 75 1 Fran chain 1 ⁰⁰	1 75
"	"	" 1 pr Harness 1 ⁰⁰ 1 lb Flour 2 ⁰⁰	4 25
"	"	Cr by Cash in full	61 52
Dec	6	To 2 lbs Flour 5 ⁰⁰ 20 lbs Beans 3 ⁰⁰	9 00
"	"	" " 2 guss Paper 62 1/2 11 th 25 lbs Milk 2 ⁰⁰	3 12 1/2
"	"	" 11 lbs Potatoes 3 ⁰⁰ 2 lbs Flour 5 ⁰⁰	9 54
"	"	" Matits 1 ⁰⁰ Hair brush 75 - Cowls 50	2 05
Jan	4	" 7 1/2 lbs Butter \$3 75 9 th Milk 1 ⁰⁰	3 75
"	9	" Andre \$19 00 ⁰⁰ July 10 th Spectacles 9 ⁰⁰	19 00
Feb	12	" Andre \$30 69 ⁰⁰	30 69
"	"	" Cash paid Order for of Adolphus Hotel	109 25
"	"	Cr by Cash in full	109 25
"	18	To 1 bot Olive Oil 50 ⁰⁰	50
"	19	" 1 silk Hdkf 1 ⁰⁰	1 00
"	24	" 1 paper Tobacco 12 1/2	12 1/2
"	29	" 1 pr Spectacles 1 ⁰⁰	1 00
March	5	" Cash \$20 - 7 th 10 ⁰⁰ 10 th 20 45 ⁰⁰	25 00
Cr by this amount carried to his cash a/c			
Carried to page 194 Ledger H.			

Capt Geo. A. Johnson Dr Cr

1867

Brought from page 139

June 25 To Care Helms 2²⁵ carried to page 326

Martin Trimmer Dr Cr

1868

Brought from page 39

July 18	To Cash paid his account on 2 shares in San Pedro Mine				
20	" Potatoes 25 ^c Apples 4 ²⁵	37 ^{1/2}			
"	" Cigars 50 ^c 1 lb Coffee 50 ^c	1 00			
22	" Soap 25 ^c 23 rd Soap 25 ^c 2 lb Rice 25 ^c	71 ^c			
23	" 1 Can Lard 2 ⁵⁰ 1 box 4 ¹ 37 ^{1/2}	2 87 ^{1/2}			
25	" Mide 4 ²⁵ Cash paid asf Road 3 ²⁵	7 25			
"	" Cash paid Doyle for Wood	14 00			
27	" Potatoes 25 ^c Tea 37 ^{1/2} 2 rd Coffee 1 ⁰⁰	1 62 ^{1/2}			
28	" Soap 25 ^c 29 th Potatoes 25 ^c Matches 37 ^{1/2}	87 ^{1/2}			
30	" 2 lbs Rice 25 ^c	" 25 ^c			
"	" Cash paid his subscription or assessment on two shares banked for the month of January	50 00			
31	" 1 lb Flour 2 ⁷⁵ Cash 1 ⁰⁰ Candy 25 ^c	4 00			
July 1	" Soap 12 ^{1/2} 3 rd Mide by Don Rita 5 ⁰⁰	5 12 ^{1/2}			
3	" Soap 25 ^c 5 th Coffee 1 ⁰⁰ starch 25 ^c	1 50			
5	" Soap 12 ^{1/2} 1 lb Flour 2 ⁵⁰ Tobacco 37 ^{1/2}	3 25			
"	" Cigar Paper 12 ^{1/2} Leaf Tobacco 37 ^{1/2}	50			
"	" Leaf Tobacco 12 ^{1/2} Cigar Paper 25 ^c	37 ^{1/2}			
7	" 2 lbs Rice 25 ^c 9 th Cash 10 ⁰⁰	10 25			
9	Cr by order on Geo A. Johnson		160 00		
11	To 5 yds Merino 1 ⁰⁰ Soap 25 ^c Tea 37 ^{1/2}	1 25			
"	" 6 yds Calico 1 ⁰⁰ 1 yds do 25 ^c 12 th Charcoal 25 ^c	2 50			
12	" Cash 4 ⁵⁰ 14 th 1 Can Lard 2 ⁵⁰	7 50			
14	" 1 lb Salt 25 ^c 15 th 10 yds Mantle 2 ⁰⁰	2 25			
15	" Soap 25 ^c 17 th Remit 12 ^{1/2} Soap 25 ^c	62 ^{1/2}			
17	" Order to J. M. 75 ^c 14 th Castor Oil 25 ^c	1 00			
19	" Soap 25 ^c 20 th Beans 50 ^c	75 ^c			
20	" Tea 37 ^{1/2} Cash 3 ⁰⁰	3 37 ^{1/2}			
"	" 1 lb Flour 19 ⁰⁰ 3 ⁰⁰	3 00			
		2564 75	424 75		

Carried to Ledger 26 page 74

José Maria Estuillo

from page 365

Aug 24	To Mide 43 ⁰⁰ Cr by entry of 24 8 ^{1/2} 2 ⁰⁰	99 39	29 00	
Sept 5	" Mide 43 ²⁵ Nov 5 th Mide 41 ⁰⁰	43 60	23 00	
Nov 16	" 1 Hat 1 ⁵⁰ 23 rd Soap 50 ^c Cakes	14 75		
" 26	" 1 pr Shoes 2 ⁰⁰ Tomate Catup 50 ^c Potatoes 50 ^c	2 00		
Dec 3	" 12 ^{1/2} lbs Coffee 2 ⁵⁰ 7 th Pants 1 ²⁵	3 00		
7	" 2 lbs Powder 2 ⁵⁰ 1 lb do 1 ²⁵	5 00		
10	Cr by Cash for Powder 3 ⁰⁰	3 75		3 00
"	" 20 8 yds Calico 2 ⁰⁰ Blanket 3 ⁰⁰			
23	" 2 lbs Candles 75 ^c 26 th Mide 1 ²⁵	3 00		
24	" 1 lb Tea 25 ^c 30 th Coffee 50 ^c Sugar 50 ^c	2 50		
30	" Potatoes 50 ^c 31 st 1 Can Lard 2 ⁰⁰	1 25		
1868	1 " 1 lb Tea 1 ²⁵ Soap 1 ⁰⁰	3 00		
2	" 1 lb Tea 1 ²⁵ thread 25 ^c Butter 50 ^c	2 25		
4	" Tea 37 ^{1/2} Coffee 50 ^c Candles 37 ^{1/2}	2 00		
6	" 2 lbs Butter 1 ⁰⁰ Coffee 50 ^c Raisins 25 ^c	1 25		
"	" Apples 25 ^c Eggs 50 ^c Cool Oil 37 ^{1/2}	1 75		
7	" Sugar 4 ⁰⁰ 50 lbs Potatoes 2 ⁰⁰ 8 th Sugar 50 ^c	1 25		
9	" Soap 50 ^c Candles 37 ^{1/2} 10 th Tea 37 ^{1/2}	2 42		
10	" Candles 22 ^{1/2} 11 th Coffee 25 ^c	1 25		
11	" 2 lbs Sugar 75 ^c 40 ^c Candles 37 ^{1/2}	62 ^{1/2}		
15	" Mide 41 ⁰⁰ 15 th 10 yds Calico 2 ⁰⁰	77 ^{1/2}		
16	" 2 yds Calico 50 ^c 1 lb Sugar 17 ⁰⁰	3 77 ^{1/2}		
29	" 1 Paper Tea 37 ^{1/2} 2 lbs Coffee 60 ^c 2 lbs Sugar 40 ^c 1 lb Can	67		
30	" 2 lbs Sugar 75 ^c 40 ^c 2 yds 1 ⁰⁰ Potatoes 50 ^c	1 37 ^{1/2}		
July 2	" 1 lb Flour 2 ⁵⁰ 1 lb Sugar 20 ^c	90		
"	" Tea 37 ^{1/2} 11 th Cr by Cash 20 ⁰⁰ Entered Ledger No 141 78	2 75	206 78	20 00
	To Balance		65 00	

To Balance due

Carried to Ledger 26 page 92

Louis Rafan Dr Cr

1865

Feb	19	To Indre \$23 ²² March 6 ^d Do \$7 ⁰⁰	30	72	
April	16	" " \$10 ⁰⁰ May 16 th Indre 2 ⁰⁰	12	10	
May	26	" " \$37 ²⁰ June 4 th Indre \$2 ⁰⁰	39	70	
June	5	" orders for cash of shearing	34	10	
"	9	" Indre 3 ⁸² 14 ⁰⁰ Indre 10 ⁰⁰	18	87	
"	15	" Indre 7 ²⁰ 16 ⁰⁰ Ad for hauling 4 ⁰⁰	11	70	
July	3	" " \$22 ⁸² Aug 17 th 1 lb Flour 3 ⁰⁰	25	87	
Sept	4	" Indre \$8 ²⁵ 12 th Indre \$5 ⁰⁰	14	45	
		" 2 Wool sacks \$8.75	8	75	
	20	Cr by 7 lbs Wool 120g lbs sold @ 10 ⁰⁰ ea			104 40
"	27	To Indre \$6 ⁰⁰ 28 th Cash \$ Indre 3 ⁹⁵	9	95	
	28	" Indre by Marcelino 1 ⁸² Oct 7 th Soda 2 ⁰⁰	4	62	
Oct	12	" 1 shot Gun 13 ⁰⁰ 19 th Indre \$6 ²²	19	37 1/2	
	20	" 1/2 lb Flour 2 ⁰⁰ by Aquilera 5 ⁰⁰	7	00	
"		" Horse feed 1 ⁰⁰ by Marcelino cash 1 ⁰⁰	2	00	
Nov	4	" Cash of Alvarez 2 ⁰⁰ 7 th Indre by Marcelino 7 ⁰⁰	9	00	
"	14	" by Marcelino 6 yds Mantle	3	00	
	26	" Indre \$25 ³⁵ 28 th Cash of goods to Marcelino 15 ⁰⁰	15	35	
Dec	6	" 1 Can Lard 4 ⁰⁰ Cash & Lard 4 ⁰⁰	8	00	
"	11	" 1/2 lb Flour 1 ⁰⁰ 17 th Coffee & Sugar 37 1/2	2	07	
"	11	" Cash paid Taxes	16	7 1/2	
"	17	" 6 lbs Sugar 1 ⁰⁰ 19 th Cash & Remigio 2 ⁰⁰	3	60	
"	25	" Indre 5 ²²	5	77	
	31	" Goods to Amestario	8	00	
Jan	3	Cr by Cash in full			286 39
March	1	To Cash paid Cavity fine and Damage 50 ⁰⁰ Feb 16 th	66	20	
			\$393 79	\$390 79	

