Corn a/c

1867

Oct	16	To Stock	2	6800	Oct	31	By Joseph Zuck	56	1000		
"	"	" Mdse	6	100	Nov	1	" Freight	57	100		
"	"	" "	7	45	"	2	" David McClain	62	50		
"	17	" "	13	225	"	5	" " "	66	25		
"	19	" "	19	5400							
		" "	20	1745							
		" "	"	290							
	21	" "	21	525							
		"	22	300							
		" "	25	3425							
	23	" "	28	440							
		" Joseph Zuck	29	1850							
		" Mdse	30	887							
		" Schedule	"	6450							
		" Miscellaneous	"	125							
		" Mdse	32	1265							
	24	" "	35	2355							
	25	" "	37	650							
	25	" Joseph Zuck	38	1400							
	26	" Mdse	"	162							
		" "	"	110							
		" "	40	3650							
"	"	" "	"	1440							
	28	" "	41	200							
		" "	42	5220							
		" "	"	2207							
	29	" "	48	2345							
"	30	" "	56	2512							
"	31	" "	55	2385							
"	"	" Geo Hughes	54	580							
"	"	" Mdse	55	1775							
Nov	1	" "	58	1562							
"	2	" "	61	1945							
"	"	" Stand	"	3160							
"	2	" Mdse	62	950							
"	"	" Joseph Zuck	63	1800							
"	"	" Mdse	"	745							
"	4	" Joseph Zuck	64	915							
"	5	" " "	66	5450							
"	"	" Mdse	69	3260							
"	6	" "	68	945							
"	"	" Joseph Zuck		6100							
		Fowd	46	135847			Fowd	46	1150		

John Stebbins

1867						1868					
Oct	16	To Stock	2		180 40	Dec	3	By School ⅋	123		7 50
Nov	25	" Wm	108		100	Jan	11	" Cash	183		500
Dec	20	" Sund	160		800			" Am't Balance			256 60
Jan 1868	8	" Mare	188		100						
Feb	3	" "	211		1 90						
"	14	" "	214		600						
"	18	" Am't Horse	"		100 00						
"	21	" Mare	220		200						
May	29	" "	241		100						
June	8	" "	249		1000						
July	10	" "	260		200						
"	21	" "	265		150						
Sept	15	" "	284		300						
Oct	20	" Expense	294		50						
					269 10						269 10
Nov	14	To Balance			25 660						
						Dec	4	By Cash	315		10 00
Dec	14	To Mare	318		2 40	"	21	1869 " Expense	321		20 00
"	21 1869	" "	321		2 00	Jan	24	" "	331		9 00
Jan	18	" "	329		1 30	Mch	1	" Balance			227 10
"	22	" "	330		30						
"	24	" "	331		2 00						
Feb	12	" "	338		1 00						
					266 10						266 10
Mch	1	To Balance			227 10	Jan	12	By Farm	378		9 79
	16	" Mare			900	July	10	" Sundr	389		51 45
Apr	15	" Mare	358		7 90	Oct	13	" Farm ⅋c	427		8 25
May	15	" "	367		50	"	29	" Mare	433		1 90
"	31	" "	371		8 29	Jan 1870	5	" Farm ⅋c	460		75 00
June	5	" "	374		1 50	Feb	28	" Cash	480		6 00
"	19	" "	381		2 00	Apr	11	" "	497		40 00
July	2	" Corn	387		2 00	"	16	" Potatoes	499		2 50
"	10	" Cash ⅋c	389		12 00						
Sept	8	" Mare	411		50						
"	11	" "	413		1 50						
Oct	2	" "	423		9 75						
"	4	" "	424		3 00						
"	15	" "	428		1 90						
"	30	" Saddle	434		20 00						
"	"	" Bal Open	435		15 00						
Dec	29	" Mare	456		1 00						
Jan 1871	25	" "	468		7 45						
Feb	25	" "	467		1 00						
Mch	29	" "	477		2 50						
					1 11						
		Am't Fwd		3	334 74	Jan	1	By Am't Fwd	3		194 89

Wak-e-Shola

1864						1864				
Oct	16	To Stock	2	195 00	Dec	23	By Cash	165		1400
"	17	" Mdse	12	5 00	Jan	15	" "			1000
"	18	" "	16	5 00			" Balance			22650
"	24	" "	38	5 00						
"	28	" "	42	5 00						
Nov	12	" "	81	1 00						
"	14	" "	85	4 00						
"	28	" "	104	5 00						
Dec	5	" "	128	1 00						
"	9	" "	155	1 00						
"	10	" "	143	2 50						
Feby	20	" "	206	3 00						
				250 50						250 50
Nov	14	To Balance		22650	Feb	27	By Cash			25 00

John Stevens Pompey Iowa

Jan	1	To Crawford		334 74	Jan	1	By Crawford			194 89
"	9	" Mdse	575	5 00	July	16	" Mdse	528		3 00
July	28	" "	578	1 25	Oct	31	" Cash	549		20 00
"	28	" "	624	1 00	Mar	29	" "	577		5 00
July	18	" "	626	3 00	"	29	" Farm Acc	577		25 00
Meyers	2	" "	629	1 10						
"	28	" "	632	8 00						
"	28	" "	636	50						
Oct	31	" "	634	1 00						
"	31	" "	639	1 50						
Nov	5	" "	544	1 00						
			551	25 00						

J. J. Hiad

1867

Oct	16	To Stock	2		27	71
"	24	" Mdse	34			40
Nov	9	" "	75		2	50
"	15	" "	89		18	08
"	16	" Boarding	91		5	00
"	20	" Mdse	96			62
"	"	" "	97		22	50
"	26	" "	109		5	20
Dec	4	" Dam McLam	126		12	50
"	9	" Mdse	137		8	95
"	12	" "	142		20	00
"	17	" "	153		1	50
"	17	" E B Hayes	187		60	00
"	"	" A E McKee & Co	153		105	425
"	19	" Mdse	159		18	88
"	28	" "	172			95
Jan	25	1868 " Cash Rec	194		93	660
					2174	79

1867

Nov	9	By Sundries	75		103	62
"	15	" Cash	89		185	75
"	20	" Sundries	96		4	50
"	"	" "	"		16	877
"	26	" Cash	109		145	75
"	"	" Mdse	"		1	450
"	30	" Cash	117		68	12
Dec	4	" "	126		60	00
"	5	" "	130		75	00
"	7	" "	132		87	50
"	9	" Mdse	137			648
"	"	" E B Hayes	"			75
"	"	" Cash	"		68	75
"	"	" "	139		20	62
"	10	" Mdse	"		5	450
"	11	" Cash	140		88	75
"	12	" "	141		87	50
"	17	" "	151		11	87
"	19	" "	159		25	00
"	"	" Mdse	159			50
"	23	" Cash	164		32	50
"	"	" "	165		163	75
"	24	" "	167		32	50
"	27	" "	171		18	12
"	30	" "	172		98	75
Jan	3	1868 " Mdse	182		3	50
"	8	" E B Hayes	185		60	00
"	23	" Sundries	192		167	99
"	"	" Jack Redmond	193		10	00
"	28	" Sundries			429	45
					2174	79

Selenaire

1867

Oct	16	To Stock		2	10008	1868 Jan	4	By Cash		183		14	25
"	28	" Mdse		33	150		10	" "		186		59	00
"	24	" "		35	200	Nov	12	" "		303		139	00
Nov	12	" "		82	110	"	14	" Mdse					93
"	15	" "		88	1500								
"	30	" "		117	5450								
Dec	2	" "		119	3000								
					21418							204	18

Boarding &c

DEc	31	To am't from		83	3083	17	Dec	30	By am't ford		83	20	30
"	31	" Jas Sadler		565	40	00							
Jan	31	" " "		573	49	00							

C. Wolf

1864					1864				
Oct	16	To Stock	2	145 00	Jan	10	By Cash	186	40 00
"	17	" Mdse	12	5 00	May	12	" Mdse	238	84 00
"	21	" "	23	36			" Balance		130 00
"	22	" "	27	2 00					
Nov	16	" "	85	7 00					
May	19	" "	241	6 00					
Sept	4	" "	284	4 00					
Nov	12	" Balance	303	60 00					
				254 00					254 04
Nov	14	To Balance		130 00	Dec	7	By Cash	316	20 00
					Mch	1	By Balance		110 00
				130 00					130 00
Mch	1	To Balance		110 00	Apr	9	By Cash	495	50 00
Apr	26	" Mdse	861	10 00	May	29	" Do	548	20 00
Sept	8	" "	411	18 50					
Oct	22	" "	401	2 00					
Aug	27	" "	889	1 50					

Philip Sayers

1865											
Oct	16	To Stock	D		1700	Oct	6	By McKeehen	1		8850
"	"	" Cash	1		2250	"	"	" Real Estate	"		600
					3950						3950
Oct	18	To Cash	14		500	Oct	18	By McKeehen	14		500
Oct	20	To Mdse	48		10	Nov	27	By McKeehen	110		2700
"	30	" "			75						
Nov	5	" "	66		20						
"	7	" "	72		50						
"	27	" Cash	110		2545						
					2700						2700
Nov	29	To Mdse	115		2700	Dec	19	By McKeehen	158		6450
Dec	1	" Mdse	134		100						
"	19	" Cash	158		3285						
"	"	" Thos. Sayers	158		365						
					6450						6450
August	18	To Mdse	273		50						
"	19	" "	274		25		1868				
"	25	" "	276		50	Feb	4	By Cr	351		10
Sept	24	" Paints	286		400	Mch	1	By Balance			525
	1869										
Feb	2	" Cash	333		100						
					625						625
Mch	1	To Balance			525	May	31	By Ford	371		550
April	8	" Flour	356		40 00	June	5	" Farm	378		800
May	2	" Sharpeaxe	396		050	July	31	" "	396		450
Sept	22	" Mdse	418		2775	Oct	2	" "	423		345-00
"	27	" Cattle	420		175	"	11	" Cattle &c	426		150
"	29	" Mdse	421		300	"	27	" Farm &c	426		6,00.
Oct	2	" "	423		600	Nov	2	" Dft	515		250
"	8	" "	425		750	Nov	24	" Bonage	576		2400

Joseph Buck

1864						1864					
Oct	16	To Buck	2	5885		Oct	25	By Com 96	29	1350	
"	"	" Wdse	6	76357		"	25	" Sund	38	540	
"	23	" "	30	52		"	31	" Com	53	2355	
"	25	" "	36	255		Nov	2	" "	61	2585	
"	26	" "	40	225		"	"	" "	68	1800	
"	28	" "	43	15254		"	4	" "	64	915	
"	"	" "	45	350		"	5	" "	66	5450	
"	"	" "	46	4800		"	6	" "	68	6100	
"	30	" "	52	100		"	"	" "	"	2500	
Nov	1	" "	57	150		"	8	" "	73	2100	
"	2	" "	60	800		"	9	" "	76	4000	
"	12	" "	81	18080		"	"	" Wdse	"	287	
"	15	" Wdse	89	82172		"	12	" Com	80	2175	
"	"	" "	90	100		"	15	" "	83	1800	
"	22	" "	101	500		"	16	" "	89	7495	
"	25	" "	107	32000		"	16	" "	92	2100	
"	"	" "	"	1000		"	18	" Sund	93	2775	
Dec	5	" "	129	7437		"	19	" Com	95	4550	
"	9	" "	136	700		"	22	" Sund	102	5785	
"	13	" "	146	200		"	25	" "	106	8625	
"	14	" "	148	500		"	27	" Wdse	111	100	
"	20	" "	160	19962		"	"	" Com	112	5100	
"	"	" W Wallace	"	120		Dec	5	" "	129	2750	
"	23	" Wdse	166	500		"	"	" Wdse	"	475	
1868 Jan	3	" Saddle	180	1800		"	6	" Com	130	3050	
"	6	" Mdse	183	150		"	7	" "	133	5650	
"	16	" "	189	360		"	12	" "	142	5025	
						"	"	" "	"	2200	
						"	"	" "	148	6458	
						"	13	" Joseph Buck	146	1080	
						"	"	" Com	"	2150	
						"	14	" "	149	620	
						"	"	" "	150	2200	
						"	16	" "	"	8900	
						"	20	" "	150	7200	
						"	23	" "	164	2400	
						"	24	" "	165	2250	
						"	28	" "	175	2700	
						Jany	2	1865 " "	178	6595	
						"	3	" Pea Nuts	180	100	
						"	"	" Mdse	183	100	
						"	31	" "	191	150	
		To amt Forwd	164	1959 80		"		By amt Forwd	164	134312	

John Innes

	1864							1864			
Oct	10	To Stock	1		7 12	Oct	29	By Freight	47		120 00
"	29	" Wm	44		5 15	"	"	" By Sprigs	"		10 50
"	"	" "	48		4 95			" Balance			58 82
"	"	" "	51		5 00						
Nov	1	" "	59		2 25						
"	"	" McKelford	"		7 00						
"	"	" Wm	60		2 50						
"	4	" "	62		15						
"	9	" "	64		40						
"	26	" "	109		1 50						
"	27	" "	114		7 00						
Feb.	1865 19	" "	304		2 00						
June	5	" "	348		2 00						
"	16	" "	253		9 50						
"	19	" "	253		1 00						
July	24	" "	265		2 00						
Aug	4	" "	269		10 50						
"	19	" Wm Bamm	271		3 00						
Nov	9	" Wm Sack	301		50						189 32
					189 32						
Nov	14	To Balance			58 82						
Dec	7	" Wm	316		1 45	Dec	7	By Cash	316		30 00
"	"	" "	321		3 75	Mch	1	" Balance			14 02
					64 02						64 02
Mch	1	To Balance			14 02	May	18	By A Mott Bro	369		4 10
May	18	" Wm	368		17 38	Aug	21	" Farm ac.	501		4 30
Oct	2	" "	423		4 50	Aug	1	" Freight	532		37 55
May	28	" "	511		8 75	Sept	1	" "	541		31 75
June	7	" "	518		7 12	Jan	6	" Farm ac	566		15 00
	22	" "	519		50						
July	11	" "	526		4 75						
	18	" "	529		5 00						
Sept	1	" "	544		2 35						
Nov	13	" " wife	584		5 75						
Dec	17	" " "	561		3 28						
Jany	3	" "	566		1 40						

Samuel McGilbray

1864

Oct	15	To	Stock	1		12 00	Oct	31	By	Mail Route	54	75 00
"	"	"	Mdse	5		25						
"	"	"	Hollingsbee	9		2 50						
"	17	"	Cash	10		23 00						
"	28	"	Wm Bagnell	29		12 00						
"	31	"	Cash	54		2 75						
						75 00						75 00
Nov	13	To	Mdse	83		25	Nov	30	By	Sund	118	22 75
"	14	"	"	86		1 00						
"	26	"	"	110		25						
"	27	"	"	112		25						
"	29	"	"	115		2 00						
"	30	"	Sund	119		4 50						
Dec	5	"	Mdse			14 50						
						22 75						22 75
Dec	25	To	Cash	168		2 00	Dec	31	By	Expense	175	9 00
"	26	"	Mdse	169		3 00						
"	31	"	"	175		4 00						
						9 00						9 00
July	26	To	Mdse	394		3 25	Aug	7	By	Farm	398	6 50
"	31	"	"	396		3 25						

Bounty Money

1867

Oct	16	To Stock	1		180025	May	8	By Cash	365		20.00
Feby	7	" Sena	473		1000	Jany	7	" Mary	375		163 23
Jany	28	" Jacob	572		2000	"	"	" Sunds	"		882.50
						"	9	" Cash &	376		15.00
						"	25	" H.H. Nash	384		50.00
						"	28	" Col Coleman	"		30.00
						Apr	1867 4	" Chas Ka	492		20.00

Bills Receivable

1864						1864					
Oct	16	To Stock	1		418 96	Dec	17	By John F Brown	155		445 96
Nov	1	" Bij Spring	58		27 00	Jan	25	" L A Ward	194		119 00
Dec	2	" John F Brown	122		500 00	Feb	1	" P Roby	198		595 08
"	4	" McKee Hord	125		815 50	"	9	" D M Robb	208		95
Jany	1868 17	" John F Brown	190		395 96	July	8	" D A Jones & Co	260		2462
"	"	" Head Reptes	"		46 00	Oct	8	" Cattle a/c	291		11 95
"	"	" Mutch Cap Hargi	"		9 00			" Balance			2071 42
"	22	" Mare	192		500						
"	25	" Bonds	193		119 00						
Feb.	22	" Bonds	209		39 50						
Mch	4	" Mare	211		95 75						
"	20	" Bonds	219		300 00						
May	29	" Cook Warrant	244		60 00						
July	8	" Compton & Co Bkt	260		73 35						
"	10	" Cattle &c	"		575 96						
"	11	" Bill Payable &c	261		2393 93						
"	13	" Mare & Cash	262		15 00						
Aug	3	" Bill Johnson	269		20 50						
"	12	" Mare	272		27 00						
"	28	" " &c	276		27 00						
Sept	17	" "	285		11 75						
					5686 16						5686 16
Nov	14	To Balance			2071 42						
"	18	To Natural Supp	308		260 00	Nov	26	By Error a Posting	311		50 00
Dec	2	To Cash	311		160 00	Dec		By Cash			619 96
"	18	To Natural Supp	320		300 00	Jan	10	" L P Brown	336		250 00
"	28	To Profession Nyn	323		1000 00	Jan	5	By L Bullen	326		1000 00
"	31	" "	326		250 00	Mch	1	By Balance			2758 46
Feb	16	To Mdse	357		27 60						
					4468 42						4468 42
Mch	1	To Balance			2753 46	Sept	9	By Wm Seymour	412		15 50
April	8	" A G Boone	358		15 50	Nov	"	" Cash	438		1000 00
Sept	6	" Mare	419		50 00						
"	7	" " Cash	411		4000						
"	6	" Fatty & Lady &c	410		210 00						
Oct	11	" Cattle & Account	426		3000						
"	15	" Mare			300 00						
"	20	" Profession (C)	430		100 00						
"	30	" "	434		40 00						
"	30	" Fatty & Lady	435		4000						
Nov	9	" Bonds	442		8000						
"	24	" "	445		152 35						
		Am't forward	352		38111 31						1015 50

Stock Ac

1864

Oct	6	To Sundr	5	1566201	Oct	16	By Sundr	1	324594		
"	28	" Sauca Sundr	46	02	"	"	" "	2	367716		
Dec	13	" E D Brown	145	459000	"	"	" "	3	266892		
1865											
Jan	3	" Cyrus Bowley	181	350	"	"	" "	4	1008776		
"	14	" Boarding	188	20000	"	"	" "	5	1245316		
		" Balance		245616	"	"	" Head Lights	6	629350		
					"	28	" Rum Property	46	44925		
					Dec	4	" H E McKurdy	124	100000		
					"	17	" "	153	294000		
				4281569					4281569		
Mch	1	To Sundr	346	684111	Nov	14	By Balance made		345616		
Nov	20	" Bills Payable	310	4369 19	Mch	12	" Bills Payable	313	81148	21	25
"	30	" Cyrus Bowley	349	58 58	Apr	29	" Thos Fickles	342	88 74		
Dec	22	" Expenses	325	3125							
"	24	" E D Brown	350	3500	July	8	" Sundr	387	2552996		
"	26	" Sizer Stinson	357	2300	Mch	1	" Balance				
"	31	" Sundr	352	8402							
Apr	19	" A Hines	359	1200							
May	3	" Rum Property	363	60000							
June	19	" Lobsters	381	3052 00							
July	8	" Sundr	388	1776494							
"	10	" John Stinson	389	3045							
"	15	" Sundr	391	400							
Mch	1	" Balance		1802654							
				3037135					3037135		
					Mch	1	By Balance		1802654		
Aug	16	To S Burgess	401	44174	Aug	6	" John D Brown	397	2000		
Oct	18	" A McKittrick	429	890	Oct	18	" A McKittrick	429	13918		
	30	" Frazier Payne	438	250							
Dec	1	" Sizer Stinson	447	900							
Nov	30	" Blake	446	1500							
July	8	" Wm Cox	525	100							
1867											
"	16	" Sundr	528	7835							
"	22	" "	530	2600							
Nov	1	" Nic Ludgate	549	2100							
"	12	" Jas McKenzie	553	200							

Benjamin Turner

1867						1867					
Oct	16	To	Stock	2	2945	Dec	14	By	Cash	137	500
"	28	"	Mare	42	25	"	16	"	"	137	1200
"	29	"	"	48	125	Jan	31	"	Cayuse	196	500
"	"	"	"	50	45	"	"	"	Cash	197	400
"	"	"	"	"	1787	Feb	19	"	John Brown	203	2000
"	30	"	"	52	500	Mch	27	"	Hebert	222	300
Nov	2	"	"	62	100	June	4	"	Suzzie	247	2307
"	4	"	"	70	350	Oct	3	"	Cash	290	75
Dec	12	"	Cash	144	800						
"	14	"	"	149	450						
Feb	1868 19	"	John Brown	203	300						
Aug	5	"	Mare	269	25						
					7382						7382
	1868					Mch	1	By	Balance		4
Dec	7	To	Mdse	315	120						
"	8	"	Mdse	316	100						
"	9	"	"	"	180						
					4						4
Mch	1	To	Balance		400	Mch	13	By	A Mc Dow		400
Sept	24	"	Mare	417	225	Dec	6	"	Cash	449	2500
"	29	"	" Ellen	434	500	June	28	"	"	521	100
Oct	6	"	"	425	600	July	7	"	Cattle	524	4600
"	16	"	"	429	1375	Nov	5	"	Cash	552	7242
"	29	"	"	434	1017						
Jan	1870 6	"	"	460	400						
"	10	"	"	462	25						
"	7	"	"	461	140						
July	24	"	"	478	1825						
"	25	"	"	479	50						
"	26	"	"	"	1275						
July	4	"	Mare	523	5650						
"	8	"	"	525	100						
"	12	"	"	526	800						
"	18	"	"	529	500						
					14842						14842

Real Estate

Ref						Ref				
Oct	16	To Stock	5	545 00	Oct	19	By Monkaneay	20	500	
"	"	" Philip Dayis	7	600	Nov	16	" Cash	90	200	
"	10	" Sophia Noble	17	625			" Balance		886	69
"	26	" Mdse	38	500						
Nov	22	" Samuel Cudjo	100	2400						
Dec	18	" Mdse	155	1125						
	19	" "	157	1500						
Jany	1865	" J A Aird	194	4000						
Feb	20	" Mdse	201	800						
"	17	" Dan McGann	204	400						
"	20	" Cash	206	2000						
Mch	17	" Mdse	215	180						
May	18	" "	240	250						
"	25	" "	242	750						
Jany	9	" "	253	3375						
"	24	" "	253	1800						
July	2	" " &c	258	2800						
"	9	" Dan McGann	260	1450						
"	28	" Mdse	267	500						
Aug	24	" "	275	750						
"	29	" "	278	589						
Sept	3	" Sundries	280	2475						
"	26	" Jenkins	288	2015						
"	30	" Mdse	289	750						
Oct	18	" Alex Aird	292	400						
"	20	" Mdse	294	1200						
"	28	" "	297	1800						
				89357						89357
Nov	14	To Balance		886 69						

Produce &c

1867

Oct	16	To Stock		5		80	25	Oct	22	By J. C. Collins	27		187
"	17	" Beg Shrugs		10		51	00	"	26	" Cash	30		840
"	21	" "		21		51	00	"	28	" Lint Morrison	42		50
"	25	" Mdse		35		4	00	"	"	" Beg Shrugs	46	51	00
"	28	" "		42		5	00	Nov	1	" Freight	57	6	00
"	30	" "		52		2	00	"	5	" Lint Morrison	67		80
"	31	" "		55		19	00	"	11	" Cash	78	4	50
Nov	5	" "		69		2	80	"	20	" "	98	6	00
"	8	" "		75		1	65	"	25	" H E McGee & Co	104	1	75
"	9	" "		77		38	00	"	25	" J. D. Brownfield	105	8	62
"	12	" "		80		5	10	Dec	7	" "	132	1	00
"	13	" "		84		8	50	"	17	" Major Brandelin	154	2	12
"	14	" "		87		4	25	"	19	" Dr Collins	157	2	76
"	16	" "		92		7	52	"	23	" Cash	164	16	25
"	18	" Joseph Buck		93		4	50	Jany	2 1868	" "	180	5	65
"	19	" Mdse		95			75	"	27	" Mdse	194	50	25
"	21	" "		99			40	"	28	" Cash	196	22	40
"	26	" "		109		2	75	Feb	18	" "	208	71	10
Dec	3	" "		124		1	00	"	29	" Mdse	229	60	00
"	4	" "		125		1	70	Mch	4	" Cash	211	8	00
"	"	" "		127		1	00	"	13	" "	215	5	75
"	5	" "		128		1	00	"	18	" D N Robb	218	4	00
"	6	" "		130		4	25	"	20	" Lint Morrison	219	3	00
"	7	" "		133			50						
"	9	" "		135		8	15						
"	13	" "		140		1	15						
"	14	" "		149		1	50						
"	17	" "		151			50						
"	18	" "		153			50						
"	19	" "		156			50						
"	20	" "		160		1	20						
"	24	" "		160			50						
1868	30	" "		172		2	25						
Jan	3	" "		181		3	50						
"	"	" "		182		13	50						
"	29	" "		196		23	15						
Feb.	13	" "		200		17	60						
"	19	" Beg Brown		205		3	50						
"	21	" John F Brown		206		116	00						
"	26	" Mdse		208		89	90						
Mch	7	" John F Brown		213		162	45						
"	20	" " "		219		21	30						
		" Caulford to		58		709	39			By Caulford	58	482	22

John Thyco

Oct	16	To Stock	3	859 00	Jan	10	By Mdse		186	3 00	
Dec	10	" Mdse	181	400	"	"	" Cash		"	200 00	
1868 Mch	6	" "	212	2500	Nov	12	" Cash		305	400	
"	18	" Corn Account	215	2335	"	14	" Balance			278 50	
"	23	" Mdse	221	2500							
"	30	" Mdse	225	400							
Apr	16	" "	228	1000							
"	25	" Alex Aird	233	2000							
May	12	" D. Collins	239	600							
"	30	" Mdse Boots	246	500							
June	23	" "	252	175							
Sept	1	" "	274	1800							
"	19	" "	285	125							
Oct	24	" Cattle	293	375							
"	26	" "	296	1200						521 50	
				521 50							
Nov	14	To Balance		278 50	Dec	4	By Cash			278 50	
Jan	14	To Journal page	328	1700	Mch	2	By Cash		344	180 00	
Feb	16	" Mdse	339	400	June	10	" "		877	100 00	
Mch	22	" Mdse	349	1000	Nov	8	" "		439	625	
"	12	" "	347	600	Jan	5	" Balance		19	386 10	
"	30	" "		500							
"	27	" "	351	500							
April	1	" Corn a/c	353	500							
"	5	" Mdse	354	3600							
"	7	" "	355	850							
"	8	" " TC	356	1200							
"	10	" " TC	357	1300							
May	24	" Cash a/c	370	10400							
June	4	" Cattle Buf	378	1200							
Aug	27	" Mdse	405	200							
"	31	" Wagon	407	12000							
Sept	10	" Buf	413	360							
"	18	" Mdse	419	400							
"	30	" "	422	200							
Oct	6	" Buf	424	100							
"	20	" Cattle	430	600							
"	21	" Mdse	431	250							
Nov	3	" Cattle	437	625							
Dec	29	" "	457	1500							
"	31	" Mdse	"	500							
Jan 1870	5		459	200							
		Cash Book	19	572 35						572 35	

John S. Brown

1864						1864				
Oct	16	To Stock	5	66160	Dec	2	By Bond	122	60000
"	"	" Mdse	9	500	Jan	17	" "	190	676960
"	17	" "	12	300	Feb.	3	" Mdse	198	2000
"	21	" Ex. Stamps	21	8980	"	13	" Produce	202	17600
"	29	" Mdse	28	25000	"	17	" Dyeing	203	12500
"	"	" "	51	1875	"	18	" Cash	204	208000
"	"	" Cash	"	100000	"	"	" Seattle a/c	206	70000
Nov	9	" Mdse	75	10000	"	20	" W Collins	206	6000
"	28	" "	114	42500	"	21	" Produce	"	116000
Dec	2	" "	120	1500	Mch	5	" Cash	212	26000
"	"	" "	122	1350	"	7	" Produce	218	162475
"	8	" "	124	4700	"	18	" Mdse	218	250000
"	4	" "	125	350	"	"	" Cash	"	50000
"	12	" Com	144	50	"	"	" Sch Supplies	"	125000
"	17	" Bond	155	645996	"	"	" By Springs	"	60000
"	28	" Mdse	159	1578444	"	20	" Bridwell		21300
Jany	2	" "	178	2500	Apr	1	" Cash	225	300000
"	20	" "	191	21800	"	2	" A Reynolds	"	82500
"	29	" Par sch yorkola	196	10000	"	27	" Produce & Mdse	233	250500
Feb	8	" Mdse	199	1548443	May	5	"	236	1039200
"	17	" Bonds for	204	106000	"	11	" Cash & Mdse	285	17[illegible]
"	18	" Par sch yorkolas	205	15000	June	1	" Cash &c	246	306000
"	20	" Mdse	206	1260	"	8	" David McGuire	249	5000
"	24	" "	209	950	"	10	" Mdse	250	105580
Mch	4	" "	214	675			" Balance	87	555685
"	18	" Bonds	218	850					
"	"	" Bonds	"	42000					
"	19	" Mdse	219	2800					
"	20	" "	"	222218					
Apr	23	" "	232	12118					
May	11	" 2 W Stats	238	4735					
"	18	" Cash a/c	241	250					
"	30	" Mdse	247	225					
June	3	" "	249	21831					
"	4	" "	248	208687					
"	8	" D McGuire	249	20000					
"	10	" Mdse	258	27929					
"	23	" "	252	26259					
July	8	" "	259	1000					
"	9	" Dan McGuire	260	20000					
"	11	" Bonds &c		11555					
		Commission a/c	87						
				8527235					8527218

Licenses &c

1869

Oct	6	To	Stock	C		37 10	Dec	9	By Bond	135	445 85
"	25	"	Mdse	21		5 00					
Nov	6	"	Cattle	69		30 00					
"	12	"	Mdse	81		26 50					
"	"	"	Cattle	"		25 00					
"	15	"	Mdse	82		4 00					
Dec	9	"	"	134		16 25					
						445 85					445 85
Dec 1869	13	To	Mdse	148		4 00	July	10	By Bills Receivable	260	23 10
Jan	3	"	Mdse & Cattle	181		102 20			" Balance		21 85
Feb.	14	"	" &c			46 25					
June	17	"	"	252		8 50					
"	19	"	"	253		48 50					
July	2	"	"	254		23 10					
"	24	"	"	266		4 90					
Mch	11	"	"	346		50					
						338 95					338 95
Mch	1	To	Balance			21 85	July	6	By Stock	388	21 85

John Chapman (Chief)

1870											
Jan	5	Sundford	17		286 25	Jan	5	By Sykes	460	120 00	
"	19	To Mdse	463		1 00	Apr	9	" Cash	495	292 25	
"	22	" Wagon	467		125 20	May	4	" Mdse	304	7 00	
Apr	11	" Mdse	496		7 00	June	21	" Cash	579	100 00	
May	23	" "	371		50 00	Aug	16	" Cash	535	50 00	
June	14	" Cash	557		50 00	Nov	3	" "	557	274 50	
"	20	" "	578		50 00	Dec	29	" Saltpet	564	18 62	
"	25	" Ref	520		5 12	Apr	29	" Cash	577	195 12	
July	4	" Mdse	523		30 00						
"	4	" Wagon	523		125 00						
"	12	" Mdse Bill	526		148 78						
"	21	" Mdse	529		15 00						
Aug	8	" "	533		18 62						
"	16	" "	535		150 72						
"	20	" "	536		4 50						
Oct	29	" "	548		5 50						
Jan	7	" Cash	567		5 00						
[illegible]	13	" Mdse	575		30 00						

Ledger Stock

Oct	16	To Cash	4	2305	Oct	4	By Real Estate	17	625		
"	21	" Cash	21	5230	"	"	" McKeeford	18	4000		
				7535					4625		
Nov	1	To Mdse	60	850	Nov	22	By McKeeford	100	6000		
"	4	" Boarding	64	126							
"	4	" Mdse	66	365							
"	9	" "	77	50							
"	22	" Sund	100	5109							
				6000					6000		
Nov	27	To Mdse	110	800	Dec	19	By McKeeford	158	5600		
"	29	" "	117	100	Jan	4	" Cattle	183	200		
Dec	17	" McKeeford	152	3400	Feb	3	" "	198	300		
"	19	" Cash	158	1600	"	22	" McKeeford	209	4000		
"	26	" "	170	400							
Feb	8	" Cash	199	1800							
"	22	" Cash & Mdse	209	3702							
				10602					10602		
Mch	13	" Hebert	215	1500	Nov	18	By Cash	315	900		
"	28	" Joseph Kunz	223	360	"	"	" Mdse	"	2335		
May	5	" H & M Kuhn	236	400							
July	6	" Mdse	270	200							
"	15	" "	273	100							
Sept	14	" "	284	75							
"	19	" Cattle a/c	285	600							
				3235					3235		
	16				Mch	1	By Balance		9		
Dec	21	To Mdse	521	110							
Jan	4	" "	521	30							
Feb	16	" "	535	900							
				900					900		
Mch	1	To Balance		900	May	29	By Mile a/c		1500		
April	7	" Sund	1855	650	July	20	" Farm	398	1800		
May	7	" Mdse	365	65	Sept	11	" Hay "	443	2000		
"	29	" "	871	600	Dec	1	" Cattle a/c	447	1000		
June	4	" Mdse & Farm	375	5000	Aug	3	" Farm	577	2340		
July	17	" Cattle	391	375							
"	26	" Mdse	394	925							
Sept	4	" "	410	300							
Nov	6	" Cattle	439	120							

H. Big Springs

1867

					1867					
Oct	16	To Stock	4	623406	Oct	15	By Bond	10	265784	
"	21	" James Factor	22	750	"	21	" "	21	435541	
"	28	" Produce	46	5100	Nov	1	" Gills Rec	57	2700	
"	29	" John Brunes	48	1050	"	"	" H. Judson	59	1823	
Nov	4	" Bruces Do	50	2269	Dec	17	" Cash	217	800	
1868 Jan	3	" Mdse	181	69373	"	20	" Bill Receivable	219	1650	
Mch	18	" J. H. Brown		600						
Nov	14	" Balance		3850						
				704298					704298	
July	5	To Stock	887	3850	Nov	14	By Balance		3850	

Eliza Johnson

Mex

Oct	16	To Stock	4	4430	Nov	28	By Sund	113	9000		
"	19	" Mdse	17	2000	"	"	" Balance		4990		
"	23	" "	28	90							
"	29	" "	51	200							
Nov	5	" "	67	25							
"	7	" "	72	45							
"	11	" "	79	100							
"	13	" "	84	120							
"	15	" "	89	215							
"	21	" "	99	175							
"	23	" "	104	560							
				14490						13990	
Nov	28	To Balance		4990	Dec	12	By Mdse	145	875		
"	"	" Mdse	114	325	"	14	" "	149	875		
"	29	" "	115	1825	"	16	" Maj Shumlin	150	12000		
"	30	" "	117	284	"	17	" Mdse	154	300		
Dec	2	" "	119	225	"	19	" Boarding	157	2500		
"	"	" "	121	150	"	"	" Mdse	158	205		
"	3	" "	122	40							
"	"	" "	124	100							
"	5	" "	128	150							
"	"	" "	"	75							
"	"	" "	130	50							
"	6	" "	"	150							
"	7	" "	133	300							
"	9	" "	134	875							
"	10	" "	138	50							
"	11	" "	140	110							
"	13	" "	146	400							
"	"	" "	"	800							
"	"	" "	147	1000							
"	14	" "	150	150							
"	16	" "	"	400							
"	17	" "	151	50							
"	"	" "	153	50							
"	20	" "	161	12000							
"	21	" "	162	262							
"	23	" "	165	200							
"	"	" "	166	875							
"	24	" "	167	200							
"	"	" "	"	850							
"	26	" "	169	500							
		Ford	70	25716			Ford	70	16455		

Manuel

Sept	16	To	Stock	4		166	75	Jan	10	By Cash	186	70	00
"	18	"	Mdse	15			50	Apr	16	" Mdse	230	156	00
"	19	"	"	17		200		Nov	12	" Cash	304	19	20
"	"	"	"	19		16	75	Nov	14	" Balance		120	00
"	21	"	"	23		100							
"	28	"	"	33		200							
"	24	"	"	35			50						
"	28	"	"	43		9	10						
"	31	"	"	55			50						
Nov	1	"	"	58			50						
"	6	"	"	68			60						
"	"	"	"	77			45						
"	1868	"	"			209	45						
Jan	21	"	"	192		1	25						
May	11	"	"	238		10	00						
Aug	21	"	"	275		3	00						
Sept	12	"	"	283		1	00						
Nov	11	"	Balm Wagon	303		120	00						
						345	20					345	20
Nov	14	To	Balance			120	00	Dec	7	By Cash	316	60	00
Dec	7							Mch	1	" Balance		99	00
Jan	21	To	Mdse	350		10	00						
Feb	24	"	"	341		5	00						
"	25	"	"	342		10	00						
"	27	"	"	11		5	00						
"	"	"	"	"		9	00						
						159						159	
Mch	1	To	Balance			99	00	Mch	15	By Mdse		29	00
July	15	"	Mdse	371		10	00	Apr	9	" Cash	495	60	00
Sept	6	"	"	410		10	00	"	29	" "	511	111	50
Oct	23	"	Cattle	451		2	50						
July	18	1870 "	Mdse	529		1	50						
"	26	"	"	531		2	50						
Nov	6	"	"	574		8	00						

Journal of Sundries

1867						1867					
Oct	16	To	Stock	4	1800	Oct	16	By Hardenmerk	9		200
"	17	"	Mdse	11	1400	Nov	1	" Cash	59		20000
"	18	"	"	14	2000	"	"	" Exchange	60		2500
"	"	"	Boarding	16	235						
"	22	"	"	26	60						
"	"	"	Produce	27	187						
"	24	"	Mdse	34	156						
"	25	"	"	37	151						
"	26	"	Wm Reynolds	39	825						
"	28	"	Mdse	42	1400						
"	"	"	Sund	44	159						
"	31	"	Mdse	54	1560						
Nov	1	"	Cash	60	176						
					22250						22250
Nov	1	To	Mdse	72	800	Dec	2	By Cash	122		8000
"	22	"	Cash	100	1000	"	26	" Geo Reynolds	168		15600
"	28	"	"	113	8000						
Dec	5	"	Sund	128	175						
"	10	"	Mdse	138	5000						
"	12	"	"	143	800						
"	"	"	Cash	144	1500						
"	17	"	"	157	4125						
					23600						18600
Dec	24	To	Mdse	170	1000						
Jany	1868	"	"	174	100						
"	6	"	"	184	800						
"	9	"	"	185	850						
"	16	"	"	189	625						
"	18	"	"	191	800						
"	23	"	"	193	600						
Feb	25	"	"	208	1100						
Mch	6	"	"	212	850						
"	9	"		218	1150						
"	12	"	Cash	218	5500						
May	6	"	Mdse	236	1000						
"	8	"	"	237	800						
"	9	"	Cash	"	1500						
June	26	"	Mdse	255	3625						
July	25	"	"	276	1975						
Sept	9	"	"	282	800						
"	"	"	Mrs Hardenbergh	"	1550						
"	11	"	Mdse	288	300						
		"	Guilford	25	2425						

John Reed

Oct	16	To	Stock			74 70	Oct	16	By	Freight		8	74 70
Oct	24	To	Mdse		53	8 00	Oct	31	"	Cash		54	8 00
Oct	31	To	Mdse		56	5 70	Nov	6	By	Cash		68	9 60
Nov	9	"	"		75	9 60	Jan	21	By	Expenses		329	21 50
"	20	"	"		115	15 00	Mch	2	"	Freight a/c		344	19 20
"	30	"	"			1 00							
Dec	19	"	"		86	10 00							
Jan	21	"	"		330	1 00							
Feb	17	"	"		340	10 00							
"	23	"	"		341	4 00							
						82 30							82 30
				Joseph M Gilky									
Oct	19	To	Muslin		24	243 25	Nov	14	By	Balance			291 75
"	"	"	Mdse		285	8 00							
"	"	"	Cattle a/c		286	12 00							
Oct	28	"	Mdse		297	8 50							
Nov	8	"	"		308	20 00							
						291 75							291 75
Nov	4	To	Balance			291 75	Nov	18	By	Mdse		305	62 25
	18	To	Mdse		309	62 25	Mch	19	By	Balance		"	632 15
	19	"	"		"	17 00							
Dec	10	"	Cash		317	100 00							
"	14	"	Mdse		318	21 00							
"	15	"	Cash		"	10 00							
"	16	"	Mdse		319	3 00							
"	18	"	Cash		315	30 00							
Jan	3	"	Mdse		321	17 00							
"	9	"	"		327	7 00							
"	14	"	"		328	1 00							
"	20	"	"		329	15 00							
"	25	"	Cash		331	5 00							
"	27	"	Mdse		332	2 50							
"	29	"	"		"	1 25							
Feb	5	"	"		333	10 00							
"	8	"	Cash		"	10 00							
"	12	"	Mdse		338	1 50							
"	27	"	"		341	6 00							
						632 15							632 15
Mch	1	To	Balance			632 15	Mch	19	By	Cash		348	805 77
"	16	"	Cash		344	15 00							
"	16	"	Mdse		348	10 00	1	"	"	Balance			53 73
"	19	"	Cash		"	168 62							
"	2	"	Mdse		352	8 00							
"	2	"	Cash		357	25 00							
Apr	23	"	Mdse		360	2 00							
"	26	"	"		361	1 25							
May	7	"	"		365	3 50							
			Amd Ford		119	859 50							859 50

Leon A. Reynolds

Oct	14	To Stock	L	2514	38	Oct	25	By Mdse	J	29	10
"	22	" Cash	27	3000		Nov	1	" S.W. Dudum	59	500	00
Nov	6	" Mdse	69	400		"	11	" Wright	78	213	00
"	14	" "	86	800		Dec	9	" "	134	66	13
"	15	" "	88	2500		"	17	" A.E. Mills & Co	155	1000	00
"	28	" Robert Johnson	114	1500	00	Mch	2	" "	210	1000	00
Dec	9	" Lucius Ayer	155	1458	85	Jan	3	" Dwight	247	1000	00
"	10	" Mdse	188	1235		"	3	" "	"	57	05
"	12	" "	142	150		"	"	" Hadley	"	500	00
"	17	" Jno Barrett	153	1200		"	11	" Mdse	250	365	00
"	23	" Mdse	165	240							
"	25	" Sund	168	2000	00						
"	31	" Mdse	174	125							
"	1868	" Lizzie Johnson	-	1200							
Jan	3	" Mdse	182	1000	00						
"	10	" Cash	186	2250	00						
"	11	" J.M. Kinsman & Co	189	1534	68						
"	15	" Mdse	188	100							
"	17	" Lizzie Johnson & Co	190	950							
"	"	" Orin T. Brown	"	2250	00						
"	22	" J.A. Hazlett	193	665							
"	27	" J.M. Kinsman & Co	194	1350	00						
"	26	" Leon A. Ayer	192	500							
"	31	" Lizzie Johnson	197	1200							
Feb	13	" Cash	202	520							
"	21	" Mdse (Orphan)	206	1000							
"	29	" Joseph Bond	209	1200							
Mch	2	" E.B. Hayes	211	1000	00						
"	31	" Lizzie Johnson	224	1200							
Apr	2	" Bonds	225	2001	00						
"	4	" Mdse	226	1300							
"	13	" A. Schmidlin	229	1534	32						
"	30	" Lizzie Johnson	232	1200							
May	18	" Cash	241	3690							
"	30	" Mdse	244	1800							
"	"	" Lizzie Johnson	245	1200							
Jun	2	" Mdse	247	150							
"	5	" "	248	385							
"	6	" "	249	2210							
"	8	" "	"	1920							
"	10	" "	250	328							
"	11	" "	257	500							
		" Bal to Gds	85	1/56	06						
										3394	88

Jas. H. Kerr

1867.

