

Account Book

No. "4"

1866-1869

Account Book No 4

From Oct 1st 1866 to July 1869

x this mark signifies
that the account on this
page is settled

PROPERTY OF JOHN W. ALLEN

5-

JOHN W. ALLEN

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



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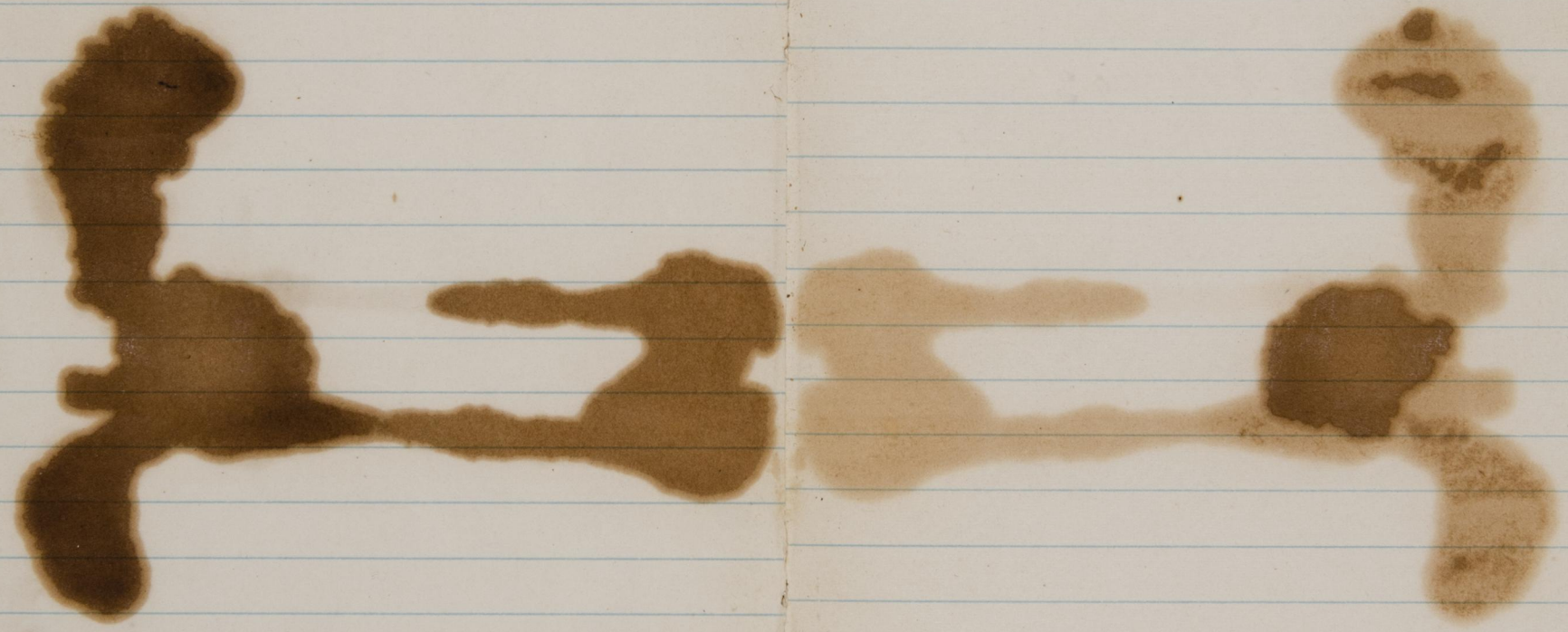
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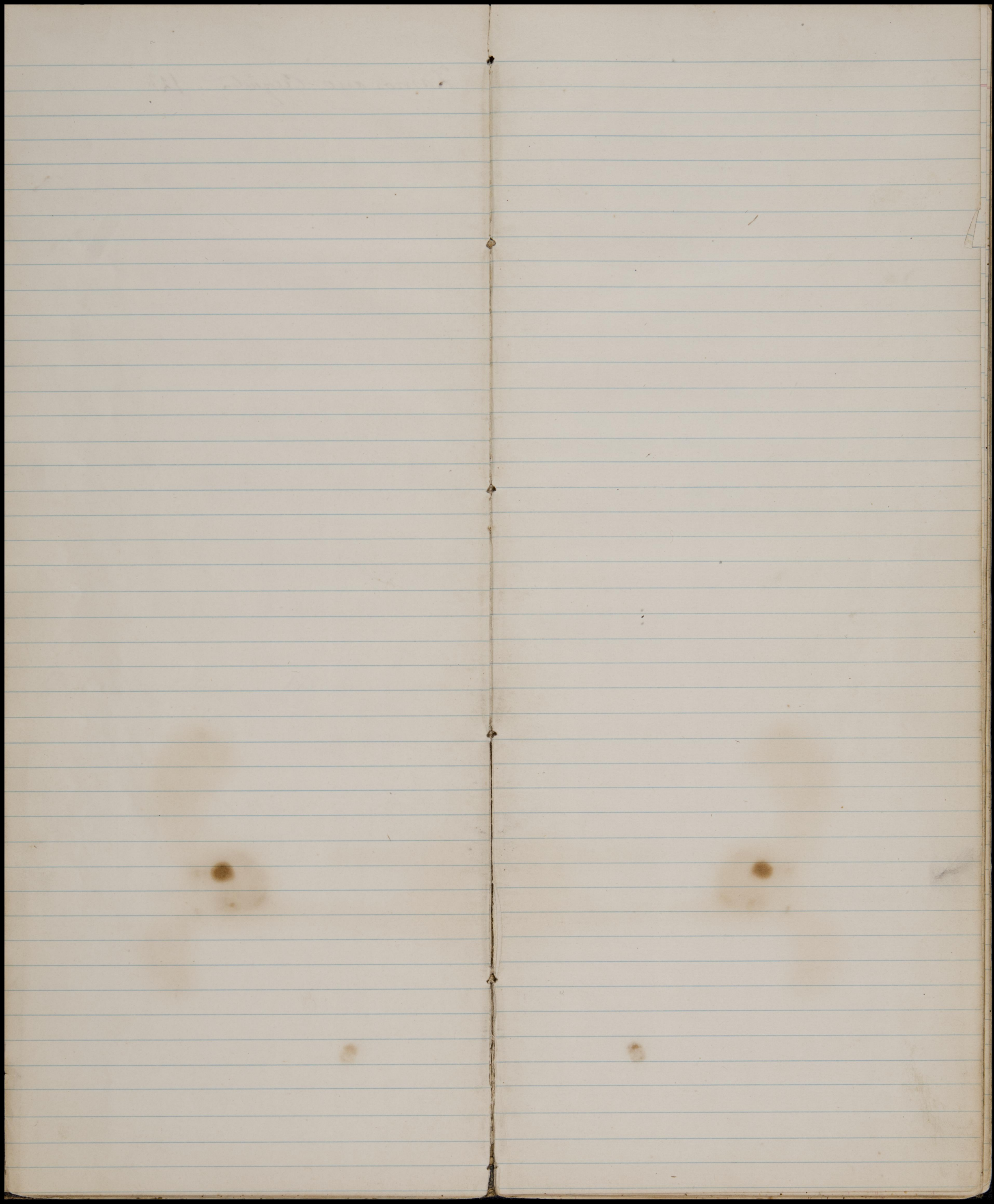
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Richter New Town

1868

March 15	Cr by 124 lbs Seed Top Onions } to be sold @ 25 ^c		3 37 ^c
" 31	" by 8 lbs Top Onions		2 00
April 20	To 1 Box Strychnine	1 00	
" "	Cr by 1 1/2 lbs Hops		1 12 ^c
May 2	To 1 box Caps	37 ^c	
" 7	" 3 lbs 4 ^d Nails	30	
" "	" 2 Sugar Bands 50 ^c - 1 box 37 ^c	87 ^c	
" 24	Cr by Vegetables		75 ⁻
" 25	To Cash in full	2 55	7 25
" "	Cr by Cash for 1 bbl to be dld	2 50	2 50
June 1	" " 136 lbs Potatoes		
" "	" " Vegetables		5 44
" "			30
" 18 th	" " 114 lbs Potatoes @ 37 ^c		5 65
" 19 th	To 1 saddle	7 00	
" "	" " 1 Sineka	1 50	
" "	" " Cash in full	4 50	" 59
" 29	" 1 bot Alcohol	3 00	
July 14	Cr by Cash	1 00	

x This signifies settled
for this page

1868 Jos. Ridington

Nov	Cr by Draft from kindly		50 00
Dec 4	To Cash for Note for order } from Bet Israel	50 00	

Henry Hailor Dr Cr

1866

Oct	1	To amount from mem 3 pgs	34 12	26 25
"	12	" 1 box Cigars 2 nd	2 75	
"	16	Cr by Cash		5 00
Nov	21	" " "		5 00
"	27	To 1 bottle Lemon Syrup	50	
"	29	" Candles 1 st - (Dec 2 nd Whin 1 st)	2 00	
Dec	6	" 1/2 Gal Whisky 2 nd	2 50	
"	"	Cr by \$10 ⁰⁰ Green bank		7 87
"	"	To 100 lbs Flour 4 ⁵⁰	4 50	
"	7	" 1-2 Gal Lemijohn brand		
"	8	" 1 lb Flour 2 nd - 10 th Whisky 2 nd	4 75	
"	10	" Lemon Syrup 50 19 th 3 bot Whin 1 st	2 00	
"	24	" Cards Sardines & Wine 5 th - 27 th Whisky 2 nd	7 50	
"	29	" Candles 50 - 31 st Whisky & Syrup 3 rd	3 50	
"	31	" Candles 50 - 31 st Whisky & Syrup 3 rd	3 50	
1867	Jan	2 Cr by 99 lbs Pork @ 20 ^c		1 90
"	30	To 1 box Curry Caps	50	
"	31	" Mantle Butter knife 75	1 12	
July	9	" Coffee 50 ^c	50	
"	"	" 2 mos rent ending July 28 th	12 00	
"	"	" bal on previous rent	2 00	
Aug	4	" 1/2 Gal Whisky 1 st	2 50	
"	8	Cr by Cash		6 00
"	15	To Tobacco 1 st Flour 2 nd	3 50	
"	"	" 1 bot Lemon Syrup 50 Whisky 1 st	1 50	
"	18	" Tobacco Powder - Caps	1 62	
"	23	" Sugar 50 ^c - April 1 st Whin 1 st	1 50	
April	2	" Whisky Sugar Coffee 2 nd	2 92	
"	8	Cr by Cash		10 00
"	9	To 1 Coarse Comb 50 ^c - 10 Socks 75	1 25	
"	11	Cr by 2 Gal Lemijohn brand		
"	"	To Coffee & Sugar 50 ^c	50	
"	12	" 5 lbs crabs 1 st - Tobacco 75	2 00	
"	26	" Cigarettes 12 th 29 th Cigarettes 12 th	25	
May	2	" Butter 50 Tea 37 th 3 rd Eggs 50	1 37	
"	3	" Cheese 25 crabs 12 th	37 th	
"	21	" Coffee 25 Soap 15 Sugar 50	1 00	
"	29	" Potatoes 25 - 31 st Whin 1 st - 3 rd Whin 1 st	2 00	
June	6	" Candles 37 th Meat 25	62 th	
"	8	" Tobacco 25 Sugar 25 Coffee 37 th Chem 15	1 12	
"	"	" 3 mos rent to May 28 th	107 00	62 12
"	"	" 3 mos rent to May 28 th	18 00	
"	11	" Coffee 25 Sugar 25 - 17 th Whin 85 ^c	7 35	
"	18	" Bacon 1 st - Beans 25 19 th Pot 50 Eggs 15	1 87 th	
			128 12	

Henry Hailor Dr Cr

Jan	22	To 1 lb Flour 2 nd Candles 37 th	2 87 th	
"	27	" Potatoes 50 ^c 28 th Tobacco 37 th	87 th	
"	28	" 1 mos Flour rent	191 97	
July	2	" Whin 2 nd - 3 rd Candles 37 th	2 37 th	
"	3	" Cheese 25 ^c Tobacco 37 th	62 th	
"	31	" Soap 50 ^c - Tobacco 25 ^c - Candles 187 th	87 th	
Aug	1	" 1 plug Tobacco 37 th Candles 25	62 th	
"	3	" Cr by Cash 10 ⁰⁰ - 5 th Cr by Cash 20 ⁰⁰		25 00
"	"	" Eggs 25 9 th 1 plug Tobacco 37 th	62 th	
"	10	" Candles 25 - 19 th Beans 15 Tea 37 th	87 th	
"	19	" Soap 15 Sugar 15 20 th Potatoes 25	75	
"	21	" Tobacco 37 th Cheese 25 - 22 nd Whin 37 th	1 00	
"	23	" 6 lbs Shoulder 1 st - 7 lbs Mantle 2 nd	3 60	
"	"	" 1 prehit Stew 1 st - 2 lbs Butter 25	2 25	
"	"	" Vinegar 25 ^c - 24 th Soap 25	50	
"	26	" Sugar 25 - 28 th Tobacco 37 th Chem 15	87 th	
"	29	" Powder 50 - Tobacco 25	75	
Sept	2	" Tea 37 th 3 rd Soap 25 - 4 th Coffee 1	62 th	
"	4	" Sugar 25 - 9 th Beans 25	50	
"	11	" Soap 25 - 12 th Whin 1 st - Tobacco 37 th	1 87	
"	12	" Sugar 25 - Coffee 37 th 13 th Candles 25	87 th	
"	13	" Matches 12 th 14 th Tobacco 37 th	50	
"	16	" Tobacco 37 th 17 th 2 bars Soap 25	62 th	
"	17	" " 37 th Candles 25	62 th	
"	"	" 2 bars Soap 25 - Tobacco 37 th	62 th	
"	"	" Candles 25 - 20 th Apples 12 th	37 th	
Oct	1	" 1 lb Coffee 37 th Sugar 25	62 th	
"	3	" Pumpkin 12 th Tobacco 37 th Candles 25	75	
"	8	" 1 plug Tobacco 37 th	37 th	
"	14	Cr by Cash		35 00
"	26	To 1 lb Flour 2 nd Onions 25 Soap 25	2 75	
"	28	" 9 lbs Potatoes 36 th 1/2 lb Tobacco 62 th	98	
"	"	Cr by work 1 st - Soldiering		1 25
"	"	To 1 lb Candles 37 th 1 box Caps 50	87 th	
"	"	" 24 lbs Shot 50 ^c	50	
"	29	" 1 Box Sardines 37 th 2 nd Tobacco 62 th	1 00	
Nov	5	" Whin 1 st 25 ^c 6 th 1/2 lb Sugar 25	2 00	
"	8	" 1 plug Tobacco 62 th 15 th Tobacco 62 th	1 25	
"	16	" 1 lb Candles 37 th 18 th 2 lbs Mantle 50	87 th	
"	18	" Potatoes 50 20 th Tobacco 37 th Do 25	77	
"	22	" 1 lb Candles 37 th 23 rd Coffee 12 th	50	
"	25	" Hops 1 st 25 ^c 27 th Sugar 1 st	2 25	
"	27	" 2 lbs Bacon 50 ^c 1 lb Candles 37 th	87 th	
		Carried to page 180	\$ 178 00	\$ 123 37 th

John Brown Dr. Cr.

1866	Oct 1	To Crashes 25 ^c Sugar 50 ^c Beans 1 st	17 86	2 62
	2	" Rice 12 1/2 4 th Sugar & Collable	75	
	6	" Melon 12 1/2 5 th Tea 37 1/2 6 th Pills	1 25	
	8	" Pins 12 1/2 Soap Sugar Cotton 1 st	1 37 1/2	
	9	" 8 yds Calico 2 nd 10 th Slate 50	2 50	
	10	" Potatoes 25 11 th Tea & Sugar 87 1/2	1 12	
	13	" " 50 ^c Candles Flower Melon 3 rd	3 87 1/2	
	15	" Sugar Rice Ink Book	1 00	
	16	" Onions & needles	25	
	18	" Soap 50 19 th Brandy & Tea 62 1/2	1 12	
	20	" Sugar 50 21 st Melon #1 12 1/2	1 63 1/2	
	25	" Castor oil 25 ^c Candles 25 ^c	50	
	26	" Flour & Sugar 2 nd 29 th candles	3 87	
	30	" Soap & Salt 75 ^c New 2 nd Sugar 12 1/2	87 1/2	
Nov	3	" Pins 1 st 5 th Matches 12 1/2	1 50	
	5	" Sugar 50 ^c 7 th Bread & Mantle 1 st	1 83	
1868	6	" Tea 37 1/2 18 th Potatoes Onions Sugar 1 st	1 50	
July	11	" by Wilson 2 lbs Flour 5 th	5 50	
		" " 10 lbs Sugar 1 st 5 lbs coffee 1 st	2 20	
		" " 1 lb Tea 1 = 2 lbs Tobacco 2 =	3 00	
Receipts	2	" 1 pr Pants 4 = for shoes 2 =	6 00	
	7	" Tobacco Jan'y 17 th	1 50	
	8	Cr by order on Emma Hayne	112 00	
		" To Cash Capt Wilton expect his 16/00 during Oct		
		" " " " Robert McManis	10 00	
		" " " " Cash	34 40	
	10	" 1 lb shot 25 1/2 lb powder 50	75	
		" " Caps 50 ^c Cash 12 1/2	62 1/2	
	11	" Potatoes 50 ^c	50	
	12	" Crashes & cheese lab 3 1/2 1/2	25	
			115 62 1/2 112 00	

Chyd & J. B. Hyde

Geo. McConike Dr Cr

1867	April 8	Cr by phy coin by Express		
	"	" a/c Corn # 380 McConike	118 33	
	"	" " " do a/c Corn # Campbell	122 67	
	"	" " " " " # Trammell	118 33	
	"	To Chgs on same paid	9 00	
	"	To Cash paid to Gamow		
		see receipt in full	359 33	
1868	July 11	To 1 Wagon Pole 5 th overall 1 st	6 50	
1869	Jan'y 30	Cr By Cash in full	6 50	
			\$ 6 50 \$ 6 50	

A. E. Horton

		To Board weeks		
		Cr by Don Hair restoration from Dr Allen & hand to Mary		
Oct	24	To Cash paid a/c reception to Halletts & staff	5 12	
Dec	16	" Cash paid his Taxes	5 83	
		Cr by amt left with B. & C	20 00	
1868	Jan'y 13	To Job Aguardiente	2 50	
	"	" " 1 lb Spade 2 = 1 Bbl 2 nd - 13 Glass 1/2	7 10	
	"	" " 1 lb Putty 25 1 Key 1 st	1 50	
	"	" " 1/2 Gal Concentrated Vinegar 4 1/2	42	
	28	" 30 lb Rope	7 50	
July	1	" 1 pr Boots by Mary	6 00	
	"	" Express chgs on letter	50	
	9	Cr by Cash in full		
	11	To freight on Cement 5 lbs 1/2	8 75	
	"	" paid Cleaveland for scanning & copying Send	5 00	
	28	" Cash paid for washing	1 00	
Apr 6	8	" 1 Pitch Fork by Williams	1 50	
	"	" Cr by Cash from Westt.	1 00	
	16	To 30 lb Salt 70 ^c 2 lbs @ 1 st	1 75	
	"	" " 49 yds Mantle @ 15 ^c	7 35	
	"	" " 1 Plug Tobacco 25 do 50 ^c	75	
	"	" " Paper Pins 12 1/2 boxes 25	37 1/2	
	"	" " 8 paper Tarts 1 = 2 1/2 = 8 paper 20 1 = 2 00	2 00	
	26	" 1 Key 1 st 2 @ Job Aguardiente 5 =	6 50	
	27	" 100 lb Flour 5 th	5 50	
	28	" 4 lbs Rope 1 = Cr by Cash from Dr Cr 150 ^c	1 00	150 00
	30	" paid Capt Grant (see post.) 41 47 Carried to page 240 Lyon 76	41 47	151 00

James Anderson Dr Cr

Brought from page 25 Books \$125 50

Oct	1	To Broom 25 ^c 2 ^d To Rum 25 ^c	50	
"	4	" " 25 ^c Rum 25 ^c	50	
"	15	" Potatoes 25 ^c 23 ^d Melon 28 ^c	50	
"	24	" Melon 1 ⁵⁰ 26 ^d Pen & holder 12 ⁵	1 62	
"	27	" 1 Water Melon 25 ^c	25	
"	31	" kob den on E string	12 ⁵	
Nov	3	" 1/2 paper Tea 37 ⁵ 5 th Tea 12 ⁵	50	
"	6	" Potatoes 37 ⁵ 4 th Tea 37 ⁵	75	
"	"	" Wash. Blue 12 ⁵ 14 th 1 Content 1 ⁵⁰	1 62 ⁵	
"	16	" Candles 37 ⁵ Rum 25 ^c	62 ⁵	
"	21	" Matches 25 ^c 24 th 1 lb Vermicelli 20 ^c	75	
		Cr by 1 Horse to Selfina		50 00
"	26	To Legs 25 ^c 27 th 1 lb Butter 62 ⁵	87 ⁵	
"	29	" Potatoes 25 ^c 30 th Rum 25 ^c	50	
Dec	1	" 1 lb Butters 62 ⁵ 3 ^d Rum 25 ^c	87 ⁵	
"	3	" 1 pr Shoes 2 ⁵⁰ 4 th Rum 25 ^c	2 50	
"	8	" 7 dds 25 ^c 10 th Rum 25 ^c	50	
"	12	" Vinegar 25 ^c 11 th Candles 37 ⁵	62 ⁵	
"	14	" " 25 ^c 19 th Bread 25 ^c	50	
"	19	" Vinegar 25 ^c 22 ^d Butter 50	75	
"	27	" Rum 25 ^c 24 th Sugar & Vinegar 75	1 00	
1867 Jan	1	" Vinegar 25 ^c 2 ^d Melons 25 ^c	50	
"	3	" Cheese 25 ^c Prunes 25 ^c Sugar 25 ^c	1 25	
"	5	" 5 lb Bacon 25 ^c Rice 25 ^c	1 00	
Feb	2	" 1 3 ^d Reader 1 ⁰⁰ 18 th 3 ^d Reader 1 ⁰⁰	2 00	
May	13	Cr by J. J. Mammofoto		96 12
			\$146 12	\$146 12
May	14	To 4 pr Shoes	2 50	
"	18	" 1 bottle Whisky	1 25	
June	4	" 1 " " "	1 25	
"	7	Cr by Cash		1 00
"	26	To 1 Gal Rum	4 50	
"	29	" Butter 50 ^c Rum 50 ^c Tea 1 ⁰⁰	2 00	
July	4	" Rum 50 ^c 5 th Butter 50	1 00	
"	5	" Rum by John 1 ⁰⁰ 6 th Sugar 25 ^c	1 62	
"	8	" 1 bot Whisky 1 ²⁵ 19 th 1 bot Whisky 1 ²⁵	2 50	
Aug	8	" 1 " Rum 1 ⁰⁰ 9 th Arithmetic 50	1 50	
"	10	" 1 " Whisky 1 ⁰⁰ 1 bot Brandy 1 ⁵⁰	2 50	
"	12	" 4 Vidin things 1 ⁰⁰ 1 bot Whisky 1 ⁰⁰	2 12 ⁵	
"	19	" 1 bot Whisky 1 ²⁵	1 25	
Sept	9	" " " 1 ²⁵ 12 th Whisky 1 ²⁵	2 50	
"	13	" " " " 1 ²⁵	1 25	
"	15	" 1 bot Sarsaparilla	1 25	
			\$ 29 00	\$ 1 00

James Anderson Dr Cr

Brought up

Oct	25	To 1 Whip 2 ⁰⁰	2 00	1 00
Nov	6	" by William 1 Wood O. Thit	2 00	
"	"	" " " 1 Calico " do	1 25	
"	8	" 1 bot Whisky 1 ²⁵ 1 pr Shoes 2 ⁰⁰ do	3 25	
"	13	" 1 " " 1 ²⁵ Candy 50 Crashes 25 ^c	2 00	
"	18	" 6 lbs Honey 1 ⁵⁰ 28 th Whisky 5 ⁰⁰	6 50	
"	28	" Indigo 50 Tea	50	
Dec	8	" by Billy 1 pr Pants 6 ⁰⁰ 8 ⁰⁰		22 00
"	9	" " " 1 Coat 8 ⁰⁰		22 00
"	"	" " Candy 50 by Billy	50	
"	9	" E String 37 ⁵	37 ⁵	
"	19	Cr by Cash for Whip (Oct 25 th)		2 00
"	21	To 1 Bot Wines. Same	50	
"	"	" 1 " Pepper 25 ^c	25	
"	"	" 1 faint Brush 1 ⁵⁰	1 50	
Apr	10	" ofc Pete Browner	22 50	
"	12	" 11 lbs Baling Rope	2 75	
"	23	Cr by Cash from Mr Anderson		
"	"	for the ofc Pete Browner \$22.50		
"	"	Paint Brush 1.50		
"	"	Baling Rope 2.25		2 6 75
"	17	To 1 lb 100 lb Potatoes	4 00	
"	"	" 20 lb Beans 90 ^c 28 lb Bacon 5 ⁰⁰	6 50	
"	"	" 9 yds Calico 1 ⁵⁰ error should be E. A. Wall		
"	"	" 1 pr Blankets	8 00	
"	19	Cr by Cash for Blanket 18 th		8 00
June	8	To 2 surface Pikes 4 ⁰⁰ Helve 50	4 50	4 50
Aug	17	" Cash to Geo Common	2 00	
"	26	Cr by Cash for last item		2 00
Sept	"	" amount chgd to J. J. Mole		67 12
Oct	10	To 1 arithmometer 50 Speller 50	1 00	
"	"	" Copy Book 25 Ink 12 ⁵	37 ⁵	
"	"	" Pens 25 12 th 1 large Pencil 50	75	
"	12	" 1 4 th Reader 1 ⁰⁰ Pencil 12 ⁵	1 62 ⁵	
"	13	" 1 Note 37 ⁵ Pencils 12 ⁵	50	
"	20	" 1 Geography 75 Copy Book 25	1 00	
"	"	" 1 Penholder 12 ⁵ 26 th Ink 12 ⁵	25	
Nov	17	" 1 Grammar by Jenny	" 75	
"	25	" 1 Copy Book do	" 25	
Dec	3	" 1 Bot. Castor Oil 75	" 75	
"	4	" 3 Gal. Whiskey	15 00	
"	14	" Envelopes by Jenny	" 25	
		see page 223 for deposits \$22.50		
		Carried to page 113.		

Robert Mooney Dr Cr

		From page 24 Book 3	170 85	\$ 10 00
Oct	2	To 1 plug Tobacco	37 1/2	
"	5	" Candy 50 - 8 th Tobacco 37 1/2	87 1/2	
"	11	" 1 plug Tobacco 37 1/2, 15 th Tobacco 37 1/2	75	
"		" orders of his on ^{entered previously} Manning Logan		
"	19	" Tobacco 37 1/2, 22 nd Tobacco 37 1/2	75	
"	24	" Whisky 1.25 29 th Tobacco 37 1/2	1 62	
Nov	1	" Tobacco 37 1/2	37 1/2	
"	3	Cr by Cash	115 60	30 00
"		" To Tobacco 37 1/2, 8 th India 1 25	2 25	
"	17	" 1 Plug Tobacco 37 1/2, Dec 3 rd Dec 37 1/2	75	
Dec	6	" 1 lb Powder 1 st Tobacco 75, 1 st Dec 75	75	
July 1867	12	Cr by Cash from Store		30 00
"	25	To 3 lbs Tobacco plug 3 rd	3 75	
Nov	"	" 1 Stamp on Letter	24	
Apr	8	" 1 pr Pants 8 th Tobacco 37 1/2	8 37 1/2	
"	9	" 2 lbs Candy 1 st 18 th Knife 50 Tobacco	2 37 1/2	
"	21	" Salt 12 1/2, 1 plug Tobacco 37 1/2	50	
"	22	" 1 Plug Tobacco 37 1/2, 23 rd 2 1/2 12 1/2	50	
"	25	" " " " 37 1/2	37 1/2	
"	27	" Tobacco 37 1/2, 29 th Tobacco 75	1 12	
"	29	" Sugar 50 - Coffee 50	1 00	
"	29	" 2 1/2 lbs Rope 62 1/2, May 14 th Tobacco 37 1/2	1 00	
May	14	" Cash 5 th Tobacco 37 1/2	5 37 1/2	
"	17	" Coffee Sugar Tobacco 2 nd	2 00	
"		" Expenses on Watch	6 00	
"		Cr by Pants of affe 8 th error	214 45	8 00
June	9	To 1 plug Tobacco 37 1/2, 11 th Do 37 1/2	75	
"	16	Cr by Bill of Goods to Heuck		3 8 00
"		" To Cash	40 00	
"	17	" " Paid Bill of Heuck	5 00	
"	19	" Candy 12 1/2 Tobacco 37 1/2, 20 th 37 1/2	47 1/2	
"	20	" Sugar Coffee Raisins 3 rd	2 50	
"	21	" 1/2 Horse Shoes 1 st 22 nd Tobacco 37 1/2	1 37 1/2	
"	24	" Cash 1.25 25 th 1 plug Tobacco 37 1/2	1 62	
"	25	" 2 lbs Candy 1 st 27 th Tobacco 37 1/2	1 47 1/2	
July	1	" Cash paid for medicine	2 50	
"	2	" Whisky 1.25 4 Horse Shoes 1 st Total 50	2 62 1/2	
"	7	" Pist. Broad 25 - 8 th Knife 3 rd	3 62 1/2	
Aug	6	" 1 plug Tobacco 37 1/2, 6 th Wine 75	1 12 1/2	
Oct	17	" " " " 62 1/2	62 1/2	
"	16	Cr by services commencing to day		1 00
"	21	To 1 pr Boots 6 th Ad 20	6 25	
"		" Cr by 2 Prk Helms		1 00
			\$ 290 20	\$ 147 00

Robert G. Mooney Dr Cr

		Not ut	\$ 290 20	\$ 147 00
Oct	24	To 6 lb Sugar 1 st 25 th Tobacco 37 1/2	1 37 1/2	
"	28	" 1 lb paper Collar 50 1 Wash Tie 50 @ 1/2	1 50	
"		" " Needles Buttons Thread 50	50	
"	29	" Tobacco 37 1/2, Nov 2 nd Hay & Barley 37 1/2	75	
Nov	4	" Tobacco 50 - 6 th Hat to Wilson 4 th	4 50	
"	7	" 1/2 Gal Whisky 2 nd - ale 50	3 10	
"	8	" Tobacco 25 - 11 th McCarly 75	1 00	
"	13	" " " 37 1/2, 15 th Pills & Candy 2 nd	2 47 1/2	
"	16	" amt paid manual Machine of Tom	14 00	
"	17	" Cash 12 th - 20 th Tobacco 50	2 50	
"	25	" " 11 th 29 th Tobacco 37 1/2	1 50	
"	29	" India 8 th - Dec 1 st Cash 37 1/2	5 37 1/2	
Dec	5	" India 2 nd - 7 th Ad Mrs Compton 1 st	3 50	
"	8	" India - Candy 75	1 25	
"	9	" Espen chys on key	75	
"	10	" Cash 4 th - 11 th India 25 th	29 00	
"		" Apples 25 - 11 th Eggs 75	1 00	
"	14	" Candy 75 - 13 th Tobacco 37 1/2	1 12	
"	15	Cr by 17 Prk Helms		8 50
"	20	To Hay & Barley 75	75	
"	23	" 1 Wash tie 75 - Hay 25	1 00	
"	24	" Toys 75 do 1 st - 25 th 4 yds Calaim 1 st	2 50	
"	25	" 3 lb Rope 75 - Hay 25 27 th India 2 nd	3 00	
"	30	" Cash 1 st - Shirt & Drawers 3 rd	4 00	
Jan 1867	1	" India 1 st - Cash 5 th	6 50	
"	4	" Cash 1 st - 7 th Cash for Morgan 7 th	8 50	
"	9	" Cash 75 - 13 th Cash 1 st	1 75	
"	14	" India 4 th - Cash 50	4 50	
"	17	Cr by Cash 50 - 22 nd India 3 rd	3 00	50
"	22	To Cash 1 st	1 00	
"	25	" amount paid J. M. & Co	16 38	
"	30	Cr by 1 Doz Superior Prk		24 00
July	1	" " Service Driver to Doyle		75
"		" To Cash 50	50	
"	2	" " Cash 2 nd	2 00	
"	4	" 1/2 doz Hostettes Bitter	6 00	
"	7	" India 1 st - 9 th Cash 50	2 00	
"	9	" Cash again 50 - 10 th do 14 th	14 50	
"	10	" Soap 50 - 12 th Cash 50	1 00	
"	12	" 1 pr Overalls 1 st - Ad 20	1 50	
"	14	" Friends to San Diego Nest	1 50	
"	17	" Cash 15 th - Pants 7.00	8.50	
"	19	" 2 pipe stems 75 - Cash 25	1 00	
			\$ 457 54	\$ 180 75

Carried to page 20 Legu 20 \$ 457 54 \$ 180 75

Capit H. Grant Dr Cr

1866		from page 98 Book 3	\$ 95	
Oct 2	To 1 axe Helve		50	
Nov 10	" Boots 6 th - shirt 3 rd - melons 25		9 75	
Dec 24	" 2 lbs Rope 50c		50	
	20 " 1/2 " Butter 2 nd		2 00	
" 4	" 1/2 Gal Oil 25	Bill read	15 75	
1868	Jan 17	to 14 45		

1865	Jose Matias Moreno Dr Cr			
April 22	To 370 lbs Beans @ 34c	\$ 12 95		
May 27	" 32 lbs Rope @ 21c	6 72		
"	" 186 " Red Beans @ 44c	8 37		
"	" 64 " White Beans @ 6c	3 84		
	Dr by Cash		21 88	
	Balance		10 00	
		\$ 31 88	\$ 31 88	
"	To Balance Due	\$ 10 00		
"	" 32 lbs Rope @ 31c			
" 30	" 2 Blank Books @ 75c	1 50		
"	" 1 " " " 49c	1 50		
"	" 1 " " " 3 "	1 24		
" 31	" 1 Hat	2 "		
July 27	" 1 Doz Guitar strings	3 25		
"	" Cr by Cash from Est of Ship		20 00	
"	" " Crosthwaite		16 00	
Aug 31	To Cash in full	17 50		
Nov 5	" 1 lb Tobacco 50 1 lb Powder 75	1 25		
"	" " Legua Paper 25	" 25		
1869	Feb 12	Cr by Cash in full	1 50	
		\$ 1 50	1 50	

Dr E Burr Dr Cr

1866				
Oct 4	To Candy 1 st - 7 th 1 Book 1 st	2 25		
Dec 22	" 1 pr Boots	10 00		
1867	Jan 8	" 1 Rooster 2 nd - 2 lbs Candy 1 st	4 00	
"	12	" Candy & figs 1 st - 15 th Candy 50	1 50	
"	19	" Candy 1 st - 25 th Candy 1 st	2 00	
March 14	Cr by Cash in full			19 75
May 7	To 1 bot Brandy 1 st	1 50		
"	11 " 1 " " 1 st - 18 th 20 1 st	3 00		
24	" 1 bot Brandy 1 st - 29 th 20 1 st	3 00		
June 12	" 1 bot 8 ¹⁵ do do 3 rd	12 02		
July 15	" 1 bot Brandy 1 st	1 50		
22	" 1 bot cigars	2 75		
	Cr by Cash from Washings for amount on June 17 th			12 02
1869	Jan 21	Cr by Cash in full	23 77	12 02
			" "	11 75
		\$ 43 52	\$ 43 52	

1868	James A. Johnson Sailor			
May 18	To Cash	30 00		
"	" Cr by order on James Water			30 00
" 19	To 10 lbs Butter	5 00		
"	" 4 pr Brogans	8 00		
Aug 4	" 1 pr shoes	2 50		
"	" Cr by Cash in full			15 50
		\$ 45 50	\$ 45 50	

Moses Mammase Dr Cr

1866

from page 107 Book 335 50

Oct 2	To 1 pr Pants	\$6 00	
" 6	" Hay 50 - 7 th Mide by Culy 6 th	7 00	
" 8	" 1 pr Stirrup 1 st	1 50	
" 10	" Sugar Coffee Butter	2 62 1/2	
" 15	" Hay 50 - Dec 31 st Sugar & Coff 2 nd	2 50	
Jan 4	" 1 Doz Eggs 50 ^c	50	
Feb 11	" Mide 3 rd 21 st Coffee 50 ^c	4 00	
" 23	" Coffee Mill 1 st 25 th Nails 40	1 40	
March 1	" 1 pr Shoes	5 00	
April 8	Cr by Cash		20 00
June 7	To Glen by M ^r Robinson	50	
Sept 28	" 1 Lamp Chimney 37 1/2	37 1/2	
Oct 4	" Curry Comb & Brush	3 25	
" 15	" 1 Blanket \$5 ⁰⁰	5 00	
" 16	" Cash \$12 - 17 th Wine 25 - Cites	13 00	
" 18	" 4 lb Nails 40 - 19 th Tobacco 37 1/2	77 1/2	
" 19	" " " 40 - 10 th 1 st	1 40	
" "	" Pants 7 - Boots 8 - Cash 1 - do 10	28 00	
" 21	" 5 lb Nails 50 - do do 50	1 00	
" 22	" 15 " Nails 1 st 24 th Nails 40	1 90	
" 25	" 17 1/2 lb Nails 25 ^c	1 75	
" "	" 40 1/2 feet Or Lumber & hauling	20 10	
" 26	" 3 lb Nails 30 - 30 th 4 lb Nails 50	1 10	
" 31	" 1 Door Lock 2 nd 20 lb Nails 2 nd	4 00	
" "	" 6 lb Nails 1 st 10 lb Linn 50	1 62	
" "	" 1 Brown 75 - 1 Blanket 75 - Salt 25	1 75	
" "	" Cash paid Robt. Murney	4 50	
Nov 1	" 10 1/2 lb W. head 2 nd 1/2 gal Oil 1 st	3 87	
" "	" Turpentine 25	25	
" "	" Lumber for Caeruthers	100 96	\$
	Cr by amt. on Note of W. M. M.		
	Cashed at 1 1/2 %	50 00	
	Cr do do do do	100 96	
	Bal	94 17	
		\$265 13	\$265 13
Nov 1	To Balance	\$94 17	
" "	To 1 lb Linn 15 - 1 qt. Old Oil 62 1/2	77 1/2	
" "	" 1 Pint Oil 37 1/2 2 nd 15 lb Nails 1 st	1 47 1/2	
" 2	" Cranberry Sauce - thirt 2 nd	2 50	
" "	" 1 pr Drawers 1 st - 4 th Nails 1 st	2 75	
" 5	" Salt nails Dutch Knives	2 30	
" "	" Nails 60 - 6 th 10 lb Nails 1 st - Onions 25	1 85	
" "	" Pint Oil 37 1/2 3 pr Boots & shoes 1 st	1 50	
		\$107 72	

Moses Mammase

Nov 8	To 1 lb Candles 37 1/2 1 pint oil 37 1/2	75	
" "	" 2 lb Nails 20 - Coffee - Sugar 1 st	2 20	
" "	" Cash for Bolt 50 4 Tea spoons 50	1 00	
" "	" 1 bot Porter 50 - 1/4 doz Knives & forks 37 1/2	1 37	
" "	" Potatoes 50 2 bot Ale 1 st	1 50	
" 9	" 2 lb Nails 20 1 Coffee pot 85 - Pickles 50	1 45	
" "	" 1/2 lb Salt petre 25 - 11 th Nails 100	37 1/2	
" 11	" Cash loaned 40 - 1 st 1 st Dutch Knives	12 62 1/2	
" 12	" Nails 10 - 14 th Calico Buttons 125	1 45	
" 14	" 4 lb White Paint 1 - 1 qt oil 62 1/2 200 1/2	2 25	
" 16	" 1 lb Butter 62 1/2 1 bot Ale 50	1 12	
" 21	" 1 pr Coffee 50 Sugar 50 25	75	
" 22	" 1 lb Butter 62 1/2 23 rd Sqr Paper 50	1 12	
" 25	" 1 " " 62 1/2 2 nd Draw paper 60	1 22	
Dec 2	" 1 lb Grid Coffee 50 - 4 th Wine 50	1 00	
Dec 7	" 1 pr Boots 8 th	8 00	
" 8	" by fire from Boots 4 Candles 15	8 25	
" 9	" 1 Dutch Knife 75	75	
" 11	" 28 lb Salt 84 ^c	44	
" 16	Cr by 1 pr Boots Return		8 00
" 17	To 10 1/2 lb Rope	2 62 1/2	
" 18	" Mide by Claudio 8 th	8 00	
" 20	" order to Fred	8 00	
" 28	" 1 lb 10 1/2 lb Wheat	4 16	8 00
July 10	" Wrapping paper 25	" 25	
Aug 1	Cr by bill of John Emma Hague		18 45
" 2	" " " " Ben Pederson		13 90
" "	" " " " order favor M. Trimmer		15 00
" 24	" " Cash	174 91	5 5 35
July 31	To 12 Cyprian Sacks	2 40	
Aug 5	Cr by Cash		34 00
" 7	To 1 Coffee Mill	1 00	
" 14	" 6 ft boards	2 68	
" "	" 1 @ White Wine	4 50	
" 18	" Mide of 13 15	13 15	
Oct 5	" 50 lbs Linn @ 5 ^c	2 50	139 35
" "	" 1 W W Brush 2 nd Paint Oil 75	2 75	
" 30	" 2 Gal Cool Oil @ 1.25	2 50	
" "	" 1 C.O. Cans	1 00	
" "	" Express Paper	50	
Nov 27	" 1 pr Boots 6 th	6 50	
	Bal 79.30 1/2	218 65 1/2	139 35

see memo page 104

Thos. Keel Dr Cr

1866	Brought from page 100	Book 3	\$ 50 32	
Oct 3	To Indue	\$ 27 ²⁵	27 95	
	Cr by Horking's order			48 34
" 27	To Cash 70 - 27 th Tobacco 37 1/2		1 07	
	Cr by Cash from			15 00
	Balance			16 00
			<u>\$ 79 34</u>	<u>\$ 79 34</u>
Nov 6	To balance but down		16 00	
1867 May 10	To Batts 2 ⁰⁰ July 6 th Wine for Week		2 50	
July 6	" Tobacco 37 1/2		37 1/2	
May 20	" Indue of 14 ⁶² 1/2		14 62 1/2	
			33 50	

1868 Louis Benedict

July 10	To 1 pair Gaiters 2 ⁵⁰ - 1 pair		2 75	
July 14	" 1 Ball shoe thread		37 1/2	
Decbr 10	Cr by Cash			3 12 1/2
			<u>\$ 3 12 1/2</u>	<u>\$ 3 12 1/2</u>

1868 Claro

Oct 13	To 1 Coffee Pot		75	
" "	" 2 Basins		50	
" "	" 1 Coffee		25	
" "	" Rice 25		25	
	Bill recd.		1 75	

Constant Lebrun Dr Cr

1866	Oct 29	To Indue	\$ 15 00	
	Jan 9	" "		17 80
	April 18	" Candy 37 1/2 Tobacco 75		1 12
	June 12	" 1 Ply Tobacco 62 1/2		62 1/2
	July 13	" " " 37 1/2		37 1/2
1868 March 16	" 1 lb Powder 1 25		1 25	
	May 26	" 8 lbs shot 1 ⁶⁰ - 1 box cap 37 1/2		1 97
	" "	" 1 Can Powder 1 =		1 07
			39 14 1/2	

gave him a receipt in full Jan 14/70

1868 Anastasio

July 6	To 12 yds calico		2 00	
July 12	Cr by Cash			1 50
" "	To 1 shirt		1 00	
" 20	Cr by Cash	1 lb 50c	3 00	1 00
				2 50

Ygnacio Lopez Dr Cr

1866	Oct 1	To amount from page 1 Book 3	13	25		
1868	Aug 10	Cr by Cash			10	00
	Apr 29	" " " in full	13	25	3	25

Jesus Serrano Dr Cr

1866	Oct 1	Cr by Cash			3	55
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Brought from page 6 Book 3 of 3 55

R. E. Doyle

July 11	Cr by Cash from Home	45	00
" 19	To Cash paid Taxes	83	08
	Cr by amount paid		
	Breed + Chair in full		

Scoble House

1868	July 23	To Tobacco 37 1/2 Cigar ^{30 cents} Papers 14	50
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1868 Dona Guadalupe Smith

Sept 26	Cr by Figs	\$ 1 00	1 00
" 28	" " "		1 00
" 30	" " "		1 00
Oct 3	" " 2 lots Figs 1 st & 2 ^d		2 00
" "	" " "		1 00
" 15	" " Figs 1 st		1 00
" 19	To 1 Keg W. Leads	4 00	
" "	" 1 Paint Brush	1 00	
" 20	Cr by Figs yesterday		1 00
23	" " "		1 00
26	" " "		1 00
27	To 1 Can Powder	75	
28	Cr by Figs	X	1 00
"	To Coffee - Teat	2 00	
29	" 25 lb Sugar 3 ²⁵ 30 ⁰⁰ * Pick a Helen ²⁵⁰	6 25	
Nov 2	Cr by Figs		1 00
" 4	" " " 1 st		1 00
" 12	" " Cash in full	14 00	14 00
		\$ 14 00	\$ 14 00

Lead mine
Pedro Gastelum

1866

Oct 1 From page 2 Book 3

1867 Francisco Pico
 Sept 28 To 409 Buicks }
 " 400 do } 1001 15 00
 " " 192 }
 Oct 3 " 364 ft @iding } 21 84
 " Cr by Cash

1868 Jose Maria Maravilla
 May 27 To mdr apr Well 1 50
 " " " " " 2 50
 Chgd to Geo A Johnson }
 Jan'y 1869 }

Pedro Duarte Sr Co

1866

Bob from page 5 Book 3 \$ 2 25

Oct 29 Cr by Cash 75-
 Nov 4 " " " 1 00
 " " To 9 Candle sticks 35-
 1868 July 20 " 1 Gal Whisky 2 50
 1869 July 8 Cr by Cash in full 3 75-

Gitchell & Morse
 To paid their Taxes for
 " " " " " 1866 1 33
 " " " " " 1867 25
 " " " " " 1868 3 111

Jesus Marron Dr Cr

1866		Bot from page 10 Book 3	\$ 15 98		
Oct 5	Cr by Cash			10 00	
7	To 1 cup 25 - 9 th early 12 th		3 7 ¹ / ₂		
" 13	" 117 lb Barley 2 nd - Mantol 1 st		3 95		
"	" Cr by work on Estate of B. Smith		20 50	5 00	
1869	Jan 4	" Cash in full of sundry Expens to Los Angeles		5 30	
	16	To Coffee 1 st	1 00		
July 16	Cr by cash for coffee			1 00	
Decbr 14	To 1 yd Carpeting		3 25		
1869	April 24	Cr by Cash		3 25	

Juan Salgado Dr Cr

1866		Bal from page 17 Book 3	\$ 9 75		
Oct 25	Cr by 700 lb Corn @ 2 nd 14 = Tomatoes 50			14 50	
"	To 1 pr Pants 3 rd 1 shirt 1 st - Caber 12 th		4 87		
1867	Jan 28	" Soap 50 th <small>a portion of the corn should be 1 1/2 - 16.</small>		50	
April 27	" 2 pr Pants 4 th - Beans 60 th		4 60		
1868	March 6	" 1 pr Pants 3 rd 1 shirt 1 st	4 25		
"	"	" 1 famy Wob shirt	2 00		
"	29	Cr by 300 lb corn @ 2 nd		7 50	
"	30	To 1 pr shoes 2 nd Soap 25	2 25		
		Cr by 200 lb corn		5 00	
1869	Jan 30	" " Cash	28 22	27 00	25

Locket

1868 Chris McAlister

May 21	Cr from page 325 Lopez			10 19	
25	To 1 pr Blankets by Gaiter		8 00		
Decbr 12	" 2 Oil cans		" 50		

Aug 31 Cr by 1645 lb Barley
 " " To Coffee 50 - Bread 50 -

1868 Mrs Compton

Decbr 5	To 1 lb 116 lb Potatoes		3 48		
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Leandro Ossuno Dr Cr

1866

from page 23 Book 3 \$ 22 43

Oct 1					
Jan 19	Cr by Cash			15 00	
" 21	To 2 check shirts 3 ⁰⁰ (Dian) 87	3 87			
" 29	" 100 lb Flour 5 ⁰⁰	5 00			
March 9	" Mules of 4 ⁵⁰ 19 th Cr by Cash 8 ⁰⁰	4 50	8 00		
" 20	" Blacking Thread 50 ^c	50			
" 21	" Candy 25 ^c 25 th Cigars 12 1/2	37 1/2			
" 29	Cr by 1 st paid on goods not taken		1 50		
" 30	To Coffee Sugar Flour Knife	5 75			
		42 42 1/2	24 50		

1868 McLaughlin San Juan
 Nov 10 Cr by 6 Cuiras 12 00
 David

Juan Aguilar

1866

But from page 27 Book \$ 24 25

Oct 1 Cr by 2 7th notes \$20⁰⁰ - Cr 25⁰⁰ 15 00
 Bill rec'd Oct 9 25 15 00

1868	Jose Cota			
July 21	To 1 pair pants		\$ 4 00	
Apr 8	" 1 B.L. shirt		2 25	
" "	Cr by Cash			5 25
" "	" " Marelino			5 00
March 28	To 1 B.L. shirt		2 25	
	paid in full			10 25
Apr 9	To Maria \$25 ⁰⁰		35 75	
" 11	" Express Envelope		12 1/2	
May 6	" Manta		2 00	
July 26	Cr by order from Capt. Soliman			5 00
1869	March 22 Settled by Note		37 87 1/2	5 00

Jose Romero Dr Cr

1866	Oct 1	To amount brot forward	196. 12
	July 8	Cr by 8 Reins 16 ⁰⁰ - 1.20 2 ⁵⁰	18 20
	"	To Mike 1 ⁴⁰ 9 ⁵⁰ 20 ³⁰ =	31 90
	"	" " Pan cup or 3 ¹² to complete the	
	"	Reins with Mike of Sept 22 & 24 ⁰⁰	3 12
1868	May 26	u Mike to be paid for with 8 pr Reins	10 00
		Cr by 6 I think	15 00
		Cr by 2 pr for Simon & Mateo boys	4 00
Sept		" " 3 " " Abadie	6 00
Decbr	14	To Medec to Sargento	1 12 1/2
		by Balce	198 76 1/2
		\$ 242 26 1/2 \$ 242 26 1/2	

To Balance due \$ 198. 76 1/2
 as per Bill made April 24th / 1871

1868	Decbr 10	To 2 yds white Ribbon 2 in	\$ 75
1869	Janry 14	" Franks	25 111
	Febry 16	" Express Envelopes	25 110
	" 26	" Blec on Note	" 50
	Aprl 7	" Express Chgs	11 00

Settled May 1869

Janry 23 rd or 24 th	I paid Wash for 24 1/2 lbs Badly @ 3 1/4	78 49
	less 500 Envelopes	25 00
	Chgs on L.J. \$ 215 =	75 -
		25 75 - 25 75
		\$ 52 74

Miguel Pedreno Dr Cr

1866	Dec 8	To 1 pr Boots 8 ⁰⁰	
	May 15	Cr by Cash 8 ⁰⁰	
	Sept 1	To Candy 75 Reins 50 Hair 1 ⁰⁰	2 75
	"	" " Cigars 25	25
	" 17	Cr by Cash in full	3 00
1868	Novbr 19	To Cash 40 ⁰⁰ 1 pr Blankets 9 ⁵⁰	\$ 49 50
	" 21	Cr by 1 pr Blankets to 1/2 of V. Magee	9 50
	" 25	" " Cash	40 00
		\$ 49 50 \$ 49 50	

1869 Janry 6 To Cigars 25 Febry 2nd Cr by Cash 25 " 25

	July 3	To 1 1/2 lbs Bacon	2 30
	"	" " 1 lb Flour	2 75
	" 20	" Soda Crackers 1 ⁰⁰ Tea 1 ⁰⁰	2 00
	"	" 1 pr Caps 8 ⁰⁰ pain killer 7 ⁵⁰	75
	" 31	" 1 1/2 lbs Bacon	2 30
	"	" 1 pr Plug Tobacco 25	25
	Aug 10	" 1 lb Flour 2 ²⁵ Sugar 1 ⁰⁰	3 75
	"	" " Tea 1 ⁰⁰ Tobacco 25	1 25
	" 15	" 1/2 lb Powder 50 - shot 50	1 00
	"	" " Caps 50 17 th prin afflu 50	1 00
	" 17	" 1 bot Pain Killer	37 1/2
	" 24	" " " "	37 1/2
	"	" " 1 bot Brandy	1 50
	" 26	" " " "	1 50
	"	" " 2 bot Pain Killer	75
	Sept 1	" Tobacco 25 Onion 25 Whisky 1 ²⁵	1 75
	" 3	" 25 lbs Potatoes 75 Coffee 50	1 25
	" 10	" 20 lbs Potatoes 60 Sugar 1 ⁰⁰	1 60
	" 23	" 1 lb Flour 2 ²⁵	2 75
	Nov 2	" Mike \$ 3 = 25 th Medec \$ 7 ⁵⁰	10 50
	Decbr 10	" 1 Knit \$ 25 16 th 1 pr socks 50	" 75
	" 16	" 1 soldier coat	7 00
	" 31	" Tobacco 25	" 25
1869	Janry 6	" do 25 7 th 1 set harness 19 ⁰⁰	19 25
	" 8	" do 50 14 th 1 plug Tobacco 25	" 75
	" 16	" 1/2 lb Epsom Salts	" 25
	Febry 1	" 1 plug Tobacco	" 25
		" Cash paid Trustees for ticket	15 00
	" 11	Cr by Cash aft last item	15 00
	"	" " " " on a/c	5 00
	Jan 7	" " work on farms at Bonville for Mrs Mm	12 00
		Cain D page 158	83 20 3 2 00

Wm Warnock Dr Cr

Brot from page 4 Book 3

Oct 1		\$ 26 07	1 00
Feb 15	To 1 Hat 3 ⁵⁰ Tobacco 25 Can. Salt 2 ⁵⁰	6 25	
" 29	Cr by Cash \$20 ⁰⁰ Shoes 1 ⁷⁵	1 75	20 00
July 17	Cr Cash in full *		
" 18	To 4 H. Shoes 1 ⁰⁰	1 00	
" 19	" 3 pr Shoes 6 ⁰⁰ Caps 50 ⁰⁰	6 50	
" 20	Cr by Cash		4 50
" 25	To Turin 1 ⁵⁰ 3 qts pain oil 1 ³⁷	8 87	
" "	" 1 pr Child shoes 1 ⁰⁰	1 00	
Aug 12	" 1 pr Carpet Slippers 2 ⁰⁰	2 00	
Oct 7	" Cr by Cash of slippers		1 75
" 9	To 100 lb Lard 5 ⁰⁰	5 00	
" "	" 20 lb Nails 2 ⁰⁰	2 00	
Nov 14	" Botts & Washes 2 ⁵⁰	2 50	
1868 Mar 31	" 8 1/2 lb Top Onions @ 25 ⁰⁰ 1 lb 20 ⁰⁰	2 32	27 25
Apr 8	" Onion Seed 75 ⁰⁰	75	
	" Bill of William Godfred	22 12	
May 2	Cr by Bill of W ^m Godfred } not collected }		22 12
" "	" by Cash in full		38 26
		\$ 82 63	\$ 82 63
May 30	To 1 Horse Bell	2 00	
June 17	" 1 pr Ladies Polkas	2 00	
" "	" 1 pr Boys shoes	1 50	
Oct 2	" 3 lbs Turin	1 12 1/2	
" "	" 19 lb Harness Lea @ 40 ⁰⁰	8 07	
" "	" 1 pr Harness	6 00	
" 19	" 2 Copy Books	20 69 1/2	50
" "	" Cr by 35 lb Butter @ 47 ⁷⁵	" "	16 45
Dec 3	To 1 Hat 2 ⁵⁰ 3 panes glass 11x12	3 25	
" "	" 6 panes glass 9x11	1 50	
May 6	Cr by Cash in full	25 94 1/2	16 45

Rev A. Week Dr Cr

1867 Jan 17	To 2 1/2 lbs Nails	25	
" "	" 11 ft Lumber	66	
" 19	" 1 Pane Glass 25 ⁰⁰	25	
" 9	" 1 Bbb Line	6 00	
" 22	" 61 ft 2 1/2 Boards	3 66	
" 23	" 2 1/2 lbs Nails 25 ⁰⁰	25	
" 25	Cr by Cash in full	11 01	11 00
July 1	To 40 ft 1 1/2 Bbb	2 40	
" 10	" 1 lb Nails 10 ⁰⁰	10	
" 20	" 19 ft Scantling	1 14	
" 23	" Paint & Painting	2 00	
Nov 7	" 1 lb Nails 10 ⁰⁰ 34 ft Boards 2 ⁰⁰	2 14	
" 13	" 52 ft Boards @ 6	3 12	
" 20	Cr by Cash in full		
" 20	To 11 ft Boards	66	
" 27	" 13 1/2 " " by Stuart	8 04	
" 27	" 20 ft Scantling 1 ²⁰	1 20	
" 28	" 27 ft " 16 2 30 ⁰⁰ 20 boards 84	2 46	
April 2	" Nails 25 ⁰⁰ 10 ⁰⁰ 4 lbs Bees Wax 1 ⁰⁰	4 25	
" 29	Cr by Cash in full		16 61
May 2	To 1 Pane Glass for Distem cutting	50	
" "	" 1 Monkey Wrench } main	2 00	
" "	" 2 bot Castor Oil }	50	
" 3	" Curry Comb 25 Brush 2 ⁵⁰	3 25	
" "	" Card 25 2 1/2 lbs Nails }	25	
" "	" 26 ft Lumber 1 ⁰⁰ 16 ft 20 96	2 52	
" "	" Cash 40 ⁰⁰ Cr by Cash 40 ⁰⁰	0 0	0 0
June 26	" 2 lb Nails 20	20	
" "	" Cash from Padre Writ	20 00	
July 11	" 30 ft Boards	1 80	
" 12	Cr by Cash in full	21 00	
" 13	To Cash loaned	27 50	
Aug 13	Cr by Cash		27 50
Sept 16	To 283 ft Scantling	16 98	
" "	" 5 lb Nails	50	
" 17	" Nails 25 1 1/2 lbs Putty 30 ⁰⁰	55	
" 25	" 5 lb Nails 50 ⁰⁰ 1 paper Tackles 100	62 1/2	
" "	" 5 " Nails 50 26 ⁰⁰ 5 lb Nails 50	1 00	
" 26	" Tacks 25 30 ⁰⁰ 6 lb Nails 50 ⁰⁰	75	
Oct 2	" Hat 75 Powder 1 ²⁵	2 00	
" 8	" 2 Gal Paint Oil	5 00	
" 9	" 1 bot Turpentine	1 00	
	Carried to Jan 1870	6 67	

Ygnacio Pompa Dr Cr

1866
 Oct 1 From page 44 Book 3 41 52
 Cr by Wood returns 115 41
 Nov 7 To Cash #37 - Invoice #37 - in full
 Dec 15 " Cont. paid. Gen. Patients bill 13 25
 " 21 " " " " " " 28 25
 he sends the receipt

1867
 Sept 11 To Andre 4 87
 Oct 30 Cr by Cash 4 87

Sept 22 45.67

1868 R. Reese Dr Cr
 Decbr 5 To Merchise 23 00
 " " " 5 Gals Syrup 5 50
 " 21 " Order for Beance 5 00
 May 9 Cr by Cash in full 33 50
 " 6 Cr by Cash on definite with Receipt 5 00
 " 10 To Cash 20 00
 " 19 " Cash 20⁰⁰ 1 sheet 2⁵⁰ 22 50
 " " " 1 pair Boys shoes 1 50
 Febray 2 " Cash 60 00
 " 13 " " in full

Jose Chacon Dr Cr

1866
 Oct 1 To Bal from page 53 Book 3 60 13
 " 10 Cr by Cash 20 00
 12 To Andre on 11th 24 07

Bal due \$ 64.²⁰
 as pr Bill made April 23rd 1871.