Pancho Lopez Dr Cr

1868

		from page 163	\$237	22	\$118	60
May	23	To 1 lb Tobacco 62 1/2 1 bot Wine 50	1	12 1/2		
"	"	" Soap 25 Matches 12 1/2		37 1/2		
	24	" 2 lbs Coffee 60 1 lb Butter 50	1	10		
"	"	" 1 lb Candles 37 1/2		37 1/2		
	25	" 16 lb Mrs Potatoes \$4 64 Flour 2 ⁰⁰	7	89		
"	"	" 2 lbs Rice 25 27 th Overalls 1 ⁰⁰	1	50		
	27	" 1 Check shirt 1 ⁰⁰ Soap 50 Sugar 1 ⁰⁰	3	00		
"	"	" Coffee 1 ⁰⁰ Sugar 1 ⁰⁰ Coffee 60 ⁰⁰	2	60		
	28	" Soap Tobacco 62 1/2 Candles 25 cigar paper 12 1/2	1	00		
"	"	" Matches 12 1/2 Candles 37 1/2 31 st lb Candles 37 1/2		87 1/2		
July	1	" Indre \$1 ⁰⁰ 3 rd Sugar 1 ⁰⁰ Coffee 1 ⁰⁰	3	00		
	3	Cr by 37 1/2 lb Wheat to Porter			11	8 1/2
"		To Coffee 1 ⁰⁰ Sugar 1 ⁰⁰ Candles 37 1/2	2	37 1/2		
	8	" 2 lbs Rice 25 10 th Soap 50 Sugar 1 ⁰⁰	1	75		
	10	" 2 lbs Coffee 60 13 th 17 in Can 25		85		
	13	" 2 " Rice 25 14 th Candles 37 1/2		62 1/2		
	14	" Coffee 1 ⁰⁰ 17 th Sugar 1 ⁰⁰ Rice 25	2	25		
	18	" Soap 50 21 st Coffee 1 ⁰⁰ Tea 37 1/2	1	87 1/2		
		By Balance			138	88
			269	30	269	30
		To Balance brot down	\$138	88		
		Carried to Ledger 26 p 114				

J. W. Gillette

Dr Cr

1865

March 4	To Mdr \$60 ⁰⁰		
April 4	Cr by goods in full & settled		
May 25	To Cash paid Customs Dues on hides	11 10	
	" " " " " " " "	50 11	
	Cr by 100 ⁰⁰ Hides see Day book of July 6 th		83 16
June	To Cash paid order favor Peter & Co	15 10	
	Cr by amount from Sufour	76 00	111
July 22	To Cash by Express	118 16	

Did not send him Sufour's Notes
but wrote him I would in a few days and did so

1867

Feb 30 To mdr for Ceylon

Dec 16 Cr by Cash in full

Jan 19 To 2 school books 1⁰⁰

July 16 Cr by Cash 50⁰⁰

March 7 To 1 bot Paint oil 50

" 16 " 1 " Turpentine 50

" 17 " 12 lbs. White Lead 2⁰⁰ 1 bot Paint oil 50 3 50

" " " 1 Basket Liniment 2⁰⁰ 9 lbs W. Lead 2²⁵ 3 25

" 28 " " Liniment 50⁰⁰ 50

April 18 Cr by Cash on A/C \$1000 10 00

" 20 To Cash 1 25

May 8 To 6 yds Turkey Red 20 50

" " " Bob on Calico 2 00

" 29 " " " Butter 25

June 19 Cr by Cash 2⁰⁰ 2 bots paid 1⁰⁰ 3 00

" " To 2 for ladies Dots 4 75

Cr by Cash 4⁰⁰

Settled with arrow as usual

La Verado Mine Dr Cr

Capt W. A. Winick

1865

Sept 5 To Merchandise 16 75

" " " " \$9⁰⁰ - 18th Mdr \$55⁰⁰ 64 22

Oct 7 " " " \$57³² 19th Mdr \$31⁰⁰ 96 29

" 20 " amount paid Ordono blacksmith 4 10

" " 105 feet Plank from Evans left 3 15

Nov 6 " Goods to Santana & Jim 12 12

" " " Hides \$16⁵² 7th Mdr 3⁵⁰ 19 92

" 23 " " 9³² 9 32

" " Plank for Windless not heretofore chgd 12 60 3 78

" 30 " shirt by Jas. O'Connor 2⁵⁰ 2 50

Dec 1 " Goods " " " \$12⁰⁰ 2nd do 12⁰⁰ 24 00

" " " 1 Oven 3⁵⁰ 2nd 17th Mdr 16⁰⁰ @ 35⁰⁰ 6⁰⁰ 9 62

" 2 " 12 lbs Powder extra below 0 00

" " by Geo. Tammill Dec 1st \$15⁵⁰ Quantities 5⁰⁰ 20 50

" " " " " Mdr 9²⁵ 1 Demijohn 20⁰⁰ 12 12

" 14 " 2 Kegs Powder \$16⁰⁰ 200 ft Iron 6⁰⁰ 22 00

" 31 " 2 box of Powder 75 10 lbs Coffee 3²⁵ 4 50

" " Cash & tobacco by O'Connor 7 25

Jan 7 " " paid Santana Morillo for 45th 200 yds 45 50

" 17 " Mdr \$71⁰⁵ Dec, \$62⁰⁰ 13 3 24

" 18 " 200 feet Iron 6⁰⁰ 1 Demijohn 1⁵⁰ 7 50

" " " amount paid Sasuete on bill in Manila file 86 74

" " 1 Sec. Dim 75⁰⁰ 1 lb Flour 3⁰⁰ of Powder from Tammill 4 75

" " Cash & Key from Amos Weed 3 75

Feb 3 " Amount paid Geo. Tammill for work at mine & sundries \$197²⁵ less amount chgd above Dec 1st & 2nd \$32 62 164 63

" " amount paid Jas. O'Connor do do \$192⁵⁰ less amounts chgd above 36 25 155 25

" 5 " 4th candles 1⁰⁰ 2 spoons 37⁰⁰ 1 87 00

" 15 " Mdr 26⁰⁰ 2nd mdr 25⁰⁰ 1th mdr 1⁰⁰ 27 33

" 27 " 100 lb flour 6⁰⁰ 6 00

" " order of Tammill favor Thomas Brea 2 00 969 20

March 10 " order favor Joaquin Machaela to Cash 12 00 2 00

12 La Provisiones Powder to use \$12 87 12 87 00

27 " Provisiones Powder to use \$75 66 75 66

" 26 lbs Coal 7⁵⁰ cash paid Jan 3rd 27 00 27 00

Carried to page 373 for word \$ 1099 73

Cecilia Ceriga Dr Cr

1865

March	1	Cr by fees of documents		27 00	
"	11	To Mr half yds of Indiana	3 60		
"	11	" 6 Balls shoe thread	2 25		
April	21	" Sundry Books	7 50		
May	13	Cr by fees for 3 prorogues	13 35	4 50	
"	"	" " " " provision de la Delfina		68 00	
"	14	To Indm	53 05		
"	"	Cash paid Mr Warner ^{bill on D} to balam	35 10		
			\$ 99 50	\$ 99 50	
Aug	21	To Indm of 4 25	4 25		
Oct	23	" 10 yds Pantation stuff	5 00		
"	"	Cr by arrears de agincensur		27 25	
"	"	To Cash to balam sent by	48 00		
Dec	6	Cr by fees for recording Wincadul		8 25	
"	"	To 2 shirts & mantas for same	8 25	165 00	
"	17	" Indm # 33 75	33 75		
1866	March	" 2 letters to La Dora postage	198 75	50	
"	6	Cr by Cash from Chacon (when 5 paid subidm)		33 75	
"	12	To Indm of 36. 624 of 28 Indm 13 10	5 02		
"	"	Cr by bill of Dominion to Venado		96 00	
June	"	To Bill of Books 52 ^o chp 16 ^o 4 Rem pof 3 ^o	61 45		
			Balam	15 41	
			\$	\$	
			Balam	15 47	
Nov	5	To 2 Beans for 1/4 capt Wilson	12 25		
"	"	" 1 lot Ink	25		
1867	April	Cr by amt assessed by Judge Hyde ^{sent bill to J. B. Hyde}	27 97	27 97	