Oct	16	To	Stock	4	1750	Oct	31	By	Expense	53	2000
"	18	"	Mdse	15	75	"	"	"	McClelland	55	527
"	21	"	"	25	15	Nov	30	"	Expense	110	2000
"	23	"	"	28	250	"	"	"	Sam McClelland	119	225
"	31	"	Cash	56	1000	Dec	19	"	Produce	156	50
Nov	14	"	Rd Reynolds	87	150	"	31	"	Expense	174	2000
"	28	"	Cash	115	650						
Dec	6	"	"	130	200						
"	18	"	Cesar Brown	153	500						
"	23	"	Mdse	164	150						
"	31	"	Balance		2112						
					6802						6802
Jany	1868	To	Mdse	177	555	Jany	1	By	Balance		2112
"	23	"	"	195	1000	"	31	"	Expense	197	2000
Feb	14	"	Cash	198	2444						
"					4112						4112
"	5	"	Mdse	199	1090	Feb	29	By	Expense	204	2000
"	7	"	"	202	95	Mch	16	"	Mdse	216	1255
"	20	"	"	206	3000	"	17	"	"	215	1305
"	21	"	"	"	1350	"	28	"	"	222	1015
"	29	"	"	209	800	"	"	"	Jacob Noble	223	360
Mch	12	"	"	215	50	"	31	"	Expenses	224	2000
"	14	"	"	"	1235	Apr	30	"	"	235	2000
"	"	"	Corn	216	100	May	28	"	"	243	600
"	17	"	Attebrat	217	6000	"	20	"	"	245	3200
"	20	"	Mdse	219	1500	June	9	"	Real Estate	250	300
"	28	"	"	223	450	July	17	"	Rd Reynolds	264	2000
Apr	6	"	"	226	750						
"	25	"	"	235	150						
"	29	"	Cash	234	1000						
May	5	"	Mdse	236	1900						
"	9	"	"	237	200						
"	18	"	"	240	250						
"	25	"	"	242	100						
"	29	"	Cash	244	200						
June	5	"	Mdse	248	50						
"	16	"	"	252	75						
"	24	"	"	258	317						
July	16	"	"	263	500						
"	20	"	"	265	350						
"	25	"	"	266	50						
"	28	"	"	269	75						
		"	Amt to	91	21835				Amt from	91	16055

David McQuinn

1861						1861					
Oct	16	So	Lewis	1	12 46	Oct	31	By	Expenses	58	40 00
"	"	"	Mdse	8	00	Nov	30	"	Corn	117	12 50
"	17	"	"	13	550	"	"	"	Expenses	118	40 00
"	19	"	"	18	500	Dec	4	"	Corn	126	15 00
"	"	"	"	19	60	"	7	"	"	132	12 50
"	21	"	"	23	637	"	16	"	"	151	975
"	28	"	"	31	560	"	31	"	"	174	40 00
"	30	"	"	52	131						
Nov	1	"	Cattle	60	500						
"	2	"	Corn	63	50						
"	5	"	Mdse	66	200						
"	"	"	Corn	"	25						
"	6	"	Mdse	69	50						
"	7	"	Cash	71	400						
"	11	"	Corn	79	25						
"	13	"	Mdse	84	25						
"	14	"	"	86	700						
"	"	"	Boarding	"	96						
"	16	"	Mdse	92	180						
"	18	"	"	95	200						
"	20	"	"	96	750						
"	21	"	Corn	99	50						
"	"	"	Mdse	100	75						
"	22	"	"	103	125						
"	23	"	"	"	290						
"	25	"	"	108	500						
"	27	"	"	112	600						
"	28	"	"	114	800						
"	29	"	"	115	800						
Dec	2	"	"	122	112						
"	4	"	"	125	200						
"	10	"	"	139	75						
"	11	"	"	140	175						
"	"	"	Cattle	141	220						
"	12	"	Mdse	144	1500						
"	19	"	"	157	300						
"	20	"	Corn	161	300						
"	21	"	Mdse	162	100						
"	23	"	"	164	1400						
"	25	"	"	168	325						
"	28	"	Mdse	171	285						
"	31	"	Corn	178	800						
			Ford	64	27 56				Ford	64	169 75

J. Ross Ramsay

1864				
Oct	16	To Stock	4	295
"	18	" Boarding	15	45
"	19	" Mdse	19	312
"	"	" Real Estate	20	500
"	21	" Mdse	25	50
"	23	" Boarding	32	50
"	26	" Sund	39	1600
"	"	" Boarding	40	50
"	28	" Cash	42	2000
"	"	" Mdse	44	25
"	29	" "	47	75
"	31	" "	56	400
Nov	1	" "	58	350
"	"	" "	59	250
"	"	" Boarding	60	50
"	5	" "	66	72
"	6	" "	68	42
"	7	" Cash	71	200
"	"	" Boarding	72	130
"	9	" Mdse	76	200
"	11	" "	78	175
"	"	" Boarding	"	85
"	12	" Mdse	80	75
"	"	" Boarding	81	72
"	14	" "	87	50
"	15	" Mdse	88	3974
"	16	" "	91	10
"	19	" "	95	150
"	"	" Cash	"	1100
"	22	" Mdse	101	718
"	"	" Cash	102	8000
"	23	" Mdse	104	100
"	"	" "	"	150
"	"	" "	"	250
"	25	" "	106	50
"	"	" "	107	87
"	"	" "	"	100
"	"	" "	109	420
"	"	" "	112	350
"	27	" "	115	230
"	29	" "	116	50
"	"	" "	117	198
"	30	" "		
		Ford	60	23150

Ford 60

Cyprus a/c

Oct	16	To Stock	5	45	00
"	"	" Judy Bowles	6	8	00
"	22	" Nash	24	5	00
"	28	" Wm Ingersoll	28	462	81
"	"	" Mau	31	12	00
"	25	" W R Graham	36	3	00
"	26	" Cash	41	2	00
"	28	" Duncan Bowles	46		45
"	31	" Sundr	53	160	00
Nov	1	" Joseph McGilvery	60	20	00
"	11	" Wau	79	1	50
"	12	" Judy Bowles	80	1	30
"	"	" Wau	"	2	50
"	13	" "	82	5	00
"	20	" "	91	5	00
"	"	" Cash	98	78	00
"	28	" Leggie Johnson	113	75	00
"	"	" Robert Johnson	114	10	00
"	30	" Wau	117	5	00
"	"	" Sundr	118	168	37
Dec	2	" Fatty-li-le	121	20	00
"	9	" Duncan a/c	135	300	00
"	12	" Wau	144	2	50
"	13	" J R Brownfield	147	16	00
"	17	" Sundr	154	8	00
"	23	" Wau	165	3	00
"	26	" "	169	2	00
"	31	" Sundr	174	279	00
"	1868	" Jane McGilvery	175	9	00
Jany	2	" Wau	179	1	25
"	8	" E B Hayes	183	25	00
"	11	" J R & Co	187	1	00
"	25	" J A Aird	194		50
"	31	" Lizzie Johnson	197	10	00
"	"	" Sundr	"	190	00
Feb	21	" Myer Kemp	206	6	00
"	24	" J R Bush	209	12	00
"	28	" Cash	209	4	00
"	29	" Sundr	"	160	00
"	"	" Lizzie Johnson	"	10	00
Mch	2	" Cash	210	281	31
"	"	" W E McNichols	"	3	00
		" Sundr to	96	2417	68

Capt. Robinson

		1867			
Oct	10	To Stock	3		4802
"	17	" Mdse	11		1005
"	"	" "	13		65
"	"	" "	15		45
"	18	" "			1
"	"	" Boarding	"		55
"	19	" Mdse	17		2283
"	21	" "	22		85
"	22	" Boarding	26		45
"	"	" Mdse	27		45
"	"	" Boarding	32		10
"	"	" "	34		40
"	24	" Mdse	35		125
"	25	" "	40		35
"	26	" Boarding	42		120
"	28	" Mdse	51		35
"	29	" Boarding	54		155
"	"	" Mdse	60		45
Nov	1	" Boarding	61		295
"	2	" Mdse	64		35
"	4	" "	65		124
"	5	" "	66		297
"	"	" "	68		54
"	6	" Boarding	76		145
"	8	" Mdse	80		600
"	12	" "	81		72
"	"	" Boarding	84		150
"	13	" Mdse	91		54
"	16	" Boarding	92		462
"	"	" Mdse	"		60
"	18	" "	94		440
"	"	" "	96		150
"	20	" "	97		500
"	"	" "	99		1268
"	21	" "	101		60
"	22	" "	"		500
"	"	" "	107		175
"	25	" "	"		450
"	"	" "	112		155
"	27	" "	113		420
"	28	" "	116		1545
"	29	" "	120		550
Dec	2	" "	121		487
"	"	" "	Store	64	17580

Ledger A

1869						1869					
Oct	16	To Stock	5	155	43	Dec	4	By Freight	134		25.
"	"	" July Bookings	6	840			13	" H & M Mc+Co	42		500
"	"	" Mdse	11	456		Mch	2	" Cash	210	1800	00
"	17	" "	12	1650		June	19	" D McRobb	253	487	52
"	"	" "	14	350		Nov	14	" Balance		1772	07
"	18	" "	15	1000							
"	19	" "	18	110							
"	21	" "	22	1600							
"	"	" Fitz-Hugh-Ke	"	1850							
"	"	" Thomp Sayles	23	300							
"	22	" Sundr	25	5550							
"	"	" Mdse	26	600							
"	27	" "	35	1200							
"	28	" "	45	400							
"	29	" "	46	7450							
"	"	" Cash	"	1500							
"	"	" Mdse	47	8500							
"	"	" Cash	"	3000							
"	"	" Mdse	48	25							
Nov	1	" "	57	2700							
"	"	" "	60	1800							
"	2	" Titus Sherman	61	1775							
"	"	" Mdse	"	650							
"	"	" David Bagley	62	5000							
"	"	" Thomp Bayles	63	525							
"	12	" July Bookings	80	600							
"	"	" David W Cody	"	2850							
"	13	" Adoca Cody	82	450							
"	20	" J. Brownfield	96	2500							
"	28	" Robert Jeffries	114	600							
				22927	77					22927	77
1869 July	5	To Stock & L	387	1772	07	Nov	14	By Balance		1772	07

School House

	1864										
Oct	16	To	Stock	5	154 00	July	15	By Bank	263	537 91	
"	17	"	Cash	10	10 00						
"	18	"	Mdse	14	3 00						
"	21	"	"	22	2 25						
"	23	"	"	32	1 81						
"	24	"	"	33	3 62						
"	25	"	"	38	2 57						
"	29	"	"	47	14 00						
"	"	"	"	48	1 01						
"	"	"	"	"	9 00						
"	31	"	"	55	2 50						
Nov	1	"	"	59	11 50						
"	"	"	"	60	8 00						
"	2	"	"	63	4 25						
"	5	"	"	65	7 75						
"	"	"	"	"	6 00						
"	9	"	"	75	7 00						
"	13	"	"	83	10 66						
"	14	"	Sund	86	24 87						
"	18	"	Daniel McCarty	93	70 00						
"	19	"	Mdse	94	3 45						
"	22	"	"	102	74 00						
"	25	"	"	108	8 50						
"	"	"	"	"	5 75						
"	29	"	"	116	2 81						
Dec	3	"	"	128	14 00						
"	9	"	"	134	14 00						
"	11	"	Mdse	140	8 00						
					537 91					537 91	
	1868										
Nov	28	To	Mdse	312	1 00						
"	30	"	"	11	1 50						
Dec	1	"	"	315	25						
"	4	"	"	314	19 00						
"	3	"	"	315	9 50						
"	2	"	"	319	4 00						
"	14	"	"	317	16 00						
"	15	"	"	318	11 00						
"	18	"	"	319	4 21						
"	19	"	"	320	28 50						
"	21	"	"	321	65 00						
"	23	"	"	322	4 50						
"	24	"	"	"	4 00						
				109	165 00						

Stock in Warehouse

Oct	15	To	Stock	0	200	
"	17	"	Mdse	11	264	
"	18	"	"	1	125	
"	22	"	Boarding	20	80	
"	23	"	Mdse	29	185	
"	24	"	"	33	100	
"	26	"	Boarding	40	35	
"	28	"	Bread	42	175	
"	29	"	Boarding	57	25	
"	30	"	Mdse	52	60	
Nov	1	"	"	58	60	
"	"	"	Boarding	60	35	
"	2	"	Mdse	61	75	
"	4	"	"	65	400	
"	5	"	Produce	67	30	
"	6	"	Boarding	68	48	
"	"	"	Mdse	69	590	
"	9	"	"	76	112	
"	12	"	Boarding	81	50	
"	"	"	Mdse	"	200	
"	13	"	"	84	880	
"	16	"	Bread	91	86	
"	"	"	Mdse	"	260	
"	20	"	Tobacco	96	50	
"	"	"	Mdse	"	282	
"	21	"	"	99	80	
"	22	"	"	101	60	
"	"	"	"	108	185	
"	25	"	"	108	350	
"	"	"	"	107	850	
"	27	"	"	111	50	
Dec	2	"	"	120	50	
"	"	"	"	125	65	
"	"	"	"	123	200	
"	7	"	"	132	250	
"	9	"	"	136	375	
"	10	"	"	139	56	
"	12	"	"	144	384	
"	14	"	Cattle	148	422	
"	17	"	Mdse	158	625	
"	18	"	"	165	475	
"	19	"	"	170	240	
			Load	67	8222	

W. Mc Kee Acct

1867

Oct	15	To Stock		3	1,165	85	Nov	1	By John Bruner	59	700
"	"	" Chas Sayers		7	55	50	"	22	" Samuel Cadjo	101	55 00
"	17	" Edwin Coody		9	80	00	"	27	" Cash	110	600
"	"	" Eleanor Bowlsby		10	22	50	"	29	" Phillip Sayers	115	2400
"	"	" Jefferson Bayley			25	50	Dec	4	" Sund	125	1289 35
"	"	" Chas Sayers		14	3	00					
"	"	" Edw		"	9	00					
"	19	" Scipio Noble		18	1	00					
"	21	" Edw		21	7	50					
"	22	" "		26	12	00					
"	31	"		55	5	25					
Nov	14	" Sund		84	6	45					
"	22	" Samuel Cadjo		101	82	50					
"	"	" Scipio Noble		"	60	00					
"	25	" J. Bromfield		106	46	00					
"	27	" Sund		110	58	50					
"	28	" Mdse		114	8	00					
"	30	" Sund		118	30	62					
"	"	" Sam. McClelby		"	12	75					
"	"	" Sund		119	35	00					
Dec	3	" Mdse		124		80					
"	4	" Balance			312	65					
					1361	75					1361 75
Dec	7	To Corn		133	6	25	Dec	4	By Balance		312 65
"	10	" "		134	2	50	"	10	" Joseph McClelby	138	55 00
"	"	" Mdse		138	5	20	"	17	" Scipio Noble	153	54 00
"	"	" Cattle		139	9	00	"	18	" Sund	156	144 00
"	11	" Corn		141	3	00	"	19	" Rev. Bosh.	"	60 00
"	14	" Sam Cadjo		149	31	50	"	"	" Cash	158	100
"	19	" Sund		158	122	50	"	20	" John Stephney	162	7 00
"	20	" Mdse		160	4	00	"	24	" Corn	166	5 50
"	"	" "		162	1	00					
"	24	" Balance			423	15					
					608	13					608 13
Feb	22	To Scipio Noble		207	4	00	Dec	24	By Balance		423 18
Mch	2	" A.E. McKibbles		210	39	18	1868 Jany	2	" Cattle	179	12 00
					43	18					435 18

Co. Stock A/c.

1867						1868				
Oct	16	To Stock	9		450	Jany	1	By Cash	196	102 85
"	17	" Mdse	11		1400	June	1	" Mdse a/c	216	68 56
"	1	" "	16		50	"	1	" Cash	"	13 60
"	23	" "	30		60	Nov	14	" Balance		48 81
"	28	" "	45		55 44					
Nov	2	" "	62		500					
"	8	" "	74		500					
"	16	" "	91		500					
"	19	" "	94		105					
"	21	" "	100		25					
"	29	" "	116		500					
"	30	" "	117		600					
Dec	12	" "	144		400					
"	26	" "	168		350					
"	27	" "	170		1000					
"	28	" "	172		250					
"	31	" "	175		1500					
Jan	8	1868 " "	185		1080					
"	23	" "	195		350					
"	25	" "	199		240					
Feb	10	" "	201		240					
"	21	" "	216		840					
"	27	" "	208		100					
Mch	2	" "	210		240					
"	10	" "	214		530					
"	14	" "	215		240					
"	20	" "	223		150					
"	31	" "	224		150					
Apr	2	" "	226		240					
"	8	" "	229		150					
"	16	" "	230		300					
"	22	" "	232		240					
"	23	" "	234		100					
"	29	" "	"		1100					
May	4	" "	236		500					
"	9	" "	237		120					
"	16	" "	240		340					
"	18	" "	"		50					
"	26	" "	243		2000					
"	29	" "	"		240					
June	1	" "	246		120					
				233 32						233 32
Nov	14	To Balance		48 81		July	5	By Stock	088	48 81

Robert Johnson

1867							1867					
Oct	16	To	Stock	5	2085		Nov	28	By	Sund	114	27927
"	"	"	Mdse	8	45		"	"	"	Balance		15654
"	"	"	"	9	200							
"	18	"	"	15	150							
"	"	"	Boarding	"	50							
"	19	"	Mdse	17	125							
"	"	"	"	18	125							
"	21	"	"	21	800							
"	"	"	"	24	12							
"	"	"	"	26	0							
"	28	"	"	28	1700							
"	"	"	"	30	350							
"	"	"	Boarding	32	90							
"	29	"	Mdse	34	600							
"	25	"	"	36	25							
"	25	"	"	"	650							
"	26	"	"	38	400							
"	"	"	Boarding	40	55							
"	28	"	Mdse	45	25							
Nov	4	"	"	64	1000							
"	5	"	"	67	50							
"	7	"	"	70	375							
"	"	"	"	72	80							
"	9	"	"	77	50							
"	11	"	"	79	100							
"	14	"	"	86	850							
"	"	"	Boarding	87	100							
"	16	"	Mdse	91	850							
"	19	"	"	94	60							
"	"	"	"	95	550							
"	22	"	"	101	150							
"	23	"	"	104	500							
"	27	"	"	111	225							
"	"	"	"	"	50							
"	"	"	"	112	50							
					45614							45614
Nov	28	To	Balance		15687							
Dec	2	"	Cattle	120	60							
"	"	"	Mdse	121	150							
"	3	"	"	124	100							
"	"	"	Sund.	"	850							
"	4	"	Mdse	125	75							
			Sund	65	16922							

L. L. Brown

1868

Oct	16	To	Stock	3		550	00	Jany	18	By Cash	191	300	00
"	"	"	Mdse	4		100		Nov	14	" Balance		431	89
"	"	"	"	9		500							
"	"	"	"	11		54	05						
"	17	"	"										
"	18	"	Boarding	15		50							
"	"	"	Mdse	16		13	00						
"	19	"	"	17		25							
"	"	"	"	19		1	45						
"	"	"	"	20		1	55						
"	21	"	"	24		2	85						
"	22	"	Boarding	26			50						
"	"	"	Mdse	27		3	08						
"	23	"	"	30		2	00						
"	"	"	Boarding	32			60						
"	"	"	Mdse	"		1	20						
"	26	"	"	38		1	00						
"	"	"	Boarding	40			125						
"	"	"	Mdse	"		11	85						
"	28	"	"	41		1	45						
"	"	"	"	44		1	90						
"	29	"	"	46		1	50						
"	"	"	Boarding	51			125						
"	"	"	Sundries & Co	"		53	84						
"	"	"	Mdse	56		5	00						
						731	89					731	89
Nov	14	To	Balance			431	89	Dec	18	By Cash	320	431	89

Head Rights

1867

Oct	6	To Store	6	629 50	Oct	17	By Cash	10		700	
"	12	" Mdse	12	700	Dec	16	" "	151		6771 25	
"	18	" "	14	1400	"	18	" "	155		1612 50	
"	"	" "	15	700	"	26	" "	169		6500	
"	"	" "	16	700	1868 Jany	2	" "	170		4800	
"	21	" Big Springs	21	8655 00	"	10	" Billy Cochmeiny	186		700	
"	22	" Mdse	26	700	"	"	" Cash	"		4200	
"	26	" "	39	2800	"	15	" "	189		1400	
"	28	" "	42	3500	"	17	" Boyd	190		9000	
"	29	" "	49	700	"	28	" Cash	195		1000	
"	31	" "	55	2800	Mch	10	" Mdse	214		2800	
Nov	1	" "	57	1400	"	17	" "	215		2100	
"	"	" "	58	700	"	19	" "	219		700	
"	2	" "	61	700	"	26	" "	222		700	
"	5	" "	65	700	Apr	8	" Cash	229		2000	
"	7	" "	70	3500	"	18	" Mdse	231		1400	
"	8	" "	73	2500	"	22	" Cash	232		8500	
"	12	" "	79	2100	Nov	10	" "	302		1250	
"	14	" "	88	700	"	14	" Balance			1583 25	
"	23	" "	104	700							
"	24	" "	110	1400							
"	28	" "	113	4200							
Dec	4	" "	126	700							
"	5	" "	129	700							
"	6	" "	131	700							
"	12	" Cash	142	900							
Mch	16	" John Lindsey	216	4000							
				10344 50						10344 50	
Nov	14	To Balance		1583 25							
Jan	3	1868 To Cash	324	21 00	Dec	12	By Cash	213		7 00	
					"	2	By Mdse	315		84 00	
					"	"	By Cash	"		30 10	
					Mch	4	By Balance			1462 15	
Mch	1	To Balance		1462 15	Jan	10	By Cash 2/c	347		15 00	
					"	21	" "	382		8 00	
					Oct	29	" "	433		27 00	
					Feby	28	" "	488		5 00	

E. E. Hayes

1867					1867				
Oct	25	To Mdse	30	0 75	Oct	6	By Stock	6	2842
"	28	" "	41	45	"	31	" Exam	53	10000
Nov	1	" "	57	3 50	Nov	30	" "	118	10000
"	6	" "	60	650	Dec	17	" Johnston Brom	155	20000
"	11	" "	71	2000	"	31	" Exam	174	10000
"	13	" "	85	3881	1868				
"	23	" "	105	200	Jan	8	" "	185	2500
Dec	2	" "	120	125	"	22	" Cash	192	500
"	"	" Int & Exp	121	300	Feb	13	"	202	60
"	9	" Mdse	136	560	Mch	2	" Draft	211	10000
"	"	" Cash	137	100					
"	"	" Stamps	"	75					
"	17	" Thos Stone	152	200					
"	19	" Cash	159	1000					
"	25	" Mdse	168	645					
Jan	3	" "	182	4 75					
"	6	" "	184	200					
"	8	" Wood	185	600					
Mch	2	" Cash	214	98935					
"	14	" Mdse	215	400					
"	"	" Cloth	216	100					
Nov	14	" Balance	1	600					
				92926					92926
					Nov	14	By Balance		600

A. C. McKee & Co

1867						1867					
Oct	25	To Comm Acct	87		0400	Oct	16	By Stock	6		899695
"	"	" Cash	31		16000	"	19	" Mdse	17		4260
Nov	23	" Sundries	105		125775	"	25	" Comm Property	28		5000
"	28	" Cash	115		2500	Nov	11	" Mdse	78		195840
Dec	4	" Sundries	126		637165	"	20	" Ofc Rent	98		4885
"	"	" Stock	"		100000	Dec	4	" Sundries	126		209827
"	"	" Balance			688617	"	"	" J. W. Dunn	127		144000
					1459657						1459657
Dec	13	To Sundries	147		5225	Dec	4	By Balance			688617
"	17	" "	153		708000	"	17	" Sundries	153		169986
"	"	" Comm	"		885064	"	19	" Mdse	156		186547
						"	24	" Balance			67389
					1046289						1046289
Dec	24	To Balance			6739	1868					
"	25	" Marshall Wallace	168		100000	Jan	11	By Leon	184		2100
"	31	" Comm	173		149850	"	"	" Sappington Barnes &	1		53561
Jan	1868 3	" Sundries	181		1135	"	"	" Sundries			10625
"	4	" Comm	183		183355	"	14	" M. Wallace	188		4625
Mch	2	" Ofc Rent & Cattle	210		12112	Mch	2	" W. Ku Hemb	210		39768
Nov	10	" Sundries	302		22476	Apr	28	" Cattle a/c			2000
"	11	" Cash	308		743100	May	5	" " a/c	236		2600
"	17	" W. Dunn			144000	June	1	" "	236		4000
"	"	" Ofc Rent			13765	July	14	" Mdse	262		22920
		" Balance			1250	Aug	31	" Ofc Rent	279		13765
						Nov	10	" Sundries	302		165827
						"	17	" Lost & Exchange			33311
					777994						777994
Nov	17	To Balance	8		6833	Nov	17	By Balance			1250
"	11	" Sundries	308		0000 00	Nov	17	By Surp & Exchange	308		0000 00
						Mch	1	By Balance			5582
					6832						6832
Mch	1	To Balance			5582	Apr	29	By Mdse a/c	362		4108
July	12	" Cash	389		10000	July	12	" Mdse a/c			17314
Feby	1869 24	" Lost & Balance	478		5218						

James Scrotiges

			Ledger					Ledger	
Oct	25	To Mdse	37	6 12	Oct	6	By Stock	6	102 5
"	28	" "	45	5	"	31	" Boarding	53	81 00
"	29	" "	51	4 50	Nov	6	" Mdse	68	3 00
Nov	7	" Sund	70	20 00	"	7	" "	70	1 62
"	18	" Mdse	95	4 00	"	30	" Boarding	118	30 00
"	20	" T S Aird	96	15 00			" Balance		
"	22	" Mdse	103	50					
Dec	18	" W Ku Aird	156	24 00					
"	20	" Mdse	160	1 55					
"	21	" Cash	165	10 00					
"	30	" Mdse	174	75					
Feb	6	" "	200	10 00					
"	8	" "	199	2 25					
"	28	" "	209	2 80					
"	29	" "	"	1 50					
Mch	12	" A Hebert	215	25 00					
"	21	" Mdse	220	28 00					
		" Balance		15 75					
				134 05					134 05
Apr	16	To Mdse	230	1 20	Mch	25	By Balance		15 05
"	18	" "	231	1 25	Apr	30	" Boarding	235	130 50
"	24	" Sund	232	21 25	May	30	" "	245	45 00
June	9	" Mdse	250	1 00	June	30	" "	257	45 00
"	10	" "	"	2 50	July	31	" "	268	10 50
"	12	" "	251	1 25	Aug	31	" "	278	16 50
"	15	" "	252	1 00					
"	24	" "	258	5 50					
"	27	" "	256	2 00					
"	29	" "	"	75					
July	13	" "	261	2 00					
"	18	" "	264	25					
"	24	" "	"	4 20					
"	23	" "	265	25					
"	30	" "	266	10 50					
August	1	" "	268	1 00					
"	4	" "	269	3 00					
"	6	" "	270	3 00					
"	8	" "	"	2 00					
"	11	" "	271	25					
"	13	" "	272	75					
"	14	" "	273	75					
"	24	" "	275	1 00					
"	29	" "	278	1 90					
		" Am Aird	94	73 53					64 05

J. Brown

		Ledg						Ledg			
Oct	28	To Mdse	45		135	Oct	16	By Stock	6	67	51
Nov	20	" Cash	98		800	"	"	" Freight	8	50	70
"	28	" Mdse	105		245	Dec	13	" Stock	145	459	00
Dec	9	" "	136		560	"	17	" Stairs	152	50	00
"	17	" Cash	154		5750	"	"	" H.E.M. Klus & Co	153	1555	00
McK 1868	2	" "	210		339	00	"	" Cassan Bonnin	154	175	00
"	3	" James Baldwin	211		36	00	McK	2	" Joyfet	211	42	00
"	21	" Mdse Coates	220		1008	"	"	3	" Dick Bob	"	225	0
Jan	1	" D. Collins	246		2500	"	"	8	" Joyfet	212	95	00
"	13	" G. Reynolds	251		1250	0	"	9	" Mail Boat	213	48	00
July	9	" James Baldwin	260		150	00	"	9	" Cash	214	150	00
"	11	" Mdse	261		9	50	July	25	" "	266	250	00
"	16	" Cash Smith	263		126	42	Sept	28	" Mdse	289	101	82
"	25	" Mdse	266		1350	"	"	"	" Chas H Brown	"	48	0
"	28	" "	267		75	"	Nov	5	" Bartlett & Co	304	50	0
"	30	" "	268		130	"	"	12	" Cash Johnson	305	200	0
Aug	12	" " Cash	272		2600							
"	14	" Sands	275		800							
"	19	" Mdse	279		260							
"	22	" "	276		300							
"	24	" "	"		140							
"	27	" "	277		456							
Sept	2	" "	280		135							
"	4	" "	"		175							
"	7	" "	281		929							
"	10	" "	282		200							
"	12	" "	283		2500							
Nov	4	" "	299		629							
"	7	" "	301		75							
"	10	" "	302		210							
"	12	" "	303		158							
"	"	" Cash	304		425	90						
"	13	" Cash	306		200	00						
"	"	" Mdse	"		250							
"	12	" Sands	300		2384	0						
		" Balance			5371	45						
					7281	13						7281	18
							Nov	14	By Balance			5371	45
Nov	16	To Mdse	307		67	18	11	16	" ½ Mdse	307		185	00
"	17	" "	15		11	85	11	18	" Freight	309		60	00
"	19	" "	308		3	15							
"	16	" Chas Brooks	317		18	84							
		Carried Forward	107		57	52			Carried Forward	107		5616	45

Ledger

Oct	26	To Mdse	58		75	Oct	6	By Stock	6	95 00	
"	"	" Cash	"		2500	Nov	20	" Mdse	97	41 82	
Nov	23	" Mdse	105		980	Dec	2	" J.B. Brownfield	119	500	
Dec	2	" "	120		100	"	6	" Mdse	131	161 25	
"	7	" "	133		2500	"	31 1868	" Expense	174	10000	
"	9 1868	" "	156		180	"	17	" Cash	190	5000	
Jan	13	"	188		990	"	22	" "	192	400	
"	30	" Cash	196		1900	Jan	28	" Mdse	195	129 29	
Feb	3	" Mdse	198		125	"	31	" Expense 1/6	197	10000	
"	7	" Bills Receivable	200		56	Feb	17	" Bonds	204	450	
"	14	" Mdse & Corn	203		1050	"	29	" Expense 4/6	209	10000	
Mch	2	" "	210		120	"	1	" Mdse Flour	209	388 30	
"	4	" "	"		18900	Mch	3	" Potatoes & Bury	211	178 50	
"	"	" "	"		9400	"	21	" Bonds	220	1525	
"	3	" E.B. Brown	211		2250	"	18	" Mdse Salt	218	6000	
"	7	" Mdse	218		600	"	31	" Expense	224	10000	
"	18	" Bonds	218		765	Apr	1	" Mdse	225	21750	
"	21	" Mdse Coats	220		1050	"	11	" "	228	245 83	
"	28	" Spices	221		350	"	13	" "	229	15600	
Apr	2	" Bonds	225		550	"	"	" Sundries	"	750	
"	8	" Mdse & Comp.	229		4225	"	30	" Expense	235	10000	
"	27	" Cash	233		500	May	8	" Bonds	237	4972	
May	1	" Mdse & Corn	235		10790	"	14	" Draft	239	20000	
"	19	" Cash	241		1000	"	16	" "	240	9000	
"	26	" Mdse	243		150	"	26	" "	243	26790	
June	1	" Balance			179385	"	29	" "	246	12000	
						"	30	" Expenses	245	10000	
						"	"	" Bonds	"	1150	
					304866					304866	
June	1	To Mdse	246		595	June	1	By Balance		179385	
"	5	" Cash	248		7500	"	6	" Mdse	248	27707	
"	12	" "	251		1000	"	9	" Alex Aird	249	795	
"	15	" Mdse	252		750	"	"	" Robt Ryton	"	595	
"	19	" Hay &c	253		49252	"	9	" Alex Aird	250	1945	
"	22	" Mdse	254		750	"	18	" "	253	800	
"	25	" "	255		125	"	30	" Expenses	257	10000	
"	26	" "	256		100	July	14	" Mdse	262	699	
July	1	" Alex Aird	257		30000						
"	8	" Cash & Mdse	259		1675						
"	11	" "	261		1000						
"	14	" Bonds	262		6366						
"	14	" Cash	"		12500						
		" Caulfield	90		111595			By Caulfield	90	221886	

J. Carrison & Co

1867						1867					
Oct	16	To Joseph McCalley	G.		200	Oct	16	By Stock	6		155 52
Jan	11	" Ben Cullen	187		1200	"	29	" Dr Brown	57		38 84
Feb	14	" Cash			30000	Dec	6	" Mdse	131		46 28
"	20	" Leeming Brown	205		1000	"	23	" "	164		113 00
Mch	20	" Mdse Pacy	219		150	Jany	1 1868	"	176		34 00
Aug	10	" Cash	271		38000	"	11	" Sunds	187		229 64
Nov	14	" Balance			11323	"	17	" Sunds	190	667.20	61 12
						May	13	" Sunds	239		3 50
						Oct	29	" Nails	297		3 00
					67373						67373
	1868					Nov	14	By Balance			113 23
Feb	10	To Cash	358		12598	Mch	1	" Balance			12 75
					12598						12598
Mch	1	To Balance			12 75	Mch	2	By Mdse			108 50
Jan	7	" Cash Robt	375		12310	Jan	7	" "	374		490 05
"	"	" Mail Route	"		2000	"	25	" Sunds	382		31 50
"	25	" Cash Bowlys	384		240	Aug	16	" Drafts 3	400		295 88
Aug	16	" Cash	400		100000	"	"	" Advances & Fts	"		700 65
Sept	19	" Mdse order	413		400	"	27	" "	405		50
"	13	" " Fork &c	414		750	Sept	11	" Bill Stacies 2 Bbls	414		247 15
Nov	8	" Cash	438		4800	"	23	" Wm Stedham	418		308 40
Jan 1870	21	" Pl Reynolds	466		3226	Dec	1	" John White	447		1054 15
Feby	5	" Loomis Meal &c	472		250	Jan 1870	5	" Sunds	460		16 00
"	7	" Bills Rec	473		6000	"	19	" "	465		31 25
Aug	2	" Pl Reynolds	532		1281	Apr	1	" Mdse	491		73 00
Sept	20	" E. C. McCrumb	544		10000	"	2	Cen Bowley	301		7 00
						June	7	By Cash	575		5 00
						"	14	" Jas Brennan	577		52 35

Journal

1864

			Form	1	1358 17			Form	1	11 75
Nov	6	So	John Reid	68	9 65	Nov	11	By Cash	78	250
"	"	"	Bond	"	82 00	"	"	" David McLaun	70	25
"	"	"	Mdse	69	8 80	"	14	" McKee Bird	87	25 0
"	7	"	Sanco & Co	70	10 00	"	20	" Freight	98	4 00
"	"	"	Mdse	"	24 00	"	21	" David McLaun	99	50
"	"	"	"	71	10 50	"	23	" H E McKee & Co	104	84 00
"	"	"	"	73	5 00					
"	8	"	"	"	26 25					
"	9	"	T A Aird	75	95 62					
"	"	"	Mdse	"	7 62					
"	"	"	Bond	76	54 25					
"	11	"	Mdse	79	12 25					
"	12	"	"	"	0 85					
"	"	"	Bond	80	24 00					
"	"	"	Mdse	82	24 25					
"	13	"	"	"	15 12					
"	"	"	"	83	22 50					
"	15	"	"	89	1 00					
"	"	"	T A Aird	"	153 75					
"	"	"	Mdse	"	26 87					
"	"	"	Joseph Buck	"	47 75					
"	15	"	Mdse	90	9 75					
"	"	"	"	"	25 75					
"	16	"	Joseph Buck	92	21 00					
"	"	"	Mdse	"	42 68					
"	18	"	Joseph Buck	93	23 25					
"	"	"	Mac-a-in-Sola	"	6 87					
"	19	"	Mdse	94	25 00					
"	"	"	Joseph Buck	95	45 50					
"	20	"	Mdse	96	16 75					
"	"	"	T A Aird	"	96 25					
"	"	"	Mdse	97	5 00					
"	"	"	"	98	18 32					
"	22	"	"	101	19 12					
"	"	"	Joseph Buck	102	51 00					
"	"	"	Forty-i-li-ki	"	10 50					
"	28	"	Mdse	104	36 85					
"	25	"	"	105	12 00					
"	"	"	Joseph Buck	106	82 50					
"	"	"	Mdse	"	15 12					
"	"	"	T A Aird		145 75					
			Form	56	2648 81			Form	56	555 0

Boarding &c

Oct	16	To Mdse	7		300	Oct	18	By Cash	15			80	
"	"	"	8		650	"	"	"	16			185	
"	17	" Big Spring	10		500	"	19	" David McLaren	19			60	
"	"	" Mdse	12		500	"	22	" Cash	26			245	
"	18	" Cattle	15		6000	"	25	" "	32			240	
"	19	" Mdse	17		2050	"	26	" "	39			95	
"	"	" "	22		225	"	28	" Cash McClung	44			125	
"	21	"	23		500	"	29	" Cash	51			185	
"	22	"	26		1500	Nov	1	" Freight	54			8000	
"	"	" Cattle	27		1500	"	"	" Cash	60			130	
"	23	" Mdse	28		600	"	4	" Sapis Stotts	64			126	
"	"	" "	32		400	"	5	" J Rowkauway	66			72	
"	25	" "	37		1100	"	6	" Cash	68			114	
"	26	" "	39		500	"	7	" J Rowkauway	72			130	
"	"	" Cattle	"		1500	"	11	" " "	78			85	
"	28	" Mdse	42		135	"	12	" Cash	81			104	
"	"	" "	44		985	"	14	" David McLaren	86			96	
"	29	" "	48		95	"	"	" McKee Hird	87			595	
"	31	" Jams Beaty	53		5100	"	"	" Robert Johnson	"			100	
"	"	" Mdse	55		400	"	"	" J Rowkauway	"			50	
Nov	1	" Cattle	60		500	"	16	" Lieut Morrison	91			36	
"	2	" Mdse	65		400	"	"	" Capt Robinson	"			54	
"	5	" "	66		1715	"	"	" Hird	"			500	
"	6	" "	69		1575	"	18	" Capt Robinson	93			60	
"	7	" Cash	70		1500								
"	"	" Mdse	73		50								
"	9	" "	76		50								
"	11	" "	78		175								
"	13	" "	83		300								
"	"	" "	"		50								
"	14	" "	85		400								
"	"	" "	86		1500								
"	"	" "	87		150								
"	15	" "	88		150								
"	18	" "	94		500								
"	20	" "	98		225								
"	22	" "	102		250								
"	23	" "	105		50								
"	"	" "	"		250								
"	25	" "	106		110								
"	26	" "	109		505								
"	27	" "	115		400								
			Fwd	59	84382				Fwd	59		7017	

Freight a/c

		1867									
Oct	16	To Sundries		8	10400	May	11	By John & Brown	238	205	
"	"	"		"	3700	Nov	14	" Balance	104	545374	
"	29	" John Brown		44	12000						
Nov	1	" Sundries		57	39775						
"	8	" Cassar Brown		74	24200						
"	11	" Sundries		78	24500						
"	15	" Wdse		88	500						
"	20	" Sundries		98	8000						
"	28	" Robert Johnson		114	2000						
Dec	7	" Cash		132	72600						
"	"	" Sundries		134	101888						
"	16	" "		150	184410						
"	23	" Cash		165	5050						
Jan	1868 3	" Robt Johnson		182	260						
"	11	" J R & Co		187	3036						
"	23	" A Aird		192	1768						
"	"	" Mary		193	100						
"	28	" Cash a/c		196	1109884						
Feb	13	" "		207	310599						
Mch	2	" E H Brown		211	5200						
"	5	" Sundries		212	261450						
Apr	14	" Corbin & Co		229	1125						
"	21	" Cash		231	203110						
May	1	" "		238	332480						
"	8	" D M Robb		241	3850						
"	11	" Thos Corbin & Co		238	20000						
"	12	" Sundries		239	118836						
June	3	" "		247	105110						
"	"	" "		"	79005						
"	6	" Robt Rector		249	115218						
"	23	" Alex Aird		254	108118						
"	"	" Produce a/c		"	42166						
July	14	" Cash		262	47116						
"	25	" David McGunn		266	50122						
Aug	12	" " "		272	39128						
"	21	" Miss Selby		278	165200						
"	"	" Cash "		"	117330						
"	29	" David McGunn		278	45200						
Sept	16	" " "		286	53758						
Oct	17	" " "		294	39935						
Nov	14	" " "		302	64658						
		Forwarded		104	5453774				104	5453774	

Cattle

1867						1867				
Dec	4	To McKee Herd	125	7661	Oct	17	By Cash	15		1000
"	18	" Cole-Hays	155	1500	"	18	" Hdse	4		800
"	24	" McKee Herd	156	12000	"	"	" Boarding	15		6000
Jany	2	" "	179	1200	"	22	" "	26		1500
"	4	" Sep Noble	183	200	"	"	" Sam Lewis	27		800
"	15	" Mare	189	400	"	"	" Boarding	"		1500
"	18	" "	191	500	"	20	" "	30		1500
"	21	" "	"	300	"	31	" James Rattlin	36		1500
Feb	3	" Sunds	198	2425	Nov	1	" Mdse	60		2000
"	5	" Sunds	199	3100	"	6	" Lucinda	69		3000
"	10	" Mare	201	300	"	12	" "	81		2800
"	13	" "	202	2000	"	22	" Sophia Robb	101		2500
					"	"	" John Ramsay	"		60
					"	"	" Sund	"		120
					"	23	" A E McKee Hds	104		1500
					"	25	" Daily Davis	106		1500
					"	"	" John Stepney	108		50
					"	30	" John Ramsay	117		198
					Dec	2	" Robert Johnson	120		60
					"	3	" " "	124		100
					"	6	" John Ramsay	131		360
					"	10	" Sund	139		760
					"	"	" McKee Herd	"		900
					"	"	" Sund	"		42
					"	11	" Robt Johnson	141		596
					"	"	" David McLain	"		720
					"	14	" Capt Johnson	148		48
					"	"	" Lieut Morrow	"		42
					"	"	" Robert Johnson	"		300
					"	"	" McWallace	"		480
					"	16	" Cash	161		900
					Jany	2 1868	" Sund	179		312
					"	8	" Eugene & Co	180		3700
					"	15	" Robt Johnson	189		300
					"	19	" Cash	190		200
					"	20	" Sunds	191		500
					"	18	" Ramsey	"		120
					"	23	" Cash	193		300
					Feb	5	" Sizzn Johnson	199		596
					"	6	" Cash	200		395
					"	10	" "	201		1800
					"	"	" "	"		1225
		Amt Forwd to	43	32286			" Amt Page	33		42934

Main Route.