1867 Charles Martin
 July 29 To 2 bot Wine 1 00
 " " " Candy 37^{1/2} doz 50
 " 30 " " 12^{1/2} 12^{1/2}
 Aug 12 " 1 E string 37^{1/2} 37^{1/2}
 Oct 18 " 1 bot Whisky 1 25
 " Sundries 2 50
 1868
 May 1 " 1 E. string 5 75
 6 37^{1/2}
 6 12^{1/2}

1869 William C. Ferrell Dr Cr
 To Amount brot from page 56 of 455 47 215 50
 Febray 11 " 1 Pruning Knife 62^{1/2}
 " " " 1 " Saw 1 50
 " 3 empty Casks from Road
 see his bill (Notes) 7 50
 \$ 4 65 10 215 50

Carried to Leger #9
 or Leger "II"

Manuel Morillo

1866	Aug 27	To Misre	4 87	
	Nov 3	Cr by Cash for mining Co		9 40
		To from page 63 Book 3	8 17	
1868	Oct 20	Cr by Cash in full	13 04	7 50 64
	Decbr 14	To Cash loaned	5 110	
	Sept 21	Cr by Cash in full 3 ⁰⁰		
		110 called it square		

1866	Dec 18	To 2 Bot Whiskey	2 50	
1867	April 27	" 2 Gal Whiskey returned	10 00	10 00
	" "	" 3 lbs Butter	1 50	
	May 11	" 1 Pky Matches	3 7 1/2	
1869	March 24	" Cash paid Aldern (see Capt Wilk)	12 00	10 00
		" a/c of Hocking is not collected		
	May 3	Cr by Cash for my a/c		4 37 1/2
		" " Cambridge a/c Capt Wilk		12 00
1868	Oct 21	To 12 Panes Glass cut	6 00	
	" "	" 3 1/2 lbs Putty	70	
	" 24	" Candies 25	25	
	" 25	" Mice 4 37 1/2	4 37 1/2	
	" 30	" 1/2 gal Coal Oil	50	
	" "	" 1 box Caps 12 1/2 Tea 37 1/2	" 50	
	Nov 2	" 1 Hatbrett 1 25 Nails 25	1 50	
	" 6	" Taveling 1 00	1 00	
			14 82 1/2	
	" 18	Cr by Cash in full		14 82 1/2
	" "	To 1 Bot Whiskey	1 25	
	" 19	" 1 gal Coal Oil 1 25 2 lbs butter 1 00	2 25	
	" "	" Nails 25 20 1/2 Medec 19 37 1/2	19 62 1/2	
	" 20	Cr by Corn Meal returned	" "	75
	" "	To 6 1/2 lbs sholders 1 30 Nails 25	1 55	
	" "	" 1 lb Crushed Sugar	" 20	
	" 22	" 1 pr Boots 6 50 1 pr socks 50	7 00	
	" 24	" 1 B. Olive Oil 50 B. Crackers 25	" 75	
	" "	" 1 B. Mustard 37 1/2 25 1 B. Whisky 1 25	1 62 1/2	
		Carried to Page 223	34 25	75

Federico Alvarado

1867	but from page 147 Book 3		63 75 8	22 00
Jan 15	Cr by Cash			5 00
17	To hole on Boots 4 ⁰⁰ Blasing 15	4 25		
Oct 31	Cr by Cash Nov 1 st			10 00
1868	Feb 14	" " "		10 00
	June 12	" " "		5 00
	Aug 27	" " "		5 50
	" "	To 1 Canton Hat	3 50	
1869	Apr 5	Cr by Cash in full for Jesus Machuca	71 50	57 50

1868	Aug 17	To Mice	2 87	
	" "	Cr by Cash		2 50
	Oct 31	To 1 spoke	25	
	Oct 27	" 1 shipping Hatbrett	3 7 1/2	62 1/2
	" 28	" Cigars 25 30 th cigars 12 1/2	37 1/2	
	" 31	" 50 Noobr 6 th Cigars 12 1/2	" 62 1/2	
	Novbr 7	" Cigars 12 1/2 " 9 th Cigars 12 1/2	" 25	
	" 12	" 2 sacks 40 1 paper tacks 12 1/2	" 52 1/2	
	" 13	" Candles 25 14 th Cigars 12 1/2	" 37 1/2	
			4 3 40	
	" 16	Cr by Cash in full	" "	3 40
	" 17	To 1 Ball Trine 37 1/2 Cigars 12 1/2	" 50	
	" "	" 1 Candlestick 25 1 Train sack 20	" 45	
	" 18	" 1 Hammer 25 Cigars 12 1/2	1 37 1/2	
	" 21	" 1 pr Boots 4 50 socks 25	4 75	
	" 23	" Cigars 12 1/2 27 th Cigars 12 1/2	" 25	
	Decbr 2	" Cigars 12 1/2 5 th Cigars 25	" 37 1/2	
	" 7	" Cigars 12 1/2 9 th 2 Pillows 9 50	9 62 1/2	
	" 9	" 1 Chest lock 50	" 50	
	" 10	" 1 pr Strap Hinges & screws	" 37 1/2	
	" 19	" Cigars 12 1/2	" 12 1/2	
	" 30	" 1 Spring Brace & Bit	7 75	
	" 31	" Envelopes 25 2 Gimblets 50	" 75	
		" Cigars 12 1/2	" 12 1/2	
1869	Jan 2	" Cigars 25 6 th Cigars 12 1/2	" 37 1/2	
	" 8	" apples 12 1/2 9 th 2 shirts 5 50	3 62 1/2	
	" 9	Cr by Order on Thos. Whaley		30 00
		Carried to Page 219	30 95	30 00

Rafael Cuevas Dr Cr

1866	Bal. from page 100 Book 3	\$ 26 05	
Oct 20	To Cheese & Crackers	50	
	" 3 lbs Coffee by Rancho Warworks	1 00	
1867 March 1	" Mdze 12 ⁵⁵ <small>Oct 4⁶⁶</small>	12 45	
June 11	Cr by Cash in full		40 00
"	" To Cash \$5 ⁰⁰	5 40	
" 12	" 1 lb Whisky 1 ²⁵ - 13 ⁰⁰ Mdze 10 ⁰⁰	11 25	
" 13	" Mdze of 8 ²⁵ - Aug 28 ⁰⁰ Mdze of 2 ⁵⁰	10 37 1/2	
" 17	" Apples 50 ⁰⁰ Candy 12 ⁴	62 4	
" 18	" Cigars 12 ⁴ bal a tea 12 ⁴	25	
Nov 24	Cr by Cash in full		27 50
" 25	To Mdze 4 ³² 26 ⁰⁰ Cheese 7 ⁵	5 12	
" 27	" 1 Bake Pan 6 ²⁵ 1 Tin Pan 3 ²⁵	1 00	
"	" 1 lb Minto Candy	50	
"	" 2 1/2 lbs dried fisher (peaches)	50	
" 28	" 4 yds Mante 1 ⁰⁰	1 00	
Jan 17	" 1 Mark Minto Candy	50	
" 28	" Mdze on order	1 00	
Feb 3	" 2 1/2 yds Jean 1 ⁰⁰ 1 cap 12 ⁴	1 37 1/2	
June 16	Cr by Cash in full		11 00
" 17	To Candy 25 - 1 Boting 37 1/2	62 4	
"	" " 1 lb Chocolate	25	
"	" " 1 Bottle Whisky	1 00	
July 6	" Lead 50 ⁰⁰ Boting 37 1/2	87 1/2	
"	" " Candy 25 - 100 lbs Flour 5 ⁵⁰	5 75	
"	" " 6 1/2 yds Jeans	3 25	
"	" " 1 bottle Whisky	1 00	
"	" " 13 25		
Oct 27	" Cigars 12 ⁴	12 4	
May 3	Cr by Cash in full		13 37 1/2

Luis Arguello Dr Cr

1866			
Nov 30	To Mdze by Loreto Yepis	5 50	
Dec 5	Cr by Cash		5 50
" 13	To Mdze by Ygnacio	73 75	
" 18	" Cash 10 ⁰⁰	10 00	
" 31	Cr by Cash		10 00
"	" To 2 for shoes 4 ⁰⁰	4 00	
1867 Jan 17	" 2 Gal Whisky 6 ⁰⁰ 2 Gal Key set.	6 00	
"	" " 6 lbs Sugar 1 ⁰⁰ 3 lbs Coffee 1 ⁰⁰	2 00	
" 21	" 110 lbs Wheat 3 ³⁰ 90 lbs Corn 3 ⁰⁰	6 90	
" 24	" Mdze \$178 ¹²	178 12	
" 25	" 1 Joint Stone pipe	75	
Feb 5	" 1 lb Sugar 25 ⁰⁰ 15 ⁰⁰ 1 Oxe Helveta	75	
" 18	" Mdze of 3 ¹² March 4 ⁰⁰ Mdze 40 ⁰⁰	43 62	
Mar 11	" \$10.68 Cr by Cash for amt loaned 4 ⁰⁰	6 68	
" 12	" 1/2 Doz shoes 37 1/2 4 bot Wine 2 ⁰⁰	2 37 1/2	
" 14	" Mdze 2 ²⁵ Cash 4 ⁰⁰	6 25	
Apr 19	Cr by Cash		130 00
	Balance	200 70	
		\$345 70	\$ 345 70
Apr 19	To Balance brot Down	200 70	
"	" " 326 lbs Corn @ 3 ⁰⁰ 9 ²⁵ Cr by Cash	78	
Nov 8	" 1 bot Whisky 1 ²⁵	1 25	
" 11	" Cash loaned \$5 ⁰⁰ Paid	5 00	5 00
Dec 26	" 1 lb Chocolate	75	
1868 March	Cr by Cash paid in San Domingo by Capt Johnson		100 00
March 12	To Merchandis	90 34	
" 28	" " \$ 2 75	2 75	
Apr 11	" by Augustin 1 Oxe 2 ⁵⁰	2 50	
"	" " 50 lbs Beans 2 ⁰⁰	2 00	
" 17	" 4 lbs Coffee 1 ⁰⁰ Sugar 1 ⁰⁰	2 20	
" 25	" Mdze \$38 ²²	38 22	
May 2	" order Mdze to Indian	20 00	
" 4	" Cash 6 ⁰⁰ Goods to Moillo 7 ⁰⁰	13 00	
"	" " for spurs 3 ⁰⁰ Bridle 4 ⁰⁰	7 00	
"	" " 18 yds Calico 3 ⁰⁰ Tea 1 ⁰⁰	4 00	
"	" " 5 1/2 lbs W Sugar 1 ⁰⁰	1 00	
"	" Cr by order of G. A. Johnson		165 75
" 25	To Mdze	37 12	
"	" " " To Abadie	44 00	
Jan 31	" 25 lbs Sugar 3 ⁰⁰ 12 lbs Coffee 3 ⁰⁰	6 50	
"	" " 12 " Rice 1 ²⁵ 2 lbs Butter 2 ⁰⁰	2 00	
	Carrier to page 207 \$491 11		\$260 75

Antonio Valdivia

1866	Oct	Brot over book 3 page 131	\$ 243 65	42 26
	Nov	25 Cr by Barley & Corn by Porter		52 50
	Jan	15 " " 1000 lb Barley " "		15 20
	April	2 " " 500 lb Barley		
	"	To Coffee 1 st Sugar 1 st	2 00	
	"	9 Cr by 631 lb Barley		
	"	26 " " 1742 " "		43 07
	May	25 Cr by order of Mirellino		5 50
	"	To Powder balls caps	1 37 1/2	
	June	1 " 110 ft Lumber 6 th 100 ft Lumber 4 th	11 10	
	July	9 " 87 1/2 lb Beans 2 nd	2 87 1/2	
	Aug	20 Cr by 3150 lb barley @ 2 nd		55 12
		less \$15.25 to Porter for banking		
	Oct	4 " by Cash in full		47 35
	"	6 To order favor Navarro	12 00	
	"	15 " Indre to Indian order vested	10 00	
	"	" " Blankets 3 rd Pants 2 nd	5 50	
	Nov	23 " Indre to Indian on order	15 00	
	Dec	5 " " " " 3 rd	3 25	
	"	26 " 1 bot Brandy 1 st Candy 25	1 50	
	Jan	14 " 200 lb Flour & milk order	19 62 1/2	
	Feb	3 " 115 lb Beans 4 th Coffee 2 nd	6 60	
	"	" " Sugar 2 nd " 2 nd 2 lb Tobacco	3 25	
	"	11 " 2 lb Candles 25 - 13 th Bell 2 nd	2 75	
	"	13 " 4 lb Rope 1 st - 25 th 3 rd Flour 6 th	7 75	
	"	25 " Paper 25 th libro Primeros 50	75	
	"	" " Indre to Indian	9 00	
	"	31 " Indre to Mexican	10 00	
	Apr	12 " 2 lbs Flour by Sandoval	5 50	
	May	18 " 1 pr Spurs 3 rd - Leather 25	3 75	
	"	21 " Cigar Paper	50	
	"	" " Raisins 50	50	
	"	25 " 50 lb Flour 75	75	
	June	19 " Indre \$ 19 th	19 25	
	"	23 " 111 lb Beans 5 th	5 55	
	Aug	4 " Cash \$ 25		
	"	Cr by 5 02 11 1/2 dwts Gold		
		see day book		84 32
	"	19 To 20 Grain Sacks	2 75	
	Sept	7 " Coffee 1 st - Sugar 1 st	2 00	
	"	26 " Sugar 1 st - Coffee 1 st	2 00	
	Oct	15 " 1 pr Blankets	9 50	84 32
	"	" " 1 " Boots - 1 st - 2 nd Indre 45	12 00	
	Nov	6 Cr by Balby Gold 2 oz 15 d.		44 00
				128 32

Adam Bossung Dr Cr

1867	April	26 To Balance due on ropes	1 75	
	"	" " Simon for wine &c	2 75	
	"	" " 1 Butcher Knife	62 1/2	
	"	" " Simon old age	22 78	
	"	30 " 5 1/4 lb Rope 1 st May 2 nd Subs 3 1/2	1 75	
	May	6 " Leather 50 7 th Buckskin 2 nd	2 50	
	"	7 " 7 lb Bacon 1 st 11 lb Mutton 7 th	9 00	
	1868	Apr	Cr by Cash in full	1 15
	Aug	" " " for adu		20 00
	1868	Cervantes Epifanio Dr Cr		
	July	15 To Coffee 1 st - Sugar 1 st	2 00	
	"	" " Candles 25 Matches 25	50	
	"	19 " 2 Ball Twine 4 th	75	
	"	" 10 th Rab on Hames 1 st - Needls 12 1/2	1 12 1/2	
	"	" " Twine 3 1/4 20 th 2 pr Hames 3 rd	3 00	
	"	20 " 14 1/2 lb Leather	6 52	
	"	" " 1 Hammer 1 st 1 pr Needls 25	1 50	
	"	25 " 6 lb Leather 2 nd	2 70	
	"	" " Smoking Tobacco	3 7 1/2	
	"	26 " 1 Doz Eggs 50 - 2 fish lines 75	1 25	
	Feb	5 " Coffee 1 st - Sugar 1 st	2 00	
	"	" " Cr by 1 Bridle	0 00	3 00
	"	7 To 1 lb Flour 2 nd - 12 th Candles 25	3 00	
	"	12 " Smoke Tobacco 75 - Candles 3 1/2	1 12 1/2	
	"	17 " Coffee 3 1/4 Sugar 25 - Bread 25	8 7 1/2	
	"	19 " 4 pr Stirrup 1 st 1 Truta 3 rd	4 50	
	"	20 " 17 lb Leather 7 1/2 - Buckskin 1 st	8 65	
	"	30 " Sugar Matches Coffee 75	75	
	Apr	6 " Indre \$ 8 2 1/2 7 th Eggs 3 1/4	11 25	
	"	7 " Crackers 3 1/4 Butter 50	5 7 1/2	
	"	9 " Chocolate 3 1/4 Sugar 25	6 2 1/2	
	"	" " 1 Wool over shirt 2 - 10 th Eggs 50	2 50	
	"	11 " Soda Cracks 12 1/2 do 50	6 2 1/2	
	"	13 " Coffee 50 - Crackers 50 - Sugar 50	1 50	
	"	" " 1 Bot 1 st 1 Hatchet 1 st	3 00	
	"	" " 1 Rasp 1 st nail 25 - 2 shup shoes	4 75	
		Carried to page 210	65 74 1/2	3 00

Marcellino Belasquez Dr Cr

		Dr	Cr	
Sept	22	To 93 1/2 lbs Salt	1 48	
"	"	Cr by Cash for Melons		6 50
"	27	Cr by " " "		2 12 1/2
"	28	To Mantu Calico Nails 3 1/2 Bit 3 "	6 12	
Oct	4	Cr by Cash for Melons		5 10
"	6	To Mantu \$4 50 8 th Sugar 50 Coffee 50	5 37 1/2	
"	8	Cr by Cash		9 00
"	13	To Mantu \$1 12 17 th by Valdivia 1 82	3 00	
"	20	" Mantu \$2 20 Cr by cash for Melons	2 25	10 00
"	22	" Mantu \$2 8 1/2 26 th Cr by Cash 2 "	2 8 1/2	2 00
"	29	" Sugar Coffee Nails 1 " 1 st Cash 25	1 25	
Nov	1	" Hat 10 1/2 15 Sundries \$ 4 12	4 12	
"	7	" 12 1/2 lbs Salt 2 42 8 th 1/2 Potatoes 75	3 17	
"	10	" Sugar 25 " 13 th Mantu 3 12	3 37 1/2	
"	13	Cr by 2 loads Hay to Campbell 17 53 1/2		12 99
"	16	To Onions 13 1/2 Sundries 1 "	1 12	
"	"	Cr by 10 30 lbs Hay @ 15		7 72
"	22	To Mantu 1 "	1 00	
"	"	Cr by 7 60 lbs Hay		5 70
"	24	To Sundries 2 " 27 th Soap 3 7 1/2	2 37 1/2	
"	"	Cr by 8 30 lbs Hay		6 22
"	27	" " 6 80 " "		5 10
"	28	" " 4 30 " "		6 22
Dec	1	To Coffee Sugar Flour	3 00	
"	"	Cr by Cash		2 50
"	4	" " 10 20 lbs Hay		7 65
"	6	" " 7 50 " "		5 62
"	"	To Soap & Tobacco 50 "	50	
"	7	" 1/2 pr Overalls 1 50 8 th Flour 2 50	4 00	
"	8	" 1/2 pr Overalls 1 50 8 th Flour 2 50	4 00	
"	8	" 1/2 pr Overalls 1 50 8 th Flour 2 50	4 00	
"	11	Cr by Cash		15 00
"	"	To Sugar & Bread 50 " 14 th	50	
"	14	Cr by Cash		2 00
"	15	To Mantu 2 51 Cr by Cash 5 "	2 57 1/2	5 00
"	20	Cr by 9 80 lbs Hay 7 1/2 To 7 76 lbs 5 "		13 17
"	"	To Cabos & Sardines 6 2 1/2	6 2 1/2	
"	21	" Mantu 11 32 1 Hat 4 "	15 37	134 52
"	"	" " 4 50 29 th Mantu 2 1/2	7 25	
Jan	14	" \$1 12 To weighing 12 loads Hay 9 "	10 12	
"	19	" Mantu 6 25 30 th 10 Plants Hue 1 50	7 75	
Feb	2	" Mantu 12 1/2 Mantu 12 th Mantu 4 31 1/2	10 12	
Apr	8	" Mantu 4 08 12 th order 14 "	18 08	
"	19	" " 6 25 25 th Salt & Caps 6 2 1/2	7 25	
			\$ 235 36	134 32

Marcellino Velasquez Dr Cr

		Dr	Cr	
May	3	To Mantu \$7 33		7 33
"	7	" 5 yds Mantu 1 50		1 50
"	14	" Mantu 3 22 22 nd Mantu 3 50		6 72
"	24	" Cash on order to Valdivia		5 50
		Bal am		122 10
			\$ 256 42	\$ 256 42
Jun	10	Bal am Due		\$ 122 10
"	"	To 25 lbs Beans 1 25		1 25
July	5	" Sugar Tobacco, Steplins		2 12
"	19	Cr by Cash 3 50 for Melons 3 60		7 10
"	23	" " " 5 50 24 th by Cash 8 37 1/2		13 87
"	25	" " " 6 60 26 th " " 8 "		9 60
"	26	" " " 6 50 Aug 3 rd " " 1 "		7 50
Aug	3	To 1/2 Flour 2 50		2 50
"	7	Cr by Cash for 8 Melons 2 75 Tomatoes 75		2 75
"	11	" " " " to me		19 50
"	"	" " Tomatoes 6 3/4 by 17 Melons 3 25		4 37
"	20	" " Melons		6 50
"	28	Cr by Cash		11 00
"	30	Cr by Melons		6 13 1/2
Sept	5	" " Cash		4 00
"	9	" " Melons		6 50
"	12	Cr by Cash		2 50
"	19	" " "		3 00
"	21	" " Melons		1 60
"	28	" " Cash		10 00
Oct	1	To Lumber & nails		1 70
"	2	" " " "		1 76
"	18	" 1 Blanket 4 50		4 50
Nov	4	Cr by Cash		10 00
"	14	To 1 pr Boots 25 1/2 25 th 25 th		37 1/2
"	15	" 1 Soldier Coat 10 " 1 shirt 2 50		12 50
"	"	" " 1 Cap shirt 7 1/2 18 th 1/2 Potatoes 3 7 1/2		2 12
"	18	" Soap 12 1/2 Candy 25 th Hat 3 "		3 37 1/2
Dec	10	Cr by Cash		12 00
"	18	To 1 Can Lard 2 50 pay for Mantu 25 = 25 50		25 50
Jan	4	" 6 lbs Leaf Tobacco 3 25		3 75
"	"	" " Candles 25 9 th Mantu 1 =		1 25
"	9	" 7 1/2 nips 3 7 1/2 17 th Bal on string 50		4 7 1/2
Feb	14	" Sugar 50 Coffee 50 25 th Prunes 12 1/2		1 12 1/2
"	25	" Rope 3 7 1/2 Coffee 50 Sugar 50		1 37 1/2
"	"	" Soap 12 1/2 Butter 25 Onions 12 1/2		50
March	6	" Argentin 50 Sugar 50 17 th Flour & Soap 5 "		4 00
		Carried to page 206	\$ 192 70	137 92

Purdy & Switzer

1866			\$	\$	
Sept 4	To Madras	\$10 ⁴²	do do	3 73	47
" 11	" " "	2 ⁵⁰	20 th Madras	7 12	
" 22	" 26 lbs Onions	\$1 ⁰⁰		1 00	
" 25	" Madras	\$12 ⁰⁰	1 Can Lard	15 00	
Sept 29	" Madras			12 1/2	
	" Fees of Justice Pease			5 25	
	Cr in full by being chgd to Purdy			\$42 00	
	* Carried to page 39				

See manifest file for 1864 for full account

Seeley

April 10	To Nails		80	
Sept 12	" 195 feet Lumber	11 70		
" "	" 4 lbs Nails	40		
13	ft " "	10		
Oct	Cr by Cash to pay freight		9 00	
" 9	To paid his freight	11 25	11 25	
" "	" 2 Horses bot last July			
Nov 11	Cr by Cash on af: of horses		100 00	
" 18	" " " " " " in full		50 00	
" 18	" " " " on account " "		13 00	
1868	June 23	To 1 Wash Tub 1 ⁰⁰	2 50	2 50

Settled

Dec 17	To 2 lbs N. S. Nails	\$ 1 25	
" "	" 62 " Horse shoes @ 15	9 36	
" 24	" 2 Bots Cologne	1 25	
" 29	Cr by Cash for Cologne		1 25
1869	April 1	" " Cash in full	10 61
		\$ 11 86 1/4	11 86

For Purdy Co + Parsons & Switzer see page 166 Book 3
Grover Purdy Dr Cr

1866					
Sept 27	To 2 flugs Tobacco	75	Whisky 1 ⁰⁰	1 75	41 60 *
Oct 6	" Madras & Whisky			1 12	
" 8	" Tobacco 3 7/8	9 ⁰⁰	Madras 2 3/4	2 25	
" 11	" Madras 3 20	16 ⁰⁰	Madras 1 57	4 57	
" 20	" Madras 3 25	23 ⁰⁰	Madras 1 85	5 10	
" 24	" Vinegar 25 ⁰⁰	30 ⁰⁰	Tobacco 3 7/8	6 2 1/2	
Nov 2	" Madras 3 7/8	Whisky 1 ⁰⁰		1 37	
" 14	" Onions & Potatoes 1 00	24 ⁰⁰	Tobacco 11	1 82	
Dec 2	" 1 lb. A. B. C. 1 25	6 ⁰⁰	Tobacco 7 5	2 00	

RANCH OFFICE
Company, Hartford.
L, General Agent.

Purdy & Co Pays 166 Book 3 \$58.91
Purdy, Parsons, Switzer - Paid 186

60	50 ⁰⁰	50	
Sugar 1 ⁰⁰	Off Madras 12 1/2	3 62	
by 3 25		3 25	
1 ⁰⁰	14 ⁰⁰	Madras 25 ⁰⁰	1 75
May 17 th	Madras 12 1/2		50
Whisky 1 ⁰⁰	Whisky 1 ⁰⁰		2 75
from Purdy & Switzer		42 00	
the proceeds of Purdy		11 53	
less \$17.48 which			
Purdy & Co, and			
amount due me by			
a mem *			41 60
5 ⁰⁰	Tobacco 3 7/8		1 62 1/2
Tobacco 7 5			1 62 1/2
3 7/8			3 7/8
			1 25
" " 10 flugs Tobacco			3 7/8
15	Cr by Cash for items since		
Jan 11	1868		5 25
" "	by Cash	120 57	5 00
			51 45

See full mem of settlement in manifest file for 1864

Purdy & Switzer

1866			\$	\$	
Sept 6	To Madras	\$10 ⁴²	do do	3 ⁹³	47
" 11	" "	2 ⁵⁰	20 th Madras	4 ⁶²	7 12
" 22	" 26 lbs Onions	1 ¹⁰			1 10
" 25	" Madras	\$12 ⁰⁰	1 Cap Land	3 ⁰⁰	15 00
Sept 29	" Matches	12 ¹			12 1
	" Fees of Justice Pean				5 25
	Cr in full by being chgd to Purdy				\$42 00
	* Carried to page 39				

See memo file for 1867 for full account

General Office
Brooklyn, N.Y.
General Agent

Seeley

April 10	To Nails				
Sept 12	" 195 feet Lumber				
" "	" 4 lbs Nails				
13	101 " "				
Oct	Cr by Cash to pay freight				
" 9	To paid his freight				
" "	" 2 Horses but last July				
Nov 11	Cr by Cash on a/c of boxes				
" 18	" " " " " " in pass			50 00	
" 18	" " " " on account " "			13 00	
1868	June 23	To 1 Wash Tub 1 ⁰⁰	per Book	2 50	2 50
Settled					
Dec 17	To 2 lbs R. S. Nails	\$	1 25		
" "	" 62 " Horse shoes @ 15		9 36		
" 24	" 2 Bots Cologne		1 25		
" 29	Cr by Cash for Cologne			1 25	
1869	April 1	" " Cash in full		10 61	
		\$	11 86	11 86	

For Purdy & Co + Damms & Switzer see page 166 Book 3

Grover Purdy Dr Cr

1866			\$	\$	
		from mem nos pages 165	39	45	
Sept 27	To 2 filings Tobacco	75	Whisky 1 ⁰⁰	1 75	41 60 *
Oct 6	" Matches & Whisky			1 12	
" 8	" Tobacco 37 ¹	9 th Madras	2 ³²	2 75	
" 11	" Madras 3 ²⁰	16 th Madras	1 ⁵⁷	4 57	
" 20	" Melse #3.25	23 rd Melse	1 ⁸⁵	5 10	
" 24	" Vinegar 25 ^c	30 th Tobacco 37 ¹		62 1/2	
Nov 2	" Menton 37 ¹	Whisky 1 ⁰⁰		1 37	
" 14	" Onions & Potatoes	1 ⁰⁰ 24 th Tobacco	11	1 82	
Dec 2	" 1 bot Whisky	1 ²⁵ 6 th Tobacco	75	2 00	
" 6	" 2 Gummy Sacks	50 ^c		50	
	" 1 bot Whisky	1 ²⁵ Sugar 1 ⁰⁰ Off Madras	3 ⁰⁰	3 62	
12	" Tobacco & Whisky	3 ²⁵		3 25	
13	" Arguardiente	1 ⁰⁰ 14 th Madras	25 ^c	1 75	
31	" Tobacco 37 ¹	Jan 11 th Nails	12 1/2	50	
July 2	" 1 bot line	1 ²⁵ Whisky	1 ²⁵	2 75	
"	" Lot of Bbls from Purdy's sister			42 00	
	Cr by \$59.08 the proceeds of Purdy's			115 33	
	joint oil to Seblis less \$17.48 which				
	is credited to Purdy & Co, and				
	being the amount due me by				
	Purdy as above mem *				41 60
Nov 28	Cr by 55 lbs Fish				
1868	Jan 11	To 1 bot Whisky	1 ²⁵	Tobacco 37 ¹	1 62 1/2
" 13	" 7 " "	1 ²⁵	Tobacco 37 ¹	1 62 1/2	
"	" Crashes & Chem 37 ¹			37 1/2	
" 14	" 1 bot Whisky			1 25	
"	" 1 Plug Tobacco			37 1/2	
15	Cr by Cash for items since				
	Jan 11 1868				5 25
"	" by Cash				5 00
				120 57	51 45

See full memo of settlement in memo file for 1867

Santa Catalina Prospecting Expedition

1866			
Sept	4	To Cash paid for shoeing	10 50
"	11	" Midge \$29 ⁸⁵	29 85
"	4	" Karancho 4 days 37 ^{1/2} Meals at Legans 1 37	
"	9	" " Midge \$12 ⁰⁰	12 00
"	10	" " Thrift Combs Cigaretos	4 12
"	"	" feed for Horses	13 12
Nov	2	" Paid Karancho 52 days @ 15 ^c	39 00
"	6	" amount advanc'd by Wood & Minimon	7 25
"	"	Or by Flour sold Heuch ^{Neck saddle}	50
"	"	To Cash paid Passons for shoeing spring	3 50
"	"	" amt of Heuchs family expenses ^{120 72^{1/2}}	113 52 ^{1/2}
"	"	from Sept 1 st to Nov 1 st	
"	"	" " from Selpina 50 lbs Flour 24 Dec 1 st	6 25
"	"	" use of two horses and mule for two months	240 50
"	"	" assays by Mosheimer Nov 15/66	0 00
Dec	3	To 13 ^{1/2} lbs Steel @ 37	5 06
"	5	" Midge \$55 ⁴⁰ less Tobacco ^{paid to Heuch}	47 90
"	6	" Midge 2 ²⁵ Horse feed 1 ⁵⁰	17 35
Jan 1867	29	" Expenses of Heuchs Family from Dec 6 th to Jan 28 th \$91 ⁵⁰ (Rec'd)	97 23
Feb	11	" Assays in Los Angeles	5 50
"	18	" 1 Gold Pan	2 00
"	"	" Assays in S.A. March 30 th	8 00
"	"	" " April 26 th	5 00
"	"	" " July 31 st	443 44
June	11	" Merchandise	208 48
"	15	" Goods bet by Heuch from Newony	38 00
"	"	" Cash paid for bringing in horse	1 50
"	"	" Paid Parulo Meyer for hauling goods to San Jacinto	70 00
Aug	19	" Midge 36 ⁸⁵ 20 th Midge \$12	38 00
"	20	" Exprenage 5 ⁰⁰ on bay one	5 00
Sept	10	" Cash paid order of Heuch to Pompea	13 50
"	28	" Horse feed (minion)	1 50
Oct	"	" Calico & Mantos from Meyer	11 07
"	"	" paid Robinson for Mosheimer 20 th Currency @ 75 ^c	15 00
"	"	" Expenses of Heuchs family from Jan 28 th to Oct 29 th	450 47
Nov	7	" To Midge sent by Warner ^{144⁵ 31}	6 60
"	8	" Cr by amount thrown out by Company & Heuchs family expenses	6 00
			1445 31

San Pedro J & S. M. Co

1867			
		Not up from page 40	
Nov		To amount as per statement rendered Company	1445 31
"		Cr by amount deducted by Co. of Heuchs family exp.	600 00
"		Balance	845 31
			<u>1445 31</u>
			<u>1445 31</u>
"	1	To Balance due	845 31
"	7	" Midge sent by Warner	6 60
"	8	Cr by amount received from Treasurer of Co	660 76
Dec	17	" Pay amount from Treas of Co.	191 15
			<u>851 91</u>
			<u>851 91</u>
"	"	To Bill of Midge shipped by Capt Wilson being Provisions & tools	316 70
"	"	Cash advanc'd Ed. Heuch Sup ^t for expenses, Duties	25 00
"	"	" Bill of Goods clothing & for payment of workmen	177 72
Jan	7	" 1-4 inch Retort 3 chps 80	3 80
"	27	" Cash paid Sr Gilbert for amount advanc'd by him on acct of fees of foreman	20 00
Feb	3	" Cash'd order of Suplt favor of Manuel C. Rojas	30 00
"	"	" do do favor A.L. Lora	30 00
"	"	" Paid Kiss for amount advanc'd by him to Heuch	20 00
"	"	" Paid Exprenage on Robins letter of Nov 30/67	1 10
Mar	4	Cr by Cash from Treasurer of S.P. J & S. M. Co	523 22
"	12	To Midge \$253 ²⁵ for Midge	253 25
"	"	" 1 pr Dividers	1 00
Apr	2	" Bill of Moss Mammope for Beef & Pork	13 90
"	4	" Paid Evans for hauling in da	3 50
"	10	" order of Heuch from Jarmohill	3 00
"	"	" " " " " Lora	20 00
"	"	" " " " " "	12 50
"	"	" Cash paid Capt Wilson for gift	30 00
May	5	Cr by Cash from Treasurer of Co	100 00
		Carried to page 212	496 47
			<u>623 22</u>

Memorandum of Settlement of Soldiers certificate

3 mo 14 days pay @ 15.	52
Retained pay	36
	<hr/> 88
Exp for Soldiers home	43
	<hr/> 87 57
760 miles San Jac to Ft Yuma	
38 days @ 16. mo	20 26
Bounty	75
Subsistence	11 40
Clothing	21 73
	<hr/> \$ 215.96
2m Legal tender	

Williams Farber Dr Cr

1866					
Aug	27	To Merchandise	\$ 12 87		
Sept	5	Cr by Cash		5 00	
"	11	" " "		5 00	
"	"	To Mdse	2 25		
"	13	" 1 bottle Whisky 1 ⁰⁰ 20 th Pipe	1 75		
"	22	" Cigars Hdkp Candy	1 00		
"	25	" Mdse 2 ⁷⁵	2 75		
Oct	27	Cr by order on Mr Johnson	\$ 20 62 1/2	10 62	

Dead Horn

1866		Oleven Mixcell			
Dec	24	To Mdse	\$ 13 25		
"	"	" " " " "	8 1/2		
"	"	" " do	1 50		
"	25	" Candy & Thirt 4 ⁶²	4 62		
"	31	" 1 pr Spurs 5 ⁰⁰ 2 nd Mch 3 ³²	8 32		
1867	Jan	" 1 bot Coal oil	50 ^c		
"	17	" 2 Pipes 1 ⁰⁰ 1 bot Whisky 1 ⁵⁰	2 25		
Apr	19	" 2 bot Hdkp 50 ^c 2 pr Boots 50	1 00		
"	30	" Candy 3 1/2 Mch 5 ⁰⁰ 1 Mch Candy 35	1 12		
May	30	" Cash 4 ⁰⁰	4 00		
		Cr by Cash in full	57 47		
July	27	To 2 Hdkp 50 ^c	50		
Aug	29	" 1 pr Overalls	1 50		
Sept	3	" Balls 25 ^c 16 th Balls & Cap 62 1/2	8 1/2		
"	20	Cr by Cash in full			
"	28	To 1 pr Boots	6 00		

Hirromynus Rusite

1867					
Mar	4	Cr by Final discharge papers			
"	"	To Cash \$20 ⁰⁰ - Cash pd then 58 ⁰⁰	58 25		
"	7	Cr by Cash		20 00	
"	8	To Cash \$20 ⁰⁰ - 9 th Cash 15 ⁰⁰	35 00		
"	9	" Sundries \$5 ⁰⁰ 11 th Cash 20 ⁰⁰	25 00		
"	11	" (Cash \$20 ⁰⁰ - error entered above)			
"	14	" Cash 10 ⁰⁰ - 16 th Cash 10 ⁰⁰ (Master)	20 00		
"	"	" order favor Sullivan	13 8 25		
"	20	" Cash \$10 ⁰⁰ 25 th Eggs 15 ⁰⁰ Tobacco 11 37	10 00		
"	26	" 1/2 lbs Butter 1 ⁰⁰ Cash 1 ⁰⁰ 27 th Mdse 15 ⁰⁰	11 37		
April	3	" Tobacco 62 1/2	3 75		
		Cr by \$215 ⁹⁶ Legal Tender on			
		his Final Statement @ 73			
		To Cash 13 ⁰⁰	164 00	157 00	
		" " " " "	13 00	11 00	
		" " " " "		11 00	
		" " " " "		11 00	

1868		W. H. Buckingham			
March	5	To 1 bot ale 50	50		
"	6	" Revenue stamp 50 ^c	50		
"	7	" 2 White Lin shirts	6 00		
"	"	" 1 Wool W shirt	2 00		
"	"	" 1 bot Brandy	1 25		
"	"	" 1 pack Cards 25	25		
"	"	" amount paid Hoffman	25 00		
"	"	" 1 bot ale March 4 ⁰⁰ - March Tobacco 37 1/2	8 1/2		
April	"	" Cash paid Recorder for taking			
"	"	acknowledgment & recording Deed	5 05		
"	"	" Cash 60			
"	"	Cr by Note of March 2 nd		95 00	

James Pascoe Dr Cr

Hall Hauler Dr Cr

1866	Sept 13	To Cash paid for repair Watch			
1867			\$ 1 50		
Nov 7	"	1 bot ale 50 ^c 7 th only each	50	50	
"	10	" 1 Bushkin 1 ⁵⁰	1 50		
"	"	" 1 Phy C.O.C 11 ²⁵ chgs 12 ⁵⁰	13 25		
Dec 4	"	1 bot ale 50 - 1 Pan Book 25	75		
"	6	" Cigars 12 ⁵⁰	12 ⁵⁰		
"	9	" 7 th lb Honey 1 ⁵⁰ Mail 1 ⁵⁰	2 8 ⁵⁰		
"	"	" 2 Bot Ale 1 ⁰⁰	1 00		
1868	Jan 1	" 1 pr Gloves 2 ⁰⁰	2 00		
Feb 3	"	" Cigars 25 chgs on letter 50	75		
"	4	Cr by Cash in full	23 75		
"	"	To Cigars 25 ^c do 25 ^c	50		
"	5	" Cigars 25 ^c 6 th Cigars 50	75		
"	6	" 1 bot Ale 50 7 th Cigars 25	75		
"	8	" 2 lbs Rope 50 ^c Cigars 25	75		
"	9	" Cigars 25 ^c 10 th 1 pr Gloves 2 ⁰⁰	2 25		
"	10	" Cigars 25 ^c	25		
"	"	" 1 Parip Court Almanac	33		
March 20	"	" Cigars 50 ^c 21 st 1/4 lb Honey 3 ⁵⁰	4 00		
"	21	" Cigars 25 ^c Ale 50 ^c Hat 4 ⁰⁰	4 75		
"	22	" Castile Soap 25 ^c Cigars 25	50		
"	"	" Olive Soap 1 ⁰⁰ 23 rd Rev Stamp 2 ⁰⁰	2 00		
"	23	" Cigars 25 ^c Bundle of fans 10 ⁰⁰	10 25		
"	24	" Cigars 75 ^c 25 th Candy 50	1 25		
"	25	" W Undr shirt + Drawers	3 00		
"	28	" 2 thin shls 50 shoe laces 12 ⁵⁰	62 ⁵⁰		
"	"	" 1/2 doz knives & forks 1 ⁰⁰	1 75		
"	"	" 4 table spoons 50 ^c tea spoons 50 ^c	1 00		
"	"	" 3 lbs Rope 75 ^c 6 th Cigars 50	1 25		
"	10	" Cigars 50 11 th do 50 ^c	1 00		
"	11	" Envelopes 25 ^c Cigars 25 ^c	50		
"	12	" Cigars 25 ^c	25		
"	"	" Candy 50 ^c affils 25 ^c	75		
"	14	" Affils 50 ^c	50		
"	17	" Express chgs on phys Roll	1 50		
"	"	" Bill of same	17 25		
April 23	"	" 1 bot ale	50		
"	"	" 1 box Cigars	2 50		
"	24	" 1 bottle ale 50 ^c Cash 2 ⁰⁰	2 50		
"	"	" 1 2 pair Leather 25 ^c	25		
"	27	Cr by Cash 2 ⁰⁰ To Envelopes 50	50	2 00	
"	"	To Cash 1 ⁰⁰ 24 th Cr by Cash 1 ⁰⁰	1 00	1 00	
		Carried up	\$ 89 20	\$ 26 75	

1866	Oct 8	Cr by Gold Dust			153 26
"	"	To Cash		125 00	
		" Paid his road Subscription			
1868	Sept 8	Cr by \$60 L. J. & J. Taylor			
"	"	" \$48 ⁰⁰ paid tax			
"	"	" 11 ⁰⁰ to M: Cox			
1868	April 29	James Pascoe brought up	\$ 89 20	\$ 26 75	
"	"	To 4 lbs Butter 2 ⁰⁰	2 00		
May 4	"	Cr by A. E. Norton			20 00
"	"	To spec cotton 50 ^c needles 12 ⁵⁰	62 ⁵⁰		
"	"	" Candy 25 ^c 11 th Cash \$ 20 ⁰⁰	20 25		
"	14	Cr by Cash Carried over from Feb			20 00
"	"	" Cash of a 1 st C.O.C			9 75
"	16	To Phy C.O.C 3 rd chgs 15 ⁰⁰	5 25		
"	21	" 1/2 doz Cups & Saucers	1 50		
"	"	" 1/2 doz Tumblers 1 ⁰⁰ Penic 12 ⁵⁰	1 12 ⁵⁰		
"	"	" 1 bot Pepper 25 ^c 1/2 lb Salt 15	50		
"	"	" yeast Powder 1 ⁰⁰ Butter 50 ^c	1 50		
"	"	" Potatoes 1 ⁰⁰ Raisins 50 ^c Eggs 37 ⁵⁰	1 87 ⁵⁰		
"	22	" Sugar 1 ⁰⁰ 23 rd 11 lbs Bacon 2 ⁰⁰	3 20		
"	23	" 1 Bot Cigars 2 ²⁵ 1 doz Eggs 37 ⁵⁰	3 12		
"	"	" 1 Bot Vinegar 37 ⁵⁰ Blacking 75	62 ⁵⁰		
"	"	" Blacking Brush 75 ^c Verta tin 25	1 50		
"	"	" 3 lbs Cheese 75 ^c ale 50 ^c	1 25		
"	26	" Milk \$ 2 ²⁵ 27 th 1 doz Eggs 37 ⁵⁰	5 12 ⁵⁰		
"	28	" 1 lb Butter 50 ^c Oysters 75 ^c 29 th Cigars 25 ^c	1 50		
"	29	" 1 bot Porter 50 ^c 1 White Shirt 3 ⁰⁰	3 50		
"	"	" 1 box Collars 50 ^c 1 Web U. Shirt 15 ⁰⁰	2 00		
"	30	" 2 lbs Dried Peas	50		
June 1	"	" 1 doz Eggs 37 ⁵⁰ 2 nd Cigars 25 ^c	62 ⁵⁰		
"	"	" 3 " Cigars 50 ^c 4 th Carica 37 ⁵⁰	87 ⁵⁰		
"	"	" 5 " Potatoes 1 ⁰⁰ 8 th Cigars 25 ^c	1 25		
"	"	" 8 " 2 lbs Currant 75	75		
"	"	" 9 " Buttons 25 ^c Cigars 25 ^c	50		
"	"	" 1 bot Pickles 37 ⁵⁰ 1 lb Butter 50 ^c	87 ⁵⁰		
"	"	" 11 " 1 doz Eggs 37 ⁵⁰ 13 th Ale 50 ^c	87 ⁵⁰		
"	"	" 13 " Cigars 25 ^c 11 th 2 lbs shirt 50	75		
"	"	" 11 " 1 lb Powder 1 ²⁵	1 25		
"	"	" 15 " 28 lbs Potatoes @ 3 ⁵⁰ 98 ⁰⁰	94		
"	"	" 1 " Butter 50 ^c 16 th Mashies 50	1 00		
"	"	" " Cigars 25 ^c 16 th Sugar 1 ⁰⁰	1 25		
		Carried to page 44	\$ 155 12 ⁵⁰	\$ 76 50	

Frederick Fredley Dr Cr

1866				
Sept 13	To 1 pr Pants	\$ 5 00		
"	" 1 " Boots 6 th shirt 2 nd	8 50		
"	" Socks 75 12 flays Tobacco at diff ^{er}	5 40		
Oct 24	Goods to Rafael Serrano	7 00		
Nov 3	Cr by Cash	26 65	12 00	
Dec 5	To Mber \$20 ⁵⁷ 12 th line Paid 2 nd	23 87		
"	12 " Profs 1 st Comb & Brush 3 rd	4 50		
July 6	" 1 Collar 4 th 2 1/2 lbs Leather 1 st	5 75		
"	8 " 3 1/2 lbs Leather 2 nd	2 62 1/2		
"	18 Cr by Cash 5 th		5 00	
Mar 4	Cr by Cash 5 th		5 00	
Apr 8	To 2 Under shirts 4 th Drawers 1 st	5 50		
"	10 " 1 pr Drawers 2 nd			
"	18 Cr by Martin Trimmer		20 00	
June 3	To 1 Comb 25 th 10 th 1 linen pants 3 rd	8 75		
July 30	Cr by Cash \$20 th do do \$10 th	72 15	30 75	
Sept 6	To 1 pr Canvas Pants	2 50		
"	9 " 1 pr Boots 7 th Cr by cash 2 nd	7 00	2 50	
"	26 " Tobacco 1 st Nov for Bleach 9 th	10 75		
Nov 10	Cr by Cash		5 00	
"	15 To 1 pr Pants 6 th 29 th Hat 5 th	11 00		
Dec 10	Cr by Cash in full		22 35	
1868	2 To Tobacco 75 th	75		
"	4 Cr by Cash for Tobacco		75	
"	20 To 4 pr Cot Socks	1 00		
Feb 6	" Candy 12 1/2	12 1/2		
Mar 27	" 2 pr Drawers	2 50		
Apr 14	Cr by cash in full		3 62 1/2	

Mattias Pettorn Dr Cr

1867				
May 18	To Mber	5 00		
"	20 " Powder Hat & Tobacco	1 25		
"	27 " Alum 25 th	25		
June 4	" Cash 25 th 1 Poor Book 1 st	26 25		
"	6 " 1 pr Cash Pants	2 50		
	Cr by proceeds of Gold Bar		63 00	
July 1	To 1 bottle alcohol 1 st 2 nd alcohol 1 st	2 50		
July 3	" Cash 25 th	25 25		

1867				
July 29	To 1 Melon 15 th ale 50	75		
"	" " 2 Bot Water	1 00		
Aug 6	" 1 Melon 25 th ale 50 Pants 10 th	10 75		
"	7 " Cash \$20 th	20 00		
"	" " 1 Bot Ale 50 th	50		
	Cr by Sold in Certif L. T. \$200 th			
"	10 To 2 White shirt	5 50		
"	" " 2 Neck Ties 1 st 4 th 25	1 75		
"	" expenses on Certif	3 00		

The above settled as below
 \$20 Coin in L. T. is \$28.57
 23rd goods " " @ 75th " 31.00
 Cash this dayd in L. T. 24.00
 amount to in L. T. \$300.56

John Chambers Dr Cr

1866					
Sept	21	To Merchants	2	62	
"	26	" 2 Cal. Mirts 4 ⁰⁰ - Pants 3 ⁰⁰	7	00	
Oct	11	" Tobacco 3 ⁷⁵ , 22 ⁰⁰ Lobano 3 ⁷⁵	7	50	
Nov	22	" 1 Pr Pants 9 ⁰⁰	9	00	
Dec	10	Cr by Cash	19	37	10 37
"	"	Chgd to Lusk			9 00
"	15	To 1 pr Blanket	10	00	
"	27	" 1 bottle Whisky	1	25	
1867	Jan	12 " Whisky 1 ⁵⁰	1	25	
"	Apr	16 " Pants &c	5	00	
"	"	Cr by Cash			2 00
"	May	30 To by Cash	17	50	10 00
"	"	" " J.B. Hyde			5 50
			<u>\$17 50</u>	<u>\$17 50</u>	

1867					
Dr. A. Robinson					
Oct	28	To Legal Tenders forwarded			
ofc San Pedro & S.M. Co \$44 ²⁵ 31 95					
Dec		Cr by paid Expenses Freight & unaging see his letter of Nov 19 th including subscription to Mining Press (all entered to San Pedro & S.M. Co's credit subscription)			19 10
May		" Int Rev Stamps error \$ 4 ⁰⁰			

Levi Tilton Dr Cr

1867					
May	4	To 1 pr shoes 2 ⁰⁰ - 6 lbs Butter 3 ⁰⁰	5	00	
"	11	" 4 lbs Butter 2 ⁰⁰	2	00	
"	14	Cr by Cash 5 ⁰⁰ - 15 ⁰⁰ To 2 ⁰⁰			7 00
Aug	10	To Medre \$32 ⁶²	32	62	
July	7	" 3 lbs Chewing Tobacco	3	00	
March	20	" 1 1/2 lbs Chew Tobacco	1	50	
Apr	8	" Bill of Hocking	4	00	
May	4	" Merchandise	21	25	
1867	Apr	30 " Cash 15 ⁰⁰ - other day 5 ⁰⁰	20	00	7 00
Cr by oil returns from B & C					
see Oct 30/63 before settling 1967					
Day Waller 4 ⁰⁰					

From red line items are carried into Ledger 11-9

1868					
Juan Dios Blind Man					
Apr	13	To Medre by Geo Tammhill	73	41	
"	14	" " " " " "	3	75	
July	22	Cr by Cash " "			11 00
"	27	To Medre by Merch Amador	3	00	
Oct	5	Cr by Cash from Santan Pais			7 00
"	27	" " " " Santan Pais in full	40 16		2 16
			<u>\$ 80.16</u>	<u>\$ 80.16</u>	

M. H. Campbell Dr Cr

1866

Brought from page 9 Book 3 \$ 24 56

Oct 5	To Mr Gabaldi Tobacco	1 00		
" 13	" " " " "	1 00		
" 15	" 2300 lbs Hay	23 00		
" 16	" 2000 " "	20 00		
" "	" 66 ft Lumber (3 ps)	3 96		
" 20	" 358 " Lumber 30 ft scantling	23 28		
Nov 9	" 65 ft scantling 3" x 4 ft	3 56	7 26	
" 12	" 1733 lb Hay from Maridino	12 99		
" 16	" 1030 " "	7 72		
" "	Cr by coin 5" x 2 1/4" = crs - 4"		13 25	
" 22	To 760 lbs Hay	5 70		
" 27	" 850 " " 6" x 27" 650 lbs 5"	11 52		
" 28	" 830 " "	6 22		
Dec 6	" 750 " "	5 62		
" 7	" 2170 lbs Barley @ 1 1/2 c	32 05		
1867 Jan 4	Cr by order from Crampfield		20 00	
" 16	To 200 lbs Hay	3 00		
" "	" Weighing load Hay pay 2 1/2	7 5		
June 29	Cr by Cash	199 43	43 25	100 00
Sept 14	Tobacco on Quites	5 0		
1868 Dec 27	Cash lent him till he comes in	199 90	143 25	
" "	Mo dis for the main	116 44 1/2		
1869 Jan	Cr by Gold Dust		116 44 1/2	
" "	To 1 3/4 months Rent	321 37 1/2	259 69 1/2	
1869 March 16	Cr by Note in full	20 00		

Road Committee Viajamm Grant, Mamope & Bush

1867

Dec 17	To 30 lbs Sugar 4 80	4 80		
" "	" 20 " Coffee 6" = 1 lb Tea =	7 00		
" "	" 1 Keg Powder	5 00		
" "	" 200 feet Tare	6 00		
" "	" 2 Hammars 14 lbs	4 75		
" "	" 2 Bars Steel 34 lbs	4 50		
" "	" 58 lbs Beans @ 3/4	2 03		
July 25	Cr by Cash in full	42 05	42 05	

1868

Mrs Wrightington Dr Cr

	Brought from Mem 4 = 3		2 25	
Dec 14	To 1/2 doz Eggs 3 1/2 P. Sugar 50	" 8 1/2		

1868

W. C. Libby Dr Cr

Dec 3	To By 3 shs 381 lbs Potatoes			
" 4	" " 47 " 5997 " do			
" 11	" " 2 " 249 " do			
	To Cash paid freight on			
	sch Lewis Perry ^{under 4.00} Potatoes 35.00	35 00		
	Cr by bal 23 shs 2832 lbs at			
	Barracks			
	Total 9459 lbs @ 2 1/4			
	6627 lbs @ 2 3/4	182 24		
	2832 " @ 3	84 96	267 20	
	Comd	10 26		
	Hauling to San Diego @ 8 f ton	14 00		
	3015 lbs @ 2 1/2	75 37		
	3612 " " 2 3/4	99 33		
	2832 " " 3	84 96	259 66	
	9459 Comd. # 12 25	12 98		
	Bal	197 68		

deduct prof on Note # 4 = 2 July 1 To Cash in full sent by Express 193 68

Isaac Bennet Dr Cr

1866		Dr from page 28 Book 3 of 47 12	
Oct 18	To Tobacco 25 ^c	25 ^c	
Nov 4	Cr by Cash from Selfin		52 91
Dec 16	To Cash 5 ⁰⁰ - 13 ⁰⁰ Cash 5 ⁰⁰	10 00	
1867	Jan 2	" 1 pipe 50 ^c - 5 th 1 st on Eggs 50	1 00
"	8	" Tobacco 2 ⁰⁰ - Feb 6 th 1 st Whisky 1 ⁰⁰	3 25
Feb 7	Cr by Cash order of Washoe for		49 00
"	"	To Cash on same	9 00
"	9	" Tobacco 37 1/2	37 1/2
"	18	" Cash 2 ⁵⁰	2 50
"	18	" 1 plug Tobacco	37 1/2
"	"	" " " (14 th)	37 1/2
"	21	" " " " 37 1/2	37 1/2
"	23	" Onions Tea Water	1 12
"	25	" 1 pr shoes 5 ⁰⁰ - 1 st Whisky 6 ⁰⁰	11 50
Mar 8	" 1 Hat 1 ⁰⁰ - 9 th Tobacco 37 1/2	4 37 1/2	
"	9	" 1 lb Flour 2 ⁵⁰ - 11 th Bacon 1 ⁰⁰	3 50
"	13	" 10 pr Tea 37 1/2 - 14 th Tobacco 62 1/2	1 00
"	15	" Candy 25 ^c - 21 st Tobacco 50 ^c	75
"	23	" Candles 37 1/2 - Soap 12 1/2 - Tobacco 37 1/2	87 1/2
"	25	" 1 lb Flour 2 ⁵⁰ - 27 th of P. 37 1/2	2 87 1/2
Apr 15	" 1 length of matts 4 ⁰⁰ - 17 th do do 4 ⁰⁰	8 00	
"	19	" Salt 50 - Tobacco 1 ⁰⁰ - Tea 1 ⁰⁰ - Soap 50	3 87
"	29	" 1 pr shoes 2 ⁰⁰	2 00
July 25	" 1 pr Pants 2 ⁰⁰ - 1 pr Boots 6 ⁰⁰	8 00	
Oct 13	" Expens chgs on My D. Passages	7 00	
Nov 7	" 1 1/2 lb Chew Tobacco	1 50	
1868	Jan 16	" 1 pr Boots 8 ⁰⁰ - Pants 5 ⁰⁰	13 00
"	"	" 2 Under shirts	3 00
"	"	Cr by deducting a/c sent	
"	"	chgd in	25 00
"	"	by order of Wilson a/c	
"	"	Emma Hayne	37 33
"	"	To Cash	25
"	"	Balance	23 00
		\$187 25 of 187 25	
"	"	To Balance	\$23 00
Mar 30	To 1 pr shoes 2 ⁰⁰	2 00	
Aug 4	" shot 1 ⁰⁰ - caps 37 1/2 Powder 50	1 87 1/2	
"	15	" 2 pr Canvas Pants	3 00
1869	Jan 16	" shot 1 ⁰⁰	1 00
		Bill rend	30 37 1/2

1868 G. D. M. Robinson

Jan 30	To 1 Nitchfork by Mon	1 50	
July 4	" 1 Curly Comb & Brush	3 00	
Sept 6	Cr by 1 10 gal Key & Riband	" " 2 50	
"	8 To 1 lb Nails 10 ^c	" 10	
"	11 " Price 25 ^c	" 25	
"	25 " 1 Guitar String	25	
"	" " 1 lb Rope	25	
"	28 " Oysters 62 1/2 Crabs 25	87 1/2	
Oct	" Bill of Acce. for		
	sundries from 17 th	9 56	
Nov 11	To 1/2 gal C. Oil 50	" 50	
1869	Jan 6	" Pistol Balls by Varnaby	16 28 1/2
"	Feb 6	" Envelopes by Miss Doherty	25
"	March 4	" 1 lb. Corn & Brush	3 00
1869	May 1	Cr by Cash in full	

Santiago Garcia & Marcelino

Nov 25	To Madec 24 1/2 2 lbs butter 1 ⁰⁰	25 81	
"	" " 1 B. O. Oil 50 1 Bot. Cloves 37 1/2	" 87 1/2	
"	" " 1 B. Cinnamon 37 1/2 28 th 1 lb 50	" 87 1/2	
"	28 " 1 lb. butter 50	" 50	
Dec 10	Cr. by Cash	10 00	
1869	Feb 1	" amount chgd to Garcia page 133 28 06	10 00
		\$28 06	28 06

William C. Ferrell

1866	Oct 1	From page 46 Book 3	\$ 47 41	\$ 55 50
	" 22	To 2 wool sacks ⁴ 3.00 _{Vol. 5⁰⁹ bill rendered}	3 00	
1867	April 18	" 5 pkgs garden seed	1 25	
	May 4	" " Madze	34 00	
	June 4	" " 1 Elite Instructor	1 00	
	" 21	" " 2 Combs on the 12 th 50 ^c 2 today 50	1 00	
	July 17	" " Paper 25 Envelopes 25 News 25	0 00	
	" 30	" " 1 axe 2 ⁵⁰ Sept 18 th shoes 2 ⁵⁰	5 00	
	Sept 18	" " 10 lbs Sugar 1 ⁰⁰ 2 lbs Coffee 1 ⁰⁰	2 60	
	" "	" " 2 lbs Nails 20 Darks 12 ⁹ 1 ⁵⁰ 1 ⁵⁰	1 57	
	" "	" " 4 lbs Candles 1 ⁵⁰	1 50	
	" 23	Cr by Cash		20 00
	" 25	To 2 lbs baling rope by Wall	50	
	" 27	" " 7 7/8 Gal of Casks ^{see receipt in file}	67 57	
	" "	" " 3 lbs Iron rivets 1 ⁰⁰ 6 1/2 lbs Hoop Iron ^{@ 8 1/2 5⁴⁴}	6 44	
	" "	" " 2 Gal Whisky by Wall for work	4 00	
	Oct 3	" " 5 5 lbs Beans 2 ²⁰ 6 H. Shirts 6 ⁰⁰	8 80	
	" "	" " 3 " Rivets 1 ⁰⁰ 1 yd Mantle 25	25	
	" "	" " 3 20 gal 6 lbs #6 ⁰⁰	6 00	
	Dec 26	" " 1 Over shirt 2 ⁰⁰	2 00	
	" 28	" " 1 pr Blanket 7 ⁵⁰ 2 box Pills 75	8 25	
	" "	" " 1 lb Tobacco 1 ⁵⁰	1 50	
1868	Jan 25	" " Madze 4 1/2 ⁰⁰	14 00	
	" 27	" " 11 lbs Bacon & Porks	2 75	
	Feb 12	" " 8 paper seeds	1 00	
	March 17	" " 2 pr Socks 1 ²⁵ 2 lbs Tobacco 2 ²⁵	4 00	
	" "	" " 2 1/2 lbs Rope 6 2 1/2	6 25	
	April 4	" " Paid Evans for time stabling	6 50	
	" 6	" " Spectacles & case	1 25	
		Cr by 1 Lot at N. Town.		50 00
	July 6	To Madze	49 44	
	" "	Cr by 4 lbs 90 Gal Wind @ 1 ⁰⁰ per Gal		90 00
	" 16	To 12 yds Calico - error -	2 00	
		To 1 Copper Still	114 00	
	Sept 8	" " Sheet Iron 1 ⁰⁰ 100 lbs Beans 6 ⁰⁰	7 00	
	" "	" " 1 lb 20 Sugar 1 ⁰⁰ Coffee 1 ⁰⁰	2 20	
	" "	" " Crashes 75 Cash for meat 25	1 00	
	" "	" " 1 1/2 lbs Rope 3 7 1/2	3 7 1/2	
	" 24	" " 1 pr Blanket 10 ⁰⁰	10 00	
	Oct 23	" " Madze 15 70	15 70	
	" "	" " 9 Wine @ casks	9 00	
	" 24	" " Cash pd for S. C. Union	5 00	
		Carried to page 29	\$ 455 47	\$ 215 50

Wells Fargo & Co Express

1868	June 30	To Prot from Mem No 3 p 110	17 50	
		sent with state of Aug 4 th		17 50
	July 11	" "	2 50	
	Aug 5	" "	2 50	
	" 25	" "	2 50	
	Sept 5	" "	2 50	
	" 29	" "	2 50	
	Oct 10	" "	2 50	
	Nov 4	" "	2 50	
	" 16	" "	2 50	
	" 27	" "	2 50	
	Dec 9	" "	2 50	
	" "	" " Cash paid Angelo Smith		
	" "	for transportation	5	1 50
		see voucher to send up among Black receipts of W. F. & Co		
	" 16	" "	2 50	
	" 23	" "	2 50	
	" 30	" "	2 50	
		Voucher sent with state of Aug 5 th		34 90
	Jan 5 th	" "	2 50	
	1/20/13	" "		
	19 th 20	" "		
	26 th 27	" "		
	Feb 3	" "		
	" 10	" "		
	" 17	" "		
	" 24	" "		
	Mar 3	" "		
	" 10	" "		
	" 17	" "		
	" 24	" "		
	" 31	" "	13	
	Apr 7	" "	14	
	" 14	" "	15	
	" 21	" "	16	
	" 28	Bill made	17	42 50
	July 20 & 21	12 weeks @ 2 ⁵⁰	30 00	
		Bill rendered		
	July 27 & 28	" "	2 50	

James Doyle Dr Cr

1866

Oct	1	From page 53 Book 3	15 50	
Nov	25	To 1 bag Tobacco 37 1/2	37 1/2	
	26	" Paint 7 th Candy 62 1/2 Candy 12 1/2	7 75	
	27	" Tobacco 4 ⁵⁰ - 30 th Indur 1 ⁰⁰	5 75	
Dec	3	" 1 Powder Wash 75 - 25 th Cops 75	1 37 1/2	
"	4	" Cheese 25 ^c Cakes 25 - Tobacco 37 1/2	4 7 1/2	
"	5	" 1 pr Blanket 10 ⁰⁰ - 5 lbs Tobacco 6 ⁰⁰	16 25	
"	"	" Needles 12 1/2 6 th Whisky 1 ⁰⁰	1 37 1/2	
"	6	" Cartite Soap 25 - 25 th Pipes 25	3 00	
July	21	" Cash 50 ^c - 22 nd Indur 6 ⁰⁰	7 25	
"	23	" Whisky 1 ⁰⁰ - 6 lbs Rope 1 ⁰⁰	3 05	
April	11	" Matches & C. Oil 50 ^c - 15 th Coffee 50	1 00	
"	15	" 1 Coffee Pot 1 ⁰⁰ Bread 50	1 75	
"	16	" 1 bot Whisky 1 ⁰⁰ - 18 th 9 Batts 22 1/2	3 50	
"	19	" 4 1/4 lbs Rope 1 ⁰⁰ - 22 nd Indur 9 ⁰⁰	10 50	
"	22	" 1 Canteen Whisky 1 ⁰⁰ - 1 pr Blanket 25	2 00	
"	"	" Denial 12 1/2 37 th Whisky 1 ⁰⁰	1 87	
"	29	" Tobacco 62 1/2, May 6 th Indur 8 ⁰⁰	4 25	
May	14	" 1 bot Whisky 1 ⁰⁰ - 16 th Indur 1 ³²	2 57	
"	25	" 10 1/2 lbs Barley 2 1/2 - Tobacco 1 ⁰⁰	3 16	
"	27	" 1 plug Tobacco 62 1/2 29 th Coffee 50	1 12	
"	28	" 1 padlock 1 ⁰⁰ - 31 st Butter 1 ⁰⁰	2 00	
June	5	" 1 pr Coffee 50 17 th Butter 50	1 00	
"	21	Cr by Cash	40 00	
"	27	To 1/2 of 9 loads hay to the man	3 37 1/2	
"	"	" 4 loads extra	3 00	
"	"	less 1 load to man	75	
"	29	" 2 lbs Butter 1 ⁰⁰ - July 10 th Pail 75	1 75	
July	13	" 1 bot Sassafrilla 1 ⁰⁰	1 25	
"	20	" 2 lbs Butter 1 ⁰⁰	1 00	
Aug	6	" 1 Can Oxle Grease	75	
"	"	" 1 lb Butter 50 ^c	50	
"	10	" 1 shirt 1 ⁰⁰ - 1 Check shirt 1 ⁰⁰	3 00	
"	15	" Soda Cracker 12 1/2 Butter 50	6 2 1/2	
"	24	Cr by Cash	20 00	
"	25	To Tea 37 1/2 1 pr Coffee 50 ^c	4 7 1/2	
Sept	"	" order of Oliver Dickson	8 00	
"	"	Cr by Green bank \$100 @ 11 ^c	72 00	
"	"	Bal	11 55	
"	"	Cr by Bal	\$ 11 55	
Sept	28	To 1 shirt 2 ⁰⁰ Denial 12 1/2 Pens 25	3 87	
"	30	" Groves 25 ^c - 2 socks 25 ^c	50	
"	"	Carried to page 59	\$ 3 47 \$ 11 55	

His acc with Deppine is 315 37 see Deppine file 1422

Geo. V. Dyche Dr Cr

1866

Oct	2	To 1 bot Pot Wine	75	
July	7	Cr by Cash		75
"	"	To Cash 75 ^c	75	
1869	Jan 23	" Cash \$5.00	5 00	
Jan	8	Cr by Cash		5 00
Oct		James Doyle		
		M ^o A ^u g	\$ 3 47	11 55
"	3	To 2 bot Castor oil	40	
"	5	" Groves, both, Coffee	8 7 1/2	
"	7	" Paint 50 ^c - oil 10 1/2 Groves 12 1/2 - 1 bot 1/2	81	
"	"	" 1 1/2 Satt 25 Groves 17 1/2	37 1/2	
"	8	" 1 pr Coffee 50	50	
"	14	" 1 lb Flour 2 ⁰⁰	2 50	
"	15	" 1 Can Oxle Grease 75	75	
"	16	" Groves 12 1/2, Curry comb & brush 3 ⁰⁰	3 37 1/2	
"	19	" Nails 12 1/2 3 lbs Sugar 50 ^c	6 2 1/2	
"	21	" 1 lb Butter 50 Cash 5 ⁰⁰	5 50	
"	"	" Indur \$4 ⁰⁰	4 87	
Nov	5	Cr by Legal tender \$196 ⁰⁰ less		
"	"	\$51 ¹⁴ he says to Wash is \$144 ³⁵ @ 70 ^c		101 40
"	"	To 1 lb Coffee 50 6 th Groves 12 1/2	6 2 1/2	
"	6	" 1 lb Butter 50 axe 2 ⁰⁰ - 7 th Groves 12 1/2	3 12 1/2	
"	9	" Cracker 12 1/2 Groves 12 1/2 apples 12 1/2	37 1/2	
"	"	" Cash 50 - 11 th Coffee Mill 1 ⁰⁰	1 50	
"	11	" 1 lb Coffee 50 ^c 2 lbs Butter 1 ⁰⁰	1 50	
"	"	" Coffee - Candy 12 1/2 20 lbs Beans 1 ⁰⁰	2 12 1/2	
"	12	" 1 lb Baling Rope 25 - 13 th Groves 12 1/2	37 1/2	
"	13	" 1 bot Denial 50 ^c	50	
"	"	" 2 Casks to be repaired in 1867	34 57	
"	15	" Cash	40 00	
"	22	" Satt 25 Pepper 25 Denial 12 1/2 Book 62 1/2	81 25	
"	23	" 6 lbs Sugar 1 ⁰⁰ - W. Beans 1 ⁰⁰ - 2 pr off 1 ⁰⁰	3 00	
"	25	" 1 lb Flour 2 ⁰⁰ - 29 th Coffee 50	3 35	
Dec	2	" 2 lbs 12 1/2	12 1/2	
"	5	" Cash	20 76	
"	10	" Pipe 50 ^c - Axle Grease 25 ^c - Rope 1 ⁰⁰	2 6 1/2	
"	"	Carried to page 188 \$105 54	\$ 112 95	

Thos. Whaley Dr Cr

1866		Dut from page 18 Book 2	\$77 75	\$115 12
Oct 1	Cr by 300 Bricks to J.M.		4 50	
	" " 461 " " Rose		6 91	
Nov 1	" " 3 mo Rent endy Nov 1 st		45 00	
	" " Hay scales ^{from Aug 25th 1st} 25 loads to Mrs (1/2 of)		9 37	
	To Cash paid his Taxes	25 00		
	" " " Mrs Ann E. W. 20	1 60		
Dec 4	Balance forwarded by Epus	76 55		
		\$140 90	\$140 90	
" 1	Cr by Cash from Wallace of rent		15 00	
" "	To Cash paid for work on Roof		9 00	
	Cr by Weighing 17 loads Hay			
	from Nov 4 th to Jan 2 nd inclusive ^{1/2 of}		6 37 1/2	
1867	Feb 5	" by sale of 400 Bricks to Martin		6 00
April 23	To work on Hay scales	5 25		
July 6	Cr by 52 loads Hay weighed ^{from Aug 2nd 1867 to date July 6th} 1/2 of		39 00	
" "	To Cash by Express	140 00		
	Cr by sent from Wallace			
	from Dec 1 st to Jan 6 th 6 mos		90 00	
	To Balance	2 12		
		\$156 37	\$156 37	
July	By Balance		2 12	
" 8	By 1 mos rent to Jan 30 th		15 00	
	To error in allowing whole			
	of pounds of weighing July 6 th	19 50	2 37	
	Balance	\$19 50	\$19 50	
" 6	To Balance Bill rendered		2 37	
	Cr by 1000 Bricks sold to			
	Pambo Dio		15 00	
paid Dec	" by 2400 Bricks sold to Jose			
	Morano		36 00	
	" 100 Bricks sold to Richington		1 50	
	" by Rent from Jan 30 th to Oct 31 st			
	4 mos @ 15 th		60 00	
Nov	To Cash by Express (the \$36 omitted)	76 50		
Nov	Cr by 600 Bricks sold to Robinson		9 00	
Dec 14	To Cash paid taxes for	36 09	12 25	
	" " " A.E.	1 49		
1868	July 1	Cr by 24 loads Hay weighed		
	from July 6/67 to Dec 31/67			
	@ 75 th \$19 th one half		9 75	
1868	May 14	To Cash paid taxes of Estab Right	45 48	
" 30	Cr by 1000 Bricks to Roberts & Ward		25 00	
" "	" " 125 " " Premium		3 12	
		\$201 93	\$161 62	

Thos Whaley

1868	June 2	To Cash paid Indian to dig out	201 93	161 62
		the Bricks at yard	2 00	
		" Cash paid Pambo Dio		
		for hauling 8453 Bricks		
		@ \$2 ⁵⁰ per ton	21 13	
		Cr by 100 Bricks to Morse		
July 6	" " 600 " " Penitleton			15 00
Sept 24	" " 500 " " W th Robinson			
" "	" " Leads Hay weighed per below			
Oct 1	" " 450 Bricks Robt			
" "	To 2 Lewis Wroop Paper Mantle		30	
" 2	" Coal Oil 37 1/2 Tins 25		62 1/2	
" 6	" Soap 12 1/2		12 1/2	
	Cr by 19 Loads Hay weighed			
	from Jan 1 st 1868 to			
	Nov 1 st @ 75 th \$89 th less			
	42 th off for Evans \$87 th one half			43 62
Nov 1	Cr by Rent of Bricks Home			
	from Cervantes @ 5 th			
	from July 1 st to date			20 00
	Cr by Kimolds taxes pd by Mills			45 48
	To Balance		99 62	
		Bill rend	\$201 93	\$325 72
" "	Cr by balance			\$99 62 1/2
" 4	To Cash	100 00		
	Cr by Cash to balance			37 1/2
		\$100 00	\$100 00	
Nov 5	Cr by Cash for 375 Bricks			9 37 1/2
	@ 25 th p M. from Kimball Bros			
" 11	To 1 Surface Pick & Belve		2 50	
" "	" 20 lbs Nails by Everett		2 00	
" 17	" 1 Wood Pail 50		" 50	
	Cr by Cash from Robinson			
	for 2250 Bricks @ 25 th p M			56 25
" 18	To Cash		65 62 1/2	
" "	" 10 lbs Nails 1 ⁰⁰ 25 lbs finish Nails		3 50	
" 21	" 1 Gal. varnish 75 1 Wood Pail 50		1 25	
" "	" Soap 12 1/2 23 rd 5 lbs Nails 50		" 62 1/2	
" 25	" 25 lbs W th road 4 ⁰⁰ Bl. Paint 50		4 50	
" "	" 2 Gal. Paint Oil		5 00	
" 27	" 1/2 gal Turpentine 1 ⁰⁰ Cash \$60		61 00	
" "	Cr by 4 Bundles Laths			4 00
" "	To 10 lbs Whiting 1 ⁰⁰ 1 Gal. varnish			1 75
	Carried to Ledger B. Page 374	\$148 25		69 62 1/2

Keyman Mannape Sr. Cr.