El Venado Mines Dr Cr

1866

April		Ant: brot up from page 371	10 99	73	
"	9	To cash paid James Comoro for work	127 50		
May	2	" Sugar 60 ^o Amt pd Geo. Tammhill for work 26 ^o	210 60		
"	1	" Cash paid Santon Merville for work \$71.50 ^{20.00}	51 50		
"	"	" paid "Barroque" orden de provision de provision	24 00		
"	"	" " Antoni Sosa for provision	94 50		
"	"	" " Chacon Taxes	16 50		
"	"	" " Ceriga's bill for provision	96 00		
"	10	" 3 lbs sugar to George 15 ^o Cr by 475 ft fuel	56	14 25	
"	13	Cr by 14 Kegs 5/4 lb Powder 33 ^o 2 lbs to Geo. 2 ^o		37 00	
"	"	" " Provision to Geo 7 ^o 20 lbs to Delfina 23 ^o		31 77	
"	"	To amount paid Sagrasta for supplies such	50 75		
"	28	" " " Joaquin Marchada for Cash	16 47		
"	"	" 1 Annib Dec # 23 ^o	23 00		
"	"	Cr by charge same to Delfina ^{bal 1706.50}	141 52	23 00	105 00

San Antonio Missions Dr Cr

1865		W.A. Winder	
Nov	28	To Bill of Provisions, Tools and cooking utensils by Capt Webb	312 48
Dec	2	" Cash paid Acebedo for hauling	10 00
Jan	7	" " " Larroque for Prosero	20 00
Feb	18	" " " Medea for M. Webb	59 58
	19	" do " " "	171 85
	20	" Cash paid order of M. Webb favor Luis Pillan	11 33
	22	" " " Pillan in addition for work	5 67
		" Amount paid F. Dufour for 1/2 sum 1/2	759 42
March	12	" Provisions, Powder & fuse for 180 2 1/2	180 2 1/2
		" 1 sledge Hammer 13 lbs \$4. ⁰⁰ 1 s. h. 7 lbs \$2. ⁰⁰	7 20
		" Fuelian for bringing letters back 9. ⁰⁰ Cash	1 50
		" Medea for order favor Federico Dufour	50 50
	23	" 200 ft fuse 6. ⁰⁰ 50 lbs fine salt 1. ⁰⁰	7 25
		" 4 doz knives & forks 1. ⁰⁰ 4 cts Elk pepper 2. ⁰⁰	3 75
		" 2 hot Allepsie 25. ⁰⁰ 550 lbs Barley 16. ⁰⁰	17 25
April	12	" Goods to Fuelian for order P. Meyer	22 75
	17	" Cash paid freight to St. Louis \$40. ⁰⁰	40 00
	18	" Cash paid wages to Jose Chacon	55 90
May	2	" " " order of Webb favor Juan Requiere	184 00
		" Amount paid Chacon Taxes	14 00
	10	" Order \$20 1/2 18 th Cast to D. Parcho de Pagan	267 19
	18	" " \$16 22 19 th Freight paid Capt Mahy 25 ⁰⁰	41 72
	21	" Cash paid Wages of Valentin \$50 ⁰⁰	50 00
		" " " for hauling to Evans Mch 13 th & Aug 10 th	6 00
June	8	" paid order for hauling & work	76 66
July	14	" Cash paid order to Morillo	22 50
		" amount on bills of Simundis	113 00
Aug	27	" Cash paid order of Hocking favor Morillo	67 62
"	31	" " " " favor Constant of Requiere	230 46
Sept	2	" " " " " Valadie	150 93
	6	" " paid order of Hocking favor Mrs. Keils	48 34
		" " amount paid Hocking for 7 mo 4 days @ \$7. ⁰⁰	528 54
		" for months less \$8 ⁰⁰ balance of amt paid by Capt W.	40 00
	14	" Medea \$34. ⁶³ 20 th Cash paid Constant for 5 days @ 16 ⁰⁰	40 00
		" Cash paid Constant for 42 lbs Butter	21 40

Capt Geo. A. Johnson

1868		from page 327	
Jan	31	To 14 lbs Rose 3. ⁰⁰	3 50
Feb	24	" 1 lb Nuts 50 1 Bell 2 ⁰⁰	2 50
"	3	" 2 lbs Butter 1 ⁰⁰ Candy 75	1 75
"	"	" Cash \$30 ⁰⁰ 5 ⁰⁰ 2 door locks 3 ⁰⁰	23 00
"	5	" 1 Brown 25 ⁰⁰ Coffee 2 ⁰⁰ Sugar 2 ⁰⁰	3 75
"	"	" " chg on letter 50 ⁰⁰	50
"	6	" 2 Tin cups 25 ⁰⁰ 1 lb Crackers 25 ⁰⁰	62 50
"	"	" 1 lb Cheese 25 ⁰⁰	25
		By Balance	1044 71
		To Balance brot down	1044 71
"	10	" Cash \$50 9 th Pants by Martin 3 ⁰⁰	53 00
"	9	" 1 pair shoes 2 ⁰⁰	2 00
"	12	" 12 yds Calico 2. ⁰⁰ 1 Knife 1 ⁰⁰	3 40
"	13	" Cashed order of Mrs. G.	22 00
"	"	" order of Martin Firman	160 00
"	15	" Medea \$3. ³¹	3 31
		" Amount paid Dr Gilbert being balance of amount due him by you on acct of Cattle Contract the total amount being \$800 ⁰⁰	328 11
		By Balance amount paid in San Francisco to Buel & Chau	1000 00
		By Balance	616 53
		To Balance brot down	1616 53
		Carried to Ledger 76 p. 106	616 53

Breed & Chase Dr Br

1864

June	1	Brought from page 194 Legan F			
	5	To Coin by Express 800 + 4 ⁰⁰	804	50	✓
		" L. T. Notes \$1277 ⁰⁰ @ 54 ⁰⁰	689	84	✓
		" Coin by Rose	200	00	✓
		" \$125 = L. T. Note by Rose @ 54 ⁰⁰	67	50	✓
		By Bill of May 31 st		482	39
July	2	To Coin from W = Price	100	00	✓
		By Bill of July 5 th		1535	76
"	11	To \$760 = L. T. Notes	296	40	✓
"	"	" Coin \$800 = check of 126 =	926	00	✓
"	"	" 6 bbls Oil	106	50	✓
"	"	" 83 Hides should be 76 see thin letter of 14	104	44	✓
"	17	" order on B. M. Hartstrome	100	00	✓
"	"	" \$5 = Notes to by Postage stamps			
"	24	" order on B. M. Hartstrome	100	00	✓
Aug	5	Cr by Bill of Order of Aug 1 st			
"	"	To \$207 = L. T. Notes	80	73	✓
"	"	" Coin \$340 = Order on B. M. H. 100 =	440	00	✓
"	12	" " from L. Rose L. T.	200	00	✓
"	17	" Hides & skins by J. B. Ford	171	50	✓
"	21	" Draft on C. Hauser	150	00	✓
"	"	" Postage currency \$6 ⁰⁰ for envelopes			
Sept	6	Cr by Bill Order of Sept 3 rd			1129 56
"	7	To order on B. M. Hartstrome	100	00	✓
"	"	" " " N. E. Richmond	150	00	✓
"	"	" Gold Dust 2 bags	371	43	✓
"	"	" 33 Hides	36	00	✓
"	"	" Cash from Jos. J. Johnson	30	00	✓
"	25	" order on Richmond	50	00	✓
"	"	" " " B. M. H. by J. A. J. & Co 11 ⁰⁰	5	84	✓
Oct	4	Cr by Bill Order of Sept 28 th			1044 97
"	"	To L. T. Notes \$100 =	52	50	✓
"	"	" Coin	500	00	✓
"	17	" order on C. Hauser	232	00	✓
Nov	4	" L. T. Notes \$1200 @ 45 ⁰⁰	540	00	✓
"	"	" Coin \$200 =	200	00	✓
		Cr by bill of Oct 31 st			1044 28

Nov	4	Brought up			
"	"	To 44 Bales Wool	462	62	✓
"	20	" L. T. Notes \$20 = to buy stamps			
"	21	" 3 Bales Wool	94	19	✓
"	"	" 104 Hides	147	46	✓
Dec	6	Cr by Bill of Dec			35 45
"	"	To 1 Pkg Otter skins (5)	125	00	✓
"	"	" 1 Bag Amalgam Dust	169	55	✓
"	"	" Drafts on W. J. Coleman \$300. L. T. N.	138	65	✓
"	"	" L. T. Notes \$2598 =	1053	74	✓
"	18	" Wiley order on B. M. H.	360	00	✓
"	"	" my " " "	125	00	✓
"	"	" " " " Hauser	37	40	✓
"	"	" " " " L. Hauser	51	75	✓
"	31	" Draft of Ed. Koffisch	281	35	✓
"	"	" amt paid by Laine	30	00	✓
"	"	" order on Richmond by Bill of Price	200	00	✓
"	"	Cr by Bill of Jan 5 th			1552 42
"	"	" amt paid Oct 12 th by J. A. J.	25	00	✓