			Ledr								
Oct	19	To Mdse	1	100	July	"	By Cash	261	818 00
"	23	"	23	88	Sept	19	" Mdse	286	42 74
"	24	" "	35	13 75	Oct	28	"	299	75 00
"	30	" "	52	125	"	29	" Cannon Bowlys	"	100 00
"	31	" Sam McClelroy	54	450	Nov	12	" Cash	305	50 00
"	"	" Mdse	55	100	"	16	" Pony	307	35 00
"	"	" "	56	500	Mch	1	" Balance	312	128 36
Nov	15	" "	84	400					
"	20	" Cash	98	1000					
"	21	" Mdse	99	75					
"	30	" Sam McClelroy	118	1000					
Janry	2	1867 " Cannon Bowlys	179	2500					
"	"	" Mdse	"	812					
"	7	" "	184	100					
"	8	" "	185	150					
"	11	" J Rose	187	600					
"	17	" Mdse	190	400					
"	22	" "	192	250					
"	23	" Jos Buck	"	500					
"	"	" Mdse	"	200					
"	31	" Cannon Bowlys	197	2500					
"	"	" Lizzie Johnson	"	600					
Feb.	19	" Mdse & Facts	204	9500					
"	24	" Lizzie Johnson	209	500					
"	"	" Cannon Bowlys	"	2800					
Mch	3	" D McCabe	211	6250					
"	7	" E Brown	213	4800					
"	31	" Sundr	224	3000					
April	20	" Lizzie Johnson	234	500					
"	"	" Sundr	235	7000					
May	13	" J Boles	239	150					
"	25	" Sundr	243	2880					
"	29	" Mdse	246	150					
"	30	" Lizzie Johnson	245	500					
June	1	" Cesar	246	2500					
"	23	" Sundr	255	10500					
"	30	" "	256	3000					
July	24	" Cash	265	6500					
"	31	" Sundr	268	3000					
Aug	13	" Cash	272	2000					
Sept	28	" Mdse	279	725					
"	31	" Sundr	281	1950					
			279	5000					
		Amt Forw	317	113900					113900

Personal Ledger

Oct	23	To A. E. McKee & Co	28	5000	Oct	23	By Wm Symmes	29	45 00
"	25	" W. D. Quinn	6	10000	"	"	" A. E. McKee & Co	30	84 00
"	28	" Stock	46	44925	Dec	10	" Joseph McClellan	38	15 00
Nov	18	" Cash	92	7000	1868 Mch	3	" Olin & Webster	211	2500
Dec 1868	19	" W. Hudson	156	6000	"	18	" John Stevens	217	10000
Jan	3	" Cash	180	8000	May	14	" J. H. Lyon	239	5000
May	"	" "	235	25000	May	27	" Mail Route	243	10000
June	1	" Desk Rent	246	2500	June	12	" E. Reynolds	251	2500
July	2	" Jennie Factor	254	12501	Nov	17	" H. & W. Parker		6832
Nov	14	" H. & W. Parker		6832			" Balance		105875
"	12	" Alex Ford		3750					
				160304					160304
Nov	17	To Balance		105875					
					Nov	17	By H. & W. Parker	305	6832
							" Cash		3750
1869 Jan	9	To Cash	327	4500			" By John Chapin	328	1700
Feb	10	" "	337	1150	Mch	11	" E. Brown	342	27500
"	16	" "	338	1000	Mch	8	" John P. Brown	345	11500
					"	11	" E. Brown	346	12500
					"	31	" Rhodes Sayer	352	30825
					Mch		" Balance		39050
				163875					163875
Mch		To Balance		39050	Aug	16	By Collins	401	8000
May	15	" Cash	368	1000	Sept	20	" E. L. Brown	417	8000
June	30	" John White	385	14000	Oct	21	" A. W. Ketchum	430	6000
July	12	" Mason Hoy	390	12000	"	30	" John White	433	8000
"	14	" John White	"	13500	Dec	29	" Seeds	457	15000
	16	" Hoy	391	1500	Jan 1870	5	" Boyles	460	3000
Sept	1	" "	408	400	"	"	" Balance	327	116400
"	29	" John White	417	7500					
Oct	9	" Mason Hoy	426	1500					
"	13	" "	427	1000					
"	18	" "	429	7000					
"	30	" Hoy	435	1200					
Nov	4	" Horse & Buggy	438	12500					
"	"	" Dr Ambulance	438	4000					
"	29	" Hoy	446	10000					
Dec	2	" Merritt Chapman	448	5500					
"	20	" Cash 2 Hogs	458	4000					
"	29	" John Brown	457	17500					
Jan	14	" Rhodes	474	30000					
"	5	" Mason	459	4500					
		Amt Forwd	327	153800					153800

Soldiers A/c

1867 — 1868

Oct	25	To	Wilcox	29	800	Oct 26	By Cash		415 75
"	28	"	"	46	100				
"	29	"	"	47	100				
"	"	"	"	48	100				
"	30	"	"	52	200				
"	31	"	"	55	200				
Nov	1	"	"	57	800				
"	2	"	"	60	700				
"	4	"	"	64	500				
"	4	"	"	71	300				
"	12	"	"	80	400				
"	14	"	"	85	400				
"	16	"	"	91	1200				
"	19	"	"	95	3700				
"	20	"	"	97	2200				
"	21	"	"	99	1850				
"	22	"	"	100	3600				
"	"	"	"	102	600				
"	23	"	"	103	2500				
"	25	"	"	106	4200				
"	"	"	"	108	800				
"	27	"	"	110	2100				
"	"	"	"	113	100				
"	28	"	"	"	1900				
"	29	"	"	115	1900				
Dec	2	"	"	119	2100				
"	"	"	"	121	400				
"	"	"	"	123	8700				
"	6	"	"	131	1700				
"	7	"	"	132	700				
"	19	"	"	154	5600				
"	18	"	"	145	850				
"	14	"	"	148	100				
"	19	"	"	156	1700				
Jan	13	"	"	188	300				
Mch	3	"	"	211	300				
"	9	"	"	214	700				
"	10	"	"	"	2200				
"	12	"	"	218	1000				
"	14	"	"	216	200				
"	16	"	"	"	1528				
"	17	"	"	219	200				
		Amt forwd		77	53525	Amt forwd		33	415 75

Cash

1864					1864				
Oct	31	To Journal	56	2708 95	Oct	31	By Journal	56	1566 25
Nov	30	" "	119	1289 85	Nov	30	" "	119	1474 60
Dec	31	" "	176	1202 96	Dec	31	" "	176	2715 95
Jan	31 1865	" "	197	3501 50	Jan	31	" "	197	4897 73
Feby	29	" "	209	3328 57	Feb	29	" "	209	1591 39
Mch	31	" "	224	2946 29	Mch	31	" "	224	13161 05
Apr	30	" "	235	915 22	Apr	30	" "	235	807 32
May	20	" "	245	749 86	May	20	" "	245	1133 24
June	30	" "	257	1135 97	June	30	" "	257	820 48
July	31	" "	268	6493 37	July	31	" "	268	9527 6
Aug	31	" "	278	767 95	Aug	31	" "	278	806 58
Sept	30	" "	289	3740 00	Sept	30	" "	289	1497 35
Oct	31	" "	298	746 50	Oct	31	" "	298	704 70
							" Balance		4499 77
				30925 77					30925 77
Nov	14	To Balance		4499 77	Nov	3			
"	30	To Journal	313	28188 25	"	30	By Journal		19741 30
Dec	31 1865	" "		4841 20	Dec	31 1865	" "		11436 18
Jan	30	" "	333	666 25	Jan	30	" "	333	1484 00
Feb	27	" "	343	1552 16	Feb	27	" "	343	2887 10
					Mch	1	" Balance		1578 25
				37058 83					37058 83
Mch	1	To Balance		1578 25	Mch	31	By Journal	332	1921 86
Mch	31	" Journal	352	989 50	Apr	30	" "	363	1050 22
Apr	30	" "	363	536 60	May	31	" "	372	2282 4
May	31	" "	372	863 09	June	30	" "	386	1621 69
June	30	" "	386	7246 05	July	31	" "	396	17245 8
July	31	" "	396	546 10	Aug	31	" "	408	31345 7
Aug	31	" "	408	1548 77	Sept	30	" "	422	18290 55
Sept	30	" "	422	678 15	Oct	30	" "	435	1325 80
Oct	30	" "	435	1669 45	Nov	30	" "	446	2429 65
Nov	30	" "	446	3247 04	Dec	31	" "	457	3669 65
Dec	31	" "	457	925 50	Jan	31	" "	470	595 50
Jan	31	" "	470	1022 45	Feby	28	" "	480	821 85
Feby	28	" "	480	818 60	Mch	31	" "	490	447 53
Mch	31	" "	490	3247 55	Apr	30	" "	504	2986 25
Apr	30	" "	504	11241 82	May	31	" "	512	702 51
May	31	" "	512	1156 43	June	30	" "	524	9570 82
June	30	" Journal	532	979 60	July	31	" "	532	829 55
July	31	" "	532	3765 00	Aug	31	" "	541	8534 00
Aug	31	" "	541	8870 46	Oct	31	" "	549	8368 82
Oct	31	" "	549	1837 90					
		" Ledford	215	3786 57					36783 16

Mdse. a/c

1864						1864					
Oct	31	To Sund	21	56	12021 01	Oct	31	By Sund	56	3661 99
Nov	25	" Joseph Buck		106	375	Nov	30	" "	119	3916 82
"	30	" Sund		119	8042 66	Dec	31	" "	176	7169 63
Dec	31	1865 "		176	4199 49	Jan	31	1865 " "	197	3460 36
Jan	31	" "		197	8384 6	Feb	28	" "	209	5391 22
Feb	28	" "		209	6821 6	Mch	31	" "	224	2726 36
Mch	31	" "		224	10149 43	Apr	20	" "	235	2686 20
Apr	20	" "		235	3228 07	May	30	" "	245	1996 06
May	30	" "		245	1044 92	June	30	" "	257	5844 01
June	30	" "		257	2786 09	July	31	" "	268	3162 99
July	31	" "		268	9238 31	Aug	31	" "	279	8514 93
Aug	31	" "		279	2007 58	Sept	30	" "	289	2826 41
Sept	30	" "		289	4749 91	Oct	31	" "	298	1428 06
Oct	31	" "		298	2869 98			" Balance		5738 29
					56007 23					56007 23
Nov	14	" Balance			8738 79	Nov	30	By Sund	313	28622 02
11	30	" Sundries		313	11163 08	Dec	31	1865 " "	324	4747 82
Dec	31	1865 " "		324	7947 16	Jan	30	" "	333	2673 57
Jan	30	" "		333	5771 80	Feb	27	" "	343	8303 31
Feb	27	" "		343	17054 14	Mch	1	" Balance		
Mch	1	" Balance			16409 45					39347 12
"					39347 12					
"	31	To Sundries		352	8494 8	Mch	1	By Balance		16409 45
Apr	30	" Sunds		363	45338 50	"	31	" Sundries	352	16268 5
May	31	" "		372	3335 57	Apr	30	" Sunds	363	30246 7
June	30	" "		386	4206 82	May	31	" "	372	3027 92
July	31	" "		396	22828 01	June	30	" "	386	6447 83
Aug	31	" "		408	17042 89	July	31	" "	396	1867 44
Sept	20	" Sundayan		417	2000	Aug	31	" "	408	5896 84
"	30	" "		422	5127 2	Sept	30	" "	422	8706 80
Oct	30	" "		435	1083 69	Oct	30	" "	435	5143 69
Nov	19	" "		440	5	Nov	30	" "	446	2745 91
"	30	" "		446	1398 13	Dec	31	" "	457	2852 59
Dec	31	" "		457	2617 42	Jan	31	" "	470	2159 90
Jan	31	" "		470	1371 28	Feb	28	" "	480	2225 92
Feb	28	" "		480	879 68	Mch	31	" "	499	1842 53
Mch	31	" "		499	2677 73	Apr	30	" "	511	3501 48
Apr	9	" Per Property		476	1000	May	31	" "	512	1842 03
"	31	" Sundries		504	757 69	"	20	" Cash	507	5575
May	31	" "		512	3944 80	June	30	" Sunds	522	35515 78
June	30	" Sunds		522	9238 42	July	29	" "	532	2206 57
July	29	" "		532	2637					
		" Sundry		215	71930 04					74799 92

Miss. Lilly.

1867											
Nov	25	To	Mdse	1044		45	Mch	7	By	Mdse returned	213		10	00
Dec	2	"	"	1221		12	50	Aug	21	"	Draft	278		400	00
"	6	"	"	1351		4	00	Nov	15	"	H.H. Reynolds	306		200	00
"	11	"	"	1411		1	12								
"	19	"	"	1549		2	00								
"	21	"	"	1621			85								
Jany	1	1868 "	"	1771		2	00								
"	2	"	"	1801			75								
"	7	"	J.H. Ramsey	1841		3	50								
"	11	"	Mdse	1871		3	50								
"	13	"	"	1881		4	25								
"	29	"	"	1901		2	50								
Feb	1	"	"	1981		8	25								
"	3	"	"	"		5	50								
"	6	"	"	2001		10	10								
"	11	"	"	2011		5	60								
"	19	"	"	2021			80								
"	18	"	"	2081			55								
Mch	6	"	"	2121		2	50								
"	11	"	"	2141		8	25								
"	16	"	"	2161		25	00								
"	17	"	"	2171		5	05								
"	20	"	"	2191		4	50								
"	21	"	"	2201			80								
"	24	"	"	2211		2	25								
"	30	"	"	2231		5	28								
Apr	1	"	"	2281		1	50								
"	8	"	Cash	2291		4	07								
May	2	"	Mdse	2351		5	50								
"	14	"	"	2391		11	00								
"	23	"	"	2401		2	00								
"	26	"	"	2431		3	00								
June	22	"	"	2521		1	20								
"	25	"	"	2551			80								
"	27	"	"	2561			55								
July	2	"	"	2571		1	35								
July	23	"	"	2651		2	00								
"	25	"	"	2661		12	60								
Nov	18	"	Cash	3051		40	00								
		"	Balance			32	737								
						610	00							610	00
1870															
Oct	29	To	E.J. Bowen	5481		32	737	Nov	17	By	Balance			327	37

Corn

		Ford	46	2648	81	
Nov	26	To Mdse	110	12	25	
"	24	" "	"	56	20	
"	"	" "	111	8	50	
"	"	" Scipio Barnett	112	125	12	
"	"	" Joseph Buck	"	57	00	
"	"	" Mdse	113	7	40	
"	28	" Robert Johnson	114	26	05	
"	29	" Mdse	116	8	00	
"	30	" Sund	117	181	49	
Dec	2	" Mdse	119	5	50	
"	"	" "	120	17	55	
"	"	" Mar-ion-sha	121	5	00	
"	3	" Mdse	128	6	50	
"	"	" "	"	83	75	
"	4	" Tom Barnett	125	8	43	
"	"	" Mdse	"	14	12	
"	"	" F. & Bird	126	60	00	
"	"	" Dave McLaun	"	15	00	
"	5	" Mdse	128	84	17	
"	"	" Scipio Barnett	129	121	25	
"	"	" Joseph Buck	"	27	50	
"	"	" Tom Barnett	"	87	50	
"	5	" F. & Bird	130	75	00	
"	6	" Joseph Buck	"	30	50	
"	"	" Mdse	131	34	75	
"	7	" F. & Bird	132	87	50	
"	"	" David McLaun	"	12	50	
"	7	" Mdse	133	13	75	
"	"	" Joseph Buck	133	36	50	
"	"	" Mdse	"	9	12	
"	9	" "	135	47	87	
"	"	" Reporter	"	20	81	
"	"	" Tom Barnett	"	129	06	
"	10	" F. & Bird	137	65	75	
"	"	" Mdse	139	4	62	
"	"	" F. & Bird	"	20	62	
"	11	" "	140	88	75	
"	"	" Mdse	"	8	00	
"	"	" F. & Bird	141	84	50	
"	12	" Mayo	142	5	50	
"	"	" Sund	"	54	62	
		Ford	66	4554	61	

		Ford	46	55	50	
Nov	30	By McClain Ford	118	6	00	
"	"	" " "	119	10	00	
Dec	4	" F. & Bird	126	12	50	
"	"	" H.E. McClain & Co	"	4327	65	
"	5	" Joseph McCalley	128		50	
"	7	" McClain Ford	133	6	25	
"	"	" Freight	134	2	50	
"	9	" Cash	136	1	75	
"	10	" H.E. McClain	139	2	50	
"	11	" "	141	8	00	
"	"	" David McLaun	"		50	
		Ford	66	4518	65	

Thompson Sayers

1865			£	s	d	1865				£	s	d
Nov	24	To Balance	153	2	15	Dec	19	By Philip Sayers	158	3	65	
Dec	12	" Wdse	144	1	50							
				3	65					3	65	
July	29	To Wdse	246		50	Jan	21	By Cyprus	329	15	40	
Nov	6	" " Shoes	300	3	00	"	22	" "	330	6	00	
"	16	" Penny	307	35	00	Mch	1	" Balance		19	35	
"	22	" Wdse	330	2	00							
"	23	" "	"		25							
				40	75					40	75	
Mch	1	To Balance		19	35	July	31	By Sayers a/c	396	12	00	
Sept	11	" Shoes	410	4	25	Aug	2	" Philips	896	3	00	
Nov	6	" Cash	439	1	00	Oct	16	" Wdse & Penny	428	1	50	
						Dec	1	" Mills a/c	447	8	10	
				24	60					24	60	

Marshall Wallace

1867						1867				
Nov	28	To Cash	114	600		Nov 27	By Cash	111	80000
Dec	6	" Mdse	131	695		Dec 20	" Joseph Buck	160	120
"	11	" "	140	525		" 25	" H E M'Kee & Co	168	100000
"	18	" Sundr	156	825		Mch 17	" Mdse a/c	217	6500
"	20	" Robt Johnson	160	5500		Nov 10	" H E M'Kee & Co	332	1100
"	21 1868	" Cash	165	5000					
Jany	14	" Mdse	188	50					
"	11	" H E M'Kee & Co	"	4625					
"	17	" Mdse	190	250					
"	18	" "	191	200					
"	20	" Robt Johnson	"	372					
"	23	" Mdse	193	600					
"	24	" "	193	100					
"	28	" Osterhout	"	1890					
Feb	3	" Mdse	198	120					
"	8	" Cash	201	43900					
"	15	" Mdse	208	5500					
Mch	5	" Cash	212	20000					
"	7	" Mdse	215	1500					
Nov	19	" H E M'Kee & Co	332	9000					
		" Balance		43592					
				137720					137720
June	4	To Mdse a/c	"	43592		Nov 14	By Balance		43592

Boarding a/c

July	15	To Balance fwd	84	37255		
"	17	" Cattle	391	480		
"	23	" "	398	750		
"	26	" Sundr	394	660		
"	28	" "	"	5535		
"	30	" "	396	9957		
Aug	7	" Cash	398	5000		
"	12	" Cattle	399	324		
"	26	" "	405	600		
"	31	" Sundr	407	18147		
"	1	" Cattle	407	335		
Sept	7	" "	411	465		
"	9	" Mdse	412	523		
"	12	" Cattle	418	925		
"	10	" "	"	6250		
"	13	" "	417	545		
"	15	" "	415	225		
"	27	" "	420	720		
"	24	" "	421	810		
"	30	" Mdse	"	278.89		
"		" Sundford	83	10527.2		

Boarding a/c

			Ford	4		342 82				Ford	47	70 17
Nov	29	To	Wilder		115	480	Nov	30	By	McClintock	119	250 00
"	30	"	James Bowlby		118	3000	Jan	14 1868	"	Stock a/c	188	200 00
Dec	19	"	Liggie Johnson		157	2500	May	30	"	Mdse	345	60 00
"	20	"	Wilder		160	450			"	Balance		517 95
"	31 1868	"	Liggie Johnson		174	8150						
Jan	31	"	"	"	195	6250						
Feb	29	"	"	"	209	4980						
Mch	31	"	"	"	224	6850						
April	30	"	"	"	234	5100						
"	"	"	James Bowlby		235	1300						
May	30	"	Liggie Johnson		245	2800						
"	"	"	James Bowlby	"		450						
June	30	"	Sundries			5250						
July	11	"	Liggie Johnson		261	1200						
"	31	"	Sundries		268	5850						
Aug	31	"	Sundries		278	4450						
Sept	1	"	Sundries		279	2950						
Sept	30	"	Sundries		289	5200						
Oct	31	"	"		298	7950						
						109812						109812
Nov	14	"	Balance			517 95	Mch	1	By	Balance		1080 95
"	30	"	Sundries		313	124 00						
Dec	7	"	"		316	30 00						
"	31	"	"		324	96 00						
Feb	27	"	"		343	134 00						
Jan	30				333	149 00						
						1080 95						1080 95
Mch	7	To	Balance			1080 95	May	10	By	Sundries	366	3 30
"	31	"	Mdse			42 75	July	5	"	Stock	388	1080 95
Apr	17	"	Butter		358	5 40	"	"	"	Balance	58	372 55
"	19	"	A Bird		357	4 40						
May	1	"	Mare		363	5 94						
"	7	"	"		365	183 81						
"	8	"	"	"		8 00						
"	9	"	Goods		365	10 60						
"	10	"	Mare		366	1 87						
June	12	"	Cattle		378	2 25						
"	17	"	"		381	3 64						
"	30	"	Liggie Johnson		386	31 00						
"	5	"	Mare		387	132 41						
"	13	"	Cash		391	25 00						
						1456 80						1456 80

J. Wall Ramsay

			Ford	29	251 50	Dec	17	By Cash	154	29000
Nov	30	To	Cash	119	453	"	31	" Balance		6876
Dec	2	"	Mdse	121	550					
"	5	"	"	127	75					
"	7	"	"	128	1490					
"	"	"	"	129	150					
"	6	"	"	131	560					
"	"	"	Cash	132	300					
"	9	"	Mdse	135	3000					
"	"	"	"	136	100					
"	10	"	"	137	35					
"	"	"	"	138	880					
"	"	"	Cash	139	500					
"	12	"	Mdse	142	50					
"	14	"	"	148	87					
"	19	"	"	158	25					
"	20	"	"	161	40					
"	"	"	Cash	161	250					
"	21	"	Mdse	162	100					
"	"	"	Cash	163	3500					
"	23	"	Mdse	165	162					
"	24	"	"	167	850					
"	27	"	"	171	120					
"	28	"	"	173	50					
"	30	"	Mdse	174	200					
"	31	"	"	175	200					
					35876					35876
Dec	31	To	Balance		6876		1868			
Jany	2	"	Mdse	180	50	Jan	7	By Sundr		1650
"	7	"	"	184	600	"	27	" R.S.R		12500
"	8	"	"	185	450					
"	11	"	"	187	75					
"	17	"	"	190	125					
"	18	"	"	191	795					
"	28	"	Cash	195	2000					
"	30	"	Mdse	196	500					
Feb.	1	"	"	198	20340					
"	4	"	"	199	1680					
"	"	"	Cash	"	2000					
"	14	"	Seattle	202	1625					
"	"	"	Apples	203	125					
"	24	"	Mdse	206	500					
			Amt forwd to	61	85911			Bryant to	61	14150

J. R. Bromfield

			Ford	158	70	62			Ford	158	78 50
Dec	2	To D. St. Cobb		119	5	00	Nov	30	By Ephmeri	118	8 37
"	"	" Ford		120	14	25	"	"	" Sam McGibbon	119	1 00
"	7	" Produce		132	1	00	Dec	13	" Ephmeri	147	1 60 00
"	9	" Wilson		136	1	50					
"	11	" Cash		140	2	00					
"	13	" "		147	11	50					
					108	87					108 87

1868 J. Rose Ramsey 1868

Feb		To Amt from		60	39	91			By Amt from	60	141 50
"	21	" Mdse		206	8	50	Mch	6	" Draft	212	180 00
"	25	" "		208	2	35	"	23	" Expenses	220	5 00
"	28	" Cash		208	2	00	Apr	9	" Mdse	228	25 00
"	24	" Mdse		209	4	90					
Mch	2	" "		210	1	85					
"	3	" "		211	5	50					
"	6	" "		212	17	25					
"	10	" Cash		214	10	00					
"	11	" Mdse		"	8	90					
"	16	" "		216	15	00					
"	17	" "		217	12	80					
"	20	" "		220	1	35					
"	20	" "		"	2	50					
"	23	" "		221	52	00					
"	24	" "		"	1	50					
"	25	" Cash		"	10	00					
"	26	" "		223	3	00					
"	27	" " &c		"	8	50					
"	28	" Mdse		223	19	52					
"	30	" "		"	5	15					
"	31	" "		224	3	50					
"	"	" Cash		"	52	00					
Apr	1	" "		225	6	00					
"	3	" Mdse		"	13	10					
"	4	" "		226		35					
"	6	" "		"		60					
"	7	" "		229	2	25					
"	10	" "		228	11	00					
"	11	" "		"	8	25					
"	13	" Cash		229		95					
"	14	" Mdse		"	1	50					
		" Amt forb		82	69	84			By Amt Forb	92	296 50

School a/c

1864

Dec	2	To Mdse	121		100	July	15	By Cash	263	47	28
"	11	" "	140		75			" Balance		49	90
"	14	" "	155		400						
"	19	" "	157		1085						
"	20	" "	160		1031						
"	24	" "	167		50						
"	26	" "	170		100						
"	28	"	173		184						
1865											
Jan	7	" J Rose Ramsey	184		350						
"	17	" Mdse	190		100						
"	25	" "	194		50						
Feb	"	" "	198		1000						
Apr	15	" Mdse	224		100						
June	29	" "	256		150						
Oct	3	" "	290		200						
"	17	" "	294		965						
"	19	" "	"		2528						
"	"	" Alex Aird	"		200						
"	23	" Mdse	295		500						
Nov	9	" "	301		175						
"	14	" "	306		425						
					9718					97	18
Nov	14	" Balance			4999	Mch	1	By Balance		90	90
"	17	" Mdse	307		950						
"	18	" "	308		100						
"	23	" "	310		400						
Jan	12	" "	327		1550						
"	20	" "	331		1000						
Feb	3	" "	341		100						
					9090					90	90
Mch	1	To Balance			9090	Aug	7	By C H Reynolds	422	126	40
April	6	" Mdse &c	358		1350	Sept	11	" Balance	192	05	25
"	7	" "	359		50						
"	13	" "	363		200						
"	28	" "	362		100						
May	5	" "	364		600						
"	14	" "	367		100						
June	3	" "	373		50						
"	17	" "	380		600						
July	10	" John Stephens	389		5000						
Sept	4	" Mdse	410		125						
"	29	" "	420		2000						
"	11	" "	413		2000						
		Amsford			13165					131	65

Robert Johnson

				Ford	3rd		1692	22	Dec	20 1868	By Marsh Wallace	161		55 00
Dec	4	To	Mdse		127		157		Jan	3	" Sundries	182		102 60
"	5	"	"		"		200		"	"	" Brandt	"		4 00
"	"	"	"		129		650		"	13	" DM Cobb	188		3 00
"	6	"	"		130		150		"	15	" Mdse	189		15 00
"	7	"	"		132		825		"	20	" Bal	191		3 32
"	9	"	"		136		50		Feb	27	" Bills Receivable	204		21 50
"	10	"	"		138		200		Mch	9	" Mdse	213		24 50
"	"	"	Cattle		139		480		"	12	" "	235		4 20
"	11	"	Mdse		140		300		"	23	" "	221		4 00
"	"	"	"		141		588							
"	"	"	"		"		800							
"	12	"	"		142		50							
"	13	"	"		145		425							
"	"	"	"		147		50							
"	14	"	Cattle		148		800							
"	17	"	Mdse		152		75							
"	19	"	"		156		300							
"	21	"	"		163		50							
" Jany	2	"	"		178		50							
"	3	"	"		181		50							
"	6	"	"		184		50							
"	13	"	"		188		50							
"	15	"	" & C		189		8 50							
"	16	"	"		"		100							
"	20	"	"		191		800							
"	25	"	"		194		50							
"	27	"	"		195		500							
"	28	"	"		"		150							
"	29	"	"		196		2300							
"	"	"	"		"		150							
"	30	"	"		"		1200							
Feb	6	"	"		200		3900							
"	24	"	"		206		400							
"	25	"	"		208		200							
Mch	6	"	"		212		1850							
"	7	"	"		213		125							
"	16	"	Oats		216		1000							
"	23	"	Mdse		221		800							
"	28	"	"		223		1500							
"	"	"	Corn		"		1100							
"	4	"	Mdse		226		400							
		"	Amt fwd		81		5588	12			By Amt fwd	81		255 52

Capt Robinson

			Ford	81	175	80	Mch 20	By J Parkinson Rec 719	150
Dec	8	To	Mdse	125		200			
"	"	"	"	"		187			
"	4	"	H E McKee & Co	126	100	50			
"	5	"	Mdse	129		840			
"	9	"	"	135		600			
"	10	"	"	138		60			
"	"	"	Cattle	139		56			
"	11	"	Mdse	141		500			
"	12	"	"	144		500			
"	13	"	"	145		650			
"	14	"	"	148		500			
"	"	"	Bond	"		98			
"	"	"	Mdse	149		40			
"	19	"	"	157	1	120			
"	20	"	"	161		75			
"	21	"	"	162		150			
"	28	"	"	165	2	000			
"	"	"	"	166	2	225			
"	24	"	"	167	2	250			
"	26	"	"	169	2	255			
"	28	"	"	170	10	50			
Jany	2	"	"	178		150			
"	3	"	"	181	5	80			
"	4	"	"	183	2	50			
"	6	"	"	184	2	80			
"	"	"	"	"	2	50			
"	8	"	"	185	1	25			
"	10	"	"	188	15	12			
"	13	"	"	188	5	38			
"	23	"	"	193	3	00			
"	28	"	Alex Bond	195	3	00			
"	29	"	Mdse	196		75			
Feb	6	"	"	200	12	50			
Mch	2	"	"	210		80			
"	16	"	"	216	1	80			
"	19	"	"	219		80			
Apr	4	"	"	224		35			
"	6	"	"	"	12	00			
"	7	"	"	225	1	75			
"	8	"	"	"	1	00			
"	10	"	"	228		50			
		"	Amt forwd	80	4	38	05		150

Henry Shanklin.

1855						1855					
Dec	14	To	Mdse	148	18 20	Apr	13	By Cash	229	184 32
"	16	"	Bacon	150	125 00	"	"	" Drafts	"	76 50
"	17	"	Produce	154	7 12	June	16	" J. A. Dewolf	252	83 82
Jan	8	"	Mdse	185	1 50	July	6	" Cash	259	180 00
"	"	"	Corn	"	4 80	"	13	" Buy Simon's	262	9 00
Feb	13	"	Cash	202	5 20	Nov	13	" Orig Cyc on Com	305	31 00
Apr	13	"	Corn & C	229	125 00	"	"	" C. H. Reynolds	305	342 65
"	15	"	"	230	21 85	"		" Balance		20 10
May	15	"	Bacon	240	3 35					
"	"	"	"	"	3 50					
June	5	"	Mdse	248	50					
"	13	"	"	257	81 25					
"	"	"	Bacon	"	20 00					
"	15	"	Mdse	252	321 60					
"	28	"	Buy Simon	254	9 00					
July	6	"	Mdse	259	2 50					
"	8	"	"	261	12 65					
Sept	26	"	"	288	8 50					
Nov	8	"	"	299	3 00					
"	10	"	"	302	1 75					
"	"	"	"	"	1 00					
"	13	"	"	305	6 00					
					837 89					837 39
Nov	14	"	Balance		20 10	Nov	10	By Cash		20 10

Cash a/c

			Ford	56	4544	65			Ford	56	4518 65
Dec	12	To Joseph Buck		145	2200		Dec	12	By John F Brown	144	50
"	"	" Wdw		"	550		"	"	" John Jenkins	"	50
"	"	" "		"	400		"	13	" Cash	147	50
"	"	" Joseph Buck		"	6450		"	"	" H C McKee & Co	"	1875
"	"	" Wdw		"	583		"	16	" Freight	151	500
"	"	" "		144	1025		"	17	" H C McKee & Co	153	3330 64
"	13	" "		145	3260		"	19	" Cash	158	375
"	"	" "		146	2150		"	20	" David McQuown	161	500
"	14	" "		147	6812		"	21	" Cash	163	815
"	"	" "		148	225		"	23	" "	164	1150
"	"	" "		149	7735						7845 94
"	"	"		"	550						
"	"	" Joseph Buck		150	2200						
"	"	" Wdw		150	100						
"	"	" "		"	1850						
"	"	" Joseph Buck		"	8800						
"	"	" David McQuown		157	975						
"	16	" T & Ford		"	1187						
"	"	" Wdw		"	1500						
"	17	" "		152	100						
"	18	" "		155	75						
"	"	" "		"	1775						
"	19	" Bond		157	15812						
"	"	" Wdw		158	150						
"	"	" Jas Bennett		"	6935						
"	20	" Bond		159	11250						
"	"	" Wdw		160	1585						
"	"	" Cash		161	200						
"	21	" Reporter		162	3189						
"	"	" Wdw		"	325						
"	"	" Jas Bennett		163	3541						
"	"	" Reporter		"	2012	25					
"	"	" Bond		"	3594	45					
"	"	" "		164	3000						
"	23	" "		"	4655						
"	"	" "		"	7030						
"	"	" Wdw		"	2224						
"	"	" T & Ford		165	16375						
"	24	" Wdw		167	987						
"	"	" Bond		"	6060						
"	25	" Wdw		168	875						
			Ford	68	645471				Ford	68	7895 94

Ernst Morrison

			Ford	34	82	22	Jan	21	By Cash	192	131 42
Dec	20	To Mdse		161	1	75					
"	23	" "		166	44	40					
"	26	" "		169		50					
"	27	" "		171	2	58					
"	28	" "		175	1	00					
Jany	1867	" "		176		80					
"	"	" "		"	5	50					
"	"	" "		177		60					
"	3	" "		181	1	25					
"	3	" "		182	1	80					
"	4	" "		183	10	75					
"	8	" "		185		30					
"	10	" "		"	1	50					
"	15	" "		189	2	00					
"	16	" "		"	10	00					
"	17	" "		190	2	00					
"	18	" "		191		50					
"	21	" "		"	1	50					
"	21	" "		192		50					
					131	42					131 42
Jan	23	To Mdse		193	6	50	Mch	16	By Cash	216	56 15
"	24	" "		192	1	20	"	17	" Mdse	219	15 00
"	25	"		194	13	95	Apr	20	" Cash	231	21 80
"	27	" Cash a/c		"	2	50					
"	"	" Mdse		195	1	15					
"	28	" Alex Aird		195	1	10					
"	30	" Mdse		"	14	00					
Feb	3	" "		198	3	30					
"	6	" "		200	1	10					
"	14	" Dr Robb		204	2	00					
"	"	" Mdse		205		50					
"	26	" "		208	2	80					
Mch	2	" "		210	6	55					
"	9	" "		215	12	85					
"	18	" "		218	4	30					
"	20	" Bordeaux		219	2	00					
"	23	" Mdse		222	1	20					
"	28	" "		223	5	50					
Apr	8	" "		227		95					
"	15	" "		230	3	95					
"	20	" "		231	3	25					
					92	95					92 95

Comafe

			Ford	66	6484 71				Ford	66	7895 94
Dec	28	To McClintock		166	550	Dec	30	By H.E.M.Clintock	175	1498 50
"	24	" F.B.Severs		170	8837	"	31	" Sword McLaun	175	300
"	"	" Mdse		"	1681	Jany	2	" Cash	180	310
"	"	" R.Porter		"	15687	"	3	" H.E.M.Clintock	181	350
"	"	" T.A.Bird		171	1812	"	4	" "	183	183 75
"	28	"		172	9875	"	6	" Cash	184	250
"	"	" Mdse		"	550	"	8	" Franklin	185	450
"	"	" Sundo		173	58 75	"	13	" Robt Johnson	189	2 80
"	28 1868	" Mdse		"	62	"	14	" Dan McGuire	188	125
Jany	1	" "		176	968	"	15	" Jos Sayre	189	700
"	2	" "		178	8075	"	22	" G.A.Hughes	192	500
"	"	" "		179	1585	"	27	" Mdse	194	150
"	3	" "		182	5665	"	28	" Cash	195	100
"	4	" "		183	516	"	31	" Mdse	197	500
"	7	" "		184	112	"	"	" Cash	"	1850
"	8	" "		185	1055	Feb	4	" Dan McGuire	199	300
"	11	" Sundo		187	10735	"	5	" Sundo	"	2550
"	"	" "		"	102	"	6	" Cash	200	1100
"	4	" Exped Bonds		183	15312	"	8	" "	201	1000
"	8	" Mdse		185	75	"	10	" "	201	500
"	10	" "		189	650	"	12	" "	202	175
"	14	" "		188	824	"	13	" "	"	500
"	16	" "		189	512	"	14	" D.M.Robb	203	600
"	17	" "		190	826	"	15	" Cash	"	900
"	21	" "		192	3525	"	17	" Jones Factor	204	800
"	22	" "		"	1695	"	"	" Mdse	"	100
"	23	" "		193	2400	"	20	" Cash	208	250
"	25	" Wm Barnett		194	1000	"	22	" "	207	300
"	29	" Mdse		196	987	Mch	2	" "	210	525
"	30	" "		"	420	"	5	" "	212	400
"	31	" "		197	2535	"	14	" Sundo	216	200
Feb.	21	" Sundo		206	2425	"	18	" Mdse	218	800
"	26	" Mdse		208	5200	"	"	" D.M.Robb	"	100
Mch	14	" Cash		215	5615	"	20	" Overhart	219	500
"	18	" Cotchu chu		217	665	"	23	" A.Vliet	220	250
"	"	" J.A.Brown		218	12500	"	28	" Robt Johnson	223	1100
"	"	" Mdse		219	2400	"	31	" A.Vliet	224	1250
"	23	" Sundo		220	6300	Apr	2	" D.M.Robb	225	300
						"	8	" Sundy	226	9986
						"	4	" A.Vliet	"	125
						"	6	" "	225	375
		" Amt Forwd to		80	769213			" Amt Forwd	80	988910

David McLaurin

			Ford	28	275 69				Ford	28	16975
Jany	1868 2	To	Mdse	178	255	Jany	1868 2	By	John T Brown	178	2500
"	"	"	Cattle	179	222	"	3	"	Sam Cudyoe	181	350
"	3	"	Mdse & C	182	800	"	31	"	Expense a/c	197	4000
"	10	"	"	185	300	Feb	17	"	John T Brown	203	5000
"	13	"	"	188	350	"	17	"	Mill a/c	204	4000
"	14	"	"	188	438	"	18	"	Real Estate	"	4000
"	"	"	Corn	"	125	"	24	"	Expense a/c	209	4000
"	16	"	Mdse	189	300	Mch	31	"	"	224	16000
"	17	"	"	190	300						
"	20	"	Cattle a/c	191	350						
"	23	"	Mdse	193	300						
"	25	"	"	194	125						
"	24	"	"	195	200						
"	28	"	"	"	600						
Feb	1	"	"	198	1200						
"	3	"	"	"	50						
"	4	"	"	199	1225						
"	14	"	"	203	1300						
"	15	"	"	"	2950						
"	17	"	John Brown	"	500						
"	22	"	Mdse	209	600						
"	24	"	"	"	200						
"	"	"	"	"	100						
Mch	6	"	"	212	500						
Mch	10	"	"	213	600						
"	9	"	Dr Leollum	214	1000						
"	17	"	Mdse	217	250						
"	18	"	"	218	325						
"	20	"	"	219	300						
"	"	"	Dr Robb	220	100						
"	21	"	Mdse	"	1200						
"	23	"	"	221	155						
"	26	"	"	222	200						
"	27	"	"	"	500						
Apr	4	"	"	226	600						
"	8	"	"	225	200						
"	10	"	"	228	100						
"	18	"	"	231	100						
"	21	"	"	"	200						
"	22	"	"	232	500						
"	25	"	"	233	225						
			amt forb	84	43319						57630

Lizzie Johnson

			Ford	22	257	16			Ford	22	164 55
Dec	27	To Mdse		171		50	Dec	31	By Boarding	174	81 50
"	28	" "		171		65	"	"	" Geo A Reynolds	"	12 00
"	"	" "		172		25	"	"	" Expense	"	10 00
"	"	" "		173		125			" Balance		19 68
"	"	" "		175		50					
"	31	" "		"		50					
"	1868	" "		"		25					
Jany	1	" "		176		50					
"	"	" "		177		495					
"	2	" "		178		145					
"	"	" Cattle		179		90					
"	3	" Mdse		182		300					
"	"	" "		"		600					
"	6	" "		184		150					
"	7	" "		"		100					
"	8	" "		"		100					
"	13	" "		188		100					
"	12	" "		"		37					
					282	53					282 53
							1868				
Jan	17	To Balance			1	168	Jan	17	By G A Reynolds	190	900
"	16	" Mdse		189		100	"	29	" Mdse	194	400
"	17	" "		190		316	"	31	" Sundry Boarders	197	89 50
"	20	" Cattle a/c		191		330					
"	23	" Mdse		193		345					
"	24	" "		"		45					
"	28	" "		195		415					
"	31	" Amt b Balance		196		7086					
		" "				128					
					102	50					102 50
Feb	1	To Mdse		198		195	Feb	1	By Amt Balance		7086
"	3	" "		"		190	"	29	" Sundry		3650
"	5	" Beef		199		856					
"	6	" Mdse		200		25					
"	8	" "		201		150					
"	10	" "		"		75					
"	14	" "		205		1295					
"	24	" "		209		500					
"	25	" "		208		50					
"	26	" "		"		520					
"	28	" "		209		435					
March	2	" "		210		250					
		" Amt ford		21	426	1			By amt ford	21	143 36

Lizzie Johnson

March	2	To Amsford	90		42 61	Mch	2	By Amsford	90		149 86
"	14	" Mdse	215		5 00	"	9	" Thos Abbott	215		3 00
"	16	" "	216		1 50	"	13	" Mdse	215		20 25
"	"	" "	"		5 50	"	31	" Expense	234		10 00
"	20	" Dr Robb	220		12 50	"	"	" Boarding	"		80 50
Apr	3	" Mdse	225		50	"	"	" Mail Route	"		5 00
"	4	" "	226		3 95	Apr	25	" Mdse	233		5 00
"	13	" Dr Robb	229		5 00	"	29	" "	234		12 00
"	21	" Mdse	231		2 00	"	30	" Sundr	"		98 00
May	1	" Cash	235		30 00	May	30	" Washing	235		10 00
"	9	" Mdse	237		1 50	"	"	" Boarding &c	"		45 00
"	11	" "	238		24 00	June	24	" Joseph Burk	255		3 15
"	12	" "	238		50	"	30	" Mail Route	256		5 00
"	14	" Cash	239		48 50	"	"	" Expense	257		10 00
"	19	" Mdse	241		2 35	"	"	" Boarding	"		48 00
"	21	" "	242		4 65						
"	23	" "	"		2 80						
"	25	" "	"		12 00						
"	30	" "	244		30						
June	1	" "	246		9 60						
"	11	" Cattle &c	"		3 60						
"	3	" Mdse	247		22 50						
"	4	" "	248		8 00						
"	6	" "	249		50						
"	8	" "	"		13 50						
"	9	" "	250		3 15						
"	11	" "	251		1 00						
"	13	" "	"		17 17						
"	16	" "	252		40						
"	17	" "	253		2 55						
"	22	" "	"		4 10						
"	23	" "	254		3 00						
"	24	" "	255		21 05						
"	28	" "	"		11 00						
"	29	" "	256		75						
"	29	" "	"		1 50						
"	30	" "	"		95						
July	1	" "	257		4 00						
"	2	" "	"		22 00						
"	7	" "	259		50						
"	8	" "	"		75						
"	9	" "	260		3 90						
		" Amsford	88	36 6	75					482	26

Alex Aird Esq. 1868

1868						1868					
Jany	25	By Mdse	194		162	Jany	28	By Sundr	195		410
Feb	18	" "	"		100	Mch	31	" "	223		9708
"	21	" "	206		1200	Apr	30	" Pay	238		4500
"	27	" "	208		100	"	25	" John Chyse & Co	233		2050
"	29	" Cash	209		600	May	27	" Cash a/c	243		3500
Mch	16	" Mdse	216		1941	June	4	" "	248		2000
"	20	" "	219		100	June	13	" Cow	257		1500
"	28	" "	223		500	"	23	" Pettengill & Co	254		13218
Apr	14	" "	230		1562	July	1	" D McRobb & Co	257		3075
May	4	" "	236		345	Sept	19	" Mdse. Sawn	286		3225
"	6	" D McLaughrin	236		9500	Oct	12	" Nails	292		400
"	21	" Mdse	242		1879	"	14	" D McLaun	293		250
June	2	" Cash Sale	246		2250	"	15	" Mrs Bowley	"		200
"		" Mdse	247		850	"	19	" School &c	294		210
"	6	" D McRobb	249		975	"	28	" Nails	295		300
"	9	" "	250		1945	Nov	4	" J Rose & Rumsey	299		3550
"	13	" Mdse	251		9670	Oct	31	" Mdse	298		750
"	18	" D McRobb	253		800	Nov	12	" Personal Property	304		37550
July	11	" Mdse	261		245						
"	14	" "	262		350						
"	16	" "	268		2610						
"	21	" "	265		850						
Aug	6	" "	270		600						
"	8	" "	"		1545						
"	26	" "	275		1839						
Sept	4	" "	280		75						
"	7	" "	281		1225						
"	21	" "	286		1615						
Oct	1	" Sale	290		700						
"	3	" Hose	"		200						
"	21	" Mdse	295		8368						
"	30	" Cash	298		35000						
"	31	" Mdse	"		225						
Nov	10	" "	302		100						
"	12	" "	303		828						
"	12	" Cash	304		40097						
					131136						131136
Jan	20	Mdse	310		25						
"	26	" "	311		10						
Dec	16	" Cash a/c	319		110						
"	23	" Mdse	322		125						
Jan	7	" "	326		90						
		Forwarded A-	178		695						