1866			\$	\$
Oct	10	Boat forward from page 81 Book 3	560 41	503 00
"	20	Lo 1 Hair Rope 1 ⁰⁰ 21 ⁰⁰ Indes 4.90	5 90	
"	21	Indes 574 ^c	67	
Nov	9	Cr by check on Cap Treas 66 ³⁰ ex	566 98	48 40
July	18	Cr by Cash for Mores		15 58
			566 98	503 00

Union Club

1868			\$
Aug	1	To Candles 124, candlestick 50	62 1/2
"	3	" Day Book	1 00
"	4	" Candles 25 ^c	25
"	"	" " 374, 13 ⁰⁰ do 374	75
"	29	" " 75 ^c	75
Nov	10	" 1 Box Fire Crackers	4 00
"	"	" 1 lb Electric Powder	1 50
"	"	" 2 lb Powder from Mannape	18 00
"	"	" 1 Box Fire Crackers	4 00
"	7	" 9 lbs Powder	7 50
"	"	" Fire works & Crackers	3 75
"	"	" 3 yds Red flannel	1 00
"	"	" 1 lb Rope	25
"	"	" Bamels & Boxes	1 50
"	"	" Iron Worm for Gun	2 00
			46 87 1/2

Cr by sundries & settled
as per Mem^o on file
in G & C file leaves
a bal due more of \$15 87

John Chayot Cr Cr

1867			\$	\$
Aug	14	To 17 lbs Bacon 4 ²⁵ 1 bot Ale 50	4 75	
"	"	" Pitot Bread 25	25	
			Cr by 11 oz 18 doots Grains Gold	
			Dust to be sent up & coin	
Sept	12	To Cakes 25 - Chum 25 - Tobacco 60	1 12	
"	16	" Expenses	3 30	
"	18	Cr by Cash in full		9 42

Felicito Ponce de Leon

1867			\$	
Dec	7	To 1 W. Shirt 3 ⁰⁰ Tobacco 374	3 37 1/2	
"	"	" 1 pr Socks 25	25	
"	10	" 1 shirt - 2 ⁰⁰ 1 pr Socks 1 ⁰⁰	3 00	
"	15	" Smoking Tobacco	37 1/2	
Jan	1	" 1 pack Tobacco 1 ⁰⁰ - Candles 374	1 37 1/2	
"	14	" 1 lb " " 1 ⁰⁰	1 00	
"	29	" 1 pr Boots 6 ⁰⁰ Socks 25	6 25	
Mar	17	" 1 pr Socks 1 ⁰⁰	1 00	
Apr	18	" 1 lb Candles 374, Candy 25 ^c	62 1/2	
"	27	" 2 " Sago 50 - 1 lb Silk 25 ^c	75	
"	"	" " Needles 124	12 1/2	
May	11	Cr by Cash in full		18 12 1/2

John Butler

1868			\$	
Sept	29	To 1 Hamel Jarbet	5 00	
Oct	3	" 3 Q Tobacco 1 ²⁵ pipe 25	1 50	
"	24	" " " " 1 ²⁵	1 25	
"	"	" 1 pocket Knife 2 ⁵⁰	2 50	
Nov	"		10 25	
"	20	Cr by Cash in full		10 25
"	21	To 1 pr Overalls 1 ⁵⁰ 20 rd pipe 25	1 75	
"	23	" 1 lb Smoke 9. Tob 1 ⁰⁰ 25 th pipes 25	1 25	
"	28	" 1 pr Pants 7 ⁵⁰ 1 lb Silk 2 ⁰⁰	9 50	
"	"	" 1 " suspenders	1 25	
Dec	14	" 1/2 lb Candy 7 1/2 16 th pipes 12 1/2	50	
"	16	" Cash 5 2 ⁵⁰ Tobacco 50	53 11 1/2	
"	14	" 1 bot Cocktail 1 ²⁵ Cigars 50	1 75	
"	21	" Cigars 25 24 th Cigars 50	75	
"	24	" 1 lb Ale 50 26 th Cigars 25	75	
"	29	" Cigars 50 31 st Cigars 50	1 11 1/2	
Jan	1	" Tea 1 ⁰⁰ sugar 1 ⁰⁰ Bacon 80	2 80	
"	"	" 2 lbs Butter	1 25	
"	2	" Cigars 50 7 th Cigars 50	1 00	
"	15	" Cigars 50	50	
			77 05	

Carried to
July 1868
page 294
John Butler

Trask & Thompson

1866		from page 132 Book 3	\$6 07 4	
Oct 8	To 1 pr shoes for Thompson		2 00	
Nov 8	" " " " " " " "		6 75	
	Cr by a/c Murray's Horse & Gig		25 00	
1867	To balance carried Thompson of		10 18	
July 5	" " 1 pr Boots by Trask		8 00	
Aug 11	" " 22 bars Soap 2 ⁴² - 1 Bell 2 ⁻		4 42	
" 5	" " 1 pair Linen ¹²⁵ Gloves 1 ⁵⁰		2 75	
" "	" " 1 Gun Tube 50		50	
Sept 16	Cr by Cash		5 50	
Oct 12	To 1 Monkey Wrench		2 00	
1868	Apr 18	Cr by amount assumed by Sloane being for the Boots & bell which Trask says is the only portion of the bill belonging to him	10 00	
		Balance carried down	2 17	
			\$17 67	\$17 67
		To balance brot down being amount due by Thompson says Trask	2 17	
1868	Oct 3	Cr by Cash in full	2 17	
			\$2 17	\$2 17
1868	July 7	To 1 Garden Rake	2 00	
" 18	" " 80 lbs Barley for my horse			
" 29	" " Barley 82 lbs " " "			
Sept 1	" " 1 lb Butter 50 - onions 50		1 00	
" 3	" " Cash to Restaurant		5 00	
Aug 7	" " 1 lb 100 lbs Barley		3 00	
" 14	" " 1 Coffee Pot		75	
" "	" " 1 Fry Pan		75	
" 15	" " Sugar 1 - Coffee 1 -		2 00	
" "	" " Pair Restaurant		20 00	
" 17	" " W. V. oil 75 Potatoes - Onions 50		2 25	
" 19	" " 2 Hives & forks 75 Boxes 50		1 25	
Sept 8	" " 9 ¹² L. Tardis val of		6 41	
" "	" " Weighing 7 loads Hay		5 25	
" 19	" " Cracker 1 - 2 pap Coffee -		2 00	
" "	" " Sugar 50 - Tea 37 1/2 - Oxle Eggs 75		1 62 1/2	
" 21	" " 1 lb Butter 50 Cheese 25		75	
" 23	" " Mule to Moreno 4 ⁵⁰ Cash 1 -		5 50	
" 24	" " 1 lb Cracker 25 - Flour 2 ²⁵		2 00	
" 25	" " 3 bars Soap 30 - Castile 25		55	
		Carried down for 90	\$63 118 1/2	

Thompson

		from page 2 Book	\$15 12	
		Cr by amt from page 64		10 18
Nov 20	To 2 lbs Cheese 75		75	
1867	Jan 21	" " 1 pr Stirrups	1 50	
Oct 3	Cr by Cash in full			7 19
1869	Jan 12	Cr by 102 4 dubs less 2 grains of Gold sent to be sent up with mine to wit	10 00	
		" To Cash on account poorer quality than mine as thinks it will be 13 ⁰⁰ per oz		
		1 oz 4 dubs @ 14 ⁰⁰ =		16 80
1869	July 18	To Cash paid M ^r Conche in full 6 ⁸⁰		
1868	July 7	To 1 box Collars	50	
" 14	Cr by his bill vs 2 M ^r C.			33 60
" 20	To Paper, pens, envelopes &c		75	
" 24	" " 1 lb Powder 50 - 25 ⁰⁰ Pistol Balls		75	
" "	" Cash for his bill vs 2 M ^r C.			33 60
" 29	" " Bal on Gaites		50	
Nov 10	Cr by Chayulo to Heude		36 10	73 60
				2 50
			\$36 10	\$36 10
1868	Mr. Carruthers			
	To Rent of Hooper		70 00	
Nov 10	Cr by Cash			70 00
" "	" " "			30 00

Wm Robinson Dr Cr

Table with columns for date, description, and amount. Entries include Oct 1st Envelopes 25, Oct 4 To Letter Paper & Ink 50, Nov 7 Apples 50, Dec 25 Mike 1st Jan 7 Envelopes 25, Jan 4 Candles 37 1/2, July 23 Cr by Cash in full 11 62, April 5 8 lb Barley 25, May 18 1 Can Oysters 75, June 10 1 pr Scissors 1 50, July 16 1 Song Book 75, Aug 19 Envelopes 25, Sept 12 Cr by Cash 3 00, Oct 2 2 1/2 lb shot 50, Nov 4 1 lb Salt 25, Dec 4 To 1 Hat at 5 11th Paid 5 5 00.

Doña Tomasa Alvarada Dr Cr

Table with columns for date, description, and amount. Entries include Dec 5 To 1 Coffee Pot 75, Jan 21 Cr by 1 bbl 42 Gals Vinegar @ 40 16 80, Feb 25 25 lb Sugar 3 50, June 21 Cr by 1 bbl 42 Gals Vinegar @ 40 16 80.

William Robinson

Table with columns for date, description, and amount. Entries include July 6 Prot up, July 29 1000 Bricks 15 00, Aug 19 Envelopes 25, Sept 12 Cr by Cash 3 00, Oct 2 2 1/2 lb shot 50, Nov 4 1 lb Salt 25, Dec 4 To 1 Hat at 5 11th Paid 5 5 00.

To Subscription of old home in Alarra \$20 00

Table with columns for date, description, and amount. Entries include May 20 Rev. Stamps 4 05, June 16 Paid Subscrip to Ball 2 50, July 1 Rev stamp 05, Aug 3 Cr by Cash from Mrs Do 6 17 1/2.

1866 Mr & Mrs Peter Browner Dr Cr

Brought from page 125 Book 3 \$59 12

Oct 10	To Cartite Soap 25 - Castor oil 25	50	
"	" " Port Wine 75 - 14 th 2 bot Rum 2	2 75	
"	16 " Soap 25 - 23 rd Jacks 28 - 24 th 1/2	1 50	
"	29 " 1 bot Whisky 1 ⁰⁰ - 30 th 1 bot Whisky 1	2 00	
Nov 7	" 1 bot Rum 1 - Coffee & Sugar 5	1 75	
Dec 5	Cr by Cash		30 00
Jan 4	To Rum 50 - Candle with 37 1/2	87 1/2	
"	6 " 1 Axe Helve 50 - 21 st Rum 25	75	
Feb 6	" 1 bot Rum 1 ⁰⁰ - Cr by cash for amt	0 00	0 00
"	21 " Cash 50 - 15 th Coffee 50	1 00	
Mch 16	" Cr by Cash 50		50
"	20 To Rum 25 - 26 th Rum 1 ⁰⁰	1 25	
April 3	" " 25 - 4 th Wine 50 - Candle 50	1 25	
"	8 Cr by Cash 1 ⁰⁰		1 00
"	18 To Cash 20 - entered on deposit paper		
June 11	" Cash 2 - Pete	2 00	
"	12 " " 20 - by Pete entered on dep. paper		
Aug 7	" " 20 - self see from 150		
Oct 7	" 1 bot Wine 50	50	
1868 Apr 10	Cr by Jas Anderson	75 25	22 50
Sept 17	" " Cash from Bush		21 00
"	" " To 1 bot Whisky	1 00	
"	" " " bal on Milke	62 1/2	
"	" " " 21 yds Calico	3 50	
"	" " " 1 st d of 37 1/2	37 1/2	
Oct 19	" " 1 bot Wine 50	50	
"	20 " 20 lbs Daily 60 - 4 lbs Salt 1	1 60	
Novbr 14	" Nails 50 Note Paper 25	75	
"	" " 1 Bot Sweet Oil 50 Cash 5 ⁰⁰	5 50	
Decbr 16	" 1 Bot Sarsaparilla	1 25	
"	" " 1 Axe helve	50	
1869 Jan 26	Cr by Cash from Wallace for his Note of \$50.00 dated March 24/67 (no interest specified) but he allowed 1 1/2% less \$5.00 as per her note to me, and the taxes of 10 ⁶² p ^d by Wallace	99 65	51 00
March 10	Cr by charged to 1/2 of Bridget		5 00
"	" " " Calico returned by Bridget		3 50
"	" " " Cash from Pete		16 15
"	" " To Credited to 1/2 of Bridget	51 00	
		\$150.65	\$150.65

C. L. Burleigh Dr Cr

May 25	Cr by Porter		2 50
"	26 To bal on Wagon Tongue	2 50	
June 4	" " 1/2 set Reins	8 50	
"	8 Cr by Cash for 1/4 set Reins		2 50
"	18 To 16 Spokes	5 12	
"	22 " 16 do 5 ⁶⁸	5.68	
"	" " Cr by work for Paul		8.00
"	25 " " Cash in full		80
July 10	To 7 Helves 2 1/2 in	3 22	
"	" " 14 Spokes 2 1/2 in	4 48	
"	14 Cr by work for Jerome & Co		17 00
"	To 1 Gross 2 in Screws	1 25	
"	" " 1 lb Short Nails	25	
"	" " 1 Hollow Auger	2 40	
"	17 Cr by order from Porter		9 00
"	18 To 2 lbs Sole Leather	1 00	
"	21 " 23 ft Oak plank 2 25	5 29	
"	22 " 15 " Oak " 2 25	2 99	
"	24 " 55 Spokes 1 1/2 in	12 65	
"	25 " 5 " 1 1/4 in 1 1/2 set Reins 2 50	3 75	
"	27 " 5 Spokes 1 3/4 in	1 25	
"	28 Cr by work on Wagon		8 50
"	" " " " Cash in full		9 45
Aug 4	To 23 ft Oak Plank	5 29	
"	Cr by Cash for Oak Plank		5 29
"	8 To 16 ft ash Plank	3 68	
"	7 " 1/2 of a Reim	1 25	
"	4 " 16 feet Oak Plank	3 68	
"	12 " 10 " Oak "	2 30	
"	25 " 4 Spokes @ 2 1/2 in	4 48	
"	" " 7 Helves @ 2 in	2 45	
"	31 Cr by Cash in full		14 16 1/2
"	" " " " error plank 1/2 in		
1869 May 1	To 8 2 feet Oak Plank @ 18 ^c		14 76
Sept 15	Cr by cash at Livingston		14 76

X

1866 Mr & Mrs Peter Browner Dr Cr

Brot pan fage 125 Book 3 \$59 12

Oct 10	To Cartite Soap 25 - Castor oil 25	50	
"	" " Port Wine 75 - 14 th - 2 bot Rum 2	2 75	
"	16 " Soap 25 - 23 rd Jacks 28 - 24 th Soap	1 50	
"	29 " 1 bot Whisky 1 ⁰⁰ - 30 th - 1 bot Whisky 1	2 00	
Nov 7	" 1 bot Rum 1 - Coffee & Sugar 5	1 75	
Dec 5	Cr by Cash		30 00
1867 Jan 4	To Rum 50 - Candle with 37 th	87 th	
"	6 " 1 Axe Helve 50 - 21 st - Rum 25	75	
Feb 6	" 1 bot Rum 1 ⁰⁰ - Cr by cash for Rum	0 00	0 00
"	21 " Cash 50 - Feb 15 th Coffee 50	1 00	
March 16	" Cr by Cash 50		50
"	20 To Rum 25 - 26 th Rum 1	1 25	
April 3	" " 25 - 4 th Wine 50 - Candles 50	1 25	
"	8 Cr by Cash 1		1 00
"	14 To Cash 20 - entered on deposit paper		
June 11	" Cash 2 - Pete	2 00	
"	12 " " 20 - by Pete entered on dep. paper		
Aug 7	" " 20 - self		
Oct 7	" 1 bot Wine 50	50	
1868 Apr 10	Cr by Jas Anderson		22 50
Sept 17	" " Cash from Bush		21 00
"	" " To 1 bot Whisky	1 00	
"	" " " bal on Niche	62 th	
"	" " " 21 yds Calico	3 50	
"	" " " 1 st d h p 37 th	37 th	
Oct 19	" " " 1 st d h p 37 th	80 75	75 00
"	20 " 20 lbs Daily 60 - 4 lbs Salt 1	1 60	
Nov 14	" Nails 50 Note Paper 25	" 75	
"	" " 1 Bot Sweet Oil 50 Cash 5	5 50	
Dec 16	" 1 Bot Sarsaparilla	1 25	
"	" " 1 Axe helve	" 50	
1869 Jan 26	Cr by Cash from Wallace for his Note of \$50.00 dated March 20/67 (no interest specified) but he allowed 1 1/2% less \$5.00 as per her note to me, and the taxes of \$10.62 p'd by Wallace		51 00
March 10	Cr by charged to 1/2 of Bridget		5 00
"	" " " Calico returned by Bridget		3 50
"	" " " Cash from Pete		16 15
"	" " To Credited to 1/2 of Bridget	51 00	
		\$150.65	\$150.65

E. L. Burleigh Dr Cr

May 25	Cr by Porter		2 50
"	26 To bal on Wagon Tongue	2 50	
June 4	" " 1/4 set Reins	8 50	
"	8 Cr by Cash for 1/4 set Reins		2 50
"	18 To 16 Spokes	5 12	
"	22 " 16 do s ⁶⁸	5.68.	
"	" " Cr by work for Paul		8.00
"	25 " " Cash in full		80
July 10	To 7 Relloes 2 1/2 in	3 22	
"	" " 14 Spokes 2 1/2 in	4 48	
"	14 Cr by work for Jerome & Co		17 00
"	" To 1 Gross 2 in Screws	1 25	
"	" " 1 lb Clost Nails	25	
"	" " 1 Hollow Auger	2 40	
"	17 Cr by order from Porter		9 00
"	18 To 2 lbs Sole Leather	1 00	
"	21 " 23 ft Oak plank 22	5 29	
"	22 " 13" Oak " 22	2 99	
"	24 " 55 Spokes 1 1/2 in	12 65	
"	25 " 5 " 1 1/4 in 1 1/2 set Reins	3 75	
"	27 " 5 Spokes 1 3/4 in	1 25	
"	28 Cr by work on Wagon		8.50
"	" " " Cash in full		9.45
Aug 4	To 23 ft Oak Plank	5 29	
"	Cr by Cash for Oak Plank		5 29
"	8 To 16 lb ash Plank	3 68	
"	7 " 1/2 of a Reim	1 25	
"	8 " 16 feet Oak Plank	3 68	
"	11 " 10 " Oak "	2 30	
"	25 " 4 Spokes @ 2 1/2 in	4 48	
"	" " 7 Relloes @ 2 in	2 45	
"	31 Cr by Cash in full		14 16 1/2
"	" " " a curm Plank d h p trim		3 51
1869 May 1	To 8 2 feet Oak Plank @ 18 ^c		14 76
Sept 15	Cr by Cash at Huntington		14 76

Geo. A. Pennington Dr Cr

1866

Brot from Page 144 Book 3 18 37

Oct 10	To 1 bot Mustard	37 1/2	
"	" Cash paid @ P.B & chg Paid	44 45	
" 11	" Butter 25 ^c	25	
"	" Aug 13 th Mignon & Glass	3 75	
"	" Sept 11 th 1 lb Butter	62 1/2	
"	" 20 Cr by Cash in full	23 37	23 37
		<u>\$ 23 37</u>	<u>\$ 23 37</u>
Dec 19	To 2 lb Butter 1 st	\$ 1 00	
Jan 4	" 2 Doz Eggs 1 st - 9 th Pot. 1 st	2 00	
Feb 2	" 1 lb Butter 50 ^c	50	
"	" 1 fr Scissors by Mrs P July 2 ^d 50 ^c	50	
"	" 1 lb Butter " " " 7 th 62 1/2	62 1/2	
" 23	" 1 lb Butter 50 ^c	50	
" 28	" 1 " " 50 ^c Mrs 7 th Butter 50	1 00	
Mar 14	Cr by Cash in full	6 12 1/2	6 12 1/2
		<u>\$ 6 12 1/2</u>	<u>\$ 6 12 1/2</u>
" 15	To 1 lb Butter 50 ^c - 27 th Doz 50 ^c	1 00	
April 2	" 2 " Butter 1 st - 1 Doz Eggs 37 1/2	1 37 1/2	
" 3	" Potatoes 1 st - 9 th 1 lb Butter 50	1 50	
" 10	" 115 Boards	2 30	
" 17	" 25 ft Boards 1 st	1 50	
" 18	" 71 lb Wheat 2 nd 20 th Butter 50	3 34	
" 26	" 39 ft Boards	2 34	
"	" Butter 1 st - 27 th Hoops 24	1 62 1/2	
May 6	" 1 lb Butter 50 ^c - 8 th Butter 1 st	1 50	
" 13	" 1 lb Butter 50	50	
		10 84	
Cr by Cash of Coult Acorn		6 14	
		<u>\$ 16 98</u>	<u>\$ 16 98</u>
" 15	To 1 Sack Salt	\$ 25	25
" 16	" 143 lb Wheat @ 3	4 29	4 29
" 18	" Butter 50 ^c - 19 th B String 37 1/2	87 1/2	
" 20	" Matches 50 ^c - 22 ^d 1 lb Butter 50	1 00	
" 28	" 2 lb Butter 1 st - 31 st - 20 lb Potatoes	2 00	
June 8	" Potatoes 1 st - Butter 50 ^c	1 50	
" 21	" 2 lbs Butter 1 st - 22 ^d had on Wine 15	1 25	
" 28	" Butter 50 ^c - July 3 ^d Butter 50	1 00	
July 6	" Butter 50 ^c - Potatoes 50 - 12 th Butter 50	1 50	
" 15	" 1 Can Lard 2 nd - 17 th Butter 50	3 00	
" 20	" 1 lb Butter 50 ^c - 25 th Eggs 50	1 00	
" 25	" 1 lb Butter 50 - 27 th Butter 50	1 00	
Aug 7	" 1 " " 50 - 16 th 1 lb Butter 50	1 00	
" 12	" 2 Doz Eggs 1 st	1 50	
		<u>\$ 20 66</u>	<u>\$ 4 54</u>

Geo. A. Pennington Dr Cr

1867

brot up \$ 20 66 4 54

Aug 14	To 1 lb Butter 50	50	
" 27	" Chgs on Exp 1 st by roll 2 ^d by bill Paid		
" 29	" 1 lb Butter 50 ^c	50	
Sept 2	" 1 " " Returned		
" 6	" 1 Doz Eggs 50 ^c	50	
" 16	" 1 Can Lard 3 rd - 7 th 1 lb Hoops 50	50	
Oct 3	" 4 lb Pork 1 st - 10 lb Beans 50	1 50	
" 16	" 2 " " 50 ^c - Mrs 2 ^d Potatoes 1 st	1 50	
Dec 2	" 2 " Butter 1 st	1 25	
"	" 1 2 ^d Reader 75 ^c - Pring Speller 25	1 00	
" 6	" 25 lb Potatoes 1 st - 9 th P. 37 1/2	1 37 1/2	
"	" " 1 lb Salt 25 - 16 th 1 lb Currants 50 ^c	62 1/2	
" 21	" 1 Can Lard 2 nd - 23 ^d Butter 50	3 00	
" 23	" 1 1/2 doz Eggs 75 - 24 th Pickles 50 ^c	1 25	
" 24	" Cheese 25 - 1 lb Soda Cracker 25	50	
1868 Jan 6	" 2 lbs Butter 1 st	1 00	
Feb 9	Cr by Cash in full (leakage)		
		<u>\$ 6 65</u>	<u>\$ 6 65</u>
" 25	Cr by according \$ 6 ⁶⁵	6 65	6 65
Apr 1	To 1 Can y. Powder	37 1/2	
" 2	Cr by Cash for y.P.		37 1/2
" 4	To 1 lb Butter 50 ^c - 7 th Paid for butter 50	50	50
" 16	" 1 Paper Tacks 12 1/2	12 1/2	
" 17	Cr by Cash for Tacks		12 1/2
" 21	To 1 spool thread 12 1/2	12 1/2	
May 1	" 1 box Hair Pins 37 1/2	37 1/2	
" 7	" 1 B Ale 50 ^c - 8 th Paid for ale 50	50	50
" 9	Cr by Cash for Hair Pins		37 1/2
" 12	To 1 lb Butter 50 ^c		
" 18	" 1 " " 50		
"	" Cr by Cash for butter		50
June	" To 1 spool cotton 12 1/2		
" 25	" 600 Brick		
July 6	" 5 lb Nails 50 ^c		
" 7	" 6 " " 60 ^c		
" 10	Cr by Cash in full		
" 17	To 1 lb Butter 50 ^c	50	
" 21	Cr by Cash for Butter		50
Sept 29	To 1 bot ale 50 ^c		50
"	" freight on Pump in May	4 50	
Oct 30	" Ex Chgs on & frys taken by Dr Beer	2 00	
Nov 4	" " " " 1 Roll by Dr Beer	50	
" 13	" 4 lbs Nails 40. Ex chgs on May already	90	
		Carried to page 77	supply at home 50
		\$ 8 40	\$ 8 40

Platt Huntington

1866

Oct	11	To 1 Bucket Limes = 1 bot Turpentine		
"	12	" 1 Can White Lead 5 ⁰⁰	5 00	
"	"	" 1 bot Paint Oil	75	
Dec	18	" 9 Eggs 37 1/2 1 bot Turp 1 ⁰⁰	1 62	
"	19	" Cr by Cash 1 ²⁵ Jam 5 ⁰⁰ Putty 37 1/2	1 62	
Jan	5	" 1 box cigars 2 ⁵⁰ 6 ⁰⁰ Limes 3 ⁰⁰	4 50	
"	8	" 2 pans Glass 50 ⁰⁰ Putty 12 1/2	62 1/2	
"	"	" 5 pans other day by Norton	1 25	
"	26	" 2 papers Tacks by Wood 25 ⁰⁰	25	
July	2	" 1 box Cigars 2 ⁵⁰	2 50	
"	5	Cr by Cash for same cigars		2 50
"	6	To Rose 75 ⁰⁰ 11 ⁰⁰ 10 lb Nails 1 ⁰⁰	1 75	
"	7	" 68 ft Boards 4 ⁰⁰ 8 ⁰⁰ Cigars 2 ⁵⁰	6 58	
Nov	13	" 1 Bucket Limes 3 ⁰⁰ 1 Gal Whisky 3 ⁰⁰	3 00	
Nov	15	Cr by Cash 5 ⁵⁰ for cigars & Whisky	5 50	
"	16	To 1 box cigars 2 ⁵⁰	2 50	
"	"	Cr by Cash 3 ⁰⁰	3 00	
"	20	To 33 ft Beantown 1 ⁰⁰ nails 25 Cof 5 ⁰⁰	4 23	
"	21	Cr by Cash for Coffee	2 00	
"	22	29 & 25 ft Lumber 1 ⁵⁰	1 50	
April	1	To Paint oil 50 ⁰⁰ Turpentine 50	1 00	
"	"	" Putty 12 1/2 5 ⁰⁰ Rum 4 ⁵⁰ Brandy 5 ⁰⁰	10 00	
"	9	" 6 lb Sweet Potatoes 75 ⁰⁰	75	
"	"	Cr by Cash \$10 ⁰⁰	10 00	
"	16	To 1 Gal Coal Oil	1 50	
"	23	" 4 Bowls 1 ⁰⁰ Cr by Cash for bowls 1 ⁰⁰	1 00	
"	26	" 1 pkg Cards 1 ²⁵	1 25	
"	27	Cr by Cash for cards	1 25	
May	1	To 9 lbs Coffee 3 ⁰⁰	3 00	
"	4	" 10 Eggs 42 ⁰⁰	42	
"	5	" 1/2 Gal Coal Oil 75 ⁰⁰	75	
"	7	" 1 Gal Rum 4 ⁵⁰ 8 ⁰⁰ Coffee 3 ⁰⁰	7 50	
"	8	" Sugar 2 ⁰⁰ Flour 2 ⁵⁰	4 50	
"	10	Cr by Cash 7 ⁵⁰	7 50	
"	13	To 1 pr Ladies Shoes	2 50	
"	15	" 4 lb Coffee 3 ⁰⁰ Cr by Cash 2 ⁵⁰	5 00	
June	3	" 1 Bucket 75 ⁰⁰ Paint Oil 75	1 50	
"	5	" 1 plug Tobacco 75 ⁰⁰	75	
"	8	" 10 Wine 3 ⁰⁰ 11 ⁰⁰ Seal - Sugar 2 ⁰⁰	6 00	
"	11	" 1 bot Wine 5 ⁵⁰ 12 ⁰⁰ y. P. 1 ⁰⁰	6 50	
"	12	" 3 bot Wine 1 ⁰⁰ Condensed 50 Potatoes 25	2 25	
"	13	" 1 " " 50 23 ⁰⁰ y. P. 37 1/2	87 1/2	
Sept	18	" 1 bot Sweet Oil	50	

\$92 72 \$32 75

Platt Huntington

1867

Sept		Cr by milk from this date		
		viz Sept 4 th		1 00
Oct	16	To 1 doz Eggs 50	50	
Nov	4	" 4 yds Mantle 1 ⁰⁰ 2 yds 50 ⁰⁰	1 50	
"	"	" 2 papers Tacks 25 1/2 Gal Oil 1 ⁰⁰	1 50	
"	"	" 6 yds Mantle 1 ⁰⁰ 3 papers Tacks 37 1/2	1 87 1/2	
"	"	" 1/2 Gal Paint Oil 1 ²⁵	1 25	
"	6	Cr by Cash		6 13 1/2
"	12	To 1 yd under 8 7/2 15 ⁰⁰ Salt 50	47 1/2	
"	16	Cr by Cash		500
"	17	To 1 pr Pants	8 00	
"	18	" Crashes 12 1/2 2 doz Eggs 1 ⁰⁰	1 12 1/2	
"	"	Cr by Cash for Eggs 1 ⁰⁰		1 00
"	20	" " " " Pants		8 00
"	22	To Brandy 62 1/2	62 1/2	
"	"	" Sweet Potatoes 50	50	
"	25	" 2 lb Rice 25 26 ⁰⁰ thread 12 1/2	37 1/2	
"	28	" 1 Plug Tobacco 37 1/2 30 ⁰⁰ 2 lb Rice 25	62 1/2	
"	30	" Potatoes 50 Dec 2 ⁰⁰ Pensils 12 1/2	62 1/2	
Dec	4	" Harsh 32 1/2 5 ⁰⁰ Vinegar 12 1/2	25 1/2	
"	6	" Soap 25 2 lb Venetian Red 1 ⁰⁰	1 25	
"	"	" 1/2 Gal Paint Oil 1 ²⁵ Beans 50	1 75	
"	"	" 1/2 lb Sugar 2 ⁰⁰ 3 lb y. P. 1 ⁰⁰	3 00	
"	"	" 1 lb Green Tea 1 ⁰⁰ 18 ⁰⁰ Seal 25	1 25	
"	19	" Cash 3 ⁰⁰ 20 ⁰⁰ 1 lb Butter 50	3 50	
"	20	" Crushed Sugar 1 ⁰⁰ Candles 50 Cand 50	1 75	
"	"	" 1 bot Brandy 1 ⁰⁰ 21 ⁰⁰ Brandy 1 ⁰⁰	2 50	
"	31	" 1 pr Ladies Horse 37 1/2 2 bot Hdlps 50	87 1/2	
Jan	1	" Candles 50 Tacks 37 1/2	87 1/2	
"	2	Cr by Cash order on Ball Can		25 00
"	"	To Flour 3 ⁰⁰ Coffee 3 ⁰⁰ Sugar 3 ⁰⁰	9 00	
"	"	" 1 Hdlp 25 3 ⁰⁰ 4 lb Soap 50	75	
"	4	" 25 lb Crushed Sugar	5 00	
"	6	" 1 Can y. P. 37 1/2 Potatoes 50	87 1/2	
"	"	" 1 pr Ladies Horse 37 1/2 Candles 50	87 1/2	
"	11	" Paint Brush 1 ⁰⁰ 25 lb Lead 4 ⁵⁰	5 50	
"	13	" Apples 12 1/2 Pilot Bread 25	37 1/2	
"	14	" by Norton 1 Pan Glass 25 Putty 12 1/2	37 1/2	
"	15	" bot on Wine 25 14 ⁰⁰ Seal 25	2 75	
"	"	Cr by Cash for Seal 2 ⁵⁰		2 50
"	"	To 1 yeast Powder	37 1/2	
"	16	" 1 lb Nails 10 ⁰⁰ 17 ⁰⁰ Hdlps 75	85	
"	17	" Hdlps 1 ²⁵ 14 ⁰⁰ Hdlps 75	2 00	

Carried to page 79 \$157 82 \$75 87

Jos. Ridington Dr Cr

1866				
Oct	Bro't from page 59 Book 3	\$11 35		
"	16 To 1 pair Pants 8 th Boots 8 th	16 00		
"	20 1 lb Capt 37 th Wine 75 th 23 rd Lob. 37 th	1 50		
"	27 " Plug Tobacco 37 th 100 th 2 nd Tobacco 37 th	75		
Nov	6 " 5 lbs Nails 50 th 135 ft Scantling 8, 10	8 60		
"	7 " 1 Plug Tobacco 37 th 18 ft Lumber 10 th	1 45		
"	" " 10 lbs Nails 1 st 8 th 20 lbs Nails 2 nd	3 00		
"	7 " 2 " " 20 th 10 th 4 lbs Nails 40	60		
"	10 " 10 " " 1 st 66 ft NW Board 12, 16	4 96		
"	12 " 1 Plug Tobacco 37 th	37 th		
"	" " 152 ft Lumber	9 12		
"	" " 76 ft Scantling & fencing	4 56		
"	" " 5 lbs Nails 50 th 14 th 1 st Squant	4 50		
"	14 " 68 th lb Shingle Nails	6 85		
"	19 " Pocket Knife & envelope	2 10		
"	21 " 1 Plug Tobacco	75		
"	23 " Paper 25 th 24 th 2 lbs Nails 20 th	45		
"	27 " 1 bottle Mustard	37 th		
Dec	2 " 1 lb Candles 37 th 9 th Wine 75	1 12		
"	10 " 2 bot Whisky 2 nd 1 lb Candy 25	3 25		
1867	Jan 7 " Shoes 2 = Whisky 5 = 11 th Shoes & Boots 22	9 37 th		
July	7 " Ink & Envelopes 25	25		
"	19 " 1 bot Whisky 1 st 11 th Whisky	1 50		
Nov	25 " 1 pair Boots 6 th Candy 12 th	6 12 th		
April	8 " 5 panes Window Glass	1 35		
"	5 " 1 bot aquadinte 1 st Lard 1 st	2 00		
"	8 " Cash 50 th do do 20 th	70 00		
"	Cr by Cash pd to & @ by Harbott	168 15		
May	10 To 1 Garden Hoe	1 75		
Oct	5 " 1 Plug Tobacco 37 th 1 file 75	1 37		
"	" " Lumber 1 st 4 th Envelopes 12 th	1 62 th		
"	15 " 2 lbs Putty 50 th 16 th Tobacco 37 th	4 7 th		
"	16 " 2 " Putty 50 th 1 lb do 25	75		
"	17 " 1 bot 7 th P. 37 th 26 th Ladies Boots 2 nd	2 87 th		
"	28 " Paper Tacks 25 th 1/2 Gal. Tar 75	1 00		
"	29 " Lab on file 12 th 30 th 2 lbs Butter 1 st	1 12 th		
"	30 Cr by Cash 2 nd - of Bricks			
"	" To 100 Bricks 3 days ago	2 00		
Nov	8 " 1 Plug Tobacco	75		
"	4 " 1 Doz Copper Nails 25	25		
"	7 " 1 lb Nails 10	10		
"	8 " 1 Can yeast Powder	37 th		
"	9 " 1 lb starch 25	25		
"	" Subscrip ⁿ of old House	5 00		
		20 09 th		

paid in full
Nov 18 1867

Nichols House Dr Cr

1866				
	Not from page 144 Leger D	\$623 90	\$ 160 00	
Oct	Bro't from page 61 Book 3	\$26 20		
"	" " " 109 Leger D	48 22	108 00	
"	" Lumber Paint Lime Work by Lumber	26 00		
"	" Work by Wood 50 th	50 00		
1867	July 14 To 1 Door put & put up 2 message	6 25		
"	" Knobs & Hides 3 rd Nails 1 st	4 00		
"	" 2 Locks 3 rd 1 Lock 2 nd	6 00		
Nov	5 " Cash pd Norton for righting Park	5 00		
"	" Nails & Lumber 1 st	1 25		
"	" 1 ps Timber from Evans			
"	" Clothes Hooks Hinges & Iron from Evans	10 25		
Nov	" Shingling ^{Kitston to} House	35 00		
"	" Mortaring & same	7 00		
1867	P. J. Neal			
Dec	To amount bro't from			
"	16 " Cash paid taxes for 1867	7 81		
1868	Sept Cr by Cash for Bricks			
"	" " " in Middletown			
"	" sold to C. B. Richards for		120 00	
Dec 19	To Paid his Taxes for 1868	38 55		
" 14	" " " " " 1869	109 50		
"	" " " " " 1870			
"	" " " " " 1871			
1873	July 4 (enter in Leger 9) 1872	70 44		
		\$ 155 86	120 00	
	Carried to page 130 book			
	n ^o 9			
	Previous a/c's not bro't forward into this book			
	See page 25 of Leger Ch			

1866

John Corbill Dr Cr

		but from page 77 Book 3 \$128 40	51 25	
Oct	3	Cr by Cash from Capt Wilcox	50 25	
"	13	To bread Coffee Cheese	2 00	
"	"	" " " 15 ²⁵	15 75	
"	14	" 1 Iron Squan 1 ⁰⁰ 22 ^{1/2} " 11 ⁰⁰	12 50	
Jan	18	" Nails & Tobacco Morris	4 00	
Feb	22	" " " 5 ⁰⁰	5 00	
April	29	" Tobacco 37 ^{1/2} May 1 ⁰⁰ 10 lbs Tobacco 3 ⁰⁰	3 87 1/2	
June	5	" " " 25 ⁰⁰ Aug 15 ⁰⁰ " " 1 ⁰⁰	26 90	101 50
Oct	7	" Tobacco 37 ^{1/2} Groceries 12 ⁰⁰	50	
		\$96.72		
		198 42	101 50	
"	21	" a/c of Mr Grater	19 00	
"	"	" " Mantle	3 00	

Balance 119 42

\$220 42 \$220 42

To Balance \$119 42

San Luis Obispo

Santa Rosa village

1868	24	" 1 yoke 1 ⁵⁰	1 50	
May		Cr by Cash by express		173 10
June	2	To Cash paid M. Coy	43 22	
"	"	" " " J. M. & Co	11 00	
		bal 2. 04	175 14	173 10

William Robinson

from page 67 \$ 33 10

Aug	20	To 6 bolts	1 12	
"	28	Cr by Cash		1 12
Sept	7	To 308 lbs Barley	9 24	
"	23	" Whip & Hooks	3 50	
"	24	" 800 Bricks @ 25 ⁰⁰ p/100	20 00	
"	26	" Silk 124 Cash 50 ⁰⁰	62 1/2	
"	"	" 600 Bricks @ 25 ⁰⁰	15 00	
"	29	Cr by Cash loan		50
Oct	1	To 450 Bricks @ 25 ⁰⁰	11 25	
"	6	" 1 lb Powder 1 ⁰⁰ shot 1 ⁰⁰	2 00	14 59 1/2
"	"	" 1 Wheel Barrow 7 ⁵⁰	7 50	
"	12	" 16 lbs Barley	3 48	
"	13	" 400 Bricks	10 00	
"	"	" 1 star with Sedge-wick letter	50	
"	21	" 104 lbs Barley	3 12	
Nov	2	" 1 pr Suspenders 1 ²⁵ " 1 pair 50	1 25	
"	"	" 99 lbs Barley 2.77 4 ⁰⁰ 115 lbs Dos 4 ⁵⁰	6 42	
"	4	" 115 lbs Barley again 3 ⁴⁵ 6 ⁰⁰ 115 lbs Dos 12 ⁰⁰	3 57 1/2	
		Bill. rem. Balance in 9 117. 58 1/2	\$ 132 18	14 59 1/2

Carried to Page 187

Thomas Logan Dr Cr

Sept	1	To Sardinia 37 ^{1/2} Crabs 11 ⁰⁰	50	
Oct	22	" 1 pr Horse 50 Nov 4 ⁰⁰ " 1 pair 1 ⁰⁰	2 00	
Nov	4	" 1 Hat 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰	3 00	
Dec	9	Cr by Cash in full		5 50
"	19	To 3 pr Socks 1 ⁰⁰ 23 ⁰⁰ Tobacco 75	1 75	
Jan	1	" 1 W. Shirt 3 ⁰⁰ Tobacco 75	3 75	
"	10	" 2 Irish Linen 1 ⁰⁰ Nails 10 ⁰⁰	1 10	
"	20	" 1 Plug Tobacco 75	75	
"	28	" 1 " " 75	3 1/2	
"	31	" 1 box Sardinia 37 ^{1/2}	37 1/2	
July	1	" Tobacco 37 ^{1/2} 6 ⁰⁰ Tobacco 37 ^{1/2}	75	
"	10	" " 37 ^{1/2} 29 ⁰⁰ 1 W. Shirt 3 ⁰⁰	3 87 1/2	
"	29	" 1 W. Shirt 75	75	
Aug	8	" 1 Tile 1 ⁰⁰	1 00	
Oct	12	Cr by R. G. Mooney		5 00
"	12	" " Cash in full		8 97
1869	Jan	15 To Tobacco 25 Apples 12 1/2	\$ " 37 1/2	
"	16	Cr by Cash		37 1/2
			\$ " 37 1/2	37 1/2

Geo. A. Pendleton Dr Cr

1868		To amt brot forward from P 71	\$ 8 40	
1869	Jan	9 " 1 lb fresh Butter by order	" 75	
"	25	" 1 lb " do " do	" 75	
"	28	Cr by Cash for Butter	" 75	75
"	"	" " G. D. Felbette (amt due hi)	9 90	20 46
		To Express charge	1 50	

1860 Jno. Wesley Perkins

Brought from page 106 Book 3 50

Oct			
Jan ¹⁸⁶¹	21	To 4 Gun Tubes 2 ⁰⁰	2 00
"	29	Cr by 3 Gun Tubes ret'd	1 50
Feb	March 1 st	Cr by Cash for Gun Tube	50
May ¹⁸⁶⁰	5	To Trade to Cota	5 00
		Carried to page 120	7 50 2 00

Platt Huntington

July	16	To brot from page 29	205 94	98 00
"	"	" 2 Cans Oysters 1 ⁰⁰ Candy 50	1 50	
"	18	" Crashers 75 do 25	1 00	
"	"	" 36 yds Calico	6 00	
"	"	" Oysters 50	5 50	
"	"	" 1 pr Ladies shoes	2 50	
"	20	" 1 lb Powder 1 ²⁵ 1 lb ¹⁰⁰ Caps 37 ^{1/2}	1 62 1/2	
"	"	" shot 1 - 21 st Candy 50	1 50	
"	21	" 1 Bot Hair restoration 1 ²⁵	1 25	
"	22	" 1 Blanket 2 ⁰⁰ 2 Cans Oysters 1 ⁰⁰	3 75	
Sept	21	" Expens of Watch	9 00	
"	22	Cr by in full for watch (see Aug 16)	4 00	
Oct	3	To 1 plug Tobacco 50	50	
Nov	12	" Coffee 3 ⁰⁰ nails 25	3 25	235 06 1/2 102 00
"	25	" Yeast Powder 1 ⁰⁰ Tobacco 50	1 50	
"	"	" Sugar 2 ⁰⁰ Coffee 2 ⁰⁰ 2 lbs butter 1 ⁰⁰	5 00	
"	27	" 1 lb Butter 50 2 1/2 lbs shot 50	1 00	
"	"	" " Powder 1 ²⁵	1 25	
"	28	" Cash to John Williams	2 50	
"	30	" Potatoes 3 1/2 Dec 1 ⁰⁰ - Sea 1 ⁰⁰	1 37 1/2	
Dec	1	" Cash to Mrs Huntington	20 00	
"	5	" Paid Thos Logan	2 50	
"	"	" interest pay (3 m)	30 00	
Nov	25	Cr by Cash through trade of Stanton	140 00	
Dec	21	To 8 lbs Coffee 2 ⁰⁰ 1 lb Young Hops 1 ⁰⁰	3 00	
"	24	" 7 " Bacon @ 20	1 40	
"	"	" 1 Butcher Knife	75	
"	"	" 1 Can lard	2 25	
"	26	" 1 Plug tobacco	50	
"	30	" 25 lbs sugar 4 ²⁵ Coffee 2 ⁰⁰	6 25	
"	"	" Y Powder 1 ⁰⁰ Butter 6 2 1/2	1 62 1/2	
"	"	" 1 lb flour 2 ⁵⁰ 1 pr La Boots 2 ⁰⁰	4 50	
1864	Jan	12 " 1 lb Butter 6 2 1/2 1 lb Hyson tea 1 ⁰⁰	1 62 1/2	
"	23	" Coffee 2 ⁰⁰ Tobacco 50	2 50	
		Bal 85 84	327 84	242 00

Platt Huntington

from page 73 \$ 157 82 \$ 75 87

July	23	To 1 lb Salt 25 - by Norton Bros 50	75	
"	24	" by Parsons 6 doz boxes	1 00	
"	27	" 1 lb Butter 50 30 th Soap 50	1 00	
July	1	" Cash 1 ⁰⁰ - Cr by Cash 1 ⁰⁰	1 00	1 00
"	"	" " 10 cts Knives 1 ⁰⁰	1 00	
"	"	" " 2 1/2 lbs Soap 6 2 1/2 10 th Coffee 2 ⁰⁰	2 62 1/2	
"	15	" 1 bot on Restoration	25	
"	18	" 1 Gal Oil 1 ⁵⁰ 1 Can lard 2 ⁵⁰	4 00	
"	"	" " Sugar 2 ⁰⁰ Cash 45 ⁰⁰	7 00	
"	22	" by Parson 1 lb Butter 50 1 Gal Oil 1 ⁵⁰	2 00	
Aug	10	" 1 Primmer 27 1/2 2 nd Reader 75	1 12 1/2	
"	"	" " 1 Plate 50 Pencils 12 1/4	62 1/4	
"	9	" Cash loan 30 - to pay Wallen	30 00	
"	18	" 1 Bot W. Same 50	50	
"	27	" 1 Can Y.P. 27 1/2	37 1/2	
"	30	Cr by Cash of amt loaned		30 00
May	4	To 1 doz pack Cards 2 ⁵⁰	2 50	
"	"	" Note at 90 days dated June 8/65	141 50	106 87
		By Balance even Dec 19 th		2 50
		By Balance		245 84
"	"	To Balance brot down including Note of 141 50 without interest if paid now and bill received	245 84	
		Debit amount paid on note	45 00	
May	12	Cr by Cash to day	160 84	40 00
		Balance		160 84
"	"	To Balance due	200 84	200 84
"	14	" 2 Gal Whisky 9 = Paid 15 ⁰⁰	160 84	
"	15	" 1 lb Butter 50	50	50
"	16	Cr by Cash on af: of watch to be sent D.R. & to be repaired		5 00
"	26	To Mchrs \$6 = Paid 27 th	6 00	6 00
June	2	" Cash loan 5 = 1 lb Butter 50	5 50	
"	"	Cr by Cash ret'd 5 = do Butter 50		5 50
"	5	" " "		60 00
"	6	To 1 Wash basin + Nitche	3 50	
"	"	" Cash \$20 = 10 th Paid \$20	20 00	20 00
"	11	" Calico 1 = 19 th Potatoes 50	1 50	
"	24	" 1 gal Coal Oil 100 25 th 10 gal 5 ⁵⁰	6 50	
"	26	Cr by Cash for Calico		1 00
"	"	To Buttons 12 1/2 Thread 12 1/2	25	
July	16	" Candy 37 1/2 2 lb Bacon 60 = Paid 29	1 35	
		Carried to page 78	205 94	98 00

Benj Hays Dr Cr

Oct	Brot over from page 113 Book 3			
	Merchandise sundries	221 60		
	Lumber Paint &c till vend	48 55		
Oct 9	" Basket & mantle	1 15		
Nov 24	" Ink Nuts Candles 75c	75		
1867 March	" Cash paid Capt Wilson freight	2 00		
April 24	" Midge 25 th 25 th Pants by Tom 2 85	23 34		
" 29	" Candy 2 nd Wine 1 st Crashes 62 1/2	4 12		
May 7	" 1 lb Candy 75c Sundries 1 st	1 75		
	" 4 Envelopes 40	40		
Sept 4	" Candy 1 st	1 00		
" 4	" 1 lb Flour 2 nd Sugar 50	3 00		
1868 May 21	" Candles 37 1/2 Matches 12 1/2	50		
June 10	Dr by Cash for candles		37 1/2	
" 30	To 8 panes Glass & 1 lb Putty	2 25		
July 1	" 2 " " 50c	" 50		
"	" 1 pr Butts 37 1/2 Screws 12 1/2	50		
2	" Tobacco 25c 3 rd Coffee 50	75		
3	" Sugar 1 st 6 th Butts & Screws 50	1 50		
18	" 1 pint Brunk 1 st Lamp Glass 1 50	1 50		
"	" 25 lb White Lead	4 50		
"	" 1/2 Gal Pot Oil 1 st do 1 st	2 50		
"	" 1 bot Turpentine 75	" 75		
"	" 1 Scantling 50c	" 50		
28	" 1 Bot Turpentine 75c 1/2 lb Gun 25	1 00		
24	" 1 Bot Paint Oil 75	" 75		
28	" 25 lb W. Lead 1/2 pr Butts Off	4 87 1/2		
"	" 1 Gal Paint Oil	2 50		
"	" 1 Bot Turpentine 75	" 75		
29	" Chgs on Express Pkg	1 00		
30	Cr by Cash for Ex pkg		1 00	
Aug 9	To Envelopes 50c Cigars 25	75		
"	" " 6 sheets Legal Cop Pap 12 1/2	12 1/2		
" 12	Cr by Envelopes cigars & pap		87 1/2	
"	" To 1/2 lb Almonds	25		
18	Cr by Cash for Almonds		25	
Sept 29	To bot on Fish 12 1/2	12 1/2		
1869 Nov 9	To 1 Surface Pick & Helve	2 50	2 50	
" 12	Cr by Cash for Pick & Helve		2 50	
Dec 19	To 1 plug Tobacco	" 25		
21	Cr by Cash for tobacco	" "	25	
1869 Jan 15	To Pkcs due on C. O. J.	" 111		
" 18	Cr by Cash	" "	10	
	Carried to P. 81 Bal 333.03 1/2	338 38 1/2	5 35	

Fred. W Fisher Dr Cr

1867 Aug 30	To 1 saddle 1 st	1 25		
Sept 4	" Cash	40 00		
" 11	" Cash order	5 00		
" 16	Cr by Cash left with me			50 00
"	for the purchase of lumber			
Oct 3	To Cash paid Caruthers for Lumber	80 70		
" 11	" " " Meyer for Hauling	14 00		
21	" 1 bell 2 nd	2 00		
	Cr by 4 mos taking care of Manada @ 30		120 00	
	" by 4c Hogs		10 00	
	To 1 Horse "Whiskey"	72 50		
	" 1 " Vetterlin Estate "Horn"	47 50		
	Cr by Cash in full		82 95	
		\$262 95	\$262 95	
1868 July 4	To 1 Horse not taken	\$60 00	60 00	
"	" " 1 Iron Box	3 00		
Aug 1	" 2 Horses	80 00		
Sept 4	Cr by Cash from Non		70 00	
" 30	" " " " self		10 00	
			143 00	140 00
Nov 4	To 3 1/4 lb Leather @ 50	1 62 1/2		
1869 March 11	Cr by Cash		144 62 1/2	140 00
	Carried to page 96	\$144.62 1/2	\$144.62 1/2	
1869 Benj Hays Dr Cr	To Amt brot from page 80	\$333 11 3/4		
Feb 2	" Legal Cap	" 50		
" 4	" 1 lb Raisins 50 Jelly 75 Feb 25	1 50		
" 11	" 2 pr wood drawers	2 50		
" 12	Cr by Cash	" "	4 50	

Capt James Wilson

1866		Brot from page 133 Book 3 \$144 07	
Oct	18	To 1 pr shoes	2 50
"	19	" 36 lbs Potatoes 1 ⁰⁰ 10 lbs Onions 40	1 48
"	20	" 1 bot Whisky 1 ²⁵ 2 ²⁵ Molse 1 ⁶² 1 ⁰⁰	2 87 1/2
"	30	" 1 " " 1 ²⁵ Nov 1 ⁰⁰ 1 bot Whisky 1 ⁰⁰	2 50
Nov	2	Cr by Cash from Judge Hyde	60 00
"	2	To Cash	10 00
"	3	" of Warren 2 ⁰⁰ Whisky 1 ⁰⁰ Tobacco 3 ⁷⁵	3 62
"	"	" 1 plug Tobacco 3 ⁷⁵	3 75
		Cr by freight on Wool	9 00
		" " Digs	2 00
"	3	To Cash	20 00
"	"	To Molse	13 50
"	"	Cr by Cash	15 00
"	5	To Cash 2 ⁵⁰ Spectacles & Can 2 ⁰⁰	5 00
"	"	" 1/2 Bot Whale Oil 50 ⁰⁰ 15 Mains 60 ⁰⁰	1 10
"	6	" 1 bot Whisky 1 ²⁵ Pepper Sauce 3 ⁷⁵	1 62
"	7	" 1 " " by Johnson	1 25
"	30	" Onions 2 ⁵⁰ Tobacco 3 ⁷⁵ Whisky 1 ⁰⁰	1 62
Dec	2	" 1 bot Whisky	1 25
"	3	" 1 bot Whisky 1 ²⁵ 4 ⁰⁰ Cash 5 ⁰⁰	6 25
"	5	" 1 " " 1 ⁰⁰ 10 ⁰⁰ Whisky 1 ⁰⁰	2 25
"	17	" Molse 2 ⁶² 3 ²⁵ Molse 5 ⁰⁰	7 62
"	24	" Cash 10 ⁰⁰ 2 ⁵⁰ Cash 5 ⁰⁰	15 00
"	25	" Cash again 5 ⁰⁰ Molse 3 ²⁵	8 25
"	26	" Molse 4 ¹² 2 ⁵⁰ 1 bot Whisky 1 ²⁵	5 57
"	31	" Paid 1 ⁰⁰ Whisky 1 ²⁵ 1 ⁰⁰ Molse 3 ²⁵	4 25
1867	Jan	3 " Paid 1 ⁰⁰ Whisky 1 ²⁵ 6 ⁰⁰ Molse 4 ⁵²	9 62
"	24	" Cigarettes 1 ²⁵	12 1/2
"	31	" for Socks 1 ⁰⁰ 2 lbs Butter 1 ⁰⁰	2 00
Feb	2	" Tobacco 3 ⁷⁵ Sardines 3 ⁷⁵	7 50
"	13	" 1 bot Whisky 1 ⁰⁰ 13 ⁰⁰ Cash 5 ⁰⁰	6 00
"	13	" 1 bot Whisky 1 ²⁵ Molse 4 ⁵⁰	5 75
"	14	" Cash 2 ⁰⁰ Molse 1 ²⁵	12 13
"	14	" 1 bot Whisky 1 ²⁵ Molse 4 ⁰⁰	1 25
Mar	1	Cr by Cash for 28 lbs Onions	4 38
"	5	To 1 lb Butter 50 ⁰⁰ 1 bot Whisky 1 ²⁵	1 75
"	6	" 1 bot Pepper 2 ⁵⁰ 14 ⁰⁰ 1 bot Whisky 1 ²⁵	1 50
"	16	" Butter 50 ⁰⁰ Whisky 2 ⁵⁰ 21 ⁰⁰ Molse 1 ²⁵	3 50
"	24	" Canisters Pepper Whisky 1 ⁰⁰ 2 ⁵⁰ Eggs 3 ²⁵	2 62
"	25	" 1 bot Whisky 1 ²⁵ 2 ⁷⁵ 1 bot Whisky 1 ²⁵	2 50
"	28	" 1 bot Whisky 1 ²⁵ 1 ⁰⁰ 1 ⁰⁰ Teal	2 25
April	1	Cr by J. H. Monmouth	5 00
"	"	To Buy Coffee Whisky 3 ²⁵	3 75
		Carried to page 126	217 25 - 95 38