7 days 48 = Jan 65

Commence at Jan 1864 to check off everything

1865

Jan	To Draft of Ed. Koffish sent Dec 31/64	281	35	✓
"	10 To 2 or 13 lbs 6 grs Amalgam	143	55	✓
"	" " \$450 L. 2. 2. Notes	208	12	✓
"	" " 21 Hides <small>Pages of J. Bensley</small>	118	69	✓
	Cr by Bill of Jan 5 th	48	25	✓
	16 To order on Rainard by C. J. Coombs	50	00	✓
Feb	13 " \$735 L. 2. 2. @ 48 L. C. <small>2 from Koffish</small>	356	47	✓
"	" " Amalgam \$701.45 <small>2 Lager Keys</small>	701	45	✓
"	" " Cash from L. Rose \$160	160	00	✓
"	" " Hides \$127	127	00	✓
	Cr by bill of Feb	50	00	✓
March	13 To Amalgam \$700	666	65	✓
"	" " Foreign Coin \$37.50	37	50	✓
"	" " \$364 L. 2. 2. Notes			
"	" " Orders on Eastman	200	00	✓
	Cr by Bill of March 7 th			
	26 To order on Rainard by Jenkins 37	37	37	✓
April	8 " 100 lbs Sugar see letter of March 18/65			
"	14 " Checks \$445 L. 2. 2. \$635 L. 2. 2. \$1080			
"	" " Parkers Draft on Shed + Wright	81	25	✓
"	" " Johnsons " " Watson	50	00	✓
"	" " Golds Amalgam			
"	" " Certificate on W. T. Doe	464	00	✓
"	" " 63 Hides 20 bales Wool			
"	" " 2 sacks Slegs			
May	2 " Order on C. A. Eastman	400	00	✓
"	7 " Damaged dried Apples			
	Cr by Bill of April 8 th			
"	10 To Amalgam			
"	" " L. 2. 2. Notes 703 ⁴⁰			
"	" " Wilcox order on Hasthorpe	300	00	✓
"	" " Certificate of W. T. Doe for 2 votes	50	00	✓
"	20 " Order paid by Rose			
"	27 " Coin from Los Angeles (Bardini)	442	00	✓
"	" " Order on Rainard <small>1 mi 23rd 17th</small>	146	00	✓
"	" " Hides + Wool	678	13	✓
"	" " Amount from A. J. Chase & Co	25	00	✓

1657 80

1865

May	Cr by Bill of May 4 th			
"	14 To 1 lbr Paste No 5044 minimum			
"	" " Coin paid by Rose			
June	6 " Wilcox order on Hasthorpe	200	00	✓
"	" " L. 2. 2. Notes			
"	" " Gold Amalgam			
"	" " Timberly order on Saline	250	00	✓
"	" " Coin 300			
"	" " Copper ore			
"	" " Wool & Hides			
	Cr by Bill of June			
July	5 To Amalgam	449	52	✓
"	" " Checks on M. S. T.			
"	" " \$320 L. 2. 2. Notes	493	075	✓
"	" " Johnsons order on Hasthorpe	100	00	✓
"	" " J. S. Miller's Mags order	400	00	✓
"	" " 7 lbs Wool Refers ^{\$120.50} less 14 ⁰⁰ pt	106	90	✓
"	" " Strain Note paid by me	276	00	✓
"	" " Hyde's order on W. T. Doe	100	00	✓
Aug	3 Cr by Bill of July 27 th			3122 54
"	" " To order on Edgerly & Wakeman	36	20	✓
"	" " Courts order on Rainard (No Copy)	235	50	✓
"	" " U.S. Check on apt new	468	00	✓
"	" " " " " "	15	00	✓
"	" " L. 2. 2. Notes	150	00	✓
"	6 " order on Rainard by Price	200	00	✓
"	" " order on Carlisle (from Porter)	150	00	✓
"	" " " Eastman (Bellevue)	500	00	✓
"	" " Amalgam sent Aug 3 rd 398 ³² less 2 ⁰⁰	398	32	✓
"	" " Cash paid J. A. Revolution of Dept	25	00	✓
"	4 " 74 Hides 93 ⁴⁸ less pt 14.50	78	68	✓
"	" " 1 gross Shingles ret'd 6 for Shetland			
"	" " Cash paid by Cherry 30 ⁰⁰ Geo Orr 20 ⁰⁰	50	00	✓
"	" " " " " " " " " " " "	87	50	✓
Sept	10 Cr by Bill of Aug 17 th			148 02
"	" " " " " " " " " " " "			1786 60

Breed & Chase Dr Cr

1865

		Not over			
Sept	10	To order on Rainmond favor ^{Price} _{from Wall}	200	00	✓
		" Checks on U.S. 7. \$245 ⁰⁰	176	40	✓
		" Gold Amalgam about \$240 ⁰⁰	340	46	✓
		" 6 Centrotter Warrants	190	90	✓
		" 6 Certificate for bounty	135	00	✓
		" 20 Hides	27	94	✓
		" Order on Hartstome by Geo. A. Johnson	50	00	✓
	15	" " " C. A. Eastman by Capt. Wind	500	00	✓
		" " " R. E. Rainmond " Mi. Ministry	133	50	
		" " " B. M. Hartstome by John from Hoff	50	00	✓
		" " \$10 ⁰⁰ Legal tenders to buy stamps			
		" \$74 ⁰⁰ L. J. M's paid Breed & Chase by Rose	57	24	✓
Oct	6	Cr by Bill of Goods Oct 2 nd & Sept 28 th	123 40	123 60	✓
		To \$218 ⁰⁰ notes & checks @ 72 ⁰⁰	2272	72	✓
		" \$ Portage Carriage for Envelopes	150	66	✓
	8	" Jenkins order on Johnston	150	00	✓
		" Dried apples \$22 ⁰⁰ 27 yds Prints & Cotton			
		" Cash paid by Geo A Johnson Sept 1 st	500	00	✓
		" " " by Rice through Rain Sept 2 nd	323	00	✓
		Cr by Cash paid exp on Coffee one Oct. 6 th		28	41
		" " Bill of Oct 19 th		21	25
		To Cash paid by Capt. Winden	500	00	✓
		" " " " " " "	1000	00	✓
Nov		Cr by Bill of Nov 4 th		1734	60
	11	To "Widex" order on Hartstome	200	00	✓
		" Order on Rainmond by Mi. Ministry ^(Conf)	52	00	
		" U.S. Treasury checks \$411 ⁰⁰ @ 68	283	56	✓
		" Draft from Mexco	200	00	✓
		" Cash forwarded from Los Angeles	1085	50	✓
	18	" Hoffmann order on Judge Hyde	75	00	✓
		" My bill vs Judge Hyde	68	00	✓
	26	" Johnsons Draft of Hartstome	200	00	✓
		" Certif of Deposite	50	00	✓
		" Order on C. A. Eastman	1000	00	✓
Dec		Cr by Bill of Dec 6 th		2558	16
		" " Cash sent W. D. 200 ⁰⁰ may 7 th W. H. 11 th		219	50

		Not over			
Dec		To Tax Receipts	102	50	✓
		" U.S. Checks 630 ⁰⁰ @ 62 ⁰⁰	423	36	✓
		" Certif Deposite 200 ⁰⁰ 50 ⁰⁰	250	00	✓
		" Gold Curt 300	267	40	✓
		" Soldiers Pay etc Klein 269 ¹⁵ 00 ⁰⁰	179	00	✓
		Cr by Bill of Sir G. P. Leaster		223	45
		" " " " 7 sheeting		14	22
		To Cash paid by Capt. Johnson	500	00	✓
	23	" order on Hartstome by G. A. H.	658	00	✓
		" " " " " " " " " " " "	150	00	✓
		" Certif Sam ^l M. Lowry see over			
		" Cash from Jo Smith for L. J. J. J.	150	00	✓
1866	Jan	Cr by Bill of Jan 2 nd		2895	43

even on Kinins see his letter of Jan 9/66

Breed & Chase Dr Cr

1866

		\$	\$	
	Not from page 385 -			
Jan	To Certificate C.M. Leung 40 ⁰⁰	29	00	✓
"	8 " order of Johnson on B.M. Hartshorn	100	00	✓
"	21 " Coats order on Rainmond	100	00	✓
"	" Wilcox order on Hartshorn	300	00	✓
"	" my order on Eastman	15	00	✓
Feb	4 Cr by Bill of Feb 1 st		2745	17
"	" To Potter skin	25	00	✓
"	22 " my order on Eastman	1000	00	
"	" Cash from McKinstry order on Rainmond	185	50	✓
"	Cr by Cash paid order ^{given} to Mr. Hardy ^{to Mr. Hardy} ^{away}		85	00
March	" " Bill of March 1 st		3402	77
"	" " Cash paid Amos Weed		100	00
"	8 To Coin by express	200	00	
"	" Certif. Defonte	50	00	
"	" L.W. Coupons \$38 ³⁶ @ 76 ²	29	10	
"	" Check on W.F. & Co	15	00	
"	Cr by Bill of March 9 th		91	45
"	" " " " 19 th		132	16
"	" " " " 15 th		100	82
"	To Cash Coin	350	00	
"	" Legal Tenders \$670 @ 77 ²	515	90	
April	By Bill of April 25 th		2686	08
"	" " " May 16 Lumber		50	90
May	8 th To Legal Tenders \$400 @ 78 ¹	314	00	
"	Checks on W.F. & Co	50	00	
"	order on Rainmond	41	42	
"	" " Hartshorn	700	00	
"	By Bill of May 31 st		2737	72
June	6 To Cash from Santa Barbara	194	60	
"	" " Gold Dust	362	10	
"	By Bill of July 2 ^d		2872	73
July	" To Tax Agent John Bensley	58	54	
"	" Draft on Lewis Straup	62	22	
"	Cr by Bill of Aug 6 th		2176	08
Aug	11 To Coin	500	00	
"	" " Amalgams (\$125 - estimated)	8167	38	15640 78
	Fort item is not carried out			