Cattle &c

1868

		To Amt from	49	32286			By Amt from	49	42954
Feb.	18	" John Brown	208	5000	Feb	14	" J Rose Cawney	202	1618
Apr	28	" H & M Starbuck	233	3000	Mch	2	" H & M Starbuck	210	21212
May	5	" H & M Starbuck	236	1800	"	29	" Cash		1800
June	1	" "	246	4000	June	1	" Mare	246	1144
July	2	" Myself Cash	258	19500	"	1	" Sundr	"	6560
"	6	" Sundr	259	36300	"	5	" Cash	248	2035
"	11	" Mare	261	2100	"	13	" A & S Barkhuis	257	500
"	11	" "	"	500	July	10	" Bills Receivable	260	54886
"	"	" Cash	"	4000	"	6	" Mare	259	4500
"	13	" Mare	"	400	"	14	" D Robb	262	5040
"	14	" "	262	200	Aug	10	" Cash	267	1000
Aug	29	" Ofabrit	278	127000	Sept	1	" Sundr	279	2381
Sept	10	" Sundr	282	73175	"	2	" Cash	280	1000
"	15	" "	284	1800	"	11	" Sundr	283	1877
"	18	" "	285	38000	"	18	" G H C	285	14000
"	19	" "	286	2150	"	19	" Sup Noble	"	600
Oct	8	" Sundr	291	32400	"	"	" Sundr	286	4200
"	31	" Sundr	298	15291	"	22	" Robt Johnson	287	1100
Nov	4	" Mrs McCarty	299	300	"	30	" Sundr	"	5400
"	10	" H & M Starbuck	302	197	"	25	" Cattle & Inda	"	500
"	12	" Sundr	303	3500	"	25	" Robt Reston	288	800
		" Balance		52578	"	29	" Jas Budd	289	500
					"	29	" Cash	"	350
					"	30	" Sundr	"	1568
					Oct	3	" Cash	290	1100
					"	5	" Sundr	"	3000
					"	8	" Cash	291	2000
					"	"	" Ab Koefgen	"	200
					"	"	" Cattle	"	242 00
					"	14	" Sundr	295	1945
					"	17	" Lizzie Johnson	294	1200
					"	19	" Abbott	"	500
					"	21	" Sundr	296	3416
					"	24	" Cash	296	5500
					"	"	" Cattle	"	1250
					"	26	" Sundr	"	1900
					"	27	" Cash	"	21000
					"	28	" Sundr	297	21500
					"	28	" Cash	"	9000
					"	29	" Mrs McCarty	"	9500
					"	30	" Sundr	298	17700
					Nov	2	" Cash	299	31150
					"	6	" Sundr	300	2060
					"	9	" Cash	301	21124
					"	10	" Cash	301	10000
					"	10	" Balance	301	14044
					"	10	" Sundr	302	14444
					"	13	" Sundr	303	11795
				485477					485477
							By Balance		52578
		Forwarded to	176				Forwarded to	176	

Bills Payable

1864

August	18	To Cash		294	1800	Jan	10	By Cash	186	9100
Nov	12	" "		304	247900	Mch	20	" Bullion	220	16871
"	13	" "		306	2388930	July	26	" A.D.W.F. Exh.	261	2388930
"	14	" "		306	57877	Sept	19	" Manzanapples	286	43000
						Nov	2	" " "	299	38000
								" Balance		38346
					644470					644470
Nov	14	To Balance			38346					
"	16	" [illegible]		307	16831	Nov	20	" Stock	310	436917
Mch	12	" Stock		306	311.42					
"		" Balance			1574					
					436917					436917
Mch	12	To Mass		306	8100	Mch		By Balance		15200
June	21	" Cash		382	50000	Apr	29	" W Johnson	362	50000
Sept	30	" Cash		421	20000	"	30	" Mass Flour	363	20000
Dec	6	" "	Sight	449	300000	Aug	20	" L Bullion	463	7510 25
April	18	" "		499	185506	"	31	" Sundries	408	1291353
"	21	" "	Sight	301	20000	Sept	6	" J.O. Ford & Co	411	61915
June	7	" "		675	800000	"	9	" Dodd Brown & Co	412	14552
"	9	" "		"	100000	Jan 1872	13	" Cash Rec'd	463	50000
"	21	" "		579	200000	Apr	4	" J.O. Ford & Co	492	200000
July	22	" "		530	14500	"	22	" Cash	502	50000
Aug	27	" J.O. Ford & Co		538	2557789	May	20	" Cash	509	30000
"	27	" Sanford & Spence		538	691222	July	7	" Cattle	524	21000
Sept	1	" Ed Rich		541	30000	"	8	" (Receipts)	525	6200
Oct	27	" Smith & Abraham		547	3575999	"	13	" AR	527	80000
Nov	28	" Cash (Receipts)		558	69400	Aug	27	" J.O. Ford & Co	539	1095000
"	30	" A.R.		576	48190	Dec	15	" Cattle	561	37000
	30	" H.C. Church		"	4910					
	29	" A.R.		571	40000					

Theo Pochler Acc

1898						1898					
Mch	2	To Cash	210	3088	11	Mch	2	By Mdse	210	3106	82
"	6	" " Drafts	212	100	00	"	7	" "	213	963	19
Apr	14	" Produce	234	206	46	Apr	14	" Ins Co	224	11	25
Sept	4	" Mdse Erection	280	1	00	May	11	" Mdse Bills	238	1331	63
		" Balance		3251	60	"	"	" " "		252	78
						"	"	" Advanced for		200	00
						"	12	" Mdse	238	165	78
						June	6	" "	248	347	29
						"	"	" "	"	300	72
						"	20	" "	253	379	95
						Aug	29	" "	274	86	74
				7547	15					7547	15
Nov	12	To Cash p/ Bank	304	2000	00	Sept	4	By Balance		3251	60
Dec	21	" "	503	2000	00	Nov	6	" Bill Mdse	300	1914	61
Mch	1	" Balance		1930	45	"	10	" Advanced for	302	40	00
						"	16	" " "	307	25	30
						"	18	" " "	309	3	65
						Dec	10	" "	337	44	00
						"	17	" Bills Mdse	360	625	55
				5930	45					5930	45
April	29	To Bills Rec'd	362	1718		Mch	1	By Balance		1930	45
Sept	8	" " Cash	411	1948	14	Apr	8	" Mdse	354	557	00
		Balance		1712	77	"	"	" Int advanced	"	51	50
						June	10	" Bills Mdse	377	488	44
						"	"	" Int advanced	"	50	00
						Aug	14	" Advanced for Hulon		100	00
						"	"	" John Brazleton	"	400	
						"	16	" Bills Mdse	405	670	50
						Sept	8	" Mdse Hauling	411	8	70
				3768	09					3768	09
Oct	30	To Cash Bal Acct	435	800	00	Sept	8	By Balance		1712	77
Mch	10	" Cattle a/c	488	925	00	Jan	7	" Mdse	461	532	96
"	31	" Cash	490	100	00	"	13	" Cash on Bal	463	100	00
June	17	" Mdse	578	211	43	Apr	19	" Bills Rec'd	500	34	88
						June	17	By Buyer Pd	578	5	82

Effie Co 1868

1868						1868				
Mch	2	To Sundry Folio	39	24	15 68	May 18	By J A D Pratt	240	38	00
"	8	" Cash	212	80	25	" 25	" Mail Route	243	180	00
"	9	" "	213	21	08		" Balance		7	22 76
"	20	" "	224	9	00					
"	23	" J Rose Ranney	"	50	00					
"	24	" Mdse	221	3	00					
"	31	" Sundr	224	315	00					
Apr	11	" Mdse	228	1	95					
"	13	" D M R	229	2	50					
"	21	" Sundr	231	19	50					
"	24	" Mdse	"	6	00					
"	30	" Lizzie Johnson	234	10	00					
"	"	" Sundr	235	210	00					
May	12	" Mdse	239	3	00					
"	27	" Joseph Kemp	245	9	00					
"	30	" Sundr	245	257	00					
"	"	" "	"	36	00					
June	10	" Cash	250	10	00					
"	30	" Sundr	257	230	00					
July	13	" Mdse	261	2	00					
"	15	" Sundries	262	300	00					
"	16	" Cash	263	110	00					
"	25	" Cash	266	20	00					
"	27	" Mdse	267	1	50					
"	28	" "	"	6	00					
"	31	" Sundr	268	235	00					
Aug	3	" Mdse	269	7	00					
"	4	" "	"	10	00					
"	10	" Cash	271	25	80					
"	"	" Draft	"	10	00					
"	17	" Mdse	276	2	50					
"	31	" Sundr	278	220	00					
Sept	7	" Cash	281	5	10					
"	"	" Cattle	280	24	00					
"	29	" "	289	2	50					
"	"	" Sundr	289	220	00					
Oct	31	" Sundr	298	220	00					
Nov	6	" Cash	300	12	00					
"	9	" Cattle	301	14	00					
"	13	" Sundr	306	9	50					
				7944	76				7940	76
Nov	14	To Balance	77	7722	76					

Bolder a/c

1868

Mch	18	Crawford	87		535	25	Mch	By legacy from	35		415	75
"	"	" Mdse	218		500		Augt	10 " Cash	271		386	75
"	19	" "	219		900		Nov	14 " Mdse			8	75
"	20	" "	"		25	00						
"	21	" "	220		12	00						
"	23	" "	221		2	00						
"	24	" "	"		12	00						
"	28	" "	223		1	00						
"	31	" "	224		2	00						
Apr	1	" "	225		6	00						
"	3	" "	226		4	00						
"	6	" "	"		1	00						
"	7	" "	227		6	00						
"	8	" "	"		2	50						
"	10	" "	228		2	00						
"	16	" "	230		2	50						
"	18	" "	231		12	00						
"	22	" "	232		32	00						
"	24	" "	"		1	00						
"	25	" "	233		6	00						
"	27	" "	"		4	00						
"	28	" "	234		2	50						
"	29	" "	"		6	50						
May	1	" "	235		32	00						
"	6	" "	236		9	00						
"	8	" "	237		25	00						
"	15	" "	240		1	00						
Jun	1	" "	246		53	00						
					811	25					811	25

Expense a/c

Nov	14	To Balance		7722	76	
"	20	" M Robb	310	63	10	
"	30	" Sundries	312	176	63	
Dec	14	" Sundries	318	208	50	
"	18	" J Kemp	319	7	00	
"	21	" [illegible]	321	20	00	
		" Mdse	"	3	00	
Dec	31	" Sundries	324	1300	00	
Jan	21	" Pratt & Salem	329	760	92	
"	24	" Thompson Hayes	330	6	00	
	26	" Sundries	331	23	00	
			110	9141	71	

Produce a/c

1868

Mch	25	To Amt from me		16	709	99	Mch	25	By Amt from me	16	482	22
"	26	" Joseph Smith		222	2	49	"	31	" Cash	223	21	35
Apr	3	" Lazarus Brown		226	4	80	Apr	4	" D.K. Belchertown	226	213	93
"	13	" Mdse		230	29	38	"	14	" Bartley & Co	229	206	44
"	29	" John D. Brown		233	10	05	May	6	" D.K. Belchertown	236	24	00
May	5	" " "		236	103	92	"	9	" Mdse to C	239	105	00
June	9	" Mdse		254	6	00	"	29	" Cash	244	14	30
Aug	21	" "		275	23	00	June	23	" Bought	254	20	52
"	31	" "		279	2	00	July	14	" D.K. Robb	262	10	26
		" Balance			235	69	Sept	8	" D.K. Robb	288	26	84
					1124	70					1124	70
Feb	2	1869 To Mdse			6	60	Nov	14	By Balance		235	69
"	11	" Geo W. Phillips		337	37	00						
Mch	1	" Balance			202	09						
					235	69					235	69
July	5	To Stock a/c		387	202	09	Mch	1	By Balance		202	09
							May	9	" Mem	306	48	52

H. A. Dewolf

1868

Apr	3	To Mdse	225		1	40	Apr	3	By Mdse	225	934 39
"	"	" Corn	226		92	56	"	6	" "	227	36 32 0
"	4	" Mdse	"		1	00	June	23	" Merch Bring	255	100 00
May	16	"	238		8	35	July	8	" Mdse	259	7970 05
"	12	" Cash	238		71	60	"	"	" Conation Drop Kick	260	93 35
"	13	" Duds.	239		78	00					
"	15	" "	240		222	20					
"	20	" "	241		116	10					
"	22	" Cash	242		100	00					
June	3	" Bill Mdse	247		50	00					
"	5	" Mdse	248		7	36					
"	"	" Sundry	248		49	25					
"	6	" Corn. Compd	249		3	75					
"	8	" Mdse "			6	15					
"	16	" Shoulder	252		200	00					
"	22	" Cash pd	254		30	06					
"	23	" Mdse "			145	13					
"	"	" Advanced pts	"		22	00					
July	8	" Drop Kick Rec	260		246	28					
Nov	12	" Cash dep in Bk	304		5000	00					
"	14	" Balance			906	80					
					9485	99					9485 99
							Nov	14	By Balance		906 80

Corn &c

1868

		To Amt Forwd	68	7693	13			By Amt Forwd	68	9889	10
Apr	8	" Lost Mc Chu	225	49	00	Apr	8	" D W Robb	225	17	50
"	15	" Sundries	230	26	05	"	9	" D Blakeman	228	1	25
"	17	" Mdse	"	117	45	"	13	" A Shanklin	229	125	00
June	3	" John Grant	247	6	00	"	15	" "	234	21	87
"	9	" Mdse	250	138	00	"	23	" A Plett	232	5	00
"	11	" Insurance	251	30	00	"	24	" J Bowlby	"	1	25
"	26	" Wm Robinson	255	40	62	"	"	" Cash		10	00
July	14	" Bonds	262	900		May	1	" D W Robb	285	63	90
Aug	21	" Mdse	275	620	55	"	12	" Note & C	239	2	50
"	31	" "	279	367	84	"	15	" A Shanklin	"	3	95
Sept	30	" "	289	298	00	"	"	" "	240	2	50
Oct	31	" "	298	359	00	"	"	" Sadowsky	"	25	00
Nov	10	" H & W M Kales	302	391	50	"	20	" "	241	71	25
		" Balance		217	48	"	29	" Cash	244	3	50
						June	6	" Dewey	249	3	75
						"	11	" Mdse	250	3	75
						July	2	" Real Estate	258	3	00
						"	13	" Note & Int Fyfe	261	10	00
						Aug	28	" John & Brown	277	10	00
						"	18	" "	273	14	80
						"	29	" "	278	10	00
						Sept	23	" Mdse	287	22	50
						Oct	24	" D W Robb	296	15	00
						"	29	" "	297	7	50
						Nov	19	" "	302	6	25
						"	"	" H & W M Kales	"	46	67
				1035	85					1035	85
						Nov	14	By Balance		217	48
1869											
Jan	2	To Mdse		183	71	"	16	By Freight	307	6	00
Feb	2	" "	333	40	21	"	19	" Cash	309	47	00
"	2	" A Mc Chu	311	27	00	"	20	" Mdse		26	00
"	27	"	343	92	00	1869 Jan	2	" "		200	00
Mch	1	" Balance		741	03	1869	2	" "	333	387	24
						"	27	"	343	92	00
				1084	03					1084	03
Mch	1	To D W M Cgan	343	2281		Mch	1	By Balance		741	03
"	26	" " "	352	57	50	"	6	" Robt Cox		6	50
"	31	"				"	20	" Freight		3	50
Apr	10	" D W M Cgan	356	48	12	Apr	1	" John Stubbs		5	00
		" Balance		650	96	"	6	" Freight &c	355	13	49
						"	17	" D W M Cgan	357	1	87
		Amt Forwd	116	771	39					771	39

Robt Johnson

1868

			To Amt from	63	338 12			By Amt from	63	235 52
Apr	8	"	Mdse	229	4 00	Apr	21	" Expense	231	15 00
"	16	"	"	228	10 00	June	5	" F.A.D. Wolf	248	28 55
"	21	"	"	231	9 10	"	18	" Mdse	257	40 00
"	25	"	"	233	1 00	"	23	" "	258	15 00
"	27	"	"	"	10 00	July	9	" Self & family	260	1 98
May	2	"	"	235	6 00	Aug	4	" Balance	269	20 50
"	7	"	"	237	1 50					
"	9	"	"	"	8 25					
"	20	"	"	241	1 25					
"	21	"	"	242	1 00					
"	22	"	"	"	1 50					
"	28	"	"	"	75					
"	29	"	"	243	5 00					
June	3	"	"	245	19 00					
"	6	"	"	249	3 90					
"	16	"	"	252	1 25					
"	19	"	"	253	5 00					
"	22	"	Cash	254	40 00					
"	23	"	Mdse	"	2 50					
July	6	"	"	259	46 00					
"	16	"	Cash wasted	263	15 00					
"	17	"	Mdse	264	4 50					
"	25	"	"	266	3 50					
"	29	"	"	267	1 00					
Aug	1	"	"	268	50					
"	3	"	"	269	6 50					
"	4	"	"	"	9 00					
"	7	"	"	270	4 00					
"	8	"	"	"	3 50					
"	10	"	"	271	7 00					
"	12	"	" Leather	272	50					
"	15	"	"	273	4 25					
"	18	"	"	274	3 00					
"	19	"	"	274	75					
"	21	"	"	275	30 50					
"	26	"	"	277	2 75					
"	2	"	"	281	4 00					
"	8	"	"	282	5 50					
"	12	"	"	283	13 50					
"	22	"	Cattle	287	11 00					
"	29	"	Mdse	"	66 50					
Oct	29	"	"	292	3 35					
"	12	"	"	"	2 50					
"	6	"	"	291	4 12					
"	15	"	"	293	3 35					
		"	Amt ford	152	93 57					256 75

1869 J. Rose Ramsay

April	15	To Amt forwd	61		693 57	Apr	By Amt forwd	61		396 50
"	16	" Mdse	230		65					
"	18	" "	231		2 50					
"	20	" "	"		2 00					
"	21	" "	"		6 75					
"	22	" "	232		4 00					
"	25	" "	233		23 00					
"	29	" "	"		4 95					
"	30	" "	234		20 50					
May	2	" "	235		11 90					
"	5	" "	236		7 00					
"	6	" Cash	"		1 00					
"	7	" Mdse	237		10 00					
"	8	" "	"		1 35					
"	"	" Discount	"		8 72					
"	9	" Cash	"		5 50					
"	11	" Mdse	238		10 00					
"	12	" "	238		1 65					
"	14	" Cash	239		82 00					
"	"	" Mdse	"		10 95					
"	16	" Expense	240		3 50					
"	18	" Cash	241		10 00					
"	19	" Mdse	"		5 00					
"	20	" Cash	"		1 00					
"	21	" "	242		2 00					
"	23	" Mdse	"		1 50					
"	25	" Sundo	243		44 50					
"	26	" Mdse	243		12 50					
"	29	" "	"		2 50					
"	28	" "	244		14 90					
"	30	" "	"		1 00					
June	1	" "	246		2 00					
"	3	" "	247		10 10					
"	4	" "	248		3 50					
"	6	" "	249		80 06					
"	9	" "	250		80					
"	11	" "	251		3 00					
"	13	" "	252		15 80					
"	20	" "	" 3		5 20					
"	23	" "	" 4		18 85					
"	25	" "	" 5		13 30					
"	27	" "	" 6		1 50					
		" Amt forwd	86		1144 27					396 50

1868 Capt Robinson

April		To Antfrom	64	438	05			By Antfrom	64	1	50		
"	16	" Mare	229		35	May	19	" Cash	241	3	00		
"	18	" "	231		50	April	10	" "	271	100	00		
"	20	" "	"	330				" Balance		381	60		
May	2	" "	235	2	50								
"	12	" "	238	3	00								
"	22	" "	242	2	00								
"	25	" "	245	32	50								
"	30	" "	246	3	00								
				485	60					485	60		
Nov	14	To Balance		381	10								

Brandy & C

Sept	28	To Antfrom	58	1652	72	Oct	21	By Jas Bowlyn	431	1	50		
Oct	2	" Cattle	423	100	00	Apr	15	" J.H. Ramsay	498	8	50		
"	2	" Cash	423	41	00	July	11	" E.D. Barnes	525	1089			
"	6	" Mare	424	1	00								
"	18	" Cattle	430	34	00								
"	19	" "	427	8	50								
"	23	" "	431	16	00								
"	26	" "	432	6	42								
"	30	" Sundry	433	104	87								
Nov	2	" Cattle	436	13	50								
"	4	" Saw Sawyer	438	1	25								
"	9	" Cattle	439	1	00								
"	9	" "	440	11	92								
"	15	" "	442	5	30								
"	16	" "	"	6	10								
"	19	" "	443	9	85								
"	20	" "	444	12	40								
"	25	" Sundry	446	99	70								
Dec	16	" Expenses	447	21	50								
"	16	" Brake	449	9	75								
Jan 1879	1	" Sundry	458	122	17								
"	5	" Cash	460	94	00								
"	7	" Stg Yard	461	20	00								
"	11	" E.D. Barnes	463	1080									
"	19	" J.H.C.	465	5	00								
"	22	" Mare	467	3	50								
"	31	" Sundry	470	147	57								
Feby	7	" Cash	473	50	00								
"	28	" Sundry	480	149	16								
Mch	31	" "	490	106	52								
Apr	16	" [redacted]	499	8	57								
"	30	" "	501	75	50								
May	9	" " "	512	191	02								
June	30	" "	522	103	15								
July	11	" Cashroc	525	87	50								
"	30	" Mare	532	123	98								
Aug	31	" Sundry	539	138	02								
Oct	29	" Cattle	545	23	90								
Nov	1	" Sundry	549	181	60								
"	17	" Robt Johnson	556	2	40								
"	30	" Jas Bowlyn	558	32	44								
		Amt forwd	5	3083	17							20	50

David McGann

1868

Apr		By cash from	69	493	19	Apr		By cash from	69	536	30
"	27	" Mdse	233	5	00	"	30	" Expense	235	60	00
"	28	" "	234	1	55	May	30	" "	235	60	00
"	29	" "	"	10	00	June	8	" John H Brown	249	200	00
May	2	" "	235	10	25	"	9	" Real Estate	250	93	75
"	4	" "	236	17	00	"	30	" Expense	256	60	00
"	5	" H Ellis Charles	"	4	00	July	9	" John H Brown	260	34	00
"	6	" Mdse	"	3	00	"	25	" Wright VC	266	53	82
"	9	" "	237	14	00						
"	15	" "	240	50	00						
"	18	" "	"	6	00						
"	19	" "	241	3	50						
"	22	" "	242	1	00						
"	23	" "	"	12	00						
"	28	" "	245		50						
"	29	" "	"	29	00						
June	4	" "	248	1	00						
"	6	" "	249	3	90						
"	8	" John H Brown	"		50						
"	9	" Mdse	250	7	50						
"	11	" "	251	3	00						
"	6	" Cash	249	25	00						
"	12	" Mdse	257	2	00						
"	16	" "	252	2	00						
"	18	" "	253	9	25						
"	19	" "	"	3	00						
"	23	" "	" 4	4	00						
"	25	" "	" 5	13	50						
"	29	" "	" 6	4	25						
"	30	" "	" "	1	75						
July	1	" "	257	1	50						
"	4	" "	" 8	3	00						
"	6	" "	" 9	3	00						
"	8	" "	"	1	44						
"	9	" "	260	3	50						
"	13	" "	261	11	29						
"	15	" "	263		50						
"	17	" "	264	1	50						
"	21	" "	268	1	90						
"	22	" "	"	1	35						
"	25	" "	266	10	00						
"	23	" "	268	2	50						
"	24	" "	267	4	00						
"	27	" "	267	1	00						
		Amt Ford to	92	771	57					833	87

Geo. A Reynolds

June	11	To Amt from folio	26	4 46 4 06	June	11	By Amt from folio	26	337 488
"	12	" Personal Property	257	25 00	"	13	" E B Brown note	257	125 00
"	13	" Mdse	"	8 00	July	15	" Expenses a/c	262	300 00
"	16	" "	252	6 89			" Balance		144 69
"	18	" "	253	2 75					
"	19	" "	"	3 00					
"	20	" "	"	41 98					
"	22	" "	254	23 80					
"	23	" "	"	8 20					
"	25	" "	255	8 00					
"	26	" "	"	7 50					
"	27	" "	" 6	10 20					
"	30	" "	"	3 50					
July	1	" "	257	9 80					
"	2	" "	"	1 50					
"	3	" "	258	5 35					
"	7	" "	259	8 50					
"	8	" "	"	2 00					
"	9	" "	260	1 50					
"	"	" Cash	"	36 65					
"	10	" Mdse	"	11 80					
"	11	" "	261	7 40					
"	"	" Mail Route	"	81 8 00					
"	14	" Cash pd for	262	3 90					
"	"	" Mdse &c	"	25 85					
"	15	" Sundry a/c	263	21 04 74					
				7945 97					7945 97
"	15	To Balance down		144 60 69			By Balance down	89	168 06 67
"	16	" Mdse &c	263	24 30					
"	17	" Jos Kimpo	264	20 00					
"	17	" Mdse &c	264	13 25					
"	"	" Cash pd Duty	"	100 00					
"	18	" Mdse	"	6 00					
"	20	" "	"	5 05					
"	21	" "	265	7 20					
"	22	" "	"	25					
"	23	" "	"	3 50					
"	24	" "	266	7 60					
"	25	" "	"	29 92					
"	"	" Cash	"	5 20					
"	27	" Mdse	267	2 16					
"	28	" "	"	10 15					
		Amt forward to	89	168 06 67					168 06 67

J. Rose Ramsay

Jan	30		To Amt from me	82	1114	27	July	11	By Amt from me	82	396 50
"	29	"	Mase	256	200		Aug	27	" Draft	277	400 00
"	30	"	"	"	1110				" Balance		702 20
"	"	"	" & Cash	"	800						
July	2	"	"	254	880						
"	"	"	"	258	200						
"	3	"	"	"	460						
"	4	"	" "	"	1350						
"	7	"	"	259	112						
"	8	"	"	"	100						
"	9	"	"	260	640						
"	11	"	"	261	150						
"	14	"	Cash for	262	3000						
"	15	"	Mase	263	865						
"	16	"	Cash for Mase	"	2285						
"	18	"	"	264	400						
"	21	"	Mase	265	185						
"	25	"	"	266	4870						
"	29	"	Cash &c	267	570						
"	29	"	Mase	267	50						
"	31	"	"	268	105						
Aug	3	"	"	269	360						
"	4	"	"	269	85						
"	5	"	Cash	"	1000						
"	7	"	Mase	270	458						
"	8	"	"	270	2950						
"	10	"	Cash	271	200						
"	12	"	Mase	272	1080						
"	13	"	Cash	"	3137						
"	14	"	Mase	273	3050						
"	15	"	"	"	130						
"	17	"	"	"	512						
"	19	"	"	274	25						
"	20	"	"	275	180						
"	21	"	"	"	235						
"	22	"	Cash	"	450						
"	"	"	Mase	276	900						
"	24	"	"	"	2737						
"	25	"	"	"	290						
"	27	"	"	277	165						
"	29	"	"	278	230						
"	31	"	"	"	3040						
			Amt forward	92	1498	70					$1498.70

John D Brown

July	13	To Balance	18		555685	July	23	By Draft Sale	265		10000
"	16	" Mdse Bill	263	✓	79393	Aug	14	" Sundr	293		25000
"	23	" "	265	✓	17385			" Balance			738803.
Aug	13	" " & Corn	273	✓	6479						
"	18	" "	274	+	290						
"	21	" "	275	+	1000						
"	22	" "	276	✓	2365						
"	27	" "	277	+	160						
"	28	" Sundr	"	✓	60093						
"	29	" Mdse	278	+	1000						
"	"	" " & Corn	"	✓	22783						
Sept	1	" Draft McGann	279	✓	1200						
"	2	" Mdse	280	+	110						
"	4	" "	"	+	110						
"	19	" Caesar Brown	286	✓	350						
"	23	" Malys order	287	✓	480						
"	25	" Short Birds order	288	✓	3150						
Oct	12	" Drake & Crew	292	+	8350						
					7723 08						7723 08
Nov	14	To Balance			738803	Dec	18	By Cattle	320		35280 ✓
"	16	" Mdse	307	+	4400			" Cash			14000 ✓
Dec	3	" "	314	+	450			" Bills Receivable			600 00
"	8	" "	316	+	1100			" Balance			242297
"	14	" "	317	+	422						
"	15	" "	320	+	510						
"	24	" "	322	✓	7200						
					8257 47						8257 47
Jan	1867	To Balance			242297	1867		By Cash	336		800 00
"	4	" Mdse		✓	427 41	"	11	" Ck Bk	10		11500
Feb	9	" "	338	+ 50	82	Mch	1	" Balance			256920
"	14	" "	339	+	1750						
					2880 70						2880 70
Mch	1	To Balance			256920	Mch	8	By Cash	345		25000 ✓
"	"	" Bill Mdse	343	✓	19715	May	27	" Mdse	370		6800 ✓
"	8	" Draft Kingsbury	345	✓	11500	June	1	" Cash	372		20000 ✓
"	8	" Mdse	"	+	825						
"	29	" Insured		+	8400						
April	5	" Mdse	354	+ 50	7870						
"	16	" "	358	+ 50	845						
"	17	" "	"	+	4000						
May	27	" "	370	✓	6920						
June	1	" "	372	✓	10000						
"	1	" "	372	✓	180						
		Amt Fwd	124		3095 75			Amt Fwd	129		77220

Lizzie Johnson

July	"	To Amd Ford	71	366	33	July	"	By Amd Ford	71	482	26	
"	13	" Mdse	261	1	00	"	"	" Transportation	261		12	00
"	15	" "	263		50	"	31	" Expense	268	10	00	00
"	16	" "	"	2	25	"	"	" Boarding	"	48	00	
"	17	" "	264	4	25	"	"	" Mail Route	"	5	00	
"	20	" "	"	3	50	Aug	31	" Boarding	278	28	00	
"	23	" "	265		40	"	"	" Washing	"	10	00	
"	25	" "	266	9	25	"	"	" Mail Route	279	5	00	
"	28	" "	267	5	10	Sept	1	" Boarding	279	11	50	
"	30	" "	268	2	85	"	8	" Mail Route	281	1	50	
"	31	" "	"	3	50	Sept	30	" Boarding	289	30	00	
Aug	5	" "	269	1	50	"	"	" Washing	"	10	00	
"	8	" "	270		75							
"	15	" "	293	1	50							
"	17	" "	"	1	80							
"	21	" "	295		75							
"	22	" "	276	4	50							
"	24	" "	"		70							
"	26	" "	277	7	37							
"	27	" "	"	3	00							
"	31	" "	278	20	00							
Sept	2	" "	280	2	25							
"	4	" "	"	1	50							
"	6	" "	281	1	75							
"	8	" "	282	5	15							
"	11	" Cattle	288	1	26							
"	"	" Mdse	"	1	50							
"	12	" "	"	4	75							
"	16	" "	284	9	50							
"	18	" "	285	3	50							
"	19	" "	"	16	25							
"	21	" "	286	9	00							
"	22	" "	"	2	00							
"	23	" Cattle &	287	12	00							
"	26	" Mdse	288	6	50							
"	28	" "	"		50							
Oct	2	" "	290	12	55							
"	6	" "	291	2	75							
"	8	" "	"		80							
"	10	" Cash	292	10	00							
"	18	" Mdse	"	2	50							
"	19	" "	293		50							
"	19	" Cattle	"	15	60							
"	17	" "	294	12	00							
"	21	" Mdse	295	1	00							
"	23	" Cattle	"	2	40							
"	24	" Mdse	296	22	90							
"	24	" "	"	2	40							
"	"	"	"		50							
		Amd Ford	98	605	87					653	26	

Geo A Reynolds

July	28	To Ashford	85	1680	67	July	28	By Cash from	85			50	
"	30	" Mase	268		250	Sept	7	" Aly Aird	281		1000		
Aug	1	" "	"		650	"	8	" Sample at	282		460		
"	3	" "	269		235			" Balance			2205	85	
"	5	" "	269		1130								
"	6	" "	270		125								
"	7	" "	"		795								
"	8	" "	"		525								
"	10	" Cash	271		800								
"	"	" Sundr	"		8530								
"	11	" Mase	"		150								
"	12	" "	272		2340								
"	"	" Jas Kemp	"		2000								
"	13	" Mase	"		2200								
"	14	" "	273		100								
"	15	" "	"		812								
"	17	" "	"		2570								
"	19	" "	274		75								
"	"	" Cash	"		1754								
"	20	" Mase	275		160								
"	21	" "	"		2285								
"	22	" "	276		1258								
"	24	" "	"		1530								
"	25	" "	"		560								
"	26	" "	277		1095								
"	27	" "	"		720								
"	"	" J Rose & Co	"		524								
"	29	" Mase	278		1788								
"	31	" "	"		1195								
Sept	1	" "	279		1060								
"	1	" Cattle Acct	"		579								
"	2	" Mase	280		350								
"	3	" "	"		400								
"	4	" "	"		1495								
"	5	" "	281		50								
"	7	" " + Cash	"		3060								
"	8	" "	282		1990								
"	9	" "	"		2750								
"	11	" "	"		1500								
"	12	" "	283		3825								
"	"	" Jas Kemp	284		1000								
					22204	45						22204	45
		To Balance	95	2205	85								

D McRobb

July	17	To Armfield	44	1115	93	July	17	By Armfield	44	2218	86				
"	25	" Cash	266	1480		"	31	" Expense	268	100	00				
Aug	10	" Cash	291	107	95	Aug	12	" Mdse	292	79	55				
"	11	" D Blackmon	292	100	00	"	25	" "	296	182	50				
	21	" Draft	295	235	00	"	31	" Expense	298	100	00				
Sept	1	" Cash	299	54	75	Sept	16	" Mdse a/c	285	201	73				
"	3	" Produce	280	24	88	"	30	" Expense	289	100	00				
"	12	" Mdse Check	283	100	00	Oct	5	" Mills a/c	291	5	10				
"	"	" Cash	284	22	00	"	14	" Robt Reeder	298	36	08				
"	14	" Mdse	"	6	00	"	17	" Road Duncan	294	15	48				
"	"	" Cash	"	16	00	"	17	" Mdse a/c	"	178	25				
"	22	" "	287	15	00	"	31	" Expense a/c	298	100	00				
"	25	" "	"	67	00										
"	"	" Mdse	288	9	10										
"	30	" "	289	11	25										
Oct	5	" Cash	291	16	20										
"	10	" "	295	30	00										
"	23	" "	295	82	50										
"	23	" Mdse	"	11	00										
"	24	" Cattle &c	296	82	50										
"	27	" Mdse	2"	10	00										
"	29	" Corn	297	7	50										
Nov	5	" Mdse	300	3	00										
"	10	" " 1849	302	16	00										
"	10	" Cash	"	6	00										
"	12	" "	304	100	00										
"	13	" " & Mdse	305	50	50										
		" Amt B Balance		1091	64										
				3317	50									3317	50
Nov	14	To Mdse	306	9	50	Nov	14	By Balance						1091	64
"	17	" "	308	58	25	"	18	" Bills Receivable	308					187	80
"	18	" Sundries	309	86	99	"	20	By Expense	310					68	25
Nov	19	" "	"	14	85										
"	21	" Mdse	310	7	00										
"	20	" Cash	"	400	00										
Dec	8	" "	316	766	14										
				1342	69									1342	69

A Hayes (Freedman)

July	6	To Mdse	288			10	10	July	29	By Cash	295			10	10
						10	10							10	10

Joseph Kemp

July	31	To Quilfords	27		318 37	July	31	By Quilfords	27		160 55
Aug	9	" Mare	290		175	Aug	12	" E. Reynolds	272		2000
"	8	" "	"		300	Sept	12	" "	284		1000
"	10	" "	291		200	"	24	" Real Estate	288		20 15
"	11	" "	"		225			Balance			84 87
"	12	" "	292		50						
"	15	" "	293		190						
"	17	" "	294		80						
"	19	" "	274		250						
"	22	" "	276		300						
"	29	" "	277		400						
Sept	1	" "	279		1200						
"	1	" Cattle &c	"		180						
"	11	" "	283		165						
"	"	" Mare	283		580						
"	14	" "	282		400						
"	23	" "	285		225						
"	24	" "	284		100						
"	28	" "	288		150						
"	30	" "	289		150						
Oct	3	" "	290		100						
"	"	" "	"		125						
"	"	" Cash	"		500						
"	24	" Mare	296		100						
Nov	3	" Cash	298		600						
	5	"	300		1000						
					2958 52						295 52
Nov	14	To Balance			84 87	Dec	18	By Expense	315		7 00
						Mch	1	" Balance			77 87
					84 87						84 87
Mch	1	To Balance			77 87	May	11	By J. & McElroy	369		10 75
May	19	" Mare	369		780	June	5	" Farm &c	374		4900
June	5	" "	374		100	"	18	" " Mule	381		21 25
"	14	" "	379		300	July	1	" Lumber	386		2500
"	23	" Cash	383		500	"	12	" Farm &c	390		500
July	2	" Mare	387		910	"	31	" "	396		26 25
"	4	" "	388		500						
"	4	" "	388		25	Nov	22	" "	444		50
"	10	" "	389		375						
"	12	" "	390		200						
"	12	" "	"		1000						
"	24	" "	394		500						
Aug	7	" Cash	397		748						
"	20	" Mare	413		450						
Nov	20	" "	444		2554						
"	22	" "	"		150						
Dec	19	" "	453		50						
Jan	6	" "	460		300						

J Ross Ramsay

		Brought forward	86	702	20	Nov	13	By Jeffreys Bros	306	200	00		
Sept	1	D. Mare	279	6	50			" Balance		981	29		
"	1	" Cattle &c	"	7	02								
"	2	" Mare	280	10	00								
"	5	" "	281	7	90								
"	7	" "	"	37	25								
"	9	" "	282	2	00								
"	10	" "	"	4	05								
"	11	" Cattle &c	283	1	86								
"	"	" Mare	"	2	48								
"	12	" "	285	24	60								
"	15	" "	284	7	00								
"	16	" "	"	13	61								
"	21	" "	286	16	60								
"	23	" Cattle	287	42	00								
"	24	" Mare	"	6	50								
"	25	" "	288	2	42								
"	26	" "	"	2	45								
Oct	1	" "	290	6	25								
"	2	" "	"	5	50								
"	5	" "	"	2	12								
"	8	" "	291	2	75								
"	9	" Cash	292	2	90								
"	10	" Mare	"	3	00								
"	13	" "	"	1	00								
"	16	" "	293	1	85								
"	17	" D.R. Robt	294	1	69	80							
"	19	" Mare	"	9	40								
"	21	" Cattle	295	12	14								
"	29	" Mare	"	6	36								
"	30	" "	297	1	50								
"	31	" "	298	7	80								
Nov	4	" "	299	19	50								
"	4	" Mare & Cattle	"	2	00								
"	5	" Mare	300	35	50								
"	6	" "	"	5	50								
"	9	" "	301	1	50								
"	10	" "	302	5	85								
"	11	" "	303	12	50								
"	12	" "	"	2	50								
"	14	" "	"	34	00								
"	13	" "	304	8	95	50							
						1181	29					1181	29
Nov	14	To Balance		981	29								
"	17	" Mare	307	34	40								
"	18	" "	308	22	50								
"	11	" "	309	3	25								
"	"	" "	310	2	00								
"	"	" "	"	12	00								
"	24	" "	311	2	50								
"	25	" "	"	3	75								
"	23	" "	"		75								
"	26	" "	"	1	00								
"	11	To Cash		2	00								
				1171	44								
		Amount Fow	106										

David McGunn

		To Ashford &	84	77	15	July	31	By Ashford &		833	87
August	1	" Mase	268	225	—	"	"	" Expenses	268	60	00
"	4	" "	269	450		Aug	12	" Bought & C	272	39	28
"	6	" "	270	2200							
"	8	" "	270	25	—	"	29	" "	278	45	00
"	15	" "	273	1695		"	31	" Sundries	"	60	00
"	17	" "	"	1485							
"	19	" "	274	300							
"	"	" Cash	"	400							
"	20	" Mase	275	250							
"	21	" "	"	900							
"	22	" "	276	1020							
"	26	" "	277	450							
"	29	" "	278	1200							
		" Balance		1589	90						
				1038	15					1038	15
Sept	1	To Mase	279	550		Sept	1	By Balance		1589	90
"	1	" Cattle & C	"	470		"	"	" John Brown	279	12	00
"	4	" Mase	280	310		"	16	" Bought & C	285	57	75
"	5	" "	281	100		Sept	30	" Expenses	287	60	00
"	7	" "	"	27	75	Oct	17	" Bought & C	294	39	75
"	11	" Cattle	283	810		"	"	" Miscellany	"	1	50
"	14	" Mase	284	250							
"	15	" "	"	400							
"	16	" "	"	1473							
"	18	" "	285	1400							
"	19	" "	"	950							
"	22	" "	286	75	—						
"	24	" "	287	250							
"	26	" "	288	300							
"	30	" Cattle	289	463							
"	"	" Mase	289	200							
Oct	1	" "	290	120							
"	5	" "	"	300							
"	7	" "	291	175	—						
"	10	" "	292	600							
"	12	" "	"	360							
"	13	" "	"	250							
"	14	" Cattle	293	470							
"	"	" Alex Arnold	"	250							
"	15	" Mase	"	230							
"	19	" "	294	1400							
"	21	" "	295	800							
		" Ashford	96	1570	6					329	90

James Bowlby

Sept	1	To	Caulfprod	42		73	55	Sept	1	By Caulfprd	42	64	05
"	1	"	Mdse	279		1	00	Sept	1	By Boarding a/c	279	18	00
"	11	"	"	283		2	00	"	19	" Cattle a/c	286	9	00
"	14	"	"	284		12	80	"	30	" Boarding a/c	289	26	00
"	15	"	"	"		2	25	Oct	31	" "	298	38	00
"	21	"	"	286		36	75	"	"	" Cattle	"	21	00
Oct	3	"	"	290		8	00			" Balance		168	65
"	13	"	"	291			75						
"	14	"	"	292		1	00						
"	15	"	Cattle Mdse	293		1	00						
"	17	"	"	"		19	60						
"	21	"	"	294		2	00						
"	22	"	Cattle	295		13	00						
"	28	"	Mdse	"		1	75						
"	29	"	Cattle & Mdse	297		11	00						
Nov	4	"	"	"		3	25						
"	8	"	Cattle	299		12	75						
"	10	"	Mdse	300			75						
"	11	"	"	302		1	00						
"	14	"	"	303		7	00						
				306		3	80						
							52						
						344	70					344	70
Nov	14	To	Balance			168	65						
"	16	"	Mdse	307		10	50	Nov	14	By Cash	307	40	00
"	18	"	"	308			50	"	30	By Boarding	313	29	00
"	27	"	"	312			75	Dec	31	" "	324	18	00
"	30	"	"	"		8	00			" Balance		139	30
"	11	"	"	"		12	00						
Dec	1	"	"	313			50						
"	2	"	"	"		8	50						
"	3	"	"	314			50						
"	4	"	"	"		1	50						
"	7	"	"	315		1	75						
"	9	"	"	316		1	50						
"	14	"	"	317		6	42						
"	11	"	"	318		6	50						
"	17	"	"	319			85						
"	19	"	"	320			40						
"	18	"	"	319		1	50						
"	22	"	"	321		1	50						
"	24	"	"	322			24						
"	28	"	"	323		13	00						
"	30	"	"	324		1	24						
						241	30					241	30

Forwarded to 108

Forwarded to 108

C. A. Reynolds

Sept	18	To Bal Brought	89	2205	85	Nov	10	By H. & M. Stocks	302		7	90	
"	"	" Cattle &c	285	1700	00	"	13	" Sundries &c	306		3579	43	
"	21	" Mdse purd	286	500		"		" Balance			964	17	
"	23	" J. M. Donnelly & Co	287	600									
"	28	" Mdse Capshaw	288	4000									
Oct	7	"	291	2427	85								
Nov	13	" Sundries	306	1142	65								
				3579	50						3579	50	
Nov	14	To Balance		964	17								
"	16	" Cash Sundrys	307	26	66								
"	17	" J. M. Donnelly & Co	308	1	60								
"	18	" Robert Johnson	11	8	00								
"	11	" Thomas Webb	309	175	00								
"	28	" Charles Gardner	312	50	00								
Dec	28	" J. Bishop Agency	313	200	00								
"	29	" C. A. Reynolds	324	3000	00			" Balance			4420	43	
				4420	43						4420	43	
	1867												
Jan	1st	To Balance		4420	43	Jan	7	By D. Shirley	375		75	00	
Mch	10	" B. Franklin	346	20	00	"	19	" Sundries			4633	50	
"	13	" Sundry	347	150	00	Oct	6	" Saddle	425		12	00	
"	18	" Sundry Sundries	348	872	11	Nov	5	" Cash &c	438		575	00	
"	26	" Cash	357	1000		Jan 68	29	" E. J. Burns	461		20	00	
"	31	" W. Kenney	357	200	50	Jan	20	" Salamanford	334		4925	07	
April	6	" Mdse Capshaw	355	1000									
Jan	9	" Cash	376	100	00								
"	19	" Sundries	381	1750	00								
"	21	" Rents &c	382	6	68								
July	20	" Sundry	392	1800	00								
"	21	" Cash	393	2500									
"	22	" Mdse	3	1420									
Aug	2	" Cash	396	80									
"	6	" John Brown	397	800	00								
"	28	" Mdse	406	930									
Sept	22	" Stockard (D.S.)	418	334	35								
"	23	" Mdse	419	800									
"	24	" Cash Ft.	421	1500									
Oct	1	" Mrs. R. Scholtomier	424	313	65								
"	14	" Mdse (Money)	428	25	00								
Nov	8	" Biles Rice	438	10000	00								
Apr	9	" Mdse	4934	1000									
Jan	17	" "	518	1840									
				10240	57						10240	57	