Judge Geo. Hyde

1866		Brot from Book 3 page 34	
Oct	19	To Cash for Gilmore	5 00
"	22	Cr by order on M ^r . Kinne	400 00
"	"	To Cash himself	120 00
"	"	" " " for Martorell	40 00
"	20	" Cash to Gilmore	2 00
"	25	" Meat Powder & Whisky to Gilmore	1 62 1/2
Nov	2	" Cash paid for on Orinaba	38 90
"	"	" " " " to Capt. Wilson \$60.	
"	"	" " " " " " for Cash 60.	
"	"	" " " " " Gilmore 25.	
"	"	" " " " " Henderson 50.	195 00
"	5	" " " Capt Wilson for Am	90 00
"	"	Cr by Cash paid to B & C for Hudson	5 00
"	9	To Molse by Julia Anne - Barry	32 50
Dec	10	" " " " Anne - Barry	10 50
"	"	" 1 bottle Mustang Liniment	75
1867	Jan	5 " Cash paid for	41 15
"	6	" Molse by Capt Wilson - Barry	31 75
July	13	Freight	74 70
		Cr by order from D & C	187 80
		" " amt. carried to of J. D. Hyde	75 50
		" " Balance	6 92
			\$ 720 22 \$ 720 22
		To Balance brot Down	\$ 6 92
Mar	14	" 1 Envelope to former letter	10
April	10	" 1 lb Rope & Cr by Cash in full	7 00
			\$ 7 00 \$ 7 00
"	"	To amount of Cecilia	
		Zeringas Bill	\$ 27 97
"	11	" Molse	5 12
"	13	" of Zeringa 7 ⁰⁰	7 00
		Cr by Cash for Molse	5 12
"	15	To 1 Maul 4 ⁰⁰ 4 1/2 gal Reg 1 ⁵⁰	8 00
May	11	" Freight on Skiff	15 00
"	15	" Rope to put on Skiff	6 75
"	28	" Cash to Capt Wilson	10 00
June	4	" Cash to self	80 00
"	"	" of Capt Wilson	134 75
"	"	Cr by order on M ^r . Kinne	800 00
		To of of J. D. Hyde	117 08
		Balance	399 57
		bol	805 12
		805 12	805 12
			\$ 399 57

Mrs Clara Pendleton

Brot from page 145 Books 3 as below
July 2nd for minus 50 7th Balt 69 1 12
Carried to Pendletons acf page 70

1868	J. B. Franklin		
July 11	Cr by Cash	80 00	
" "	To Cash	10 00	
" 14	" "	20 00	
" 17	" "	20 00	
" 27	" "	10 00	
March 2	" " in full	20 00	

see below

J. B. Franklin

April 14	To Soap	1 2 1/2	
" 16	" 1 Bot Alcohol	1 00	
" "	" 1 pr Brown 1 st Best Wax 25	1 50	
" 21	" alcohol	50	
" 25	Cr by Cash in full	2 87 1/2	

J. B. Franklin Dr Cr

May 30	To 1 Bot Strychnin	1 00	
June 3	" 1 Can Paint	50	
" "	" 1 bot Oil 75 Wash 62 1/2	1 37 1/2	
" "	" 1 bot Pens 25	25	
May 31	" 1/2 pr Gray 1 lb Flour 2 nd Sugar 50	3 25	
" "	" 2 lbs Coffee 60 Tea 37 1/2	9 7 1/2	
	{ Cr by Cash from Express Sample }	1 50	
	{ last To by }		
June	" Cr by Cash in Definite (with my receipt)	150 00	
" 19	To Cash \$20	20 00	
" "	" 1 Hat	2 00	
" 27	" 1/2 doz Craps & Samms	1 50	
" "	" 1/2 " minus & Jabs 1 st 2 nd 7 th Ten 25	2 50	
" "	" Cash 5 ⁰⁰ July 1 st 1 Canton 1 st	6 50	
July 1	" Vinegar 57 1/2 W. Sugar 50	8 7 1/2	
" "	" Tea 1 00	1 00	
" 3	" Cash \$10 = 11 th Cash \$5 =	15 00	
" 11	" Tail needles 12 1/2 Twin 25	3 7 1/2	
" 14	" Cash 25 = 14 th Cash on the 11 th 5 =	5 25	
" 20	" Medre to Curley 5 ⁰⁰	3 00	
" 22	" Cash 5 ⁰⁰	5 00	

* turn in it 20 2nd 9th Carried to page 178 \$70 35 \$150 50

J. S. Jenkins Dr Cr

1867
July 8 To Medre 6²⁵
Carried page 109

Burns

1868	Mayer & Sons Geo A Johnson		
March 26	To 1 pr Boots 5 ⁰⁰ Paper 25	5 75	
" "	" " Envelopes 25 - Apr 11 th 2 nd 7 th	6 2 1/2	
Apr 23	" 2 flugs Tobacco	1 00	
May 4	" Paid for Repairing watch	4 00	
June 8	" Cash \$1.50	1 50	
July 16	" 1 pr Collar 50 Neck Tie 75	1 25	
" "	" 1 Gal Whiskey 5 ⁰⁰	5 00	
" "	Cr by Cash in full		19 12 1/2
20	To 1 Under shirt 1 ⁰⁰	1 00	

Chas Wright Road agent

Aug 26	To 36 #1 Horn shoes	5 40	
" "	" 6 lbs Nails @ 62 1/2	3 75	
Sept 22	" 1 Bar 80 lbs steel @ 24	7 20	
Oct 5	" 58 lbs Horn shoes	8 70	
" "	" 1 " 4 S. Nails	6 2 1/2	
" "	" 1 Horn shoe	1 25	
Sept 25	Cr by Cash for Bar Steel		7 20
Nov 6	To 10 sks 1200 lbs Barley from ^{London} Panchoy		
" "	" 800 " " " " "	50 00	
1869	Jan 9 Cr by Cash in full		69 7 1/2
		\$ 76 9 1/2	76 9 1/2

James Burris

1866

Oct	Out from page 160 page Books 354	75	
Nov	7 Cr by Cash		4 75
July	9 To 1 Brille Bit	4 00	
Apr	29 Cr by Cash in full	8 75	4 75

Wrote to him Apr 23/69 not to compel me to run
dependent its outlay

1867

Burris old man Dr Cr

June	5 To 1 large Speller	50	
"	" " 2 Primary do	50	
"	" " 1 2 ^d Reader 75		2 3 ^d Readers 2
July	13 Cr by Cash in full		1 93

Oscar Hollister Dr Cr

1867

Mar	2 To something coffee 1 st - 1 st - 25	1 25	
"	" 70 day 70 Sugar 1 st - Cr by Cash 1 st -	1 00	1 00
"	7 " 1 Doz Eggs 50 - 2 lbs Butter 1 st -	1 50	
"	14 " 1 pr Boots 16 ⁰⁰ - 1 pair socks 2 ⁰⁰ -	6 50	
Dec	14 " Candy 50 20 ⁰⁰ - 3 lbs shot 75	1 25	
"	20 Cr by \$200 Compound Int. notes		
"	" to be sold on San Francisco		171 93
"	24 To Cash	20 00	
18 ⁶⁸ Jan	1 " "	5 00	
"	6 " Tacks 25 10 ⁰⁰ - 10 ⁰⁰ - 12 ⁰⁰ -	3 75	
"	10 " Cash 5 ⁰⁰ - 16 ⁰⁰ - 2 pr socks 1 ⁰⁰ -	6 50	
"	24 " Candy 25 ⁰⁰ - 30 ⁰⁰ - Cash 10 ⁰⁰ -	10 25	
July	5 " Cash 10 ⁰⁰ - 6 ⁰⁰ - Cash 5 ⁰⁰ -	15 00	
"	6 " Bread 12 ⁰⁰ - 12 ⁰⁰ - Cash to Campbell	3 62 1/2	
"	18 " Cash 5 ⁰⁰ -	5 00	
"	" Crushed Sugar pay 2/67	1 00	
"	29 " 1 Pocket Diary 75	75	
Mar	10 " Cash 2 ⁰⁰ - Mobil 4 ^{37 1/2} -	6 87 1/2	
"	11 " Oranges 25 - 17 ⁰⁰ - Seinos 75	1 00	
"	17 " Cash 5 ⁰⁰ - 27 ⁰⁰ - Cash 10 ⁰⁰ -	15 00	
	To Balance	71 06	

\$172 93 \$172 93
71 06

Mar	29 By Balance & bill rendered		71 06
Apr	30 To Candy 25 - 2 flung Tobacco 75	1 00	
May	4 " " 25	25	
"	12 " Cash 5 ⁰⁰ - 18 ⁰⁰ - 1 Glass 25	5 25	
"	25 " " 10	10 00	
"	25 " Cash in full	16 50	54 56
June	5 " 2 pr Cranes	2 00	
"	" " 1 " Jean Pants	2 50	
"	" " 1 pr Boots	6 00	
"	" " 1 pr Socks	50	
Oct	17 " 2 Bot Whisky by Dream	2 00	
Nov	17 " 1 pr Boots 4 ⁵⁰ - Tobacco 50	5 00	
"	" " 1 Tooth Brush 50	50	
Dec	4 " 1 pap. Coffee 50	50	
"	" " 2 1/2 lbs Boston Crackers	50	
"	" " 2 1/2 " Jenny Lind do	50	
"	" " six shooter Balls	18 7/4	
"	26 " 1 Dairy 50 28 th 2 lbs Rope 50	1 00	
18 ⁶⁹ Jan	4 " Pistol Balls	75	
"	9 " 1 pr Burgans 2 ⁰⁰ - 1 pr Matches 2 3/4	2 3/4	
	Carried to page 134	\$ 24 31 1/4	

Thos. Brady Dr Cr

1866

Oct 12	To 113 lbs Barley 2 ⁸²	2 82	
13	" 107 " " 1	2 67	
	" 115 " 2 ^{87 1/2} 2 bot Porter 1 ⁰⁰	3 87 1/2	
14	" 2 bot Porter 1 ⁰⁰	1 00	
1866	9 " Prof. hay & Water	4 40	14 76
May 31	Cr by Cash in full		14 76
Aug 29	To 100 Sacks	16 00	
	Cr by bill vs Abbott		
	when receipt received		17 75
Sept 25	" by 12 Coors	12 00	
Oct 1	" " 13 "	13 00	

	To Bill of Goods furnished at		
	sale of Adm'r Jas. Smith	71 87	
"	6 Cr by amount paid by		
	Direlliss 30.00		
	less the 2 M.C. checks 6 ⁰⁰ & 4.34	25 66	
1869	4 Cr by Cash from Jas	68 41	
	Direlliss in full	87 87	

James Johnson Dr Cr

1866

Nov 30	To 1 Blk Hat	5 00	
Dec 14	" 1 bot Whisky	1 25	
July 2	" Tobacco 2 ⁵⁰	2 50	
Nov 18	" Whisky 1 ⁰⁰	2 50	
Nov 24	" Tobacco 1 ²⁵ 27 ⁰⁰ Whisky 1 ²⁵	2 50	
April 15	" " 1 ⁰⁰	2 25	
May 28	" 2 bot Whisky	13 50	
June 3	Cr by Cash in full		13 50

Henry Johnson

	To old acc from		
March 5	To 1 bot Wine 75 1 do Whisky 1 ⁰⁰	2 00	
" 6	" 1 lb Chew Tobacco	1 00	
" 21	" 1 bottle Whisky	1 25	
Apr 23	" 1 " "	75	
May 22	" 1 " "	1 00	
" 27	" 1 " "	1 00	
July 6	" 1 " "	4 00	
" 2	" " "	2 00	
Sept 14	Cr by Cash on acc		13 00
Oct 20	To 1 bot Whisky 75	75	
" 25	" 1 " Wine 50	50	
" 31	" 1 pr gutters 3 ⁰⁰	3 00	
Nov 6	" 1 Thimble 25 1 Canlard 2.25	2 50	
" "	" 112 lbs Potatoes @ 3	3 36	
" "	" 26 " shoulders 5 ²⁰ shot 1.00	6 20	
" 16	" Schot 2 ⁰⁰ 1 Box Caps 75	2 75	
" "	" Tobacco 1 ⁰⁰ Pain Killer 3 7/2	1 3 7/2	
" "	" 1 B. Whisky 75 3 1/2 Raisins 3 1/2	1 12 1/2	
" 22	" 2 lbs Powder 2 ⁵⁰ 1 B. Whisky 1 ⁰⁰	3 50	
" 25	" 1 gal. Whisky by Wall	4 00	
" 28	" Medec 4 3/4 2 7/2	33 2 7/2	
" "	" 2 yds Tablecloth	2 00	
" "	" 1 pr Spectacles & Case	1 00	
Dec 6	" 1 B. Whisky 1 ⁰⁰ Candy 25	1 25	
" 23	" 1 B. do 1 ⁰⁰	1 00	
1869	Jan 11	" Medec 4 12 ⁴⁰	12 40
" 23	" Medec	7 12 1/2	
Feb 6	" Medec	13 87	
March 22	Cr by Amt asmd by J. H. Bush	100 98	100 98
		\$100 98	100 98

Francisco Arguello Dr Cr

1866		from page 161 Book 3	\$10 20	
Oct 31	To 1/2 caskets 5 th Whisky	1 ⁰⁰	6 00	
Nov 7	Cr by Cash from Ah King for salt		7 50	
Oct 13	To 1 linen coat 3 rd pair 10 th Cash	10 00		
1867	Jan 4	Cr by 2041 lb salt	30 41	
"	"	To Cash in full	11 71	
"	14	" 1 Hat 2 nd 21 st Land 3 rd	5 50	
June 20	" Almonds 50 th Raisins 50		1 00	
July 25	" 2 bot Port Wine	1 50		
		total 2 ⁰⁰	48 91	37 91

Write a/b 23 hope not compl me to see next outland

Paial May 18/69

Peter Able

1868		from page 64	\$ 63 11 1/2	
Sept 25	To 1 plug Tobacco		25	
"	" 7/2 Powder 37 1/2 Melons 25		62 1/2	
Oct 2	" Mude to Moreno		3 75	
	Cr by stabling mule from July 1 st to Oct 9 th @ 10 th		30 00	
	" by stabling 2 horses from July 12 th to Oct 12 th @ 10 th		60 00	
"	22 To Dia Rio Crabs		50	
"	24 " 1 paper Coffee 50		50	
"	26 " Sugar 50		50	
Nov 1	" Wishing Hay 3 loads		2 25	
Oct 31	" 1 paper Coffee 50		50	
"	30 " Potatoes 50 Onions 50		1 00	
Nov 2	" 4 1/2 lb Rope 1 ¹²		1 12 1/2	
"	4 " Coffee 50 Sugar 50 Tea 37 1/2		1 37 1/2	
"	6 " Potatoes 50 Onions 50		1 10 0	
"	9 " Manta 1 ⁵⁰ Coffee 50		2 10 0	
"	10 " 228 lbs Barley @ 3 houses		6 84	
"	" 12 yds Calico 2 ⁰⁰ 12 th Coffee 50		2 50	
"	14 " Potatoes 1 ⁰⁰ Onions 1 ⁰⁰ Sugar 50		2 50	
"	16 " 1 paper ground Coffee		" 50	
"	" 2 shs Barley 230 lbs @ 3		6 90	
"	19 " 1 lb Tea 1 ⁰⁰ 1 paper Coffee 50		1 50	
"	" Tobacco 25. 25 th 111 lbs Barley 3 ³³		3 58	
"	27 " 111 lbs Barley for the Horses			
"	" 12 yds Shooting 2 ⁴⁰ 1 p. Coffee 50		2 90	
"	30 " Potatoes 3 1/2 Onions 25		" 62 1/2	
"	" Cash with you were to		20 00	
	return next day (Nov 26 th)			
	Carried to page 110		\$ 126.30 1/2	\$ 90.00

Ygnacio Arguello

Oct 10	To Cash loaned when he gave me the cocoa oil.		3 00	3 00
"	15 " Paid Express chgs on oil & bag of "Cocoba" "Cocoba" 1 50			
Dec 16	" Brandy 62 1/2 12 lb Sugar 2 nd		2 62 1/2	
"	" 8 lbs Coffee 2 ⁴⁰ Candy 60		3 00	
"	" 8 yds Calico 2 nd		2 00	
1868	Jan 1	Cr by Cash		7 62 1/2
July 29	To 4 Vesta Ties 75 (or to Luis)		75	to Luis
"	30 " 1 Gun Tube 50		50	170 50
Sept 14	" 1 fine Combes 1 lb leaf Tobacco		75	to Luis
"	" " Cigar Paper 25 Rivers		50	" "
"	16 " 1 Surfer Pick 2 ⁵⁰		2 50	" "
"	" 1 Morel 1 ⁵⁰ Prof. 37 1/2		7 87 1/2	" "
	" Cash loaned Nov 11/67		5 00	11 127 1/2
Nov 9	To M. Whiskey 1 ²⁵ 2 pr. Boots 10 ⁰⁰		11 25	
"	" 1 lb Flour 2 ⁵⁰ Medicinal Indian 6 ⁰⁰		8 50	
"	" 1 toothbrush 50		" 50	
"	4 Cr by Cash from J. A. Lora from Los Angeles		44 25	25 00
"	13 Tobacco to Chamorran		3 00	36 12
"	14 " Cash on Order to Lora		5 00	
"	17 " 1 pr. Pants 2 ⁵⁰ 1 Wool Shirt 2 ⁰⁰		4 50	
"	" " 1 K. A. shirt 1 ⁰⁰		1 00	
Dec 8	" Medico to Juan. Barron		7 00	
"	9 " 1 lb. Pap. Tea		1 25	
"	" " Medico by Santiago Garcia		10 00	
"	" " Cash loaned on the 8 th		5 00	
"	" " Dr. by Cash		" "	5 00
1869	Jan 21	To Medico 10 ⁰⁰ 22 nd Medico 5 ²⁵	15 25	
Jan 6	" 1 shirt 2 ⁷⁵ 7 th 2 Knitkps 50		3 25	
"	7 " 2 lbs of Tob. 1 ⁰⁰ smoky Tob. 3 1/2		1 3 1/2	
"	8 " Cash \$15		15 00	
"	" " 1 Bot Whiskey		1 25	
"	19 " Medico 4 8 ⁹⁰ 20 th 2 Bot U. Oil 1 ⁵⁰		10 40	
"	23 " 1 lb Whole Pepper		" 50	
"	30 " 1 Undershirt		1 50	
Feb 10	" C. Paper 25. 8 lbs Leaf Sugar 1 ⁶⁰		1 85	41 12 1/2
"	" " 2 lbs Leaf Tobacco		1 00	
"	12 " 2 Bots Aguardiente		1 50	
"	16 " Cash		10 00	
March 1	" Cash	total 102.75	143 87 1/2	
"	25 " Rev stamp 1 ⁰⁰		1 00	
	Dr. \$ 1075.79 Luis Arguello 207 \$ 571.79 as per Bill			

Charles Rimbach

1866

From page 98 Book of Soldiers \$228 08

Oct	30	To Mdze \$18 ²⁵	18 25	
March	2	Cr by \$100 - L ⁷ Notes		75 10
"	3	To Tobacco thread	2 75	
"	4	To accepted his order from store	75 10	
"	"	" 50 lbs Beans by Peter	2 50	
"	22	" Mdze 12 ^{37 1/2} Cr by cash	12 37 1/2	6 50
"	23	" Cotton 25 - 28 th Mdze 3 ⁰⁰	3 87	
"	28	Cr by 2 - notes		1 50
April	1	To 34 lbs Potatoes by Peter	1 00	
"	5	" 1 Hat 5 ⁰⁰ - 6 th Bally 60 7 ⁰⁰	6 85	
"	6	" Mdze \$7 ²⁵ - 18 th Mdze 3 ⁰⁰	10 75	
"	18	" Mdze \$16 ²⁵ - 27 th Mdze 3 ⁰⁰	19 87	
"	29	" " \$4 ^{62 1/2} - 30 th Mdze \$7 ⁵²	12 00	
May	11	" " \$5 ²⁵ - 18 th Mdze 7 ²⁵	13 00	
June	1	" Mdze \$17 ⁰⁰ - 5 th Mdze \$8 ⁰⁰	25 80	
"	12	" 1 lb Candles 37 1/2, 29 th Mdze 8 ²⁵	9 12	
July	11	" Mdze 22 ²⁵ Cr by Eggs 4 ⁰⁰	22 75	4 25
"	18	" 1 lb Leaf Tobacco 62 1/2, 20 th Mdze 8 ⁰⁰	1 00	
"	19	" Candy 50 - 26 th 1 lb Flour 2 ⁵⁰	3 00	
"	31	" 1 bot Mustard 37 1/2, 1 st Mdze 13 ⁰⁰	13 87	
Aug	1	" Soap 1 ⁰⁰ - 2 nd 1 ⁰⁰	2 00	
"	6	" Mdze \$20 ⁰⁰ - 7 th Cr by Green 7 ⁵⁰	21 37	
"	"	" " Hay 25 - 14 th 50 lbs Beans 2 ⁰⁰	2 25	
"	14	Cr by 5 doz Eggs		2 50
"	"	To Coffee 30 Sugar 1 - Candy 50 Salt soap 1 ⁰⁰	5 00	
"	"	" Tobacco 1 ⁰⁰ - 6 th Calico 1 ⁰⁰ - 10 th Hat 1 ⁰⁰	3 45	
"	20	" Mdze 8 ²⁵ Cr by Melon & Collage	8 75	1 62
"	29	" Mdze \$9 ⁰⁰ - Sept 13 th Mdze \$11 ²⁵ - 20 th 8 ⁰⁰		
Sept	13	Cr by 7 doz Eggs 3 ⁵⁰		3 50
"	18	" " Melons 3 ⁵⁰		3 50
Oct	1	" " 6 doz Eggs		3 00
"	4	To Mdze \$3 ⁰⁰ - 7 th Cash 5 ⁰⁰	8 00	
"	7	" " \$35 ²⁵ - 8 th Mdze \$1 ²⁵	3 6 51	
"	8	Cr by Melon		1 75
"	14	To 1 Deer skin by Cap Tan	2 00	
"	16	" 1 Can Lard 2 ⁰⁰ Mdze \$4 ¹²	6 62	
"	18	" Mdze \$6 ⁰⁰ - 23 rd Mdze \$6 ⁰⁰	12 62	
"	26	" Cash paid Penketer	9 72	
"	28	" Mdze \$7 ⁸² - 31 st Flour 1 ⁰⁰ - October 5 th 13 79		
Nov	4	" 6 lbs Sugar 1 ⁰⁰ - axe Helms 50	1 50	
"	9	" Mdze \$11 ⁰⁰ - 12 th Mdze 19 ⁸²	31 17	
"	18	" Coffee 1 ⁰⁰ - Sugar 1 ⁰⁰ - 23 rd matches 37 1/2	2 37 1/2	
"	23	" Soap 1 ⁰⁰ - Groceries Tobacco 1 ⁰⁰ - Sep do 62 1/2	2 75	
			\$667 60	\$103 12

Chs Rimbach

Best up \$667 60 \$103 12

Nov	23	To 19 lbs Muttly 37 1/2 Candy 50	47 1/2	
"	29	" 1 lb Flour 2 ²⁵ Candy 25	3 00	
Dec	26	" Cracks 125 Cops 50 Candy 15	47 1/2	
"	9	" Prescracker 12 1/2 6 lbs Sugar 1 ⁰⁰	1 12 1/2	
"	"	" Must 12 1/2 Cracks 12 1/2 Cracks 12 1/2	50	
"	"	" corn Candy 25 10 th Cracks 12 1/2	62 1/2	
"	10	" 1 lb Flour 2 ⁰⁰ Soap 1 ⁰⁰	3 75	
		Cr by Cash paid Fellets for 5 steers @ \$12 ⁰⁰		60 00
"	14	To Mdze by Mrs K	2 50	
"	17	" " \$3 ⁰⁰ - 18 th Leaf Tobacco 62 1/2	4 25	
"	18	" Candy 25 - 19 th Mdze \$12 ⁸²	13 12	
Jan	14	" 1 lb Pr Pants 4 ⁰⁰ - Pipe 12 1/2	4 12	
"	"	" Tobacco 37 1/2 Knife 1 ⁰⁰	1 37 1/2	
"	15	Cr by 29 1/2 lbs Butter		14 10
"	"	To 2 lbs 24 1/2 lbs Potatoes	7 67	
"	"	" 3 " Flour 4 ²⁵ Pail 75	9 00	
"	"	" Box Soap 2 ⁰⁰ - Coffee 1 ⁵⁰	3 50	
"	"	" Sugar 2 ⁰⁰ - 4 lbs Salt 1 ⁰⁰	3 00	
"	"	" Leaf Tobacco 75 - 3 flgs ch dot	1 75	
"	"	" 1 Spring Balance 1 ⁰⁰ - 18 yds Calico 3 ⁰⁰	4 60	
"	"	" 10 yds Mantle 2 ⁰⁰ Tin Pan 1 ⁰⁰	4 00	
"	"	" 10 paper Seeds 2 ⁵⁰ Matches 37 1/2	2 87	
"	"	" Comb 25 - axe helms 50	75	
"	20	" Candy 25 Tea 37 1/2 6 lbs Popel 2 ⁰⁰	2 12	
"	"	Cr by 10 lbs Butter		4 75
"	31	To Mdze \$5 ⁰⁰	4 00	
"	"	Cr by 24 1/2 lbs Butter		11 40
Feb	1	Cr by 6 3/4 doz Eggs (see by books)		3 12
"	6	To 1 plug Tobacco 37 1/2	37 1/2	
"	7	Cr by settlement with Coff (Pop)		4 00 00
"	"	" " " 17 3/4 lbs Butter		8 00
"	"	To 1 Chain 25 - Plate 12 1/2	37 1/2	
"	"	" " " 100 lbs Flour	5 50	
"	"	" " Candy 25 - 2 lbs Tobacco 2 ⁰⁰	2 25	
"	"	" " 1 lb Leaf Tobacco	62 1/2	
"	"	" " 1 Bott 12 1/2 Coffee 1 ⁰⁰ - Sugar 1 ⁰⁰	2 12 1/2	
"	"	" " 1 Canteen some time ago	1 25	
"	11	" Pr Pants \$3 ²⁵ - 12 th Pipe 12 1/2	3 87 1/2	
"	12	" 1 Churn 7 ⁵⁰ - chop 3 ¹⁵	10 65	
"	"	Cr by doz Ham to Wilson		9 00
"	21	To 1 pair Boys Shoes 1 ²⁵ - 23 rd - 1 Gal Whisky 4 75	4 75	
Mar	3	" Mdze \$28 ⁵⁵ - do 62 1/2 hat on flour to	30 85	
"	"	Cr by 15 lbs Butter carried to Leger 26 March	4 13 10	\$6 20 14

Mrs D. T. Huston

1866

Nov	12	To amt paid for shipping Hens	85 00	
"	28	Cash paid her tax - paid her gas - see W. heads bill in receipt file	1 33	
		Cr by Rent from Workshop from 1866 to 1867 Nov 12 th to March 3 rd 3 1/2 mos @ 8 ^{rs}	27 53	
		" by use of horse in the Plaza	12 00	
March 1868		" do do do	6 00	
Dec 15, 64		To cash paid her taxes for 1864	1 25	
Dec 14		see above	1 33	
1868	March 24	To cash paid Lyons for feed Cr by rent of House from March 15 th 1867 to March 15/68 12 months @ 6 ^{rs} = occupied by Mrs. Leuchs	2 50	72 00
Apr 15		by do do same to date	6 00	

see page 97

1869

Fred. W. Fisher

March	11	Cr by check	100
"	20	To Cash	8 00
"	24	" "	9 00
"	30	" "	6 50
"	"	" "	30 00
April	25	" " order from Diego Alamo	30 00
May	15	" " Cash order to beam	16 50
			\$100
			\$100

Wm Webb Dr

1866

Dec	17	To 1 pocket Knife	\$ 2 00
"	"	" Tobacco 75 - 20 th Pinons 12 th	87 1/2
"	18	" Pinons 12 th 25 th Pinons 12 th	25 -
"	26	" Tobacco & almonds 50 th Almonds 12 th	62 1/2
1867	Jan 1	" Hair Rope 1.00 Cheese 25	3 75
July	16	Cr by Cash in full	5 00

Francisco Abadie

1867

May	20	To 5 th Col aguardiente	13 75
"	"	" 44 yds Calico	7 04
"	"	" Pilot Bread 1 - Sugar 2	2 00
"	"	" Coffee 50 sack 25 - Leathers 25	1 00
June	27	Cr by Cash in full	23 79
"	30	To Mula	45 00
Sept	"	" 2 yds Carpet	3 50
"	19	Cr by order favor Ratto	21 00
"	"	To Dr. Pants	48 50
"	"	" 2 Neck Ties 1 st 1 st 1 st 25	8 00
"	"	" 2 Neck Ties 1 st 1 st 1 st 25	1 75
			58 25
			21 00

Charles Hastings Dr Cr

1866

Oct 17	To 1 pr Boots	8 00		
" 26	" Prunes 25 ^c	25		
Nov 1	Cr by Cash in full		3 50	
" 21	To 1 Fine White Shirt	3 50		
" 28	Cr by cash		3 50	
¹⁸⁶⁷ Dec 6	To 1 White Shirt	3 00		
¹⁸⁶⁸ Jan 7	" 1 pr Boots \$8 ⁰⁰	8 00		
Dec 27	" Cash or later	5 00		
¹⁸⁶⁸ Jan 20	" 1 pr Boots	8 00		
" "	" 1 W Shirt	3 00		
" "	" 1 pr socks 25 - Cologne 37 ⁹	62 ⁹		
Mar 20	" 1 bot Pot Wine 75 - Candy 75	1 50		
" 30	" 1 " " " 75 - shoes 2 ⁰⁰	2 75		
" "	" 1 " " " 5 ⁰⁰ - Tobacco 37 ⁹	62 ⁹		
Apr 23	" 1 lb Chew Tobacco 1 ⁰⁰	1 00		
May 4	" 1 pr shoes 2 ⁰⁰ - Tobacco 2 ⁰⁰	4 00		
" 17	" 2 lbs Tobacco 2 ⁰⁰	2 00		
" 25	" 1 pr Boots	8 00		
" "	Cr by order Geo. A. Johnson		30 00	
" 26	To Tobacco 12 ⁹	12 ⁹		
" 27	" Cash 50 ^c	50		
June 8	" 1 Hat 2 ⁰⁰ - 1 shirt 3 ⁰⁰ - 1 shirt 5 ⁷⁵	5 75		
" 15	" 1 White shirt 3 ⁰⁰ - 1 pair socks 37 ⁹	3 37 ⁹		
		60 75	23 50	

1869

Colly New Town

Jan 26	To 10 feet Oak Plank @ 23	\$ 2 99		
Feb 11	" 14 " do do	20 00		
	Cr by Cash in full			

1866 Road via Jacumba Dr Cr

June 26	To supplies to Road by Judd	\$113 84		put this later near Mamms hill
Aug 25	To Supplies to John Arbill	71 67		hill
" "	" Cash " "	200 00		
Sept 26	" " to Tomlinson	100 00		
" "	" " " Stuart	30 00		
Oct 8	" " " Tomlinson	400 00		
9	" " " " "	150 00		
" "	" " " " "		31 50	for Wilson
31	" " " " "		5 75	meals & beer / also from 200
Nov 3	" " " " " " "	100 00		addition
" "	" Oct 23 Over & back for trip 17 ⁸³	17 83		
13	Cr by Cash from John Arbill		147 50	
19	To Cash to Tomlinson staging	50 00		
" "	" " " " " & cash'd order of do favor Column \$300 \$150 \$400 to wit			
" "	apr of the road	100 00		
" "	" " Staging	350 00		
21	" Cash pd Tomlinson apr road	200 00		
" "	" Barley to W. Robinson	50		
" "	" " Provins & barley to \$16.20			
" "	less articles returned	437 11 83		
" "	" 17 1/2 lbs Beans from J.C	7 75		
30	" Cash paid Tomlinson	218 50		
" "	" " " Mammasse his bill	90 10		147 50

¹⁸⁶⁷ Jan 1 Cr by Collections on subscription list to this date

2498 50

To Balance	295 98	
By Balance		\$ 2645 50 / \$ 2645 50
By Balance on hand		\$ 295 98
To amt paid W. Snow	300 00	
By Balance		4 02
		\$300 00 / \$300 00

Dec To Balance due Com^{tee}

4 02

By amount turned over to the Committee by W^t C.E. Judd

61 25

1867
JOHN W. ALLEN
 PERSONAL FINANCIAL
 402 California Theatre Bldg.
 San Diego, Calif.
 Franklin 1196

A. Johnson Dr Cr

	Not at page 101	75	32 75
	1 Soap 50	50	
	" Coffee 1	2 40	
	" 2 1 Gal Coal Oil 1 st 3 rd Apples 2	2 40	
	" " 1 Horse & intent @ 1 1/2%	35 10	
	" 4 " 1/2 Gal Brandy some time ago	2 75	
	" " 1 lb Butter 50 & 1 lb Bacon 50	1 00	
	" 7 " 1 bot Sweet Oil 50 & 1 bot Pickles 1	1 50	
	" " " 1 Tom. Catnip 3 1/2, Potatoes 50	8 1/4	
	" " " Cash to Indian 10 & 9 th 2 nd Eggs 1	1 10	
	" 10 " Smoke Tobacco 3 1/4, 12 th Salt 25	6 2 1/2	
	" 13 " 1 Doz Eggs 50 & 15 th Paper 25	7 5	
	" 15 " 1 Paper 25 - Raisins 25 Potatoes 50	1 00	
	" 16 " Rice 25 - 17 th Beans 12 1/2	2 7 1/2	
	" 17 " 7 1/2 lbs Shoulder Bacon 1 st Soap 12 1/2	2 00	
	" " " Starch 12 1/2, Flour 2 nd Eggs 50 Butter 50	3 62	
	" 19 " 1 Doz Eggs 50 1 bot Vinegar 25	7 5	
	" 20 " " " 1 62 - 21 st Eggs 50	2 12	
	" 21 " Butter 50 - Sugar 1	1 50	
	" 24 " 1 Doz Eggs 50 - Coffee 1 - Beans 50	2 00	
	" 25 " 1 Dark Brandy 75 - 26 th Eggs 50	1 25	
	" 26 " Apples 50 27 th 1 Doz Eggs 50	1 00	
	" 27 " 1 bot Vinegar 25 - 28 th Butter 50	7 5	
	" 29 " Eggs 50 30 th 1 pint Brandy 75	1 25	
	" 31 " Sugar 1 - Tobacco 12 1/4 Eggs 50	1 62	
	" " " Pilot Bread 12 1/4 Cup 25	3 1/4	
Aug	1 " Eggs 50 & 2 nd Mustard 3 1/4	8 1/4	
	2 " Vinegar 12 1/4 W. Same 50	6 2 1/2	
	3 " 1 lb Butter 50 7 th y. P. 1	1 50	
	7 " Potatoes 50 12 1/4 8 th Sugar 1	1 12 1/4	
	8 " Soap 50 6 th Cops 3 1/4 Powder 1	2 12	
	6 " Bacon 45 & Bread 12 1/4	5 1/4	
	9 " 7 1/4 lbs Bacon 1 st 1 lb Sweet Cabes 25	2 12	
	10 " Bread 12 1/4 12 th 1 Doz Eggs 50	6 2 1/2	
	13 " 1 lb Butter 50	50	
	14 " 1 Gal Coal Oil 1 st - 15 th 1 lb Raisins 50	2 00	
	16 " Sal Soda 25 - Bluing 25 Eggs 50	1 00	
	14 " Bread 12 1/4 17 th 1 lb Butter 50	6 2 1/2	
	20 " 2 doz Eggs 1 - 21 st Vinegar 25	1 25	
	21 " Sugar 1 - Coffee 1 - Tea 1	4 00	
	" " Tobacco 3 1/4 22 nd 1 lb Butter 50	8 1/4	
	23 " 2 doz Soap 25 - Bread 18 1/4	4 3 1/4	
	" " " Starch 12 1/4 Bluing 12 1/4 Vinegar 25	50	
	" " " 1 bot Pepper 25	25	
	Carried over page 101	8 192 42	32 75

1866

C. A. Johnson Dr Cr

Nov	27	To Paper 25	Alc 50	75
"	29	" 2 1/2 lbs Shot 50		50
Dec	1	Cr by Cash		1 25
1866	15	To 1 Clothes Line		6 2 1/2
"	18	Cr by Cash in full		6 2 1/2
"	"	To 1 Doz Eggs 3 1/4		3 1/4
"	19	" 1/2 lb Butter 25 & 20 th Potatoes 2		2 25
"	21	" 1 lb Shot 20 & 23 rd 3 1/4 lbs Pork 1		1 20
"	23	" Starch 25 & 2 lbs Butter 1		1 25
"	25	" Shot 1 st Powder 1		2 00
"	26	Cr by Cash in full		7 07
"	26	To 1 Gal C. Oil		1 50
"	"	" 1 Pipe 12 1/2 Candy 30		4 2 1/2
"	28	" Tobacco 12 1/4 Envelopes 25 Paper 3 1/4		7 5
"	"	" Eggs 75 y. P. 3 1/4 29 th Lead 25		1 37
"	30	" 2 lbs Butter 1 & 2 nd Apples 15		1 15
April	2	" Coffee 75 Candy 10		1 85
"	4	" 1 lb Saleratus 25 & 5 th Soap 25		50
"	6	" Eggs Butter Apples 15		2 15
"	8	" Cash for his part \$72		
"	"	Cr by 100 Int notes		
"	18	To 1 bot C. Oil 3 1/4 Tobacco 12 1/4		50
"	"	" Soap 25 Eggs 3 1/4 Wash & 12 1/4		7 5
"	20	" 1 qt Brandy 1 & 2 lbs Butter 1		2 50
"	"	" Coffee 1 - Sugar 1 - Soap 25		2 25
"	23	" Solar Tobacco 25 & 2 nd 1 Gal C. Oil 1		1 75
May	9	" 1 lb Starch 25 Coffee 1 1/2 Oil 25		1 50
"	11	" Sugar 1 - Candy 12 1/4 Same 50		1 62 1/2
"	"	" 1 Doz Eggs 50 & Apples 50		1 50
"	15	" yeast Powder 1		1 00
"	18	" 2 Doz Eggs 1 - 1 lb Butter 50		1 50
"	22	" 1 " Eggs 50 - 1 Pan 1 st Cup 18 1/4		2 18
"	"	" Potatoes 25 & 24 th 2 lbs Butter 1		1 25
"	24	" Tea 1 - Sugar 1 - Coffee 1		3 00
"	22	" Wine 50 - Brandy 75		1 25
June	6	" 1 Doz Eggs 50 - 12 th 2 nd Eggs 1		1 50
"	13	" Coffee 50 & Sauce 50		1 00
"	15	" y. P. 1 - Sal Soda 25		1 25
"	17	" Bluing 25 - Eggs 50 & 20 th Gum Arabics 1		1 00
"	21	" Candy 12 1/4 Eggs 50 Sugar 1		1 62 1/2
"	"	" Butter 1 - yeast Powder 3 1/4		1 3 1/4
		Cr by answerd paid B & C		32 75
"	25	To Potatoes 25 & 27 th Eggs 1		1 25
		Carried to page 100		41 75 & 32 75

1866 Ah Pu Chisa Dr Cr

1866	Mar 20	To Merchandise	9 37 1/2	
	May 3	Cr by Crosthwaite		9 37 1/2
	" 11	To Tobacco Candy	1 75	
	Oct 16	" Indre	9 37 1/2	
	" "	" 10 lbs Hdt 2 ^{se} - Hdt 2 ^{se} 25 ^c Bal 13 ^{87 1/2}	2 75 23 25	9 37 1/2

Soy
Gu. Chiaman
Bal. due on lumber
1868
Apr 11th Cr by Cash 9⁰⁰
July 10/67
ah no
Soy
Paid Oct 13/67

1867 Ah Sing

May 24	To 4 Gal Rum	2 25	
" "	" 1 lb Chocolate	75	
Sept 6	Cr by Cash in full		3 00
Apr 1868	" 2 th cigars		80 00
May 4	To Cash	10 00	
" 27	" " - 2 th cigars	40 00	
June 12	" bal on Barley 4 ²	2 00	
July 27	Cr by 2000 cigars		80 00
" "	To 1 bot brandy 1 ²⁰ also	2 00	
Aug 14	Cr by Cash for 2 th cigars & bal		4 00
" 24	To Cash for cigars Cashed to page 103	80 00	

1867 Ah Soy

Apr 27	To 1 pr Overalls	1 50	
" "	" Putty	1 00	
" "	" 1 Wool shirt	2 00	
" 27	" 12 lb Rope	3 25	
" 27	" 11 1/2 " "	2 57 1/2	
May 16	" Tobacco	2 00	
		12 62 1/2	

at Escondido Mine

1866 E Saddler Dr Cr

1866	Nov 20	To Indre	6 75	
	" "	" Nails Sept 7 th 66	1 00	
	July 11	" Candy 1 ⁵⁰ - 1 ¹⁰⁰ 1 ⁵⁰	3 00	
	May 11	Cr by Cash		9 75
	" "	To 1 lb Tobacco 1 ²⁵	1 25	
	May 14	" Indre 4 ⁸ - 6 th Exp. Ewt. 10 ⁰	8 10	
	" "	Cr by Steam	19 10	9 75 9 35

1868 Ah Po

Apr 30	To 1 plug Tobacco	50	50
	Paid:		

1868 Ah Sing (Yuck Sing)

Sept 29	Cr by 3000 cigars		120 00
Nov 25	To Cash to send by xpm	100	
Decr 28	" Cash	20 00	
" "	Cr by 2000 cigars @ 37 ⁵⁰ pr lb		75 00
July 16	To Cash in full	75 00	

1868 Ah Fry

Nov 10	To Tobacco 1 ⁰⁰ Aschelec 50	1 50	Carried to p. 121
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Mrs Dentler Dr Cr

1867

Jan	11	To Soap & Lard 3 ⁰⁰	3 50		
"	14	" 2 Doz Eggs 1 ⁰⁰	1 00		
"	18	" 2 " " 1 ⁰⁰	1 00		
"	19	" 1 bot Coal Oil 37 ^{1/2}	37 ^{1/2}		
"	30	" 1 paper Saleratus 1 doz Eggs 50 ^c	75 ^c		
"	31	" 2 Doz Eggs 1 ⁰⁰ Feb 2 ^d 4 lbs Butter 2 ⁰⁰	3 00		
Feb	5	" Vermicelli 50 ^c			
"	7	Cr by Cash in full		10	12
"	9	To 1 Doz Eggs 50 ^c	50		
"	13	" 2 " " 1 ⁰⁰	1 00		
"	14	" 2 " " 1 ⁰⁰ 2	1 00		
March	2	" 2 " Butter 1 ⁰⁰ Eggs 1 ⁰⁰	2 00		
"	"	Cr by Cash 1 ⁰⁰		1	00
"	2	" " " 1 ⁰⁰		1	00
Apr	20	To 4 lbs Butter	2 00		
		Balance	6 50	6	50
"	"	Balance due	4 50		
"	23	To 4 Doz Eggs 1 ⁵⁰ 4 lbs Butter 2 ⁰⁰	3 50		
"	27	" 4 lbs Butter 2 ⁰⁰	2 00		
I made out the account for J. G. Estudillo from March leaving the credit of the \$2.00 to go towards the part of the amount previous to March 1 st leaving still due by Mrs Dentler 50 ^c Estudillo having paid the balance.					
May	1	Bal due	50		
"	5	To Mike 17 ⁵⁰ 7 th Butter 2 ⁰⁰	19 50		
"	9	" Can Lard 2 ⁰⁰ 10 th 4 lbs Butter 2 ⁰⁰	4 00		
"	11	" Tea 37 ^{1/2} 13 th 4 lbs Butter 1 ⁰⁰	2 37 ^{1/2}		
"	14	" 1 Radlock 1 ²⁵ 15 th 4 lbs Butter 2 ⁰⁰	3 25		
"	16	" Tea 1 ²⁷ 18 th 4 lbs Butter 2 ⁰⁰	3 37 ^{1/2}		
"	30	" 1 Can Lard 2 ⁰⁰ Jan 3 ^d Meats 37 ^{1/2}	2 37 ^{1/2}		
June	3	" 1 " " 2 ⁰⁰ 15 th Colld Potatoes 5 ⁰⁰	5 50		
"	18	" 1 lb Black Pepper 50 ^c	50		
"	20	" 4 doz Eggs 2 ⁰⁰	2 00		
"	25	Cr by Cash of J. D. Gubins		44	32
"	25	To 1 lb Nails by Weed	12 ^{1/2}		
"	26	" Gum Arabic 25 ^c Soap 50 ^c	75 ^c		
"	27	" 2 Coffe Pots 2 ⁵⁰ 5 doz Eggs 2 ⁰⁰ Cof 2 ⁰⁰	6 75 ^c		
"	29	" 1 Can Lard 2 ⁰⁰ July 1 Cigars 2 ⁰⁰	5 00		
July	10	" 1 ball Tium 50 ^c Tea 1 ⁰⁰ Candles 1 ⁰⁰	2 50		
"	12	" 2 Doz Eggs 1 ⁰⁰	1 00		
"	15	Cr by Cash from page 138		5	00
"	"	" " " in full		11	00

Mrs Alice Dentler Dr Cr

1867

July	7	To 98 lbs Potatoes @ 4 ^c	3 92		
Oct	12	" 67 " " " 3	2 01		
"	"	Cr by Cash for above			
"	"	To Crushed Sugar	2 00		
Sept	9	" 6 Eggs 25 ^c	25 ^c		
"	13	" Eggs 62 ^{1/2} 14 th 2 doz Eggs 1 ⁰⁰	1 62 ^{1/2}		
"	14	" do 2 ^{1/2} doz Eggs 1 ³² 17 th 1 doz Eggs 2 ⁰⁰	3 37 ^{1/2}		
"	18	" 5 doz Eggs 2 ⁵⁰	2 50		
Oct	11	" 2 cans Lard 5 ⁰⁰ bal in butter 25 ^c	5 25		
"	14	Cr by Cash in full		15	00
"	18	To 3 doz Eggs 1 ⁵⁰ Cr by Cash	4 150	4	150
"	25	" 1 Can Lard 2 ⁵⁰	2 50		
"	26	Cr by Cash 2 ⁵⁰ 31 st 5 ^{1/2} doz Eggs 2 ⁰⁰	5 37 ^{1/2}		
Nov	1	To 1 Can Lard 2 ⁵⁰ 6 th Lard 2 ⁵⁰	5 00		
"	11	" 4 Doz Eggs 5 ⁰⁰ 19 th 1 doz Eggs 2 ⁰⁰	5 00		
"	22	" 2 ^{1/2} doz Eggs 1 ³²	1 37 ^{1/2}		
"		Cr by Cash in full		19	75
			20 75	20	75
Dec	2	To 3 lbs Cheese	75 ^c		
"	"	" 96 " Wheat 1 lb	3 84		
"	10	" Nuts 2 ⁰⁰	2 00		
Feb	4	" 4 doz Eggs	2 00		
"	6	Cr by Cash in full		4	59
			4 59	4	59
"	7	To 1 paper Tacks	12 ^{1/2}		
"	13	" Rope	37 ^{1/2}		
"	14	" 2 Doz Eggs 3 ⁰⁰ Pail 50 ^c	3 50		
"	"	" 2 Meats 1 ⁵⁰	1 50		
"	"	Cr by Cash in full		5	50
"	24	To 4 lbs Sheet Iron	60		
March	5	" 1 Broom 75 ^c 1 Can Jelly 75 ^c	1 50		
"	10	" 3 lbs 392 lb Potatoes @ 3 ^{1/2}	13 72		
"	11	" 4 Doz Corbs 50 ^c	5 00		
"	13	" 6 Eggs 3 ⁰⁰ 3 Milk Pans 2 ⁰⁰	5 00		
"	14	Cr by Cash in full		21	52
"	17	" " 2 Bbls to Mr. Washada		7	00
Apr	14	To 1 lb Nuts 2 ⁰⁰	2 00		
"	4	" 3 Doz Eggs	1 12 ^{1/2}		
"	4	" 1 lb Butter 50 ^c	50		
"	11	" 3 Doz Eggs 1 ¹² 15 th 2 doz 25 ^c	1 87 ^{1/2}		
"	15	" March 25 ^c 16 th Butter 50 ^c	75 ^c		
"	17	" 2 doz Eggs 75 ^c 18 th 1 Can Lard 2 ⁵⁰	3 25		
		Cr by Cash of page 109	9 00		

John R. Blecker
New York City

1866	Oct	Brought from book 3 Page 151/13	65	
1867	Jan	13 Cr by Cash (checks) from M. J.		22 97
	"	14 To amt carried to Estate		
	Nov	21 " paid his taxes for 1866 F. S. Ensworth	43	
	"	" " " Gardner & Blecker tax 1866	6 00	
	"	22 " " his taxes for 1867	49	
	"	" " " Gardner & Blecker tax 1867	1 49	
	July	11 Cr by Drafts on Eugene Kelly & Co		8 81
	Oct	10 To his Taxes 1 st Gardner B 15-16	20	
	Nov	24 Cr by draft		16 20

Nabor Rubio

July	6	To bal not entered in his a/c & not therefore paid	75	
Aug	17	" bal on Acquaintance	12 1/2	
"	22	" 3 Gal Whisky 7 ⁵⁰ bal on hot 2 nd	8 00	
Sept	14	Cr by Cash in full		8 87
"	15	To Gold Dust	17 62	
"	"	Cr by Merchant		8 00
"	17	To 1 Moom 75 - 1 fail 50	1 25	
"	"	" " 1 " 75 - bal on hot 2 nd	2 75	
"	"	Cr by Cash		3 50
"	22	To Sardines 25 Eggs 25	50	
"	28	Cr by Cash		4 00
"	29	" " "	75	75
"	30	" " "		4 00
Oct	1	Cr by Cash in full		1 87
"	5	To Eggs 12 1/2 Crishes 25	37 1/2	
"	"	" " " 25 Alum 37 1/2	62 1/2	
"	"	" " " Cash 75 6 th Cash 12 1/2	87 1/2	
"	6	" 2 Tiles 1 st Acquaintance 75	1 75	
"	"	" " Sugar 25 7 th Gold Dust 11 62 1/2	87 1/2	
"	7	" " Tobacco 12 1/2	12 1/2	
		Carried to page 118	15 62 1/2	

John L. Jenkins Dr & Cr

1867	Jan	28 To Madre		5 75
	Feb	8 " "		6 25
	"	13 " Madre 2 ⁵⁰ 25 th Madre 2 ³²		4 87
	March	7 " Tea 2 ⁰⁰ - Madre 1 ⁵⁰ - 11 th Madre 57 1/2		3 47 1/2
	"	18 " Madre 3 ²⁵ - 20 th Fruit & Sugar 4 ⁵⁰		7 95
	April	1 " Madre 5 ⁷⁵ 3 rd 1/2 lb Butter 2 ⁰⁰		7 75
	"	3 " Rose Pink Powder 1 ⁰⁰		1 00
	"	4 " 1 Gal Cook Oil 1 ⁵⁰		1 50
	"	5 To Cash \$50 ⁰⁰ Cash to Geo. 5 ⁰⁰		55 00
	"	Cr by his order on R & R for amt. of Vouchers in Gold Coin		182 50
	"	5 To Potatoes 25 ⁰⁰ 20 lb Wheat 60 ⁰⁰ 1 lb Tea 1 ⁰⁰		1 85
	"	7 " Cash on order to Geo		25 00
	"	8 " 2 box Sardines 75 ⁰⁰		75
	"	Cr by order on R & R. Rainier		72 33
	"	To Cash paid his order favor Rose		30 00
	"	4 " " " Seely		12 00
	"	10 " 1/2 Gal Alcohol 2 ⁵⁰ 1 bot Port Wine 75		3 25
	"	22 " 2 lb Candy 1 ⁵⁰ 1 Pocket Knife 50 ⁰⁰		2 00
	"	" " 1/2 Gal Alcohol 2 ⁵⁰ bal. \$83.53		2 50
	May	7 " Cash		50 00
	"	To Madre 2 ⁷⁵ Envelopes 50 Eggs 50		3 75
	"	27 " 1/2 lb Butter 2 ⁰⁰ - Sardines 75		2 75
	June	8 " Butter Cheese Oysters		3 25
	"	10 " 2 boxes Coffee 1 ⁰⁰ - Raisins 50		1 50
	"	" Potatoes 25 error		
	"	25 To a/c of Mrs Center amount		44 87
	July	2 " 1 bot alcohol 1 ²⁵		1 25
	"	15 Cr by Cash in full		278 17
				23 34
				\$228 17 \$278 17
	"	23 To 3 lbs Butter 1 ⁵⁰ 2 lbs App 1 ⁰⁰		2 50
		Laths delivered & returned		
	Aug	19 " 2 lb Tea 2 ⁰⁰ 2 lb Butter 1 ⁰⁰ Sugar 1 ⁰⁰		4 00
	"	26 " 1 bot Vinegar 25 ⁰⁰ Mustard 37 1/2		62 1/2
	Sept	4 " Sugar 25 Candy 25		50
	"	8 " Express Chg		1 00
	"	10 " 50 lbs Corn Meal		2 50
	"	13 " To 2 lbs Butter 1 ²⁵ Sugar 1 ⁰⁰		2 25
	"	" " Candy 25 apples 12 1/2 9 1/2 lb Ham 2 ⁰⁰		3 22
	"	23 " 1 Can Lard 2 ⁵⁰ - 13 th Bread 1 ⁰⁰		3 50
	"	30 " 1 Cedar Pail 75 Grapes & Rais 50		1 25
	"	" " Candy 25 Sugar 1 ⁰⁰		1 25
	"	" " Muscovy 25 Pens 25		50
		Carried to page 111		23 10

Joseph Morrison Esqr

1867	July 21	To Tobacco	37 1/2		
	22	" Soap & Tobacco 1 ⁵⁰	1 50		
Nov	25	" 1 1/2 shirt 2 ²⁵ 1 pair Drapes 1 ²⁵ Soap 25	3 75		
"	27	" 1 B.A. Whisky 1 ²⁵ 2 ⁵⁰ 2 ⁵⁰ Tobacco 62 1/2	1 57		
May	8	" In Pants from Weed 2 ⁵⁰ 8 ⁰⁰	8 00		
June	15	" Matches 12 1/2	15	12 1/2	
July	5	Cr by 12 Can Powder			48 00
"	"	" To Cash	28 00		
"	"	" amt. Credited to Hopkins	10 00		
"	10	" Bal due on ft shirt	50		
"	17	" Matches 12 1/2 29 ⁰⁰ Pants 2 ⁰⁰	2 12		
"	29	" 1 shirt 2 ⁰⁰ 2 1/2 Tobacco 2 ⁵⁰	4 50		
"	"	" Thread 25 ^c Soap 25	50		
Aug	19	" 1 Coarse Corn	25		
Nov	16	" Babon Whisky 25	25		
1868	Aug 26	Cr by ^{P.A.} Hayes order			40 00
"	"	" To Cash	20 00		
"	30	" " to Capt. Wilson	20 00		
Sept	15	" Tobacco by " "	50		
"	22	Cr by Cash for Tobacco		50	
Nov	20	To Cash of 20 ⁰⁰ 27 ⁰⁰ Cash 2 ⁵⁰	22 50	102 25	88 50
"	28	" Cash 17 ⁵⁰	17 50		
		Cr by his bill vs Emma Hague			157 33
Dec	1	To Balance in full	103 58		
			<u>\$245 83</u>	<u>\$245 83</u>	
		Peter Stock	Dr	Cr	
		To Amount brought up for 90	126 30 1/2	90 00	
Dec	4	" 50 lbs Potatoes @ 3	1 50		
"	"	" 1 sh 102 lbs Barley for the horses			
"	"	" 1 paper Coffee 8 th Sugar 1 ⁰⁰	1 50		
"	10	" 1 sh 112 lbs Barley	3 36		
"	11	" 1 " 110 lbs Barley for the horses			
"	14	Cr by settling up to tonight			
		2 months @ 4 ²⁰			40 00
"	12	To 1 paper Coffee	50		
"	14	" 1 sh 113 lbs Barley @ 3	3 39		
"	19	" Sugar 50 21 st 1 ⁰⁰ 1 ⁰⁰ 20	70		
"	21	" 85 lbs Barley @ 3	2 55		
"	22	" 3 papers black Tea	1 00		
1869	26	" 85 lbs Barley @ 3	2 55		
Jan	2	" 1 paper grd Coffee	50	143 35 1/2	130 00
"	28	" Cash	10 00		
		By Bal due you 23.85 1/2	153 85 1/2		130 00
		settled			

J. P. Jenkins

1867	Oct 9	To 1 Mem Book	37 1/2		
"	"	" Candy 1 ⁰⁰ apples 25	1 25		
"	10	" 2 1/4 Butter 1 ⁰⁰ 2 bit alk 1 ⁰⁰	2 12 1/2		
Dec	1	" 2 1/2 Currants 75 Candy 25	1 00		
"	"	" 1 Canteen 1 ⁰⁰ Lettuce Seed 10 1/2	1 32 1/2		
"	"	" 1/2 Gal Alcohol 2 ⁵⁰ Presman 32 1/2	2 87 1/2	32 10 1/2	
"	12	Cr by Cash adv on R. E. R			35 00
1868	Jan 10	" To Cash & apples for bal			
"	"	" 5 lbs Dried Apples	1 00		
"	"	" Fish Hooks 25 Newholder 12 1/2	37 1/2		
Feb	14	" Garden Seeds 50 ^c Cantalibres	75		
Apr	29	" Ayers Pills 37 1/2 Ladies Slippers 1 ⁰⁰	1 62 1/2		
"	"	" " Shirt Buttons 37 1/2 Candy 25	62 1/2		
June	15	Cr by Cash in full			4 37 1/2
July	1	To Cash for hauling	1 00		
"	11	" 1 R. H. Whisk 37 1/2	37 1/2		
"	13	Cr by Cash for Whisk 37 1/2			37 1/2
Oct	8	To Tomatoes 25 & grapes 25	50		
"	"	" Onions 12 1/2 Whisky 75	87 1/2		
Dec	28	" Candy 25 1 Box Pills 37 1/2	62 1/2		
1869	Jan 7	" Stove Polish	50		
Jan	7	" Medice 4 1/2	4 62 1/2		
"	19	" 1 lb Young Boyson Tea	1 00		
"	"	" Fools Cap 25 Apples 25	50		
"	"	" Dried Peaches	1 00		
Feb	1	Cr by Check on R. E. Raymond			50 00
"	"	" " " " " do			75 00
"	"	To Paid Wallace & Steades 1/2	31 50		
"	"	" Cash	50 00		
"	3	" 2 lbs grd Coffee	75		
"	6	" 2 " Rope 50 30 in plates 37 1/2	87 1/2		
"	"	" Cash	9 75		
"	23	" Amt paid J. S. Moanman & Co	21 50	103 87 1/2	125 37 1/2
			<u>\$125 37 1/2</u>	<u>125</u>	<u>37 1/2</u>

William Norton Dr Cr

1866	Oct	Brot from page 141 Book 3	23 78		
	Dec	Cr by work on Furniture		6 00	
	14 ³¹ March	" " Cash		20 00	
	"	To 1 fr Spectacles	1 00		
	"	6 " Turpentine	50		
	"	25 " White shirt 4 th Hkps 50	4 50		
	Apr	10 " Hot Sherry Wine 75	75		
	Nov	9 " " Wine 50 - Paid from	50	50	
	Dec	25 " 1 Hdkp 75 - Jan 1 st Cr by Cash 50	75	50	
1868	March	30 " 1 W. Shirt 3 rd	3 00		
	May	9 Cr by Cash 3 ⁵⁰		3 50	
	July	4 To 1 White shirt 3 rd	3 00		
	"	13 " 1 Irish linen	62 1/2		
		Cr by fitting 2 saws for Judge Hlyde		1 50	
	Sept	10 " " his acc against school Trustees 2 nd		2 50	
	"	18 " 1 bot Brandy	1 50		
	"	22 " 1 pr Cot Sicks	25		
	"	26 " Cash loaned 5 th	5 00		
	"	27 Cr by Cash		5 00	
	"	29 " " Works on Wheel barrow		2 00	
	"	" To 1 Hdkp 25 th	25		
	Oct	5 " 1 saw pile 25 th	25	41 50	
	"	8 " 1 bot Ale 50 th	50		
	"	9 Cr by Cash for ale		50	
	"	16 To Cash 1 - 19 th Wh. shirt 2 nd 3 75	3 75		
	"	19 " 1 neck Tie 50	50		
	"	23 " Cash of 20 th	20 00		
		Cr by Cash on definite out 11/68		40 00	
	"	29 To Cash 75 th 30 th Cash 5 th	5 75		
	Nov	4 " 1 bot Ale 50 th 7 th Cash 5 th	5 50		
	"	18 " Cash 10 th	10 00		
	"	" Cr by letting saw for Genl. C. Bayne		75	
	"	24 To Cash 50 th	50		
	"	27 " Cash (all silver)	10 00		
	Decbr	7 " Cash 10 th 10 th Soap 12 1/2	10 12 1/2		
	"	11 " 1 Candlestick 50 Candles 12 1/2	62 1/2		
	"	15 " Cash 10 th 19 th Cash 5 th	15 00		
	"	28 " Cash 25 th 30 th Cash 10 th	10 25		
	"	31 " 1 file 25 Jan 15 th 1869 Cash 20 th	20 25		
1869	Febry	8 " Cash of 10 th	10 00	82 75	
	"	23 " Cash	15 00		
	March	8 Cr by 36 feet of lumber		1 44	
		Carried to next page #	183 40	84 19	

Juan Dominguez

1867	July	19 To Tobacco 1 st - paper 25	1 25		
	Aug	16 " 1 plug Tobacco	37 1/2		
	"	27 " 1 Dutch Knife	75		
	"	" " Tobacco 37 1/2 Candy 25	62 1/2		
	Sept	18 " " 37 1/2 Paper 12 1/2 Out 2 nd cig 12 1/2	62 1/2		
	Oct	3 " Tobacco 37 1/2 paper 12 1/2 Candy 25	75		
	"	4 " Envelope 12 1/2 10 th Tobacco 37 1/2	50		
	"	10 " Candy - Nov 9 th Cr by Cash 5 th	25	5 12 1/2	
1868	June	28 Bailey & Johnson			
	"	29 To Moore	7 22		
1868	July	1 Jake Christman Brot from page 81 of Ledger "G"			
	"	To Botts by Johnson	25		
1868	James Anderson	To Amount brot up page 6	22 50		
	Decbr	24 " writing paper	12 1/2		
1869	July	22 Cr by Cash in full		22 50	
1869	March	Wrot up	183 40	84 19	
	"	To Cash loan	9 25		
	"	Cr by work on Railing & Deck		20 00	
	"	" " draft for 100 cy Value of 14.46	192 65	75 00	
	May	1 To Cash	5 00	17 9 19	
	Apr	Cr by Cash as bet	197 65	20 00	
1869	June	7 " " " for filing saw		75	
		To Cash in full			