		\$	\$	
Aug	20 To Judge Hyde's draft	21	67	38
"	31 Cr by Bill	60	00	15640 78
"	To Warrn & Sprinkler returned 8 th	4	50	1640 33
"	" overcharge on Leaf Tobacco	4	00	
"	" " " " Co Porter Aug 6 th	32	50	
"	" " " " " "	10	25	
"	" Cash from Los Angeles	872	00	
"	" " Paid J.C. Breed	150	00	
Sept	11 " order on R.E. Rainmond	100	00	
"	" my order on G.F. Hooper	100	00	
"	" Johnnies order on B.M. Hartshorn	150	00	
"	20 " Seed Sower instead of Seed Drill			
"	" Error on Spanish Cards March			
"	" Wants short July 2 ^d	1	50	
"	" 1 Blanket " " "	3	62	
"	" Wants " Aug 31 st	1	42	
"	" Error Black Buttons " "			
Oct	Cr by Bill of Oct 5 th			1412 36
"	To 3 yds short on Black shirting Aug 31 st			
"	9 " Gold Dust	153	26	
"	" order on Louis Hawks	50	00	
"	" " " B.M. Hartshorn (Wilcox Road)	500	00	
"	" " " " " "	100	00	
"	" my order on Hooper \$112 ⁰⁰ @ 70 ⁰	78	75	
"	" L.W. Notes \$554 ⁰⁰ @ 70 ⁰	387	80	
"	" Coin	460	00	
Nov	" Cash from Geo. Hyde	250	00	
"	" overcharge on Squares Oct 5 th	87	1/2	
"	2 Cr by Bill of Oct 29 th			770 08
"	" To Cash for Geo. Hyde bal on order	200	00	
"	" " Certif. Bk Cal "	20	00	
"	" " W.F. & Co	500	00	
"	" draft Bailey on C.F. Stanton	37	62	
"	" Geo Hyde on McKinstry \$400 (see above)			
"	" Legal Tenders \$275 @ 70 ⁰	252	50	
"	" Interest " \$20 @ 72 ¹ / ₂	14	50	
"	" Cash from Warren Harbet	16	50	
		12689	27	19503 45

1866

Nov 13	To draft on B M Hartstrome by Wilcox	500 00	126 87	27	19503 45
	" Error on above Thread	75			
	Cr by Bill of Nov 28				2356 84
	To Cash Oysters missing on Bill Oct 5 th				
	" 2 Fine Mains missing				
	" Dip on fine of squares 1 square				
Dec 8	To L.T. 1 243 @ 11 ^c	172 59			
	" Order Geo. Johnson on B M Hartstrome	300 00			
	" Tax Receipt of Geo Johnson do	718 20			
	" Theoph. Nasson's order on James N do	60 00			
	" Tax Receipts of Beverly Fisher Auditor Hochlufcher	57 26			
	" My Road order on Judge Hyde	210 00			
	" Coin	200 00			
24	" Order on Hartstrome by Johnson	100 00			
Jan	Cr by Bill of Dec 31 st	1500 94			1830 16
					23690 45

1867

Jan 5	To Certif. depos. on Bk Cal ^a	100 00	1500 94	41	23690 45
	" Order of Wilcox on B M Hartstrome	300 00			
	" " " Johnson on "	100 00			
	" Uncurrent Coin about 80	77 50			
	" Evans Govt L.H. Voucher 57 ¹²	42 29			
	" Corporal Int. Notes 9920 @ 18 ^c	217 60			
	" draft Wallace on R E Rainum	11 40			
	" Nasson Govt Voucher 11 ⁰⁰	8 81			
	Cr by Cash paid DeBlois do				178 60
July 13	" " Bill of July 6 th				1412 25
" 13	To Coin	305 75			
" 13	" Silver	240 00			
" 13	" Certif. depos Bk Cal ^a - Johnson	150 00			
" "	" Draft on W. G. M.	22 07			
" "	" Order on Rainum	10 14			
" "	" Customs H Voucher \$200 ⁰⁰ less tax	180 07			
" "	" Order Geo Hyde	187 80			
March 18	" draft on Rainum by Corsets	300 00			
March 4	" Flintons order on R. E. Rainum	100 00			
" 5	Cr by Bill of March 5				144 77
" "	" " " " " 6				24 31
" "	" " " " " July 15 (August)				2 80
9	To Cash Coin	520 00			
" "	" L T Notes 159				
" "	" 4 Certif. 56				
" "	" Fiscal Note 215.26 430 ²⁶ @ 14 1/4	319 98			
" "	" Cash paid by Geo. Gibson	20 00			
" "	" order Richard on A. C. Beattie	50 00			
April 8	Cr by Bill of April 3 rd				990 41
	To Coin	360 00			
" "	" Legal Tenders \$240 @ 17 1/2	126 40			
" "	" draft on R E Rainum	182 50			
" "	" order on for vouchers	72 33			
" 15	" Check on David & Co	1000 00			
" "	" Cash paid you by W. Blackett	168 15			
May 11	Cr by Bill of May 6				1412 82
" "	To orders on B M Hartstrome John	300			
			21032	20	27856 41

1867		210 32 20		27856 41	
May	11	To Wm Schuerin 300. Int-6 ^c	300 00		
"	"	" Checks B ^h Cal ^a	400 00		
June	4	Cr by Bill of May 30 th		1973 01	
"	"	To Judge Hyde order on M ^r Minion	800 10		
"	"	" 2 M. papers L. 2. 219 ¹² @ 73 ^c by 1 st	154 77		
"	"	" order on B. M. Hartstam John	200 00		
"	"	" Coin #320 = Gold Bar last month 63 ^c	383 00		
"	"	" Sales oil J. S. Hyde	56 30		
"	"	" Wm A. E. Norton	123 22		
"	"	" order C. A. Johnson	32 75		
July	6	Cr by Bill of June 29 th		1075 62	
"	"	To Hollister's order on B & C	710 00		
"	"	" Johnson's order on B M H	100 00		
"	"	" Coin	620 00		
"	"	" 1/2 pair Hares returned			
Aug	5	Cr by Bill of July 30		1493 58	
"	"	To Woldis pay of L. 2. 300 ⁵⁶ @ 72 ^c	216 40		
"	"	" order on B M Hartstam Wilcox	400 00		
"	"	" Moans order on Racine	150 00		
"	"	" Gilman on Geo. Hyde	40 00		
"	"	" Jenkins on Racine	50 00		
"	"	" " " "	75 00		
"	"	" Porters G. W. on Geo Hyde	50 00		
"	"	" Freight Bills of Judge Hyde	44 80		
"	"	" Cash from Tebbetts	260 00		
"	"	" 2 Gimlets short	10		
Sept	8	Cr by Bill of Sept 2 ^d		741 22	
"	"	To Dr of Hoop on Hoop & Co	500 00		
"	"	" Gold Curt. (Mint)	431 96		
"	"	" Courts debt on Racine	100 00		
"	"	" Check on asst. Treasurer #143 ⁵¹ @ 69 ^c	99 73		
"	"	" Cash from G. A. Johnson	500 00		
Oct	9	Cr by Bill of Oct 2 ^d		1423 06	
"	"	To Courts order on Racine of #353 ⁹⁰	247 66		
"	"	" order on B M Hartstam Wilcox 107 ⁰²	75 35		
"	"	" " " " "	250 00		
			284 03	44	36562 90

1867		34562 90		
Oct	9	To Coin	215 50	
"	22	" 2 asst Treas. checks @ 100 ea @ 20 ^c	140 00	
Nov	9	Cr by Bill of Nov 4 th		1275 10
"	"	To 1 pipe Wm	18	
"	"	" Cash from Warren Harbott	200 00	
"	"	" order of Judge Hyde on M ^r Minion	550 00	
"	"	" " " " Johnson on B M Hartstam	150 00	
"	"	" orders of Wilcox on B M Hartstam	660 00	
"	"	" " Cash paid by J. H. Handberg	100 00	
"	"	" " L. 2. 95 ²² @ 22 ^c	68 57	
Dec	"	" order on B M Hartstam taxes	744 00	
"	"	" Cash from A. E. Norton	20 00	
"	9	Cr by Bill of Dec 5 th		1141 90
"	"	To 1 fr strap hinges 1/2 in mining	25	
"	"	" order Courts on Racine	600 00	
"	"	" " abbing 7 in of oak	100 00	
"	"	" " Mrs Johnson on Hartstam	100 00	
"	"	" " " " " " " "	40 00	
"	"	" Cash paid for Land	50 00	
"	"	" " " " recording deed no 3 ²⁵		
"	"	" allowance on Planks	3 00	
"	"	" 2 Boxes mining	70	
"	"	" Recording	32145 66	36979 90

Thomas H. Bush Dr Cr

1866

Jan	12	To 3 Hickory shirts		
"	15	" 3 lbs Plug Tobacco 3 lbs Leaf Do 1 st		
"	21	" 1 bot Ale 50 ^c 2 bot Wine 1 st		
"	22	" 1 Case Jerry Linds 26 lbs		
"	24	" 72 lb powder 62 th 29 th 1 lb butter 62 th		
Feb	2	" 1 bot W sauce 37 th 14 th coffee		
"	7	" 1 box Apples 63 th 35 th 12 th 1/2 Can sugar 128 th		
"	19	for by 3 Hickory shirts & 3 lbs Plug tobacco		
"	"	" Cash for Apples 3 rd		
"	24	To 25 lbs Coffee 18 doz Eggs 1 st		
March	1	" 23 ft R W Lumber 2 1/2 ft ceiling board 1 lb		
"	3	" 136 lbs sugar 5 th Ca by 1/2 lb sugar 132 lbs		
"	5	" Ca by 1/2 lb sugar 124 lbs, by freight on 12 th		
"	6	" Ca by 30 lbs Coffee 7 th 47 1/4 lbs Coffee		
"	12	" 47 1/4 lbs Coffee		
"	1	Credit by Cash of 15 th for rent		
"	15	To 1 Breast Pan 1 st		
"	16	Cr by 5 Lamp chimneys 1 st		
"	19	To 121 lbs sugar 23 th 1/2 doz Monte Carols		
"	24	Cr by postage stamps 1 st paid		
April	6	Cr by 1 case J. S. Cakes 76 lbs		
"	14	" 12 1/2 lbs Coffee 19 th Ca by Cash for Rent 16 th		
"	27	Cr by 2 pr shoes May 7 th 1 horse brush 2 nd		
May	8	To 50 lbs Coffee 4 th 2 lbs Tea 1 doz 1/2 powder		
"	14	Cr by 58 1/2 lb Pickled Hops		
"	26	" Coffee 1 st sum 5 th by 115 lb Pot 3 rd		
June	11	To 65 lbs Jerry Linds Cakes		
"		Cr by Cash due him by Capt Nichols my freight 12 50		
"		To Cash paid him today in settling his rent 12 50		
"	29	" 25 lbs Coffee 1 Peano Cigar Paper		
"	30	Cr by 1 2l Over shirt (cash & paper)		
July	3	To 1 Can Oxle Grease 75 ^c 2 bot Whisky 2 nd		
"	7	" 1 Quin wrap Paper 2 lbs Paper		
"	23	" 2 boxes Coffee 75 ^c		
"	24	Cr by 1 bot Suddite Powders 75 ^c		
"		" 1/2 tin Liner return \$10 th @ 70 ^c 7 10		
Aug	7	To 1 pr Cat Pants 2 nd		