David McGuire

Oct	21	To Amt from	93		157	06	Oct		By Amt from	95		329	90
"	"	" Cattle	295		9	40	"	31	By Expense	298		60	00
"	23	" Mdse	"		38	90			" Balance				
"	27	" "	296		1	00							
"	29	" "	297		18	25							
"	30	" Cattle Bal	298		5	50							
"	"	" Mdse	"		6	25							
Nov	2	" "	299		15	00							
"	4	" Cattle	"		3	50							
"	5	" Mdse	300		1	25							
"	9	" Mdse	"		1	00							
"	9	" "	301		15	75							
"	10	" "	"		20	00							
"	"	" Cattle	302		20	20							
"	11	" Mdse	"		2	36							
"	"	" Balance	303		7	00							
					67	72							
					389	90						389	90
Nov	15	To Mdse	307		12	80	Nov	14	By Balance			67	72
"	15	" "	308		8	00	"	30	14 Expense	312		60	00
"	11	" "	308		6	00							
"	15	" "	309		11	25							
"	21	" "	310		4	00							
"	23	" "	311		17	00							
"	24	" "	"		2	30							
"	26	" "	"		2	40							
"	30	" "	312		4	00							
"	28	To Cash	"		80	00							
Dec	1	To Mdse	313		1	20							
"	2	" "	314		7	00							
"	3	" "	"		8	00							
"	4	" "	315		15	20							
"	5	" "	"		4	00							
"	7	" "	"			30							
"	10	" "	317		2	00							
"	11	" "	"		8	00							
"	12	" "	"		8	00							
"	14	" "	"		6	98							
"	"	" "	318		2	90							
"	15	" "	"		2	00							
"	16	" "	319		8	00							
"	17	" "	"		8	60							
"	18	" "	"		4	00							
"	19	" "	320		4	20							
"	22	" "	321			25							
		Carried Over	97		241	53			Carried Over	97		127	72

David McQueen

			Brot Forbs	96	241	43			Brot Forbs	96	127	72
Dec	23	To	Mdse	322	8	12	Dec	31	By Expense	324	60	00
"	28	"	"	323	4	25			" Balance		75	68
"	30	"	"	324	8	40						
					263	40					263	40
	1867							1867				
Jan	1	To	Balance		75	68	Jan	30	By Expense	333	60	00
"	2	To	Mdse	324	2	90	Feb	8	By Freight	336	14	00
"	4	"	"	"	9	50	"	17	" Expense	340	42	00
"	5	"	"	"	2	62	"	20	By Cow	341	27	00
"	6	"	"	326	6	14	"	27	By Expense	343	60	00
"	8	"	"	"	1	25	Mch	1	" Balance		482	94
"	11	"	"	327	10	50						
"	7	"	"	326	1	50						
"	12	"	"	327	4	00						
"	14	"	"	328	4	50						
"	15	"	"	"	1	50						
"	16	"	"	"	10	00						
"	18	"	"	329	3	00						
"	20	"	"	"	10	50						
"	21	"	"	330	8	00						
"	25	"	"	331	1	50						
"	26	"	"	"	1	75						
"	27	"	"	332		80						
"	29	"	"	"	6	30						
"	30	"	"	"		75						
Feb	2	"	"	334		75						
"	3	"	"	"	7	00						
"	5	"	"	335	4	25						
"	6	"	"	"	10	00						
"	8	"	"	"	2	00						
"	9	"	"	336	2	00						
"	11	"	"	337	372	82						
"	13	"	"	339	1	50						
"	11	"	"	337	6	10						
"	16	"	"	339	6	50						
"	17	"	"	340	8	00						
"	19	"	"	"	1	00						
	22	"	"	341	4	88						
"	24	"	"	"	2	94						
"	24	"	"	342	75	15						
			Forwarded	"	455	94					65	94

Lizzie Johnson

Oct	27	To Cash from		88	605	57			By Balance	88	653	24	
"	28	" Mdse		297		100	Oct	31	By Expense	298	10	00	
"	30	" "		298		400	"	"	" Boarding	"	41	50	
Nov	3	" "		"		100	Nov	14	" Mdse Cakes	306	47	25	
"	4	" "		"		250							
"	5	" "		300		250							
"	7	" "		301		550							
"	9	" "		"		1065							
"	10	" "		302		1625							
"	"	" Cattle		"		408							
"	11	" Mdse		303		450							
"	12	" "		"		200							
"	14	" "		306		835							
		" Balance				4812							
						72201					72201		
							Nov		By Balance		4812		
Nov	16	To Mdse		307		25	11	30	By Expense	312	15	00	
"	17	" "		"		15	"	"	" Boarding		100	00	
"	18	" "		308	100	00	Dec	31	" "	321	78	00	
"	19	" "		"		15	"	"	" Expense	324	15	00	
"	20	" "		310		3	00						
"	23	" "		"		2	22						
"	24	" "		311		12	00						
"	25	" "		"			40						
"	26	" "		"			50						
"	27	" "		312		10	00						
"	30	" "		"		3	50						
Dec	1	" "		313			25						
"	3	" "		314		1	50						
"	3	" "		315		2	50						
"	4	" "		314		1	50						
"	9	" "		316			30						
"	11	" "		317			50						
"	14	" "		"		6	50						
"	15	" "		318		1	65						
"	16	" "		319			30						
"	18	"		"		2	60						
"	23	" "		320		2	10						
"	26	" "		323		6	55						
"	29	" "		"		4	87						
"	31	" Cash		324		20	00						
"	29	" Balance		77		56	83						
"	31	" Mdse		"		1	75						
"		" Interest		99			34						
						256	72				256	12	

Lizzie Johnson

1887								1887					
Jan	2	To	Mdse	325		77		Jan	1st	By Balance	98	56	85
"	3	"	"	"	4	35		"	30	By Boarding	333	128	00
"	6	"	"	326		30		"	"	" Expense	"	15	00
"	9	"	"	327	2	10		Feb	27	By Boarding	343	134	00
"	11	"	"	"	1	00		"	"	" Expense	"	14	00
"	12	"	"	"	1	25							
"	14	"	"	328		20							
"	15	"	"	"	2	70							
"	16	"	"	"	1	85							
"	18	"	"	329	2	50							
"	20	"	"	329	3	00							
"	23	"	"	330	1	05							
"	25	"	"	331		25							
"	22	"	"	330	6	00							
	24	"		331	1	00							
"	27	"	"	332	1	95							
Feb	2	"	"	334		25							
"	3	"	"	"		30							
"	4	"	"	"	26	00							
"	5	"	"	334	1	95							
"	8	"	"	"	1	61							
"	9	"	"	336	2	30							
"	10	"	"	"		80							
"	11	"	"	337	4	00							
"	13	"	"	338	1	24							
"	15	"	"	337	1	80							
"	16	"	"	"	1	65							
"	25	"	"	342		25							
"	27	"	"	"		25							
Mch		"	Balance		264	92							
					343	88						343	88
Mch	2	To	Mdse	342		825		Mch	1	By Balance		264	92
"	4	"	"	"	3	00							
"	5	"	"	344	2	60		"	26	" Dress		28	80
"	5	"	"	345		25		Apr	1	" Balance		8	20
"	9	"	"	346		80							
"	30	"	"	349		40							
"	30	"	"	350		75							
"	26	"	Cash	351	25	00							
					296	45						296	45
Apr	1	To	Balance			823		Jan	30	By Boarding	386	81	00
May	1	"	Mdse	863		394		"	"	" Dr Bill	"	8	00
June	7	"	Cash	376	2	60		July	30	" Boarding	395	24	00
"	30	"	Mdse	385	1	15							
July	6	"	"	388		30							
"	10	"	"	389	1	86							
			Carried	123	20	28				Carried	163	6	00

Robt Johnson

Oct	15	To amt from	81	93	79			By Balance	81	356	75
"	17	" Mdse	294	3	75	Nov	13	By Ed Reynolds	306	400	00
"	19	" "	"	5	12			" Balance		247	56
"	20	" "	"	3	00						
"	24	" "	296	1	75						
"	"	" Cattle	"	1	00						
Nov	2	" "	299	11	25						
"	3	" Mdse	300	9	00						
"	5	" "	300	28	00						
"	6	" "	"								
"	7	" "	301		75						
"	12	" "	303		50						
				100	31					100	31
Nov	14	To Balance		247	56						
"	16	" Mdse				Nov	16	By Mdse	306	6	00
"	17	" "		1	75	"	18	By D McDow	308	17	75
Dec	8	" "	314		25	"	"	By Freight	309	110	00
"	4	" "	"	2	50	Dec	17	By Jelm	320	86	00
"	8	" "	316	1	50			Balance		93	93
"	15	" "	320	3	00						
"	21	" "	321	2	75						
"	24	" "	323	1	75						
"	28	" "	"	4	62						
				265	68					265	68
Jan	1867	To Balance		93	93	1867	1	By Balance		228	43
"	14	" Cash	328	15	00						
"	20	" "	329	6	50						
"	23	" "	330	3	00						
"	26	" Mdse	331	9	25						
Feb	8	" "	334	11	50						
"	4	" "	"	4	00						
"	5	" "	333	11	32						
"	6	" "	"	2	00						
"	11	" J Jenson	337	30	00						
"	13	L Mdse	338	1	50						
"	14	" "	339	1	00						
"	19	" "	340	9	00						
"	20	" "	341	3	50						
"	24	" "	342	1	75						
"	27	" "	343	8	00						
				228	43					228	43
			101								

Robt. Johnson

Mch	1	To Balance fwd		228.45	Jan	11	By Daniel	377	3.50
"	16	" Mase	348	1.80	"	14	" Sunds	379	50.60
"	22	" "	349	10.00	"	15	" Chas Anderson	380	9.00
May	15	" "	367	6.50	"	19	" H Reynolds	381	200.00
"	24	" "	370	.50	"	"	" E J Brown	382	3.00
June	12	" "	378	2.00	"	21	" Duke Southard	"	1.50
"	14	" Swamp & C	379	12.00	Aug	14	" Sunds		4.75
July	21	" Mase	393	20.00	"	16	" P M & Omaha Fwd		4.50
Aug	30	" "	486	6.50	"	18	" H Reynolds	402	4.00
Sept	4	" "	489	14.50	"	31	" Hanagan	407	1.00
"	17	" "	416	3.00	Sept	23	" Mrs Kettlan	418	3.50
"	28	" "	418	0.00	"	28	" H Reynolds	422	120.00
Oct	9	" Dick Bridges	426	20.00			" Balance		4.38
Nov	4	" Mase	438	4.50					
"	10	" Cash	440	100.00					
"	25	" Mase	445	8.00					
				432.23					432.23
DEC	1	To Balance		4.38	Jan	1	By Farm & C	458	12.50
"	6	" Mase	448	2.90	Feby	9	" Cash	474	5.00
"	9	" "	455	.75	April	21	" Ed M Laughlin	501	14.00
"	11	" "	"	4.00	"	11	" Jim Johnson	11	81.00
"	14	" "	451	17.25	May	15	" Bill Ag.	509	18.00
"	23	" "	454	2.75	June	4	" Mase	514	4.00
"	27	" "	456	1.00	"	21	" Cash	579	100.00
"	28	" "	"	1.00			Balance	214	19.96
"	31	" "	457	10.37					
1870 Jan	1	" "	458	10.50					
Feby	4	" "	472	.50					
"	22	" "	477	1.50					
Mch	18	" "	485	2.25					
"	19	" "	"	2.00					
"	30	" "	487	.35					
June	3	" "	572 573	6.50					
"	14	" "	577	1.00					
July	1	" Cash	522	100.00					
"	4	" Mase	523	5.50					
"	26	" "	530	.75					
"	"	" Ed M Laughlin	531	10.50					
Aug	4	" Mase	533	1.00					
"	16	" "	535	1.75					
Oct	26	" "	547	4.91					
"	29	" "	548	2.35					
		" Ont fwd	214	200.46					200.46

Mrs. H. C. Shoot

1868

Oct	15	To Mase	293		4 88	Nov	16	By Mase	306		45
"	19	" "	294		9 40	Mch	1	By Balance		139	48
"	20	" "	"		22 10						
Nov	5	" "	299		84						
"	7	" "	301		35						
"	14	" "	306		24 83						
"	16	" "	307		5 00						
"	23	" "	310		2 75						
Dec	2	" "	314		40						
"	7	" "	313		1 75						
"	10	" Cash	316		10 00						
"	14	" Mase	317		1 05						
"	15	" "	318		4 00						
"	28	" "	323		13 10						
Jan	2	" "	321		2 60						
"	3	" "	"		50						
"	11	" Cash	326		10 00						
"	11	" Mase	327		50						
"	12	" "	"		5 50						
"	21	" "	330		85						
"	23	" "	"		50						
"	30	" "	332		3 00						
Feb	3	" "	334		60						
"	4	" "	"		6 00						
"	8	" "	334		3 36						
				140	28					140	23
Mch	1	To Balance		139	48	Apr	8	By Mase	358	4	00
Mch	4	" Mase	2nd	4	49	"	27	" Cash	360	6	00
"	8	" "	345	3	75			" Balance		139	72
"	9	" "	2nd	1	00						
"	12	" "	347	1	00						
"	31	" Cash	352		85						
April	3	" Mase	353	5	40						
"	4	" " order	355	3	50						
"	8	" "	356	3	84						
"	19	" "	357		45						
"	27	" "	361	5	75						
"	28	" "	362	3	40						
"	30	" "	363		95						
May	10	" "	366	1	49						
"	"	" "	"	1	80						
"	24	" "	370	3	70						
		Ashford	114	199	92					199	72

Mayberry & Shumway

1868

Nov	5	To Cash	438	300 00	Nov	1	By Bal Mdse	300	548 00
July	18	" Bly Reynolds	527	375 31	Apr	5	" Mdse Store	454	70 16
					1870 Jan	7	" "	461	54 15
				675 31					675 31

Baldy & Smith

Nov	5	To Cash	438	22 50	Apr	5	By Bal Mdse	454	22 50
					1870 Jan	7	" "	461	26 79

Freight &c

Nov	14	To Balance	48	575	1.69	Mch	1	By Balance			6718.90
"	16	" Sundries	307	418	65						
"	18	" "	365	443	00						
Dec	8	" "	336	42	00						
"	11	" "	337	254	31						
"	17	" "	340	10	00						
"	20	" "	341	3	00						
"	21	" "	342	18	54						
"	25	" "	"	12	00						
"	26	" "	"	28	80						
				6718	90						6718.90
Mch	1	To Balance		6718	90	Mch	29	By J. Brown			84.00
"	1	" Jas Burns	343	5	00	June	4	" John F. Brown	373		5.00
"	2	" Sundries	344	19	20	July	5	" Sloss a/c	388	6718	90
"	17	" Sundries	348	18	00	"	9	" Milk a/c	389	14	85
"	28	" "	350	102	02	Aug	16	" E. Gobrain	402	3	82
April	5	" "	353	167	50	Sept	8	" D. McQuinn	409	67	04
"	6	" "	355	582	86	"	"	" H.C. Brown	"	7	00
"	27	" Cash	361	20	00	"	4	" Klukchoys	410	17	00
May	10	" Thos Bowers & Co	366	19	50	Feby	5	" Balance	206	399	3.87
"	"	" Jas Lind & Co	"	19	00						
"	31	" Philip Sayers	372	7	50						
June	7	" Sundries	375	203	69						
"	10	" Thos Rochester & Co	377	50	00						
"	11	" Sundries	"	40	50						
"	12	"	378	202	75						
"	29	" John White	385	8	00						
July	9	" Sundries	389	37	50						
Aug	13	" Jas Brotchie	402	107	82						
"	14	" J.R. & Co	"	1056	01						
"	20	" Sundries	403	198	53						
"	28	" "	404	40	21						
"	25	" D. McQuinn	"	52	00						
"	"	" D. Bompas	"	10	00						
"	27	" Sundries	405	292	12						
"	28	" Jas Lind & Co	406	89	20						
Sept	13	" Cash	414	111	50						
Oct	30	" Cash	434	108	52						
Nov 1879	9	" "	440	15	50						
Jan	23	" "	469	243	00						
Feby	2	" J.H. Clausen	460	280	40						
"	6	" Cash	471	55	90						
		" Cash	470	24	52						
		" Carried forward	206	10858	50						10858.50

G W Kelly & Bro

Nov	19	To Mdse	309	58	50		1867						
"	20	" "	310	104	13	Feb	17	By H Cunningham	558		25	22
"	27	" To Bal of Acct	312	20	00	"	1	" McClure	11		49	53
Dec	4	To Mdse	315	11	40	"	14	Cattle ap	388		25	00
"	9	" "	316	181	80	"	24	" Mdse	362		801	84
"	12	" "	317	5	00	Mch	1	" Balance			55	615
"	16	" "	319	5	00							
"	18	To Cash	11	11	25							
"	24	" Cash	323	8	50							
Jan	20	To Mdse	329	18	65							
"	21	" "	331	20	75							
	29	" "	332	12	00							
"	30	" "	11	21	87							
Feb	5	" "	334	8	00							
"	8	" "	11		50							
"	11	" Cash	11	10	80							
"	9	" Mdse	"	36	40							
"	12	" "	338	276	10							
"	11	" Cash	"	10	00							
"	13	Cash	"	150	00							
"	19	" Mdse	340	11	00							
"	20	" "	341	8	00							
				958	25						958	25
Mch	1	To Balance		55	615	Mch	29	By Mdse			19	25
"	5	" Mdse	344	1	00	"	28	" Advance			29	00
"	6	" Lunds	345	66	05	"	27	" Cash			40	00
"	8	" Mdse	"	2	25	"	"	" Jacob			45	00
"	12	" "	347	16	50	June	7	" Izeyah &	375		24	18
"	10	" Lunds	348	20	75	"	22	" Sancho &	382		28	00
"	18	" Cash	348	299	40	July	30	" Fox	396		20	84
"	"	" Mdse	"	2	50	Oct	18	" Lunds	424		387	20
"	20	" Cash	349	6	00	"	"	" P McDowell &	"		75	866
"	30	" Capp	352	31	50	"	"	" Balance	321		490	15
May	6	" J Shirley	364	100	00							
"	8	" Mdse	365	89	88							
"	10	" Jas Bowlegs	366	6	00							
"	18	" J Mc Brown	369	4	10							
	21	" Izeyah &	"	162	50							
Oct	18	" Lunds	420	229	71							
Sept	22	" Mdse	370	1	50							
June	14	" Cash	372	15	60							
"	7	" "	373	57	00							
"	22	" Sancho &	382	11	00							
July	19	" Lunds	392	12	64							
Aug	29	" "	"	60	55							
Aug	30	" Sundries	406	84	50							
				12	00							
				1859	28						1859	28

J. Rose Ranney

Nov		To Commissary Stores		92	1071	44							
"	28	" Mdse		312	6	00	Dec	8	By Boarding	316	50	00	
Dec	1	" "		313	2	50	"	28	" Cash	323	200	00	
"	2	" "		"	45	12	"	1	" Bills R Draft on My	"	1000	00	
"	1	" "		"	2	10			One Chg a Saddle	"	5	00	
"	10	" "		317	2	80	Dec	31	" Bills R Draft on My	324	250	00	
"	14	" "		"	24	81					1505	00	
"	16	" "		319	4	25							
"	17	" "		"		75							
"	19	" "		320	3	20							
"	21	" "		321	168	96							
"	22	" "		"	4	00							
"	23	" Cash		"	6	00							
"	"	" Mdse		322	15	64							
"	24	" "		"	3	88							
"	26	" "		323	16	00							
"	30	" "		324	54	30							
"	31	" "		"	7	64							
"	"	" "		"	3	64							
"	"	" Cash		"	82	00							
					1505	00					1505	00	
Jan	1867 2	To Mdse		325	6	50							
"	4	" "		"	1	10	Feb	26	By Cash	342	80	00	
"	6	" "		326	2	87	Mch	1	" Balance		164	73	
"	11	" "		327		40							
"	12	" "		"	3	00							
"	13	" "		328		90							
"	18	" "		329	3	20							
"	20	" "		"	21	80							
"	21	" "		331	1	20							
"	27	" "		332	2	50							
"	29	" "		"	16	00							
"	30	" "		"	1	00							
Feb	1	" "		333	14	05							
"	16	" "		334	1	60							
"	8	" "		"	61	03							
"	10	" "		336	3	83							
"	17	" "		340	4	50							
"	18	" "		"	2	80							
"	24	" "		341	84	93							
"	24	" "		342		25							
	26	" "		"	4	00							
				112	194	48					194	48	

E. Brown

		Amount forwd	43	97	52	Nov	24	To Cash Paid	113	4616	98
Nov	24	To Order	311	4	60	Feb	11	By Cash Refunded	336	31	00
"	11	To Cash	"	3	00	Mch	1	By Balance		4485	27
Dec	1	To Order	313	3	00						
"	9	" Cash	316	50	00						
"	21	" "	321	141	00						
"	24	" "	322	6	25						
"	24	" "	323	65	50						
Jan	2	" "	324	42	00						
"	3	" Cash	326	26	50						
"	6	" Order	"	4	16						
Feb	1	" "	333	6	74						
"	2	" "	"	3	50						
"	4	" Cash	334	40	00						
"	10	" Sundries	336	85	00						
"	"	" J.M. Baldwin	"	340	00						
"	12	" Cash	337	306	00						
"	9	To Order	336		40						
"	19	" "	340	6	00						
"	24	" "	341	4	10						
"	27		342	17	40						
				596	95					596	95
Mch	1	To Mdse	343	6	57	Mch	1	By Balance		4485	27
"	3	" "	344	3	50	May	1	" Dividend	342	8	60
"	4	" "	"	1	20						
"	11	" Per Property	346	400	00						
"	12	" Cash	347	28	00						
"	18	" Mdse	"	10	00						
"	24	" J.M. Baldwin	350	50	00						
"	31	" Mdse	352	3	57						
April	8	" "	353	131	15						
"	5	" "	354	4	65						
"	7	" "	355	132	27						
"	8	" "	356	1	60						
"	19	" "	359	1	35						
"	22	" "	362		75						
"	"	" Alex Arnold	"	1	15						
"	27	" Mdse	361	3	30						
"	"	" H.C. Brooks	361	3	00						
"	30	" Mdse	363	2	00						
May	4	" "	364	3	10						
"	8	" "	365		60						
		Amt forwd	118	842	24					4460	27

James Bowlegs

1866						1866					
Jan	1	To Cash & Bal	94	154	30	Jan	30	By Bal c/d	333	36	00
"	2	To Mdse	324	1	50	Feb	27	By Bal c/d	333	12	00
"	4	" "	"	3	00	Mch	1	By Balance		178	33
"	5	" "	"	1	75						
"	6	" "	326	2	50						
"	7	" "	"	4	25						
"	8	" "	"	4	00						
"	11	" "	327	7	00						
"	13	" "	"	6	75						
"	13	" "	328	1	00						
"	16	" "	328		50						
"	18	" "	329	3	00						
"	20	" "	"	6	81						
"	21	" "	330	2	00						
"	22	" "	"	1	25						
"	25	" "	331	3	00						
"	26	" "	"	1	25						
"	11	" "	"	1	00						
Feb	1	" "	333	4	00						
"	2	" "	"	4	08						
"	3	" "	334		50						
"	4	" "	"		10						
"	8	" "	336		75						
"	9	" "	336	1	00						
"	12	" "	338	1	00						
"	11	" "	"	3	50						
"	24	" "	341	2	00						
				224	83					224	83
Mch	1	To Balance		178	33	Mch	22	By Cash	349	10	00
"	5	" Mdse	344	18	00	May	10	" Bal c/d	366	9	00
"	17	" "	348		50						
"	19	" "	349	3	00						
"	30	" "	347		50						
Apl	5	" "	352	12	00						
"	29	" "	357	16	00						
May	1	" "	362	10	00						
"	5	" "	363	16	50						
"	5	" "	364	2	50						
"	14	" "	"	2	40						
"	15	" "	367	1	00						
"	15	" "	368		25						
"	17	" Abs Ford Cash a/c	"		50						
"	19	" " Mdse	369	3	75						
"	24	" "	"	6	25						
"	26	" "	371	12	00						
"	27	" "	"		50						
"	29	" "	"		50						
June	1	" "	372	1	40						
"	2	" "	"		75						
"	3	" "	373		50						
"	5	" "	374	2	00						
"	8	" Cash "	376	2	26						
"	8	" " "	"	1	00						
"	12	" " "	378	1	40						
"		" Ashford	109	314	74	"		Ashford	109	1900	

School House &c

1869

				33	165 71	Mch	1	By Balance			167 25
Jan	4	To Mdse		325	2 25						
					167 25						167 25
Mch	1	To Balance			167 25	Oct	1	By Ed Reynolds		422	187 25
June	14	" Robt J Thomson		379	20 00						
					187 25						187 25
					James Bowles						
June	12	To Cranford		108	314 75	July	1	By J Thomson		386	3 00
"	14	" Mdse		379	2 00	"	"	" Cranford		108	19 00
"	16	" "		380	9 50						
"	17	" "		381	3 85	"	12	" W Thomson		389	274 50
"	18	" "		"	4 00						
"	22	" "		383	2 75	"	21	" Cattle		393	26 00
"	28	" "		"	1 00						
"	28	" Cash		"	10 00	"	30	" "		395	80 00
"	28	" Mdse		"	2 25						
"	28	" "		384	4 80	Aug	2	" Mdse		396	9 00
"	29	" "		385	2 25						
"	30	" "		"	2 25	Sept	15	" Farm 7 Mile		415	102 00
July	2	" Mdse		387	4 00			" Balance			211 01
"	3	" "		"	6 10						
"	6	" "		388	2 65						
"	7	" "		"	10 80						
"	8	" "		389	10 00						
"	10	" "		"	4 00						
"	12	" "		390	6 00						
"	13	" "		393	20 00						
"	13	" "		"	8 00						
"	22	" "		394	2 00						
"	22	" "		"	2 25						
"	28	" "		"	1 20						
"	31	" "		396	3 00						
Aug	2	To Ramsay		"	4 50						
"	2	" Mdse		397	4 50						
"	4	" "		"	50						
"	6	" "		"	10 00						
"	12	" "		402	17 10						
"	18	" "		403	3 75						
"	20	" "		"	7 00						
"	21	" "		404	8 45						
"	22	" "		"	6 45						
"	25	" "		"	8 20						
Sept	6	" "		406	2 50						
"	9	" "		409	2 25						
"	9	" "		411	13 10						
"	9	" "		412	1 75						
"	10	" "		"	1 44						
"	11	" Bert Mdse		413	4 75						
"	13	" "		414	1 50						
"	16	" "		415	13 00						
"	22	" "		"	8 75						
"	24	" "		"	2 50						
"	25	" "		416	2 00						
				419	10 00						
				"	1 40						
					674 87						674 87

Expenses &c

1869

		Mormon Book Jno	77	9141.91						9464 71	
Jan	30	To Sundries	333	143 00							
Feb	4	To Cash	334	17 00							
Feb	27	To Sundries	343	143 00							
				9464 71						9464 71	
Mch	1	To Balance Cash		9464 71	July	8	By Stock a/c	388		95-29.71	
"	8	" Mass		5 00	Apr	9	" Balance	208		3181.88	
Mch	31	" Sundries	352	178 00							
April	6	" Mass	355	1 50							
"	18	" "	357	5 00							
"	19	" A Stod	359	188							
"	30	" Sundries	363	170 00							
May	8	" Stod	365	60 00							
"	31	" Sundry	372	129 00							
June	7	" Bounty	375	25 00							
"	14	" Robt Johnson	379	3 60							
"	19	" E & C	381	7 75							
"	30	" Sundry	386	100 00							
"	25	" J P Co	384	7 00							
July	28	" Mass	394	7 00							
"	30	" Sundry	395	43 00							
Aug	23	" Mass	403	6 65							
"	28	"	406	3 25							
"	31	" Sundry	407	120 00							
Sept	30	" "	421	100 00							
Oct	30	"	435	100 00							
Nov	5	" Cash	438	25 00							
"	16	" Woolcomb	442	10 00							
"	30	" Sundry	446	105 20							
"	30	" Mapp	446	2 "							
Dec	18	" "	453	4 75							
"	27	" "	456	6 75							
Jan 1870	3	" Sundry	458	140 00							
"	11	" "	462	1 75							
"	7	" "	457	3 50							
"	11	" E & D Barns	"	5 10 5							
"	31	" Sundry	470	150 00							
Feby	28	" "	480	110 00							
Mch	5	" "	482	1200 00							
"	11	" "	488	31 00							
"	31	" Wm McGuire	490	60 00							
Apr	1	" Cash	491	2485							
"	2	" Mass	491	13 50							
		" Stod	208	12711 59						12711 59	

David McLaren

Mch	1	Brot Forward	97		482	94	Mch	2	By Corn a/c		345		22	81
"	1	" Mare	348		2	55	"	31	" "		352		52	50
"	1	" Cash			80	00								
"	2	" Mare	344		4	00	"	"	" Expense		"		6	00
"	5	" "			4	50								
"	8	" "	345		5	00	After	10	" Corn a/c		386		48	12
"	9	" "	346		4	50								
"	20	" "	349		4	70	"	17	" Cash		851		75	00
"	22	" "			5	00								
"	23	" "	353		6	50	"	19	" Corn a/c		857		46	75
"	27	" "	351		6	20								
"	29	" "			5	00	"	30	" Expense		363		6	00
"	30	" "	352		1	00								
April	1	" Alex Anderson	350		10	55	May	26	" Sundries		871		35	60
"	2	" Mare			1	75								
"	5	" "	354		10	50	"	31	" Grocers		872		6	00
"	9	" "	355		3	50								
"	10	" "	356		4	60	June	14	" Cash		879		28	85
"	11	" "			5	00								
"	12	" "	357		4	80	"	15	" Mare		880		435	51
"	15	" "			8	50								
				82	7	61	"	30	" Grocers		886		6	00
"	17	" "	358		12	20	May	20	" Grocers		408		67	04
"	18	" "			6	85	May	24	" Sundries		409		197	00
"	19	" "	359		8	50								
"	20	" "			5	00	"	31	" Expense		407		6	00
"	21	" "	360		8	25								
"	22	" "			2	00								
"	24	" "	361		2	00								
"	26	" "	362		10	00								
"	28	" "			2	50								
"	29	" "	363		11	15								
May	3	" "	364		1	50								
"	4	" "			5	80								
"	7	" "	365		12	30								
"	8	" "			9	37								
"	10	" "	366		1	50								
"	14	" "	367		1	20								
"	15	" "			1	10								
"	18	" "	368		10	00								
"	19	" "	369		8	50								
"	20	" "	370		8	75								
"	22	" "			8	75								
"	25	" "			2	00								
"	26	" "	371		1	50								
June	5	" Cash	374		3	00								
"	7	" Mare			2	72								
"	8	" "	376		1	50								
"	9	" "			6	75								
"	10	" "	377		1	25								
"	14	" "	378		4	00								
"	17	" Cattle	380		5	32								
"	18	" Mare	381		10	50								
"	22	" "	380		4	00								
"	24	" "			1	00								
"	30	" "	386			85								
June	24	" Cash	388		20	00								
July	2	" Mare	387		2	60								
"	12	" "	390		2	75								
"	13	" "	392		7	50								
"	24	" Foaling Cattle	"	4	15	00								
"	26	" Mare	"	6	1	75								
"	31	" "												
Aug	6	" John Brown	397		23	50								
"	7	" Mare	398		5	00								
"	10	" Cattle	"		2	00								
"	12	" Mare	399		1	75								
"	13	" Cattle	"		7	47								
"	17	" Mare	402		1	00								
"	20	" Cattle	400		5	75								
"	21	" Wright & Co	"		8	00								
"	26	" Mare	405		2	50								
"	30	" Cattle	406		3	50								
"	30	" Mare	408		4	20								
Sept	6	" "	409		2	50								
					3	25								
		" Amt Fwd	126	1286	90				Amt Fwd		126	1286	18	

J. R. Ramsay

Mch	1	To Balance	106	164	13	Mch	31	By Balance			216 28
"	5	" Mase	344	8	55						
"	6	" "	345	30	02						
"	10	" "	346	1	48						
"	12	" Cash	347	5	00						
"	12	" Mase	347		40						
"	25	" "	348	1	65						
"	26	" "	337	3	80						
"	29	" "	"		35						
"	30	" "	352	2	75						
"	31	" Cash		4	00						
				216	28						216 28
Mch	31	To Balance		216	28	Mch	31	By Ct Expenses	352		200 00
"	"	" Cash rc	352	11	00	Apr	1	" Balance			27 28
				227	28						227 28
April	1	To Balance		27	28	May	15	By Ship Fund	368		200 00
"	"	" Mase	353	6	95			" Balance exp	118		9 49
"	5	" "	354	8	55						
"	12	" "	357		55						
"	13	" "	"		57						
"	14	" "	"	9	28						
"	16	" Cash	358	5	00						
"	"	" Mase	"		57						
"	19	" "	309	3	30						
"	22	" Cash	360	2	00						
"	"	" Mase	"	6	65						
"	27	" H C Shorter	361	8	00						
"	"	" Wm Rankin	"	20	75						
"	28	" Mase R	362	29	90						
"	30	" "	363	19	37						
May	4	" "	364	1	80						
"	8	" "	365	3	60						
"	10	" "	366	7	50						
"	"	" "	"		80						
"	13	" "	367	6	00						
"	14	" "	"		60						
"	15	" "	"		70						
"	17	" "	368	5	34						
"	20	" "	"	8	85						
"	21	" "	"	5	00						
"	22	" "	370		35						
"	25	" "	"	4	28						
"	27	" "	371		10						
"	31	" "	"	1	00						
June	4	" " DC	373	18	00						
		Amt Forwd	123	209	49						209 49

J. Rose Lawrence

		Bramford	112		9 49	June	19	By Ct Reynolds	381		20 00
June	5	To Mase	374		2 68	"	21	" Draft	382		20 00
"	7	" Expens on Box	"		8 30	Aug	2	" Jas Bowlby	396		4 50
"	"	" Jas Bucks	375		1 75			" Balance			8 3 02
"	8	" Mase	376		70						
"	10	" Cash	377		25 00						
"	11	" Mase	378		55						
"	14	" "	379		7 00						
"	15	" "	"		51 80						
"	16	" "	380		35						
"	17	" "	381		4 32						
"	21	" "	382		2 40						
"	23	" Cash	383		20 00						
"	28	" Mase	"		2 40						
"	29	" "	"		2 48						
July	1	" Cash & C	386		28 65						
"	2	" Mase	387		4 88						
"	3	" "	"		1 04						
"	5	" "	"		3 00						
"	6	" "	388		2 75						
"	8	" "	"		70						
"	10	" "	389		5 88						
"	12	" "	390		12 85						
"	14	" "	"		1 50						
"	15	" "	391		50						
"	19	" "	" 2		3 00						
"	"	" Cash	"		1 50						
"	20	" Mase	"		4 00						
"	22	" "	" 8		7 55						
"	"	" Cash	"		80						
"	28	" Mase	394		8 75						
"	29	" "	" 5		8 91						
"	31	" "	" 6		50						
Aug	3	" "	397		1 00						
"	4	" "	"		10 00						
"	6	" "	"		5 50						
"	10	" "	398		45						
"	12	" "	399		2 35						
"	13	" "	"		4 00						
"	16	" "	401		15 40						
"	"	" "	"		21 82						
"	17	" "	402		2 00						
		Amsford	124		487 52						487 52

Sarun a/c

April	1	To Cash & Mare	353	20 00
"	17	" Mare	358	12 00
"	20	" "	357	10 00
"	26	" "	361	3 75
"	28	" "	362	7 75
"	29	" "	"	7 25
"	"	" "	"	8 00
May	7	" "	365	1 90
"	8	" "	"	8 00
"	14	" "	366	5 00
"	18	" "	368	3 00
"	20	" "	369	14 05
"	22	" "	370	3 00
"	23	" "	373	6 00
"	6	" Sundo	"	66 80
"	5	" Joe Kumpo	376	22 50
"	12	" Cattle	378	5 00
"	"	" Sundo	"	27 00
"	14	" [illegible] Johnson	379	25 00
"	17	" Mare	380	2 00
"	19	" Joe Kumpo	381	11 25
"	21	" Sundo Samandpe	382	25 30
"	26	" Mare	384	12 50
"	29	" "	385	4 20
"	30	" "	"	2 00
"	"	" Sundo	386	48 00
July	1	" Mare	"	17 00
"	"	" Joe Kumpo	"	18 00
"	5	" Mare	387	18 90
"	10	"	389	23 10
"	"	" John Shitanu	"	16 00
"	12	" Joe Kumpo	390	5 40
"	13	" Mare	"	11 50
"	14	" Sundo	"	39 75
"	16	" Mare	391	7 50
"	23	" Sgt. Stobe	393	18 00
"	30	" Sundo	395	144 00
"	31	" "	396	48 25
Aug	4	" D Pompey	397	18 00
"	7	" Sam McGilby	398	19 00
"	10	" Mare	"	9 76
"	11	" Wm Ingersoll	"	251 10
		Amt Fwd	122	1012 16

J. D. Ford & Co.

June	29	To Cash	383	31.00	April	5	By Bill Saddlery	354	10.50
Aug	31	" Bills Payable	408	1947.74	Aug	31	" " "	407	1947.74
Sept	6	" " " '78	411	1015.15	Sept	6	" Sund Ex Exchange	409	25.50
Dec	6	" Mdse (BS)	449	490.83	Dec	6	" J.W. Gallagher	449	87.48
Jan 1879	13	" Sund Exchange	464	21.25	Mch	31	" Bill Drugs	494	66.25
Mch	3	" J.R. Ramsay Note	481	700.00	June	7	" Cash Note	575	60.00
Apr	24	" Cash	492	200.00	"	28	" Bill Mdse A.T.M.	521	775.00
"	6	" Sale Stock C	498	282.65	Aug	27	" Sundries	538	12-392.02
Aug	10	" Cash	534	741.00	"	27	" Sund Ex Exchange	538	99.00
Aug	27	" Cash	539	10950.00					
D		" Balance		94.00					
				16468.64					16468.64
Augst	10	To Cash	534	741.00	June	7	By Cash	575	60.00
Oct	24	" "	545	1800.00	"	28	" Mdse	521	775.00
Nov	1	" "	549	17.60	Sept	23	" Collection Dft	542	1.00
"	5	" "	552	1300.00	Oct	27	" Sundries	546	3749.72
"	8	" "	552	570.00	"	27	" Mdse	[illegible]	873.00
Jany	5	" " Dft	566	500.00					
"	31	" J.R. Ramsay	593	10.00					
Feb	1	" " "	575	200.00					
Jany	5	" T.P. D.S.R.	679	115.61					
"	20	" D. Bellamere	584	285.03					
"	21	" D.H. Kirk & Wife	"	1036.96					

Bond A/c

Apr	19	To D.W. Gunn 25	357	27	50			By cash Ledger 6	80	650	96		
May	24	" D.W. Gunn 25	371	2000		Apr	19	" Pompey Payan	357	2	25		
June	5	" Cash	374	33	50	"	"	" John Chisholm	"	9	03		
"	"	" " Jos Kemp	"	3	00	"	24	" Mass	364	4	25		
July	5	" Stock 6%	387	741	03	"	"	" Pompey Payan	"	3	-		
						May	24	" John Chisholm & Co	376	3	-		
						June	12	" "	378	3			
						July	3	" John Stutevant	387	2			

Mrs H.C. Shook

May	24	Bradenford	172	189	92	June	19	By G.H. Reynolds	381		600	00
June	2	" Carmicy	378		60	Sept	6	" J.O. Ford & Co	411		200	00
"	14	" Mrs	379	150								
"	21	" Cash	382	7	98							
July	19	" "	392	20	00							
May	7	" Bill Mrs	398	156	45							
Sept	8	" E.J. Brown & Co	407	111	80							
"	13	" Mrs	414	5	23							
"	16	" "	416	8	50							
"	17	" "	"	1	00							
"	20	" "	417	1	00							
"	27	" "	420	1	00							
"	30	" "	422	8	00							
Oct	8	" "	424	1	00							
"	15	" "	428	5	06							
"	18	" "	429	1	80							
"	20	" "	431	1	00							
"	26	" "	432	2	50							
Nov	1	" "	436	2	25							
"	8	" " ordin	437	8	00							
"	13	" " "	441	1	50							
"	18	" "	443	1	55							
"	22	" "	444	5	84							
Dec	2	" "	447	2	43							
"	7	" "	449	3	75							
"	10	" "	450	1	56							
"	13	" "	451	1	00							
"	16	" "	452		87							
"	18	" "	453	2	00							
"	21	" "	454		40							
"	25	" "	455	1	25							
1870	28	" "	458	1	31							
Jan	3	" "	458	7	05							
"	5	" "	460	2	00							
"	7	" "	"	3	97							
"	"	" "	"	1	000							
"	11	" "	462	1	50							
"	19	" "	465	3	50							
"	24	" "	466	2	00							
"	22	" "	467	1	40							
"	29	" "	469	5	70							
Feby	5	" "	472		25							
		" Coal Scrub	204	580	10						800	00

E. J. Brown

May		Amsford	109	842	22	June		By Amsford		4460	27
"	10	D. Mase	366	62	75	Sept	3	" H.C. Stone	409	80	00
"	"	" Alexand	"		80	"	4	" J.R. Ramsay	410	22	00
"	"	" Mare Ref	"		300						
"	10	" "	368		300						
"	25	" "	370		654						
June	4	" "	373		360						
"	7	" "	375		524	40					
"	11	" "	378		863						
"	12	" Cash	"		800						
"	14	" Robt Johnson	379		300						
"	15	" Mare	"		80						
"	19	" Robt Johnson	382		300						
July	23	" Cattle a/c	393	2000							
Aug	11	" Self Chare	395	1200							
"	18	" D. Brailsford	400	4986							
"	16	" Sundr	402	1127	24						
"	23	" Mare	403	63	41						
"	24	" "	404	52	31						
"	26	" "	405	7	16						
"	27	" "	"		300						
"	28	" "	406	105	46						
"	31	" "	407	148	82						
Sept	3	" "	409	200	00						
"	6	" "	410	122	85						
"	7	" "	411	15	21						
"	9	" "	414	17	20						
"	"	" Cash	"	250	00						
"	13	" Mare	414	152	95						
"	16	" "	416	206	50						
"	17	" "	"	67	00						
"	18	" "	"	45	00						
"	20	" "	417	7	10						
"	"	" Mrs Brailsford	"	50	00						
"	21	" Mare	"		63						
"	22	" "	418	70	00						
"	23	" "	419	22	50						
"	25	" Cash	"	150	00						
"	30	" Mare	422	1	40						
Oct	1	" "	"		80						
"	5	" "	424	1	30						
"	14	" "	428	12	00						
"	13	" "	427	2	25						
		Amsford	128	1967	25					4567	27