J. B. Hyde

1866	Nov 6	Cr by amt brot from Bank 3/4/75		19 29
		To bill of Zerriga	27 97	
Nov 9 th	7 10	Bill of Julio Arce	43 00	
		" 1 Bottle Mustang Liniment	75	
1867	Jan 6	" order by Capt Wilson 31 st May	30 37 1/2	
Feb	7	" Cash on order to Leon	53 00	
		Balance	135 80	
Feb 8 th		Bill rendered ^{the amt of Zerriga}	\$155 10	\$155 10
		Brok brot down	135 80	
April	1	To freight paid Capt Wilson on 11 bbls oil	6 50	
		" 5 1/4 yds Merino @ 1 st making	6 50	
			\$149 55	
		Deduct Zerriga 27 th pt on oil 6 th	34 47	
		Bill rendered	\$115 08	
		To pt paid Wilson on oil 6 th	6 50	
	15	" 1 pr shoes 2 nd	2 00	
June	4	Cr by carried to afc Judge Hyde		117 08
"		To amt paid Padre on order	60 00	
"		Cr by carried to afc Judge Hyde		60 00
"		" " proceeds of 11 bbls oil		
		291 Gals @ 25 ^{cts}	\$72.75	
		Freight & Cartage in 17.15		
		Quaying	1.45	
		Wilson	6.30	
			22.75	
		Coms	1.29	\$23.95
				48 80
April	12	To Merch Books & lat Whidj		
"	"	by Bill Henderson	1 25	
Dec	16	" 6 yds Linen Cambria	6 00	
"	"	" 2 pr Balys shoes	2 00	
"	"	" 1 pr Ladies shoes Boots	3 00	
1868	Jan 14	" 2 pr Wool Horse Baby	50	
"	"	" 2 " " Suspenders	2 00	
July	10	" Cashed order favor Enrique Leon	30 00	
"	"	" afc John Chambers ^{see his letter March 10}	5 50	
"	11	" 1/2 Haze Harness Leather 11 bbls @ 45 ^{cts}	4 95	
"	13	" 1 Plow \$20 Clifper	20 00	
April	8	" order favor Gregorio Lopez	33 00	
"	"	" " " Mr Laughlin (error)	77 57	
"	"	" 1 pr Spurs	15 20	
"	29	" order favor Pedro Portilla	20 00	
"	30	" " " Elizando	10 00	
May	20	" Order favor James Wilson	38 75	
"	23	" " " To Rafael Serrano	27 89	
			\$219 84	\$48 80

J. B. Hyde

1867	May 23	To 4 Wool shs		\$219 84	\$48 80
"	"	" 6 pr Hand cuffs 21.00	1 00		
"	"	Chgs on same	1.25	22 25	
"	"	" 6 pr Hand cuffs			
"	27	" 18 1/2 lb Flaming Leather	8 32		
"	"	" 1/4 Neam Note Paper	1 25		
June	15	" Sherrup Leather	7 50		
"	18	" Cash \$7 th afc Capt Wilson	7 00		
"	19	" order \$49 th	49 37		
"	"	" 1 box Fine Crabs 4 th	4 50		
"	"	" 1 pr Suspenders 1 st	1 00		
"	20	" 10 Gal Wine from Rivera	22 50		
"	27	" order favor Tico Abadia	60 00		
July	27	" " " Julio Arce	80 00		
"	"	" 12 Wool shs (not sent yet) 85 ^{cts}	10 20		
"		Cr by returns 6 shs Wool			
"		1906 lbs @ 12 ^{cts}	\$228.25		
"		To Cash for put \$11.25			
"		Cartage	1.00		
"		Pat Capt Wilson			
"		Coms.	3.57	15.82	2.22 43
Aug	20	To Cash paid order favor			
"	"	C. Morillo	25 00		
"	26	" order favor J. Morrison	40 00		
"	28	" order by Browns Rainy by order Capt Wilson	14 42		
"			574 65		271 23
"		Cash paid Customs duties on Wool	45 00		
"		By Balance			348 42
"		To Balance rendered	\$348 42		
Sept	13	To Cash \$25 - 1 bot @ 1 st	26 25		
"	14	" " " 20 th Cigars 50 ^{cts}	20 50		
"	14	" 1 pr Quantets 2 nd Knives 2 nd	5 00		
"	15	" order 68 th Bag chair pl. 1 st	72 45		
"	"	" 1 Meshers 8 th 4 few Haps 80	8 50		
"	16	" Bill of Luis More	14 25		
"	"	" Cash \$20 th do 13 th 5 th	25 00		
"		Cr by error Dec 10 th 1866			10 00
"	17	To Fish Hooks 1 st 3 Fish lines	3 12		
"	"	" 3 fish lines 2 nd - 1 box Hair Pins 37 ^{cts}	1 12		
"	"	" Cigars 25 - Cash \$20 th (on 14 th)	20 25		
"	18	" Cash \$10 th - 23 1/2 pr Spurs 12 ^{cts}	22 00		
"		Leper 24 Carried to page 318	566 87		10 00

Judge Geo. Hyde

		from page 43		
		By Balance brot over		399 57
June		To a/c of Wallau for Beef	28 73	
"		" order of Padre brot for the a/c of J. B. Hyde	60 00	
		To Balance less Beef a/c	339 57	
			<u>\$399 57</u>	<u>\$399 57</u>
		By Balance		\$ 339 57
"	6	To Beef a/c of Wallau brot down	28 73	
Aug	3	" Order of J. B. Hyde to beam	59 18	
"	"	" " " " " " " "	57 38	
"	5	" Freight bills	44 80	
"	"	" order of John Gilmer coll'd old	40 00	
"	"	" " " G. W. Porter on 71	50 00	
"	"	" Cash paid order favor Moreno	300 00	
"	20	Cr by amt paid B & Chan for the		
"	"	where three items Freight & over of (Palmas)		
				134 80
Sept	4	To freight paid on Paisip	3 35	
Oct	9	" Cash paid his freight	44 35	
"	14	" 20 yds Calico for Capt Wilson	4 00	
"	"	" Amount paid Passons for fixing wheel	12 00	
Nov	6	" 3 Panama Hats	9 00	
"	7	To a/c of Capt Wilson	154 60	
"	"	" " Emma Hayne	172 17	
		Cr by Off on for		550 00
		To Balance	44 81	
			<u>\$1024 37</u>	<u>\$1024 37</u>
"	"	By Balance brot down		44 81
"	"	To 23 lbs Cheese	5 50	
"	"	" 2 Nose Bags	4 00	
"	"	" 2 Paib 1 ⁵⁰ 2 Brooms 1 ⁵⁰	2 75	
"	"	" 13 lbs Honey 3 ²⁵ 1 Paib 1 ⁵⁰	4 75	
"	9	" Cash paid his freight to day	79 45	
"	"	" Paper & Envelopes 25 ^c	25	
"	"	Cr by Cash sent me through Porter		20 00
"	"	To 6 bot. Syphonia	5 50	
"	"	" 4 bag 384 lbs Barley	11 52	
Dec	14	" Cash paid his taxes for 1867	1 49	
Jan	7	" chyp on Exp filig	1 00	
"	"	" Freight on str	85 50	
"	14	" 1 keg Syrup	5 00	
"	17	" Cash pd order favor McLaugh	40 50	
"	18	" Postage stamps		
				<u>\$247 65</u>

Judge Hyde

		from page 44		
				\$247 65 - \$64 81
Jan	24	To 1 Razor 1/2 - shop 2 ^c	6 00	
Feb	10	" 3 Stans Taint 1 ^c	1 00	
"	11	" 2 boxes CO Soap	7 00	
"	"	" 1 Box Hens 9 ^c 1 Pig 15 ^c	24 00	
"	"	" 1/4 Hede error	0 00	
Apr	1	" 1 Candle stubs	50	
"	"	" Cigars 50 ^c Candles 12 1/2	62 1/2	
"	2	" 1 Box Cigars 2 ⁵⁰ Gum Klut 10 1/2	2 62 1/2	
"	"	" " Ink & paper 25 ^c	25	
"	14	" Paid Evans for hauling 6 tons ^{to Mont...}	12 00	
"	6	" 1 lb Ribbon 25 ^c Cigars 37 1/2	62 1/2	
"	9	" Cigars 25 ^c	25	
"	"	" order to Robert Israel	20 00	
		Cr by error order favor Mr Laughlin		
		Chyd to J. B. Hyde		40 50
		By Balance		217 21
			<u>\$322 52</u>	<u>\$322 52</u>
		To Balance due		217 21
		" order of Mr Laughlin		40 50
		" 3 lb Beef from Wallau		18 00
				<u>\$275 71</u>
		To freight on str		32 25
		Cr by Cash on farm		20 00
		" " ^{at 30 days to B & C}		5 00 00
		To a/c of Capt Wilson		197 27
		" " Emma Hayne		227 70
"	12	" 1 W. shirt by Henderson	3 00	
"	"	" 1 Neck Tie " 50 Soap 25 ^c	75	
"	13	" 2 Cans Powder 2 ⁵⁰	2 50	
"	"	" 1 Pde Washburn for carriage	2 50	
"	16	" " " " error	2 50	
"	22	" 17 lbs Bacon 3 ⁰⁰ by Henderson	3 40	
"	23	" Express Envelopes by "	10	
"	"	" Cash for Board "	12 50	
"	"	" " " " use at Ranch	12 50	
"	"	" 1 lb Handle 50 ^{awls} needles 25 ^c	75	
"	"	" 25 wax 12 1/2 Shoe thread 37 1/2	50	
"	27	" Evans for hauling from there home		
"	"	" To Mr Emma Hayne		4 00
May	16	" Postage 14 ^c from below	19	
"	27	" paid Passons for work	6 00	
June	19	" 2 Jaw Tils 1 ^c ^{paid at Mont...} ^{for filling 2 boxes} ^{make \$14⁵⁰}	15 50	
July	1	To Cash paid freight yesterday	4 50	
"	"	" hauling ^{from} ^{Carid to Leon St p 292}		
				<u>\$804 12 1/2</u>
				<u>\$520 00</u>

M. Sherman Dr. Cr.

1867

Feb	27	To 50 lbs Flour 2 ⁵⁰ 1 lb Tea 2 ⁵⁰	3 50	
"	"	" 20 lbs Sugar 3 ^{37 1/2}	3 37 1/2	
"	"	" 1 pr Blankets 6 ⁰⁰	6 00	
"	"	" 25 lbs Beans 1 ⁰⁰ 11 lbs Onions 66 ²	1 66	
Mar	26	" Candles 25 Do 12 1/2 4 th by the ton 25	62 1/2	
April	4	" 1 by the + match 4 ⁰⁰	4 00	
"	13	" 6 franc W. Glass 1 ⁵⁰ 1 lb Duty 37 1/2	1 87 1/2	
"	"	" 3 lbs Rope 75 15 th order to Purdy 18 ⁰⁰	18 75	
"	22	" 1 lb to Purdy 5 ¹² 27 th order to Purdy 23 94	23 94	
May	17	" 15 yds Mantle by Purdy	4 50	
"	"	Cr by Cash at order from Purdy	46 44	
"	17	To 5 lbs Bread by Chapin	62 1/2	
"	21	" 100 lbs Corn	2 00	
"	29	" 1/2 of 9 loads Hay weighed	3 37 1/2	
July	9	" Leather 37 1/2	37 1/2	40 44
Dec	24	Cr by Cash	20 00	
1868	Jan	3 " " "	8 50	
July	11	To 2 lbs Barley		
May	4	" 2 Loops 2 ⁵⁰	2 50	
Dec	9	" Expressage on letter	" 25	
1869	March	" Telegraph Despatch	10 75	

Mabor Rubio

Oct	4	from page 106	15 62 1/2	
"	"	To Cheese 25 apples 12 1/2	" 37 1/2	
"	"	" Cash 6 ⁰⁰ White Cards 50	6 50	
"	9	" 9 matches 12 1/2 apples 12 1/2	25	
"	"	" " Smoking Tobacco 37 1/2	37 1/2	
"	12	Cr by Cash	5 00	
"	15	To 1 pile 50 Crackers 25	75	
"	"	" " Sardines 37 1/2 N	37 1/2	
Nov	3	Cr by Cash 7 ⁰⁰	7 00	
"	4	To Candy 12 1/2 Sardines 25	" 37 1/2	
"	"	" " Cash 12 1/2 7 th by King 4 ⁰⁰	" 12 1/2 4 00	
"	9	To Cash 1 ⁰⁰ Onions 12 1/2	1 12 1/2	
"	"	" " " 10 Cards 50 Sardines 25	" 75	
"	"	" " " surgeon 12 1/2 30 th Apples 12 1/2	" 25	
"	20	" Potatoes 25 Onions 25 Soap 25	" 75	
Dec	4	" Sugar 25 Crackers 12 1/2 tea 37 1/2	" 75	
"	7	" 1 pr La Boots 2 ⁵⁰ Cash 25	2 75	
"	"	" " Sugar 25	" 25	
		Bal due 15. 37 1/2	\$ 31 37 1/2 16 00	
1869	Jan	26 Cr by Cash	" 6 00	
"	"	" " " "	" 3 37 1/2	
		Carried to Page 222	\$ 31 37 1/2 25 37 1/2	

Angel Smith

1867

Sept 3 To 1 box Caps 37 1/2 Carried to Page 179

1868

Jose M. Romero
Not from Garcia of
page 124

Jan	15	To 1 lb Chocolate	75	
"	18	" 1 shirt	1 50	
"	20	" 1 lb Chocolate	75	
"	"	" " Crakers 50	50	
		Cr by Note to Garcia		21 35
		The Note is for \$38.10		
		being my of 21.35		
		J. Garcia " 16.75		
	24	To Bab on Simons	25	
March	15	" Cash on unk	50	
May	18	Cr by carried Page of Santiago Garcia		
		The above Note 21 35		

1868

Mrs Dentler

Aug	14	To Eggs 62 1/2	62 1/2	
"	19	" Bab on Egg 12 1/2	12 1/2	
"	27	" 3 doz Eggs 1 87 1/2	1 87 1/2	
Sept	7	" 1 1/2 " " 94 1 lb Butter 50	1 44	
"	10	" 3 doz Eggs 1 87 1/2	1 87 1/2	
"	11	" Soap 1 ⁰⁰ 13 th doz Eggs 1 ²⁵	2 25	
"	18	" 2 doz Eggs 1 ²⁵ March 25	1 50	
"	19	" " " 1 ²⁵ 21 st Butter 50	1 75	
"	22	" 3 rd Reader 1 ⁰⁰ Copy Book 75	1 75	
"	23	" 2 doz Eggs 1 ²⁵ Soap 50	1 75	
"	24	" 1 pr Polkas 2 ⁰⁰	2 00	
"	26	" 1 bot Ale 50 2 doz Eggs 1 ²⁵	1 75	
"	"	" Butter 50 1 lb Salt 25	75	
"	29	" 2 doz Eggs 1 ²⁵	1 25	
"	"	Cr by Cash for ale		50
Oct	2	To 1 bot ale 50	50	
"	3	Cr by Cash for ale		50
"	9	To 1 lb starch 25	25	20 69
"	13	" 1 lb Butter 50 20 th Potatoes 50	1 00	
"	23	" 1 Copy Book 25 26 th Potatoes 50	75	
"	30	" Potatoes 50 1 Copy Book 25	75	
"	31	" Pepper 25 Nov 3 rd Potatoes 50	75	
Dec	10	" Potatoes 50 2 lbs Coffee 75	1 25	
		Carried to page 157	\$ 25 44	1 00

William H. Reigler

1866
 being amt in hands of Estate of J. S. &
 from page 92 large ledger

December	17	To Cash paid Tax on lots ahead			
		To Estate of J. Ames	3	19	
1867	Dec 14	" Cash paid his tax	1	98	
1869	Oct 20	" " " " "	12	15	
			17	32	
		By Balance	17	19	
					\$34 51
					\$34 51
		By Balance carried			
		To Ledger 9 - 1870			

Marcus Katz

1866

		To Cash paid Taxes for Leah Katz 1861 to 1865 inclusive	2	56	
		Cr by Cash from			2 50
Dec	17	To Cash paid Taxes for H. Jacobs	2	80	
"	16	" " " " " " " 1867		37	
"	"	" " " " " " " L. Katz 1867		25	
"	"	Cr by Receipts sent by Express as advc charges			62 1/2
1868	Decbr 19	To Paid his taxes for 1868	1	50	
"	"	" Paid taxes for 1868 for H. Jacobs	2	40	
"	"	" " " " " " " L. Katz	10	60	
		Bal 7.35 1/2		48	3 12 1/2

I have written to ask him if this is paid

John Wesley Minkins

1868
 from page 98

Sept 9	To Minkins \$23 37 1/2	23	37 1/2		
"	Cr by Cash \$2 50			2 50	
"	" order of Chas Mannin in full	30	87 1/2	4 50	
				30 00	
Oct 28	To Cash for balance			2 62 1/2	
				\$34 50	
				\$34 50	
Nov 3	To Wm W. Weaver	4	10 00		
Decbr 17	" 18 lbs Hoarnes leather	7	20		
"	" No dec	2	10 10		
1869	Jan 25	Cr by Cash on Ac Paid by note	37	33	15 00

1868
 X Not Paid

Oct 17	To 1 Bot Whisky			75
" 31	" Potatoes 1 - Cabbages 25			1 25
"	" Tobacco 1 - Nov 4 Nails 1 -			2 00
Novbr 13	" 100 lbs helle 50			1 50
				5 50

Grater Dr Cr

1867	March 23	To Potatoes 25 ^c 20 25 ^c	\$00 50	
"	33	" Sugar 1 st 16 th Sugar 1 st Butter 50 ^c Lettice	2 75	
"	26	" Indre 4 th 28 th Soap 25 ^c Thread 12 th	4 39	
"	30	" Tea 37 th Candles 12 th 3 rd Soap 25 ^c	75	
April	3	" Sal Soda 25 ^c 5 th 10 th Cotton 10 th	3 7 th	
"	4	" 1 st Paper Tea 37 th 6 th Soap 12 th 6 th shoes 1 st	2 00	
"	8	" Sugar 50 ^c 1 st Tea 1 st 10 th Calico 1 st	3 25	
"	11	" Salt 50 ^c Whetstone 25 ^c	75	
"	12	" Rope by - 62 th 17 th Boots 6 th	6 65	
"	23	" Indre 2 nd May 3 rd Indre 4 th	6 77	
May	3	Cr by 23 rd 16 th Cheese @ 20 ^c	4 70	
"	7	To 1 bot. Brandy 1 st	1 50	
"	16	" Indre 1 st Cr by Cash 1 st	2 47	
"	20	" Soap 50 ^c Soda 25 ^c Saleratus 25 ^c	1 00	
"	21	" Oak Tine on Key Soap 1 st	1 00	
June	1	" Indre 8 th 10 th Sugar 1 st Tea 37 th	2 25	
"	18	" 1 st Table Salt 25 ^c 22 nd Sugar 50 ^c Tea 37 th	4 7 th	
"	25	" Potatoes 1 st Rice 37 th	1 50	
"	28	" Sugar 1 st Harb 25 ^c blacing 12 th	1 37 th	
"	29	" Flour 2 nd Brown 62 th Soda 25 ^c Candy 25 ^c	3 62 th	4 70
"	"	" Tasks 25 ^c July 8 th 13 th Ham 3 rd	4 15	
July	5	" Sugar Tea Candy	1 12	
"	11	" 7 th lb H.S. Nails 25 ^c	25	
"	29	" Coffee 1 st Aug 2 nd 1 bar Soap 12 th	1 12 th	
Aug	8	" Sugar 50 ^c Soap 25 ^c	75	
"	"	Cr by 3 rd lb Butter 1 st 1 st lb Hay 15 ^c	16 50	
"	15	" " 6 th " "	3 12	
"	"	To Potatoes 50 ^c Sugar 1 st Soap 25 ^c Soap 50 ^c	2 25	
"	20	" Sugar 1 st Cotton 25 ^c 24 th Sal Soda 25 ^c	1 50	
"	26	" 8 yds Calico 2 nd Potatoes 1 st Mantal 50 ^c	4 50	
"	"	" Soap 50 ^c Coffee 1 st Salt 25 ^c Nutmeg 12 th	1 87 th	
"	"	" Candy 12 th Cr by 12 th lb Butter 6 th	12 th 6 00	Miss Grater
Sept	2	" 1 st Flour 2 nd Sugar 1 st Soap 12 th	3 62 th	
"	"	Cr by 6 th lb Butter 3 rd	3 05	
"	30	To Nutmegs 12 th bal on Tea 12 th	25	
Oct	2	Cr by 4 th Hay	11 25	
"	4	To Grapes 25 ^c 10 th Grapes 25 ^c	50	
"	15	" Sugar 50 ^c 17 th Grapes 12 th	62 th	
"	18	" Washing Blue 12 th Vinegar 28 th	37 th	
"	"	Cr by amount of pd to John as bill	66 15	
"	"	" " " " 2 nd 2 nd	19 10	
"	"	" " " " 2 nd 2 nd	14 50	

Augustin Zamorano

1868	April 23	To Indre	1 00	
"	Sept 23	Cr by Cash in full		2 00
1868	July 16	To 1 st pair shoes 2 nd	2 50	
"	Oct 31	Cr by Cash		2 50
"	Decbr 1	To Cash loaned till 8 th	20 00	
"	" 10	Cr. By Cash		20 00
			\$ 22 50	22 50

Diego Alvarado

1868	July 16	To 1 st pair shoes 2 nd	2 50	
"	Oct 31	Cr by Cash		2 50
"	Decbr 1	To Cash loaned till 8 th	20 00	
"	" 10	Cr. By Cash		20 00
			\$ 22 50	22 50

Richard Morrow

1868	Decbr 10	To 1 Bot. Pain Killer	25	
1869	Febry 5	" Indre 3 rd 8 th 5 lbs Bacon 1 st	4 50	
"	Mar 4	Cr by Cash in full		4 75
"	"	To Cash paid Secty Trustes for price of his land	25 00	
"	"	Cr by Cash		25 00

Santiago Garcia Dr Cr

1867

from mem² 7² 3 Nov 18/57

March 27	To old age brot fords	\$44 00	
"	" " Indres 18 ⁰⁰	18 62	
Apr 13	Cr by Cash		62 62
Sept	To 1 axe 2 ²⁵ Coffee 1 ⁰⁰	3 25	
"	" Sugar 1 ²⁵ Libro Primeros	4 75	
"	" Coffee 25 cracks 25	50	
Dec 6	" 1 pr shoes 1 ⁰⁰ 6 lbs Bread 75	2 25	
"	" 1 prop Coffee 37 1/2 1 lb Coffee 1 ⁰⁰	1 57 1/2	
"	" 1/2 lb Pepper 25 6 lbs Sugar 1 ⁰⁰	1 25	
"	" Vinegar 37 1/2 Cracks 1 ⁰⁰	50	
"	" 10 1/2 lbs Manta 3 ²⁵ Nails 12 1/2	3 87 1/2	
7	" 1 Coffee Pot 1 ⁰⁰ Potatoes 50	2 00	
"	" 1 Bay Naut 2 ⁰⁰ Nails 1/2 lb	2 75	
"	" 1 lb Candles 37 1/2 Candles 1 lb	87 1/2	
10	Cr by Cash		7 00
11	" " "		3 00
12	" " "		4 00
13	" " " in full		6 50
		\$20 50	20 50
14	To 8 lbs Candles @ 55 ^c	\$4 40	
16	" 1/2 lb Raisins 25	25	
19	Cr by 5 lbs Candy retent		2 75
19	" " Cash		1 50
19	" " " for Raisins		25
"	To Sugar 50 ^c Coffee 37 1/2	87 1/2	
20	Cr by Cash for Sugar & Coffee		87 1/2
21	To 1 lb Candles 37 1/2 26 ⁰⁰ Nails	37 1/2	37 1/2
27	" 1 Pistob 18 ⁰⁰ Powder 50 1/2 lbs 37 1/2	18 87 1/2	
"	" " Balls 12 1/2 31 ⁰⁰ 5 Nails 2 ²⁵	2 87 1/2	
31	" Spring Balance 1 ⁰⁰	1 00	
Jan 1	" by Jose M. Romero Indres 4 ²⁵	4 75	
"	" " " " " Nails 50	50	
3	" " " " " Indres 3 30	3 30	
"	" " Coffee 1 ⁰⁰ Sugar 50	1 50	
6	" by Romero 7 lbs 50 2 lbs Nails 25		
"	" " do 12 1/2 Cap 18 1/2 Knives 1 ⁰⁰		
"	" 2 Towels 50 Candles 50		
"	7 " by Romero 1 ⁰⁰ 8 ⁰⁰ do 37 1/2	2 00	
"	8 " Eggs 12 1/2 9 ⁰⁰ by Romero Nails & Candles	50	
10	" by Romero Penic 12 1/2 Plate 75	87 1/2	
13	" " " \$3 50	3 50	
11	" 1 lb Flour 2 ²⁵	2 75	
15	cr by cash		6 62 1/2

Santiago Garcia

Brot up

Cr by Romero age cared			
To page 119 age Romero			18 35
18 To 1 Hat 4 ⁰⁰			
By Balance			
To Balance brot down viz:			
1 Pistob		18 00	
1 lb Flour 2 ²⁵ 1 Hat 4 ⁰⁰		6 75	
23 " Indres 6 ⁰⁰		6 00	
Feb 1 To Sugar & Candles		25	
" 3 " Express Envelope		12 1/2	
March 21 Cr by age work on earnings by Romero			3 00
Apr 28 To 1 pr top shoes 1 ⁰⁰ Books 50 ^c			2 25
" " " Eggs 25 ^c		25	
29 Cr by Cash for Eggs			25
" " " Cow to Carleton 35 00			35 00
" To Cash \$14 ²⁵ shoes & books 17 00			18 00
May 9 " 1 Can Honey		1 00	1 00
" 15 " 1 lb Chocolate		75	
" 1 pr Scissors 75 ^c W.S. 12 1/2		75	
" 18 " the account of Romero of 119		21 35	
" " Cr by amount carried to account of servants			34 00
		\$	\$
" 18 To Sugar 1 ⁰⁰ Jun 19 ⁰⁰ Pistob 1 ⁰⁰		2 00	
July 1 " 1 lb Flour 2 ²⁵ matches 12 1/2		2 87 1/2	
" " " Sugar 1 ⁰⁰ Coffee 1 ⁰⁰		2 00	
" 16 " 1 axe 2 ²⁵		2 25	
" 29 Cr by Cash age Flour			1 00
" 30 To Sugar 2 ⁰⁰		2 00	
Aug 1 Cr by Cash age Flour			25
" " To Rice 25 - Coffee 25 Sugar 25		75	
" " " Matches 12 1/2 1 lb Flour 2 ²⁵		2 87 1/2	
" 4 " Candles 25 6 ⁰⁰ Rice 25		50	
" July 25 ⁰⁰ bal on Flour		1 25	
" 4 " Indres to Mexican		2 25	
" " " 1 lb Sugar 20 ^c		20	
18 " 1 lb Flour 2 ²⁵ 2 1/2 lbs Tea 37 1/2		3 12	
27 " Sugar 50 ^c Coffee 25 ^c Flour 2 ²⁵		3 50	
" " " 25 ^c		25	
31 " Indres \$19 ⁰⁰ Sept 2 ⁰⁰ 12 1/2 lbs Beans 20 00			
Sept 2 " 1 axe Indres 50		50	
" 9 Cr by Cash \$20 = 70 cash \$5 =			15 00
Carried to page 138		\$46 32	\$16 25

1867

Capt Jas. Wilson Dr

Boat over pm page 82 219 25 \$ 95 58

April 2	Cr by freight from Wilcox		8 00
"	" " " " Bush		6 00
"	" " " " Hay		2 00
"	" " " " Moss		2 50
"	" " " on 11 bbls oil from		
	f.B. Hyde		6 50
	Says he charges me nothing for bringing of		
	deduct 1 bottle Whisky from Bush's list	1 25	
"	To 1 lb Butter 50	50	
	Balanc		98 62

\$ 219 00 \$ 219 00

April 3	To Balanc & bill send	\$ 98 87	
"	To 2 lbs Candy 75	75	
"	" order to Wallace Jan 7/67	26 74	
"	" 1 doz Eggs 37 1/2	37 1/2	
"	" 1 paper Coffee 50	50	
"	18 " Bread 2 nd Coffee 50 Butter 50	3 00	
"	15 " 1 lb Tea 1 st 1 paper Coffee 50	1 50	
"	" 1 bot Pepper 25 1/2 Gal W. Oil 37 1/2	62 1/2	
"	15 " 2 lbs Butter 1 st 1 lb Leaf Tobacco 62	1 62	
"	" " 2 " Coffee 75	75	
June 3	" Bill of Wallace Butter	28 73	
	Cr by Bill of Wallace error 29 1/2	28 73	
"	" Cr by carrier to afc Judge Hyde	184 75	

"	14 To 1 fling Tobacco 37 1/2 2 bot Potatoes 1 st	1 32 1/2	
"	6 " Cash \$10 - Rev Stamp 25	10 25	
"	7 " 1 bot Whisky 1 st Cash 12	13 25	
"	" Tobacco 1 st	1 25	
"	" Express chgs on fly to Sub Gen Station	1 00	
"	" 6 th 2 lbs Leaf Tobacco 1 st	1 25	
6	" by George Jarrett 1 Can 25	25	
"	" " " 1 pr shoes 27 th May	2 25	
"	" " " 1 pr 3 rd Tobacco 1 st	1 25	
14	" " " " 1 st	1 25	
15	" 1 doz Eggs 50 Tobacco 37 1/2	87 1/2	
17	" 94 lbs Potatoes 4 th 22 nd Whisk 2 nd	7 20	
22	" 1 bot Collins 50 24 th Wine 50	1 00	
24	" Sardines 37 1/2 25 th Whisky 1 st	1 37 1/2	
25	" by Jarrett shoes 50 Tobacco 37 1/2	87 1/2	
July 1	" " " 2 bot Wine 1 st	1 00	
"	" " " 1 bot Wine 50 Sardines 37 1/2	87 1/2	
"	2 " Tobacco 37 1/2 6 th 1 bot Whisky 1 st	1 62	
	" Cash 5 ⁰⁰ 7 th 4 lbs Butter 2 nd rail 75	7 75	
	Balanc		\$ 55 95

Capt Jas. Wilson Dr

\$ 55 95

July 8	To 2 lbs Tobacco 2 nd	2 50	
"	6 " 2 fling Tobacco by Jarrett	1 25	
"	4 " Cash 5 ⁰⁰	5 00	
"	29 " 1 bot Whisky 1 st 25 lbs Pot 1 st	2 25	
"	" " 1 Can Lard 2 nd 30 th Soap 50	3 00	
"	" " Cash by Geo. Jarrett	5 00	
30	" Butter 50 1 bot Whisky 1 st Cap 15	1 65	
Aug 3	" 1 bot Whisky 1 st 5 th Tobacco 2 nd	3 50	
"	5 " Cigar Paper 1 - 6 th Tobacco 6 th	1 62 1/2	
6	" Owl Handles 1 st 8 awls 75	1 75	
"	" 2 bot ale 1 st 2 bot Wine 1 st Whisky 1 st	3 00	
7	" 1 bot Whisky 1 st Candy 25 2 nd 6 th	1 25	
9	" order from E A Wall	7 50	
	Cr by the amt by Geo. Jarrett		
	chgd to Emma Kaye	95 22	12 12 1/2
	To afc Tom Lusk	28 87	12 12
Sept 2	" 1 bot Whisky 1 st Vinegar 25	1 50	
"	5 " 1 Melon 37 1/2 7 th Cash paid July 1 st	1 37	
"	" 1/2 Gal Cool oil error chgd to sub	0 00	
"	18 Cr by Cash from George Hyatt for		
	freighting his goods from Playa		2 2
19	To Melon 12 1/2 Cash 5 ⁰⁰ Groceries	5 37 1/2	
21	" Tobacco 37 1/2 Whisky 1 st	1 62 1/2	
24	" Tobacco 1 st 1 bot 9 th Envelopes	1 25	
Oct 9	" 1 bot Whisky 1 st 1 bot Wine 50	1 75	
11	" 2 Col shirts 3 rd Pants 6 th	9 00	
"	" 4 pr Cat socks 1 st	1 00	
14	Cr by Cash paid afc order		
"	to Wall by Henry Williams		9 50
18	To Cash \$5 - 19 th Cash \$5	10 00	
21	" 1 pr shoes 2 nd 23 rd Melon 37 1/2	2 87 1/2	
26	" Whisky 1 st 28 th Tobacco 1 st	2 25	
28	" Envelopes 25 Solan Tobacco 1 st	1 25	
"	" 2 lbs Leaf Tobacco 1 st Soap 37 1/2	1 62 1/2	
"	" Candy 1 st Cash paid 2 nd	4 00	
	Cr by Cash for Express chgs from Jarrett	169 97 1/2	13 62
6	To 1 spectacle can	25	1 00
"	" 2 lbs Chew Tobacco	2 00	
"	" 1 Gal Whisky 1 st	3 00	
	Cr by charged to afc Judge Hyde		154 60
Nov 9	To 4 lbs Tobacco \$10	10 00	
"	19 " Paper Tobacco 37 1/2 Dec 5 th Sub Lit	1 37 1/2	
Dec 5	" Cash coin \$50	50 00	
"	" " " 3 50	3 50	
"	" " " Carried to page 182	86 48 1/2	

Frank Osborne Dr Cr

1867

April	2	To 143 ft Lumber (for 1 month)	8 58		
"	3	" 1 L 4 Horels 2 nd Coffee Mill 1 st	3 00		
"	"	" Coffee 2 nd Nails 50 ^c 100 lb Flour 1 st	7 00		
May	30	Cr by Cash ^{with estimate} entered on 31 st Jan	-		
May	30	To Tobacco 25 31 st Cr by Cash 8 th	25	8 00	
May	30		18 43	8 00	
May	24	Cr by Cash in full		10 83	
"	29	To Powder 50 ^c box Army Caps 50	1 00		
"	30	" Mds 2 nd 75 ^c 1 st 12 th Whisky 1 st	4 00		
Sept	13	" 1 plug Tobacco 62 th	62 th		
"	16	" Whisky 62 th	62 th		
"	"	Cr by Cash		2 50	
"	18	To 1 bot Whisky 75 ^c	75		
"	19	" 1 Melon 12 th Cr by Cash 1 st	12 th	1 00	
"	30	" 25 lb Beans 1 st 2 fans 50	1 50		
"	"	" 1 plug Matches 57 th Whisky 1 st	1 62		
"	"	" 1 box Soap 12 th Tobacco 5 th	37 th		
Oct	2	" Mds 7 th 8 th Tobacco 75 ^c	8 00		
"	7	" " 3 rd 10 th order Mds 3 rd	5 87		
"	12	" " 6 th 16 th Mds 3 rd	10 00		
"	21	" " 1 st 1 st Whip 75	1 87		
"	24	Cr by Cash in full		33 82	
"	"	" " Checks in asp. Treas. 95 th		66 69	
"	"	To Cash in full	33 82		
"	25	" 1 Lin (Mds)			
"	29	To 1 pr Paint 10 th	10 00		
"	30	" Hammer 1 st Saw 8 th	4 75		
"	31	" 1 Chalk bin 25 - Nor 1 Tobacco 75	1 00		
Nov	1	" 1 pr Shoes 2 nd 4 th Whisky 1 st	9 25		
"	6	Cr by Cash 45 th 7 th Hat 1 st	6 00	6 00	
"	8	To 1 plug Tobacco 75 ^c 1 bot Wine 25 ^c	1 50		
"	15	" 1 Plug Tobacco 75 ^c pipe 50	1 25		
"	19	" 1/2 lb glue 12 th 5 lb Nails 50	62 th		
"	20	" 5 lb Nails 50 ^c 21 st old Hat 1 st	1 50		
"	25	" 1 plug Tobacco 75 ^c Envelopes 25	1 00		
Dec	2	" 1 " " 75 ^c 9 th Tobacco 1 st	1 75		
"	9	" 5 lb Nails 50 ^c Pocket Book 25	1 25		
"	11	" 10 " Nails 1 st 2 1/2 lb 25 Nuts 12 th	1 37 th		
"	"	Cr by Cash on 9 th		20 00	
"	14	To 5 lb Nails 50 Crs 1 st	1 75		
"	15	" 1 Blacking Brush 75 16 th B. Brush	1 50		
"	16	" 1 plug Tobacco	75		
"	18	" 2 1/2 lb Nails 25 ^c 20 th apples 12 th	37 th		
"	24	" Candles Matches Kaleidoscope 75 ^c	75		
			\$ 40 37 1/2	\$ 20 00	

Frank Osborne Dr Cr

		But up	\$ 40 37 1/2	20 00	
Dec	25	To 1 plug Tobacco 75 ^c 1 Can Paint 1 st	2 00		
"	28	" 1 bot Caps 50 1 st Hat 1 st	1 50		
Jan	1	" 1 bot Whisky 75 ^c 5 th Whisky 1 st	1 75		
"	6	" 1 Can Powder 50 ^c 1 bot 1 st	1 00		
"	7	" Candy 37 th Apples 12 th	50		
"	9	" Paid Hailor 4 th	8 00		
"	"	" " Restaurant	3 25		
"	17	Cr by cash from Romero		1 50	
"	18	" " "		10 50	
"	20	To 4 th 9 th Mds	1 12 1/2		
"	23	" Soap 25 ^c 1 paint Brush 1 st	1 25		
"	"	" 1 Paint Brush 50 Paint 10 th	10 50		
"	25	" 1 lb Flour by Restaurant	2 75		
"	"	" 2 " " " Hailor	5 50		
"	28	" 2 lb Soda Crashes 50 ^c cheese 50	1 00		
"	"	" 1 lb Butter 50 29 th 2 lb Soda Crashes 50	1 00		
"	29	" 2 lb Cheese 50	50		
"	30	Cr by H Hailor		3 00	
"	31	To 2 lb Cheese 50 ^c 2 lb Soda Crashes	1 00		
"	"	" Candles 12 th 2 nd 7 th Nail 75	48 1/2		
July	3	" 4 lb Cheese 1 st 2 lb Bread 25	1 25		
"	4	" 2 " " " " 50	50		
"	5	" 1 lb Butter 50 ^c	50		
"	6	" 6 lb Bread 75 - 4 th Mds 7 32 th	8 12 1/2		
"	11	" 1 " Grd Coffee 50 ^c Butter 50	1 00		
"	"	" Candles 25 - 18 th 1 Hat 4 th	4 25		
"	20	" 1 lb Butter 50 ^c 26 th Butter 50 ^c	1 00		
"	27	" 1 lb Flour 2 nd 1 st March 2 nd P. Mds 50	3 25		
Nov	3	" 1 lb Butter 50 ^c 4 th Paint 50	1 00		
"	6	Cr by Cash on a/c		40 00	
"	7	To Candles 12 th 8 th Butter 50	62 th		
"	8	" Pilot Bread 50 - 13 th Crashes 50	1 00		
"	13	" 1 lb Honey 25 - 14 th Candles 12 th	37 th		
"	15	" 2 lb Soda Crashes 50 ^c Honey 25	75		
"	17	" 1 " Honey 25 ^c Overalls 1 st	1 50		
"	"	" Soda Crashes 50 ^c 21 st Honey 25	75		
"	20	" 1 bot Ale 50 ^c Crashes 50	1 00		
"	21	" 1 lb Butter 50 ^c 22 nd Bread 50	1 00		
"	26	" 1 " Soda Crashes 25 - 28 th Candles 12 th	37 th		
"	28	" Butter 50 30 th Soda Crashes 75 ^c	1 25		
Apr	3	" 1 Lin Hat 75	75		
"	27	Cr by Cash on a/c		20 00	
"	"	To 2 paint Brushes	1 50		
		carried over	\$ 115 62 1/2	\$ 94 50	

Sausab

1866	May 10	To 219 ft Lumber	13	14	
	"	" 6 lbs nails		60	
	"	" 2 Locks 3 rd 2 for bolts = 4		00	

Frank Osborne

Able		hot over	\$ 115 62 1/2	\$ 94 50
May	1	To 1 pr Quanttets	2	50
"	"	" 1 Coat from Mammun	14	00
"	"	" Cigars 50 - 1 bot Colognes	1	00
"	"	" 7ldhp 25 Cigars 25 Pickin 2 nd	3	75
"	4	" 26 frames Glass 9x11	3	68
"	"	" 2 lbs Putty 50 - 4nd 2 1/2 4 th	8	67
"	"	" 2 pr Brulls & screws	1	00
"	5	" 2 Coon Locks 3 rd	3	00
"	"	" Cigars 25 - bot on bolt 25		50
"	6	" Cigars 25 7 th Cigars 25		50
"	7	" Candles 12 1/2 4 th " 25		37 1/2
"	9	" Cr by Cash for Coat		14 00
"	"	" To aft J. Meane	2	50
"	"	" 1 pr Hoes 2 nd + 4nd 1/2	3	75
"	"	" cash adout for lot of hoop	50	00
June	9	" Merchandise	10	50
		Cr by Cash Nov 6 th for part	226	35
		entend to be instead of Cr		10 00
Sept	14	" Cr by Cash		97 35
			\$ 226.35	226 35

"	16	To Cigars 50 - Gloves 1 st	2	25
"	17	" 1 bot Brandy 1 st Cigars 50	2	00
"	18	" Grofes 50 - Cigars 50	1	00
"	18	" Cash 1 st - 19 th bot turp oil 50	2	00
"	19	" Cigars 50 - 20 th Cigars 50	1	00
"	20	" Candy 25 - Parts 8 th - Cash 1 st	9	75
"	20	" Cigars 50 Bro. Lin Shirt 2 nd	2	50
"	21	" Grofes 50 Apples 50	1	00
"	22	" Cigars 25 - 1 Gal Aquadite 3 rd	3	25
"	23	" Grofes 25 - 2 flup Tobacco 50		75
"	24	" 1 bot hot Kniper 2 nd Cigars 50	3	00
"	"	" 1 plug Tobac 50 25 th Grofes 25		75
"	26	" Grofes 25 - Cash loan 5 th	5	25
"	28	" 1 Liner Coat 3 rd Ale 50	4	00
"	29	" Cash 2 nd - 30 th bot Cigars 2 nd	4	50
		Carried to page 132	\$ 43.00	

Expense a/c

1866	May 30	To Ceiling Bedroom No		
	"	Robinsons Hour	39	25
	"	"	4	00
	June 14	" Bricks & Laying etc	8	82

Oct 24	"	Cash paid aft reception given to Maj Gen ^l Halleck & staff	5	12 1/2
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1868	Sept	Cash paid supple to paper	25	00
	"	" " for Cushions	5	00

Simon Miller Dr Cr

1867	May 1	To 2 bot Wine 1 ⁰⁰	1 00	
		" Tobacco 29 ⁰⁰ 1 ⁰⁰	1 00	
		Cash to page 298 ledger		
1869	July 17	Paid in full		
		W. W. Moom		
1868		Collector U.S. Int Rev		
	March 31	To my pay as Deputy	75 00	
	April	Cr by Stamps		50 00
	June 30	To my pay as Deputy	75 00	
		<u>Settled</u>		

Franks Osborne

1868		from page 130	\$ 43 00	
	Sept 29	Cr by Cash	25 00	
	" "	" " Work on Whulbarrow	2 00	
	Oct 1	To 1 bot Ale 50 Cash 2 ⁵⁰	3 00	
	" 2	" Figs 25	" 25	
	" 3	To Cash for Raffle	2 25	
	" "	" 1 bot Cigars	2 75	
	" "	" " E. Stung 37 ⁹ Cash 3 ⁼	3 37 ⁹	
	" "	" 1 pr Boots 7 ⁵⁰ Socks 25	7 75	
	" 4	" 3 Work Ties 2 ⁼ Cash 2 ⁼	4 00	27 00
	5	" Cigars 4 1 ⁵⁰ 6 lbs Cigars 25	2 25	
	" "	" Ale 50 Candy 25 Paper 12 ⁹	87 ⁹	
	" "	" Ex Envelopes 25 Cigars 25	50	
	6	" Cigars 25 Melons 25 7 th papers 25	1 25	
	7	" 1/2 doz Socks 3 ⁼ 4 th Cash 50 ^c	3 50	
	8	" Porter 50 Ale 50 Crutch 25	1 25	
	" "	" Cheese 25 1 bot Brandy 1 ⁵⁰	1 75	
	9	" 1 bot Porter 50	" 50	
		Cr by Cash on Deposite		100 00
	10	To 1 pr Boots 25 Cash 4 ¹⁵	46 25	
	11	" 1 pr Gloves 1 ²⁵ Tobacco 50	2 25	
	" "	" " " 50	" 50	
	15	" 1 plug Tobacco 50	" 50	
	24	" 1 M under shirt	1 50	
	" "	" 1 pr Drawers	1 50	
	26	" 1 bot Cask tail 1 ²⁵ Envelopes 25	1 50	
	" "	" paper 12 ⁹ 26 th oil fuder 75 - Plant 2	2 87 ⁹	
	" "	" Rule 25 26 th Oil oil 50	1 25	
	" "	" 1 pr Gaiters 2 ⁵⁰ 1 th 2 th 3 th 4 th	3 50	
	27	" 1 pr Gloves 1 ²⁵ 1 pair 1 ⁰⁰	2 25	
	28	" Cash for Ball Ticket 2 ⁵⁰	2 50	

Santiago Garcia

1868	Sept 10	not from page 100	\$ 46 32	\$ 16 25
		To rope by bag	25	
	" 11	" 1 coop 50 Sugar 50	1 00	
	" 12	" 1 Pibs + Helve	2 50	
	" "	" " Candles 25 Sugar 25	50	
	" 15	Cr by Cash		15 00
	" "	To 1 Can Lard	2 25	
	" "	" 1 axe 2 ²⁵ 16 th 100 lb Beans 50	7 75	
	" 16	" Coffee 1 ⁼ bot on Sugar 25	1 75	
	" 17	" 1 bot Brandy 1 ⁵⁰ 18 th Bread 25	1 75	
	" 18	" Sugar 50 Hdkf 37 ⁹ Cheese 25	1 12	
	" "	" 1 pr Pants 2 ²⁵ 22 nd Box 25	2 50	
	" 25	" 1 1/2 Flour 2 ⁷⁵	2 75	
	Oct 2	" 12 doz Calio 2 ⁼ Potatoes 50	2 50	
	" "	" " 1 1/2 Flour 2 ²⁵ cream 2 ²⁵	2 25	
	" 3	" Andre 13 ⁸⁰	13 80	
	" 7	" 2 Hawks 10 ⁼ Blankets 10 ⁼	20 00	31 25
	" "	" " 20 yds Mantle 5 ⁼	5 00	
	" 9	" 1 1/2 Flour 2 ⁷⁵	2 75	
	" "	" " 102 lb Barly 3 ⁰⁶	3 06	
	" 19	" 1 1/2 Flour 2 ²⁵ Leaf Tobacco	2 75	
	" "	" " Cigar Paper 25	" 25	
	" 30	Cr by Cash on a/c		20 00
	Nov 11	To Bal on Beans 17 Candles 25	" 42	
	" 22	" Tobacco 50 24 th Mochdre 34 ⁵⁴	35 04 ^{1/2}	
	" 25	" 1 pr shoes 2 ⁰⁰ 27 th 1 pr Pants 6 ⁰⁰	8 00	
	" 27	" 1 Overalls 1 ⁵⁰ 1 Wood shirt 2 ⁰⁰	3 50	
	" 28	" 1 Key shirt 1 ⁰⁰ 1 pr well socks 50	1 50	
	" "	" 1 pr shoes 2 ⁰⁰ 30 th 1 linen Handker 50	2 50	
	Dec 2	" 6 no lbs Barley @ 3	18 00	
	" 4	Cr by Cash from Beuthart on 46 of 5 cords Wood @ 2 ⁰⁰ per cord		5 00
	" 5	To 1/2 sugar 50 1/2 Wine 1 ⁰⁰	1 50	
	" 7	Cr by Cash for sugar	" "	50
	" 9	" " Cash	" "	10 00
	" 11	To Calio 10 ⁰⁰ Cash 3 ⁰⁰ by Duarte	13 00	
	" "	" Calio & stumps to Duarte	5 00	
	" 16	" 1 lb Flour 2 ⁰⁰ 4 lbs Coffee 1 ⁰⁰	3 00	
	" "	" " 1 lb Praxidol 1 ⁰⁰ 22 nd Potatoes 50	1 50	
	Jan 4	Cr by Cash from his wife		5 00
	Feb 1	To amount assumed from S. M. page 53	18 06	
	" 15	Cr by Cash on a/c	" "	10 00

As per Bill made April 24th 1871

J. G. Estudillo Dr Cr

1867	May 2	To 4 lbs Butter	2 00	
	" 11	" 1 lb Butter 50 ^c	50	
	" 13	Cr by Cash 50 16 by Cash in full	2 50	
	April 3	To balance Due on Land	1 00	
	" 12	" 1 pair by Roman	1 50	1 50
	July 2	" Leather 75 13 th 4 1/2 lbs Nails 45 ^c	1 20	
	" 15	" 20 ft Lumber 1 st 2 lbs Nails 30 ^c	1 40	
	" "	" 1 Leather 25 16 th Bolt 12 1/2 Leather 25	6 2 1/2	
	" 26	Cr by Cash		3 22 1/2
	Aug 29	To 1 lb Butter 50 ^c Potatoes 25 ^c	75	
	Dec 14	Cr by 32 lbs Dried Apples 14 ^c	4 80	7 22
	" 23	To 2 lbs Butter 1 st	1 00	
	" 30	Cr by Cash for Butter		1 00
	Jan 7	To 50 lbs Barley	1 50	
	" 20	To Cash in full		2 55
	June 4	" 3 pr strap Hinges 22 1/2	5 62 1/2	
	" "	" 5 doz 2 inch Screws	6 2 1/2	
	" 5	" 1 pr strap Hinges + Screws	50	
	" 8	Cr by Cash for Hinges		7 37 1/2
	Sept 11	To 1 Water Melon	25	
	Nov 7	" 1 pr 4 inch Butts & Screws	50	
	" 9	" 12 Pines glass 9 x 15	3 60	
	" "	" 2 lbs Putty 50 1 1/2 lb Putty 37 1/2	8 7 1/2	
	" 10	Cr by Cash in		5 22 1/2

Oscar B. Hollister Dr Cr

1869	To Amount brot from page 87	\$ 24 31 1/4	
Jan 10	" 1 Butcher Knife 50 Sugar 2 ⁰⁰	2 50	
" "	Cr by Cash		30 00
" 16	" " " on deposit		35 00
" 19	" " " " do		30 00
" 21	" " " " do		40 00
" 23	" " " " do		25 00
" "	" " " " do		100 00
Feb 1	" " " " do		38 00
" 3	" " " " do		35 00
March 6	To balance carried d of S.A.H.	26 81 1/4 333 00	
		\$ 333 00	\$ 333 00

Dr Charles DeWolf

1868	July 1	To Sugar 1 st	1 00	
	" "	" 100 lbs Nails 9 ^c	9 00	
	" "	" 2 doz Eggs 1 st	1 00	
	" "	" 3 1/4 lbs Potatoes	11 22	
	5	" Rice 2 nd 10 lbs Dried Apples 2 nd	4 00	
	" "	" 100 lbs Nails 9 ^c	9 00	
	8	Cr by 118 lbs Potatoes paid for		3 54
	" "	" in adman		17 68
	" "	" by Cash for all except Nails		
	" 9	" " " from Herton for nails in full		
	March 7	To 136 lbs Potatoes	paid	
	" 15	" 2 Dozalam Eggs	30	
	" 24	" 40 lbs Potatoes	2 00	
	" "	" " 1/2 Gal Vinegar	75	
	" 28	" Milk 25 ^c thread 12 1/2	3 1/2	
	" "	Cr by 1 pr shoes		
	April 2	To 32 lbs Potatoes etc	1 60	
	" "	" 3 lb Butter	1 50	
	" "	" Beans 12 1/2 lb	50	
	June 11	" 45 lbs Barley by Herton	2 55	paid I think
	" 22	" Express envelope 10 ^c	10	
	" 29	" 95 lbs Wheat @ 3 1/2	3 32	
	July 1	Cr by 6 doz Eggs		2 40
	" 11	" " " Cash in full		
	Aug 15	To 100 lb Corn	4 00	
	" 16	Cr by 5 doz Eggs @ 7 1/2 doz 4 ^c		3 12 1/2
	" 19	" " 3 " "		1 87 1/2
	" "	To 1 Childs Shoes	1 00	
	Sept 19	" 1 bot Vinegar	25	
	" "	Cr by 4 doz Eggs		2 50
	" "	To find for dress	1 25	
	" 26	Cr by 4 doz Eggs		2 50
	" "	To Cash sent DeLore	3 50	
	" "	" " Tomatoes	12 1/2	12 1/2
	Nov 18	To 1 Can Honey by Miss Tracy	3 00	
	" 22	" White Beans	50	
	1869	Jan 25	Cr by Cash for Beans	50
	Feb 10	To 1 Can Honey	3 25	
	March 1	Cr by Cash in full	6 75	6 25
			\$ 6 75	6 75

Jacob Grimm Dr Cr

1867

May 6	To Sugar - Camille Wick 37 1/2	1 37 1/2	
" 25	" Madse 9 67	9 67	
June 3	Cr by Cash		11 00
"	" his 2 M. Vouchers less } Expres chgs 2.04 @ 23 1/2 = 15.35 } 2.00 }		13 35
" 5	To Madse 4 00	4 00	
"	using my horse in wagon taking him from San Buenaventura & going to La Joga & back in 6 or 7 hours very lame	20 00	
" 28	" 1 Pr Pants 10 00 Tobacco 37 1/2	10 37 1/2	
July 1	" 1 over shirt 2 50 Tobacco 37 1/2	2 87 1/2	
"	the above charge for horse settled		20 00
July 30	Cr by Cash in full	44 30	44 35 4 25

1868

July	L. M. Kimball		
Aug 10	Cr by Cash on definite		5 00 00
	To Cash	250 00	
	Settled	250 00	

Strauss

1867

May 9	Cr by Cash from Co Treasurer afk scrip No 6 advtind 1865 and paid to day		
	Principal		83 33
	Interest		52 56
	I think the above is for as it was found in Emma's fly bottle with another pr of same amt now in my safe		
	To amount paid to L. Strauss on order of Strauss also gave Rose the other piece of scrip		135 89

Stirling & Frary

July 6	To Madse of 18 67	18 67
" "	" Tobacco by Stirling	1 00
" "	" " " Frary	1 00
" 25	" Madse 5 75	5 75
		26 42

make out bill of L. O. F
and send to Stirling & Frary
that Frary want pay it

1868 Sterling

Nov 10	To G Powder 1 00	1 00	
" "	Arle Grease 75	75	
" "	10 lbs Coffee 2 50	2 50	
" "	2 1/2 Over-shirts 5 25	5 25	
" "	1 lb Candles 25	25	
" "	1 Box Pills 3 75	3 75	
" "	3 Ropes 75	75	
	Cr by 4 loads 9390 lbs of Flax to scale @ 48 1/2 per ton		37 56
Dec 26	To Arle 75	75	
" "	1 pr Boots 5 00	5 00	
" "	4 pr Cotton socks	1 00	
" "	Madse 3 25	3 25	
July 1869	Cr by Cash on cuttings mending		33 62 1/2
" 23	To afk C. O. E. 70 note		5 00
" 23	Cr by Note in full for	45 00	66 94

Mrs Dentler

afc contract with J. M. Estrella

1867

May 14	Cr by Cash	10 00	
" 15	" " "	5 00	
" 16	" " "	10 00	\$10.
" 17	" " "	5 00	\$5
" 18	" " "	5 00	
" 20	" " "	10 00	
" 21	" " "	10 00	
" 22	" " "	5 00	
" 23	" " "	5 00	
" 27	" " "	15 00	
" 29	" " "	10 00	
" 30	" " "	5 00	

June 1	" " "	10 00	
" 4	To Cash paid J. C. Belden	100 00	
" 15	To amount carried over from 10/5/67	5 00	
		<u>\$105 00</u>	<u>\$105 00</u>

1868 R. Reese

March 12	To Bot Turpentine	50	
" "	" 1 Can White Lead	4 50	
" 16	" 1 bot Turpentine	50	
" 17	" 1 " "	50	
" "	" 1 Paint Brush	75	
" "	" 1 Bucket Lime	1 00	
" 18	" 1 bot Turpentine	50	
" "	" 1 Glass 75 & do 50	1 25	
" 23	Cr by Cash on a/c	2 50	
" 26	" " L 7 Notes \$3 ⁰⁰ value	2 10	
Apr 3	To 1/2 doz flesh Cards	1 25	
" 6	Cr by Cash for cards	1 25	
" 7	" " " on a/c	2 50	
" 11	" " " " "	2 40	
May 2	To 2 Candles 1 ⁰⁰	1 50	
" 4	" 1 @ 2 Dashes Cards	2 50	
" 5	Cr by Cash for cards & candles	4 00	
" 6	To Cards \$2 ⁵⁰ - 9 th paid 2 ⁵⁰	2 50	2 50
" 9	" 8 yds Mantel 1 ²⁵	1 25	
" "	" 2 nd L. To D. Gray Red. Tax. paid	10 00	
" 10	" 1/2 Gal Brandy 2 ²⁵	2 75	
" 25	" Cards \$2 ⁵⁰ - 26 th Nail 12 1/2	1 37 1/2	
June 6	Cr by Cash in full	5 40 1/2	
" 10	To 1 WW Brush	1 00	
" 17	Cr by Cash for WW brush	1 00	
" "	To mdre \$9 25	9 56 1/2	9 56
" "	Dr by a/c charged to Robinson	9 56 1/2	9 56

Antonio L. Rosa

1868

July 4	To 1 for Boots	8 00	
" "	" " 1 for rocks	25	
" "	" " 1 for Pants	8 00	
" "	Cr by 1 for Boots return		8 00
" 5	To mdre	11 00	
" 8	" "	7 75	
" 12	" 1 lb Rope 25 & 1 lb do 25	50	
" "	" 1 Hdkp 25 - 1 bot Ale 50	75	
" 13	" 1 mdre \$100 ⁰⁰ do do \$21 ⁰⁰	122 26	
" 14	" mdre to Pants Lopez order	7 00	
March 15	" " \$203 ⁴² do \$40 ^{62 1/2}	244 10	
" 13	" " \$9 ²⁵ 14 th 1 Packet Knives	10 25	
" 14	" 1 Can Honey 1 ⁰⁰	1 00	
Apr 2	" 1 bot Sassafratta	5 00	
" 10	Cr by Hawks orders by Tammahill		32 50
" 13	To mdre by Tammahill	17 40	
		423 26	40 50
Oct 6	" Express charges on letters & phy to Calif	60	
" 21	" " on phy to Godoy	50	
" "	" " " Envelope	10	
" 28	" mdre \$19 ²⁵	19 75	
Nov 3	Cr by Co. in full Express in Los Angeles	464 21	300 00
Apr 6	" " Note in full		340 50

sent note to be signed in letter by Warner Apr 21/69

Pomocina Estrada Chileno

1867

May	4	To 1 sh Flour 2 ⁵⁰ Beans 75	3 25	
"	"	" Candles 25 1 Sythe 2 ⁰⁰	2 25	
"	"	" Coffee 50 ⁰⁰ Sugar 50	1 00	
"	7	" 1 paper Coffee 37 ⁵⁰ 11 ⁰⁰ Coffee 57 ⁵⁰	75	
"	11	" Sugar 25 13 ⁰⁰ Pistet 12 ⁰⁰	12 25	
"	13	" Coffee 37 ⁵⁰ Bread 75 Sugar 87 ⁵⁰	2 00	
July		Cr by charged D Padre Much		
Aug	28	To 1 cheok Meat 1 ²⁵ 1 pr Dross 1 ⁵⁰	2 75	
"	31	" Sugar 1 ⁰⁰ Coffee 1 ⁰⁰ Flour 2 ⁵⁰	4 50	
"	"	" Soap 50 Sept 2 ⁰⁰ Candles 12 ⁵⁰	6 2 ⁵⁰	
Sept	7	" Coffee & Sugar 37 ⁵⁰	3 7 ⁵⁰	
"	11	" 1 Broom 75 50 ⁰⁰	1 25	
"	17	Cr by Cash from J. S. Melo in full		
"	"	To 1 horse 2 ⁰⁰	2 00	
"	18	" 1 box Caps 37 ⁵⁰	3 7 ⁵⁰	
"	26	Cr by Cash in full		
"	"	To 1 bot Wine 50 bot on calio 25	75	
"	27	" 8 yds calio 2 ⁰⁰ 28 ⁰⁰ Rain 15 ⁰⁰ 25	2 37 ⁵⁰	
Oct	1	" Sugar 75 Coffee 50 Soap 37 ⁵⁰	1 62	
"	15	" 1/2 lb Butter 31 ⁵⁰ Sugar 20	51 ⁵⁰	
"	"	" Coffee 37 ⁵⁰ Candles 12 ⁵⁰	50	
Nov	6	" Butter 25 ⁰⁰ Wine 50 coffee 37 ⁵⁰ Sugar 25	1 37	
"	8	" 1 bot Wine 50 11 ⁰⁰ 1 bot Whisky 75	1 25	
"	11	" Candles 12 ⁵⁰ Crashes 12 ⁵⁰	25	
"	12	" Potatoes 12 ⁵⁰ 13 ⁰⁰ Butter 25	3 7 ⁵⁰	
"	13	" Balan on Whisky	50	
"	14	Cr by Cash 9 ⁰⁰ 20 lb Candles 37 ⁵⁰	3 7 ⁵⁰	3 00
"	15	To 1 Emphy box 25 Balan on Wine 25	50	
"	16	" 1 bot Wine 50 1 pr ladies Books 7 ⁵⁰	3 00	
"	18	" Tobacco, Butter 25 Wine 50 Potatoes 25	1 12 ⁵⁰	
"	19	" Wine 50 ⁰⁰ Coffee 25 Crashes 75	1 00	
"	"	" " 50 Sugar 25 15 ⁰⁰ 75	75	25
"	"	Cr by 2 days work husband		7 00
"	20	To Wine 50 Beer wax 12 ⁵⁰ Flour 2 ⁵⁰	3 37	
"	"	" " 50 21 ⁰⁰ Wine 50 Sugar 17 ⁰⁰ coffee 30	1 47	
"	22	" " 50 Potatoes 12 ⁵⁰ 11 ⁰⁰ 21 7 ⁵⁰	6 2 ⁵⁰	
"	"	Cr by Cash		3 50
"	23	To Rice 25 Coffee 37 ⁵⁰ Wine 50	1 12 ⁵⁰	
"	25	" 4 Nap 25 1 lb Candles 37 ⁵⁰	6 2 ⁵⁰	
"	26	" Whisky 12 ⁵⁰ Sugar 25	8 7 ⁵⁰	
"	"	Cr by Cash		50
"	"	To 1 bot Whisky 15 27 ⁰⁰ Whisky 37 ⁵⁰	1 12	14 25
"	29	" Candles 12 ⁵⁰ Soap 15 Wine 50	8 7 ⁵⁰	
"	"	Casid to nose 147	2 6 35	14 25

Loreta Morillo

1867

July	16	To Sugar 3 ⁵⁰ Coffee 1 ⁰⁰	4 50	
"	"	" 3 ⁰⁰ Reader 1 ⁰⁰ Retent		1 00
Nov	5	" 1 pr shoes 2 ⁰⁰	3 00	
Apr	24	Cr by Cash		4 50
Dec	10	" " Cash in full	7 50	5 50
"	"	Due 2 ⁰⁰		2 00
			7 50	7 50

1868

Apr	25	James E. Flynn		
"	"	To 1 pr Pants	7 00	
"	"	Cr by 27 lb Butter		1 25
"	"	Due 5 25	7 00	1 25