Thomas H. Bush

1866

Aug		Cr by 4 lbs Chocolate		
"		" 2 Whip Lashes Valtijon		3 00
"		" 4 Towels		3 00
"		To Cash in full except things to be ret'd 6 00		
		Things to be returned but down		
"		To 3 lbs Tea 2 nd 1 Doz of Powders 3 rd		6 00
"		" 65 lbs J. S. Cakes 10 th 7 1/4 lbs Coffee 20 th		31 06
"		Cr by 4 lbs Chocolate		1 60
"	10	To 1 bottle Alcohol 1 st 11 th @ cash \$4 th		5 00
"	11	" 1 " Whisky 1 st		1 25
"	15	Cr by 3 3/4 lbs Butter		1 47 1/2
"	16	" 5 pr shoes (cont) 1 lb Glass 50		6 00
"	22	To 6 half lb Cans Powder		3 00
"	29	" 11 lbs Nails		1 00
Sept	4	" Red Pepper 25 ^c		25
"	6	Cr by 32 lbs Pinonies 3 rd by 1 pr Camd Pants 1 st		4 25
"	11	To 13 lbs Nails 1 st 706 ft Lumber 55 ^c 4 1/2 38 85		58 83
"		" 5 bundles Shingles 10 th 23 ft ceiling 11 26		11 26
"	12	Cr by 4 1/2 lb Pork		1 00
"	15	" Cr by order Smith Campbell		7 50
"	17	To 2 Bundles Shingles 4 th 18 th 12 fam glass 2 nd		6 40
"	20	" 4 lb line 3/4 23 rd Cards 50 ^c Coffee 37 1/2		4 37 1/2
"	22	" 4 doz Corn combs		90
"	27	" 4 " Knives & forks 1 st 4 doz tin plates 60		2 12
"	29	" 4 " pint cups		75
Oct	6	" 1 shawl 3 rd 5 lbs Nails 50 ^c		4 25
"	9	" 64 ft Lumber 2 1/2 1 st 1 st Egg 50		5 52
"		" Cr by 200 lbs Potatoes		4 00
"	15	" " ape Olive Willittin 4		37 50
"	19	" " Cash for Cash of Eggs		2 00
"	22	Cr by 3 1/4 lb Pork 5 1/2 lbs honey		1 38
"	27	To 14 ft Lumber 1 st 31 st 105 lbs Figs 25 ^c		26 08
Nov	3	Cr by amt Armstrong To do error as paid to Armstrong		51 49
"	5	" " 134 lbs Onions		4 02
"	"	" " 1 box 55 lb Apples 8 ^c		4 40
"		To 1/2 of expenses of David Catalina expedition		

1866

Jan	17	To 121 lbs Sugar @ 16 ^c by Swyaffin	19 36	
		Cr by Cash		10 00
"	"	To Bread & Cheese	75	
Feb	28	Cr by Cash in full		10 00

Thomas H. Bush Dr Cr

Nov		Dwt over from page 393		
"	16	To 12 frames Window Glass	3 00	
"	30	" 520 lbs Salt @ 8 ⁵⁵	8 55	
"	"	" 204 lbs Beans bonowed @ 3%	6 12	
Dec	6	Cr by 500 lbs Barley to Doyle		10 00
"	"	" " 1 Whisk Hook "		62
"	8	To 1 doz Wine 4 ⁴⁰ 12 ¹⁰ 1 doz to 4 ⁴⁰	9 60	
"	"	" 1 Black Mare	40 00	
"	"	" 1 bot Mustard Linnamut		50
"	16	" " 16 lbs Dutter to Warren Packbt (any 27 ⁰⁰)		8 00
"	17	Cr by 142 ft 7 & 8 Lumber @ 7 ^c		9 94
"	22	" " Flour Blacking		
"	24	To 25 bottles Wine	10 00	
"	27	Cr by 94 lbs Dairy @ 2 ³⁵		2 35
1867	Jan	2 " " Crosswhite @ 26 ⁰⁰		26 00
"	"	To Goods to Indian 3 ⁰⁰ 9 ⁰⁰ 323 lbs Beans 101 9 ⁰⁰	19 69	
"	4	" 1 Ream Wrap Paper	3 12	
"	28	" 180 lbs Salt 2 ²⁰ Feb 9 ⁰⁰ 100 lbs coffee 29	31 70	
Feb	14	" 88 " Beans 2 ⁶⁴ 18 ⁰⁰ 59 lbs Beans 17	5 00	
"	"	" 1 bot Hubbs 7 ⁰⁰ 120 Oxles 18 ⁰⁰ Feb 24 ⁰⁰	32 26	
"	20	Cr by 10 lbs Corn Meal Dairy 11 ⁰⁰		
"	22	" " 1 lb Copers 50 ^c 27 ⁰⁰ 100 lbs Flour 4 ⁵⁰	4 50	50
March	2	To 1 sh Flour 2 ²⁵ 4 ⁰⁰ 1 bot Whisky 1 ⁰⁰	3 25	
"	6	" 131 lbs Sugar 15 ⁹⁴ 14 ⁰⁰ 25 lbs Beans 87 ¹⁰	19 21	
"	21	Cr by 1 for Shoes 75 ^c April 1 ⁰⁰ 4 lbs Rice 40 ^c	40	75
April	1	To 25 lbs Beans 1 ⁰⁰ 5 ⁰⁰ Cr by Corn to Wash 25 ^c	1 00	25
"	5	Cr by 1 bot Pickles 75 ^c Cr by order to Indian 75 ^c		1 50
"	11	To 1 for Pants by Jas. Plim 9 ⁰⁰ 15 ⁰⁰ 35 lbs Potatoes 1 ⁰⁰	10 25	
"	18	" 1 Green Mustard 2 ²⁵ 1 bot Canills 5 ⁰⁰	7 25	
"	"	" 1 for Pants 8 ⁰⁰ Sawfender 2 ⁰⁰	2 00	
"	22	" 1 Plug Tobacco 37 ¹⁰ 25 ⁰⁰ 1 bot 20 lbs Tobacco 19 ²⁵	20 32	

Carry to page 307

1866

April		Am't brot over from page 195	802 12	539 97
"	13	To 2 scyth blades 3 ⁰⁰ 1 lb Tea 1 ⁰⁰ 1 lb Coffee 1 ⁵⁰	5 50	
"	"	" 30 lbs nails 3 ⁰⁰ 1 gall Aquardiente 2 ²⁵	5 25	
"	"	" 1 gall. Keg 1 ⁰⁰ 14 ⁰⁰ 400 feet R. W. Boards 16 pieces	24 00	
"	14	" 209 feet scumling 12 pieces	12 54	
"	"	" 4000 shingles 16 bunches	35 00	
"	15	" sundays for order 1 ¹² 19 ⁰⁰ freight 1 ⁰⁰	2 62	
"	22	" Hair rope 15 ^c nails 4 ⁰⁰ Coat 2 ⁰⁰ shoes 2 ²⁵	6 00	
"	"	" 1 for Pants 3 ²⁵ Pickles 57 ¹⁰ Coffee 50 ^c	4 12	
"	"	Cr by 12 doz Eggs 6 ⁰⁰ 25 3/4 lbs Butter 11 ⁶⁵		17 65
"	28	" " 26 1/2 lbs Butter 11 ⁰⁰ 4 1/2 doz Eggs 2 ¹⁰		14 08
"	"	To 1 bot Cologne 1 ⁰⁰ Candy 25 Cigars 50	1 75	
"	"	" 1 for Pins 2 ⁵⁰ Coffee 50 ^c	3 00	
"	30	" order favor Simon Quate 2 ⁵⁰	2 50	
"	"	" 1 lb Butter by Bush	45	
May	1	" Cash paid freight on Pacific	3 25	
"	5	" sundays by sent 37 ¹⁰ 6 ⁰⁰ Melse 9 ⁵⁰	9 82	
"	6	Cr by 6 doz Eggs 3 ⁰⁰		3 00
"	"	To 513 ft Lumber 2x6 scantling	26 67	
"	"	To amt paid Chs Kirkpatrick	1 00	
"	4	" India 2 ⁰⁰ Ham 6 ⁰⁰ 13 ⁰⁰ Misse 6 ⁵⁰	15 12	
"	13	Cr by 7 1/4 lb Butter @ 45 ^c 7 doz Eggs 3 ⁵⁰		6 76
"	19	To Cash paid Capt Brady for freight	5 00	
"	20	Cr by 20 lbs Butter 9 ⁰⁰ 4 doz Eggs 2 ⁰⁰		11 00
"	"	" " 1 bot 3 ⁰⁰		3 00
"	"	To India 10 ⁰⁰ 21 ⁰⁰ order from Indian 30 ⁰⁰	40 37	
"	"	Cr by Bill of Greenman Feb 11 ⁰⁰ 4 1/2 gal Wine @ 2 ⁰⁰	1009 92	598 21
"	"	" " Error March 18 ⁰⁰		83 00
"	"	" " March 20 ⁰⁰ 45 Gal Wine @ 63 ^c		28 12
"	"	" " " " 42 ⁰⁰ " Aquardiente @ 2 ²⁵		95 62
"	"	" " " " 14 lbs And Beef (to Gregory)		2 70
"	"	By Balance		194 12
"	"	To balance brot down	1009 92	1009 92
"	"	To 1 for shoes of J. S. M. Feb 11 ⁰⁰ by himself	1 50	
"	"	Cr by Cash Feb 14/66 on deposit		200 00
"	"	To sent dollars rec 410 ⁰⁰ Feb 24 ⁰⁰ by Balance	174 25	167 87