Joseph McElroy

May		Brandford	25		53 75	Jan	17	By Gt Rymdes	384		450 00
"	11	" Joe Kemp	866		10 75	Apr	13	" Jones	498		88 60
"	19	" Mare	869		7 25			" Balance Hom	214		119 00
"	29	" "	"		8 50						
June	2	" Watermelons	872		11 00						
"	7	" Mare	875		15 00						
"	11	" "	878		5 00						
July	14	" "	890		4 00						
Aug	25	" "	404		2 50						
"	28	" "	456		3 50						
"	31	" "	439		135 00						
Sept	11	" "	415		12 00						
"	22	" "	418		5 50						
"	29	" Cattle	420		5 36						
Oct	2	" Alex Hood	423		108 55						
"	6	" Gt Rymdes	425		12 50						
Nov	6	" Mare	439		14 50						
Jan	21	" " Brandford	466		40 84						
Feby	5	" "	472		1 50						
"	18	" "	476		8 25						
"	22	" "	477		7 50						
"	23	" "	478		1 00						
"	25	" "	479		12 00						
"	26	" "	"		25						
Mch	28	" "	"		31 50						
"	5	" "	482		1 50						
"	12	" "	483		2 00						
"	17	" "	484		1 25						
"	19	" "	485		6 50						
"	21	" "	"		1 85						
"	22	" "	486		3 00						
"	28	" "	487		1 75						
"	31	" "	490		4 50						
Apr	1	" "	491		3 00						
"	2	" "	492		3 75						
"	5	" "	493		1 00						
"	13	" "	498		43 00						
May	3	" Sundries Indse	503		3 25						
"	4	"	"		4 75						
"	18	" "	508		12 00						
"	23	" "	570		2 25						
"	28	" "	511		1 00						
June	19	" Mare	576		1 00						
"	12	" "	576		9 50						
"	13	" "	"		1 00						
"	22	" "	577		9 25						
July	22	" "	519		6 50						
"	2	" "	525		5 00						
"	9	" "	528		1 50						
"	16	" "	538		2 50						
"	22	" "	539								
Aug	31	" "	540		6 25						
Oct	13	" Balance Brandford	543		2 75						
		" "			687 60						687 60

John D. Brown

			Error in Adding			304						
June	4	To Cranford			309	57	5	Jan	4	By Cranford		322 00
"	"	" Jacobs a/c	393	V	8	00		"	10	" Cash a/c		206 00
"	18	" Mase	381	V	16	65		July	29	" Hide a/c	388	24 86
"	24	" "	384	+	1	40		June	30	" Cash	386	2 00
"	29	" Balance Bal	385	V	328	98		July	29	" Rose & Bro	395	61 50
Aug	6	" Sundries	397		34	00		May	6	" Sundries	397	823 50
					3498	86						3498 86
Aug	7	To Mase	397		9	00		Aug	6	By Balance		16 75
Aug	10	" " a/c	398		40	80		"	7	" Cash	398	100 00
"	14	" Paid order	400		10	00		"	16	" Cash a/c	401	100
"	17	" Mase Bro	402		277	63		Sept	4	" "	410	100 00
Sept	1	" "	405		1	80		Sept	21	" 2 Sk flour	418	11 00
"	2	" Cash	407		8	00		"	23	" Inquest Matthews	418	22 45
"	8	" Mase Brown	411		34	68	22	Nov	30	" cash a/c	446	1000 00
"	22	" Bal Tobacco	418		28	40		Dec	29	" Mase	456	1 75
"	22	" Bal Phelps	"		105	00		"	29	" Hogs	457	175 20
Oct	2	" Mase	423		10	50		Jan 1879	22	" draft	467	122 00
"	9	" " Nails	426		52	10		"	22	" Corn	467	13 50
Nov	4	" "	437		34	62		Feby	8	" Cash	473	245 00
"	19	" "	443		19	50		"	19	" Davis Bills	476	30 00
Jan 1879	5	" "	453	V	1	92		Mch	1	" Mase	483	51 20
"	22	" "	467		9	68		"	22	" Cash & C	486	58 12
"	26	" "	468		13	50		Apr	14	" Hiss Jones a/c	498	57 94
Feby	5	" "	472		208	80		"	21	" Cash	302	1000 00
"	7	" "	473		13	75				" Balance c/fd	338	739 55
"	9	" "	474		6	60						
"	19	" "	475		1	84						
"	28	" Cash	480		1	50						
Mch	1	" Mase	481		2	78						
"	3	" "	"		61	17						
"	5	" "	482		31	75						
"	22	" "	486		21	88						
April	5	" "	493		7	50						
"	7	" "	494		1	00						
"	8	" Mate a/c	"		24	23						
"	9	" "	"		16	00						
"	12	" "	497		19	38						
"	16	" "	499		6	20						
May	16	" "	508		6	00						
"	31	" "	522		4	84						
June	11	" "	11		5	00						
"	7	" "	574			75						
"	15	" "	575		6	00						
July	2	" "	578		1	20						
"	16	" Cash	528		20	00						
Aug	25	" Mase	530		1	50						
"	1	" "	532			50						
					4639	26						4639 26

Mill A/c

		Am: Hoard from	185	21 47	87
June	26	To Sam Snyder	384	10	00
"	30	" Mare	386	4	00
July	1	" Jos Kemp	386	10	00
"	10	" Sundo	389	16	85
"	12	" "	"	2500	00
"	19	" Mare	392		75
"	20	" "	"	16	00
"	21	" "	"	22	50
"	31	" "	396	6	00
Aug	28	" "	406	16	25
Aug	31	" "	407	3	00
Sept	13	" "	414	30	25
"	15	" Jas Bowlby	415	27	00
"	28	" Mare	419	1	00
Oct	7	" "	425	33	25
"	18	" "	429	3	00
"	"	" R McDonell	"	7	60
"	20	" Cash	430	18	00
"	22	" Mare	431	3	86
"	29	" "	434	9	00
"	30	" "	"		75
"	"	" Laton	435	45	00
Nov	8	" Mare Bills	439	20	00
"	15	" "	442	36	00
"	16	" "	"	4	00
"	22	" "	444	1	50
"	26	" "	445	1	50
"	29	" "	446		50
"	30	" Sundo	"	222	20
Dec	1	" Mare	447	29	70
"	1	" Sundo	"	38	00
"	3	" Jas Bowlby	448	32	00
"	4	" Mare	"	18	12
"	6	" "	"	39	25
"	6	" Jas Bowlby	"	21	00
"	6	" Mare	"	85	25
"	9	" "	450	11	00
"	11	" "	"	10	75
"	13	" "	451	1	50
"	14	" "	"	15	50
"	16	" "	452	9	70
		Amd Ford	129	5418	03

Journal of

May	10	D. Smallfield	11#	1017	16	Jan	31	By P.G. Reynolds	470		300	00	
"	12	" Mason	399	8	00			" Balance	207		35566	4	
"	"	" Cash	"	96	00								
"	18	" Mason	402	16	50								
"	21	" "	403	4	00								
"	23	" "	"	12	50								
"	24	" Mrs. Green	404	125	00								
"	28	" Yeiser	406	10	50								
"	31	" Sundry	407	162	00								
Sept	1	" Mason	408		80								
"	4	" "	409		100								
"	10	" Setzer	413	32	80								
"	11	" Mason	414		20								
"	13	" "	404	20	50								
"	"	" John Cattaway	415	33	00								
"	15	" Sundry	415		60	00							
"	18	" Lizzie Duncan	412	22	12								
"	13	" Miller	414	48	60								
"	13	" "	415	75	00								
"	16	" "	416	12	50								
"	20	" "	419		5	25							
"	24	" "	"	16	50								
"	27	" "	420	9	50								
"	"	" O'Rumpey	"	8	200								
"	29	" Mason	421	12	00								
"	30	" Edward Rodgers	421	95	70								
Oct	1	" Mason	422	10	00								
"	2	" Sundry	423	78	50								
"	6	" Mason	424	12	50								
"	6	" Sam Cudgie	425	210	00								
"	7	" Mason	"	15	00								
"	"	" Sundry	"	5	80								
"	8	" Mason	"	95	50								
"	9	" Philip Sayers	426	30	75								
"	"	"	"	6	00								
"	13	" Mason	427	64	91								
"	14	" "	428	12	10								
"	16	" "	"	1	50								
"	18	" "	429	49	30								
"	"	" "	"	10	00								
"	20	" Dr. Sundry	430	54	95								
"	21	"	401		60	00							
"	28	" Mason	438		58	50							
"	31	" Sundry	435	113	00								
Nov	8	" "	439	11	00								
"	12	" "	441	10	00								
"	15	" "	442	12	50								
"	16	" "	"	18	00								
"	22	" "	444	36	00								
"	26	" "	445	5	00								
"	30	" "	446	57	75								
Dec	1	" "	447	20	00								
"	6	" "	449	21	62								
"	11	" "	450	38	00								
"	14	" "	453	24	95								
"	23	" "	455	1	50								
"	29	" "	456	9	50								
"	30	" "	457	15	50								
"	31	" "	"	20	75								
"	"	" "	"	16	00								
Jan	1	" "	458	12	50								
"	3	" "	459	108	00								
"	4	" "	"	45	00								
"	5	" "	"	3	00								
"	6	" "	460	75	00								
"	7	" "	"	8	00								
"	8	" "	461	37	00								
"	11	" "	462	21	50								
"	13	" "	463	17	00								
"	21	" "	464	45	75								
"	22	" "	465	13	00								
"	27	" "	466	27	00								
"	29	" "	467	13	50								
"	31	" Sundry	468		9	00							
"	"	" "	469		45	00							
Feby	1	" "	470	237	00								
"	2	" "	"		40	00							
"	4	" "	471		11	00							
"	8	" "	"		68	00							
"	18	" "	472		36	50							
			480		30	00							
				36264							36264		

Lizzie Johnson

Aug	7	To Sale	395		20 25				By Amt forwd	99		63 00
"	16	" Mare	401		32	Aug	31	" Boarding		407		29 00
"	21	" "	403		8 32	Sept	8	" Burro Mule Cow		410		16 12
"	24	" "	404		2 10	"	15	" Cash for Cow				12 00
"	24	" Cow	"		12 00	"	30	" Boarding		421		24 00
"	26	" Mare	405		1 75	Oct	30	" "		435		24 00
"	26	" Cattle	"		2 50	Nov	30	" "		446		24 00
Sept	3	" Mare	409		70	Dec	1	" Lunch		447		5 50
"	8	" "	411		80	"	21	" Flour		457		35 00
"	9	" "	412		4 50	Jan	1	" Boarding		458		30 00
"	10	" "	"		70							
"	13	" "	414		8 15							
"	15	" "	415		1 25							
"	18	" "	416		2 25							
"	22	" Cattle	418		8 32							
"	29	" "	420		1 00							
"	29	" "	421		4 10							
"	30	" Mare	422		1 00							
Oct	1	" "	"		4 50							
"	4	" "	424		1 50							
"	6	" Cattle	424		1 12							
"	"	" Saddle	"		25 00							
"	11	" Mare	426		75							
"	13	" "	427		1 20							
"	30	" "	434		2 00							
Nov	16	" "	442		1 00							
"	16	" Cattle	442		1 50							
"	29	" Lunch	446		3 50							
Dec	7	" Mare	449		65							
"	16	" "	452		3 94							
"	17	" "	"		20							
"	21	" Cash	458		14 00							
"	28	" Mare	455		3 50							
Jan	8	" Balance			3 14							
		" Cash			50 00							
					312 67							312 67
Jan	7	To Mare	461		4 00	Jan	8	By Balance				3 14
"	8	" "	462		60	"	31	" Boarding		478		24 00
"	11	" "	"		90							
"	13	" "	464		60							
"	15	" "	"		30							
"	20	" "	466		25							
"	31	" "	469		3 50							
"	22	" "	467		25							
		" Amt forwd	338		17 23							27 14

J. Ross Ramsay

			Amt Forwd	178	83	02				Amt Forwd				
May	17	To Mind order	402		3	25	Sept	6	By J. Ford	178	411	200		
"	18	" Mare	"		19	50	Oct	18	" May	1600 @ 1½	429	24	00	
"	20	" "	403		17	70	Nov	3	" Jas Bowlyn		437	1	00	
"	21	" "	403		9	00								
"	23	" "	404		2	00								
"	"	" "	405			50								
"	26	" "	403		2	25								
"	28	" "	406		55	30								
"	30	" "	"		14	90								
Sept	31	" Cattle duf	407		3	35								
"	1	" Mare	408		9	50								
"	2	"	409		3	00								
"	4	" E. J. Brown	410		22	00								
"	7	" Mare	"		2	00								
"	10	" "	412		1	25								
"	11	" "	413		2	00								
"	13	" "	414		39	60								
"	14	" "	410		1	50								
"	15	" "	"		2	00								
"	16	" "	416		2	00								
"	17	" "	"		18	25								
"	18	" "	"		24	00								
"	"	" Cattle	417		2	25								
"	21	" Mare	"		1	25								
"	21	" Cattle	418		18	00								
"	22	" "	"		1	90								
"	25	" Mare	419		2	50								
"	27	"	420			25								
"	29	" Cattle	421		8	55								
"	"	" Mare	"		6	50								
"	30	" Sheep	422		4	50								
Oct	2	" Beef	423		2	75								
"	4	" Cash & C	423		5	75								
"	9	" Mare	426		4	50								
"	11	" "	426		7	42								
"	13	" "	427		1	50								
"	14	" Cash	"		8	00								
"	16	" Mare	429		1	75								
"	18	" Cattle	"		2	25								
"	"	" Cattle	430		4	75								
"	19	" Mare	"			75								
"	22	" "	431		2	00								
"	26	" Cattle	432		1	25								
"	"	" "	"		8	00								
"	28	" Mare	433		2	25								
"	29	" Cash & C	"		8	00								
"	"	" Mare	434		2	00								
"	30	" Mr Cartwright	435		36	00								
Nov	1	" Mare	436		4	00								
"	3	" Cattle & C	437		3	50								
"	"	" Jas Barnett	"		44	85								
"	"	" Mare	"		2	00								
"	4	" "	438		2	00								
"	"	" "	439			50								
"	9	" "	440		1	75								
"	9	" "	441		1	00								
Oct 25	30	" "	434		4	00								
Nov	15	" Cattle	442		8	00								
"	16	" J. Thrall	"		6	00								
"	19	" Mare	443		5	50								
"	20	" "	444		5	60								
"	22	" "	"		1	75								
"	26	" "	445		1	75								
"	30	" "	446		16	90								
Dec	2	" "	447		3	30								
"	4	" "	448		2	10								
"	6	" Cattle	449		3	00								
"	7	" Mare	"		1	75								
"	9	" "	450		1	75								
"	10	" "	"		3	60								
"	14	" "	450-1		6	00								
"	15	" "	450-2		3	00								
"	16	" "	"		3	00								
"	18	" Cash	450		2	50								
"	21	" Mare	"			70								
		Amt Forwd	178		647	18							224	00

Hay & Co

1869

Aug	30	To Mdse	416		4 00	Feby	7	By Cash	478		14 00
Sept	11	" "	413		80 00	"	7	" Balance	"		8 00
"	"	" Sacramento	"		17 00	Oct	29	" Farm	548		222 75
"	"	" Cyane Bowlby	"		8 00						
"	"	" Alcalar	414		3 50						
"	30	" Mdse	422		57 00						
Oct	2	" "	423		2 00						
"	7	" "	425		4 00						
"	11	" "	426		10 00						
Dec	6	" "	1148		60 00						
Aug	31	" "	540		26 28						
"	31	" "	540		32 70						
					Mont Harvey						
Dec		Amt Forwd	124		647 18	Dec	20	By Amt Forwd	124		225 00
	20	To Dry Diggings	454		14 00						
"	21	" Mdse	"		24 25	"	31	" " Balance			602 58
"	22	" "	"		1 00						
"	23	" "	"		8 75						
"	24	" "	455		1 85						
"	25	" "	"		1 50						
"	28	" "	456		6 75						
"	29	" "	458		3 87						
"	"	" Hogs	"		100 65						
"	30	" Mdse	457		1 75						
"	31	" "	"		7 68						
					827 58						827 58
		To Balance fwd			602 58						00
Jan	1870 5	To Mdse	459		6 25	Jan	14	By Draft	464		145 00
"	6	" "	460		3 00	"	22	" "	467		100 00
"	7	" Hay & Mdse	461		8 25	Feby	2	" "	471		500 00
"	8	" "	"		10 75						
"	12	" "	463		4 00						
"	13	" "	464		1 50	"	11	" Draft	475		1000 00
"	14	" "	"		1 50						
"	15	" "	"		2 00	"	7	" Mule	478		195 00
"	18	" "	464		16 50						
"	15	" Cash	464		4 00	Mch	3	" J.C. Ford & Co	481		700 00
"	19	" Mdse	465		25						
"	21	" " vc	466		1 00						
"	"	" "	"		7 50						
"	22	" "	467		7 20						
"	26	" "	468		2 00						
"	27	" "	"		2 25						
"	27	" "	469		44 00						
Feby	1	" "	471		26 85						
"	2	" "	"		26 85						
"	3	" "	472		10 50						
Jan	22	" Per Property	467		40 00						
"	29	" Mdse	469		14 12						
Feby	5	" "	472		1 50						
"	7	" "	475		7 50						
"	8	" "	474		9 70						
"	10	" "	"		13 90						
"	11	" "	473		5 50						
"	16	" "	476		11 00						
"	21	" "	477		1 75						
"	22	" "	"		4 45						
"	22	" "	478		1 00						
"	24	" "	"		2 00						
"	25	" "	479		5 50						
"	26	" "	"		4 15						
Mch	2	" "	484		3 00						
"	3	" "	481		28 62						
"	4	" "	"		1 67						
		" Amt forwd	137		984 89	Mch	3	By Amt forwd	137		1170 45

David M Guss

Sept	4	Dr Amt Forward	111	1286	90	Sept	By Amt Forward	111	1286	18	
"	6	" Make an Error	409	6	00	Sept	30 " Expenses	421	60	00	
"	6	" Mare	410	15	00						
"	7	" "	411	5	00	Oct	30 " "	485	60	00	
"	10	" Cattle	412	2	32						
"	10	" Mare	413	4	25	Nov	30 " "	446	60	00	
"	13	" "	414	1	50						
"	15	" "	415	3	00	Dec	13 " Mare	457	3	50	
"	16	" "	416	1	00						
"	18	" "	"	2	08						
"	"	" Cattle	417	5	48	"	20 " Mile % Ex	458	7	00	
"	21	" Mare	"	1	00						
"	22	" Cattle	418	7	40	Jan 1879	3 " Expenses	488	60	00	
"	"	" Mare	"	10	44						
"	23	" "	419	2	00	"	14 " Jas Bowles	464	12	00	
"	28	" "	426	2	28						
"	29	" Cattle	421	4	72						
"	"	" Mare Mas	"	15	50						
"	30	" "	422	15	00						
Oct	1	" Make sum & Ins	422	45	00						
"	2	" Mare	423	14	20						
"	"	"	426	1	00						
"	3	"	427	2	00						
"	4	" Cattle	"	8	50						
"	16	" Mare	429	2	00						
"	17	" "	430	4	26						
"	20	" "	"	1	50						
"	22	" "	431	7	00						
"	23	" "	432	1	00						
"	25	" "	"	1	00						
"	26	" Cattle	"	6	50						
"	29	" Mare	433	2	00						
Nov	1	" "	436	4	00						
"	3	" "	437	2	00						
"	4	" "	438	8	50						
"	10	" "	440	13	00						
"	12	" "	441	4	50						
"	15	" "	442	2	00						
"	16	" "	442	4	00						
"	"	" "	"	5	52						
"	19	" "	443	8	94						
"	23	" "	444	2	00						
"	24	" "	444	9	25						
"	26	" "	445	2	00						
"	29	" "	"	4	00						
"	30	" "	"	3	50						
"	6	" "	442	1	58						
Dec	1	" "	447	3	70						
"	3	" "	448	2	00						
"	6	" "	"	2	50						
"	10	" "	450	3	00						
"	11	" "	"	2	80						
"	13	" "	451	18	50						
"	18	" "	"	28	84						
"	14	" "	"	4	00						
"	15	" "	452	3	00						
"	16	" "	"	3	00						
"	17	" "	"	4	00						
"	18	" "	458	5	00						
"	20	" "	"	1	50						
"	21	" "	454	2	50						
"	22	" "	"	1	00						
"	28	" "	"	6	50						
"	24	" "	455	5	76						
"	27	" "	456	2	00						
"	28	" "	456	28	55						
Jan 1879	3	" "	457	2	20						
"	3	" "	458	16	00						
"	6	" "	457	11	20						
"	7	" "	460	6	75						
"	8	" "	461	4	20						
"	10	" "	462	10	60						
"	"	" "	"	5	49						
"	11	" "	"	1	00						
"	13	" "	463	6	00						
"	14	" "	464	1	60						
"	15	" "	"	1	00						
"	17	" "	465	10	30						
"	18	" "	"	1	25						
"	19	" "	"	3	00						
"	21	" "	466	2	80						
"	26	" "	468	7	70						
*	"	Amt Forward	131	1905	80				1612	68	

Jas Bowlby

Sept	25	"	Dr Balance	1000	27	01	Sept	27	By Yearl'g a/c	420		10000
"	27	"	Cattle	420		4 68						
"	27	"	Mare	420		20 25	"	28	" Rheumatism	420		28 00
Oct	29	"	"	421		6 80						
"	1	"	"	422		1 25	"	30	" Cattle	422		30000
"	4	"	"	424		2 00						
"	5	"	"	"		1 50	Nov	1	" "	424		30000
"	6	"	Buf									
"	7	"	Mare	425		26 00	"	22	" Boarding	444		4 80
"	8	"	"	"		28 75						
"	9	"	"			3 25	Dec	1	" Cattle a/c	447		15 00
"	12	"	"	426		4 50						
"	13	"	"	427		2 50	"	1	" Mdse a/c	"		17 00
"	14	"	"			7 50						
"	15	"	Cattle			2 36	"	8	" "	448		30 80
"	16	"	Mare	428		8 00						
"	18	"	"	429		8 25	"	6	" "	"		21 00
"	20	"	"	"		2 00						
"	21	"	Buyer	430		9 81	Jan	8	" "	457		36 00
"	23	"	Horse	431		1 50						
"	23	"	Cattle	"		1 25	"	11	" "	"		61 00
"	25	"	Mare	432		3 00	"	11	" "	463		13 50
"	27	"	Cattle			90						
"	27	"	Mare	433		17 50	"	11	" "	"		3 00
"	29	"	"	434		1 00						
Nov	1	"	"	436		1 75						
"	2	"	"	"		2 00						
"	3	"	Buf	437		1 00						
"	4	"	Mare	438		8 00						
"	5	"	"	"		1 00						
"	6	"	Cattle	439		6 00						
"	10	"	Mare	440		1 81 10						
"	12	"	"	441		2 50						
"	13	"	"	"		4 50						
"	16	"	"	442		3 00						
"	17	"	"	443		6 60						
"	18	"	"	"		2 00						
"	19	"	"	443		12 50						
"	20	"	"	"		15 00						
"	22	"	"	444		9 20						
"	23	"	"	"		7 00						
"	24	"	"	445		8 75						
"	25	"	"	"		1 50						
"	29	"	"	446		1 10						
"	30	"	"	"		9 30						
Dec	2	"	"	447		6 00						
"	3	"	"	448		1 07						
"	9	"	"	450		10 40						
"	10	"	"	"		16 50						
"	11	"	"	"		4 00						
"	13	"	"	407		12 00						
"	14	"	"	"		7 40						
"	15	"	"	452		7 25						
"	16	"	"	"		6 50						
"	17	"	"	"		12 75						
"	18	"	"	453		50						
"	20	"	"	"		24 22						
"	21	"	"	454		11 75						
"	22	"	"	"		17 00						
"	23	"	"	"		4 00						
"	27	"	"	455		41 18						
"	28	"	"	456		6 40						
"	30	"	"	457		5 31						
"	31	"	"	"		3 00						
Jan	1	"	"	458		2 00						
"	2	"	"	"		5 75						
"	3	"	"	459		11 25						
"	5	"	"	"		28 50						
"	6	"	"	457		8 00						
"	7	"	"	460		1 00						
"	8	"	"	461		16 13						
"	10	"	"	"		10 00						
"	11	"	"	"		4 33						
"	13	"	"	462		2 75						
"	14	"	"	"		3 00						
"	15	"	"	464		2 00						
"	16	"	"	"		1 25						
"	17	"	"	"		2 50						
"	17	"	"	465		5 88						
"	18	"	"	"		1 00 00						
"	19	"	"	"		50 00						
"	19	"	Drs a/c	464		12 00						
			Amt Spent	180		845 72						32650

E. H. Brown

Oct	20	To Sandford	118	19	67	20							4567	27
"	21	" Mace	431		31	50	1879 Jan	7	By Mace				12	00
"	30	" John Galathan	434		10	50	"	32	" Ed McLaughlin	467			25	70
"	"	" Cash	435		14	30	Feby	8	" Burns	474			4	00
Nov	1	" Mace	436		5	83	My	28	" Cash	341			44	60
"	4	" "	438		10	00	June	18	" Private deduction	578			8	45
"	4	" Cash	"		886	30								
"	6	" Sub Efschraye	439		32	20								
"	10	" Cash D	441		7	80								
"	12	" Mace	444		3	50								
"	15	" Miss Mc Shane	447		46	02								
"	19	" Mace	448		18	75								
"	22	"	449		19	00								
"	25	"	448		10	00								
"	29	"	446		11	88								
Dec	1	"	447		25	00								
"	14	"	451		1	75								
"	17	" Cash	452		40	00								
"	18	"	453		15	20								
"	26	"	"		4	35								
"	23	"	455		3	90								
"	25	"	"			25								
"	27	"	"		1	90								
"	28	"	456			40								
"	29	"	"		2	00								
"	24	"	"		17	88								
Jan 1880	1	"	458		3	38								
"	5	"	460		11	00								
"	"	"	"		5	00								
"	7	"	461		25	13								
"	11	"	462		2	90								
"	"	"	"		19	40								
"	12	"	463		84	30								
"	21	" Reid	466		84	65								
"	30	" Mace	467		4	00								
"	26	" "	468			80								
"	29	" "	469		35	12								
Feby	3	" "	471		13	60								
"	5	" Cash	473		3	00								
"	10	" Mace	474		4	00								
"	19	" "	477			30								
"	24	" "	478		7	20								
"	28	"	480			20								
"	28	" Jas Factor	"		5	00								
Mch	1	" Mace	481			75								
"	5	" "	482			75								
"	7	" "	"		8	50								
"	11	" "	483		51	00								
"	14	" "	484			75								
"	28	" "	487		7	50								
"	29	" "	"		1	50								
"	31	" "	490		14	00								
Apr	1	" "	491		4	75								
"	2	" "	492		6	00								
"	"	" "	"		1	50								
"	13	" "	498		3	00								
"	14	" "	"			45								
"	19	" "	500		9	50								
"	26	" "	503		1	00								
May	2	" "	504		24	50								
"	6	" "	506		1	00								
"	12	" "	507		1	50								
"	20	" "	509		2	85								
"	23	" "	510		1	50								
"	30	" "	512		3	50								
"	31	" "	"		2	50								
June	1	" "	513		3	16								
"	3	" "	"		2	00								
"	6	" "	514		5	80								
"	7	" "	"		7	80								
"	10	" "	516		1	85								
"	15	" "	"		1	50								
"	18	" "	518		3	71								
		Amt forwd	133		399	89							4656	72

Mile %

			Ashford	121		548	03	Mch	11	By Cash	488		11	50
Dec	17	To	Mare	452			85	"	22	" Jud Barnett	486		3	81
"	18	"	Cash	453			88	"	19	" Sundry	485		22	00
"	20	"	Mare	"			45	Apr	7	" Cash	494		30	30
"	20	"	W McQuad	454			87	"	8	" Fahr & Brown	"		113	44
"	22	"	Mare	"			90	"	12	" Cash	497		17	75
"	27	"	"	456			70	May	3	" Rosenthal Hays	504		12	66
"	29	"	"	457			40	"	18	" James Jackson	508		15	50
Jan	3	"	"	459		177	00	"	19	" C. Ruey Ramsay	507		75	29
"	4	"	Bobbelow Mc	"			50	"	19	" Cash	509		28	47
"	7	"	Mare	460		62	85							
"	11	"	Montfry	463		14	50	"	20	" "	505		38	00
"	"	"	Jas B	"		135	00	June	25	" J K Ramsey	520		125	54
"	18	"	Mare	465		45	00	June	24	By Geo H Reynolds	520		4793	50
"	29	"	"	469		5	50			" Balance			1344	83
"	31	"	Dr Burch	470		3	00							
Feby	5	"	Cash	473		10	50							
"	7	"	J K Ramsay	475		19	50							
"	16	"	Mare	476		2	40							
"	19	"	"	477		4	20							
"	23	"	"	478		1	00							
"	26	"	"	479		6	00							
"	28	"	"	480		1	00							
Mch	28	"	Sundry	481		183	00							
"	1	"	"	"		9	00							
"	2	"	"	482		29	00							
"	12	"	Sundry	483		15	50							
"	14	"	"	484		27	75							
"	14	"	"	"		4	00							
"	17	"	"	486		57	00							
"	18	"	"	"		28	50							
"	19	"	"	"		12	00							
"	21	"	"	"		8	00							
"	29	"	"	487		8	00							
"	31	"	"	488		179	00							
Apr	3	"	"	482		85	50							
"	5	"	"	491		10	00							
May	5	"	"	501		7	80							
"	5	"	"	506			60							
"	12	"	"	507		3	00							
"	13	"	"	"		15	00							
"	14	"	"	"		46	00							
"	14	"	"	"		12	00							
"	16	"	"	508		19	50							
"	21	"	"	505		7	20							
May	31	"	"	512		7	00							
June	13	"	"	516		8	00							
"	25	"	J K Ramsey	520		11	11							
						6631	79						6631	79
June	25	To	Balance			1344	83	Nov	17	By Sundry	555		22	80
July	2	"	Mare	523		2	50	"	22	" Cash	556		29	00
Aug	16	"	Cash	535		46	50	"	28	" "	555		2	00
Oct	24	"	Sundry	537		8	00							
"	24	"	Mare	"		11	00							
"	29	"	"	543		8	75	Dec	24	" "	563		32	00
Nov	29	"	"	549		26	00							
"	30	"	"	551		139	00	"	30	" Robinson	563		79	46
"	4	"	"	552		18	75	Jan	3	" Cash	566		5	25
"	9	"	"	554		8	00							
"	16	"	"	557		32	00							
"	26	"	"	558		8	50	"	29	" Brewer & Ramsay	571		25	44
Dec	29	"	"	"		93	00							
"	30	"	"	561		84	00							
Jan	15	"	"	565		21	00							
"	18	"	"	569		52	62							
"	28	"	Ashford	578		98	32							

Jas Bowlegs.

			Amsford	127	845	72			By Amsford	127	326	50
Jan	20	To Mdse		467		50	Jan	31	By Brandy	470	20	00
"	23	" "		467		493						
"	26	" "		468		875	"	8	" "	"	40	00
"	27	" "		"		200	Feby	28	" Brandy	480	60	00
"	28	" "		"		885						
"	29	" "		469		5850	"	28	" Mdse	480	62	00
"	31	" "		"		200						
Feby	1	" To Mdse		471		1000	Mch	18	" "	480	28	50
"	2	" "		"		2850						
"	3	" "		472		2250	"	31	" "	490	91	00
"	4	" "		"		100	Apr	21	" Damage	301	18	00
"	5	" "		471		1875	Apr	30	" Brandy	544	50	00
"	7	" "		472		2000	May	31	" Brandy	572	58	00
"	8	" "		473		150						
"	9	" "		474		750						
"	11	" "		"		100	Jan	31	" Brandy	522	48	00
"	12	" "		475		150	July	12	" Castle a/c	526	10	80
"	14	" "		"		1125						
"	16	" "		476		270	"	18	" Balance	134	573	80
"	18	" "		"		4120						
"	19	" "		477		2750						
"	21	" "		"		6850						
"	22	" "		"		9000						
"	23	" "		478		4500						
"	24	" "		"		8227						
"	26	" "		479		3000						
"	26	" "		"		2800						
"	27	" "		"		710						
Mch	1	" Cash	Mdse	480		1100						
"	1	" "	"	481		2100						
"	2	" "	"	"		1650						
"	5	" "	"	482		7250						
"	8	" "	"	"		17750						
"	9	" "	"	"		2250						
"	12	" "	"	483		9400						
"	14	" "	"	484		4400						
"	18	" "	"	"		16250						
"	18	" "	"	485		11750						
"	19	" "	"	"		4250						
"	21	" "	"	486		33000						
"	22	" "	"	"		1750						
"	22	" "	"	"		2500						
"	28	" "	"	487		14000						
"	30	" "	"	"		2850						
"	31	" "	"	490		2750						
"	3	" "	"	481		550						
April	1	" "	"	491		1275						
"	4	" "	"	492		750						
"	8	" "	"	494		12000						
"	10	" "	"	496		2250						
"	13	" "	"	498		2800						
"	15	" "	"	500		1500						
"	23	" "	"	502		1200						
"	28	" "	"	503		2111						
May	2	" "	"	506		1000						
"	12	" "	"	507		2150						
"	17	" "	"	508		850						
"	21	" "	"	510		1000						
June	7	" "	"	514		1450						
"	7	" "	"	515		1750						
"	8	" "	"	516		850						
"	14	" "	"	517		8750						
"	15	" "	"	518		4250						
"	20	" "	"	"		1750						
"	21	" "	"	519		4130						
"	25	" "	"	520		1000						
"	27	" "	"	"		2100						
"	30	" "	"	"		6850						
July	1	" "	"	522		4000						
"	2	" "	"	"		1750						
"	5	" "	"	523		3500						
"	6	" "	"	524		2600						
"	7	" "	"	"		8500						
"	11	" "	"	"		2250						
"	12	" "	"	526		3500						
"	13	" "	"	"		6850						
		"	"	527		1000						
			Amsford	134	1303	60					1303	60

David McGann

Jan	29	Bamford		1269	190	5	39	Jan	31	By Expenses	470	60	00
"	"	Mack	"	"			60						
"	31	"	"	"		2	00						
Feby				471		9	60						
	1	"	"	"		1	25	Feby	1	" Jas Bowlby	471	10	00
	2	"	"	472		2	90	"	5	" Cash	473	60	00
	3	"	"	"		9	35						
	7	"	"	473		5	25						
	11	"	"	474		2	00						
	14	"	"	475		2	00	"	28	" Expenses	487	60	00
	15	"	"	"		2	75	Mch	31	" Expenses	490	60	00
	16	"	"	476		8	75						
	17	"	"	"		1	25	Apr	30	" Expens	504	60	00
	19	"	"	477		8	20						
	21	"	"	"		15	72	May	31	" Rooney y.	542	00	00
	23	"	"	478		9	10						
	24	"	"	"		1	70	June	1	" Cash	513	20	00
	25	"	"	479		2	40						
	26	"	"	"		3	85	July	2	" Asdi	526	3	60
	28	"	"	479		1	25						
Mch				481		1	00		3	" Amuse	532	30	00
				"		21	00						
	4	"	"	482		1	00	Aug	31	" "	545	20	00
	7	"	"	"		7	25						
	12	"	"	483		5	75	Nov	30	" "	588	60	00
	17	"	"	484		7	75						
	22	"	"	485		2	50	Dec	31	" "	565	56	00
	21	"	"	"		2	00						
	22	"	"			3	00			Balance	216	405	10
	28	"	"	487		5	65						
	28	"	"	"		7	00						
	30	"	"	"		8	20						
Apr	2	"	"	491		10	75						
	8	"	"	494		4	00						
	11	"	"	496		5	00						
	13	"	"	498		1	75						
	18	"	"	499		1	50						
	20	"	"	502		1	21						
	27	"	"	503		1	60						
	29	"	"	502		7	50						
	31	"	"	512		20	00						
May													
Jan	7	"	"	514		3	53						
July													
	16	"	"	522		9	25						
	17	"	"	524		1	70						
				"		2	00						
	15	"	"	526		11	60						
	15	"	"	527		9	25						
	18	"	"	529		1	10						
	23	"	"	530		14	40						
Oct	2	"	"	543		10	50						
	3	"	"	"		15	65						
	12	"	"	544		8	00						
	24	"	"	545		6	60						
	27	"	"	547		12	00						
	28	"	"	548		3	50						
Nov													
				550			50						
	1	"	"	"		10	20						
	2	"	"	551		4	00						
	9	"	"	552		2	00						
	9	"	"	553		5	10						
	11	"	"	"		8	10						
	12	"	"	556		15	38						
	13	"	"	557		2	10						
	23	"	"	"		7	10						
	25	"	"			5	67						
	26	"	"	558		5	85						
	30	"	"										
Dec				559		23	50						
	1	"	"	560		49	50						
	13	"	"	564		36	00						
	14	"	"			5	50						
	15	"	"	561		5	65						
	16	"	"			7	78						
	18	"	"	562		6	85						
	20	"	"	"		3	40						
	21	"	"	563		15	25						
	24	"	"			4	00						
	28	"	"	564		7	50						
	29	"	"	"		1	50						
	31	"	"	"		2	50						
		Brot		216	2463	38				Brot	216	2463	38

Rec'd Rose Ranney

Mch	3	To Amt Forwd	125		95	78	89	Mch	3	By Amt Forwd	125		1730	45
"	8	" Mare	482			32	75	"	31	" Balance			48	62
"	11	" "	483			60	00							
"	14	" "	484			27	87							
"	19	" "	485			11	40							
"	22	" "	486			1	29							
"	22	" "	"			57	78							
"	24	" "	487			2	80							
"	28	" "	"			3	00							
"	29	" "	"				11							
"	31	" "	490			86	72							
					1161	07							1161	07
Apr	1	To Balance			48	62		Apr	26	By 8 Hogs on Nos 5-03			100	00
"	2	" Mare	491			50		June	25	" Milk &c	524		11	11
"	2	" Mare	492			20	00							
"	4	" Mare	"			15	35							
"	4	" "				15	00	"	29	" Draft	521		250	00
"	6	" "	493			1	00	"	30	" Balance			587	30
"	9	" "	494			7	15							
"	11	" "	496			2	00							
"	13	" "	498			2	65							
"	13	" "	"			38	89							
"	16	" "	499			3	00							
"	18	" "	"				90							
"	19	" "	500				75							
"	20	" "	"				60							
"	23	" "	502			2	21							
"	26	" "	503			6	00							
"	28	" "	"			10	60							
"	29	" "	503				60							
"	30	" "	504			8	00							
May	2	" "	505			2	21							
"	4	" "	506			17	21							
"	6	" "	"			3	10							
"	11	" "	507			64	70							
"	13	" "	"			15	00							
"	14	" "	508			5	18							
"	17	Mule & Mare	"			5	00							
"	18	" "	868			11	21							
"	25	" "	"			17	00							
May	27	" "	3-11			18	71							
"	29	" "	512				37							
"	30	" "	"			30	37							
"	31	" "	"			62	34							
June	2	" Mare	513			14	00							
"	4	" "	514			2	00							
"	7	" "	"			34	55							
"	8	" "	515			11	07							
"	8	" "	"			1	08							
"	11	" "	516			10	20							
"	14	" "	517			20	00							
"	15	" "	"			23	60							
"	17	" "	518				95							
"	20	" "	"			22	75							
"	21	" "	519				60							
"	23	" "	"			15	90							
"	24	" "	520			1	50							
"	25	" "	"				12							
"	25	" "	"			42	25							
"	25	" "	"			12	55							
"	28	" "	519				19	20						
"	28	" "	521				11	75						
					948	41							948	41
July	1	To Amt Balance			587	30		July	2	By Draft Amt	523		5000	
"	1	" Mare	522			12	25							
"	2	" "	523		26	20								
"	2	" Cash	"			5	00							
"	5	" Mare	"		30	09								
"	8	" "	525			1	15							
"	9	" "	"			8	50							
"	11	" "	526			9	55							
"	16	" "	528			3	50							
"	16	Cash	528		1	50	00							
"	22	Mare	529			8	95							
"	27	Cash	531			3	75							
"	27	"	"		10	00	00							
"	29	Mare	"			19	15							
"	30	"	"			2	59							
Aug	1	"	532			21	25							
		" Amt Forwd	135		748	44		Aug	1	By Amt Forwd	135		5000	

E. J. Brown

June	20	Bradford	528	399989			July	7	By	Cash	524		46572
"	24	"	Mare	529		8136							
	27					28837							
July	1	"	"	532		5500	"	18	"	E Rogers	537		50000
"	4	"	"	535		2000	Sept	23	"	Cash	542		41100
"	9	"	"	539		3165							
"	10	"	Phil	527		19110	"	23	"	D. A. Robb	542		24571
"	18	"	Mare	532		2088							
Aug	1	"	"	533		1155	"	1	"	Cash	541		17500
	6	"	"	533		2955	Oct	31	"	M. &	548		32737
	8	"	"			705							
	17	"	"	535		1755							
	22	"	"	536		9000	Dec	31	"	Sundry	565		58477
	23	"	"			8577							
	29	"	"	538		990	Jan	8	"	"	571		13984
Sept	1	"	"	540		1320	Dec	14	"	"	549		17500
Oct	2	"	"	541		5700							
	7	"	"	542		15300							
Sept	26	"	"	543		1200							
Oct	29	"	"	542		38070							
	23	"	Cattle	540		126000							
	24	"	Mare	546		2550							
	25	"	"			8550							
	26	"	"	548		2220							
Nov	8	"	"	550		6750							
	2	"	"			12000							
	3	"	"	551		1250							
	5	"	"	552		8370							
	7	"	"	553		4332							
	10	"	"			1446							
	12	"	"	554		7000							
	14	"	"			16500							
	19	"	"	556		29115							
	19	"	"			2000							
	21	"	"			1553							
	22	"	"	556		1000							
	26	"	"	557		1950							
Dec	3	"	"	560		1650							
	14	"	"			3570							
	17	"	"	562		3900							
	30	"	"	564		20000							
	30	"	"	564		1250							
Jany	4	"	"	570		5550							
	5	"	"	566		1200							
	5	"	"			35000							
	5	"	"			13375							
	9	"	"	567		650							
	12	"	"	568		4112							
	16	"	"			1500							
	17	"	"	569		7200							
	23	"	"	570		52500							
	26	"	"	571		21150							
Feb	1	"	"	572		7500							
	1	"	"	575		7500							
April	6	"	MR	576		15000							

James Bowlegs Esq

July	18	To Ashford	130		5	13	89	July	30	By Boarding	532		48 00
"	19	" Mare	538			3	00	Aug	31	" "	539		70 00
"	19	" "	539			2	30	"	31	" Mail Route	540		12 00
"	21	" "	540			2	40	Oct	31	" Cattle	545		15 00
"	23	" "	330			1	21						
"	25	" "	"				50						
"	26	" "	"				12						
"	28	" "	531			2	25	"	31	" Mile C	549		26 00
"	29	" "	"			3	75						
Augt	3	" "	532			8	75	"	31	" Boarding	549		65 20
"	4	" "	533			1	50	Nov	30	" Mile C	555		123 00
"	6	" "	"			2	75						
"	9	" "	534			13	00						
"	10	" "	"			3	50	Dec	31	" Sundrs	560	47.00	61 00
"	14	" "	"			1	00						
"	16	" "	535			1	30	Jany	31	" "	570		75 00
"	17	" "	"			2	85						
"	18	" "	"			2	75	Jany	3	By Cattle Mark			50 00
"	19	" "	"			3	00	"	11	" D. Noble			29 05
"	22	" "	536			1	75						
"	23	" "	"			3	25						
"	24	" "	"			8	00						
"	25	" "	537				75						
"	26	" "	538			1	75						
"	31	" "	539			10	40						
Sept	19	" "	541			2	50						
Oct	12	" "	542			14	80						
"	22	" "	544				75						
"	24	" "	545			2	75						
"	24	" Cattle	"			5	00						
"	25	" Mare	546				25						
"	26	" "	546			1	00						
"	27	" "	547			3	50						
"	28	" "	547			1	00						
"	29	" "	548			1	25						
Nov	3	" "	"			6	45						
"	4	" "	"				60						
"	5	" "	"			12	00						
"	7	" "	550			2	25						
"	9	" "	"			2	40						
"	10	" "	553			1	00						
"	15	" "	554				50						
"	18	" "	"				50						
"	19	" "	556			1	08						
"	23	" "	557			6	00						
"	24	" "	"			6	40						
"	26	" "	"				50						
"	28	" "	558			5	00						
"	29	" "	"			1	75						
Dec	1	" "	559			22	00						
"	1	" "	559			8	20						
"	9	" "	559			20	00						
"	12	" "	"			6	45						
"	13	" "	561			3	50						
"	15	" "	561			2	75						
"	16	" "	"			1	00						
"	19	" "	"			5	25						
"	21	" "	562			4	00						
"	22	" "	"			1	75						
"	23	" "	563			2	65						
"	26	" "	"			1	35						
"	27	" "	"			6	50						
"	28	" "	"			2	25						
"	29	" "	564			6	25						
"	31	" "	"			1	75						
Jany	2	" "	565			1	25						
"	3	" "	566				50						
"	4	" "	"		834	2	25						
"	5	" "	566			3	80						
"	6	" "	567			1	50						
"	7	" "	"			3	90						
"	10	" "	568				90						
"	13	" "	"			2	50						
"	17	" "	569			4	40						
"	21	" "	570			2	90						
"	28	" "	"			1	20						
"	29	" "	571				68						
"	31	" "	572				50						
					869	77						374	19