Loreta Morillo

1868	Dec 10	To 400 lbs Barley	12 00	
"	"	" 200 " Wheat	6 00	
"	"	" 25 " Sugar	3 50	
"	"	Cr by Cash for Wheat & sugar		9 50
"	31	" " Cash in full		12 00
			21 50	21 50

Alcide Bonin Dr Cr

1867

May 15	To 1 Bot Whisky 1 ²⁵	1 25	
"	" " Candy 75	75	
"	16 " 1 Bot Whisky 1 ²⁵	1 25	
July 11	" 1 lb Candy 75 - 2 bot Wine 1 ²⁵	1 75	
"	12 " 2 bot Wine 1 ²⁵ Candy 37 1/2	1 37 1/2	
"	13 " 1 lb Candy 75 - 14 th Candy 75	1 50	
"	14 " Pocket Mirror 25 - 20 th Candy 50	75	
Aug 20	" 1 bot Wine 50 22 nd Wine 50	1 00	
"	23 " bot due on Candy 75	75	
"	24 Cr by Cash in Jan 16	10 37 1/2	
"	28 To Madra 6 ⁵⁰ - 30 th Paper 37 1/2	6 87 1/2	
Nov 28	" 2 Wood baskets	4 00	
1868 Feb 15	" 2 Bot Wine 1 00 Tooth Brushes	1 75	
"	19 " 1 bot Wine 50	50	
June 1	" 1 " Whisky 1 ²⁵ Hair 1 ²⁵	1 25	1 25
Aug 16	" 1 bot Wine 50 do so	1 00	
"	18 " 2 bot Wine 1 ²⁵ do so	1 50	
"	26 " 18 lbs Barley	84	
1869 Apr 1	Cr by Note in full ^{paid 16 16 1/2}	17 41	1 25 16 16

Apr 9 To Goods from W & C 16 00
 Cr by 4 tons Hay at his Ranch
 bot to be paid on his note
 @ 78⁰⁰ per ton

Settled gone receipt
 May 14/70

J. Kenfield Dr Cr

1867

Aug 6	To 27 ft Scantling	1 62	
"	" 20 1/2 " Boards	12 12	
"	" 6 lbs Nails	60	
"	" 133 ft Boards	7 98	
"	7 " 1 1/2 lbs Nails 15 ⁰⁰ Wine 75	9 0	
"	9 " Sals 12 1/2, Carlin Soap 25	3 1/2	
"	12 " 1 bot Ale 50 14 th Sugar 10 1/2	62 1/2	
"	14 " Eggs 12 1/2, 17 th 1 pair shoes 2 ⁰⁰	2 12 1/2	
"	19 Cr by pair shoes returned		2 00
"	To 1 bot Wine 50 Melon 25 Candy 25	1 00	
"	20 " 1 " Wine 50 23 rd Grapes 12 1/2	62 1/2	
"	" Express chgs 3 ²⁵ - 5 ⁰⁰	8 75	
"	24 " Grapes 12 1/2, 26 th Envel 12 1/2	25	
"	26 " " 25 ⁰⁰ 28 th Grapes 12 1/2	3 1/2	
Sept 2	" Grapes 12 1/2, 4 th Alcohol 1 ⁰⁰	1 12 1/2	
"	4 " Candy 25 - 5 th Melon - Grapes 25	50	
"	5 " Blankets loaned Returned		
"	6 " 1 Pocket Knife	50	
"	12 " Ale 50 Peaches 12 1/2	62 1/2	
"	14 " 2 lbs Grapes 25	25	
"	" Express chgs 1 ⁵⁰ + 1 ⁵⁰	3 00	
"	16 " Cash paid W. H. Robinson	11 00	
"	" " Sent to San Francisco 25 ⁰⁰ - 8 ⁰⁰	25 00	
"	" " Eggs 12 1/2, Candy 12 1/2	25	
"	" Express Envelope 8 ⁰⁰	10 ⁰⁰	
"	" " Chgs 8 ⁰⁰	50	
"	17 " 1 Melon 25	25	
"	18 " Candy 12 1/2, Ale 50	62 1/2	
"	20 " 1 bot Ale 50 - 21 st Grapes 12 1/2	62 1/2	
"	23 " Express chgs on box	1 50	
"	22 " Grapes 12 1/2	12 1/2	
"	" Bill of Mr Weed	13 62	
"	Cr by Pictures of J. C.		9 00
"	" " Bill of Mr. Trimm		11 00
"	To 1 Whip	1 75	
"	Cr by amount deposited		495 00
"	Balance	317 30	
"	25 To dip on Cellar	1 50	
"	" 1 pair Reins	6 00	
"	" 12 lbs Barley 32 ⁰⁰ Oxli Grease 75	1 07	
"	" 1 " Oak 37 1/2 Cops 37 1/2, 2 lbs 1 ⁰⁰	2 00	
"	" 1 bot ale 50 3 lbs Rope 87 1/2	1 37 1/2	
"	Cr by Warren Hackett		8 00
"	To 26 lbs Barley 78 ⁰⁰	78	

Patrick O'Neal Dr Cr

1867

May 20	To Indze	\$ 31 50	
June 10	Cr by Cash		31 50
" "	" " "		8 50
" "	To Indze \$ 8.50	8 50	
July 15	" 3 Cops 45¢ 2 bot Wines - 1 Don Shes 20¢	21 45	20 00
" "	Cr by Cash 20¢		3 00
" "	" " over chq May 20 th		1 55
	Bal	63 00	63 00
July 15	Buy Balance brot Emu		1 55
" "	To 1 roll Leather	5 00	
Aug 19	" 3 for beaved Polkas @ 2 ⁰⁰	6 75	
" "	" 3 " pegged " " 1 ²⁵	5 25	
" "	Cr by overcharge May 20 th in addition to above		1 40
Sept 2	Cr by Cash in full		14 05
		17 00	17 00
" 3	To Grapes 12¢	12¢	
Oct 9	" Cash paid beley	50	
" 24	Cr by Coin deposited		600 00
" "	To paid J. S. Mannafie	200 00	
" "	" Sylvester Manon	300 00	
Nov 11	" " " "	100 00	
Dec 16	" Nails 40¢	40	
1868	Apr 11	" 2 Gal Concentrated Vinegar	3 00
" "	" 2 " Key 1 ⁵⁰ say	1 00	
" "	" 1 W W Brush	2 25	
" "	" 1 Pa pr Mens Shoes @ 1 ⁵⁰	19 50	
" "	Cr by Cash		20 00
" "	To 1 Bot Candles	5 00	
May 15	Cr by Cash in full	63 00	11 77
" 23	To 3 bks 18 9/16 Beans @ 4 1/2¢		
June 8	Cr by Cash for Beans		8 50
July 18	To 1 carpane Pick	2 00	
" "	" 50 Grain bags @ 20¢	10 00	
Aug 17	" 1 doz Chalk Shirts	11 25	
Sept 5	Cr by Cash in full		23 25
Dec 3	To 1 Grain Sack	18 3/4	
Mar 4	Cr by Cash in full		
" "	" " for Slosure		

Daniel Thies Mary Thies and Maria Thies
Margaretha Thies

1868

July 29	Cr by Cash from Admr	}	100 00
	State of A. Thies		
	To \$ eq forwarded equal to coin		
Dec 4	Cr by cash from admr		291 09

Amount forwarded in full

1868 Charity Committee T & A. M.

Aug 29	To paid for cleaning room	}	50
" "	for Boss		
" "	" Cash paid for Pills		1 25
" "	" Candles 12¢; Matches 12¢		25
" "	" Candles 25		25
" 31	" Candles 12¢; Matches 12¢		25
Sept 11	" Tobacco 37 1/2		37 1/2
" 14	" Candles 25¢ 10 12¢		37 1/2
" 21	" " 50¢ Express chq 3 ⁰⁰ - Pills		3 50
" "	" Brandy 75		75
Sept 23	" Candles 12¢ 20 12¢		25
" 24	" Brandy 75 W. Sugar 20		95
" 25	" Candles 25		25
" 26	" " 25¢ 28 th Matches 12¢		37 1/2
" 28	" Candles 12¢; Tobacco 37 1/2		50
Oct 4	" Bal due on Lozenges		1 00
" "	" Lozenges by Express		2 50
" 9	" Candles 12¢ 13 th Candles 37 1/2		50
" 13	" Tobacco 37 1/2 14 th Candles 12¢		50
" 16	" Candles 12¢ 17 th Matches & Candles 25		37 1/2
" 19	" " 12¢ Pills by Express 1 ⁵⁰		1 62 1/2
" 7	" Candles 25		25
	Total		\$ 16 57
	Cr by warrant in full		

John Emma Hoque Dr Cr

1867	May 25	To 12 lbs Rope	\$ 3 00	
"	27	" by George 1 pr shoes <small>cost to Capt Wm</small>	2 25	
June	5	" 3 lbs Butter 1 st	1 50	
"	"	" 15 " Porks 4 th paper 25	4 25	
"	10	" 9 1/2 lbs Potatoes 4 th	4 70	
"	14	" 31 " Potatoes 1 st 24 th Paint & 5 th	6 92	
July	1	" 1 lb Butter 50 ^c	50	
Aug	3	" Paid Geo. Sarrett wages		
"		as per bill + receipt	62 00	
"	5	" 2 lbs Butter 1 st - 11 lbs Bacon 2 nd	3 75	
"	"	" 3 boxes Sardines 1 st - Wine 1 - chest	3 00	
"	6	" 8 9 lbs Potatoes	3 56	
"	9	" 150 " "	4 50	
Sept	11	" 1/2 Gal Coal oil 75 ^c 8 1/2 lbs Shingles 2 nd	2 87	
"	"	" Harry T. Brand 1 st	1 25	1 25
"	19	" 3 1/2 lbs Rope 87 1/2 Grease 1 st Salties 2	3 7 1/2	
"	30	" Grapes by Harry W. Allen	50	50
Oct	11	" 4 lbs Coffee 1 st 2 1/2 lbs Rope 55	1 90	
"	"	" 9 lbs Soda 25 super Coffee 50	25	
"	14	" Cashed order favor Henry Williams	53 83	
"	"	" 1 pr oars	3 75	
"	21	" 4 lbs Butter 2 nd	2 00	
"	24	" 1 Broom 75 ^c 25 ^c Eggs 50	1 25	
"	27	" 1 Coffee Pot 7 th - 1 Can Lard 2 nd	3 50	
Nov	5	" 2 pkgs Matins 75 ^c <small>6d 110.00</small>	1 75	
"	6	" 1 Brass Candlestick	75	
"	"	" Yeast Powder	75	
"	7	Cr by charged to Judge Hoyle		172 17
			\$ 173 92	\$ 173 92
"	9	To 1 Gal Tar 2 nd 1 lb Candles 37 1/2	2 87 1/2	
Dec	6	" 2 yds Mantle 80 ^c Knife fork 1 st	1 00	
"	10	" 4 lbs Verdigris 2 nd	2 00	
"	13	" 1 Annul 6 th 112 lbs Hoop Iron 8 th 3 rd	17 96	
"	"	" 55 lbs Rope @ 22 1/2	12 37	
"	"	" 1 lb Candles 37 1/2 1/2 Gal W. oil 37 1/2	75	
"	"	" 1 pr oars	3 75	
Jan 68	13	" 10 lbs Pilot Bread	1 25	
"	"	" 1 Can Lard 2 nd Pepper 25	2 75	
"	14	" Butter 1 st Soap 37 1/2	1 37	
"	"	Cr by Cash		30 00
"	15	" 2 lbs Butter 1 st - affls 1 st	2 00	
"	15	" 1 Bucket 75 - Broom 75	1 50	
		Carried to June 196	\$ 49 57 1/2	\$ 30 00

Baron Rodrigues Dr Cr

1867	May 27	To 4 lbs Coffee 6 lbs Sugar		
"	28	" Cash	40 00	
		Settled		
1868	July 10	To 70 Trees 6 3 rd chgs 1 st	4 75	Nails 5 th
1867	Dec	Pomocena Estrada		
Dec		Boat up for pay 140	\$ 26 35	\$ 14 25
Nov	30	To 1 bot Wine 50 ^c	50	
Dec	3	" Crashes 25 chem 25	50	
"	5	Cr by work on Kitch Heam		5 00
"	"	" " Cash		2 00
"	4	To 1 lb Flour	2 25	
"	"	" " Coffee 25 candles 25	50	
"	6	" 16 yds Calico 4 th Nails 25	4 25	21 25
"	7	" Bale on shirt 1 st	1 00	
"	"	Cr by Cash 5 th		5 00
"	"	To 1 pr Nails 5 th Rany shirt 2 nd	7 50	
"	8	" 1 pr 10 lbs 50 Crashes 12 1/2	6 1/2	
"	10	" 1 bottle Aguardiente 25	25	
"	"	" " Coffee 30 Sugar 17	47	
"	16	" Sugar 25 Coffee 37 1/2 7 lbs 25	47	
"	28	" Candles 12 1/2 1 lb 12 1/2 Blazing 1/2	37 1/2	
1868	July 17	" Crashes 12 1/2 1 lb 12 1/2 coffee 12 1/2	37 1/2	
March	16	Cr by Cash		3 50
"	18	To 1 lb Sugar	17	
"	19	" Cash	3 00	
"	"	Cr by Feltt + Weed		7 50
"	23	To 2 lb Candles 25 - 2 lb Bread 25	1 00	
		<small>Red 15 20 1/2</small>	50 48 1/2	37 25

Dead Horse

A. C. Wallau Doctor

1867	June 1	Prot up from page 511	\$ 66 00	28 25	
		Cr by Bill of Capt Jos Wilson		28 75	
	" 22	To 1 lb Flour 2 ⁵⁰	2 25		
	" 29	" 2 lbs Oil 2 ⁰⁰ - 3 Now bags 3 ⁵⁰	5 50		
July	" 8	" Leather 3 ⁷⁵	3 75		
	" "	" Rent of the Whaly property from April 1 st to June 30 th 3 mos	45 00		
	" 20	" 1/2 bot Turpentine 3 ⁷⁵	3 75		
	" 30	" 5 1/4 lbs White Lead Gross Weight	50		
	" "	" Note of Honeycopper	45 00		
	" "	" Rent of the Whaly property from July 1 st to Sept 1 st 2 mos	30 00		
	" "	" Rent of Whaly Horn from Sept 1 st to Oct 1 st 1 mo	15 00		
	" "	Cr by Note Bags Retred	210 00	60 50	
Oct	" 19	To Cash paid to Wallau			
	" "	Cr by Bill of Beef to Carib		24 70	
	" "	" " " " Hensch for 5 mos			
	" 29	102 from July Aug, Sept + Oct to date		23 41	
	" "	" Beef for St. Handberry Sept		2 84	
	" "	" " " " " " Oct		3 84	
Nov	" 9	Cr by Cash		90 00	
	" 21	To 10 lbs Nails 1 ⁰⁰	1 00		
	" 22	" 5 lbs Nail 50 - 23 ⁰⁰ Nails 1 ⁵⁰	2 30		
	" 25	" 13 lbs Nails 1 ³⁰ - 26 ⁰⁰ 5 lbs Nails 50 ⁰⁰	1 80		
	" 27	" 1 lb Current 3 ⁷⁵ See 6 th Jan 1867	50		
Dec	" 6	" Leather 25 ⁰⁰ - 2 lbs Nails 20	45		
	" 27	" 109 lbs Husley 3 ²⁷	3 27		
Jan	" 29	" 1 Niata on 21 st or 20	3 00		
	" 30	" 1 lb D Vaquero	12 00		
	" "	" Rent of Whaly property from Oct 1 st to Jan 1 st 3 months	45 00		
July	" 10	To 1 lb Butter 50 ⁰⁰			
	" 11	Cr by Cash		20 00	
	" 12	To 1 lb Butter 50	50		
	" 14	" Cutting 11 squares glass	50		
	" 14	" 2 lbs Putty 50	50		
March	" 6	" 1 lb Shot 4 ⁰⁰	4 00		
	" "	" weighing 2 loads Hay July 9 th and Aug 14 th 1867		1 50	
	" 26	" 1 pr Shoes 2 ⁰⁰ by Mrs W.	2 00		
Apr	" "	Cr by 1 lb Beef to Emma Hayne		18 00	
May	" 2	To 2 pr Drawes 3 ⁰⁰	3 00		
"	" "	Cr by Meat to Horton 50 ⁰⁰	50		
		Carried over	\$ 291 32	\$ 243 79	

		Prot up	\$ 291 32	\$ 243 79	
		Cr by Bill to Ed Hensch		31 43	
	" "	" " " S. W. Haskett		13 61	
	" "	" " your ops vs Estate of M ^{rs} H		57 10	
		Balance	54 ⁰⁰	54 61	
			\$ 365 93	\$ 345 99	
June	" 2	By Balance		54 67	
"	" 9	To Cash \$ 50 ⁰⁰	50 00		
"	" 12	Cr by Martin Trimmer		25 20	
"	" 13	To Cash loan	100 00		
Aug	" 28	Cr by Emma Hayne		13 45	
Sept	" 15	" " Bill of E. Hensch		24 10	
"	" "	To weighing 4 loads Hay	3 00		
"	" "	" 1 lb Butter July 10 th not carried out	50	117 42	
Nov	" 28	" 1 lb Butter 50	50		
Dec	" 12	" amount assumed for Dr. Silbert	50 00		
	" "	Cr by Note of Carleton's French		70 00	
1869	March 2	" " Cash in full	20 7 00	187 42	
				16 58	

Jose Antonio Serrano & Co

1867

June 7	To Invoice of 10 ²⁵	10 25	
Oct 29	Cr by Cash in full		10 25
	To amount from Ledger of 942	16 37	
	Bal due 16 ³⁷	26 82	10 25
1869 Jan 6	Cr by Cash for J.A. Rodriguez sent note Sept 15 ¹⁸⁶⁸		10 00
April 3	Cr by Cash in full		6 37

X

1868	Franky Osborne	Dr.	Cr
Oct 31	To Invoice 25 - Cash to Whaley 5 ⁰⁰	\$ 114 12 1/2	127 00
"	" " Lin thread 25 - Bees wax 12 1/2	37 1/2	
"	29 Cr by Cash from Moorey		10 00
Nov 1	To Candy 1 ⁰⁰ - 2 ^d Coktail 1 ²⁵	2 25	
"	2 " Cash 5 ⁰⁰ do 1 ⁰⁰	6 00	
"	" " Cigars 50 Ale 50 Cigars 50	1 50	
"	" " " Tea Crashes 37 1/2	" 37 1/2	
"	" " Cr by Cash for Bull Tubet		2 50
Nov 3	To 1 Bot Pain Killer 25 - Coktail 1 ⁰⁰	1 50	
"	4 " 1 plug Tobacco 50 Cash 2 ⁰⁰	3 00	
"	5 " 1 B. Ale 50 Cigars 50	1 00	
"	" " Cash 50 Tacks 25 1 B. Ale 50	1 25	
"	6 " Tacks 12 1/2 Candy 25 1 B. Ale 50	" 87 1/2	
"	7 " Express Envelopes 25	" 25	
"	9 " 1 B. Cognac 1 ⁰⁰ 10 th Cash 1 ⁰⁰	2 50	
"	12 " 1 fishline 25 1 can from Marmora 3 ⁰⁰	3 25	
"	13 " 3 5 ⁰⁰ 75 1 Hatchet 1 50	2 25	
"	" " 1 Pipe 1 ⁰⁰ 1 Plug Tobacco 50	1 50	
"	14 " Matches 12 1/2 Walnuts 12 1/2	" 25	
"	" " 1 Candlestick 50 15 th Cash 50	1 00	
"	16 " Hat 5 ⁰⁰ 17 th 1 B. Ale 50	5 50	
"	19 " Candy 12 1/2 Cash 3 ⁰⁰ Candles 12 1/2	3 25	
"	" " 1 Pass Book 25 20 th 1 Saw 1 75	2 00	
"	24 " 1 Bot. Florida Water	" 50	
"	27 " Cash 10 ⁰⁰ Apples 12 1/2	10 12 1/2	
"	30 " 4 saw files 1 ²⁵ 1 B. Coktail 1 25	2 50	
Decbr 1	" letterpaper 12 1/2 woty paper 12 1/2	" 25	
"	" " Envelopes 25 Pens 25	" 50	
"	" " 1 Penholder	" 12 1/2	
"	3 " Candles 12 1/2	" 12 1/2	
"	4 " Undershirt & Drawers	3 00	
	Carried to Page 153	\$ 176 87 1/2	139 00

J. L. Cheltinger & Co

1867

May 11	To 1 pole for Wagon	4 00	
"	" Making Whiffle Trees		
"	} Pole & Paint & Painting	10 00	
"	" Blacksmiths Bill	10 00	
1868	" Harness Makers "	5 00	
March 20	Cr by Cash		15 00
"	" " " in full		9 00

1868

Hilgore

Oct 17	To 1 pr Canvas Pants	1 50	
"	" " 2 plugs Tobacco	1 00	
"	26 Cr by Cash		2 50
"	29 To 1 pr Boots	6 50	
Nov 3	" 2 B. A. Whisky 2 ⁰⁰ - 4 ⁰⁰ 1 Do 1 ²⁵	3 75	
"	9 " smokg. Tob. 1 ⁰⁰ 1 ⁰⁰ Chem. Tob. 50	1 50	
"	19 " shot 2 ⁰⁰ 1 Box Wadding 75	2 75	
"	" " 1 Box Caps 3 1/2 Candy 1 ⁰⁰	1 37 1/2	
"	30 " Peach Brand Tobacco	1 50	
"	" " Solace Tobacco	" 50	
Decbr 11	" 2 lbs Walnuts 1 ⁰⁰ 22 nd Molasses 3 ⁰⁰	4 00	
1869 Janry 2	" Coffee 2 ⁰⁰ Tobacco 1 ⁰⁰ Solace 50	4 00	
"	" smokg. Tob. 50 15 th 1 pr Boots 5 ⁰⁰	5 50	
"	15 " Catridge Paper	" 12 1/2	
"	23 " Solace Tob. 1 ⁰⁰ 1 1/2 lbs Raisins 75	1 75	
"	30 " 1 Pocket Knife	2 00	
		37 75	2 50

notified July 4/70

John Carruth Dr Cr

1867

June 14 To School Books & Co \$ 4 50
 Aug 6 " by Cash for School Books & Stationery
 " " 6 Large Spellers @ 50^c 3 00
 " " 6 First Readers @ 50^c 3 00
 " " 3 Third " @ 1⁰⁰ 3 00
 " " 2 Arithmetic Illustrated 1 00
 " 7 " 1 Arithmetic Com School 75^c
 15^c 25^c

Oct 7 Cr by Cash 15 25

July 10 To bob on caps & buttons 62¹/₂
 Decbr 9 " 12 1/2 lbs Chewing Tobacco 11 25
 " " 1 Bot. Whisky 1 10
 12 57¹/₂
 1869
 Apl 18 Cr by Cash in full

1869 John Lawson Dr Cr

Febry 16 To 4 lbs Bacon 80 3 lbs Coffee 75 1 55
 " " 1 pr Ladies Boots 2 50
 " " 2 lbs Rope 50 2 Grain sacks 40 " 90
 " " 25 lbs Coffee 5 62¹/₂ 25 lbs Sugar 4⁰⁰ 9 62¹/₂
 " " Order from Loewenstein & Co 32 75
 March 4 " Cash paid D. Rivara & Co 6 38
 " 15 Cr by Cash in full " " 53 70¹/₂
\$53 70¹/₂ 53 70¹/₂

Frank Osborne Dr Cr

1868

To Amount brot up from Page 150 176 87 1/2 130 50
 Decbr 8 " Cash 25. Cigars 50 " 75
 " " " 1 Bot. Cologne to Miss Tanner " 75
 " 9 " Cigars 25 Cash 1⁰⁰ 1 25
 " 10 " Cigars 25. Pineapples 25 " 50
 " 18 " matches 12 1/2 21st 1 B. Patchuly 1⁰⁰ 1 12 1/2
 " 21 " Nails 25. 1 Set Mostcong Chisels 8⁰⁰ 8 25
 " 22 " Candles 12 1/2 24th Toys 1 50 1 62 1/2
 " 24 " 2 Knives 75. Cigars 50 1 25
 " 26 " Tobacco 50 1 B. Perfume 1⁰⁰ 1 50
 " " " Apples 25 Oranges 25 " 50
 " 30 " 1 pr Bogans 2⁰⁰ 31st 1 Gambet 25 2 25
 31 " 1/2 lb Powder 50 " 50

1869
 January 1 " Oranges 12 1/2 Candy 25 " 37 1/2
 " 3 " 1 Pencil 12 1/2 " 12 1/2
 " " Cash paid your fees 25 00
 " 4 " Candles 12 1/2 1 Bot. olive oil 75 " 87 1/2
 " " " 1 plug tobacco 50 " 50
 " 9 Cr by Cash on A/c " " 10 00
 " 11 To 1 plug Tobacco 50 13th Candy 25 " 75
 " 14 " 1 Blow Screw 1 75
 " 18 " Candy 12 1/2 Cash 1⁰⁰ 1 12 1/2
 " 19 " 1 Box Sardines 25 Sweet crackers 57 1/2 " 62 1/2
 " 20 " 1 plug Tobacco " 50
 " 22 " 1 Can oysters " 50
 " 28 " 1 shirt 1⁷⁵ 29th 1 plug Tobacco 50 2 25
 " 29 " Chalk line 50 30th 1 lb Butter 75 1 25

Febry 1 " 1 Washbasin 50 1 Pocket Knife 2 50 ^{Bal 83 25} 53 00 ^{232 75} 149 50
 " 4 " 1 doz Eggs 75 5th 1 lb Butter 75 1 50
 " 7 " 1 plug Tobacco " 50
 " " " Sulphur & Co Tartar " 50
 " 12 " Matches 12 1/2 13th 1 lb Butter 62 1/2 75
 " 18 " Beef 1²⁵ 6 lbs Bacon 1²⁰ 2 45
 " " " 1 pap tea " 37 1/2
 " " " Cash 2 50
 " 20 " Cash ^{Bal 94 07 1/2} 243 57 1/2 " 12 1/2
 March 2 Cr by Work on Hour 12 1/2 days @ 4 49 00
 " " " " " " " " " " " " " 30 00
 " 15 To Cash borrowed a few days ago 8 00
 232 251 75 224 50
 Apl 18 Cr by Cash to R & Mowing

July 6 To Cash borrowed 3 00
 Settled

Geo. Wilson of La Jolla

1867

June 15	To 1 Butch Knife 1 ⁰⁰	1 00	
17	" 25 lbs Sugar 3 ⁵⁰ 1 lb Tea 1 ⁰⁰	4 50	
22	" order favor Indian	5 50	
24	" 1 pr Lead Lines	7 00	
"	" 22 lbs Bacon 5 ⁵⁰ 5 lbs Rope 1 ²⁵	6 75	
"	" 1 lb D. apples 30 ^c 1 lb Mutton 37 ^{1/2}	1 17	
"	Cr by Cash 59 lbs Potatoes		23 84
28	To 1 Pass Book 50 ^c	50	
"	Cr by 363 lbs Potatoes		13 70
July 4	To Cash 5 ⁰⁰ error should be		
Left	2 " Cash	50	
"	16 " Tobacco 37 ^{1/2} Candy 37 ^{1/2}	75	
"	23 " Cr by Cash		1 25
Oct 28	To 1 Can Lard 2 ⁵⁰ 8 lbs Onions 50	3 00	
Nov 14	" 2 lbs Soda Crackers 50 ^c Cakes 37 ^{1/2}	4 71	
"	" " Tobacco 37 ^{1/2}	31 9 1/2	37 89
"	13 " Whisky 37 ^{1/2} Cash 2 ⁵⁰	2 87	
"	14 " 1 Pocket Knife 37 ^{1/2} Candles 12 ^{1/2}	50	
"	15 " Cash 50 ^c 14 " Cash 10 ⁰⁰	10 50	
"	21 " 2 Packs Mount Cards	1 00	
"	22 " Soap 25 ^c 24 th Crackers 25	50	
"	25 " 2 Packs Mount Cards	1 00	
"	28 " 1 Pot Port Whisky 25 ^c 29 th Mutton 37 ^{1/2}	1 12 1/2	
Dec 1	" Smoke Tobacco 37 ^{1/2}	37 1/2	
"	2 " Vinegar 50 ^c 4 th 2 lbs Salmon 25	25	
"	5 " Potatoes 25 ^c	25	
	Cr by Cash now		100 00
	To Cash 20 ⁰⁰ do \$20 ⁰⁰ 23 rd	40 00	
	" " Nov 27 th 25 ⁰⁰ Dec 5 th 10	35 00	
7	" 1 Doz Eggs 50 ^c 1 lb Meat 2 ⁰⁰	2 50	
"	" 1 pr Shoes 25 ^c 9 th 1 lb Butter 62 ^{1/2}	8 7 1/2	
9	" Cash 10 ⁰⁰ 12 yds Calico 3 ⁰⁰	13 00	
11	" 1 lb Mutton 37 ^{1/2} 12 th Coffee 1 ^{37 1/2}	1 37 1/2	
"	" 1 Paper Coffee 6 ⁰⁰	50	
14	" Sardines 37 ^{1/2} 2 pr Shoes 25 ^c	1 12 1/2	
	Cr by his surveying bill		
	6 days @ \$2 ⁵⁰		15 00
"	14 To Tobacco 37 ^{1/2} (Saves 1 ²⁵ see left 68)		
"	" " Cash loaned	9 07 1/2	102 59
17	" Smoking Tobacco 37 ^{1/2} 18 th Whisky 50	4 7 1/2	
18 68	Jan 20 " 1 pr Shoes 2 ⁰⁰ Candles 12 1/2	2 12 1/2	
"	" 1 pr Shoes 50 apples 12 ^{1/2}	6 2 1/2	
"	" 1 Doz 62 ^{1/2} 29 th Whisky 37 ^{1/2}	1 00	
	Carried to page 200	\$159 84 1/2	\$152 59

J. A. Arguello

1867

July 27	To 1 pr Wood Cards	1 50	
Aug 1	" 1 " Chil Shoes	1 75	
May 27	" Cigars 12 ^{1/2} June 1 st Mule 6 ⁰⁰	7 00	
Aug 6	Cr by Cash		8 37 1/2
Oct 8	To 1 20 ⁰⁰ Shirt	2 50	
"	" Gun Flint 25 ^c Cologne 1 ⁰⁰	1 00	
18 68	Jan 9 " 3 box Pills 1 ¹²	1 12	
Feb 11	" 6 lbs Rope	1 50	
Apr 11	" 1 Work shirt 2 ⁰⁰	2 00	
"	" " 1 Cog Chain 50 ^c 3 lbs Rope 75 ^c	1 25	
23	" " Mire \$15 00	15 00	
May 2	" 1 box yeast Powder 37 ^{1/2} 1 lb Sugar 20 ^c	5 7 1/2	
"	7 " 1 Gal Whisky 4 ⁰⁰ 1 Gal Key 1 ²⁵	5 25	
"	" " Needles 12 ^{1/2}	12 1/2	
"	27 " Express Envelopes 25 ^c	2 5	
June 24	" 1 pr Pants 7 ⁰⁰ 1 Meat Counter 2 ⁰⁰	9 00	
July 11	Cr by Cash in full		41 44
"	30 To Mire \$15 75	15 75	
Aug 6	" 2 bot Florida Water	1 00	
"	" " 1 Box bag	2 50	
"	8 " 1 Over shirt 2 ⁰⁰ 2 bot Whisky 25 ⁰⁰	4 50	
"	9 " 2 Bot Whisky	2 50	
Oct 22	" Mire \$26 25	26 25	
"	23 " 4 box Pills 1 ⁵⁰	1 50	
18 69	July 27 Cr by Cash in full	54 00	24 00
		\$54 110	54 00

Mrs Bridget Browner & Co

1867

Feb	26	Cr by Cash from Witherby		248 67
March	18	To Cash to Pete	20 00	
"	27	" " " Bidget by Martin	50 00	
"	30	" " " " on order	50 00	
Apr	8	" " " " Pete	30 00	
"	18	" " " " Bidget by Martin	20 00	
June	12	" " " " Pete " "	20 00	
		Balance	58 67	
			\$ 248 67	\$ 248 67

June	12	Cr by Balance brot down		\$ 58 67
Aug	7	To Cash to self	20 00	
"	10	" " " " "	20 00	
Oct	3	" " " " " by Martin	5 00	
"	5	" " " " " "	13 60	
			\$ 58 60	\$ 58 60

Oct	23	Cr by Cash from Rev of Note		\$ 272 67
1868	March	22 To Cash (the sup for Tom Brady)	135 00	
April	28	" " " " " " Geo. Johnson	20 00	
May	30	" " " " " " on order	100 00	
Oct	19	" " " " " " to herself	5 00	
Nov	14	" " " " " " brot from ac of Pete Page 68	260 00	
1869	Jan	26 Cr by Cash from Wallace sec ac of Pete Page 68	265 00	51 00
Sept	7	To Cash in full to Martin	58 67	323 67
		Trimmin on his Note	58 67	
		see his letters & Mrs B's letters		

Hastings & Diego

1868

May	26	To Under	5 55	
June	1	" " "	2 70	
"	11	" 5 1/2 lb Soda bread	62 1/2	
"	"	" 1 " Gpd Coffee	50	
"	"	" 4 1/2 lbs Bacon	90	
"	"	" 1 Can Honey	1 00	
"	16	Cr by Cash in full		11 27 1/2

1868	Decbr	Mrs Dentler	Dr	Ac
		To Amount brot up from page 119	25 44	1 00
	11	" White sugar 2 ⁰⁰ Soap 1 ⁰⁰	3 00	
	12	" 2 Cans Pic fruits 1 ⁰⁰ 1 B. sweet oil 75	1 75	
	14	" Potatoes 50 16 th Br. sugar 50	1 00	
	18	" Potatoes 50 21 st Coffee 2 ⁰⁰	2 50	
	22	" Salt Peter 25 Potatoes 50	" 75	
	24	" 1 pc hinges 25 Greens 12 1/2	" 3 7 1/2	
	"	" 2 lbs Brd fish 12 1/2 2 lbs Butter 1 25	1 3 7 1/2	
	"	" 1 lb Cap Tea 1 25 28 th Beans 25	1 50	
	28	" 1 lb Flour	2 50	
	30	Cr by Cash	40 19	1 00
			\$ 40 19	40 19

1869	Jan	8 To W. Sugar 2 ⁰⁰ Soda Crackers 50	\$ 2 50	
"	22	" 1/2 doz Eggs	" 3 7 1/2	
"	25	" 2 " " 1 ⁰⁰	1 50	
"	27	Cr by Cash in full	" " 4 3 7 1/2	
			\$ 4 3 7 1/2	4 3 7 1/2
"	30	To 1 Can lard 2 ²⁵ 2 1/2 doz Eggs 1 8 7 1/2	\$ 4 12 1/2	
"	"	Cr by Cash on ac Eggs	" " 1 25	
Feb	2	To 2 doz Eggs	1 50	
"	5	" 1/2 " do 3 7 1/2 1 Can lard 2 ²⁵	2 62 1/2	
"	8	" 4 lbs Soda Crackers	" 80	
"	"	" 3 Cans Yeast Powder	1 00	
April	1	Cr by Cash in full	10 05	8 8 1/2
			\$ 10 05	10 11 1/2

P. Davis & Bro

1867

July	Cr by 10 Gal Wine @ 50 ^c		5 00
Aug 3	" " 10 " Aquavinta @ 1 ⁷⁵		18 75
" 6	To Cash by Express	23 75	
Sept 8	Cr by 9 Gal Wine		

1868	May 11	Cr by Cash from Washburn		33 50
		To Cash by Debit	33 50	
	Decbr 29	Cr by 52 Gal Brandy @ 1.62		84.50
	" "	" " 3 Rego		9 50
	" "	To Cash for same by Express	94 00	
			\$ 94 00	\$ 94 00

1869	Jan 28	Cr by 5696 lbs Corn at Anahim Landing @ 1.62		92 56
	Feb 11	To Cash by Express	92 56	
	" 15	Cr by 2755 lbs Corn @ 1.62		44 75
	Apr 20	" " " " also \$10 ⁻	80 00	
		Being \$35 ⁻ of Deter & 44 ²⁵ per corn		

Gas Corners

1869	Jan 14	Cr by work on Morgan	83 20	32 00
	"	Cr by Capt Johnsons lots fencing		12 00
	"	by 4 1/2 days work planting trees in marsh on apte		18 00
		Lab & Settlement made at # 21 22		

John Magee

1867

Aug	Cr by \$29 ⁵⁰ in Legal Tender		
	and one torn 50 ^c postage currency		
Sept 11	To Greenback paid his tax	25 00	

Wetmore

	Cr by Cash on deposits		160 00
	" " " " "		120 00
	To Cash out	80	
	9 " " "	20	
	13 " " "	20	
	15 " " "	40	
	" " " " to Seale	12	
	20 " " " " fishing	20	
	31 " " " "	40	
Nov 2	" " " " Price	30	
	" Cash from Robert on 26 th	5 00	240
	" " " " " 29 th	5 00	
	30 " 1 ply Tacks 12 1/2	12 1/2	
" 5	Express Chrgs on Bats Oakland	1 50	240 00
" 7	Cr by Cash by Express		180 00
"	To Cash	20 00	
" 9	Cash 40 ⁰⁰ Cash 4 ⁰⁰	44 00	
" 15	1 pr Boots 6 ⁵⁰ 19 th Cash 5 ⁰⁰	11 50	
" 24	Cash	80 00	
"	" " " " to Gatewood on order	25 00	
" 25	Crackers 50 Sardines 75	1 25	
Decbr 5	Revenue Stamps	44 00	
" 8	do do	1 50	
	Cr by Cash for Stamps		44 00
" 22	To Cash in full	23 13	
		\$524 00	\$504

1869	Jan 5	Cr by Cash on deposits		750 00
"	"	To Cash	100 00	
"	6	" " " Judd	200 00	
"	"	" " " Lodman	200 00	
"	"	Error in addition above	20 00	
" 7	Cheese 30 Crackers 25	55		
"	" 1 Bot Whiskey	1 00		
" 12	Cash \$40 ⁰⁰	40 00		
" 19	" "	150 00		
" 20	" "	71 55		
" 21	Cr by Cash in full	60 00		
		\$ 771 55	\$ 771 55	

Chapin

1867

Aug 21	To Mr Butler	50	50
Sept 16	" Caps 50 Powder 50 Buckshot 37 1/2	1 37	
" "	" 2 Bot Ale 1 st	1 00	
Oct 9	" Tobacco 62 1/2 Coffee 50	1 12 1/2	
" 11	" 1 Pocket Knife	1 00	
Nov 5	Cr by Cash in full		4 50
Dec 18 68	Jan 8 To Candles 1 st	1 00	
Feb 23	Cr by Cash 100		1 00
Sept 29	" " 502 lbs Potatoes @ 2 nd 4		10 04
	To and carried over S.A.M. 10 1/2		

Jose Moreno

1867

Aug 12	To 2 1/2 lbs Lard	15 00	
" "	" " 6 " " from J.S.M.	36 00	Should be 50
" 27	" 2400 Bricks	36 00	
" "	" 1/2 lb Lard from Washburn	3 00	Should be 4 1/2
Oct 3	Cr by Cash in full		90 00
" 17	To 50 lbs Iron 6.50	6 50	
Dec 16	Cr by Cash in full		
Jan 8 1868	To 2 for Butts & screws	1 00	
" 11	" 2 doz Screws 50 - 2 7/8 75 ^{ct}	1 25	
" 13	" 1 for Hinges 62 1/2 Screws 37 1/2	1 00	
" 15	" 2 doz Screws 50 ^{ct}	50	
" "	" Hinges & screws by Mager	1 25	1 25
Feb 12	" Make to Ant ^o Romero	20 00	
" "	" Dec 21/66 Bot Sarsaparilla 1 st		
" "	" " " Pills 37 1/2	1 62	
" "	Cr Jan 21/67 for above		1 62 1/2
Sept 5	To 10 spokes 2 1/4 in	2 90	
" 4	" " "	1 12	
" 10	Cr by Cash on a/c Bill sent 6-67		20 00
Jan 29 1869	" " Cash in full 7 56 1/2	30 64	22 87 1/2
			7 76

1869

Charles Manier

To Amount brot up from page 167	\$790 24 707 98	
Jan 20	" 2415 lbs Barley from Wash (23 rd) \$78 40	
Feb 9	" 1 B Brandy by Oador 1 50	
" 23	Cr by order from Edw Manier	
" "	by J. G. Capron balance 870 23 819 59	
" "	Cr by 2 nd M voucher though not get paid 10 ⁰⁰ @ 75 ^{ct} say 8 00	
" "	by Luis not recd 4 00	
" "	" " Meals &c at Terate 4 00	
May 1	" " charged to Whaley & Conthout 34 64	

1868 Blackman & Chierend

July 17	To 1 Steel Plow	22 00	50 00
" "	" freight	3 00	
" "	" 9 lbs Tea	6 30	
" "	" 138 " Sugar 7 th	17 25	
" "	" put	1 75	
" "	" 18 Harrow Teeth	3 00	
" "	" put	50	
Sept 15	Paid in full 52.50		3 80
" 28	To 2 fish lines	1 25	
" "	" " Coffee	1 00	
" 20	" 4 lbs Boston Crackers	1 00	
" "	" " Cheese 25	" 25	
" 29	" 1 lb Rope 25	" 25	
Oct 3	" 1/2 Powder 1 st Coff 50 2 1/2 Habs 25	1 75	
" "	" " 1 st Tobacco 1 st	1 00	
" "	" " Rope 37 1/2 17 th Cr by cash	6 50	37 1/2
17	Cr by Cash		5 00
" "	To 1 st for 3 Candles 9 th	9 00	
	Carried over page 166 \$15 87 1/2 \$5 37 1/2		

Frederick Ruiz Dr Cr

1867	To amt. brot from book 3 page 104	\$ 5 50	
Aug 23	To hot Wine	50	
"	Cr by 329 lbs Gross 220 lbs Gross	11 00	
"	To Madra \$13 75	13 75	
" 29	Cr by 331 lbs Gross 215 lbs Gross	10 75	
"	To 10 yds Calico 2 ⁵⁰ Hat 5 ⁰⁰	7 50	
"	" 1 lb Flour 2 ⁵⁰ nails 10 ⁰⁰	2 60	
Sept 4	" 1 Linen Puster	3 50	
" 5	" Cork 12 ⁰⁰	12 ⁰⁰	
" 9	Cr by 372 lbs Gross 269 net Gross	13 45	
" 12	To Cigaretos 12 ⁰⁰ 14 ⁰⁰ Cigars 12 ⁰⁰	25	
" 15	" Hay 50 ⁰⁰ Cigaretos & Sardines	50	
"	" Note Paper 37 ⁰⁰ Envelopes 25	62 ⁰⁰	
" 16	Cr by 380 lbs Gross 278 lbs net Gross	13 90	
"	To 39 lbs Gross 195 Cigars 12 ⁰⁰	2 17	
"	" (165 lbs Salt 3 ⁵⁰ Paid error)	0 00	
"	" 3 box Sardines 1 ⁰⁰ Wine 15 ⁰⁰	1 87	
"	" 2 bot Pist Wine 1 ⁰⁰ Cakes 15 ⁰⁰	1 75	
" 17	" Cigaretos 12 ⁰⁰ Eggs 50 Cracker 25 Sardines 37 ⁰⁰	1 25	
"	" Linen 44 lbs 50	50	
	To 1412 lbs Gross weight hauld by Billy Cant @ 2 ⁰⁰	28 24	
	" ofc Billy Cant for Grain	6 00	34 24
" 18	" Madra by Salgado	8 00	
"	" " " \$2 25 19 ⁰⁰ To 187 20 ⁰⁰ do 22 ⁰⁰	6 25	
" 21	" Calico shirt 1 ⁰⁰ 23 ⁰⁰ Cigaretos 12 ⁰⁰	1 62 ⁰⁰	
" 30	Cr by 337 lbs Gross 237 lbs net Gross	11 85	
Oct 7	To Wine 25 Cigaretos 12 ⁰⁰	8 75	
"	" Cr by 244 lbs 176 net Gross	8 80	
" 8	To 1 pr Boots	8 00	
"	" ofc Billy Cant	43 00	
"	" hauling for do 58 lbs	11 62	
"	" Madra 2 ¹² 9 ⁰⁰ Cig 12 ⁰⁰ Hat 15 ⁰⁰	3 00	
" 10	" Cigaretos 12 ⁰⁰ Sardines 75	8 75	
"	" P. Wine 25 - Cakes 25 - Cigaretos 12 ⁰⁰	1 12 ⁰⁰	
" 14	Cr by 430 lbs Gross 334 lbs net Gross	16 70	
" 16	" 1 Cal shirt 1 ⁰⁰ 19 ⁰⁰ Cigaretos 12 ⁰⁰	1 37 ⁰⁰	
" 24	Cr by 267 lbs Gross less 22 tare 195 lbs Gross	9 75	
"	" 8 Porter 15 ⁰⁰	75	
" 25	To Sacks 1 ⁰⁰ Note Paper 27	1 75	
Nov 5	Cr by 334 lbs Gross less 108 lb tare Gross being 226 lbs net	11 30	
	To 1 lb Flour from 25 ⁰⁰ Cant	2 50	
	" ofc Cant for hauling 115 lbs to 11 ⁰⁰ 1 ⁰⁰ 1 ⁰⁰	2 50	
	Carried to page 169	\$ 769 33	\$ 108 25

Deduction in 1866 for Gross 3 1/2 of per lb

Charles Mansour Mansour

1867	Sept 10	To Powerson Hat 50	1 00	
"	" 20	" 1 pr Boots 6 ⁰⁰	6 00	
"	" 23	" Coffee 1 ⁰⁰ Saleratus 15 ⁰⁰ Pills 37 ⁰⁰	1 62	
"	Oct 6	" Madra \$11 ⁰⁰ <small>same bill of \$10⁰⁰ which is error</small>	11 00	
"	" 21	" 6 lbs Coffee 1 ⁵⁰ 10 yds Calico 2 ⁵⁰	4 30	
"	Nov 12	" Madra \$9 87	9 87	
"	Dec 7	" 1 bot Sooth Syrup (fruit)		
"	" 8	" 10 lbs Bacon 2 ⁵⁰ 1 pr shoes 50		
"	"	" 1 pr shoes 2 ⁰⁰ and Madra rende	91 87	
"	" 9	" Cash 50 ⁰⁰ 26 ⁰⁰ by Cash 1 ⁰⁰	50	1 00
"	" 26	" job Evans for stabling	2 00	
"	18 ⁶⁸ Jan 20	Cr by Cash from Hollister		91 87
"	Feb 5	" " " in full \$25 ⁰⁰		25 30
				<hr/>
"	" 5	Cr by Cash		\$ 24 70
"	"	To Madra	54 26	
"	" 13	To Madra \$1 37	1 37	
"	March 6	" 1 Butcher knife	75	
"	" 7	" Merchandise	43 77 ⁰⁰	
"	" 8	" 10 yds Calico	2 00	
"	"	" 1 pr Boots	6 00	
"	" 7	" Madra 9 03	9 03	
"	" 8	" Madra	7 90	
"	" 21	" "	4 87 ⁰⁰	
"	"	" 580 lbs Barley for Cant	17 40	
"	Apr 18	" Madra	48 25	
"	May 20	" "	17 72	
"	June 9	" 2 span Overshdy	3 00	
"	"	" Madra \$22 ⁰⁰ do do \$33 ⁰⁰	31 13	
"	" 19	" 4 lbs Salt 1 ⁰⁰ 25 ⁰⁰ 1 Bell by Cant	3 00	
"	" 25	Cr by Cash from Lugo		2 00
"	" 26	To Madra \$46 87 ⁰⁰ do \$600 52 87 ⁰⁰		
"	July 7	" Cashed order Wm Collins	10 75	
"	" 10	" 1 shoe Hammer	1 75	
"	" 24	" Madra \$43 59 25 ⁰⁰ do \$400 47 59		
"	" 28	Cr by Cash 1 ⁰⁰ 1 Milk Piton 15	75	1 00
"	"	To Note Paper 37 ⁰⁰	37 ⁰⁰	
"	Aug 12	" 2 bottles Soothing Syrup	75	
"	"	" 1 lb Candles 37 ⁰⁰	37 ⁰⁰	
"	"	Cr by Cash 87 ⁰⁰		87 ⁰⁰
"	"	To Land Side 1 ⁰⁰ chgs 50 ⁰⁰	2 00	
"	" 18	" 1 Grain Tush 15 ⁰⁰	15	
"	" 24	" Madra \$5 87 Cr by Cash 27 32	5 87	8 50
		Carried to page 167	\$ 379 48	\$ 32 07

C. A. Johnson

From page 100 \$132 42 \$ 32 75

Aug 26	To potatoes 25 ^c Butter 50 ^c	75 ^c	
" 26	" 1 lb Flour 2 ⁵⁰ Mutton 12 ⁵	2 62	
" 27	" 1 bot Brandy 1 ⁵⁰ 28 th Soap 50	2 00	
" 28	" Sugar 1 ⁰⁰ Eggs 50 ^c	1 50	
" 30	" Sugar 20 Bread 15	45 ^c	
" 31	" 1 doz Eggs 1 50 ^c 1 st Tobacco 12 ⁵	62 ⁵	
Sept 2	" Butter 50 Eggs 50 Groceries 15	1 25	
" "	" Tomatoes 15 Brandy 7 ⁵	1 00	
" 4	" 1 doz Eggs 1 50 ^c 4 th Powder 37 ⁵	47 ⁵	
" 6	" 1 " " 50 ^c Cakes 25 ^c Tobacco 1 00	1 00	32 75
" 7	" Brandy 1 ⁰⁰ Melon 12 ⁵ 7 th Sugar 2 ⁰⁰	3 12	
" 9	" Coffee 50 11 th Brandy 1 ⁵⁰ Eggs 50	2 50	
" 11	" Tobacco 12 ⁵ 12 th Soap 50 Canned do 25	87 ⁵	
" 12	" Sal Soda 25 16 th Tobacco 25	50	
" 16	" 2 lbs Candles 75 1 doz Eggs 50	1 25	
" "	" Groceries 12 ⁵ 17 th Apples 50 ^c	62 ⁵	
" 17	" Brandy 1 ⁰⁰ 18 th March 25	1 25	
" 18	" Envelopes 25 Eggs 50	75	
" 19	" Eggs 50 Sugar 25 Cops 37 ⁵ Tobacco 1 62	1 62	
" "	" 1 bot Brandy 1 ⁵⁰ 23 rd Salt 25	1 75	
" 23	" Saleratus 25 1/2 lb Tea on stamp 25	50	
" 24	" 1 box Blacking 25 ^c Sugar 1 ⁰⁰	1 25	
" "	" Coffee 1 ⁰⁰ 26 th 1 doz Eggs 50 Brandy 25	2 25	
" 27	" 1 doz Eggs 50 ^c 28 th Candles 25	75	
" 30	" 1 Gal Cook Oil 1 ⁵⁰ 4 th Powder 1 ⁵⁰	2 50	
" "	" Vinegar 25 Brandy 2 ⁵⁰ Eggs 50	3 50	
Oct 2	" 1 doz Eggs 50 ^c 3 rd Vinegar 25	75	
" 3	" Eggs 50 Soap 50 March 25	1 25	
" 4	" 1 lb Candles 37 ⁵ 5 th 2 lbs Pork 50	87 ⁵	
" 5	" Sugar 1 ⁰⁰ 7 th Candles 37 ⁵ Canned do 75	2 12	
" 8	" 1 doz Eggs 50 7 th Sal Soda 25 ^c	75	
" 9	" 2 " " 50 ^c 11 th Vinegar 25	75	
" "	" W. Sugar 1 ⁰⁰ Pulver do 25	1 25	
" "	" 9/12 doz Eggs 37 ⁵ 14 th 1 doz Eggs 50	47 ⁵	
" 14	" Nutmegs 25 2 lbs Butter 1 ⁵⁰	1 50	
" 16	" 1 quart Brandy 1 ³² 18 th Groceries 25	1 62	
" 18	" Indigo 25 Vinegar 25 ^c Candles 75	1 25	
" 19	" Tobacco 12 ⁵ 1 doz Eggs 50 Soap 50	1 12 ⁵	
" 21	" Honey 30 ^c Vinegar 25 ^c	55 ^c	
" "	" Sugar 1 ⁰⁰ Vinegar 25	1 25	
" "	" 1 Lime Letter Paper	37 ⁵	
" 23	" 4 lbs Rice 50 ^c Onions 12 ⁵ apples 50	1 12 ⁵	
" "	" Soap 25	25 ^c	
			\$ 187 15 \$ 32 75

C. A. Johnson

\$ 187 15 \$ 32 75

	Expenses on Bond 2	1 00	
" 25	To 7 lbs Dried Fish 42 ^c Bacon 50	94	
" "	" 1 quart Brandy 1 ³² 26 th Flour 2 ⁵⁰	3 62	
" 26	" 6 lbs Sugar 1 ⁰⁰ 28 th Tobacco 12 ⁵	1 12 ⁵	
" 28	" Coffee 50 Candy 12 ⁵	62 ⁵	
" "	" 6 th 4 th Calico 1 ⁵⁰ 6 th do Mante 1 ⁵⁰	3 00	
" "	" " Needles 12 ⁵ Shoe lains 12 ⁵ 2 lbs Candles 75	1 00	
" 29	" 1 bot Vinegar 25 ^c Pepper 25 ^c	50	
" 31	" 1 " Pickles 37 ⁵ 4 th Powder 1 ⁰⁰	1 37 ⁵	
" "	" " Candy 12 ⁵ Nov 1 st Onions 12 ⁵	25	
Nov 5	" Candles 37 ⁵ Tobacco 12 ⁵ Eggs 50	1 00	
" "	" " March 25 Soap 50 ^c Nutmegs 25	1 00	
" 19	" Lard 2 ⁵⁰ 5 lbs Crude Sugar 1 ⁰⁰	3 50	
" "	" " 1 bot Pickles 37 ⁵ 1 Primmer 37 ⁵	75	
" "	" " at the Pond Sugar 25 ^c	25	
" 21	" Soap 50 Indigo 12 ⁵ Sal Soda 15	47 ⁵	
" 22	" 1 lb Salt 25 16 th 1 lb Flour 2 ⁵⁰	3 00	
Dec 6	" White Beans 12 ⁵ Soap 50 Blues	87 ⁵	
" "	" " Crushed Sugar 1 ⁰⁰	1 00	
" "	" " 1 lb March 25 Onions 25	50	
" 8	" 9 Can Oysters 75 ^c 9 th Blanchets 8	87 ⁵	
" 11	" 1 doz Brandy 1 ³² 12 th Eggs 50	1 87 ⁵	
" 12	" Sugar 50 14 th 1/2 Gal Calico 75	1 25	
" 13	" Pepper 12 ⁵ 37 ⁵	37 ⁵	
" 17	" 2 lbs Butter 1 ⁰⁰ W. Sugar 1 ⁰⁰	2 00	
" "	" " Pickles 37 ⁵ Oysters 75	1 12	
" 18	" 1 lb Raisins 50 ^c Currants 37 ⁵	87 ⁵	
" "	" " Nutmegs 12 ⁵ 1 bot. Calico 50	62 ⁵	
" "	" " 1 bot Brandy 1 ⁰⁰ Vinegar 37 ⁵	1 62 ⁵	
" "	" " Coffee 1 ⁰⁰ 1 Primmer 25	1 25	
" 19	" 6 lbs Sugar 1 ⁰⁰ 2 lbs Candles 75	1 75	
	Or by error Dec 9 th Blanchets	8 00	
" 24	To Sea Service 50 ^c doll 50 Soap 50 Coffee	1 75	
" 27	" 1 qt Brandy 1 ³² 1/2 Cash 1 ⁰⁰	1 37 ⁵	1 00
" 30	" March 25 Wash blue 25	50	
" 31	" 1 2 quart Brandy 1 ³² Paid		
1868 Jan 1	" 5 lbs W. Sugar 1 ⁰⁰	1 00	
" "	" Expn sending Expn with N.B. sending	1 00	
" 3	" 1 lb Flour 3 ⁰⁰ 1 for Ladies Head 2 ⁵⁰	5 50	
" 7	" 1 doz Egg 50 ^c 4 th 1 India Pickles	75	
" 11	" 4 lbs foots cotton 50 ^c Coffee 1 ⁰⁰	1 50	
" 13	" 1 quart Brandy 1 ³² 17 th Soap 15	1 62 ⁵	
	Bill rendered	\$ 250 42	\$ 41 75
	Balance due comes to		\$ 207 68
	Jan 20		

Pancho R Meyer

1868

from page 46 Ledger 3

May 25	To 1 apr book	1 00	
"	" " 1 lb Flour	2 75	
"	" " " " 2 nd class	2 50	
" 30	" 25 lb Sugar 3 rd Barkish 1 st	5 25	
"	" " Coffee 3 rd - Sun 2 nd - Nails 25	3 25	
June 2	" pair Indian 25 th cr by cash 25	25	25
" 6	" 13 lb White Beans		
" 10	Cr by Hauling \$4.55 to Bricks		
"	" @ 2 nd for Whaley		21 13
"	To Cash \$3 rd	3 10	
" 10	" 1 lb Corn meal	75	
"	" " bale on Tobacco	25	
" 11	" 1 Compass 50 th	50	

Blackman

Oct 24	from page 160	\$ 15 87 1/2	\$ 5 37 1/2
"	" Tobacco 12 th Canteen 1 st	1 37 1/2	
"	" " Onions 50 Nober 24 th Tobacco 1 st	50	
Nov 24	" 1 lb flour 2 nd 25 th 26 2 lbs Potatoes	7 86	
Dec 8	" 1 Hoe 1 st	2 50	
1869	Jan 7	" 1 lb flour	2 50
Feb 2	" 15 yds Manta	32 86	5 37 1/2
		Bal 27-48 1/2	
		Bal 30-48 1/2	

Note paid

Chas. Maurer

1868

from page 163 \$ 379 84 \$ 32 07

Aug 26	To 40 Grain sacks	7 50	
Sept	Cr by dip on L. 7 Note		50
" 12	To Midre	36 21	
"	" " 1 Whiplash & starch	4 00	
"	" " 2 lbs Crumbs 30 th	50	
"	" " 2 " Cheese 50 th	50	
" 14	Cr by 1 yoke oxen bought		
	from and loaned D. Smith		
	Campbell		90 00
" 29	To 150 lbs Flour @ 5 th	8 25	
"	" " Coffee 3 rd	3 00	
"	Cr by L. 7. Note 10 th val		7 00
Oct 6	To Dale Rope 66 lbs @ 22	14 52	439 84 129 57
" 8	" " Midre 3 rd cr by Note 3 rd	3 50	3 50
" 13	" 1 lb Flour 2 nd	2 75	
" 20	Cr by L. 7. Note 10 th @ 70 th		7 00
"	" " To 10 lbs Coffee 2 nd	2 50	
" 21	" " Midre	50 54	
"	" " 2 Batts 25 th	" 25	
" 22	" " Midre \$ 5 th	5 50	
" 29	" order from M. Mullis	30 00	
Nov 6	Cr by Cash by Brown	" "	8 00
" 7	To 50 lbs Flour 2 nd 13 th Merch 38.90	41 40	
" 23	Cr by L. Tender Note of 20 th val.	" "	14 00
" 24	" " by Cash from Hollister of 1/2 of		
"	" " May Gift letter \$ 545 91		545 91
" 28	To 1 pair Childs shoes	1 25	
"	" " 1 lb. Nat. Leaf Tobacco	1 50	
Dec 17	" 200 lbs flour 10 th sugar 2 nd	12 00	
"	" " 10 " Coffee 2 nd Nat. Lf. Tob. 1 st	3 50	
" 26	" 1 rolling cutter & side	9 50	609 05 707 98
"	" " Chop on same	1 62	
"	" " Mdec. \$ 58 62	58 62	
1869	Jan 5	" 1 pair pants	2 50
"	" " 4 lbs Leaf Tobacco	2 00	
"	" " 1 " S. L. do	1 50	
"	" " 1 Plough Point	1 25	
"	Cr by Dr. Masters Cert of 10. 62		
" 12	To 1/2 sugar 2 nd Candles 50	2 50	
"	" " Pills 75 19 th Mdec. \$ 95.45	96 20	
" 26	" Mdec. \$ 4 50	4 50	
" 29	" Express Chgs on his Claim of 10. 27		
	sent to Wilmington & returned	1 00	
	Carried to page 161.	790 24	707 98

Capt J. H. Landburg

1867

Sept 10	To 296 feet scautling	14 80
"	" 2 Cords 1 st 2 Pails 1 st	7 76
"	" 15 lbs Nails 1 st 1 Cup 25	3 10
"	" 6 lbs Crackers 1 st	1 75
"	" 24 lbs Cheese 56 10 lbs S. Pot 60	1 00
"	" Salt & Pepper 50 Soap 12 2/3	1 16
"	" 1 Stew Pan 2 nd Matches 37 1/2	6 2 1/2
"	" Wash basin 1 st	2 37 1/2
"	" 4 Water Casks 2 nd	1 00
"	" 19 lbs Beef 1 st Cans 37 1/2	2 50
"	" Knife & forks 37 1/2 Spoon 25	1 87 1/2
" 14	To 1 Washing Brush	6 2 1/2
"	" 11 lbs Corg meat	25
" 20	" 10 lbs Pot Bread	88
"	" " 6 " Sweet Potatoes	1 25
"	" " 6 " Beef	50
" 26	" 145 ft scautling	50
"	" 12 lbs Beans 48 3 doz Eggs 1 st	7 28
"	" 1 bot Worcestershire Sauce	1 94
" 27	" D. Evans for hauling	50
"	" 2 lbs 50	3 10
Oct 7	" 3 lbs shot 60	50
" 9	" 16 lbs Beef Oct 4 th	60
"	" " 16 " " 1 st 1 pair shoes 2 nd	1 60
"	" " Nutmegs 12 1/2 Coffee 1 st Tobacco 2 nd	3 60
" 16	" 10 lbs Bread 1 st 6 lbs Beans 25	1 87 1/2
"	" " 10 " Beef 1 st 6 lbs do 48	1 50
"	" Muretia Acid 1/2 (left)	1 48
"	Cr by amount to pay to Bread & Chare	50
"	To Cash	
"	Cr by order on Asst. Treas in L. Landburg 44 35	

31 05

Fred. M. Ruiz Dr Cr

1867

69 32	\$ 108 25
3 50	
2 37 1/2	
6 2 1/2	
37 1/2	
	4 50
	3 75
	4 05
7 37 1/2	
37 1/2	
	1 00
	4 25
	1 85
	00
	00
	8 00
	75
	87 1/2
	82
	38
	135 65
	43 00
	48 73
	18 227 38

To balance bid down \$48 73

Dead Horse

1869	Lowenstein & Co	Dr	Cr
Feb 10	Cr by John Larson	32 75	
March 3	To Cash	32 75	
		\$32 75	\$32 75

Capt J.H. Handberg

1867

Sept 10			
" 14		amounts to \$50.66	
" 20		" " 72.68	
" 26		" " 126.65	
" 27		" " 117.31	
Oct 7	2533 Net @ 2 ^c for hauling		
" 9	3634 Gross " " "		
" 16			

There were 2533 lbs Net @ 5^c are \$ 126.65
 2533 " @ 7^c " 117.31
 Riss' ape is now 227.38
 less the \$ of Capt 43.
 \$ 184.38
 Cr by Grapes @ 5^c = 126.65
 " " Boots & Drawers returned 9.⁰⁰
 Bal due \$ 48.73

(133.00)
 out @ 7^c it would be \$191 in his favor always taking out the ape of Capt