May	To Balance brot over		169 87		
"	27 Cr by 43 lbs chesed 8 ⁶⁰ 2 doz Eggs 1 ⁰⁰			9 60	
"	" " 23 " Butter 10 ³⁵			10 35	
"	To 1 pr Drawers 1 ⁰⁰ 1 Can Lard 4 ⁵⁰		5 50		
"	31 " paid order of May 13 th		1 50		
June	3 Cr by 17 lbs Cheese @ 20 ^c 2 ⁴⁰ 23 lbs Butter 10 ³⁵		14 15	14 15	
"	" " 4 doz Eggs 2 ⁰⁰ 4 1/2 doz			4 21	
"	To 2 pr Pants 6 ⁰⁰ 14 dsh 32 1/2 2 Wind socks 2 ⁰⁰		8 7 1/2		
"	6 " by Sam ^l Aimes 1 pr Stirrup		1 50		
"	" Cr by 17 lbs Cheese 8 ³⁰			2 40	
"	8 To 201 feet A.W. Boards 18 for extra		11 05		
"	" " 1 Pump & spring 116 ⁰⁰ 2 right side 14 ⁴⁰		190 40		
"	10 Cr by 20 lbs Butter 11 ⁰⁰ 4 doz Eggs 2 ⁰⁰			13 10	
"	To 19 yds Calico 5 ⁰⁰ 2 Linnen Quarters 7 ⁰⁰		12 00		
"	" " 1 Cook Hat 2 ⁰⁰		3 00		
"	12 Cr by 20 lbs Butter @ 11 ⁰⁰			11 00	
"	17 " " 5 1/2 doz Egg			2 62 1/2	
"	To 20 yds Cotton 15 1 bot Cinnamon 3 7 1/2		62 1/2		
"	" " 10 lbs Nails 1 ⁰⁰ 2 3/4 lbs Rope 11 ⁰⁰ 2 pr tobacco canyrs		2 96		
"	" price of 51 sheep bit of Morillo 4 1 doz		65 75		
"	24 Cr by 97 lbs Potatoes 3 ³² 23 lbs chesed 5 ⁰⁰		14	9 14	
"	" " 20 1/4 lbs Butter 11 ⁴⁰ 9 doz Eggs 4 ⁰⁰			15 90	
"	To 1 pr Pants 1 Undre 8 12		8 12		
July	1 Cr by Sundries 20 89			20 89	
"	To Sundries including steel saw		27 35		
"	4 " Cash to Captains 2 ⁰⁰ 5 ⁰⁰ 2 doz Eggs 50 ^c		2 50		
"	5 " 106 ft Scantling 247 ft A.W. Board 14 82			14 82	
"	6 " 196 " " 11.70 425 " " " 25.50			40 32	
"	7 Cr by 13 doz Eggs		18 06	6 50	
"	To 24 kinds, 6 1/2, Shingles 48 ⁰⁰ 339 ft A.W. Board 68 34		68 34		
"	" Cr by 18 lbs Cheese			4 50	
"	To 50 lbs Nails 5 ⁰⁰ 2 Galb Paint Oil 5 ⁰⁰		10 00		
"	8 " Cash to Frank Osborne 15 ⁰⁰		15 00		
"	9 " 1 pr Pants by Sam ^l Aimes 7 ⁰⁰ order to Vidal 1 ²⁵		8 25		
"	" " Cash for freight on str 10 ⁹⁰ order from Nantz 6 ⁰⁰		16 90		
"	Cr by 1/2 lbs Wine 12 ⁰⁰ 1/2 freight 1 ²⁵			13 25	
"	" " 3 Ubles Kimer 9 ⁰⁰ 6 ⁰⁰ Green baskets 20 ⁰⁰ = 14 ⁰⁰			20 50	
			8 687 87	8 159 31	

1866	July	11	To order from Judd 18 ⁶⁰ 13 ⁰⁰ 20 Amos Salt 2 ⁰⁰	20 60	647 47	159 31
"	"	16	Cr by 39 lbs Cheese			9 75
"	"	"	" " " 10 doz Eggs			5 00
"	"	"	To 300 ft Lumber	18 00		
"	"	"	" 100 shovs 1 ⁰⁰ 6 plates 1 ⁰⁰ 2 boxes 25 ⁰⁰ 2 beams 10 ⁰⁰	11 50		
"	"	19	" 276 ft Lumber 16 ⁵⁰ 3 lb Tobacco 1 ⁰⁰	17 50		
"	"	"	Cr by 17 1/4 lbs Cheese 4 ⁴³			4 43
"	"	22	" " 8 3/4 doz Eggs 4 ³⁷ 34 lbs Cheese 8 ²⁵			12 62
"	"	"	To 200 ft Penning 12 ⁰⁰ 99 ft Scantling 5 94	17 94		
"	"	"	" " 1 pr Trusses 25 ⁰⁰ 24 ⁰⁰ 12 lbs Retid chesed	3 25		
"	"	20	" 1 bot Cap 25 ⁰⁰ Whisky 1 ⁰⁰	1 62		
"	"	"	Cr by 8 doz Eggs 1 ⁰⁰ 38 lbs Cheese 8 ³⁵	774 34		12 25
"	"	"	" " " Capd Whisk 27 ⁰⁰			39 00
Aug	"	2	To 100 lb Tax paid M: Cay 3 ⁰⁰	3 00		
"	"	3	Cr by 18 1/2 lbs Cheese 14 ⁰⁰ 5 1/2 doz Eggs 2 ²⁵	7 66		7 87
"	"	4	To 3 1/2 lbs Cheese 1 16	1 06		
"	"	8	Cr by 9 doz Eggs 4 ²⁰ 36 lbs Cheese 9 ⁰⁰			13 50
"	"	"	To nails 1 ⁰⁰ candy 25 ⁰⁰ 1 bot Whisky 1 ²⁵	2 50		
"	"	"	Cr by Cash of Lumber			200 00
"	"	11	" " 6 doz Eggs			2 10
"	"	"	To 10 lbs Nails 1 ⁰⁰ 13 ⁰⁰ order to Claudia 1 ⁶²	2 62		
"	"	14	Cr by 35 lbs Cheese 4 ³⁵ 6 doz Eggs 6 ⁰⁰ 3 ⁰⁰			11 35
"	"	15	To 4 boards 196 ft A.W. 11 76	11 76		
"	"	"	" " 2 Balmerals 8 ²⁵ 2 for shovs 5 ⁰⁰ \$13.25			
"	"	"	" " 11 doz Cat Hare 84 ⁰⁰ 7 ²⁵ 7 ²⁰	7 20		20 95
"	"	"	" " Bill of Lumber	340 30		
"	"	20	Cr by 6 doz Eggs 4 ⁵⁰ 3 doz 4 ⁵⁰ 14 1/2 lbs Cheese 3 ⁰⁰	8 06		8 06
"	"	"	To by out 4 ⁰⁰ Whisky 1 ⁰⁰	5 00		
"	"	"	" order from Mr Vidal	4 00		
"	"	23	" Cash paid for Piling Lumber	1 25		
"	"	"	Cr by 13 1/2 lbs Cheese 5 ²³ 27 doz 9 1/2 doz Eggs 4 ⁴²			10 80
"	"	29	To Paid Blacksmith 1 ²⁵ 1 pt 4 ⁰⁰ 1/2 doz 5 ⁰⁰	1 62		
Sept	"	4	Cr by 12 doz Eggs			6 00
"	"	"	To 1 bot Hair Oil 50 10 ⁰⁰ 10 ⁰⁰ 12 ²⁵	13 25		
"	"	10	Cr by Grocers to Grocer 2 ⁰⁰ 2 1/2 doz Eggs 4 ⁵⁰	6 50		6 50
"	"	17	" " " " 2 ⁰⁰ by Grocer last week 1 ⁰⁰	3 00		3 00
"	"	"	" " " 13 1/2 doz Eggs 6 ²⁵			6 75
				11 85 59	518 77	