Rev J Rose Ramsay

1870											
Aug	1	To Balance		532	74844	Aug	1	By Cash Sent	532	50000
"	9	" Mare		534	2500	"	24	" Cash	537	9000
"	15	" "		535	1810	Sept	23	" "	542	100000
"	16	" "		"	10250					
"	17	" "		"	5500	Oct	22	" "	544	30000
"	22	" "		536	1676					
"	24	" "		537	850			" Mare in Com		50
"	25	" "		"	1550					
"	28	" "		536	1880	Sept	30	" and Balance		48084
"	29	" "		538	3570					
"	31	" "		539	1500					
				540	3837					
Sept	1	" "		540	2057					
"	1	" "			2500					
"	11	" "		541	6000					
"	19	" "			6550					
"	20	" "		542	10000					
"	23	" "			3090					
					94034					94034
Oct	1	To Balance			48084	Dec	31	By Draft	565	50000
Oct	6	" Mare		543	1100			" Balance		39494
"	7	" "		542	8000					
"	12	" "		542	2378					
"	13	" "		542	3000					
"	20	" "		542	1910					
"	24	" " Cattle		540	6800					
"	28	" "		543	9420					
"	29	" "		547	750					
				548	500					
Nov	2	" "		550	1375					
"	3	" "		"	13320					
"	5	" "		551	1000					
"	7	" "		552	6250					
"	9	" "		"	3000					
"	12	" "		"	14000					
"	13	" "		553	10000					
"	14	" "		554	4000					
"	15	" "		555	3000					
"	16	" "		"	2500					
"	17	" "		557	2500					
"	24	" "		"	9900					
"	26	" "			1500					
"	28	" "		558						
Dec	1	" "		559	9500					
"	1	" "		"	18000					
"	12	" "		560	1500					
"	13	" "								
"	17	" "		561	2500					
"	17	" "			2500					
"	19	" "		562	1500					
"	22	" "		563	1700					
"	30	" "		564	4077					
"	31	" E J Brown		561	399					
					89094					89094
Jany	1	To Balance			39094					
Jany 1871	3	" Mare		566	1450	Jany	25	By J S Sillers	571	9400
"	7	" Cash		567	13200					
"	9	" Mare			80000	"	31	" J.O. Stone	573	2450
"	12	" "		568	3000					
"	20	" Mule a/c		570	6350	Apr	29	" Cash	576	15000
"	21	" Mare		"	8050					
"	26	" "			7000	July	1	" Cash	578	23627
"	31	" "		571	1900					
				572	8250					
Feby	8	" "		574	20000					
July	1	" "		575	848					
					55412					55412

Cr. Jas. M. Brown

1868

1868						1868					
Mch		To cash from folio	140	1022	94	Mch		By cash from	140	224	40
"	30	" Mdse	223	1	38	"	30	" Bynds	223	60	25
June	11	" "	257	48	05	Apr	3	" Produce	226	4	50
"	18	" "	258	6	00	May	3	" Bynds	247	99	75
July	27	" "	267	4	95	June	11	" Corn	251	30	00
Nov	6	" "	300	3	00	"	15	" Mdse	252	4	75
						Sept	19	" Cas Mun & S.B.	286	18	00
						Dec	2	By Cash	314	288	00
						July	17	" J. Hyrock & Bro	11	126	85
						"	11	" Mdse	11	44	00
							11	" Balance	11	162	24
							11	" C. Anderson	11	88	25
				1086	57					1086	57
Mch	1	To Balance		162	24	June	12	By Cash	378	25	00
Dec	31	" Mdse	457	3	50	Nov	19	" "	448	25	00
June	8	" Coal	515	3	50	Jan	19	" "	465	3	50
July	26	" Mdse	530	25	00	"	21	" Rent Property	466	30	00
Aug	31	" "	539	4	00	Apr	9	" Cash	495	40	00
Oct	24	" Cattle	545	21	00	June	15	" "	517	3	50
Nov	12	" Mdse	554	37	50	July	7	" Cattle	524	106	00
"	18	" Mrs Selby	557	48	00	"	18	"	527	30	00
"	14	" Cash	554	5	00	Nov	18	"	555	50	00
	1	" Mdse	543	30	00					5	12

Pas-cofa

1867						1868					
Oct	6	To Stock	1		1545 00	Jan 10	By Cash	186		50 00
Nov	14	" Mdse	86		1500	" 29	" "	196		100
"	28	" "	113		3050	Mch 1	" Balance			1149 "
					200					200
Mch	1	To Balance			1490 00	Apr 9	By Cash	495		80 00
July	16	" Mdse	538		200					91 Cr
					151 "					151

Caesar & Bryan

1867						1868					
Oct	16	To Stock	1		4865	Nov	8	By Freight	94		242 00
"	29	" Mdse	48		500	Dec	18	" South Kimp	155		500
Nov	2	" "	62		150	"	23	" Balance			169 40
"	4	" "	72		500						
"	18	" "	93		200						
"	9	" "	44		1146						
"	30	" "	117		50						
Dec	3	" "	125		475						
"	17	" Cash	142		4040						
"	13	" "	147		1501						
"	17	" Cash	154		1750 00						
					4164 40						411 40
Dec	23	To Balance			1694 40	Jany	1	By Sund	176		8968
"	24	" Mdse	166		4112 25	Feb	19	" Cash	205		12625
Jany	1	" "	179		585	"	"	" Bonds	"		1150
"	2	" "	178		585	"	20	" Cash	"		1000
"	30	" Bal Brown	196		500	"	"	" J Parkinson & Co	"		1000
Feb	20	" Mdse	206		4305 94	"	"	" Jos Fletcher	206		3000
		" Amt over	149		102294			" Amt over to	149		22743

John Cudjo

1867						1867				
Oct	16	To Stock	1		6000	Mch 16	By Cash & H.B.	216		4800
Feb	14	" Mdse	203		500	Nov 12	" "	304		5709
July	16	" "	263		1825	Mch 1	" Balance			2625
Oct	27	" Cash	296		800					
Nov	13	" Mdse	305		2900					
					11125					11125
Mch	1	To Balance			2025	Oct 29	By Sundo	434		2378
May	7	" Mdse	365		100	Nov 22	" Farm Ck	444		1000
Oct	8	" "	425		1250	Oct 31	" Cash	549		350
Nov	6	" Mdse	439		50	Dec 14	" Dm & Farm	560		1800
July	24	" "	529		350					
Nov	1	" "	550		2500					

Wed Cudjo

1867						1867				
Oct	16	To Stock	1		2500	Oct 23	By Cow	50		25
"	18	" Boarding	16		250	July 16	" Mdse Cash	263		3925
"	25	" Cash	55		500	Nov 12	" Cash	304		4650
Feb.	1868 14	" Mdse	203		750	Mch 1	" Balance			2650
"	29	" "	239		150					
Mch	16	" "	276		300					
Apr	9	" "	328		650					
May	31	" "	364		700					
June	7	" "	369		100					
July	16	" "	263		1250					
"	18	" "	264		200					
Oct	12	" "	292		1150					
Nov	18	" "	305		2900					
Jan	1869 16	" "	329		150					
Feb	24	" "	342		500					
					11350					11350
Mch	1	To Balance			2680	Nov 15	By Mule & C	442		4850
Oct	8	" Sugar	425		1950					
June	22	" Tobacco	383		350					
Nov	15	" Mdse	442		2850					
		" amt forwd	147		7450		amt forwd	147		4850

Nat-die-e-ha

1862						1864					
Oct	16	To Stock	1		11 90	Nov	9	By Comm	76		5 25
Nov	20	" Mdse	97		4 00	"	18	" "	95		6 37
Dec	14	" "	148		2 00	Dec	2	" "	121		5 00
Jan	1863 10	" "	185		5 85	Feb	5	" Seattle & Co	199		20 00
						Mch	8	" Mdse	215		9 00
						"	14	" Cash	216		4 00
						"	15	" Balance			77 18
					126 75						126 75
Mch	1	To Balance			77 18	June	2	By J E McGilbra	372		5 00
Apr	18	" Jas McGilbra	498		5 00	Oct	1	" Dr Agency	422		55 00
						Apr	6	" Cash	495		22 18
					82 18						82 18

Sus-kia-harje

1864											
Oct	16	To Stock	2		5 00						
					Nat Cash a/c E						
Nov	15	To Amelford			7 50	Nov	15	By Amelford	446		48 50
"	22	" Fred Shirff	444		5 50	"	1	" Sundry	549		26 50
		" Mdse	550 +		3 15	Dec	13	" "	556 +		3 15
Jany	1870 28	" "	572		2 20	1870	22	" "	575		2 20

Jack Colonel

1864					1868				
Oct	16	To Stock	2	88 55	Jan	23	By Bills Receivable	193	6000
"	21	" Idem	24	25					
Nov	18	" "	93	550					
Dec	26	" "	168	490					
Jan	23 1868	" 2 A Stipd	193	1000					
				6000					6000
Mch	16	To Mdse	216	1000	Mch	1	By Balance		47 00
May	6	" "	236	500					
July	17	" "	264	700					
Sept	11	" "	285	1000					
"	21	" "	286	1500					
				47					47
Mch	1	To Balance		47 00					

John Todd

1864									
Oct	16	To Stock	2	600	Apr	14	By Mdse	229	2 10
Dec	10	" Cattle	189	210	Mch	1	" Balance		6 00
				810					810
Mch	1	To Balance		600	July	22	By Stock	530	600

Oa-Tanjo Sn

1867						1868					
Oct	16	To Stock	2		37 00	Jan	10	By Cash	186		4200
"	18	" Mdse	92		800	Mch	1	" Balance			600
1867											
Feb	11	To Mdse	337		5 00						
"	17	" "	"		1 00						
					48 00						4800
Mch	1	To Balance			6 00	Feby	22	By cash Paid	478		1 00
Apr	10	" Mdse	356		3 00	Apr	9	" Cash	495		3300
May	14	" "	367		4 00	"	29	" Cash	576		33 00
Sept	1	" "	408		7 00						
"	24	" "	419		3 00						
Oct	18	" "	427		5 00						
Feby	5	" "	472		1 00						
Mch	17	" "	484		5 00						
July	12	" "	536		12 00						
"	21	" "	529		5 00						
"	28	" "	530		10 00						
Aug	11	" "	584		5 00						
July	11	" "	569		1 00						

Jacob

1867						1868					
Oct	16	To Stock	2		90 55	Jan	10	By Cash	184		10 00
"	31	" Mdse	52		4 00	"	29	" "	196		5 00
1868						Mch	10	" Mdse	214		7 00
"	5	" Cattle	290		150 00	"	23	" Corn	220		3 00
						Apr	2	" Mdse	228		28 00
						Nov	14	" Cash	396		15 00
						Dec	7	" "	316		20 00
						Mch	1	" Balance			21 55
					109 55						109 55
Mch	1	To Balance			21 55	Jan	3	By Cash	372		2 00
"	27	" Balance Wagon			45 00	"	7	" "	376		4 00
April	8	" Mdse	354		2 00	Aug	28	" Tr & Co	466		8 75
"	7	" "	355		10 00			Balance to	192		124 55
"	13	" "	354		10 50						
"	27	" "	361		10 00						
June	7	" Cattle	376		4 00						
"	9	" Bone Cloud	370		23 00						
Aug	14	" Mdse	400		1 00						
"	16	" Wagon	401		75						
"	"	" Cash	"		13 00						
		Fr Rosebud &	192		130 39						130 39

Oc-ti-oc-ke-Yanpo

1867					1868				
Oct	16	To Stock	2	1000	Jan	10	By Cash	186	1000
	1869				Mch	1	" Balance		5 00
Feb	11	To Mdse	337	5 00					1505
				1505					
Mch	1	To Balance		5 00	Apr	9	By Cash	496	1500
"	13	" Dust Sold		5 00	"	29	" "	577	10 00
April	8	" " "	886	20 00					
"									

Cyrus Dowlege

1867					1868				
Oct	16	To Stock	3	1802	Dec	3	By School Hous	123	550
"	28	" Mdse	45	45	1868 Jan	3	" Stock	181	350
Dec	10	" Cattle	189	70	Mch	10	" Mdse	214	1397
"	19	" Mdse	159	50	Apr	12	" Cash	305	2000
Feb	1868 17	" Dr Collins	201	3 00	Dec	11	" Mdse	320	6 00
Mch	31	" Mdse	224	800	Mch	1	" Balance		28 95
June	9	" "	254	500					
July	11	" "	261	100					
"	28	" "	267	25					
Aug	1	" "	268	50					
"	24	" "	276	60					
Sept	19	" "	285	150					
"	25	" "	288	100					
"	28	" "	"	600					
Oct	21	" Cattle	295	160					
Nov	16	" Cash	307	1500					
"	22	" Mdse	321	1400					
				7792					7792
Mch	1	To Balance for	1869	28 95					

Jos. Solomon

1867						1867					
Oct	16	To Stock	3	55 00	Dec	14	By Produce	149	150
"	24	" Mdse	83	100	Jan	10	" Cash	186	78 00
Nov	5	" "	65	25 00	Nov	13	" "	305	10 00
Dec	7	" "	188	500	Dec	15	" "	388	81 30
Feb 1868	20	" Cooper & Mdse	206	60 00					
Mch	10	" Mdse	214	10 20					
June	16	" "	252	15 00					
						1868					
Dec 1867	23	To Mdse	322	10 00	Feb	2	By Note	333	1 00
"	26 1867	" "	323	10 00	Mch	1	" Balance		75 00
Jan	18	" "	305	1 00					
Feb	2	" "	334	10 00					
"	11	" "	337	15 00					
"	12	" "	338	80 00					
				76					76
Mch	1	To Balance		75 00					
"	1	" Mdse & Bbl	340	10 00					
"	13	" "	347	10 00					
April	19	" "	349	500					
"	5	" "	354	10 00					
May	16	" "	358	60 00					
"	16	" Sandford	364	20 00					
			194	1900					

William Noble

1867						1868					
Oct	16	To Stock	3	55 00	Dec	3	By Schoolhouse	123	10 50
"	"	" Mdse	4	10 00	Jan	30	" Cash	196	3 00
Feb 1868	26	" "	208	18 00	Nov	24	" Cash	311	23 00
Apr	14	" "	224	10 00	Dec	2	" "	313	15 00
May	15	" "	240	15 00					
Dec	14	To Mdse	317	7 50	Feb	13	By Cash	414	20 00
Aug	30	" Saddle	426	25 00	Nov	8	" Sundries	407	23 79
Oct	26	" Shawl &c	1102	18 75	Mch	17	" "	484	3 87
Nov	3	" Mdse	487	2 50	Mch	17	" "	485	2 00
Dec	9	" "	1150	100	Aug	16	" "	555	2 50
Mch	17	" "	484	2 00	Oct	31	"	549	5 60
Aug	2	" "	538	1 50	Jan	9	"	574	2 46
"	4	" "	543	100	Mch	18	"	516	1 65
"	21	" "	537	1 50	Dec	14	" Dr R	518	2 25
Oct	28	" "	547	1 65	"	11	" Mdse	574	2 50

Settled

Thomas Cole

1869											
Oct	16	To Stock	3		11	05	Nov 18	By Mdse	309		175 00
Mch 68	25	" Mdse	321		2	00	Mch 1	" Balance			48 91
Apr	2	" "	225		4	01					
"	7	" "	224		1	50					
"	9	" Balo Wayne	228		30	00					
Nov	18	" Ze Cash	307		30	00					
Dec	9	" " Mdse	316		4	50					
"	11	" Cash	317		26	45					
"	16	" Mdse	318		3	00					
"	19	" "	320			25					
"	13	" Cash	314		10	00					
Jan 1869	2	" Mdse	321			30					
Jan	26	" Cash	331		8	00					
Feb	9	" Mdse	336		20	00					
"	16	" "	339			66					
					223	91					223 91
Mch	1	To Balance			48	91	Mch 18	By Stock	348		66 34
"	8	" Mdse	346		2	75					
"	9	" "	346		2	00					
"	18	" Cash	348		12	68					
					66	34					66 34

Ruth-to-Buck-le

1869							1869				
Oct	16	To Stock	3		40	00	Feb	19 By Cash	200		30 00
Dec	4	" Mdse	325		4	00	Jan 1869	3 "	326		10 00
					44	00	Mch	1 " Balance			4
											44 00
1869											
Mch	1	To Balance			4	00	Jan	11 By Cash	377		12 00
Apr	6	" Mdse	358		10	00	Nov	5 " "	438		2 00
Oct	15	" "	428		10	00	Apr	9 " "	495		10 00

James Cattle

1867						1868					
Oct	16	To Stock	3	270 00		Jan	1	By Balance		811	00
"	18	" Mdse	16	5 00							
"	30	" Cattle	56	150 00							
Nov	1	" Mdse	57	5 00							
"	11	" "	79	5 00							
"	13	" "	83	5 00							
"	14	" "	87	1 00							
"	25	" "	106	5 00							
				811	00					811	00
1868											
Jan	1	To Balance		811	00						

Thompson Sayers

1867						1868					
Oct	16	To Stock	3	210	00	Oct	21	By Hay ac	23	5	00
"	"	" Mdse	7	50		Nov	2	" "	63	5	25
"	"	" "	18	25		"	27	" McClelland	110	31	50
"	19	" "	21	350		"	"	" Balance		2	15
"	21	" Cash	25	5	00						
"	23	" Mdse	52	25							
Nov	2	" Cash	63	5	00						
"	14	" Mdse	85	25							
"	18	" "	94	15							
"	19	" "	96	200							
"	20	" P. A. Hird	"	350							
"	22	" Mdse	105	25							
"	25	" "	108	25							
"	27	" "	110	200							
				41	00					41	90

Oh-ha-look-guica

1867						1868					
Oct 16	To Stock	$		165	80	Jan 11	By Cash	184		40	00
July 1868	13 " Cons (Rusby)	261		100	00	Mch "		212		3	00
"	15 " Mdse "	263		32	25	"	13 " Mdse	215		10	00
"	18 " "	264		100	00	"	17 " "	215		3	00
						Nov	16 " Cash	307		5	00
						Dec	7 " "	316		84	00
							By Error in foging			50	01
							To Balance			35	00
				187	64					187	65
1868											
Mch 1	To Balance			35	00	Jan	10 By Cash	377		5	00
April	6 " Draft Eck	355		10	00	"	22 " "	383		2	50
June	10 " Bal Saddle	377		10	00	April	9 1873 "	495		40	00
Oct	3 " Mdse	427		3	00	Apr	16 " "			5	00
Jan 1879	14 " "	462		5	00						
Jan	24 " "	571		7	00						

Ok-ha-tule

1867						1868					
Oct 16	To Stock	$		1	800	Jan 10	By Cash	186		40	00
Dec 25	" Mdse	168		1	425	Dec 3	" "	313		34	00
Jan 39	" "	256		3	00						
1868						Mch 1	By Balance			39	60
Dec 7	To Mdse	315		10	00						
18	" "	320		10	00						
21	" "	321		1	60						
				39	60					39	60
Mch 1	To Balance			39	60	April	9 By Cash	495		70	00
Apr 12	" Mdse	337		18	00	"	28 " Stock			34	00
May 11	" "	366		7	50						
Feb 8	" "	411		40	00						
" 11	" "	413		4	50						
Oct 6	" Ruf	424		4	00						
" 23	" Books	481		6	00						
" "	" Ruf	"			80						
Nov 29	" Mdse	446		188	00						

125 20
10 3
2050

William Long

1867						1867					
Oct	15	To Stock	4		1 00	Nov	8	By Cash from Comm	314		24 00
"	29	" Mdse	80		15 00						24 00
					24 00						
Nov	13	To Mdse	82		1 00	June	20	By Mdse	343		15 00
1868 Mch	26	" "	222		15 00	Mch	1	" Balance			1 00
					16 00						16 00
Mch	1	To Balance			1 00	1870 June	16	By Contra Pg	517		21 00
July	8	" Mdse	388		4 00	July	8	" " 72	538		2 00
Sept	9	" Suit Clothes	412		17 50	"	26	" "	531		5 00
July	11	" Bal Saddle	536		5 00						
"	28	" Mdse	531		1 00						
Aug	27	" "	589		15 35						
Sept	1	" "	544		5 75						

John Jumper

1867						1867					
Oct	16	To Stock	4		50 00	Dec	10	By Robt Johnson	337		20 00
"	21	" Sundries	21		132 25	Mch	1	" Balance			117 00
Dec	12	" Corn	144		85						
Dec	4	" Mdse	314		11 50						
Feb	12	" Cash	337		11 25						167 00
					167 00						
Mch	1	To Balance			117 00	Mch	2	By Cash	340		10 00
Feby	21	" Mdse	477		15 00	Apr	9	" "	496		7 00
Mch	1	" "	481		3 00	"	9	" "	496		15 00
"	3	" "	"		8 00	May	16	" Mdse	508		2 00
Apr	5	" "	493		2 00	Apr	29	" Draft	577		36 00
May	18	" "	508		1 30	"	29	" "	577		12 75
"	31	" "	512		1 25						
July	25	" Mdse	534		2 50						
Aug	5	" "	533		3 50						
"	11	" "	534		15 00						
1871 Jany	11	" "	569		4 20						

James McKane

1868					1868			
Oct 16	To Stock		600		Mch 18	By Cash	218	450
Nov 4	" Mdse	226	1600		" 26	" Mdse	222	180
August 17	" "	233	240		1869 Jan 1	" Balance		18
			221					221
1869 Jan 1	To Balance		1800		Oct 17	By Cash	553	2000
July 15	1870 " Mdse	528	1000		Nov 12	" " 70	553	1160
Oct 21	" "	544	360					

Justice Little

1868					1868			
Oct 16	To Stock	4	8100		Oct 21	By Hay &c	22	1850
" 19	" Mdse	13	1045		Nov 8	" Corn	70	525
" 21	" "	25	45		" 12	" "	80	525
" 24	" "	84	150		" 13	" "	88	450
" 28	" "	44	100		" 22	" "	102	1050
Nov 4	" "	64	280		Dec 2	" Cyprus	121	2000
Dec 9	" "	134	100		Feb 1868 3	" Cattle &c	198	1000
" 21	1868 " "	163	1000		" 3	" "	199	300
Jan 7	" "	184	500		Mch 14	" Mdse	215	10600 500
" 16	" "	184	1000		" 16	" "	216	2200
Feb 5	" "	199	300		" 28	" "	222	500
" 8	" "	201	200					
" 13	" "	203	120					
Mch 4	" "	211	1000					
" 10	" "	214	1100					
Apr 3	" "	225	300					
" 15	" "	230	500					
" 24	" "	234	800					
	" amt forwd to	164	16700					1110

Samuel Cordys

1864

						1864				
Oct	6	To Stock	4	2250	Nov	22	By Sund	100	10650
"	19	" Mdse	19	50					
"	21	" "	22	50					
"	22	" "	27	100					
"	"	" Cattle	"	800					
"	25	" Mdse	34	75					
"	28	" "	45	500					
Nov	7	" "	71	50					
"	9	" Cash	74	850					
"	"	" Mdse	75	100					
"	12	" "	81	75					
"	13	" "	83	100					
"	"	" "	84	175					
"	20	" S.A. Sund	96	550					
"	21	" Mdse	99	100					
"	22	" Sund	100	5500					
"	"	" Mdse	103	25					
				10650					10650

Daniel McGinty

1864

						1864				
Oct	18	To Mdse	6	200	Oct	16	By Stock	6	55
"	19	" "	20	150	"	22	" Hay &c	25	1350
"	21	" "	24	525	Nov	12	" "	80	2850
"	23	" "	31	150	"	14	" School Room	86	175
"	25	" "	41	700	"	18	" " "	95	7000
"	28	" "	45	50	"	22	" " "	102	7400
"	31	" "	55	250					
"	"	" "	56	200					
Nov	1	" "	58	50					
"	2	" "	62	200					
"	5	" "	64	25					
"	9	" "	75	4800					
"	"	" "	77	75					
"	11	" "	78	2400					
"	18	" Sund	93	4725					
"	22	" "	102	4480					
				18980					18980

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C. Stewart

1864					1864				
Nov	13	To Mdse	84	30	Oct	6	By Stock	6	78 65
"	20	" H & McKee & Co	98	4885					
				4865					78 65
Dec	26	To Mdse	169	878	Dec	28	By Mdse	172	600
Jany	1865 28	" Mdse	190	250	Jany	29	" Mr Wallace	198	1890
"	30	" "	196	1938	Feb	4	" Joel Burk	199	150
Feb	3	" "	198	150	"	6	" Mdse	203	9921
"	7	" Corn	199	1050	Mch	12	" Bunds	215	6000
"	6	" Bunds	201	7188	"	"	" Capt Noble	"	1500
Mch	3	" Per Property	211	2500	"	17	" Joseph Kemp	213	6000
"	9	" Bunds	213	600	"	16	" Haymes	216	1000
"	24	" Corn	219	500	"	23	" John Chisholm	221	2500
"	29	" Ben Brunner	222	300	"	27	" Mdse	222	800
June	6	" Mdse	268	1628	Aug	29	" Cattle a/c	278	12700
Aug	29	"	278	2618	Nov	17	" H & McK & Co	308	1376 57
"	31	" H & McKee	279	1376 57					
Dec	14	" To Cash		1876 57					
				2952 17					2952 17

J. C. Cromfield

1864					1864				
Oct	18	To Mdse	16	450	Oct	22	By Gray a/c	25	750
"	24	" "	34	1500	Nov	20	" "	96	2500
"	26	" "	40	600	"	25	" McKee & Ford	106	4600
"	28	" "	42	50					
Nov	4	" "	64	225					
"	5	" Cash	67	500					
"	"	" Mdse	"	20					
"	8	" "	75	600					
"	9	" "	76	55					
"	11	" Cash	78	200					
"	13	" Mdse	84	15					
"	19	" "	95	50					
"	"	" Cash	"	200					
"	"	" Mdse	"	200					
"	20	" "	96	400					
"	25	" "	105	812					
"	26	" Cash	110	800					
"	29	" Mdse	116	625					
		Ford	61	7062			Ford	61	7850

Interest and Exchange

1868

Mch	3	To John Brown	212		6 00	Oct	29	By John F Brown	84		30 00
"	28	" Bill Receivable	219		60	Dec	2	" E D Hayes	121		3 00
June	1	" John F Brown	226		19 00	Mch	24	" Bill Receivable	219		3 80
Sept	4	" L Bullen	281		11 05	Oct	7	" D B Cleghorn	291		6 00
Nov	6	" "	309		223 69	Nov	12	" E F Brown	304		52 40
"	27	" H E Mc Kay & Co	308		3313 11	Mch	12	" Stock a/c	326		3313 11
						"	1	" Balance			164 84
					3572 85						3572 85
Mch	1	To Balance a/c			164 84	July	8	By Stock	388		164 84
June	1	" John White	372		17 00	Nov	6	" E F Brown	439		32 20
"	19	" "	382		7 70	Jan	13	" J A Ford & Co	464		21 25
July	14	" "	396		13 65	Apr	9	" Bill Rec	496		94 40
Aug	11	" "	379		4 00	July	1	" Balance Prof a/c	186		165 66
"	16	" L Bullen	401		60 85						
Sept	6	" J A Ford & Co	410		25 50						
"	30	" Cash	421		8 00						
Oct	7	" John White	425		2 80						
Apr	18	" Cash	499		144 94						
	19	" Stock Profit & Loss	506		4 55						
July	13	" By Reynolds	527		24 69						
					478 35						478 35

Dr. Colleve

1869

Nov	14	To Mdse	85		2 00	Feb.	14	By Capus Bonby	204		2 00
"	20	" Cash	98		2 00	"	24	" Myers Munfo	207		2 00
"	24	" Mdse	112		45	Mch	6	" Cash Draft	212		300 00
Dec	1	" Produce	152		3 76		9	" Dood & McGinn	214		1 00
Jan	14 1868	" Mdse	189		3 80	May	12	" John Stubbs	239		6 00
	16	" "	200		3 00	"	14	" Mdse a/c	"		200 00
Feb	6	" "	200		6 00	"	16	" "	240		100 00
"	28	" John F Brown	226		400	June	1	" E F Brown	226		25 00
Mch	6	" Mdse	212		4000						
"	7	" Cash	213		266 99						
"	9	" Funds	"		1000						
May	1	" Mdse	235		900						
"	14	" "	239		200						
"	20	" Cash	241		50						
"	28	" Hat	244		361 50						
June	2	" Cash	246		300						
May	30	" Cash	245		764						764

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Scipio Garnett

1867						1867					
Dec	5	To Wilder	130		125	Nov	27	By Com	112	125	125
Jan	1868 11	" A.E.M. Shorb		533	61	"	30	" "	117	51	87
						Dec	5	" "	124	121	25
						Jan	1868 4	" "	183	133	12½
						"	11	" "	183	86	25
				534	86					534	86

Thomas Hughes

1868						1868					
Feb	16	To Miller	88		85	July	14	By Rent of Barn	892		85

Samuel Cudjo

1867						1867					
Nov	30	To Wilder	118		40	Dec	14	By McCutchen	149	31	50
Dec	8	" "	124	15	00						
	12	" "	144	8	60						
1868 Jan	3	" Darg McCann	181	7	50					31	50
				31	50						
Sept	7	To Miller	281	2	25	Oct	31	By Cattle	298	86	25
"	11	" "	283	2	50	Nov	12	" Cattle	303	150	0
"	12	" "	"	4	25						
"	19	" Cattle	286	30	00						
"	21	" Miller	"	1	00						
"	26	" "	288	1	75						
Oct	28	" "	"	2	40						
"	3	" Cattle	290	1	00						
"	5	" "	"	15	00						
"	10	" Miller	292	10	00						
"	12	" "	"	1	00						
"	14	" "	293	1	25						
"	21	" "	294		50						
"	21	" "	295	2	10						
"	27	" "	296	2	50						
"	28	" Cattle	297	15	00						
"	31	" Miller	298	3	00						
Nov	12	" "	303	5	50						
				101	25					101	25

L. Bullene

1868					1868				
Mch	2	To Cash	210	3385 99	Nov	22	By Mdse	101	529 78
"	7	" "	213	856 92	Mch	2	" "	210	2845 16
"	20	" Bills Payable	220	168 31	"	7	" "	213	856 92
May	11	" Mdse deduction	238	9 50	"	20	" "	220	168 31
Sept	4	" Balance		4251 97	Apr	25	" "	233	9 50
					May	11	" "	238	3160 84
					June	6	" "	248	225 45
					"	20	" "	253	405 75
					Aug	24	" "	274	462 36
					Sept	4	" Int & Exchange	281	11 05
				8672 69					8672 69
					Sept	4	By Balance		4251 97
Nov	12	To Cash Note	304	4000 00	Nov	6	" Bell Mdse	300	6510 66
Dec	1867	" "	313	2000 00	"	"	" Int & Exchange	"	224 69
Jan	5	" Bills receivable	326	1000 00	"	14	" Mdse Bill	306	62 30
Mch	1	To Balance		405 2 62	"	15	" Mdse Bill	318	3 00
				11052 62					11052 62
					Mch	1	By Balance		405 2 62
					Apr	15	" Mdse		131 78
					"	"	" Freight & Storage		20 00
					June	10	" Bal on Bills	377	142 25
							" Aultford	318	5552 71

Timothy Barnett

1867					1867				
Dec	17	To H E McKurdy	155	643 61	Dec	3	By Corn	128	88 75
Jany	27	" J S Arnold	194	127 28	"	4	" "	125	88 45
					"	5	" "	124	87 50
					"	9	" "	135	129 06
					"	12	" "	142	16 87
					"	17	" Jas & Reynolds	153	12 00
					"	19	" Corn	158	69 34
					"	20	" "	159	22 50
					"	21	" "	165	85 41
					"	"	" "	"	82 00
					Jan	25	" "	194	1 00
				770 89					770 89
1869									
Sept	8	To Hoffman Bro	407	182 14	Oct	1	By Mdse	426	87 00
Oct	11	" Mdse	426	1 00	"	30	" "	436	5 50
"	11	" Cash & C	"	50 00	Nov	2	" Cash	436	42 29
"	26	" Mdse	432	3 50	"	3	" J R Ramsay	407	44 85
Nov	30	" "	436	31 00	"	12	" A Peplis	441	41 00
"	1	" "	"	3 50	"	16	" Wheat	442	54 00
Mch	22	" Mdse	480	3 81			" Aultford	337	274 14
		" Aultford	337	287 45					

Stewart Carter

1864						1864				
Dec	27	To David 1st Army	171		4 25	Dec	9	By Com	135	20 78
Jan	25	" Bills Recruits	194		261 67	"	13	" "	140	68 12
Feb.	1	" Bills Recruits	198		575 00	"	10	" "	151	133 12
						"	21	" "	162	81 87
						"	"	" "	163	201 25
						"	23	" "	164	41 87
						"	27	" "	170	156 87
					840 92					840 92

Hall Hart & Hall / Jacob

1864						1864				
Feb	3	To Mdse	334		23 40	Nov	1	By Balance		50 02
"	5	" "	334		26 62					
					50 02					50 02
Nov	1	To Balance			50 02	Mch	27	By Furs & Hides	357	10 00

H. D. Stone

1868						1868				
Jan	11	To A E & M Kurtz	187		106 25	Dec	21	By Com	163	38 43
						"	23	" "	164	28 43
						"	27	" "	170	38 87
						Jan	11	" "	187	1 02
					106 25					106 25

Henry Cadle & Co

1867						1867				
Feb	13	To Mdse	357		2 00	June	5	By Furs	373	14 50
May	21	" "	869		5 00	"	"	" Cash	374	5 00
"	24	" "	870		5 50	"	24	" Furs & c	384	22 50
June	1	" "	372		2 00	July	14	" Furs	390	18 75
"	5	" "	374		4 00					
"	11	" "	378		75					
"	14	" "	379		1 50					
"	15	" "	380		3 50					
"	17	" "	382		25					
"	21	" "	382		6 60					
"	24	" "	384		2 00					
"	29	" "	386		5 88					
Order	29	" "	387		50					
July	13	" "	387		1 00					
"	12	" "	390		2 00					
"	14	" "			7 75					
		Closed			60 75			Closed		60 75

Ryer & Comp. Ledger

1867						1867					
Dec	26	To Cash	169		100	Dec	31	By Expense	194		900
"	31	" Mdse	195		825	Jany	31	" Expense	197		3500
Jany	2	" "	177		100	Feb.	21	" "	206		600
"	"	" "	179		25	"	22	" Bills Receivable	209		1800
"	3	" "	182		50						
"	6	" "	184		280						
"	11	" "	187		75						
"	16	" "	189		100						
"	24	" Mdse	195		3000						
Feb.	22	" Dr. To Mdse	209		2285						
					6800						6800

Mdse a/c

1867					
Dec	28	To Mdse	172		1750
Jany	1868 2	" "	178		1900
"	3	" "	182		1825
"	4	" "	183		375
"	6	" "	184		6675
"	8	" "	"		11850
"	9	" "	185		675
"	13	" "	188		6250
"	16	" "	189		450
"	18	" "	191		875
"	24	" "	193		650
"	25	" "	194		350
Feb	1	" "	198		800
"	3	" "	"		100
"	4	" "	199		150
"	8	" "	"		575
"	13	" "	202		600
"	19	" Due McGynn	208		4000
		" Cash Book	165		29357

Joseph Buck

1868

Jan	-	To Amt Ford	8	1959	80	Jan		By amt Ford	1	1343	15
February	4	" Osterhout	194	1	50	"	23	" Mail Route	192	5	00
"	7	" Mase	201	1	75	"	21	" Com of C	192	23	00
"	13	" "	202	8	00	Feb	17	" J Patterson	203	36	00
"	15	" "	208	81		"	22	" Com of C	206	19	50
"	17	" John F Brown	"	4	50	"	24	" Expense	209	12	00
"	22	" Mase	209	6	50	Mch	19	" Mase	219	1	50
Mch	2	" "	211	3	00	"	21	" "	220	1	00
"	20	" "	219	1	50	"	23	" "	221		80
Apr	15	" "	230	2	00	"	26	"	222	2	40
"	18	" "	231	3	50	"	28	" "	"	6	00
"	27	" "	233	1	00	"	31	" Expense	224	28	00
"	29	" "	234	3	50	Apr	11	" Mase	228	12	00
May	6	" "	236	1	25	"	24	" Expense	235	30	00
"	9	" Pardon	239	3	00	June	1	" Mase	246	40	65
"	12	" Mase	238	3	50	May	20	" Expense	245	80	00
"	16	" "	240	15	50						
"	18	" "	"	1	25						
"	23	" "	242	9	00						
		" Amt to	190	2031	35			By amt to	190	1891	67

Daniel McGirt

1868

Mch	18	To Wagon	208	160	00	Feb	1	By Cash	198	30	00
July	21	" Collar	265	2	00	"	17	"	202	30	00
						"	22	" Corn &c	206	4	00
						May	25	" J Ramsay	215	16	00
						July	23	" Robt Reston	267	12	00
						Dec	13	" Mase	314	80	00
				162	00					162	
1868											
Dec	24	To Mdse	322	3	82	1868					
Jan	1	" "	321	3	50	Jan	21	By Expense	329	9	92
"	21	" "	330	16	68	"		" Trip	336	14	00
Feb	3	" "	334	1	50	Mch	1	" Balance		4	18
"	11	" "	337		50						
				28	00					28	00
Mch	1	" Balance		4	18	Mch	17	By Trip		4	18
Mch	24	" Mase			50	May	18	" Balance	186	37	75
Apr	8	" "	356	3	00						
"	26	" "	360	3	75						
"	16	" "	358	3	50						
"	25	" "	360	22	00						
"	13	" "	357	5	00						
				41	93					41	93

Pan Luck Lodge

1868

Mch 11	To Mdse		214	108	95	Mch 11	By Bonds		214	82	00
Oct 27	" "		296	21	08	Nov 21	By Cash		310	48	00
Nov 21	" "		310	180	34	Mch 1	By Balance			180	38
				310	38					310	38
Mch 1	To Balance			180	38	April 3	By Mdse		357	120	75
" 26	" Mdse & Loans		357	4	00	" 6	" Cash &		355	28	75
April 5	" " Bills rendered		355	369	85	June 10	" Jos Smith		377	30	00
June 26	" Mdse		382	145	87	" 24	" Cash &		384	166	84
Oct 29	" "		434	346	74	Oct 28	" By Mdse		438	48	62
Nov 6	" "		439	51	65	" 29	" Cash &		"	153	00
Jan 1870	10 " "		462	84	00	Nov 1	" " Jos Smith &		488	35	50
"	22 " "		467	864		" 6	" " &		489	144	60
May	3 " "		501	12	66	Dec 16	" Cash		442	18	00
June	1 " "		513	7	30	" 28	" Prem		449	3	90
"	3 " "		"	8	00	Dec 24	" Feeds &		455	45	35
"	28 " "		529	42	00	Jan 10	" Mdse		462	30	29
						" 22	" Cash &		467	160	00
						" 27	" Cash &		468	70	00
						Feby 5	" Mdse		473	155	47
						" 18	" Prem		476	43	50
						" 11	" Cattle		526	69	96
						Apr 12	" Cash &		497	78	57
				1258	11					1258	11

Mills & C.