" 10	Beef 1 st @ 6 ^c lbs do 48	1 48
	Muratin acid 4 12 (Sept)	50
	Cr by amount to pay to Bread & Chose	
	To Cash	
	Cr by order on Capt. Treas in L. Tendons 44 35	44 35
		31 05

settled

Fred. Mc. Parris Dr Cr

1867

		Brot from page 162	\$ 169 32	\$ 108 25
Nov 6	To 2 pr Drawers 2 nd loop 1 st		3 50	
" "	" 1 pr Ladies Shoes 2 nd Match 37 1/2		2 37 1/2	
" "	" 1 lb Leaf Tobacco 62 1/2		62 1/2	
" "	" 1 Ball Twine		37 1/2	
" 13	Cr by 127 Gross less 39 tan Grapes	90		4 50
" "	" " 115 " 40 " "	75		3 75
" "	" " 123 " 42 " "	81		4 05
" "	To Coffee 1 st Sugar 1 st Paper 37 1/2	2	37 1/2	
" "	" " Pens 25 Pen holder 12 1/2		37 1/2	
20	Cr by 1 pr Drawers returned			1 00
27	" " 133 less 48 lbs Grapes 45 1/2			4 25
Dec 30	" " 112 lbs less 75 " "	37		1 85
	To hauling by Billy Cant	46		
" 11	" 1 bal on Boots 2 nd		2 00	
9	" 1 pr Boots 6 ^c - Pants 6 ^c		12 00	
17	Cr by 1 pr Boots returned			8 00
21	To 1 Can Jelly 75 ^c less		75	
Jan 13	" crackers 50 ^c 210 37 1/2		37 1/2	
	" Hauling 164 lbs Gross (big bal not chgd) by Billy Cant @ 2 ^c		32 82	
	The Gross weight hauled by Cant is 3634 lbs Net and Grapes 2533		227 38	135 65
	Cr by ape of Billy Cant entered Oct 9 th as not settled			43 00
	By Balance			48 73
			\$ 227 38	\$ 227 38
	To balance brot down			\$ 48 73

Dead Horse

1869	Lowenstein & Co	Dr.	Cr
Feb 10	To By John Lawson	\$	32 75
March 3	To Cash		32 75
		\$ 32 75	\$ 32 75

Rev. A. Weck

1867				
		from page 27	25 67	
Oct	9	To 9 lbs White Lead	2 25	
"	10	" 4 " Putty	1 00	
Nov	4	" Cash loaned	60 00	
"	11	" 1 lb Glue 50 ^c 26 th Coffee 1 ^c	1 50	
"	26	" Siger 1 ^c - Pine 1 ^c - Clear 2 ^{5c}	4 25	
"	"	" 1 lb Salt 25 ^c	25	
Dec	7	Cr by Cash for amt loan	60 00	
"	11	To 6 quires Blank Books	2 25	
"	"	" freight bill.		
"	"	Cr by Cash in full	85 00	
Jan	9	To 1 Garden Hoe 1 ²⁵ 1 Brake Saw 5 ^c	3 25	
"	20	" dip on hoe 25 ^c	25	
"	24	" 1 Axes helve 2 ⁵⁰ Whetstone 25	2 75	
Feb	13	Cr by Cash in full	6 00	
"	"	To Milk 6 ¹² May 4 th Roots 5 ⁵⁰	11 62	
May	6	" 1 Bowls & Pitcher	3 50	
"	12	Cr by Cash in full	15 00	
"	16	To Express Chgs on W-4 #103	7 50	
"	22	" chgs on pkg for Secky	5 50	
"	27	Cr by Cash for Express pkg	1 00	
June	22	To 1 surfan Pick & Helve	2 50	
"	24	" Express Chgs on Pkg 100	1 00	
"	30	Cr by Cash for above Express pkg	1 00	
July	10	" " " " Pick & Helve	2 50	
"	21	To Nails 25 ^c do 50 ^c by Stewart	7 5	
"	22	" " 25 " 50 "	7 5	
"	23	" 1/2 Hinges & screws 50 ^c	50	
"	"	" 1 Door Lock 1 ²⁵ Lamp Black 50 ^c	1 75	
"	"	" Nails 25 ^c	25	
"	26	" 1 Door lock 1 ²⁵ Nails 25 ^c	1 50	
Aug	22	" Express Chgs 50 ^c	50	
"	31	" order favor B. Company	12 00	
Sept	4	" 1 Striking Hammer	3 75	
"	16	" 7 Names Glass	1 40	
"	"	" Putty 25 ^c	25	
Oct	1	" 1 Wheel Barrow	7 50	
"	"	" Exp Chgs Cornelius Desmond 75 ^c	75	
"	"		36 15	" 50
"	21	Cr by Cash in full	31 65	
Nov	11	To Nails by Stewart	3 7 1/2	
"	13	" 1/2 Strap Hinges by Stewart	50	
"	14	" Nails 25 ^c Decbr 1 st Bolt 12 1/2	3 7 1/2	
		\$ 1 25		

Rev. St. Mack

1868				
		To Amount brought up	\$ 1 25	
Decbr	20	Cr by 396 lbs Oats	" " 10 89	
1869	6	To 2 1/2 lbs Nails by Stewart	" 25	
Jan	13	Cr by 213 lbs Oats	" " 5 86	
"	14	To shot 1 ⁰⁰ 1 Box Caps 3 7 1/2	1 3 7 1/2	
"	16	" Nails 25 18 th Nails 25 Putty 50	1 00	
"	18	" 1 Door Lock	1 25	
"	28	" 2 lbs Putty by Stewart	" 50	16 75
Feb	6	" Rice 50	" 50	
"	"	" Cash some time ago	11 6 2 1/2	

Manuel Capitan

July 9	To blanket 2 ⁵⁰		
May 14	To cash 1 ⁻		
Oct 10	To 1 lb Flour 2 ⁻		
" 23	Cr by Cash	2	00
" 25	To 1 lb Flour	2	00
" 31	" Coffee 25 ⁻		25
Nov 13	Cr by Cash	2	00
" "	To 1 lb Flour	2	75
" 16	" Sugar 12 ^{1/2} Nail	12 ^{1/2}	12 ^{1/2}
Dec 4	" Tobacco 12 ^{1/2}		12 ^{1/2}
" 6	" Sugar 25 ⁻		25
" 14	" Sugar 25 ⁻ 19 th Salt 25 ⁻		50
" 26	Cr by Cash		25
" 27	To bal on Card 12 ^{1/2}	12 ^{1/2}	
" 28	" Sugar 25 ⁻		25
July 1	Cr by Cash in full		2 00
" 3	To Sugar 25 ⁻ 4 th Candy 12 ^{1/2}	37 ^{1/2}	
" 7	" " 25 ⁻		25
" 8	" 10 yds Calico 2 ⁵⁰	2	50
" 14	Cr by Cash 25 17 th Sugar 25 ⁻		50
" 24	To Coffee 25 ⁻		25
July 7	Cr by Cash		2 50
" " " " for sugar			25
" " To 12 yds Calico 3 ⁻ Pants 3 ⁻	6	00	
" " " Sugar 25 ⁻ 16 th Tobacco 12 ^{1/2}	37 ^{1/2}		
" 15	Cr by Cash		6 00
" " To 1 blanket 3 ⁻ shirt 1 ⁵⁰	4	50	
" " " 1 pair Work shirt		2 00	
Aug 3	Cr by cash		3 00
" " To 1 blanket 3 ⁵⁰ pr shoes 2 ⁻	5	50	
" " " 2 pr socks 50 ⁻ bal on coffee 25 ⁻		75	
" 9	Cr by Cash for Tobacco 12 ^{1/2}		12 ^{1/2}
" 12	To Cards 50 ⁻ 14 th Candles 12 ^{1/2}	62 ^{1/2}	
" 16	Cr by Cash for Cards	30	00
" " To 1 pair Cards		50	
" 27	Cr for Candles cash		12 ^{1/2}
" " To bal on Flour		50	
Apr 1	Cr by Cash		25
" 4	To Coffee 25 ⁻		25
" 6	Cr by Cash on apr		2 00
" " To 3 ^{1/2} yds Mantle		70	
" 13	Cr by Cash	31	95
May 2	To bal on Calico		25
" 4	" " " shoes 25 ⁻ Cr by 25 ⁻	25	25
		32	45 8 25 37

James Johnson Cr Cr

1867			
Oct 16	To 3 Bottles Wine	2	25
" " 1 " " 75 ⁻ Candy 75 ⁻	1	50	
" " 1 " " 75 ⁻		75	
17 " 1 " " 75 ⁻ Groceries 25 ⁻	1	00	
19 " 1 shirt 1 ⁵⁰ Tobacco 12 ^{1/2} Cigars 10 ^{1/2}	1	50	
Nov 6	" Candy 12 ^{1/2} 7 th Caps 27 ^{1/2}		50
" " " 1 lb Pistot Ball 37 ^{1/2}		37 ^{1/2}	
" 9	" 1 bot Whisky 1 ⁵⁰ 11 th Apples 37 ^{1/2}	1	62
Apr 19	Cr by Cash in full		9 50
	Expense it is not paid as the man has run away		
	Manuel Capitan		
	brut up	32	45 8 25 37
May 11	Cr by balam on Calico		75
" 21	To Candles 12 ^{1/2}	12 ^{1/2}	
" 25	Cr by Cash for Candles		12 ^{1/2}
June 5	To Figs 12 ^{1/2} 1 st Cr by cash 12 ^{1/2}	12 ^{1/2}	12 ^{1/2}
" 6	" Sugar 25 ⁻		25
" 9	Cr by Cash 25 ⁻		25
" 10	To Sugar 25 ⁻ July 1 st Mantle 12 ^{1/2}	37 ^{1/2}	
	Cr by 50 ⁻ as Capitan	33	32
	bal 6 ²⁰	33	32
		26	6 2
		7	5 0
		29	1 2

Pancho Amos

Dr Cr

1867				
Oct	29	To 2 B. H. Whips	75	
Nov	11	Cr by Cash		75
1868				
Decbr	7	To 1 pair Boots	6 50	
"	11	Cr. By Cash for Boots		6 50
			<u>\$ 7 25</u>	<u>7 25</u>

Dunk House

Jeff Trammell Dr Cr

1867				
		from page 81 mem ^e Book 1.22	44	02
Nov	3	To 1 pr Pants 10 ⁰⁰	10	00
		Cr by Cash Dec 11 th 10 ⁰⁰ Feb 20/67 20 ⁰⁰		20 00
		" " abatement		27 00
1868				
Feb	3	To bottle Whisky 1 ⁰⁰	1	00
"	4	Cr by Cash for Whisky		1 00
"	22	To 1/2 on Whisky	27	
		total 7 ⁰⁰	55	27
				48 00

Tebbetts & Weed

Ind up \$155 69 \$ 1 10

1868				
Jan	8	To 1 Door	5 00	
"		" 2 Windows	6 50	
		Chgs 1-3 ⁰⁰	4 00	15 50
March	7	" Cash 2 ⁰⁰ 9 th Cash 4 ⁰⁰	6 00	
"	10	" " 3 ⁰⁰ 11 th " 8 ⁰⁰	11 00	
"	12	" " 3 ⁰⁰ 13 th Cash 2 ⁰⁰	5 00	
"	14	" " 50 do 2 ⁰⁰	2 50	
"	16	" " 1 ⁵⁰ do Pd Chileno 5 ⁰⁰	6 50	
"	17	" " 2 ⁵⁰ 18 th Cash 3 ²⁵	5 75	
	19	" amount paid Estrada	7 50	
"		" " Cash to Indians 4 ⁷⁵	4 75	
	20	" Cash 3 ⁵⁰ 28 th Nails 2 ⁰⁰	6 50	
	21	" " 7 ⁰⁰	7 00	
"		" " fail Chileno	5 00	
	23	" " for hauling Lumber	24 00	
	25	" 15 th Nails 1 ⁵⁰ Cash 1 ⁵⁰	3 00	
"		" " Cash 2 ⁵⁰ 26 th Cash 2 ¹²	4 62 1/2	
	26	" 30 th Nails 3 ⁰⁰ 27 th 4 th Nails 4 ⁰⁰	7 00	
	27	" Cash 1 ¹² Cash to Indians 2 ⁰⁰	3 12	
	28	" 5 th Nails 50 ⁰⁰ Cash 3 ⁰⁰	3 50	
"		" " Cash to Indians 3 ⁰⁰	3 00	
	31	" 12 th Nails 1 ²⁰	1 20	
Apr	2	" Cash to Indian	1 00	
"		" " 1 th Nails 1 ⁴⁰ 3 rd Cash 1 ⁰⁰	2 40	
	4	" Cash 1 ⁰⁰ 13 th Nails 1 ³⁵	2 35	
	6	" " 1 ¹⁰ 7 th 14 th Nails 1 ⁴⁰ Cash 1 ²⁰	2 90	
	8	" " 50 ⁰⁰ 13 th Nails 1 ³⁰	1 80	
"		Cr by Cash for books sold		1 00
	9	To 13 th Nails 1 ³⁰ Cash 1 ⁰⁰	2 30	
		Carried up	\$155 69	\$ 1 10

Apr	10	To Cash 50 ⁰⁰ 11 th do 50 ⁰⁰	1 00	
"	13	" " 50 ⁰⁰ 14 th 1 th Nails 2 ²⁵	2 25	
	14	" 15 th Nails 1 ⁵⁰ 15 th 4 th Nails 85 ⁰⁰	2 35	
	16	" Cash 1 ²⁵ 17 th Cash 1 ⁰⁰	2 25	
	18	" " 1 ⁰⁰ 19 th Cash 10 ⁰⁰	11 00	
	20	" " 1 ⁰⁰ 5 th ft Lumber 5 ⁰⁰ 9 th Nails 90 ⁰⁰	4 90	
	21	" " 1 ⁰⁰ 23 rd 1 Pick & Helve 2 ⁵⁰	3 50	
	23	" " 75 ⁰⁰ 24 th Cash 75 ⁰⁰	1 50	
	25	" " 75 ⁰⁰ 27 th 6 th Butts 1 ⁰⁰	1 75	
	28	" 2 doz screws 25 ⁰⁰ 2 doz Locks 2 ⁰⁰	2 75	
"		" " 6 th " " 8 th 1 Saw file 25 ⁰⁰	1 12	
	29	" Cash 50 1 st doz 2 nd screws 37 1/2	4 75	
"		" " 1 ²⁵ 30 th Cash 3 ⁰⁰	4 25	
	30	" 4 th 5 th 4 large Panes Glass 2 ⁰⁰	7 47 1/2	
May	1	" 1 doz screws 12 1/2 2 3/4 1/4 Nutty 50 ⁰⁰	6 21 1/2	
"		" " Cash 50 ⁰⁰ 2 nd 2 Panes Glass 1 ⁰⁰	1 90	
"	2	" 8 th Whiting 25 ⁰⁰ 4 th Cash 2 ⁰⁰	2 25	
	5	" Cash 1 ⁰⁰ 12 th 1 1/2 Nails 15 ⁰⁰	1 15	
	12	" 1 Pane Glass 20	20	
"		" " Cr for Cash for Lumber sold 1 ⁰⁰		1 00
	14	To Cash to Morillo	2 00	
"		" " paid Grant for hauling	5 10	
"		Cr by 1 surface Pick & Helve error		
	15	To Cash 2 ⁰⁰	2 00	
	16	" " 2 ⁰⁰ 18 th Cash 3 ³²	5 37 1/2	2 00
	19	" " to Morillo 1 ⁰⁰ Indian 25 ⁰⁰	1 25	
"		" " 1 ²⁵ 20 th Cash 1 ⁵⁰	3 25	
	20	" 1 th Nails 10 ⁰⁰ Cash 1 ⁵⁰	1 60	
"		" " 2 Cans paint ^{Blue Paint} 10 th do 2 ⁵⁰	1 50	
	21	" " " " 2		
	23	" Cash 1 ⁰⁰ 4 Gal Turpentine 5 ⁰⁰	6 00	
		Carried to page 180	\$232 65	\$ 2 00

George Johnson Dr Cr

Nov 10	To Whiskey 275, 13 th Bot Whisky	1 12 1/2	
" 15	" 1 pr Pants	6 00	
Dec 1	" bale on Whisky	25	
1868 Jan 6	" 1 bot Whisky 75	75	
" 11	" 1 " " 75-18 th do 75	1 50	
" 20	" 1 Bot Whisky 75	75	
Feb 5	" 1 " "	75	
" 11	" 1 " "	75	
" 12	" bale on Whisky	25	
" 21	" bottle Whisky	75	
Mich 17	" " "	75	
" 23	" " "	75	
" 24	" bale on Whisky	25	
" 25	" 1/2 lbs Rope	3 7/8	
" "	" 2 bot Castor oil	50	
" "	" 1 Bot Whisky	75	
Apr 7	To bolts 624	6 24	
" 13	" 1 bot Whisky 75	75	
" 16	" 6 Horse shoes	1 50	
" 17	" 1 bot Whisky 1 st Tobacco 3 7/8	1 3 7/8	
"	" Cr by Cash for Hunt shoes		1 50
" 26	To 1 bot Whisky 75	75	
" 28	" bale on 109 lbs Bacon	10	
" 29	" 4 horn shoes 1 st	1 00	1 00
May 2	" 125 lbs Barley @ 3 rd Daid	4 00	4 00
"	" bale on Brandy 75	75	
" 4	" 1 Wagon Wrench	2 00	2 00
" 5	" Daid for work on wagon	11 00	11 00
"	" 1 bottle Whisky	75	
" 20	" Soap starch 25 Bleeding 1 st Whisky 75	2 50	
" 21	" Manta 2 nd Tea 1 st Coffee 50	3 50	
"	" Pepper 50 th Butter 50 th Tobacco 25	1 25	
"	" Cash 1 st 22 nd Cr by Cash 1 st	1 00	1 00
" 22	To 1 doz Eggs 37 1/2 23 rd Eggs 37 1/2	75	
" 26	" Cash lent - 2 nd Ladies Boots 2 nd	4 50	
" 27	" Watch Key 25 th Candy 25 th	50	
"	" Cr by Capt Wilson <small>error at 103 no Compt</small>		2 00
June 9	" " Order of Watson		16 15
"	" To Cash on same	5 00	
" 21	" 1 Bot Whisky 75 Port Wine 75	1 50	
"	" 20 lbs Barley 60	60	
" 26	" 4 scantling 5 25 27 th Barley 1 st	6 25	
" 15	" Sugar 1 st Candy 25	1 50	
		69 70	38 65

Geo Johnson

			69 70	38 65
Jan 20	To 40 lbs Barley	1 20		
" 29	" Tobacco 25	" 25		
Aug 11	" 1 lb Butter 50 th	" 50		
	<small>Silrena Bal 33rd</small>	" 65		38 65
1868 C. J. Studlum Dr Cr				
Dec 16	To 5 lbs nails 50	" 50		
" 18	" 80 lbs Barley for the horses			
" 24	" Apples 1 st 3 lbs Nuts 1.50	2 50		
"	" 1 Jar Jelly 75 26 th 1 lb Candles 25	1 00		
" 26	" Coffee 50 Sugar 1 st 1 lb Butter 6 2 1/2	2 12 1/2		
"	" 1 lb Gap Tea 1 st	1 25		
"	" 80 lbs Barley for the horses			
" 28	" Coffee 1 st 1 Standard 2 nd	3 25		
"	" Rice 25 Yeast Powder 3 7/2	6 2 1/2		
"	" 1 lb flour 2 nd 88 lbs Barley 2.64	5 14		
" 29	" 2 doz Eggs 1 st 30 th 2 lbs Butter 1 st	2 75		
" 30	" 1 sk 120 lbs Potatoes @ 3	3 69		
"	" 70 lbs Oats for the horses			
1869 Jan 31	" 6 lbs Salmon 75 1 Bot Whisky 1.25	2 00		
Jan 5	" 1 lb Starch 25 1 lb Candles 25	" 50		
"	" 2 " fresh Butter @ 75	1 50		
" 6	" 1 sk 65 lbs Oats for the horses			
" 9	" sugar 1 st 1 lb Gap Tea 1.25	2 25		
" 11	" 60 lbs Oats for the horses			
" 14	" 7 1/2 " do do do			
"	" 4 lbs Salmon	" 50		
" 16	" 1 lb Whisky 1 st 1 lb Candles 25	1 25		
" 19	" 2 doz Eggs 1 st 22 nd Coffee 1 st	2 50		
" 22	" 1 sk flour 2 nd 25 th 1 lb Butter 75	3 25		
" 29	" 1 lb Tea 1 st Y. Powder 3 7/2	1 3 7/2		
" 30	" 2 more 70 th 25	" 25		
Feb 2	" 2 doz Eggs 1 st 3 rd crushed sugar 50	2 00		
" 3	" 1 lb Butter 75 Pr sugar 1 st	1 75		
" 9	" 1 " Salmon 12 1/2 1 st Bake 4 1.50	1 6 1/2		
" 10	" Cash 4 1 st to buy Barley for the horses			
"	" 1 sk 150 lbs Corn for the horses			
	<small>Carried to page 221</small>			
			43 58	

John Bensley Dr Cr

1866

Nov 28	To paid his taxes for 1866	51 36	
	Cr by Cash paid B & C		51 36
¹⁸⁶⁷ Dec 16	To paid his taxes for 1867	49 72	
¹⁸⁶⁸ Jan	Cr by Cash paid B & C		49 72
Decbr 19	To paid his taxes for 1868	245 25	
	Cr by Cash paid B & C		245 25

Louis Hauck

1866

Nov 28	To paid the taxes 1866		
	to wit Chas Richm	1 33	
	A.P. Molitor	5 24	
	S. Hechtjuber	1 33	
	Cr by Cash paid B & C		
¹⁸⁶⁷ Dec 14	To paid taxes for		
	S. Hechtjuber		99
	A.P. Molitor	2 35	
	Ch F Richm		62
Jan	Cr by Cash paid B & C in full		

1868

J. B. Franklin Dr Cr

	To Cash	10 00	
July 28	To Cash to buy horse	20 00	
	" " Cash 3 00		3 00
31	" " 15 00		15 00
	Cr by Cash from Horton through		20 00
	" " balance for Mary's Frankl	118 35	171 50
	Settled by promiss	54	1 03

Strodel Smith

1868	To Amt brot from Page 119	2 1/2	
Novbr 21	" Caps 2 1/2 shot 25	75	
" 23	Cr By Cash		75
Decbr 14	To Cash lent till tomorrow	1 00	
" 26	Cr By Cash returned		1 00
" 29	To Cash lent him	1 00	
¹⁸⁶⁹ Jan 15	" shot 25	25	
	Cr by looking for horses	3 37 1/2	1 75

1868

Dose Antonia Yorba

Decbr 28	To 4 lbs coffee 1 00	1 50	
¹⁸⁶⁹ Jan 8	Cr By 1000 lbs Wheat to		
	G. M. Bandini @ 3		30 00
	To Amt brot forward from Lega		
	G. Page 287	52 05	
	By Balance		24 05
		\$54.05	\$54.05

To Balance due \$24.05
as pr Bill made April 24th 1871

Henry Hailor Dr Cr

1867		From page 3	\$ 178 00	\$ 123 37 1/2
Nov	27	To 1 fine Corn 25 - 18 th Tobaco	8 75	
"	29	" 2 sbs Flour 5 ⁰⁰ 25 th do 2 ⁰⁰	7 40	
Dec	3	" 1 " " 8 ⁰⁰	2 62 1/2	
		Cr by a/c B G Moomy	149 37	18 50
"	28	To 6 mos Rent	18 00	
Jan	6	" Tobaco 62 1/2	62 1/2	
"	7	Cr by Cash for Tobaco 62 1/2		62 1/2
"	9	" " Franks Osborn		8 00
"	"	To 2 sbs Flour 5 ²⁵ 10 th do 2 ⁰⁰	7 87	
"	10	" Sugar 12 1/2 16 th bal on Flour 2 1/2	25	
"	30	" Paid Franks Osborn	3 00	
Feb	13	" 6 sbs Flour	16 50	
"	"	Cr by Cash		7 50
March	16	" " "		10 00
"	"	" " 6 Flour Sacks		1 20
"	17	" " 10 Flour Sacks		2 00
"	30	To 1 pipe 75 - 31 st Cr by Cash 75	75	75
Apr	9	Cr by Cash on a/c		6 50
"	20	" " 16 Flour Sacks		3 20
May	17	To bal on Flour 75	75	
"	21	" 1 sbs Flour	2 62 1/2	
June	11	" 2 " " \$ 5,25	5 25	
"	24	" 1 pr Boots 5 ⁰⁰ 5 lbs Rice 1 ²⁵	6 75	
"	28	" 6 mos rent up to June 28 th	18 00	
July	12	" 2 pr socks 50 each 25	75	
"	22	" Coffee 25 - sugar 25	50	
"	25	" 5 lbs shot 1 ⁰⁰ 1 lb Powder 1 ²⁵	2 25	
Sept	3	" Cash by Martin Trimmer	5 00	
Oct	4	" 1 sbs Flour 2 ²⁵ sugar 50 Cof 1 ⁰⁰	4 25	
"	22	" Sugar 50 Cof 50	1 00	
"	25	" 7 yds Calico 1 ²⁵ 1 ²⁵ H. Thitt	2 75	
"	"	" " 2 pr Cot Socks 50	50	
Dec	23	" 1 pr Pants 7 ⁰⁰ 1 Hat 5 ⁰⁰	12 00	
"	"	" 1 Boots 5 ⁰⁰ 1 lb flour 2 50	7 50	
1868	Jan	4 " 1 plug Tob 25 6 th sugar 50	75	
"	6	" 1 Can lard 1 ⁰⁰ 4 th candles 25	2 12 1/2	
"	"	" 100 lbs Flour No 1	4 00	
July		Paid by Note	313 12 1/2	181 65

1868 Mr. Chapman Cr. Dr.

Nov	21	Dr. By Cash	\$	\$ 20 00
"	"	To 1 fishline 1 ²⁵ Lead 12 1/2	1 37 1/2	
"	"	" Cash 2 1/2 Bushels B.L.K. 75	1 37 1/2	
"	23	" 1 Bot. Whiskey 1 ⁰⁰		
To Cash in full except for 1 bot Whisky come down				
Nov	23	To 1 bot Whisky bot down	1 00	
"	28	" 1 do do	1 00	
"	30	" 1 do do	1 00	
Dec	4	" 1 do do	1 00	
"	15	Dr By Cash in full		4 00
			\$ 4 00	4 00

1869 C. St. Wetmore Cr. Dr.

Jan	28	To Cash loaned	\$ 50 00	
Feb	2	Dr by Cash for amt borrowed		50 00
"	"	" " " on deposit		330 00
"	4	To Cash	60 00	
"	5	" Cash 20 ⁰⁰ 8 th Cash 50 ⁰⁰	70 00	
"	16	" amount to remit to Debbett	25 00	
"	18	" Cash	10 00	
"	20	" " paid Gatenwood	50 00	
"	23	" Cash	40 00	
"	26	" " in full	75 00	380 00
			\$ 305 00	\$ 380 00
March	2	Cr by Cash on Definite		\$ 250 00
"		To Cash paid Read Com ^{ty}	50 00	
"	12	" Cash paid Order favor } To Montgomery	20 00	
"	30	To Cash in full	140 00	
Apr	7	" Envelopes	25	
"	"	" " chg on phy D & L. W Oakland	50	
"	13	Cr by Cash on Definite		200 00
"	19	To Cash paid for Despatch	3 75	
"	20	" " loan	60 00	
"	25	Cr by Cash for amount borrowed		60 00

Capt James Wilson

		from page 137	\$ 64 87 1/2	
Dec	7	To 1 pipe 25 - 6 th 1 bot ale 50	1 25	
"	6	" 1 do 50 Candy 25	75	
"	"	" Cash 20 - 3 bot ale 1 st	21 50	
"	7	" Five crates 50 Cash 1 st = 2 nd @ 50	2 00	
"	"	" Cash 16 ⁰⁰ - 8 th Cash 8 ⁰⁰	24 50	
"	8	" Whisky 11 ²⁵ - 10 th 1 gal Whisky 3 ⁰⁰	4 25	
"	13	" Cash 10 ⁰⁰	10 00	
"	"	Cr by Cash 15 ⁰⁰		15 00
"	"	To 14 lbs Seine Twine #20 & 22 @ 75	13 00	
"	"	" 1 Coopers Amib Emma Hague	0 00	
"	"	" The Hoop Iron " "	0 00	
"	"	" 2 Bot Claret Wine	1 00	
"	15	" Cash for Bread	1 00	
"	"	" 1 Bot Whisky	1 25	
"	16	" 1 " " by Minnie	1 25	
"	"	" 2 fir ash oars oct 2 & Nov 2 nd } Chyd to Emma Hague	0 00	make bills sent to John Chambers
Jan	13	" 2 lbs Nat Leaf Tobacco	3 00	
"	14	" 1 Pipe 75c Tobacco 37 1/2	1 12 1/2	
"	16	" 1 bottle Whisky 75c - 17 th Tobacco 1 ⁵⁰	2 25	
"	17	" 1 bottle Whisky 75c - 17 th Tobacco 1 ⁵⁰	1 25	
July	10	" 1 bot Whisky 1 ²⁵ Cash 2 ⁰⁰	3 25	
"	11	" Cash 3 ⁰⁰ - 2 lbs Flour 5 ⁰⁰	9 00	
"	"	" 10 lbs Sugar 1 ⁷⁰ - 2 lbs Tobacco 2 ⁰⁰	2 95	
"	"	" 1 lb Tobacco 1 ⁰⁰ - 12 th Whisky 1 ⁵⁰	1 50	
"	13	Cr by error of 10 lbs sugar 11 ⁰⁰		1 70
"	"	To 10 lbs Coffee 3 ⁰⁰	3 00	
"	14	" 1 bot Caps 37 1/2, Cash 5 ⁰⁰	5 00	
"	14	" 2 pad locks 1 ⁵⁰	1 50	
"	"	" Beets 44 ⁰⁰ - 3 ⁰⁰	3 90	
Apr	1	" 1 pr shoes 2 ⁰⁰ - Cash 5 ⁰⁰	7 00	
"	"	Cr by Cash for Beets		3 90
"	2	To Bill of Hooking	22 50	22 50
"	"	" 1 Diary 37 1/2, Aguardiente 75	1 12 1/2	
"	5	" 1 bot Aguardiente	75	20 60
"	6	" 1 " "	75	
"	7	" Cash 2 ⁵⁰ Cr by Tobacco to Emma Hague	2 50	1 50
"	9	" " 2 ⁵⁰ carried down		22 00
By Balance carried over of Judge Hyde				197 77
				\$ 219 87 1/2
"	9	To Cash bot down	\$ 2 50	
"	10	" " 15 ⁰⁰ - 11 th 2 bot Salt 5 ⁷⁵	5 75	
"	11	" 1 Bot ale 50 - 2 bot Aguardiente 75	2 00	
Coin up				\$ 10 25

Capt Jas Wilson

		from up	\$ 10 25	
Apr	12	To 1 bot Aguardiente	75	
"	"	" 1 lb 143 lbs Sugar @ 14 1/2	20 73	
"	"	" 8 lbs Flour @ 2 ²⁵	22 00	
"	"	" 77 lbs Beans @ 3 1/2	2 69	
"	"	" " Midre 47 ²⁵	7 25	
"	13	" 1 bot Aguardiente	75	
"	"	" 25 lbs Coffee 7 ⁰⁰ - 1 lb 25	7 75	
"	"	" " Candles 25 - 14 th Cigars 37 1/2	62 1/2	
"	14	" 2 lbs Leaf Tobacco 2 ⁵⁰ - Cig. pap 50	1 75	
"	15	" 1 lb. Short 1 ⁵⁰ - 16 th ale 50	2 00	
"	16	" Cash 5 ⁰⁰ - 17 th 1 gal Aguardiente 2 ⁰⁰	7 50	
"	"	" of Capt Bailey due page 29		
"	21	" Cash 5 ⁰⁰ - 23 rd Mem book 25	5 25	
"	22	" 2 lbs Tobacco 2 ⁰⁰ - 1 gal Aguardiente 2 ⁰⁰	4 50	
"	"	" 1 Tribune Almanac	25	
"	"	" 1 Paris Coat Almanac	50	
"	23	" Cash paid W. & S. Syson error	45 30	
"	"	" " " Evans for hauling	6 00	
"	"	" " " to yourself	10 00	
"	"	" 1 pr Cot Pants	2 25	
"	27	" paid Evans for hauling from Town to Emma Hague	6 00	
May	16	" Cash 10 ⁰⁰ = 1 bot Aguardiente 75	10 75	
"	17	" " 5 ⁰⁰ = 1 bot Whisky 1 ⁰⁰	6 25	
"	18	" " 5 ⁰⁰ = 19 th 1 gal Seine Twine	5 00	
"	19	" 1 lb Butter 50 - 20 th 1 pot salt 1 ⁰⁰	1 50	
"	"	Cr by order of J B Hyde		38 75
"	23	To 1 bot ale 50	50	
"	25	" Tobacco 25 - Aguardiente 75	1 00	
"	26	" ale 50 - Whisky 1 ²⁵	1 75	
"	"	" 10 lbs Seine Twine 6 ⁰⁰ - chyd 1 ⁰⁰	7 75	
"	27	" 1 bot ale 50 - do 50	1 00	
"	"	" " Midre 47 ²⁵ - Jan 18 th Candy 25	8 37 1/2	
June	18	" 3 bot ale 1 ⁵⁰	1 50	
"	19	" Midre 12 ²⁵ - ale 50 - crabs 25	13 50	
"	"	Cr by cash for Candy 25		25
"	"	To Aguardiente 75 - Oysters 50	1 25	
"	20	" 1 bot ale 50 Cash 2 ⁰⁰	3 00	
"	21	" 2 Calico shirts 4 ⁰⁰ - 1 gal Rum 4 ⁰⁰	8 00	
"	"	Cash of Capt Aguirre Tompa	25 00	
"	22	" Midre 3 ²⁵	3 25	
"	"	" 4 prs oars 10 ²⁵ - crew	4 25	
"	"	" 10 lbs Seine Twine #16 6 ²⁵ 1 ⁵⁰	7 75	
Aug	26	" Cash 2 ⁰⁰ - carried to Sept 7 th p 304	2 00	\$ 228 17 1/2
				\$ 39 00

W. H. Cleveland

1867

Dec 9	To Cash	140 00	
	Chgs on money	9 00	
Jan 1	Cash	150 00	
	Exp on 11th resolution	1 00	
July 4	Cash paid Pascoe		
	Exp surveying	3 50	
" 11	Cash paid your freight	3 60	
" "	" "	40 00	
" "	paid your assessments on 1 share in San Pedro & M. Co for say 15th & 14th	50 00	
March 3	Cash to self	40 00	
" 4	Assessment on S.P. & M. Co	25 00	
	Cr by hauling & copy of deed for Horton	5 00	
	" " Coin by Express	8 00 00	
	" " Drawing & deed for Mrs Glendon	5 00	
	Balance	347 90	
		<u>\$ 810 00</u>	<u>\$ 810 00</u>
Apr 4	By Balance due Cleveland		347 90
" 14	To Cash paid J. A. Pennington		
	Exp Lodge	5 00	
" 9	Cash assessment on S.P. & M. Co for April	25 00	
May 30	Cash	60 00	
" "	paid his assessment on S.P. & M. Co	25 00	
June 6	Cash paid your assessment on S.P. & M. Co	25 00	
" 16	Cr by Cash		20 00
" "	" " "		5 00
July 1	To Cash paid freight yesterday	9 70	
" "	" " " hauling	1 00	
" 11	" " To send D. S. F.	25 00	
" "	" " Chgs Express on coin	50	
" 17	" " Straw Hat	2 00	
" 28	" " Cash	40 00	
" "	" " "	25 00	
" "	" " "	50 00	
Aug 4	" " "	80 00	
" 26	Cash \$40 =	40 00	
		<u>\$ 413 20</u>	<u>\$ 372 90</u>

W. H. Cleveland

	To lumber & work Paint & Glass on Fish House	26 55	
Sept 10	Cr by \$30 = L. J. @ 68c		20 40
Dec 10	To 1/2 pr. Blankets	9 50	39 30
" 30	Cr by Coin by Express \$25.00		
" "	To Express chgs	1.00	24 00
Jan 11	Cr by Cash in full		25 00
July 12	Cr by Cash Exp of Whaley & Dred		25 00
" "	" " " " "		25 00
" 27	To Cash	50 00	

C. A. Wetmore

Apr 25	Brought forward p.p. 1868	\$ 4 50	
" "	To Exp on Bell for Hayward Los Angeles	2 00	
" 27	Cash for the amt defeated on Apr 13th still holding receipt	200 00	
	Settled		
1869	June 8	Cr by Cash (including the \$100)	\$ 200
" 10	To Cash	20 00	
" 12	" " Cash to Sanborn	20 00	
" 22	" " "	100 00	
" 29	" " "	40 00	
" "	" " Express chgs	1 25	
July 19	" " Cash in full including the \$6.50 above		12 25

April 27th Paid Wetmore his defaulter of Wetmore Curtis 200

W. W. Hughes Dr Cr

1867

Dec 9	To Indre \$15 ⁹⁶	15 96
	" Boots & Socks April 24 th 6 ²⁵	
	By Cash for Boots May 27 th 6 ²⁵	25
1868 Jan 1	To 1 axe \$3 ⁵⁰	2 50
24	" 1 Exposed Envelope	12 ⁵⁰
"	" 1 Coat 10 = 1 Can Powder 50	10 50
"	" 1 box Cops 37 ⁵⁰ 1 lb Candles 37 ⁵⁰	75
"	" 1 Box of Powder	37 ⁵⁰
"	" 1 lbm H dhp 2 = H dhp 1 =	3 00
29	" 1 pr socks 75 - July 12 th of 1867	2 75
	Cr by Cash in full	

1868 Tebbetts & Weeds

May 25 from page 175 \$232 65 of 2 00

	To Cash paid for Cogle for 9 days work @ 3 ⁵⁰	31 50
"	" " Cash to give D H John	25 00
" 26	" 1 Pint brush 1 ⁵⁰	1 50
"	" 4 lbs Lime	24 00
"	" 1 set Window Stops 50 ft	62 ⁵⁰
"	" 1 Pr Windows 9x15 - bill of 4 th	4 25
27	" 3 1/2 lbs Putty 87 ⁵⁰ 4 lbs Lime 30	0 87
30	" 200 Laths 2" 1 Panel Door 5" 5 00	
"	" 1 lb 6 th nails	10
"	" Cash to pay Mexican	1 50
"	" 1000 Bricks	25 00
June 2	" Cash to pay root	10 00
" 3	" " 1 st 6 th Cash 50	1 87
" 8	" 10 lbs White Lead	1 85
"	" 6 Galb Paint Oil @ 1 ⁵⁰	10 40
"	" 4 " Turpentine	5 00
11	" Cash to Well digger	2 50
14	" " " "	2 00
July 2	Cr by 267 ft Lumber @	10 68
"	To Butts & hinges for door	50
"	" paid Mrs Houston for Adobis from old House	33 00
"	" 135 lbs White Lead @ 18 ⁵⁰	25 31
		\$444 43 \$ 12 68
" 15	" 30 feet scantling	1 50
	Cr by Bal from Tebbetts of page 145	317 94
		<u>446 33 330 62</u>

and I expect many a dollar beside not chgd as the 135 White lead had not been

Tebbetts & Weed

	paid up	\$446 33	\$330 62
July 18	To nails for corab fem	50	
20	" " 30	30	
21	" Cash 1 st 1 1/2 doz screws for gate 1.50		
22	" " to Parsons for Hinges 4 th	4 25	
	" 1 Panel door 3 rd pt \$1 ⁵⁰	5 00	
	2 nd Envoir of July 6 th		
	Cr by 200 laths returned		2 00
Aug 28	" by House rent from Seely		
	3 mos ending Sept 15 th		75 00
	" by Carriage sold James Doyle		2 50
Nov 26	" " rent from Seely 3 mos ending Dec 15 th 1868		75 00
Dec 11	To amount @ in D of Geo P Tebbetts	457 75	445 12
		37 37	
		<u>\$485 12</u>	<u>\$485 12</u>

1868	Wm N. Robinson Dr Cr	
	To amount brot up from P 7/6	132 18
Dec 23	" 82 lbs Barley @ 3	2 46
" 24	" 2 pieces Glass 18x24 and cut	1 50
"	" 1 B. Whiskey 25 Apples 25	1 50
"	" 70 lbs Barley @ 3	2 10
" 26	Cr by Cash from his mother	
		7 56
31	To Candles	12 1/2
1869 Jan 7	" Candles 12 1/2	12 1/2
" 14	Cr by Cash for Candles	139 99
		22 40 1/2

James Doyle

1867

from page 59

\$ 105 58 112 95

Dec	14	To 1 shovels 2 nd - Pain Miller 37 1/2	2 37 1/2		
"	"	" offles 25	25		
"	16	Cr by shovels retnd		2 00	
"	17	To 7 lbs Rope @ 25 ^c	1 75		
"	18	" Coffee 1 st - Sugar 1 st - Flour 2 nd	4 75		
"	"	" Candy 12 1/2 2 box of P. 75 ^c	8 7 1/2		
"	28	" Paint Oil 50 ^c Lamp Glass 25	75		
July	1	" Strap Hinges & Screws	50		
"	"	" Screws 12 1/2 Screw Driver 75	8 7 1/2		
"	3	" 1 pr Bracons 1 st - 1 pr do 1 st	2 50		
"	5	" Beans 1 st - 6 th 2 1/2 lbs offles 50	1 50		
"	7	" Sugar 50 ^c - 8 th Butter 50 ^c	1 00		
"	9	" 1 pr Boots 6 th - Socks 1 st	7 00		
"	14	" Cash 50 ^c	50		
"	19	Cr by ofc Roads		71 25	
"	"	" To Cash	60 00		
"	29	Cr by Cash in full	190 20 146 20	4 00	
Apr	2	Cr by bill vs Road Committee Bank, Grant & Mannings		110 00	
"	7	To 1 Dead Bar 75 ^c - 9 th 9 1/2 lbs Ram 1 st	2 65		
"	15	" 100 lbs Flour 5 th - Coffee 1 st	6 50		
"	"	" Sugar 2 nd - Matches 12 1/2 2 of spms 25	2 37 1/2		
"	"	" 1 Tin plate 12 1/2 3 1/2 lbs Rope 8 7 1/2	1 00		
May	4	" Cash 30 ^c - 4 th 10 pint bottles 2 nd	32 00		
"	4	" Whale Oil 25 ^c - 5 th 1 lb Rope 25 ^c	50		
"	5	" Butter 50 ^c - spikes 12 1/2 8 3/4 chain 1 st	2 36		
"	6	" Sugar 50 ^c - Baling Rope 25 ^c	75		
"	8	" Butter 50 ^c - 9 th Nails 25 ^c	75		
"	11	" 1 Can Oysters 75 ^c - Red paint 50	1 25		
"	"	" Oil 27 1/2 12 th Matches 12 1/2	50		
"	14	" 1 lb Butter 50 ^c Cash 420 ^c	20 50		
"	17	" 1 Check shirt 1 st - Coffee 1 st	2 50		
"	18	" 4 lbs Chain 50 ^c - 19 th Butter 50 ^c	1 30		
"	19	" Sugar 50 ^c - 23 rd 1 pipe 50 ^c	1 00		
"	"	" Cash 480 384 lbs Tin Iron \$26.84	36 95		
"	"	4 Hubs 10.40			
"	"	26 Telloes 10.40			
"	"	54 Spokes 17.18			
"	"	4 axles 20.58			
"	25	Cr by Work for Telloes & Wheel		31 50	
"	28	" " Cash		10 00	
"	30	To 1 Can Oxle Grease		75	
				162 50	151 50

James Doyle

Jan	1	To 1 lb Tobacco & Shaw	1 00		
"	"	" 2 1/2 " Rope	62 1/2		
"	"	" 1 lb Butter 50 ^c	50		
"	2	" Bobb 50 Potatoes 50 ^c	1 00		
"	4	" 1 lb Butter 50 ^c	50		
"	8	" Cash of 5 th - 9 th Butter 1 st	6 00		
"	11	" 1 lb Nails 10 ^c 1 pr Axes 50 ^c 2 nd 11 1/2	72 1/2		
"	"	" 3 Wagon Telloes from Los Angeles	2 50		
"	27	" by Benoit Nails	25		
"	29	" Nails 50 ^c	50		
July	2	" H. Shoes	1 00		
"	"	Cr by Cash in full		15 60	
Aug	10	To 1 Hoe 1 st - 1 bot oil 50	1 50		
"	20	" Beans 1 st - Onions 25 ^c	1 25		
"	"	" Deer casing from Telloes & Wheel	2 50		
Sept	5	" 7 1/2 lbs Nails 75 ^c	75		
"	"	" 1 pr Gaiters 2 nd - Socks 25 ^c	2 75		
"	6	" 1 lb Tobacco 1 st	1 00		
"	12	" 3 prs Strap Hinges @ 90 ^c	2 70		
"	"	" 4 doz screws 50 ^c	2 00		
"	"	" Weighing 21 loads Hay from May 15 th to July 13 th	15 75		
"	29	" 1 Stone Hammer	1 50		
Dec	5	Cr by Cash	30 20		14 45
"	"	" " " " in full		15 75	
			\$ 30 20	\$ 30 20	
Decbr	28	To 9 1/2 lbs Barley @ 3	2 70		
1869	Janay	13 Cr by Cash		2 70	
			\$ 2 70	2 70	

Thos. G. Lambert & Co

August Williams

1867

Dec	13	To 1 Wash basin 75 - Pane Glass 125	875	
"	"	" Turpentine 50 Envelopes 25 - Ink 100	875	
"	"	" Linn 50 - Droom 625	1 125	
"	16	" 1 Wash Board	75	
"	30	" 1 Pane Glass 50	50	
18 ⁶⁸ Jan	"	" 4 Panes Window Glass Dec 20	1 00	
"	13	" Fish Hooks 25 Soap 1	1 25	
"	"	" 1 yd manta 25	25	
"	16	Cr by Cash in full		6. 67
"	"	To Express chg on pay 75	75	
"	22	" 2 Points stove pipe	1 65	
"	24	" 2 lbs butter	1 00	
"	25	" 6 yds Calico 1 ²⁰	1 20	
Feb	17	" 4 lbs Putty 75 - 1 lb Oil 75	1 50	
"	18	" 4 Cor screws 1 inch	75	
"	"	" 1 Box Wash Blue 50	50	
"	28	" 1 Large pane Glass 50 - 3 small do 25	1 25	
"	"	" Cash 3 ²⁰ - do 1 ²⁰ - 29 th glass 50	5 50	
March	26	" 2 lbs Putty 50	50	
Apr	1	" 1 Large pane Glass 50 - do 2 nd	75	
"	2	" 1 lb Putty 25 - 3 rd butter 50	75	
"	6	Cr by Co. Mooney		15 00
"	9	Cr by Cash		1 00
			16 00	16 00

Aug	11	To 1 pr Pants	8 00
"	"	" Hat 4 - 7any shirt 2 ⁵⁰	6 50
"	"	" 1 pr socks 25	25
"	13	" 1 Under shirt	1 50
"	14	" 1 Pocket Knife	1 00
"	14	" Cash 5 ⁰⁰	5 00
"	"	Justice Peace, County Clerk & 4 pr chg	3 00
"	"	Making out papers & attending to his	1 00
"	"	Cr by Day roll \$429 ⁵⁸	
"	"	@ 70 ^c is	

William Bishop

Aug	11	To 1 pr Pants	8 00
"	"	" 1 pr Boots	7 50
"	"	" 1 shirt	2 50
"	13	" 1 Under shirt	1 50
"	"	J.P.C.C. & 7 chg	2 00
"	"	Making out papers & attending to his	1 00
"	24	To 1 Gold watch	50

Cr by Day roll \$141³²
@ 70^c is

Settled

Martin McMahon

Aug	13	To 1 Hat 4 ⁰⁰ 1 shirt 2 ⁵⁰	6 50
"	"	" 1 Lin Adhuf	25
"	14	" Medts & Thread	25
"	"	J.P.C.C. & 7 chg	3 00
"	"	Making out papers & attending to his	1 00
"	"	" Note paper & stamps	25
"	"	Cr by Day roll \$395 ⁴⁸	
"	"	@ 70 ^c is	

1868
Stevy Martin

Dec	4	To By Soldiers Certificate \$108 ²⁴ @ 72 ^c	79 92
"	"	To Cash 10 ⁰⁰ 19 th Cash 5 ⁰⁰	15 00
"	"	" Express chgs &c	2 00
"	"	" Cash in full	62 92

H. C. Wiley & Wife

1868

Jan 4	Cr by Cash received from C. A. Johnson Dist. Atty.	9 12	
Nov	" by amount from self see letter of Nov		
Dec 3	To Cash paid Pennington	9 35	
1869 Jan 2	" Paid his Taxes for 1868 \$ 1.50		
"	" " Taxes for A. M. Wiley \$ 9.75	11 25	
	Real 11-08	20 60	

1868	George Selwyn brot from p 193	57 63	
Aug 10	To 10 yds Mantle 2 - Sugar 1 -	3 00	
"	" " 9 " Calico 1 ⁵⁰ Nails 50 Alum 37 1/2	2 37 1/2	
"	" " 23 lbs Beans \$ 1.38	1 38	
"	12 " 19 " Wheat 57	" 57	
"	15 " 300 lbs Potatoes unsaleable To account of the horses brot by wife from Etow Vettergan Cr (July 11 th) by Cash of same	50 00	
"	25 To Sugar 2 - 1/2 lb Powder 50	2 50	
"	" " Shot 50	" 50	
Sept 9	" Sal Soda 25 - 2 Ploys Tobac 50	75	
"	" " Tobaco 50 - also 2 lbs salt 50	1 00	
"	13 " 1 White Shirt 1 -	1 00	
"	15 " 100 lb Flour 5 ⁵⁰ Sugar 2 -	7 50	
"	" " Bees wax 1 ⁵⁰ Nonin 12 1/2	1 62 1/2	
"	22 " Shirt Buttons 12 1/2 Shot 50	62 1/2	
Oct 4	" Sugar 2 - Coffee 2 - Tobaco 25	4 25	
	" Potatoes damaged see above		
6	" Tobaco 25 - 1 box Caps 37 1/2	62 1/2	
15	" 1 bot Castor oil 75	75	
Nov 25	Cr by 1 load Wood	86 08	

George Selwyn Dr Cr

1868	To		
Jan 11	" Cards 1 ²⁵ - 1/2 Gal P. Oil 1 ²⁵	2 50	
"	" " Turpentine 25 ^c	25	
18	" Pants of 9 ⁰⁰ - 24 th Cash loan 2 ⁵⁰	11 50	
July 4	Cr by Cash in full		114 25
"	" " To 1/2 doz ale	2 50	
"	5 " 1 bot paper Collars	50	
"	7 " 1 pr Jeans	2 00	
"	8 " 1 pr Drawers	1 25	
"	17 " 2 Doz Eggs	1 00	
"	" " Crushed Sugar 2 - Pie fruit 1 -	3 00	
"	26 " 1 pr Ladies shoes 3 -	3 00	
Sum 16	Cr by 115 lbs Potatoes to Capt Johnson		
"	" " " " 823 " "		
"	" " To raking needles 12 1/2 Pipe 25	37 1/2	
"	" " " 1 bot Castor Oil 75 shoes 2 -	2 75	
"	" " " Tobacco 50 ^{3 1/2} Cot socks 75	1 25	
"	" " " 6 lbs 1 ²⁰ old ^{of from 2⁵⁰} subscription of	3 70	
"	10 " 1 Can jelly	75	
"	" " " 1 bot Peppen	25	
"	" " " 1/2 bot Cotton	50	
"	" " " 1 pr Boots by John Therman	5 50	
"	" " " 1 " socks do	25	
July 3	Cr by 319 lbs Potatoes @ 5 ^c		
"	" " " 120 " to Capt Johnson		
"	" " To 4 lbs 80 ^c Pie fruit 50	1 30	
"	" " " Tobacco 1 -	1 00	
"	5 " 25 lbs Sugar 3 ⁵⁰	3 50	
"	11 " 1 Paper Tacks	12 1/2	
"	" " " 9 yds Calico @ 15	1 35	
"	" " " 1 Ploy Tobacco	25	
"	" " " Sal Soda 25 Vinegar 37 1/2	62 1/2	
13	" 1 Pocket Knif 1 -	1 00	
"	" " 10 yds sheeting 2 - Powder 1 ²⁵	3 25	
"	" " Shot 1 - 16 th 1 Ploy Tobacco 25	1 25	
July 16	" 6 lbs 75 ^c - 1 bot Lemon Syrup 50	1 25	
"	" " " Cash 1 - 17 th 9 lbs 1 ²⁰	2 12 1/2	
"	17 " 1/2 A. Lemon 50 Twin 25	75	
"	" " Cr by 1111 lbs Potatoes		
27	To Huber of 6 ⁰⁸	6 08	
Aug 4	Cr by 300 lbs Potatoes		
"	" " To 1 bot soap	3 50	
"	15 " 1 axe Helve 50 6 yds Mantle ^{2⁰⁰}	1 70	
	Coins to page 192 \$ 57 63		

1868
Lhr. Emma Hayne Crler

not from page 146 \$ 49 57 \$ 30 00

July 16	To and paid order of Capt		
"	Wilson favor Bennett	37	33
17	" 3 lbs Rope 25		75
July 10	" 2 Tin pans 75 - 2 bot W. Salt	1	75
11	" 18 lbs Rope 4 ⁰⁰ - Bread 10 ⁰⁰	14	50
"	" 1/2 Can Powder 50 - 4 lbs Butter 2	2	50
"	" 2 box of 10 25 - 2 skin Twine 25	1	50
"	" 2 Fish lines 2 - 12 th doz Eggs 1	3	00
12	" 1 Bucket 75 - 13 th 20 lbs Sugar 3	3	75
13	" Soap 50		50
Apr 1	" Bill of Moses Mamm	18	45
"	" 2 " 2 Mast Hoops 1 ⁰⁰	2	00
"	" " 6 lbs Rope 1 ⁵⁰ - 1 Broom 75	2	25
"	" " 1/2 doz Saw Hils 2	2	00
"	" Bill of Moses Mamm (error)	159	25
"	" 8 " order favor John Brown	112	00
"	" 9 " bill of J. Sloane per order Capt W.	5	85
"	" " 20 lbs Potatoes 1 ⁰⁰ ^{Bill rendered 22nd and date 6th 1st 1868}	1	00
"	" 1 Bbl Beef from Wallace ^{error # 114}		
14	" 95 lbs Rope \$ 21 ³² Eggs 75	22	12
15	" 24 1/2 lb Iron 2 ⁰⁰ Tacks 25	2	45
17	" Paid Parsons for work - autos -	1	50
"	" " " " " now	7	00
"	" " 15 lbs Potatoes @ 5		75
"	" " 1 lb Butter 50 - 1 Ham 99 lbs 23 rd	2	87 1/2
	Cr by amount carried to Judge Hyde's acf		227 30
	" by freight to Santo Tomas for San Pedro Mine		30 00
22	" Molae \$ 14 ⁰⁰	14	00
23	" Cash pay W. Fyner	13	30
"	" " Sugar 1 - 3 doz Eggs 1 ⁰⁰	2	50
"	" " 2 Empty Barrels	5	00
"	" " 1 Molae Bbl	1	00
27	" paid Clarksmith	0	00
"	" " Evans for 1 stack Timber	7	00
"	" " " water on wh	0	00
May 18	" Cash to Bailey	10	50
"	" 20 " 1/2 doz Twine 50 - 3 lbs Soda Rope 75	1	25
	Cr by Cash from the deposits of Ignacio Pompa		103 00
	To Cash from same deposits in app 15	25	00
23	" 2 3/4 lbs Rope	68	
	\$ 117 93	133 00	

	Brud up	\$ 117 93	\$ 133 00
May 23	To 1 1/2 doz Eggs		56
"	25 " Cash 5 - to Bailey		5 00
"	" " 10 lbs Cheese 1 ⁰⁰		1 87 1/2
"	27 " 6 Wool sacks ^{5th 7th 10th 15th 20th 25th 30th 35th 40th 45th 50th 55th 60th 65th 70th 75th 80th 85th 90th 95th 100th 105th 110th 115th 120th 125th 130th 135th 140th 145th 150th 155th 160th 165th 170th 175th 180th 185th 190th 195th 200th}	6	25
"	" " Cash to Geo. Jackson		3 00
"	" " Molae \$ 25 ⁰⁰ Cash 10	35	21
"	29 Cr by Cash from Ah King		43 00
June 19	To Cash paid order from Bailey	98	33
"	" " Molae \$ 37 ⁰⁰	37	62
"	20 " Baling rope 95		95
"	" cans 4 for 10 ⁰⁰ 22 nd 28 lbs Paper 6 ⁰⁰	21	22
24	" paid order for of Cab Packard	10	00
"	" 2 Blocks 9 ⁰⁰ pt rocks 1 ⁰⁰	11	40
Aug 26	Cr by Cash from the deposits of Ignacio Pompa in full		97 00
"	27 To 34 lbs Potatoes 1.02		1 02
"	" " 5 lbs Onions 20 Tea 37 1/2		57 1/2
"	28 " 6 lbs Butter 3 - 2 bot pepp 50		3 50
"	" " Paid Bill of Wallace dated Aug 27 th for		13 45
"	" Cash June 21 st brought from Capt Wilson acf		25 00
29	" 6 1/2 lbs Baling Rope		1 50
31	" 1 Oil Can 25 - 1 doz Eggs 62 1/2		87 1/2
"	" 1 Gal Paint Oil 2 ⁵⁰		2 50
	Cr by 4 for Cans whay 100 th 105 th 110 th 115 th 120 th 125 th 130 th 135 th 140 th 145 th 150 th 155 th 160 th 165 th 170 th 175 th 180 th 185 th 190 th 195 th 200 th	592	75 1/2
Sept 4	To 1 lb 20 ⁰⁰ Molae ^{Bills paid due 105th 110th 115th 120th 125th 130th 135th 140th 145th 150th 155th 160th 165th 170th 175th 180th 185th 190th 195th 200th}	8	10
"	5 " Sugar 50 - Sardines 1		1 50
"	" " Pilot Bread 50 7 th 10 lbs Raisin		1 50
"	14 " 21 lbs Potatoes 63 16 lbs Onions 64		1 27
"	17 " 1 lb Tea 1 - 19 th 36 lbs Potatoes 108		2 08
"	21 " Cash paid freight - Capt Wilson on the Bayway		2 70
22	" Cash to Jo Morrison \$ 20 ⁰⁰		20 00
"	" Molae 7 ¹² 23 rd 14 1/2 lbs Ham 2 ⁰⁰		10 02
23	" 22 lbs Onions 88		88
	Cr by carried to acf Judge Hyde		153 30
	\$ 440 80	\$ 440 80	

Anastasio Navarro

1868

Jan	12	To 1/4 paper seeds	1 00		
"	"	" 1 Mareb 2 ^o Coffee 1 ^o	3 00		
"	"	" Sugar 1 ^o 1 1/2 Flour 2 ^o	3 75		
"	"	" 1/2 lbs seed Peas 1 ^o - Caudles 50	1 50		
"	"	" Tea 37 1/2 30 ^o 1 Mareb	1 1/2 75		
Feb	8	" Sugar 1 ^o - Caudles 50 - Chocolate 2 25	2 25		
"	22	" 1 Blanket 3 ^o - Sugar 1 ^o	4 50		
"	"	" Coffee 1 ^o - Caudles 50	1 50		
		Cr by 3/4 lbs Olives			
March	2	To Mdze \$ 4 62 - 11 ^o do \$ 13 22	22 37		
"	20	" Shot 50 shoes 2 ^o - Flour 2 ^o	5 25		
"	"	" Sugar 1 ^o - Coffee 1 ^o - 26 ^o shoes 50	2 50		
"	31	" " 1 ^o " 1 ^o - 2 lbs Green 75	2 75		
"	"	" 30 lbs Beans \$ 1 20	1 20		
April	20	" 1 Gal Aguardiente	2 50		
"	"	" Sugar 1 ^o - Tea 37 1/2	1 37 1/2		
"	29	" 1 lb Flour 2 ^o - shoes 2 ^o	4 75		
"	"	" Sugar 1 ^o - Coffee 1 ^o	2 00		
May	6	" 1 lb Flour 2 ^o - 1 Sythe 1 ^o	4 25		
"	"	" Coffee 1 ^o - Sugar 1 ^o - Calio 50	2 50		
"	7	" Menta 2 ^o - Calio 2 ^o	5 00		
"	"	" 1 pr shoes 2 ^o - Powder 75	2 75		
"	13	" Cash 50 - 20 order 40	" 50		
"	13	" Sugar 1 ^o - Coffee 1 ^o - Pine 1 ^o - Lattes 2 25	2 25		
"	"	" 2 Tin Cops 37 1/2 - Soap 50 - Caudles 25 - shoes 1 37 1/2	1 37 1/2		
"	"	" Needles 25 - pr potatoes 1 ^o	1 25		
"	"	" Cr by Cash 25 - 17 ^o 100 lbs Flour 5 ^o	5 75		
"	21	To Sugar 1 ^o - Tea 37 1/2	1 37 1/2		
"	"	" Cr by Peas		50	
"	22	" " Cash 4 ^o		4 00	
"	"	To 2 Gal Aguardiente	5 00		
"	"	" 1 2 Gal Key	1 50		
"	28	" Mdze \$ 8 87 1/2 Cr by cash	8 87 1/2	2 25	
June	1	" 1 Mareb 1 ^o	1 50		
"	"	" Cr by Cash 2 62 1/2 do do 1 ^o		4 12	
"	"	To 2 Gal Aguardiente 5 ^o - 1 Key 1 ^o	6 50		
"	"	" Sugar 1 ^o - 3 ^o Flour 2 75	3 75		
"	3	" 1 Pitch fork 1 ^o	1 50		
"	"	" Cr by Cash 1 ^o		1 50	
"	5	To Mdze \$ 4 25	4 25		
"	9	" 1 lb Flour 2 50	2 50		
"	12	" Sugar 1 ^o - Coffee 60 Soap 50	2 10		
"	"	" Tea 75 - 18 ^o Flour 2 ^o - Sept 4 50	4 50		
"	18	" Coffee 1 ^o	1 00		
			148 29 1/2	12 37	

Anastasio Navarro Dr Cr

put up

			148	29 1/2	12	37
Jan	27	To 1 shawl	3 50			
"	"	" 1 shirt 2 ^o - Sugar 1 ^o - Coffee 1 ^o	4 00			
"	29	" 1 lb Flour 2 25 - Candy 25	3 00			
"	"	" Sugar 1 ^o - 3 shirt 50	1 50			
July	9	Cr by cash			1 25	
"	"	To Coffee 50 Sugar 1 ^o - Powder 1 ^o	2 75			
"	"	" Salt 25 - 1 lb Flour 2 25	3 00			
"	20	" Candy 12 1/2 - 25 ^o Bal on 24 25	5 75			
Aug	15	Cr by Cash			4 00	
June	5	Cr by Cash			5 00	
		1869	148 30	166 42	18 12	12 37

1869 John Williams Dr Cr

Feb	3	To Candles	\$ 12 1/2		
"	4	" 3 yds Ticking	2 00		
"	"	" 100 lbs flour	4 00		
"	8	" 1 pr Brogans	2 00		
"	10	" sugar 25 Coffee 25 Potatoes 12 1/2	62 1/2		
"	11	" Cash 1 ^o - 12 ^o Coffee 25 Sugar 25	1 50		
"	15	" Potatoes 25 sugar 25	50		
"	"	" Coffee 25 Candles 12 1/2	37 1/2		
"	"	" Pants shirt & socks	12 1/2		
"	"	by Juan Jose Sept 2 ^o	3 50		
"	"	" 1 Gal Whisky "	3 00		
May	13	" 6 months rent to May 13 ^o	30 00		
"	20	" 1 Weeks rent to date	1 25		

Calvin Washburne Dr Cr

from page 108

Jan	25	To 1/2 gal Whisky	1 50	
"	"	" Candles 124		
"	27	Cr by Cash		5 00
"	29	" " Cash in full for Water		12 67
Feb	11	To 1 merrill Wmunk	2 50	
"	"	" " 1 pr shoes on order	2 50	
"	19	" " Cash ff 20 - 28 th Cr by Cash		20 00
		Cr by Cash in full		
		including \$2 ⁰⁰ that I pay of 2 nd for		5 00
Mar	23	To 1 lb Flour 2 nd 1 lb Butter 50	3 25	
April	4	" 1 Nabe 1 - 5 th 1 lb Butter 50	1 50	
"	5	" 1 batt 25 - 4 th Castor Oil 25	50	
"	6	" Rope 37 1/2	37 1/2	
"	24	Cr by Cash in full		5 62 1/2
"	"	" " " " on definite		ff 160 00
May	1	To Cash D. D. Davis & Co	33 50	
"	"	" " " " help	20 00	
"	2	" " " " "	20 00	
"	11	" " " " " "	80 00	
"	12	" 1 saw 3 rd <small>bold due to ff 50</small>	3 50	
"	13	" 1 Can Oysters	75	
"	"	" 1 lb Butter 50 1 bot Pickles 37 1/2	87 1/2	
"	"	" " Crabs 124 21 st 1 pr Shoes 8 -	8 124	
"	23	" Carriage Botts	50	
"	"	" 1 lb Flour	2 75	
"	"	" 2 Botts 50 6 lb Rope 1 st	2 00	
"	26	" 1 bot sweat ods 50 Hinges 50	1 00	
"	"	" " Screws 124 29 th 1 pr Nails 2 -	2 124	
June	8	" 1 lb Flour 2 nd	2 75	
"	9	Cr by sale of his draft of 152 ⁰⁰ eq @ 7 1/4		108 30
"	15	To amount paid W. Cant	50 00	
"	"	Cr by Hay rask & Barney		5 00
"	16	To Cash in full	44 45	
1869	Jan	15 To 1 Door Lock	ff 1 25	
Mar	4	Cr by Cash		1 25

San Diego Restaurant

from page 203

July	14	Cr by Cash on a/c		10 25
"	16	To 1 bot Was. Same	50	
"	"	" " " " Tom. Catrup	25	
"	"	" " " Vinegar 25 7 doz Eggs 3 rd	3 75	
"	"	" " " Cash loaned ff 5 -	5 00	
"	20	" " 8 doz Eggs 4 th	4 00	
"	26	" " 1 bot on sundries ff 25 -	25	
"	"	" " 1 merrill & Indian 2 -	2 00	
"	27	9/4 doz Eggs 2 nd 15 doz Corn 3 rd	5 75	
Aug	1	" " White Sugar 1 - Butter 1 -	2 00	
"	3	" " 1/2 lb Shoulders	90	
"	"	" " Butter 1 - 1/2 Flour 2 nd	3 75	
"	4	" " 1 bot Vinegar 25 4 salt 25	50	
"	"	" " 5 lbs Shoulders	1 00	
"	5	" " 2 " Butter	1 00	
"	6	" " 1 lb Flour 2 nd 7 th Sugar 1 -	3 75	
"	7	" " Butter 1 - 4 th Tom. Mutton 25	1 25	
"	7	" " 1 bot Was. Same 50	50	
"	11	" " 1 Calico Shirt 2 nd	2 25	
"	12	" " 1 doz Eggs 6 th	6 1/2	
"	15	Cr by note able		20 00
"	"	" To Pie fruit 50 5 lbs Shoulders 1 -	1 50	
"	"	" " 2 lb Butter 1 -	1 00	
"	"	" " 5 doz Eggs 3 rd 1 st Corn Meal 75	3 47 1/2	
"	18	" " Butter 1 - W. Sugar 1 -	2 00	
"	22	" " 1 pr apr Coffee 50 - 25 th doz Eggs	1 12 1/2	
"	26	" " 12 yds Calico 2 - W. Sugar 1 -	3 00	
"	"	" " Butter 1 - Cash 2 nd	3 50	
"	27	" " 1 lb Flour 2 nd	2 75	
"	29	" " 1 " " 2 nd 2 lbs Butter 1 -	3 75	
"	"	" " 2 doz Eggs 1 st 31 st 1 doz Eggs 6 th	1 87 1/2	
"	31	" " 1 Ham 1 st	1 50	
Sept	1	Cr by Cash loan		2 50
"	"	" To Pearl Powder 1 doz Eggs 6 th	1 62 1/2	
"	"	" " 1 lb Flour 2 nd	2 75	
"	3	" " 8 1/2 lbs Ham 1 st 1 doz Eggs 6 th	2 32 1/2	
"	"	" " 1 shawl 1 st and Bal den 6 th	3 50	
		By Balance		68 33
		Bill recd		
"	"	To Bob den	ff 68 33	
"	"	Cr by H. Marlayon		40 00
"	"	" " " Pitt abe		5 00
"	5	To Coffee 1 - Land 2 nd - Ham 1 st	4 85	
		Cash & bar 218	73 18	45 00

Geo. Wilson Dr Cr

But from page 184 - \$159 44 \$152 59

To Bal on Nitators + The bank of }
which is carried to Hollister of }
Feb 9 1868 } 9 92
161 76 152 59

July 4 " 1 doz Eggs 50 - " 50.
" 6 " box on forks 12 1/2
" 7 Cr by bal on Pork 12 1/2
" 8 To 1 Ladies scarf 7 00
" 8 Cr by Cash 0 00 do 1 00
14 To 1 bot Wine 50

March 21 " 1 lb Butter 50 - 50

Aprle 1 " Soda Crackers 50

" 2 " 1 pr Overalls 1st - Oliver 37 1/2 1 62 1/2

" " 1 Scepter + Maitha 3 00

" 5 " 1 doz Eggs 37 1/2 6th 3 lbs Hops 75 1 12 1/2

" 6 " Midge \$15 57 1/2 8th Paid 1st 17 32

" 9 " 1 pr shoes 2nd - Whiskey 62 1/2 2 62 1/2

11 " by Zeller 1 Fry pan 1 00

" " 1 Whet stone 25 - 25

14 " 1 Straw Hat 50 - 50

" " Midge \$ 8 67 1/2 18th 10 lbs Sugar 1st 10 27 1/2

18 " 1 Pitchfork 1st 19th 8th 2 75 - 2 75

19 " Calico 1st 28th 1 lb Flour 2nd 4 25 - 4 25

23 " by Carter 4 lbs Coffee 1st 1 20 - 1 20

29 " Sugar 1st - May 2nd 10 lbs Bread 1st 2 25 - 2 25

May 7 " Candles 12 1/2 of Midge D. Indian 10th 10 87

June 13 Cr by Cash \$ 40 00

" 23 To Midge 8 60 do 6 67 1/2 15 27 1/2

July 3 Cr by Cash 20 00

" " To Nitator balls 12 1/2 " 12 1/2

" 1 " Lumber from Caruthers 9 98

" 17 " 1 pr Wool socks 50

" 31 " 1 French Calico shirt 2 25 - 2 25

Sept 17 Cr by Cash 15 00

To items of Dec 18th but }
forward } 1 62
267 67 234 71 1/2

" 1 paper with ledgers + letter 50

Novbr 21 Cr by 1 old Fork to G. Heycle 268 17 235 71 1/2

March 8 Settled by note

Sam^l Hosking Dr. Cr.