Philip Crosthwaite Dr Cr

1867

Not over

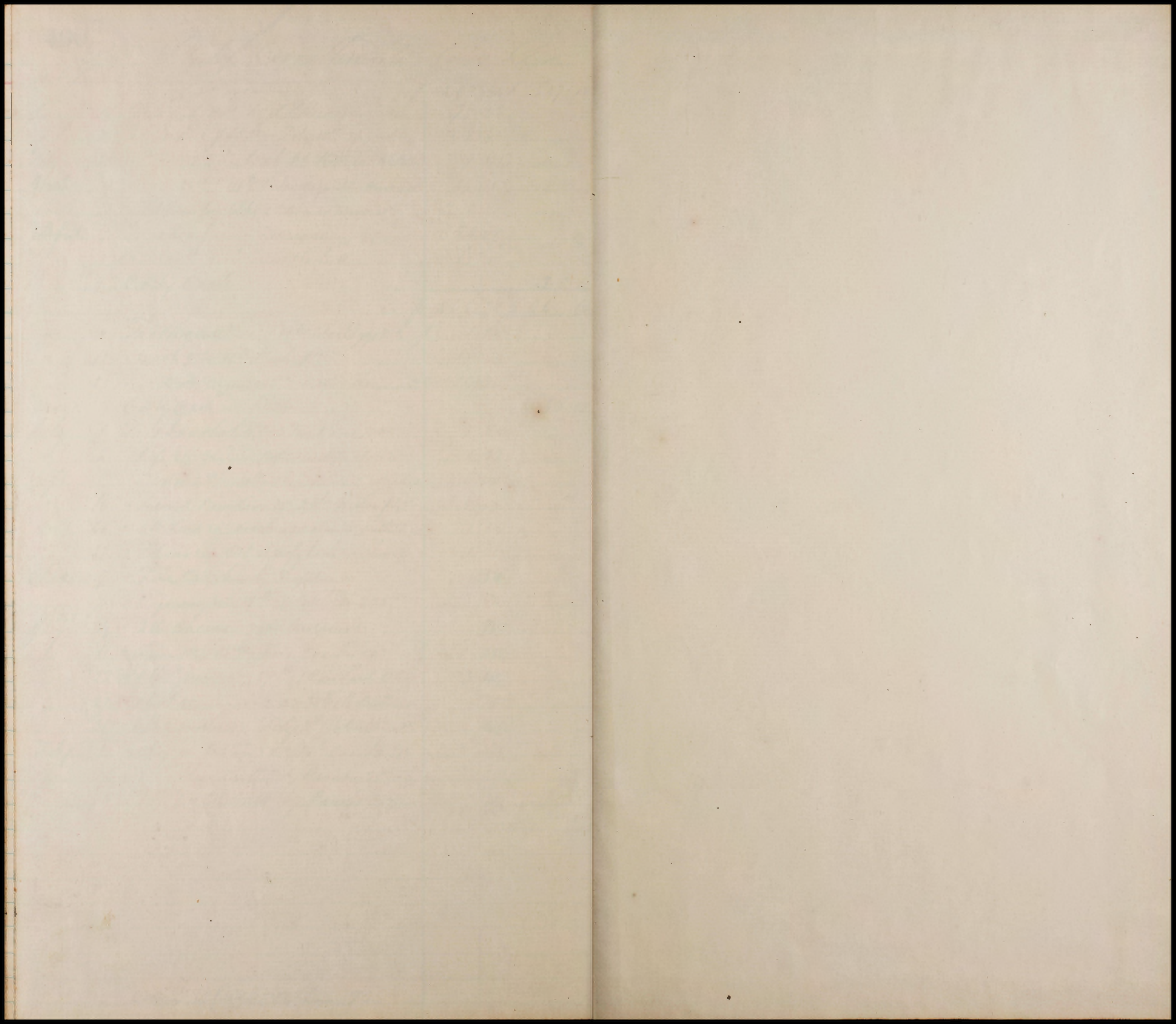
2 07 44 3 27 00

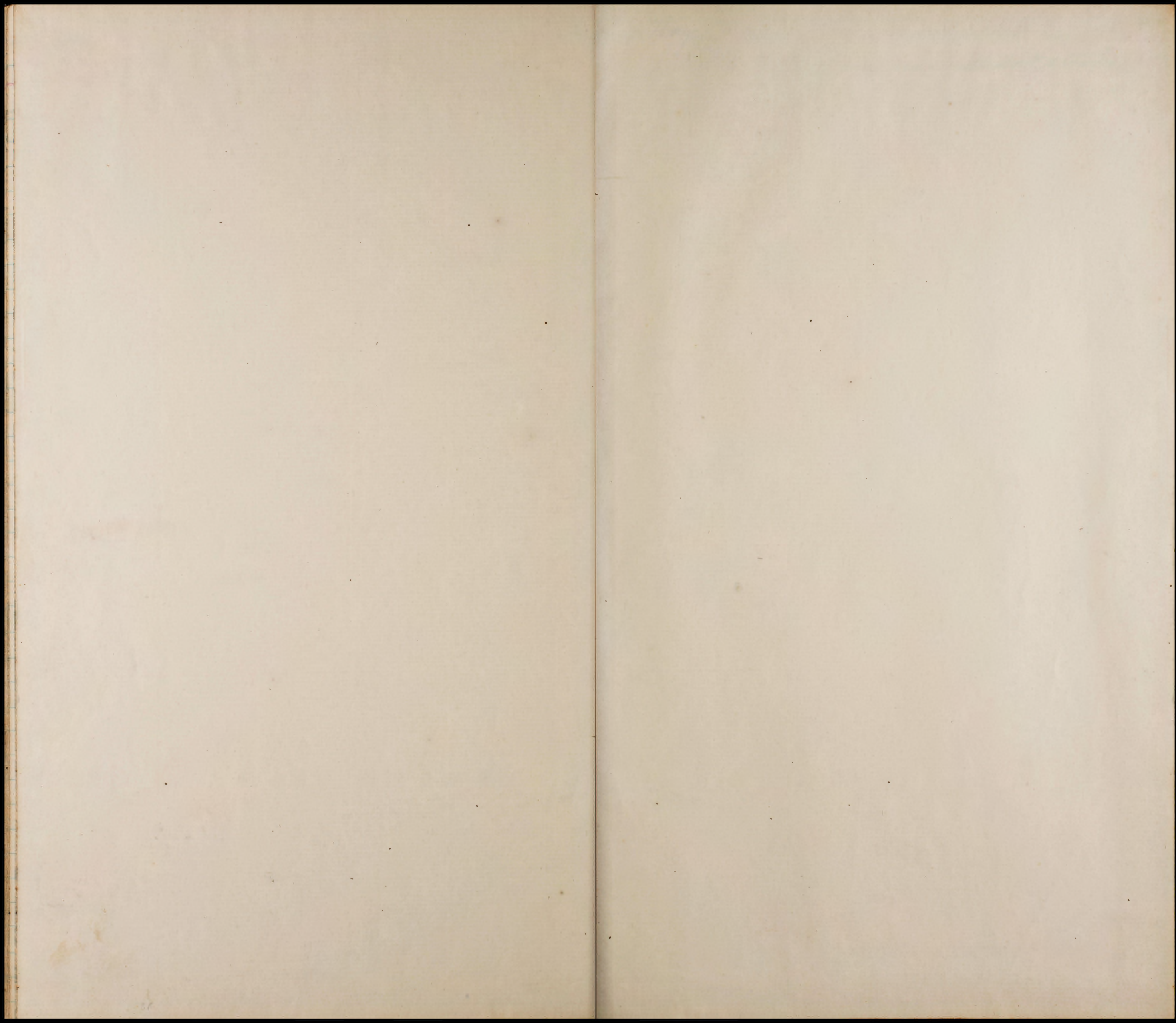
Jan	11	To amt cr to J. L. Mamm... 78 63		
"	25	" " Invoice #65-22 - July 18 th xpr Encl 124 65 41		
Feb	20	" " 2 ^{37c} Mch 4 th State bill to Waller 5 ^c 7 37 1/2		
Mar	9	" " 24 ⁵⁰ 11 th Mch Cigarettes & crackers 25 ^c 24 75		
"	13	" " pd Evans for Mch 2 ^c Bread & 2 Dams 50 ^c 2 50		
April	1	To order favor 2 series a 54 07		
"	"	" " " Warren H. Barrett 44 10	3 27	00
"	9	Cr by Cash 25 00		

13 8 10

4 65 10 4 65 10

"	"	To 1 Meate 50 ^c - 12 th 2 doz Eggs 75 ^c 1 75		
"	12	" Cash 2 ⁰⁰ - 16 th Cash #12 ⁰⁰ 15 00		
"	23	" " To Dr. Arzuello 3 ⁰⁰ - May 3 rd - Dinamun 23 ²⁵ 26 75		
May	8	Cr by Cash in full 43 00		
July	1	To 1 bag shot 4 ⁵⁰ - 2 Tin Pans 25 ^c 5 25		
"	2	" " Rope 2 ⁷⁵ Candles - Paper & envelopes & Ink 75 ^c 2 87		
Sept	2	" " Invoice 2 ⁵⁰ - 10 th 1 bot Pasteboard - Peaches 4 00		
"	16	" " Second Reader 75 ^c 23 rd - Invoice #4 ²⁵ 5 50		
"	26	" " 1 lb Lard 30 ^c crackers 25 ^c cheese arlettania 57 ^c 1 43		
"	27	" " Ditto 25 ^c - Oct 2 nd Copy book 25 ^c - Cheese 1 00		
Dec	7	" " Fire Cracker by Teofilus 50 50		
"	8	" " Cigarettes 25 ^c - 18 th Watchman 25 ^c 50		
1868	Jan	4 " 2 lbs Cheese 50 ^c - Molasses 25 ^c 75		
"	11	" " Lard 124, 15 th Fire Cracker 50 ^c 62 1/2		
"	22	" " 1 lb. Glue 50 ^c - 27 th 1 Can Lard 25 ^c 3 00		
"	27	" " 1 bot Vinegar 25 ^c - 30 th 1 lb Butter 50 ^c 75		
"	31	" " 1 lb Candles 37 1/2, July 3 rd 1 lb Butter 50 ^c 87 1/2		
Feb	1	" " Chy on letter 50 ^c - 13 th Candles 37 1/2 87 1/2		
"	18	" " 1 pr Spur Leathers by Parke 25 ^c 25		
"	19	" " 1 lb Pistol Balls by Parke 37 1/2 23 04		





Hay

From April to Oct inclusive I used & sold about 2 tons per month