1868

Jan 30 To bal on Sugar 50

July 8 " 4 lbs Rice 50 5 1/2 lbs Crushed Sugar 1 50

" " " 5 Gal Syrup 5th 5 00

9 " 1 pr Canvas Pants 1st Tobacco 2 50

" " 1 pr Overalls 1st 1 50

March 18 " Sundries \$7 87 19th 11th 9 12

19 " 1 Can Honey 1st 1 00

21 Cr by Cash on ac 30 12 1/2

" " Bill of J. L. McIntire pd 9 50

" " " " Frank Stone pd 10 50

" " " " Manual Wash pd 1 50

Aprle 1 " " " Miller 24 00

" " " " C. J. Coats 4 50

" 2 " " " Capt Wilson 22 50

" " " " Levi Tilton 1 00

To Rent of the Hensh House } 21 62

3 1/2 mos @ \$8 - } 29 33

" Rent of corner store House } 60 00

1st Hous 4 mos @ 15th Dec 1st 46 1st } 106 62 1/2

Cr by 1 Man 22 00

1 Mule coll 3 mos 5 00

3 Hous coll 2 yrs old 37 00

1 Man " " " 5 00

Cr by J. S. Mammale 110 45 175 62

To Notes 420 42 300 00

By Balanc 55 25 - 55 25

By Bal due 55 25

" 28 Cr by Lumber in room at } 45 00

Butch House } 3 00

" " " by 6 lbs Butter 3 00

" " " Milk from Dec 14th 67 to } 15 75

April 28th 68 less 7 days 126 75

Balance 8 50

By Balanc 63 75 \$ 63 75

By Balanc 8 50

" " To Goods in full + Settled 8 50

May 2 " Order from Geo Johnson 10 00

Cr by 4 Wash towels + Ewers 57 1/2

" 8 To paid Manual for taking } 80 00

Case of horse } 80 00

Aug 25 Cr by Cash from Chris 80 00

Sept 16 To Cash Oct 16th 80 00

carried to page 221 \$ 90 87 1/2 80 00

San Diego Restaurant
John Williams Dr Cr

March 6	To Crushed Sugar	1 00	
"	" " Coffee	1 00	
"	11 Cr by order from Mr. Trimmer		3 00
"	" To 2 lbs Butter	1 00	
"	16 " 2 1/2 " Butter	1 25	
"	17 Cr by Cash		1 00
"	25 To Sugar 1 = Sugar 1 = Cash	3 00	
"	26 Cr by Cash		2 00
"	" To 1 hot Alcohol	1 00	
"	28 " 2 1/2 lbs Peaches 50 Cash 1 =	1 50	
"	" " 1 lb Butter 50 for shoes 2 50	3 00	
"	31 Cr by cash returned		1 00
April 3	To 2 1/2 lbs Potatoes	1 08	
"	4 Cr by Cash for Potatoes &c		2 08
"	" " " shoes returned		2 50
"	7 To Sugar 1 =	1 00	
"	1 " Sundries error		
"	12 " 1 Tin Pail 2 =	2 00	
"	" Cr by Cons + Indian Board		2 00
"	13 " " Martin Trimmer		1 50
"	" " Cash in full		8 62 1/2
	To from page 42 Ledger H	4 62	
	" " Rose a/c (Leine)	2 30	
		\$ 23 65	\$ 23 65
April 15	Cr by Manuel Machado		7 00
"	" To John Williams private a/c	7 00	
"	16 " 19 lbs Butter @ 25 =	4 75	
"	21 Cr by Cash for 19 lbs Butter		4 75
"	23 To Egg 1 = 1 1/2 13 1/4 lbs Potas 4 3/4	5 34	
"	" Cr by Cash for Potatoes		4 34
"	25 To White Sugar 1 =	1 00	
"	" " Coffee Sugar	1 00	
May 5	" 1 Can 2 50	2 50	
"	9 Cr by Cash \$ 5 50		5 50
"	" To 1 for March 2 =	2 00	
"	15 " 2 lbs Butter 1 = Butter 1 1/2	2 37 1/2	
"	16 Cr by Cash Honey		4 37 1/2
"	18 To 4 1/2 yds Table Cloth	4 50	
"	23 Cr by Cash for Honey & Tablecloth		7 37 1/2
	The above Honey not exp	2 84	
"	To W. Sugar 1 = B. Sugar 1 =	2 00	
"	25 " 2 Cons Peaches 1 = 4 lbs Potas 1 =	2 00	
"	26 Cr by Cash for Sugar Peaches & Potas		4 00
		\$ 37 33	\$ 37 33

1868

M. Carruthers Dr Cr

March 11	To 1 lb Tea 1 =	1 00	
"	19 Cr by Cash		1 00
May 21	To 1 Envelope 10 = 10		
San Diego Restaurant brought up \$ 0 0			
May 27	To 1 lb Flour 2 1/2 =	2 25	
"	30 " 1 Tin Nail 1 1/2 =	1 25	
Jan 1	Cr by Cash for Flour & Tin nail		4 00
"	" To 4 lbs Butter 2 = 1/2 lb Flour 2 1/2 =	4 75	
"	6 " 25 lbs Coffee 6 1/2 = 1 Can Honey 1 =	7 25	
"	15 " 3 lbs Candy 2 25 2 lbs Almonds 1 =	3 25	
"	" " 2 " Raisins 1 =	1 00	
"	16 Cr by Cash for candy almonds & Raisins		4 25
"	28 To 1 Can Lard 2 1/2 = 2 lbs Butter 8 = 5 1/2 =		
"	" " 2 doz Eggs 1 00 2 lb 1 lb Flour 3 15		
"	26 " 1 lb Tea 1 00 2 lbs Butter 1 00	2 00	
"	" " 2 doz Eggs 1 00 10 lbs Ham 2 00	3 00	
"	" " 1 Bot Ale 50 30 lbs Flour 2 1/2 =	3 25	
"	30 " yeast powder 1 = Sugar 1 =	2 00	
"	" " Dried Apples 50 =	50	
July 1	" 125 lbs Potatoes 3 1/2 =	3 1/2	
"	Cr by Moonp board 6 days		4 00
"	" To White Sugar 1 = Bro. do 1 =	2 00	
"	3 " 4 doz Eggs 2 = 10 lbs Ham 2 = 4 00		
"	" " 16 lbs Ham 3 20 Lemon Et 50	3 70	
"	4 " Eggs 1 = Indue \$ 8 25 =	9 25	
"	" Cr by Cash for Flour (in Indue)		2 25
"	6 To 2 doz Eggs 1 =	1 00	
"	" Cr by Cash from Ball Com ^{tee}		16 57 1/2
"	" " " " ^{not exp 4 25 =}		24 00
"	7 To 7 1/2 lbs Potatoes	2 67	
"	" " 1 Can Lard 2 25 3 doz Eggs 1 50	3 87	
"	8 Cr by Cash for Potatoes Lard & Eggs		6 56
"	10 To Brown Sugar	1 00	
"	" " Bacon 75 = 2 lbs Price 25 =	1 00	
"	" " 2 lbs Butter & Coffee 1 =	2 00	
"	" " " Corn meal 75 =	75	
"	11 " 9 1/2 lbs Potatoes 2 7 1/2 1 1/2 lb Flour 2 1/2 =	5 48	
"	" " " Bacon 1 = 2 lbs Almonds 1 00	2 00	
"	" " " 2 lbs Raisins 1 00 2 lbs Candy 1 50	2 50	
"	13 " Bro & W. Sugar 2 =	2 00	
"	" " 17 1/2 lbs Shoulders 3 50 2 lbs Butter 1 =	4 50	
Carried to page 199			

Roducindo Henriquez Dr Cr

March 16 To Barry 25 1/2 Boots 75 7 75
 " " " 1/2 doz Socks 1 50
 " 17 " 1/2 Ladies Shoes 2 25 2 75
 " " " 2 " " Horse 1 - Tobacco 25 1 25
 April 5 " 1 plug Tobacco 50 50
 May 15 Cr by Cash in full 13 75

O. G. French

May 21 Cr by on Definite Cash 90 00
 one thousand was received by express
 of which 300 was paid on his order to H. E. Hester
 on the 16th of 600. To French to day leaving no balance
 balance due entered on his Express Receipt
 June 11 To Cash to self 90 00
 in full

July 13 To Subscription to Bulletin Weekly 5 00
 Paid O. G. French
 1869
 Jan 5 To Eatons Arithmetic by Boy 50
 Feb 8 " 1 pap Lamp Black 25
 " 16 Cr by Cash in full 75
 75 75

Carlton & French

1868
 Nov 6 Cr by 3055 lbs Potatoes
 To amt returned by Grant

Dead Horn

B. Demsey Dr Cr

1868
 March 28 To Nutre 16 28 do 6 50 22 78
 " " " " 2 87
 April 4 " 1 bot Rum 1 10
 " 5 " Nutre 13 88
 25 " " 11 00
 May 13 " 1 lb Butter 50
 " " " 1/2 Gal Rum 2 00
 " 16 " 1 lb Nails 10 - 17 1/2 Rope 8 7 1/2
 June 15 " Paid Washburn for Hay rack 5 00
 " 25 Cr by empty Bbl returned 2 50
 " " " 1 Bbl 100 1 Smith 2 00
 27 To bal on Iron 2 25
 July 23 " Cras pers 50 - Sardines 3 7 1/2
 8 " Carriage bolts 1 25
 " 9 " " " 3 7 1/2
 " 13 Cr by Cash for Seal 40 00
 " 31 To 1/2 lb Powder 50 50
 Aug 13 " 2 plugs Tobacco 50
 " 14 " Candles 25 - 13 1/2 doz Eggs 8 7 1/2
 13 " Tea 3 7 1/2 3 lbs Pilot Brand 3 7 1/2 75
 19 Cr by Cash 2 12 1/2
 28 To 1 lb Pistol Balls 3 7 1/2
 29 " 1 Box Caps 3 7 1/2 Powder 8 7 1/2
 " " 4 lbs Bread 50 Tobacco 75
 31 " Nutre 7 65
 " Cr by order of Walter Wash 12 00
 Sept 2 To Pills 3 7 1/2 4 bot 50 8 7 1/2
 " 5 " 4 1/2 lbs Salmon 56 56
 " 23 " 14 spokes 2 in 4 20
 Oct 22 " 1 bot Gun 82 66 1/2 58 62 1/2
 24 3 7 1/2

1869
 Feb 15 Cr by 12 papers Solace 00 1 25

Marcellino Velasquez

		not from page 37		\$ 192 70	\$ 137 92
March	24	To Coffee 50 - Sugar 50 comb 25	1 25		
	28	" 1 shawl 2 - Apple 6 th - ^{Real} Dineros 25	2 25		
April	8	" 1 apr. of Cota \$5 -	5 00		
		" Cr by cash for Dineros		25	
		" To take on Tea 12 1/2 9 th Sago 25	37 1/2		
	16	" " " 1 lb Flour	1 75		
	18	" Candles 12 1/2, nails 12 1/2, Sugar	25		
		" " Coffee 50 - Salt 25	75		
	29	" 1 pr Boots 5 ⁵⁰ - miners	5 50		
May	22	" 1 Gal Aguardiente	2 50		
	25	" take on Flour 75 Candles 12 1/2	87 1/2		
	30	" Sugar 25 Tea 37 1/2 Soap 25	87 1/2		
	30	" Soap 12 1/2 Sun 2 nd coffee 50	62 1/2		
June	9	" Cheese 37 1/2 Vinegar 25	62		
	10	" 1 Can Powder 50 - Salt 25	75		
		" " " Cr by cash from Franky		5 57 1/2	
	26	To Cash 1 ^{57 1/2} 1 Box Caps 50	1 87 1/2		
July	1	" Sacking Needles	12 1/2		
	10	" 1 lb Flour 2 75	2 75		
	13	Cr by Cash 5	5 00	5 000	
		" To 1 pr Boots 5 ⁵⁰ - 4 comb 25	5 75		
		" " " 1 " Boys shoes 1 75	1 75		
	16	" 5 yds Calico 1 00	1 60		
	20	Cr by Cash 5		5 00	
		" To Coffee Mill 1 - 1 pr ¹⁰⁰ Stimpes 2 50	2 50		
		" " " Handky 25 - Coffee 50	75		
		" " " Apr Comb 25 Tobacco 25	50		
	26	Cr by Cash on apr 8		7 00	
	27	To 1 Fry Pan 4 - Knife 50	1 50		
	31	Cr by Cash		5 00	
Aug	4	" " " "		5 00	
	6	" " " "		4 25	
		" " " "		25	
	10	" " " "		5 00	
	13	" " " "		5 00	
		" To 1 shirt 1 ⁰⁰ 5 yds Mantel 1 ⁰⁰	2 00		
	17	Cr by Cash		5 00	
	19	To 1/2 lb Powder 50 - Leads 75	75		
	20	Cr by Cash 5 - 24 th 9 Melons 3 ²⁵		7 25	
	24	" " 4 melons 9 1 ⁵⁰ 7 th coffee 50	50	1 50	
		Carris to bar 20 ⁰⁰	242 32	197 30	

Luis Arguello

		from page 33 (33)		\$ 141 11	\$ 260 75
June	6	To Mbe to Indian	5 00		
	12	" " 2 yds Mantel 40		37 1/2	
		" " " Mbe 10 ⁸⁷ 25 th Mbe 9 ²⁵		10 87	
	25	" " " \$ 27 65		27 65	
July	17	" " " \$ 26 52 25 th 1 Gal Whisky 5 00		126 52	
	26	" " 4 lb W. Sugar		75	
	29	" " 1 White shirt by Ygnacio		3 00	
		" " 2 Lin Hdkps "		1 50	
		" " 1 lb Candy 75 - 1 bot Coleguis 1 50		1 50	
		" " " Cash \$ 8 - Cr by cash \$ 5 -		4 00	8 00
	30	" " 25 lb Sugar 3 ⁵⁰ 12 1/2 lb Coffee 3 ¹²		6 62 1/2	
		" " 1 lb Amoy 1 ⁵⁰ 1 bot Wine 50		2 00	
		" " 2 1/2 yds Calico 4 - Soap 1 -		5 00	
Aug	1	" " order by Ygnacio		10 00	
	17	" " Mbe to Salomon		8 00	
		" " " Cr by Cash (error mantel)			5 00
	22	To Mbe \$ 13 50		13 50	
	29	" " " to Indian		12 00	
		" " " 2 Gal Whisky 5 -		5 00	
Sept	3	" " Mbe \$ 2 00		2 00	
		" " " Cr by Cash from Ygnacio			40 00
	5	To Express wagon		1 00	
	6	" " 1 W. shirt 3 - 2 socks 75		3 25	
	9	Cr by 1 pr boots returned			25
	12	To 1 lb Candy 75 - 2 lb W. Sugar 40		1 10	
		" " " 1 lb Leaf Tobacco 50 Cig. Papers 25		75	
	15	" " 10 yds Mantel 2 -		1 87	
		" " " Cartile Soap 25 -		25	
		" " " 1 pr Drawes 1 25		1 25	
		" " " 1 W. Tie 75		75	
	14	" " 1 Comb 25 - Paper 50 paper 20		1 00	
		" " " " " 16 th Nick 2 50		2 75	
		" " " " " 1 ⁰⁰ Rope 32 1/2		1 87 1/2	
	17	" " Ygnacio Mbe		14 87	
		Balance			355 18
		Luis Arguello died 16 th Sept		\$ 674 18	\$ 674 18
	17	To Balance due as per bill			355 18
		" " " rendered to Obesa + Ygnacio			355 18
<u>Estate of</u>					
Oct	12	To Mbe \$ 38 62		38 62	
	20	" " " \$ 7 65 22 nd Cracks 1 25		8 90	
	26	Cr by Cash from M. Estabillo			20 00
				402 73	

Geo Tamakill Dr Cr

		from Leger p page 278	\$260 92	\$ 121 35
April	10	Cr by order favor Hamb. to self		3 00
"	"	" " " " " " " " " " " "		20 00
"	"	" " " " " " " " " " " "		12 50
"	"	To order favor loan error	32 50	
"	15	" " Medice	20 37 1/2	
"	14	" " for blind man (See page 176 Leger 8)	3 75	
June	27	Cr by order of Health L.A. & S. Co \$1 145 29 1/2	317 54 1/2	14 70
Novbr	24	To Cash paid subscription to Union with \$55 at Christmas	5 00	5 00

Paid by Note July 20/69

Marcellino

from page 206 \$242 37 1/2 \$197 30

Aug	24	To balance wine	12 1/2	
"	25	Cr by 4 Melons @ 25		1 00
"	"	" " " " " @ 37 1/2		1 50
"	26	" " Cash \$4 = 8 Melons 1 =		5 00
"	"	" " " 4 Melons 1 = 29 th ^{had 37.07} ^{242 67} ^{2 05 50} ^{D 37 1/2}		1 00
"	28	To 1 Can Lard 2 25	2 25	
"	"	Cr by Tomatoes 50		50
"	29	" " 7 Melons 1 75 - 1 do 12 1/2		1 87 1/2
"	31	To 1 pr Shoes 4 50 - Pants 1 50	3 00	
"	"	" " 1 Bagg Hat 1 50	1 50	
"	"	Cr by 6 Melons @ 37 1/2		2 25
"	"	" " " 2 " " " 25		50
"	"	To 1 lb Flour 2 25 - 1 bot Wine 3 25		3 25
"	"	" " Cheese 25 Eggs 25		50
Sept	1	Cr by 2 Melons 1 = Muck Melon 50		1 50
"	"	" " " " 4 Water do 1 = 4 do 1 =		2 00
"	"	" " " " Tomatoes 50 - Cash on apr 5		5 50
"	2	" " " 8 Melons 1 = 4 do 1 =		2 00
"	"	To 1 pr Shoes 25 To Cash 12 1/2	37 1/2	
"	3	Cr by Muck Melon 62 1/2 4 Melons 1 =		1 62 1/2
"	"	" " " 1 Melon 37 1/2		37 1/2
"	"	To Muck Tobacco 37 1/2 Can 1 25	50	
"	"	" " 1 pr Pants 2 25	2 25	
"	4	Cr by 4 W. Melons @ 25		1 00
			256 50	224 92 1/2

Bailey

with Capt Wilson

1868	Apr 15	To undershirt & Drawers	3 00	
"	23	" " Envelope 50	50	
May	19	" " 2 bot Tea Powder	1 00	
"	27	" " shot	1 00	
June	19	" " Medice 3 75	3 75	
"	"	" " ape of Sleam	10 00	
"	"	Cr by order of Capt Wilson (Emmit Hope)		93 33
"	"	To Cash for Balance	74 08	

Settled

Marcellino

25 256 50 224 92 1/2

Sept	4	Cr by 4 Muck Melons	50	50
"	"	" " " " 4 W " "	50	50
"	"	" " " " " " " "	7 00	1 00
"	"	" " " " " " " "	7 50	75
"	5	" " " Muck Melons	7 50	1 00
"	"	To Coffee 50 - onions 25 - Sugar 25	1 00	7 00
"	6	Cr by 6 Melons @ 25		1 50
"	"	" " " 2 " " @ 12 1/2		25
"	"	" " " 6 " " " 12 1/2		75
"	"	" " " 4 " " " 75		1 00
"	"	" " " 2 Muck Melons @ 25		50
"	9	" " " 5 Water Melons @ 25		1 25
"	"	" " " 6 " " " 12 1/2		75
"	"	" " " 1 Muck " "		25
"	10	" " " 6 Water " " @ 25		1 50
"	"	" " " 2 " " " 12 1/2		25
"	"	" " " 2 Muck " " 25		50
"	11	" " Tomatoes 50		50
"	"	To Sugar 25 - Cheese 25 - Tea 37 1/2	87 1/2	
"	"	" " Cakes 12 1/2	12 1/2	
"	12	Cr by Cash		5 00
"	14	" " " 6 W Melons @ 25		1 50
"	"	" " " 4 " " " 12 1/2		50
"	"	" " " 1 Muck " " 25		25
"	15	" " Tomatoes 50 6 Melons 1 50		2 00
"	"	" " " 2 Melon 25		25
"	"	To 1 box Sardines	25	
"	17	" 1 lb Cheese 25 - Sugar 50	75	
"	"	" " Coffee 50	50	
"	"	Cr by Cash on apr		5 00
"	"	" " " 5 W Melons @ 25		1 25
"	"	" " " 4 " " " 12 1/2		50
			260 00	253 92 1/2

Cash to fax 213

Epifanio Cervantes Jr. Dr.

		Not from page 35		65 74 1/2	3 00
Apr 15	To 2 fr Hames	3 00			
" 15	" 1 Bottle Oils	1 00			
" 16	" 1/2 mds	16 00			
" 17	" 1 Buckskin 2"	2 00			
" 20	" 1 Nail 50" with Paws	1 25			
" "	" 1 3/4 lb Leather 6 1/2"	6 07 1/2			
" "	" 1 lb Satt 25"	25			
24	" 1 Hat 1/4" 25" Drawers 1"	5 00			
		Cr by oiling & refacing hames			
27	Cr by Cash for Drawers		1 00		
" "	" 1 set Hames		25 00		
28	To 2 1/2 lb Leather #11021	11 02 1/2			
		Cr by refacing Boots see below			
May 2	To 1 1/2 lb Shit 3" fr Drawers 1"	4 00			
6	" 1/2 pr Needle 25" Tobacco 3 1/4"	6 2 1/2			
" "	" 1 1/2 lb Leather 7 1/2"	7 42 1/2			
" "	" 106. 1/2 in buckles 2 25	2 25			
" 7	Cr by refacing Boots		2 00		
" "	" works on Hames		2 00		
" 9	To 1 1/2 lb Leather @ 45"	7 65			
13	" 1/2 lb Tobacco Broom 50"	1 25			
" "	" 20 lb Leather 9"	9 00			
14	" 1 lb Coffee Rivets	1 50			
" "	" 2 fr Hames 3" 2 yds Twine 1"	4 00			
" 18	" 1/2 pr Santiago Garcia	34 00			
23	" 1 Hide Mex Leather	6 00			
25	" 1 1/2 lb Flour 2 1/2"	2 75			
" 27	" Hames Extract	2 00			
" "	" Harlem Oil 50"	50			
June 1	Cr by order Porter		6 00		
6	To Hames Extracts	2 00			
" 9	" 1 Can Honey	1 00			
" 10	" 1/2 mds of 39 1/2"	39 11 1/2			
" 11	" 2 fr Boot Lasts Boot Trees error				
" "	" 2 Saddle Trees	9 00			
12	" 1/2 mds of 21 5/8"	21 56 1/2			
" 15	Cr by Stirrup Leather		7 50		
" "	" 1 pr shoes for Mary		3 50		
" "	To 1 pr Pants by shoe maker	4 00			
" "	" 1 Army Wool shirt	2 50			
" "	" 1 pr Drawers	1 25			
" 16	" 5 5/8 lb Saddle Leather	23 59			
" "	" 1/2 mds North Rings 4"	14 25			
		312 36 1/2	50 00		

Epifanio Cervantes Jr. Dr.

		Not from page 35		312 36 1/2	50 00
June	Cr by making Bundle		4 00		
" "	" " refacing " 50" do shoes 25"		75		
" 18	To Hames Extract	2 00			
" 26	" Cash loaned \$2.50	2 50			
" 27	Cr by 1 set Hames		27 50		
" 29	To shoe thread 1" Medicinal	2 00			
July 1	" 1 pair Pants & Vest 1 3/4"	13 00			
" 2	" 1/2 mds to Pablo #2"	2 00			
" 4	" Sugar 50" Tea 3 1/4" Candles 25"	1 12 1/2			
6	" 2 1/2 lb Leather	9 45			
9	Cr by Cash 2 50		2 50		
" 18	" " 1 set Hames		15 00		
" "	To 4 Tron chains	4 00			
" 14	" 1 1/2 lb Sole Leather	7 44			
" 17	" 1 lb Flour 2 1/2"	2 75			
" 18	" Tobacco 3 1/4"	3 7 1/2			
" "	Cr by work on Hames		50		
" "	" " 2 straps for Wagon		1 50		
" 21	To Bal on ribbon 25"	25			
" "	" 2 1/4 lb Hames Leather	10 75			
" "	" 3 Saddle Trees	13 50			
" "	" 3 Col sheep skins	5 25			
" "	Cr by mending Boot		25		
" 23	To Coffee 50 Sugar 25" Crackers 25"	1 00			
" 24	" Hames extract 2 00	2 00			
" 25	" 1 1/2 lb Saddle leather	4 89			
" "	" Smoking Tobacco 5 1/2" Bluing 1 1/2"	50			
" "	" Coffee 50 Sugar 25 Crackers 25"	1 00			
" 28	" 1 1/2 lb Sole leather	7 86			
31	Cr by amt from Coff. Schum		10 00		
Aug 1	To 1 lb Flour	2 75			
" 6	" 5 lb Hames Leather	3 40			
" "	" 2 fr Stirrups 2 00 1 Chick	5 75			
" 7	" 1 Bridle bit	3 50			
" 12	" 1 lb Barley 1 1/3 lb @ 3 1/2" 4 21 3 8	4 21 3 8	140	00	
" 14	" 1 Can Honey 1" Crackers 25"	1 25			
" "	" Eggs 25" 1 1/2 lb Hames Extracts	2 25			
" 27	" 1 lb Charcolate 15" Crackers 50"	1 25			
" "	" Smoking Tobacco 3 1/4"	3 7 1/2			
Sept 1	Cr by repair on bridles		50		
" 2	" " 4 Bridles & 4 Reins		16 00		
" 10	To bob on needles	25			
" 14	" 2 1/2 lb Hames Leather	10 20			
" "	Cr by Cash	436 97 1/2	5 00		
		Carried to page 214		131 50	

San Pedro & Co

1868

from page 41 1961 47 623 22

To amount sent Cr Robing
for exchange in S.F.
C of 44⁵⁵ Coin } 31 95 ✓
may 5 made bill 116.95
Balance 371 20

993 42 993 42

To Balance 371 20

May To order favor for Romeo 35 00
" 25 by diff of May 25/68 371 20
May 25 To Cash'd order from Abadie 30 00
" " " Mds sent by Abadie 19 47
June 5 Cr by draft on ~~Heavenly~~ ^{Home} 64 67
June 27 To Cash'd order favor Geo. Tammhill 14 70

" " error in price of 330 lb Beans }
on bill of March 12/68 \$11⁵⁵ instead of \$5²⁵ 6 00
" " " Cash'd order of Heuck in }
favor of Fr. Co. Abadie } 50 00

" 30 " Cash paid for sending
Horse & Mule to San Buenavista 2 00
also stable hire of Mule from } 30 00
July 15 to Oct 3^d 3 mths @ 10⁰⁰
" order of Heuck favor of Geo
Tammhill paid March 10th 41 50

July 28 " 1/2 Pkgs Tobacco to Ratto 75
Sept 9 " amount paid Ed Heuck }
had due him for work up to }
June 31st 1868 } 186 47

" 21 " Cash to Ratto 73
" " " Mds " " 40⁰⁰ 113 62
" amount paid on settlement
with Joseph Ratto 80 00

June 15 " Bill of activity furnished
Cleveland + Hollister on
a visit to the mine 17 75
4542.79

made bill entry to 445⁰⁰
also sent same on settlement with Ratto in taking up
the due bill of President for 100.00, say 50.00

Marcellino Dr Cr

not from page 209 260 00 253 922

Sept 21 Cr by 4 Mark Melons 50
" " " 1 " " 37 1/2
" " " 4 Water " 50
" " " 2 " " 50
" " " 1 " " 50
" " " Tomatoes 50
22 To 1 lb Flour 2²⁵ 1 Butte Flour 3 50
23 " " Garden 25 Candles 12 1/2 37 1/2
" " " Cracker 12 1/2 12 1/2
24 Cr by Tomatoes 1 00
24 " " Cash on a/c 5 00
28 " " Melons + Tomatoes 2 50
Oct 1 Cr by 6 Melons @ 25 - 2 @ 12 1/2 1 75
" " " " Tomatoes 50 " 50
" " " Coffee 50 Sugar 50 1 00
" 2 Cr by Cash 5 00 272 55
" 5 " " 8 Melons 2 00
6 To onions 25 Pills 37 1/2 Cheese 25 87 1/2
" Cr by 5 Mark Melons @ 12 1/2 62 1/2
" " " Tomatoes 50 50
" To Eggs 12 1/2 12 1/2
7 Cr by 4 Mark Melons + 1 50
8 " " Tomatoes 50 50
9 " " 6 Water Melons @ 25 1 50
" " " 2 Mark " " 50
" " " 2 " " 12 1/2 12 1/2 25
10 To 2 tin Cup 25 Tea 50 50
" a 1 large Spoon 50 Soap 25 75
12 Cr by 3 melons @ 12 1/2 (Mark) 37 1/2
14 " " 8 " @ 25 2 00
" " 6 Mark @ 12 1/2 75
15 To Sugar 25 Coffee 25 50
" Cr by 2 M Melons @ 25 50
" " " 2 " " @ 12 1/2 25
16 To 1 lb Flour 2²⁵ Corn Meal 75 3 50
" " Sweet Potatoes 25 - 17th Coffee 50 75
19 u/lb Tea 1 00
20 Cr by 6 Mark Melons @ 12 1/2 75
" " " 1 " " 25
" " " 6 Water Melons 1 50
23 To Coffee 50 Cheese 25 75
" " 17 lb Beans 85 - Sugar 50 1 35
" " 2 lb Leaf Tobacco 1 00
Carried to 2 20 \$ 276 22 \$ 286 30

Aug. W. Timms

1868

Aug 5	Cr by 22 1/2 Gal. Water		
	Wandy @ 2.25	53	25
"	To Cash for same		53 25
Dec 7	Co By 20 Gal. Aguardiente @ 1.75	40	25
"	Banco	3	00
" 9	To Cash by Express		43 25

V. Cervantes

Sept 11	To shoe thread		75
"	" " Candles		25
	Cr by 3 saddles @ 30		90 00
	" " 1 set Harness		25 00
Oct 7	To Sugar 25 = crakers + hum 25	437	97 1/2
" 9	" Cash loan		1 00
" 12	" 1 lb Gr Coffee 37 1/2		37 1/2
"	Cr by Cash on 10		7 00
" 12	To Candles 25 = 1/4 Am. Bits 3 =	3	25
" 17	Cr by 1 set Harness		30 00
"	" " 1 saddle		25 00
"	To 26 1/2 lbs saddle Leather @ 40	10	60
" 19	" 3 for Stirrups 3 = 3 saddle ties 13.50	16	50
" 27	Cr by 1 saddle		25 00
	To 4 mos Rent from July 1 st to Nov 1 st		20 00
" 29	Cr by 2 stirrup leathers		1 00
	Cr by Cash from State Bank	490	20
	by 1 Wash strap		2 00
	" " Work on Harness		50 00
	" " " Pole straps		1 50
	Cr by notes in full		

John Wolfbill

1868

Aug 7	To 13 lbs Shot		2 08
"	" " 2 boxes Caps 1.50		1 50
"	" 14 " Medre		26 75
	" Paid Express pt on Phy		1 50
Sept 26	Cr by Cash from Mr Wolfbill		
Oct 11	To hauling paid Evans		6 00
" 16	" Freight on str		18 70
"	" " Bibb Medre		11 05
"	Cr by Cash in full from him		35 21

Zachariah Hayden

1868	October 28	Co By Cash by Express		560 00
"	"	To Express Charges		5 00
"	November 14	" Cash on Order		50 00
"	December 4	" " to self		50 00
"	" 25	" " in full		455 00
				<u>560 00</u>
				560 00

Barley Adventure with H. S. Seale
D. Co

1868

Aug	14	To cash \$100 - 2 shovels	100	00
"	"	" 200 Grain Sacks		
"	18	" 40 " "		
"	19	" Cash to Seale	40	00
"	26	" " " "	20	00
Sept	1	" 20 Grain Sacks @ 17c	3	40
"	24	" 796 lbs Barley to Seale		
Oct	27	" 728 " " " "		
Nov	5	" 702 " " " "		
"	13	" 3109 " " " "		
"	19	" 689 " " " "		
Oct	13	" 870 " " " "		
Nov	10	" 188 " " " "		
"	18	" 111 " " " "		
"	23	" 7101 " " " "		
Dec	23	" Cash paid Burkheart for hauling 3033 lbs to Cash	3	25

Barley Adventure
Barley received

1868

Aug	11	Put in Store room	6162	
		By Seale from San Pascual		
"	15	Put in Store room but by		
		Seale from San Pascual	4734	
"		Put in Store room bought		
		by me from Chapin	1830	
"	14	Put in Store room but by		
		me from Capt Dye	1813	
"	24	" in Store room by Seale		
		from Silvas @	5150	
"	29	" in Store room by Seale		
		from	3544	
"	31	" in Store room but by me		
		from Luskett	1645	
Sept	4	" in Store room by Seale		
		from San Pascual	2135	
"	12	" in Store room by Seale		
		from San Pascual	2715	
		Total	29724	lbs of Barley

see mem^e file 1868

Took out of Store Room by C. W. Morse

Nov	6	To 453 lbs Barley	
"	10	" 681 " "	
"	13	" 683 " "	
		Or By 188 & 111 lbs Barley with Seale took out of my Store	
"	23	To 13554 lbs Barley received from Store House by Seale	

Barley Adventure

H. Seale

Leger 7 page

Mem 4

San Diego Restaurant

1868

		brot from page 199 73 18		45 00
Sept	5	To Sugar	1 00	
"	10	" 15 yds Calico 2 ⁵⁰	2 50	
"	"	" 13 1/2 lbs Shoulders	2 70	
"	"	" Leather 12 1/2 11 th Eggs 62 1/2	25	
"	11	" 1 pap Coffee 50	50	
"	17	" bale on Tea 25	25	
"	18	" Tomato Ketchup 25	25	
"	"	" 7 lbs Same 50 Mustard 37 1/2	87 1/2	
"	19	" 3 doz Eggs 1 37 1/2 21 st No Egg 62 1/2	2 50	
"	22	" 1 lb Flour 2 75 Coffee 1	3 75	
"	24	" White Sugar 1 25 Pepp 25	1 25	
"	"	" Coffee 1 = 25 th Cash 2 50	3 50	
"	25	" 1 doz Eggs 62 1/2 Wash 25	1 37 1/2	
"	"	" 1 lb Flour 2 75	2 75	
"	28	" 7 1/2 lbs Ham 1 50 salt 25	1 75	
"	29	" 1 doz Eggs 62 1/2	62 1/2	
Oct	2	" 1 bot Wor Same	50	
"	"	" Cr by Cash returns to us	2 50	
"	3	" To Cash loan	5 00	
"	"	" yeast powder	1 00	
"	6	" Ink 12 1/2 Pencil 12 1/2	25	47 50
"	9	" 1 Can Oysters	37 1/2	
"	10	" Cr by Cash for Oysters	37 1/2	
"	13	" To 98 lbs Potatoes	2 94	
"	"	" 7 lbs Pork	1 40	
"	"	" Can 50 16 th of Powder 1	1 50	
"	16	" Coffee 1 = 13 1/2 W. Sugar 2 = salt 3	3 25	
"	"	" Scoop 12 1/2 Rice 25	37 1/2	
"	18	" 2 Cabbage 37 1/2 6 lbs Pork 20	1 57 1/2	
"	"	" 10 1/2 lbs Potatoes 3 25	3 24	
"	20	" 1 bot Mustard 25 22 nd Butter 1	1 25	
"	22	" 130 lbs Potatoes 3 25	3 25	
"	23	" Cr by Cash on a/c	11 00	
"	24	" To 1 Can Lard	2 25	
"	26	" 1 Doz Eggs 62 1/2	62 1/2	
"	27	" 132 lbs Potatoes @ 2 1/2	3 30	
"	"	" 1/4 lbs Butter 2 = Nudde to Moulde 12 1/2	3 75	
"	29	" 2 lbs Butter 1 = 1 bot Oil 50 Pepp 25	1 75	
"	29	" Coffee 1 = Sugar 1 = 30 th = 5 3/4 lbs Pork 1 1/2	3 15	
"	30	" 4 1/2 lbs Butter 9 2 20 31 st Tea 1	3 20	
"	31	" 2 lbs Butter 1 = 1 Can Lard 2 25	3 25	
"	"	" Cabbage 50 W + B Sugar 2 =	2 50	
"	-20	" Cr by Cash returns of Oct 3 rd	5 00	
		By Balance		149 18 1/2 63 87 1/2

S. D. Restaurant

1868

		brot up		\$ 149 18 1/2 63 87 1/2
Nov	2	To Indse. 1/11. 87 1/2 1 Can Lard 2 25	13 12 1/2	
"	"	" " " 5. 32 1/2 1/2 Can Lard 2 25	5 32 1/2	
"	"	" " " 9. 75	9 75	
"	"	" " " 1. 87 1/2	1 87 1/2	
Oct	31	" " - 3 30	3 30	
Nov	4	" 1 Can Lard 2 25 Coffee 2 = Pepp 1 =	6 25	
"	"	" 2 1/2 lbs Ham 4 20 White Sugar 1 =	5 20	
"	"	" Oysters 62 1/2	62 1/2	
"	"	" for Bull 4 lbs Sugar 80	80	
"	"	" " " Indse 13. 00	13 00	
"	"	" " " 1 bot Wine 50	50	
"	5	" 2 Cans Oysters	62 1/2	
"	"	" Cr. By Amount from MacLagan	40 00	
"	"	" To 2 Cans Jelly	1 50	
"	"	" Cr. By Cash on a/c	23 50	
		By Balance		83 68 1/2
		\$ 211 06		211 06

bill read? To Balance due \$ 83 68 1/2

Cr by Cash in full 83 68 1/2

John Kalleberg Dr. Cr

1869	To Amount brot from page 31	30 95 30 00
Jan	23 " 2 doz 2 in screens 50. 2 doz 3/4 in screens 25	75
"	26 " Castle soap 25 Epsom salt 12 1/2	37 1/2
"	" " Cigars 12 1/2	12 1/2
"	" order on Theo Whaley not fail	30 00
High	1 Cr by Theo Whaley	17 62
Apr	19 " " Cash in full	14 58

John Somers

1867

Oct	Cr by Coin from W. F. Ho.		660 00	
Oct 21	To Cash	20 00		
Nov 15	" "	160 00		
" 27	" "	20 00		
Dec 4	" "	40 00		
" 9	" "	20 00		

Marcellino Velasques

Oct	from page 213	\$ 276 22	\$ 286 50	
" 24	Cr by Tomatoes		50	
" 27	To Onions 12 1/2 Sattles	3 7 1/2		
" "	" " " 2 25 1 1/2 Flour 2	4 25		
" "	To Balanc	6 96		
		\$ 286 80	\$ 286 50	
	Cr by Balanc		\$ 6 96	

amount paid in Mexico 2 months 62 1/2

Oct 31	To 1 bot Cologne	75		
" "	" 1 1/2 Flour on the 25 th Oct omitted 2 50	2 50		
Nov 3	" Coffee 1 - Sugar 50	1 50		
" 11	" 1 Can Lard 2 25 Sugar 25	2 50		
" 13	Cr by Cash on deposits		274 00	
" 17	To 1 Bucket Lime 1 00	1 00		
" 19	To Cash to loan from	1 00		
" 21	" 12 1/2 lbs Beans	62 1/2		
" 25	" Cash 10 00	10 00		
" 27	" 4 Boards loaned			
Decbr 1	" Cash \$ 80 00 Pomade 50	80 50		
" 4	Cr. By Cash for Sundries		9 37 1/2	
" "	" " " on deposits		17 00	
" 8	To Cash 17 00 th Cash \$ 100 00	117 00		
" 11	" Medice \$ 7 00	7 00		
1869 Janry 7	" 1 1/2 flour 2 50 Beans 25	2 75		
" "	" Candles 25	25		
July 6	Cr by Cash Bal 19.04	326 37 1/2	307 33 1/2	10 00
" "	To 1 1/2 flour	2 50		
" "	" Pins 12 1/2 soap 12 1/2 Candles 12 1/2	37 1/2		
" "	" Guitar Strings	62 1/2		
" 15	" Coffee 50 Rice 25	75		
March 4	" Cash Bal 15-29	330 62 1/2	317 33 1/2	
" "	Cr By 12 Hens & message		9 00	

Sam^l W. Henry Jr

1868

Oct 25	from page 201	\$ 90 87 1/2	80 00	
" "	To 4 box Sardines 1	1 00		
" "	" " " y. H. Teal	1 00		
" 26	Cr by Cash from Geo Wilson		11 00	
Novbr 6	To 1 lb Cap. Tea 1 25 1 Herb 1 25	2 50		
" "	" 1 Can Honey 1 00 1 1/2 Sugar 2 50	3 50		
" 17	" whole Pepper	" 50		
" "	Cr By Washbasin & Pitcher sold	" "	3 00	
" 23	To Medice \$ 102 45	102 45		
" "	" 2 locks for House having lost key	2 50		
1869 Janry 7	" 1 Surface Pick & Helve	2 50		
" "	" 2 Papers Tacks	" 25		
" "	Cr by 3 W. Davis & Sons sold Bal 113.07 1/2	207 07 1/2	94 00	
March 16	" " Note for \$ 103 82		9 00	1 25

E. J. Studlum

1869	To Amount brot from Page 177	\$ 43 58		
Febry 12	" Smolky Tob. 1 00 1 lb Lard 25	1 25		
" "	Cr by his Bill		44 83	62 00
May 25	To Cash in full	17 17		
		\$ 62 00	\$ 62 00	

1868

Beckhart

	To one set Iron Teles \$ 29.12			
	" Chges on same 5.12	34.24		
1869 March 2	Cr By Order on Wood		9 00	
" 12	" " hauling lumber for fence & S.		8 00	
Apr	To amt of Ben Parsons			
	Subscriber to Road	10 00		
	" Cash Bal 27 23	100 00		
22	" of Ben Parsons	20 00		
" "	" Cash	20 00		
	" given over subscriber to the road not settled			

Thomas Lush Dr Cr

1867

Nov 10	Cr by Deposite of		180 00
" 12	To Cash	20 00	
" 13	Cr by Cash		40 00
Dec 23	To Cash	50 00	
" 31	" "	50 00	
1868 Jan 30	Cr by Deposite		40 00
July 14	To Cash	60 00	
Nov 11	" "	20 00	

Nabor Rubio

1869 To Amt brot from page 118 \$31 37 1/2 25 37 1/2
 + cash paid of ^{excess} ~~Cerments~~ 7 00
 Bal #6 -

Dead Horse

1868	Thomas Lush		
	from page 282 Leger 9	1 25	
May 29	To Mbro 5 40		5 40
June 24	" Smoking Tob 1 25		1 25
	" 1 Star with Sidgwick's letter		50

James Anderson Cash

Cr by his draft paid 1309 00

May 14	To Cash	endored on draft	309
July 2	" "	" " "	5 00
Aug 26	" "	" " "	5 00

The last was given by Robert & the draft not surrendered

1868 Tanner, Stocker & Co. Dr Cr

	To Amount brot up from Page 30	34 25	" 75
Novbr 27	" Pinions 25. Candy 50. Nuts 37 1/2	1 12 1/2	
" "	" Unions 25. 10 yds Manta Ja. 1 70	1 95	
" "	" 1 3/4 lbs Rope 44 1 lb. Matches 37 1/2	" 81 1/2	
" 28	" 1 Clothline 75. 1 lb. Ladies Hair 50	1 25	
" 30	" salt 25. 2 lbs Rice 25 1 1/4 lb Sugar 25	" 75	
" "	" 5 yds manta 1 00	1 00	
Decbr 1	" Whiting 25. Washing Blue 37 1/2	" 62 1/2	
" "	" 2 papers Tacks 25. Bleacing 25	" 50	
" "	" Lampblack 25. 2 nd Bot wine 25	" 50	
" 2	" Apples 25 5 th Bot Pain Killer 25	" 50	
" 9	" 1 lb Coal Oil 1 00 10 th Bot Castor oil 25	1 25	
" 16	" 1 Bot. wine 50 1 lb Tea 1 00	1 50	
" 19	" 1 Bot. Cocktail	1 25	
" 20	" 1 " do 1 25 Candy 50	1 75	
" 22	" 1 Blacking Brush	" 75	
" 24	" 1 lb. Butter 62 1/2 Legal Cap 12 1/2	" 75	
" "	" 2 panes glass 1 00 Putty 37 1/2	1 37 1/2	
" 26	" sugar 50 28 th 1 lb. Butter 62 1/2	1 12 1/2	
1869 Jan 5	" 2 lbs fresh Butter @ 75	1 50	
" 12	" 3 1/2 lbs Butter @ 62 1/2	2 19	
" 16	Cr By Cash on A/c	" "	10 00
" 18	To 1 pair Pants 8 00 2 Panes glass 50	8 50	
March 1	Cr by Note	Bal 54 58	65 33 10 75

O.S. Witherby's Cash Coin
deposit account

March	Cr by Cash coin		600	
April 8	To paid Express bill clothes	102	50	
23	" " Seely	30	00	
29	" " Trask	40	00	
	" self	20	00	
	" "	300	00	
	" from	40	00	
July 25	Cr by Cash from Juan Mardada		200	00
Aug 5	To Cash to Trask	20	00	
	Cr by Cash from Angel Smith		100	00
Sept 18	" " " " J.M. Alvarado		687	00
Oct 3	To coin to W.H. Thompson	120	00	
" 22	" Paid his Taxes	263	50	
" 26	" W.H. Thompson	110	00	
	" Paid his Express C.O.P.	15	50	
Nov 25	By from sale of L.T. on offout page which see		127	75
" "	To coin which he took himself from his bag giving me no amount which I estimate at	180	00	
Dec 9	To order from W.H. Thompson	125	00	
" 16	Cr by Cash from Pascoe		160	00
1868 Feb 1	" " " from Se Wolfe for sale of 100 L.T.		75	00
	To amount taken by Witherby at various times			
				\$1949 25 - \$1949 75

Cleveland & Hollister

1868 June 15	To mdre	22	75
" 30	Cr by returned 1 Corrup		
" "	" " 4 box Paulines		

Lodge

1869 July 1	To Paper	37	1/2
	" articles furnished Charity Comtee		
	see page 145 of this book	16	57

O.S. Witherby's Legal Tender
Deposit account

July 21	By A.E. Maxey		191	00
" "	" Saeger		300	00
" "	" Angel Smith		102	00
Sept 18	" J.M. Alvarado		100	00
	To Paid his Federal Tax	1	00	
	" " Express C.O.P. ^{for \$692.00}			693 00
Nov 25	" Paid himself to friends to R. Rainey	517	00	
	Sold for Cash \$175 @ 75%			
	which is carried to his cash			
	see on offout page 127			175 00
				\$693 00 \$693 00
Jan 8	By Legal Tender by Pascoe		100	00
Feb 12	" " " Juan Mardada		406	00
" "	To amount sold Se Wolfe @ 75%	100	00	
	Balance carried down	472	00	
				\$572 00 \$572 00
	By Balance brot down		472	00
	To amount sent to San Francisco and sold @ 75% amounting			
May 8	To \$335 ¹² and carried to his account in Legitt's			

Accounts Brought forward

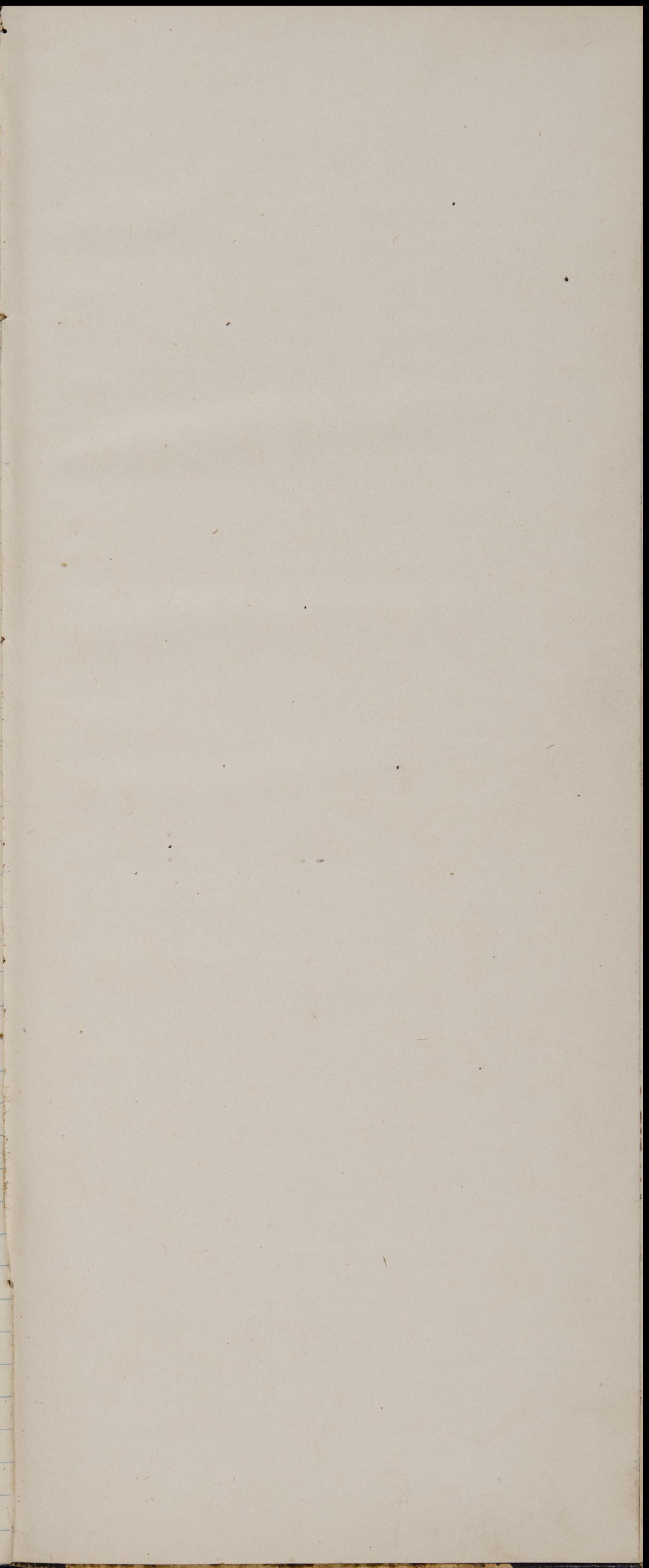
1861	1862	account Book No 2		
Dec 5, 1861		John Flannagan	2	50
" "		Jos Anderson Book	5	00
Jan 28, 62		" Note		
Jan 28, 62		Henry Gilman	29	50
May 8		Borrower	16	00
		Ramon Arguello	51	61
		Manuel Heredia	26	81
May 17 62		Luis Sosa	8	00
July 22 64		Juan Guerrero	1	00
		" " Note		
Sept 1863		Jacob Goldman page 26 Book No 2	5	25
		Negro Fred Ballena page 30 Book No 2	3	75
		Manuelito Cota Book 2 page 48	8	00
		Soua Isodora Alvarado at San Pascual p 49	14	93
		Ramon Rodriguez page 52	1	25
		Capt W. French	7	42
		Jos. Johnson 12 male		
		Juliana Ossuno	5	75
		Francisco Zapata p 89	27	81
		Felis Paton p 89	5	75
		Isaac Cunn 102	97	75
		Joaquin Ortega 111	5	50
		Mrs Capitán Gabian 122	1	00
		Dilly Lyons 121	2	12
		J. P. Courtier 58	74	75

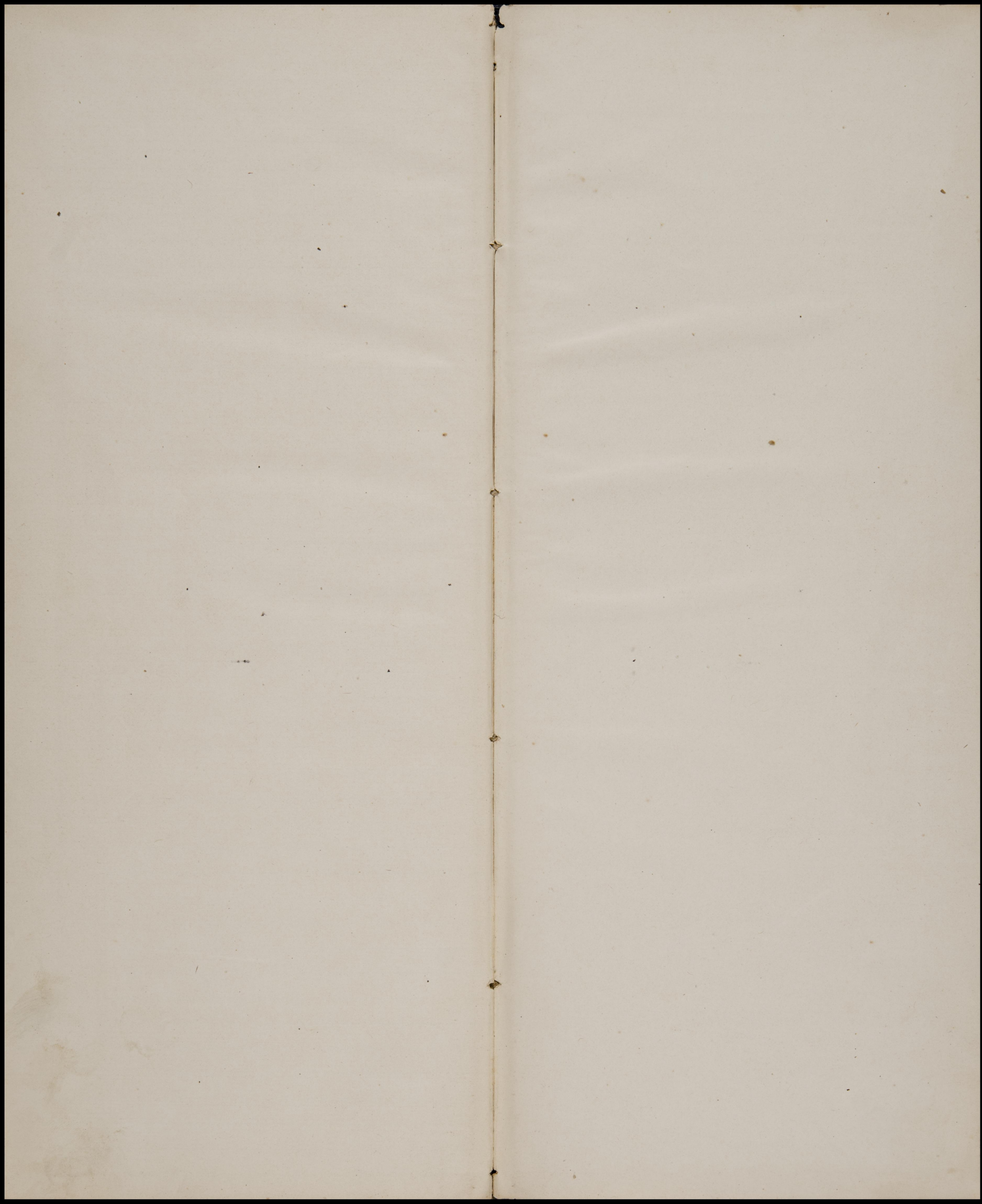
Capitán Marron	70	2	50
Simon Miller			
Zapata Mining Co	15	12	
Walter Townsend	19	25	
Sylvano Priado			
San Fernando			
J. P. Courtier	page 61	74	75

Account Book No 3

Manuel Felis	p 3	4	57	Paid Oct 1864
Trinidad Bateman	" 5	6	00	
Charles Morris	8	7	25	
Vicente Romero	23	7	25	
John Emil Murray	27	3	37	
Noah M. Cuestion	32	35	17	Paid 1864
Augustin Mansilla	51	43	63	
Andres Medina	56	22	75	
Henry Magee	59	41	70	
Jordi Jesus Moreno	62	12	12	
Sargente Ramirez	70	3	37 1/2	
Carried up				

This page is a ledger with a grid of blue horizontal lines and red vertical lines. The grid is divided into several columns of varying widths. The leftmost column is the widest, followed by a narrower column, then a very narrow column, and finally a wide column on the right. The grid covers most of the page, leaving a margin at the top and bottom.





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