Mch 17	To Mdse Ford		163	397	50	Mch 1	By Balance			1692	60
" "	" Wallace		217	680	00						
Oct 5	" D M Robb		291	5	10						
Nov 1867	" R E McKee & Co			1025	00						
Jan 12	" Cash for Mdse		327	200	00					1692	60
				1692	60						
Mch 1	To Balance			1692	60	By Balance per			185	2336	54
" 19	" Cash		348	50	00						
" 20	" Mdse		349	3	00						
" 20	" "		351	18	25						
" 20	" "		352		50						
April 6	" "		355	20	21						
" 12	" "		357	28	00						
" 16	" "		358		75						
" 16	" "		"	1	50						
" 17	" "		359	7	75						
" 19	" "		"	18	50						
" 21	" "		360	20	00						
" 22	" "		"	8	50						
" 27	" "		361	31	25						
" 27	" "		362	128	98						
" 27	" "		363	1	00						
May 3	" "		364	2	00						
" 3	" "		"	6	00						
" 4	" "		"		50						
" 6	" "		"	7	50						
" 27	" Saml McCarty		365	65	00						
" 27	" Mdse			19	50						
				2336	54					2336	54

Thomas Sayre

1867 Mch	20	To Mdse	219	4	00	Nov	12	By Cash	304	4	00
1868 Mch	16	" Mdse		1	50	Oct	31	" "	549	1	50

D. B Clapham

1868											
Apr	4	To Produce	226	213	33	Apr	4	By Mdse	226	33	50
"	9	" Mdse & Com	228	9	19	"	8	" Wagon	229	130	00
May	6	" Produce	236	24	00	May	6	" Alex Sinds	236	95	00
August	16	" Sundry	271	6	87	Aug	11	" Sundry	272	510	00
Oct	7	" Wages	291	1	50	Oct	7	" Discount	291	78	53
"	"	" Cash & C	"	151	00						
Dec	9	" "	310	940	94						
				847	53					847	53
Mch	22	To Mdse	349	30	95						
"	"	" Discount & C	"	114	52	May	18	By Freight	310	14	77
May	15	" Ship Acct	869	90	62						

Patsy Clarke

1868

		To amt from		156	16	00			By amt from	156	111 00
May	1	" Mdse		238	12	00	May	29	" Warrant	244	20 00
"	13	" "		239	10	00	Oct	24	" Cash B/M	296	20 00
"	18	" "		240	32	00	"	27	" "	"	100 00
"	20	" "		241	8	00	Mch	1	" Balance frd	189	166 00
"	19	" "		255	8	00					
June	27	" "		256	3	60					
July	2	" "		257	3	00					
"	3	" "		258	12	00					
"	15	" "		263	22	65					
Aug	21	" "		275	10	00					
Sept	3	" "		280	10	00					
"	12	" "		285	10	00					
"	26	" "		288	8	00					
Oct	6	" " Blue Mass		291	20	00					
"	22	" Mdse		296	1	50					
"	24	" "		"	5	75					
"	30	" Cattle		297	15	00					
Nov	5	" Mdse		300	3	50					
"	13	" "		305	2	00					
"	26	" "		311	10	00					
Dec	9	" "		316	20	00					
					16	00					
					417	00					417 00

Ceasar Bowlyo

		To amt from		299	148	40			By amt from	299	148 28
May	6	" Mdse		236	2	00	June	1	" Mail Route	246	25 00
"	13	" "		239	1	00	"	30	" " "		25 00
"	"	" J Parkinson Rct		"	2	00	July	31	" " "	268	25 00
June	5	" Mdse		248	10	00	Aug	31	" " "	279	25 00
"	26	" "		255	8	00	Sept	8	" Mail Route	281	8 00
July	10	" "		260	3	00	Nov	16	" Rent & Ferriage	307	40 00
Aug	10	" Mdse		271	5	00	Mch	1	" Balance	189	88 40
"	12	" Mdse		278	5	00					
Sept	8	" "		282	3	00					
Oct	28	" Cattle 2 Cows		297	30	00					
"	29	" Mail Route		"	103	00					
Nov	16	" Dr Mdse		307	48	75					
Dec	9	" "		316	4	50					
"	14	" "		"	2	50					
"	21	" "		"	3	00					
"	26	" "		318	4	00					
Jan	1869	" "		327		50					
				182	384	68					384 65

Duck Southard

1869

June	6	To Mdse	249	23	50	May	30	By Expenses	245	25	00
"	10	" "	254		50	June	30	" "	254	25	00
"	16	" "	254	5	50	July	31	" "	268	25	00
"	24	" "	258	11	45	Aug	10	" Sundr	271	25	00
July	20	" "	264	9	50	Oct	1	" Balance		10	70
Aug	8	" "	270	1	50						
"	10	" Cash	271	48	85						
		1869									
Feb	24	To Mdse	341	10	70						
				110	70					110	70
Mch	1	To Balance		10	70	Mch	31	By Expenses		38	00
"	6	" Mdse Calvert	348	15	00	Apr	30	" "	363	25	00
Apr	1	" Abr Sundr	352	2	85	May	31	" Mills a/c	372	25	00
"	6	" Mdse	355	1	70	June	21	" Farm "	382	25	35
"	10	" "	356	8	00						
"	15	" "	358		70						
"	24	" "	360		70						
June	10	" "	377	2	00						
"	21	" Sundry	382	31	50						
"	"	" Cash	"	40	20						
				108	35					108	35

Robt Rector

June	6	To Sundry	249	12	95	June	6	By Bought	249	115	45
"	"	" D.W. Cobb	"	8	75						
"	22	" Mdse	254	1	60						
"	26	" "	255	5	00						
July	3	" "	258	6	35						
"	10	" "	260		75						
"	11	" "	261	5	12						
"	25	" D McCurty	266	3	60						
"	27	" "	267	12	00						
Aug	8	" Mdse	269	14	85						
Sept	25	" Cattle & Mdse	288	11	00						
Oct	14	" D.W. Cobb	295	36	08						
				115	45					115	45

Daniel McCurty

Aug	28	To Flour	404	20	00	Sept	3	By amt pd	186	20	00

S. O. Kimo & Co

Mch	1	To Balance		275.20	June 6	By Mdse	328	43.70
					Aug 25	" Bills Drwn	276	70.50
					Nov 6	" " "	300	161.00
				275.20				275.20
					Mch 1	By Balance		275.20

Dodd & Crews

Mch	1	To Balance		75.75	June 6	By Mdse	328	16.25
					Oct 12	" J Brown	292	59.50
				75.75				75.75
June	19	To R & R	381	75.75	Mch 1	By Balance		75.75

Cyrus Bowles

Sept	1	To Balance	150	28.95	Sept 1	By Hay a/c	418	8.00
"	1	" Mdse	458	1.25		" Balance fwd	178	24.70
"	13	" " Scytle	414	2.50				
				32.70				32.70

Joseph Buck

June		To Amt from	164	2031	35	June		By Amt from	164	1871	69
"	9	" Mase	256		300	"	22	" Mase	257		250
"	11	" "	257		200	"	30	" Effsmus	259		300
"	17	" "	252		200	July	11	" Bells Rheumatic	261		500
"	22	" "	254		700	"	15	" Cash	263		200
"	25	" "	255		318	July	31	" Simms	268		300
"	26	" "	"		200	Aug	31	" "	278		300
"	29	" "	256		328	Sept	30	" "	289		300
July	1	" "	257		250	Oct	31	" Effsmus	298		300
"	2	" "	"		175	Nov	30	" "	313		30
"	6	" "	259		235					1780	67
"	9	" "	"		150			To Balance		377	18
"	11	" "	261		50					2157	85
"	14	" "	262		200				177		
"	15	" "	263		500						
"	16	" "	"		175						
"	18	" "	264		50						
"	21	" "	265		150						
"	25	" "	266		100						
Aug	3	" "	269		200						
"	6	" "	270		328						

Joseph Buck continued

August	10	To Mase	271		1000								
"	13	" "	272		50								
"	17	" "	274		200								
"	21	" "	275		250								
Sept	1	" "	279		445								
"	2	" "	280		200								
"	4	" "	"		1000								
"	9	" "	281		280								
"	8	" "	282		200								
"	22	" "	286		800								
"	23	" "	287		100								
"	24	" "	289		345								
"	29	" Cattle	290		500								
Oct	2	" Mase	290		2515								
"	3	" "	"		215								
"	10	" "	292		50								
"	12	" "	"		200								
"	13	" "	"		1600								
"	21	" "	295		2000								
"	"	" Cattle	"		1300								
"	22	" Mase	298		1355								
"	31	" "	299		2250								
Nov	4	" "	300		65								
"	5	" "	308		95								
"	20	" "			3000								
"	23	" "	310		2440								
"	27	" "	312		1000								
				2157	85								
		Amt Fo	177										

Collins Payne

July	11	To Mass		261		2	25	July	31	By Expenses	268	10	00
"	18	" "		264		3	00	Aug	31	" "	278	20	00
"	28	" "		266		3	45	Sept	30	" "	289	20	00
Aug	1	" "		268		8	00	Oct	31	" "	298	20	00
"	28	" "		279		3	00	Nov	30	" "	312	20	00
Sept	9	" "		282		7	75	"	4	" "	"	1	25
"	10	" "		"		1	00					93	00
"	12	" "		288		6	00						
"	21	" "		284			50						
Oct	14	" "		295		7	00						
Nov	8	" "		299		2	25						
"	7	" "		301		5	00						
"	13	" "		305		4	00						
"	23	" "		311		3	50						
Dec	1st	To Co Court		313		87	35						
						91	25					91	25
	9												

1819 Geo W Phillips

July	16	To Mass Balance		263		580	98	Sept	30	By			
"	22	" "		265		115	05	Nov	18	By Mass	309	28	44
Aug	1	" " "		268		156	08	Dec	4	" "	311	10	00
"	26	" " "		277		114	02	Feb	10	" "	337	29	00
Sept	15	" " "		284		81	75	Mch	1	" Balance		1619	16
"	21	" " "		286		24	00						
"	22	" " "		287		43	50						
Nov	12	" " "		305		181	25						
						1684	60					1684	60
Mch	1	To Balance				1619	16	Mch	9	By Mass	346	111	52
Feby	25	" Mass		479		55	00	Mar	29	" Collins & Co	362	18	44
								June	9	" Cash	376	215	00
								Sept	22	" Jno H Brown	418	155	00
								Feby	25	" Mass	479	81	49
								Apr	11	" Cash	497	24	00
								Mch	1	" Bal	515	1619	16

Council a/c

1868

July	20	To Mdse	264	20	00	Aug	25	By Bills Rec	276	17	00
To	21	" "	265	20	00	Dec	4	By Cash	315	109	00
"	27	" "	267	16	00	Mch	1	" Balance		11	00
"	30	" "	"	11	00						
Aug	6	" "	269	13	00						
"	13	" "	272	10	00						
"	15	" "	273	22	00						
"	17	" "	"	9	00						
Sept	1	" "	279	11	00						
"	11	" "	283	7	00						
				137	00					137	00
Mch	1	To Balance		11	00	Dec	28	By Mdse	456	2	50
Dec	10	" Mdse	454	2	50						

Morris & Wilcox

Oct	31	To Cash		6	50	Aug	20	By Books	274	6	50
	1868		Collins Dr			1868					
Dec	9	To Mdse	316	4	40	Dec	31	By Expense	324	20	00
"	14	" "	318	4	00						
"	18	" "	319	2	30						
"	15	" "	318	3	00						
"	22	" "	321	2	50						
"	23	" "	322	1	40						
"	24	" "	"	1	00						
"	28	" Cash	324	3	00			Balance		6	00
				26	00					26	00
	1869					Mch	1	By Balance	183	15	75
Jan	12	" Balance		6	00						
"	6	" Mdse	326	2	75						
"	8	" "	"	1	00						
"	13	" "	327	4	00						
"	22	" "	330	2	00						
				15	75					15	75

Hinnoe & Co

Aug	25	To Sundries	169	7458	Aug	25	By Bal Dr	276	7458
	1870								
July	12	To Mase	526	44 00	Apr	10	By Sundries	376	17 00
Aug	5	" "	533	32 00	"	29	" Cash	577	34 00
Nov	16	" "	555	12 00	May	29	" "	578	11 00
"	17	" Sundries	557	13 89	Apr	26	1871 " Cash & Rebt		12 75
"	22	" Mase	558	14 00	May	5	1871 " D & R Rebt		27 70
"	1	1871 " "	559	3 35					
Dec	20	" "	562	2 10					

Griffith & Duncan

Mch	1	To Balance		873 28	Mch	6	By Sundries	301	773 13
					"	12	" " "	303	100 15
				873 28					873 28
Mch	24	To Jno Dempsey		810 00	Mch	1	By Balance	—	873 28
					April	5	" Mase	354	646 43
					"	"	" Fraser	"	84 00

Elizah. Sells

1868

Mch	1	To Balance			27	39	Nov	6	By Sale Sashes	800	27 39
					27	39					27 39
July	12	To P.G. Reynolds	527		27	39	Mch	1	By Balance		27 39

Edward Burns

1868

Nov	11	To Mdse Cumming	303		8	00	Nov	30	By Esprue	312	41 63
"	14	" "	306		1	00	Dec	31	"	324	25 00
"	20	" "	310		3	50	Jan	30	"	333	25 00
"	23	" "	310		2	50	Feb	27	By Esprue	343	25 00
"	30	" "	312		1	40					
Dec	24	" "	322		10	00					
"	28	" "	323		7	00					
"	31	" "	324		11	70					
Jan	2	1869 " "	324		2	00					
"	6	" "	324		2	71					
"	18	To Cash	328		8	00					
"	23	" Mdse	330			75					
"	30	" Cash	332		1	50					
Feb	6	" Mdse	333		1	25					
"	24	" "	341		10	75					
Mch	1	" Balance			54	48					
					126	63					126 63
Apr	29	To — — —	—				Mch	1	By Balance	184	54 48

A. F. Cornell

1868

Nov	11	To Oxford	503	100.00							

John Brutcher

1868

Nov	11	To Miles Homes	398	475.00	Nov	10	By Freight	339	29.51
				475.00	"	1	" Balance		445.49
									475.00
Nov	1	To Balance		445.49	Nov	13	By Burnett	399	27.00
"	14	" Sundries	400	50.25	"	"	" Tatro	400	15.768
Oct	30	" Mason	434	16.79	"	31	" Wagon	437	11.000
"	"	" Cash	435	60.00	Oct	30	" Freight	437	1.19.00
Jan 1879	5	" "	469	11.00	Jany	"	"	469	11.740
"	"	" "	"	11.00	July	1	" Farm	522	60.000
July	1	" "	522	6.55	"	4	" Implements	523	125.20
"	15	" "	528	25.00	Nov	18	" Robt Johnson	536	75.00
Nov	18	" "	536	100.00	July	1	" Wagon	517	80.00
Jany	3	" E. J. Brown	566	45.00					870.68
"	"	" "	"	14.84					
				884.93					
				870.68					
				14.25					

Balance Due

Wm Aird Esq

1868

~~April~~	12	To Mase	323	10	60	Mch	19	By Boots	346	6	50
						Apr	1	" Alex Aird	353	4	10
				10	60					10	60
April	1	To Boots	491	3	00	Apr	16	By Cash	499	13	00
June	8	" Mase	575	1	00	Jan	31	" Sundry	571	5	00
Dec	31	" "	364	1	00						
		" " Balance		7	10						

Cattle a/c

Nov	18	To Order	308	3	00			By Balance	73	325	78
Dec	18	To Cash	815	12	00	Nov	18	" G.P. Bell	308	3	00
"	18	" John & Bros	320	31	28	Mch	12	By Stock a/c	346	3678	00
Feb	18 69	To Order	336	2	00						
"	18	To Wm Robb	339	182	00						
"	"	" G.P. Bell	11	23	00						
Mch	1	" Balance		304	28						
				4056	78					4056	78
Apr	14	To Mase	387	300	00	Mch	1	By Balance		304	28
June	05	To John White	324	245	50	"	20	" A.M.B.Bro		60	00
	28	" Mase	388	80	00	May	8	" Cash a/c	365	30	00
July	5	" Stock	387	304	28	Jun	4	" John Chisco	373	12	00
"	7	" Mase	388	129		"	13	" Sundry	376	16	58
"	19	" Robson	392	477	00	"	12	" "	378	12	50
"	21	" Mase	398	24	00	"	14	" "	379	4	75
"	29	" Jas Bowlby	395	80	00	"	17	" "	381	17	00
"	31	" Mase	396	158		July	24	" E.J.B	391	17	55
						"	23	" Sundry	393	2	00
						Aug	11	" Cash Cudger	399	13	30
						"	12	" Sundry	"	13	21
						"	18	" Farmers	402	10	00
						"	24	" Exors of John	404	12	00
		Amlford	191	1195	48				191	4991	16

Joseph Bucks

1868							1868				
Dec	3	Amount Forwd	170	377	18	Dec	31	By Expense	324	30.00	
"	11	To Mdse	314	1	50						
"	11	" "	317	8	80						
"	14	" "	318	1	00						
"	14	" "	"	4	00						
"	12	" "	317	6	00						
"	22	" "	321	6	20			" Balance		371.68	
"	24	" "	322	2	00					401.68	
				401	68						
1869											
Jan	1st	By Balance		371	68						
"	6	To Mdse	326		80						
"	9	" "	327	8	20						
"	11	" "	"	1	00						
"	12	" "	"	3	00						
"	14	" "	328		20						
"	16	" "	"	4	30						
"	20	" "	329	15	00						
"	21	" "	330	3	00						
		By Amount Forwd	179	401	68						

Jacob Ay & Co

1869							1869				
		Amount Forwd	167	166	00	Feb	8	By Freight	336	14.00	
Jan	8	To Mdse	326	3	00	Mch	1	By Balance		197.60	
"	18	" "	329	11	00						
Feb	3	" "	334	4	40						
"	8	" "	335	3	00						
"	13	" "	338	3	10						
"	18	" "	340	2	00					211.60	
				211	60						
Mch	1	To Balance		197	60	Jan	22	By Balance		250.00	
"			343		8	25					
"	16	" Mdse	345		3	00					
Apr	8	" "	353		12	50					
"	9	" "	356		1	25					
May	10	" "	360		3	00					
"	15	" "	367			50					
"	26	" "	371		7	10					
June	14	" "	379		5	00					
"	17	" Cash	381		9	00					
"	22	" Mdse	383		16	20					
			183		250	00				250.00	

Mary Reid

1869						1869				
		Amount fwd	12		6 95	McK	1	By Balance		11 15
Jan	13	To Mass	328		1 50					
Feb	11	" "	337		2 70					
					11 15					11 15
McK	1	To Balance			11 15	Apr	1	By 2 M Gunns	355	10 55
"	8	" Mass	344		3 00	"	1	" Sundries		36 00
Apr	1	" Sundries	353		8 49	"	19	"	857	21 68
"	29	" Mass	859		5 88	"	28	" E J Brown	860	1 10
"	23	" "	860		35	"	29	" Mass	861	19 70
"	28	" "	862		8 00	May	8	" Sundries	865	17 67
May	10	" "	868		88	"	15	" D B Clayton	368	90 62
"	10	" "	"		300 00	"	17	" Mass C	"	80 82
June	15	" G Rhodes	389		4 13	June	17	" Cash a/c	880	32 00
"	17	" Mass	"		2 25	"	29	" "	885	3 50
"	26	" "	384		75	July	19	" H W K & Bro	892	52 20
July	19	" "	392		1 35	"	21	" Samuel	893	11 00
Aug	3	" "	399		2 50	"	29	" H W K & Bro	895	8 00
"	12	" Balance	191		903 57	Aug	17	" Sands	402	19 89
"	17	" "	399	X	1 00	"	29	" Mass	403	25 03
"	17	" "	402		11 82	"	25	" "	404	9 48
"	24	" "	404		1 80					
"	26	" "	405		2 02					
					458 55					458 55

Cyrus Bowles

1869						1869				
Jan		Bot Fwd	150		28 95	McK	1	By Balance		46 45
"	20	To Mass	325		11 50					
"	22	" "	330		1 00					
Feb	11	" "	337		1 00					
					46 45					46 45
McK	1	To Balance			46 45	McK	20	By Cash a/c		15 00
"	5	" Mass	345		1 00	Sept	21	" H Gray a/c	413	8 00
"	11	" "	346		2 00	Sept	23	" Farrar	419	3 50
Sept	1	" "	408		1 20	Oct	2	" "	423	28 50
"	13	" " Boyle	414		2 50	Apr	9	" Cash	496	15 45
"	28	" "	420		10 95	July	1	" Amt fwd	213	64 30
Jan 1870	19	" "	465		1 10					
Mch	14	" "	484		3 50					
Apr	1	" "	491		2 05					
May	16	" "	505		21 00					
"	21	" "	505		3 00					
"	24	" "	516		1 00					
June	1	" Mass	523		22 00					
"	17	" "	538		1 00					
"	28	" "	521		2 75					
"	30	" "	522		1 25					
					134 80					134 80

Joseph Bucky

1869

Jan			Commut Vouchers	177	401	98	Jan	30	By Expense	333	33,00
"	22	To	Mdse	330	4	75	Feb	8	" Mdse	336	3.00
"	23	"	"	"	1	25	"	17	" Expense	340	36.00
"	24	"	"	331		50	"	11	Transfer	11	10,00
"	24	"	"	11	2	50	Feb	27	Expense	343	33.00
"	25	"	"	332	5	50					114.00
"	30	"	"	11	3	00			To Balance		334.03
"	27	"	Cash	51	1	25					449.03
Feb	8		Mdse	335	1	50					
"	11	"	"	337	1	25					
"	13	"	"	338	2	50					
"	14	"	"	339	5	00					
"	11	"	"	337	1	25					
"	18	"	"	340	3	00					
"	19	"	"	"	1	00					
"	24	"	"	341	1	50					
"	27	"	"	342	2	50					
					449	03					
					449	03					449.03

Joseph Bucky

1869

Jan	1	To	Balance		334	03	Mch	1	By Receipt	323	5.00
"	8	"	Mdse	325		50	"	19	" Mdse	328	4.00
"	12	"	"	327	2	50	"	25	" Wm Robinson	350	10.00
"	20	"	"	330	2	00	"	31	" Expense		40.00
"	25	"	"	"	2	00	Apr	19	" Mdse	339	1.00
Apr	5	"	"	352	1	00	"	29	" Cash	362	4.50
"	8	"	"	356	1	00	"	30	" Expense	363	40.00
"	9	"	"	"	2	50	May	31	" Expense	372	40.00
"	10	"	"		2	50	June	7	" J.H. Clarkson	378	1.75
"	15	"	"	358	1	50	"	30	" Expense	386	40.00
May	15	"	"	363	2	00	"	"	" Mdse	385	.50
"	17	"	"	364	1	00	July	16	" Farm a/c	391	2.50
"	18	"	"	365	1	00	"	30	" Expense	395	40.00
"	21	"	"	369	8	50	Aug	31	" "	408	40.00
"	13	"	"	367	2	50			" Balance	190	178.96
June	7	"	"	376	1	50					
"	7	"	Cattle	377	8	00					
"	10	"	Fazenda Assig	379	30	00					
"	14	"	Mdse	381	4	40					
"	22	"	Cattle	385	3	00					
July	22	"	Mdse	386	8	00					
"	8	"	"	388	8	00					
"	12	"	"	390	1	25					
"	17	"	"	391	2	00					
"	17	"	"	"	2	50					
"	21	"	"	393	1	75					
Aug	14	"	"	400	1	00					
"	16	"	"	401	4	40					
"	20	"	"	402	1	00					
"	24	"	"	403	1	00					
					445	21					445.21

Cesar Bowles

1869						1869					
		Carried Forward	167		88 240			Brot Forward	167		
Jan	22	To Mdse	330		30	Jan	21	By Expense	329		4 00
Feb	1	" "	333		84	McH	1	" Balance			85 55
					89 55						89 55
McH	1	To Balance			85 55	May	21	By Mills a/c	369		13 00
"	8	" Mdse	325		5 25	June	25	" J P Ellis	384		2 00
"		" "	348		1 60	Sept	29	" P Reynolds	420		81 00
May	11	" "	357		1 25						
"	18	" "	368		2 00						
June	12	" "	378		1 85	Jan	1	" "	468		90 00
"	17	" "	380		75						
"	29	" "	385		4 50						
July	17	" "	391		6 00						
Aug	19	" "	402		8 00						
"	31	" Cash	407		13 75						
Sept	1	" Mdse	408		1 50						
"	2	" "	409		2 75						
"	16	" "	416		2 25						
"	20	" "	417		3 48						
"	24	" "	419		5 00						
"	29	" P Reynolds	421		40 00						
Oct	24	" Mdse	435		3 50						
"	28	" "	438		7 00						
Dec	8	" "	457		66						
Jan	1	" "	458		6 00						
Feby	88	" "	461		2 50						
"		" "	471		1 00						
McH	84	" "	487		5 00						
"	11	" "	"		7 50						
"	"	" Amt forwd	182		216 64						186 00

Catherina Payne

1866						1866					
		Carried Brot forw	172		14 75	Dec	30	By Expense	333		20 00
Jan	26	To Mdse	331		1 75	McH	1	" Balance	183		1 10
"	27	" "	332		2 00						
Feb	8	" "	334		70						
"	18	" "	340		1 55						
					21 10						21 10
						May	10	By Ford a/c	366		6 80
McH	19	To Cash	346		5 20						
Apr	27	" Mdse	361		1 60						
May	10	"									
Sunt					6 80						6 80
Aug	14	To Mdse	402		2 50	Aug	29	By Ford a/c	405		14 00
"	"	" Cash &c	"		11 50						
					14 00						14 00

Boar Lo fisic

1866						1866					
Feb	11	To Mdse	337	10 00		May	1	By Balance			15 00
"	26	" "	342	4 00							
				15 00							15 00
May	1	To Balance		15 00		Apr	6	By Mdse	350	5 00	
Feb	24	" Mdse	383	10 00		"	9	" Cash	495	25 00	
Feby	23	" "	478	5 00							
June	21	" "	579	10 00							
Aug	4	" "	633	10 00							
"	29	" "	536	2 00							
Jany	31	" "	574	3 00							

Ah ha Lock & ho la

1866						1866					
Feb	27	To Mdse	342	20 00		Mch	31	By Mdse	352	46 00	
May	8	" "	345	35 00		Apr	9	" Cash	495	20 00	
"	9	" "	346	16 00		July	8	" Ah ha Lock & Mortise	525	14 00	
Apr	17	" "	358	17 50						80 00	
Sept	2	" "	409	2 00							
"	6	" "	410	4 25							
"	29	" "	421	5 00							
Feby	19	" "	477	1 00							
May	12	" "	489	14 00							
				112 75							
				80 00							
				32 75							
		Balance on Book		32 75							

Isaac Bowlby (Cold)

1879

Mch	1	To Balance from	284	2	66	64	June	25	By Cash	180	284	186	00
"	18	" Mare	485		2	50	Apr	21	By Sundries		371	45	00
"	30	" "	487			75	May	31	" Expense		372	22	00
Apr	21	" " "	501		2	50	June	30	" "		522	26	00
"	11	" " "	11		7	00	July	26	" "		581	17	00
May	25	" " "	502		1	00							
"	23	" " "	510		14	00							
"	24	" " "	511		30	00							
June	21	" " "	512		2	00							
"	15	" "	576			75							
July	30	" "	522			50							
"	2	" "	523			50							
"	4	" "	"			50							
"	10	" "	528			50							
"	16	" "	"			75							
"	27	" " 70	581		2	50							
Aug	6	" "	583			21							
					296	00						296	00
Aug	24	To Mare	587		5	00			By B. H. Robb			11	4
Sept	1	" "	540		2	25							
"	19	" "	541			65							
Nov	28	" "	557		1	50							
Dec	12	" "	559		2	00							

Thos. Noble (Blacksmith)

April	6	To Mare	355		25	00	June	19	By Cash		381	150	00
June	30	" "	385		1	00							
July	17	" "	391		48	50							
"	31	" Sundries	396		60	50							
"	26	" Mare	394		15	00							
					150	00						150	00
Mch	14	To Mare	484		2	00	Apr	13	By Cash		498	5	00
Apr	5	" "	493		3	50	"	15	" "		499	18	75
"	13	" "	498		18	25	Oct	31	" "		548	1	35
May	30	" "	572		1	35							
Dec	21	" "	562		1	80							
Jany	23	" "	570		2	50							

Patz & Liby (Cont'd)

1869

Mch	1	To Balance from	177	250	00	May	29	By Fds a/c	403	96	54
May	7	To Cash	398	5	00	Sept	6	" Bills Rec	410	200	00
"	18	" Mdse	402	4	75	Oct	30	" Draft	435	40	00
"	20	" Corybell & Co	403	5	00	Apr	12	" "	497	75	00
"	21	" Mdse	"	86	40	1870 Jan	1	" Balance	209	17	80
Sept	6	" "	410	5	25						
"	14	" "	415	10	00						
Oct	2	" Coffin Liby	423	2	00						
"	8	" Mdse	428	20	74						
Nov	4	" "	438	10	00						
"	12	" " (Sandals)	441	10	00						
"	20	" Mdse	447	5	00						
Dec	23	" "	455	14	60						
Jan	5	" "	457	10	00						
Feby	28	" "	479	5	00						
Mch	21	" "	486	6	00						
"	28	" "	487	7	70						
"	31	" "	490	10	00						
Apr	23	" "	503	8	00						
May	26	" "	508	1	00						
	26	" "	511	3	00						
				429	34			Am't forwd	209	429	34

Collins Payne

Mch	1	To Balance fwd	172	1870	00	Feby	27	By Expenses	843	20	00
"	"	" "	180	1	10	Mch	31	" "	852	2000	
"	5	" Mdse	344	1	50						
"	8	" "	355		90						
"	16	" "	326	8	00						
"	16	" "	345		25						
Apr	1	" Mdse	353		25						
"	8	" Cash	357	81	00						
				4000						4000	
"	5	" Mdse	354	18	00	Sept	30	By Expenses	863	2000	
"	8	" "	356	7	50	May	31	" "	872	2000	
"	27	" "	361	76	00	June	30	" "	886	2000	
"	10	" "	366	1	00	July	30	" "	895	2000	
"	11	" "	367	2	25	Aug	30	" "	907	2000	
"	18	" "	369		00	Sept	18	" Balance	193	3140	
May	21	" "	"	1	25						
June	16	" "	378	2	80						
"	16	" "	388		75						
"	30	" "	385		25						
Aug	7	" Mrs McGann	395		25						
"	14	" Mdse	400		50						
Sept	6	" Mdse	421	8	00						
"	16	" "	419	1	00						
"	11	" "	413	2	00						
"	18	" "	416		50						
				137	90					187	90

E. D. Rumsey

Mch	6	To Mdse	345	11	00	Jan	1	By amt from	194	54	45
"	19	" "	349	3	50	"	19	" Dues Sch	348	2	—
Apr	1	" "	352	9	45	"	31	" Expenses	357	25	—
"	6	" Books	355	5	50	Apr	30	" "	363	25	—
"	12	" Mdse	359	8	40	May	31	" Mile a/c	372	25	—
"	29	" Cash	362	5	00	June	21	" Dues	382	10	50
May	24	" Mdse	370	1	80	"	30	" Expense	386	25	00
June	7	" "	375	10	25	July	30	" Farm a/c	395	25	00
"	25	" "	384	2	25						
July	5	" "	387	6	00						
"	9	" "	388	7	00						
"	17	" "	391	2	40						
"	26	" "	394	1	80						
Aug	11	" "	398		60						
"	13	" "	399	6	00						
"	"	" Jos Brubaker	"	12	00						
"	14	" Mdse	400	3	50						
"	"	" Your Expenses	"	1	25						
"	16	" Mdse Clothing	401	31	05						
		Amt forwd	196	128	45					191	95

P. St. Lee

Mch	21	To Shirt	349	2	50	July	10	By Mile a/c	389	123	75
Apr	24	" Books & Coat	369	8	50						
May	27	" Mdse	371		25						
"	31	" "	"		25						
June	7	" Cash	378	100	00						
"	14	" Tobacco	379		50						
July	5	" Mdse	387		75						
"	10	" "	389	11	00						
				123	75					123	75
April	20	To Cash	300	20	00						

W. Johnson (Miller)

1864

Mch	25	To Cash	358	40	00	June	21	By Duck C	382	6	00
Apr	8	" Sugar	359	1	00	July	12	" Mile & C	389	741	85
"	21	" Boots Jno	359	8	00						
"	26	" " Edwards	361	8	00						
"	28	" Tobacco	362		50						
"	29	" Cash on B.P.	"	500	00						
May	7	" Mare	365	2	35						
"	13	" "	367	7	50						
"	15	" "	368	4	10						
"	21	" "	369	3	00						
"	25	" D Pomfrey	370	5	50						
"	27	" Mare	371		25						
"	31	" "	"		25						
June	12	" Cash	378	100	00						
"	21	" Mare	382	9	90						
July	1	" Dave Pomfrey	386	7	50						
"	9	" Cash	389	50	00						
				741	85					741	85

Mile & C

1864

May	8	To Hartford	365	2336	57	June	4	By M Wallace	378	435	92
"	10	" Capitol Gun	366	6	00			" Balance	121	2141	37
"	"	" Mare	"	1	00						
"	11	" "	367	4	00						
"	15	" "	"	8	00						
"	21	" Caesar Bay	369	13	00						
"	27	" Mare & C	371	6	00						
"	29	" Scyped Hose	"	15	00						
"	31	" Sundr	372	50	00						
June	5	" Joe Kunkle	374	22	50						
"	7	" Mare	375	36	00						
"	11	" "	378	2	00						
"	14	" "	379	3	40						
"	16	" "	380	1	50						
"	19	" Joe Kunkle	381	10	00						
"	"	" Mare	"	8	00						
"	23	" "	383	67	00						
"	25	" J&C Co	384	20	50						
		Carried to	121	2577	29					2577	29

Daul W. Curly

1869

May	8	To Balance	164	37	75	May	4	By Mile 9/6	364	650	00
"	5	" Mass	"	12	00	Oct	30	" J.K. Ramsay	435	11	50
"	13	" " To Cash	367	15	25	Mch	14	" "	484	21	00
"	21	" "	370	2	00	"	14	" "	"	10	40
Sept	3	" "	409	1	50	Feby	3	" Lunds	574	10	00
"	3	" Coalfarm	168	20	00						
"	17	" Mass	416	3	00						
"	22	" Cattle Bf	418	5	40						
Nov	12	" Coals	441	11	00						
May	23	" Mundo	370	10	00						

Saul B.W. Hazen

1869

May	4	To Plows	Day	700	00	Sept	20	By J Shirley To	417	300	00
			Dr			Cr		Exchange			
1870											
July	1	To Balance	157	165	66	Oct	27	By D.A.J. To	546	1173	
July	27	" Lunds	538	67	43						
Oct	27	" J.D. Fox	546	79	65						
"	27	" Stock Yards	"	6	62						
Dec	31	" Cash	564	100	00						
Feby	8	" Wm & Stone To	574	185	08						
"	19	" Lunds	576	51	67						
"	13	" Lunds	577	143	35						
Jany	5	" "	579	928	27						

Jas White. (Brawn)

May	22	To Bill Mare	370	536	05	Jan	6	By Cash &c	372	10	00
June	5	" Mare	374	58	10	"	14	" Sundr	374	245	50
"	11	" "	378	365	36	"	15	" Cash	380	20	00
"	15	" "	379	4	00	"	19	" " TC	382	79	70
"	25	" "	384	1	00	"	22	" Hines &c	380	64	21
"	29	" "	385	579	25	"	29	" Freight &c	385	8	00
July	14	" "	390	94	07	"	30	" Pony	"	30	00
"	21	" "	393	6	12	July	14	" Sundr	390	404	15
"	28	" "	394	264	40	"	26	" Hines &c	395	15	12
Aug	28	" "	426	8	00	Aug	11	" Cash &c	399	22	00
"	31	" "	427	9	50	"	29	" Mare	406	393	00
"	30	" "	426	2912	49	"	31	" Cattle	407	542	00
Sept	18	" "	416	903	97	Sept	11	" Cash &c	413	70	00
"	18	" Black Beaver	417	30	00	"	13	" " &c	414	30	00
"	20	" Ox Stm died	"	12	00	"	14	" Shortage &c	415	25	25
Oct	15	" Mare for Ed	428	27	34	"	20	" 8 Ponies 25	417	75	00
"	9	" Team from Ks Exp	426	20	00	Oct	1	" Mare	422	78	50
"	19	" Mare	430	3	50	"	6	" Cash of	428	50	80
"	20	" "	"	6	65						
		" Amt forwd	195	5831	80					2868	60

William Bowlegs. (Colo)

June	14	To Mare	379	5	00	Nov	13	By Cash	441	5	00
Nov	18	" Balm Shoes	441	2	00	Apr	1	" Corn	491	15	75
Dec	7	" Hines	449	3	50	"	24	" Mare	502	19	15
Feby 1870											
Mch	12	" Mare	475	4	00						
"	14	" "	484	3	90						
"	28	" "	487	1	00						
Apr	1	" "	491	3	25						
"	13	" "	498	2	50						
June	6	" "	574	14	75						
				39	90					39	90
June	23	To Mare	579	2	00	Oct	28	By Sundr	547	10	75
July	20	" "	529	10	00	"	31	" Mare	548	41	
Aug	29	" "	589	1	00						
"	31	" "	540	1	50						
Oct	28	" "	547	1	25						

Edward Rodgers

1869

July	21	To M.C. Jones	392		2	90	July	30	By Farm a/c	395		45	00
Aug	16	" Clothing a/c	401		24	50	Aug	31	"	484		75	00
"	28	" Clothing a/c	405		45	00	Sept	30	"	421		75	00
Sept	18	" Mdse Book	414		19	00	Oct	30	"	435		75	00
Oct	4	" "	424		9	10	Nov	30	" Mills	446		75	00
Nov	12	" Stocking	441		4	80	Jan 1870	31	" Farm a/c			32	50
Dec	18	" Mdse Book	453		100	05	"	"	" Mills a/c			87	50
Jan 1870	31	" "	469			60	"	31	" Farm	471		75	00
Feby	2	" "	471		8	00	Feby	28	" Mills	480		75	00
"	22	" "	478		7	40	Mch	31	" "	490		50	00
"	28	" "	479		4	50	Apr	30	" Mill y. y Farm	509		22	80
Mch	18	" "	485		12	00							
Mch	22	" "	486		1	10							
"	28	" "	487		1	50							
"	30	" "	"			40							
April	1	" "	491		35	80							
"	2	" "	492		1	00							
"	5	" "	495			55							
Aug	16	" "	499			25							
"	17	" cash	506		12	50							
"	17	" Mary	508		3	10							
		Amt forrd	189		297	00			Amt forrd			637	80

Samuel Rodgers

July	26	To Mdse	394		5	66	Sept	30	By Cash	421		175	
"	22	" "	393		2	89	"	"	" Balance	193		488	13
Aug	4	" "	397		2	75							
"	6	" "	"		1	50							
"	5	" "	"		1	00							
"	7	" "	399		1	10							
"	11	" "	399		8	75							
"	12	" "	"		2	50							
"	"	" Cattle	"		2	50							
"	20	" Mdse	403		12	[illegible]							
"	25	" "	404		2	[illegible]							
"	26	" Beef	405			60							
"	"	" "	"		1	00							
Sept	28	" Mdse	406		26	75							
"	2	" "	409		45	35							
"	5	" Cattle	411		5	50							
"	8	" Cash	"		4	45							
"	10	" Mdse	412		7	00							
"	11	" "	413		52	50							
"	15	" "	"		6	30							
"	"	" Cattle	415		5	50							
"	9	" Mdse	"		10	75							
"	17	" "	412		15	43							
"	18	" "	416		2	25							
"	19	" "	"		9	50							
"	22	" Cattle	417		2	45							
"	22	" Mdse	418		25	00							
"	23	" "	419		2	00							
"	24	" "	"		11	50							
"	25	" "	"		2	50							
"	27	" "	420		8	00							
"	29	" Cattle	421		6	48							
"	30	" Mdse	422		4	00							
				486	93							486	93

John P Hathaway

Aug	20	To Boots	406		7 50	July	31	By Farm a/c	395	54 00	
Sept	13	" Buckskin &c	414		9 50	Aug	31	" "	487	92 00	
"	18	" Cash			142 00	Sept	13	" "	414	38 00	
					159 00					184 00	
Dec	18	To Cash	453		185 20	Oct	30	By Mule a/c	435	45 00	
Jan	21	" Mdse	466		1 30	Nov	30	" "	446	90 00	
						Jan 1871	3	" Mule a/c	457	51 50	
					186 50					186 50	

Edward Rogers

Jan	1	To Bradstreet	188		292 00	June	1	By Bradstreet	188	637 80	
"	2	" Mdse	513		33 60						
"	7	" "	514		2 70						
"	14	" "	517		1 00						
July	6	" "	524		3 50						
"	11	" "	526		24 20						
"	13	" Pony	527		50 00						
"	14	" Mdse	"		1 00						
"	18	" "	529		9 60						
		" Bradford	337		473 62			By Bradford	337	637 80	

Wm M. Sargeant

Aug	6	To Cash	397		18 50	Aug	11	By Sundries	398	293 50	
"	11	" " " Bills &c	398		225 00	"	14	" E D Burns	400	1 25	
"	7	" Pills	"		1 50						
"	13	" Stockings	400		8 50						
Sept	1	" Mdse	403		1 25						
"	2	" "	407		1 50						
"	9	" "	412		8 20						
"	9	" Sundries	"		4 80						

E. J Burns

Aug	16	25	Amt from		184	128	45	Apl	16	By Amt from	184	191	95
"	19	"	Aug Stock		402	3	00	"	31	" Services	405	15	00
"	30	"	Mare		406	3	00	Jan	11	" Sundries	463	96	65
"	31	"	"		407	2	00	"	31	" Farm Pr	470	75	00
Sept	6	"	"		410	9	00	Feby	3	" Cash	472	3	00
"	9	"	Cash		412	12	00	"	9	" Advances	474	8	00
Oct	30	"	"		435	55	00	May	31	" Farm Pr	512	87	00
Jan	3	"	"		453	3	75						
"	29	"	Reynolds		466	30	00						
"	19	"	LP Co		465	1	25						
"	29	"	Mare		469	8	75						
Feby	2	"	"		471	3	00						
"	8	"	E J Brown		474	4	00						
"	9	"	Mare		"	6	50						
"	10	"	"		"	80							
Mch	19	"	"		488	4	00						
April	2	"	"		492	3	95						
"	2	"	Atkinson Store		"	2	00						
May	23	"	Bran		502	1	50						
"	31	"	Balance Apr		510	179	53						
						476	48					476	48

Jos Burns

Sept	1	25	Amt from		179	178	96	Sept	6	By Fritz ile Co	410	5	00
"	1	"	Mare		408	2	00	"	30	" Expenses	421	40	00
"	2	"	"		409		50	Oct	1	" Mdse	422	5	00
"	4	"	"		410	1	50						
"	7	"	"		411	1	75						
"	10	"	"		413	2	99	"	7	" Mill Co	425	36	55
"	15	"	"		415	2	00	"	13	" Farm	427	25	00
"	16	"	"		416	1	20						
Oct	27½	"	Cattle		420	3	85						
"	9	"	Mare		423	4	00	"	21	" "	431	6	35
"	9	"	"		426	1	20						
"	13	"	Ruf		427	5	00	"	30	" Expenses	435	40	00
"	14	"	Mare		428	1	00						
"	16	"	"		429	5	65	Nov	30	" "	446	40	00
Nov	2	"	"		436	1	60	Jan	3	" "	458	40	00
"	3	"	" Jack		437	3	20						
"	4	"	"		438	1	25	"	"	" Balance	195	68	63
"	6	"	"		439	3	00						
"	10	"	"		440	1	40						
"	15	"	Ruf		442	3	80						
"	22	"	Mare		444	9	90						
Dec	1	"	"		447	8	10						
"	8	"	"		448	6	00						
"	9	"	"		449	1	00						
"	13	"	"		450	1	00						
"	18	"	"		452	2	00						
"	19	"	"		453	1	35						
"	22	"	"		454	1	60						
"	23	"	"		455		75						
Jan	3	"	"		457	1	50						
"	8	"	"		459		50						
"	8	"	"		460	1	25						
"	8	"	"		461	6	00						
			Amt forwd		195	283	43					283	43

Cattle &c

			Auckford	176	1195	48			Auckford	176	499	18
Aug	26	"	Hunds	405	83	00	Aug	26	By Sales	405	16	00
Sept.	21	"	John White	407	542	00	"	21	" Jos McClellan	407	115	00
"	2	"	Mare	407	3	00	"	2	" Boarding &c	"	6	20
"	21	"	"	418	4	00	Sept	19	" Sundo	411	19	38
"	18	"	Barn	417	9	00	Sept	19	" "	412	26	56
Oct	31	"	Jas Rowley	426	30	00	"	19	" "	414	19	00
Nov	12	"	Mare &c	426	292	25	"	18	" Cash	415	19	00
"	1	"	Jas Rowley	426	80	00	"	22	" Sundo	415	12	00
"	19	"	John White	443	477	00	"	18	" "	417	38	81
							"	20	" "	"	15	63
							"	27	" "	420	12	00
							"	22	" "	421	23	14
							Oct	6	" "	423	28	50
							"	13	" "	425	46	20
							"	16	" "	426	46	26
							"	18	" "	427	30	00
							"	20	" "	428	32	15
							"	23	" "	430	12	00
							"	26	" "	"	36	67
							"	29	" "	432	16	00
							Nov	2	" "	433	25	00
							"	3	" "	434	45	00
							"	6	" "	435	32	72
							"	8	" "	436	31	85
							"	9	" "	437	35	00
							"	15	" "	438	34	75
							"	16	" "	439	12	08
							"	18	" "	440	18	75
							"	19	" "	441	31	20
							"	30	" "	"	31	00
										442	20	74
										443	23	15
										444	23	60
										445	24	37
										446	20	79
										447	46	88
					2615	73			Auckford	201	1404	53

Mex Nirch Exp

Sept	4	To Bill Mare	410	86	48	Sept	4	By Balance	178	93	89
"	16	" " "	416	21	80	"	21	" Cash	415	6	40
		" Balance		41	71						
				99	99					99	99
Sept	21	To Cash	418	100	00	Sept	16	By Balance		41	71
Oct	29	" "	434	120		Oct	2	" Jos McClellan	425	108	00
Nov	20	" Mare	443	15	10	Nov	20	" Mare	443	14	76
Dec	8	" "	449	1	00	Dec	8	" Mrs Robeson	449	60	00
"	11	" "	450	2	10	"	8	" Mare	450	2	00
"	14	" "	1157	5	75	Jan	7	" Flour	1161	50	00
"	23	" "	455	6	00	1870		" Sundo	497	12	25
Jan 1870	4	" "	1158	1	50						
"	12	" "	1163	1	50						
"	19	" "	1165	1	40						
Feby	8	" "	474	1	60						
"	28	" "	479	5	50						
Mch	12	" "	488	3	50						
"	19	" Mdse	483	11	00						
Apr	7	" Balance	207	182	42						
				289	27					289	27

Jacob

Sept	19	To Sandford	429	129	55	Mch	4	By Mdse	481	5	00
"	19	" Coffin & Ley	429	11	35	Apr	1	" Cash	491	12	30
Oct	10	" Dan Bell	428	5	00	"	9	" Cash	495	60	00
Jan 1870	31	" Mase	469	5	00	"	20	" "	500	1	60
Mch	14	" "	484	9	00	"	11	" Jamaj	11	39	35
Apr	4	" "	498	1	57	Nov	10	" Cash	533	6	00
"	4	" Cash	"	17	57	Jany	28	By " Johnson	572	20	00
July	11	" Mase	526	6	00	Apr	29	" Mase	517	7	00
	25	" "	539	12	00						
Jany	28	" "	571	10	00						

School &c

Oct	12	To Sandstrom	42	5	25	Nov	8	By Cash	487	20	00
"	16	" Sam Cowgill	428	2	00	Apr	14	" "	498	16	85
"	22	" Shires	481	3	00	July	14	" Mase	528		77
"	26	" Paid order	432	1	00						
Nov	10	" Mase	440	1	87						
"	24	" Paid Stevens	445	1	00						
Dec	1	" Mase	447	3	00						
"	8	" "	449	1	00						
Jan 1870	4	" "	459	1	88						
July	14	" "		37	62					37	62
Jany 1871	7	" "	567	1	50						
"	11	" "	568	3	10						
"	20	" "	571	2	75						

Saml Cudgde

Sept	30	To Balance from	188	485	18	Oct	6	By Farm a/c	425	210	00		
Oct	2	" Mare	423		2 50	"	14	" Cash	428	1	00		
"	5	" Sundries	424	24	80	"	16	" Cash & C	429	9	00		
"	6	" Mare		6	12								
"	7	" "	425	18	00								
"	8	" "		11	65								
"	12	" "	427	16	25	"	23	" "	431	2	50		
"	13	" "	"	29	25	Nov	30	" "	485	5	50		
"	"	" Cattle	427	6	32	Nov	2	" Mare	486	3	50		
"	21	" Mare	428	10	50								
"	14	" " & Cattle	428	16	50	"	4	" Boarding Eggs	488	1	25		
"	16	" "	429	48	74								
"	18	" Cattle	430	9	25	"	12	" Cash & C	441	14	74		
"	18	" Mare	"	5	82								
"	19	" "	"	3	50	"	22	"	446	8	75		
"	20	" "		34	46								
"	23	"	431	33	00			" Balance	194	908	45		
"	"	" Cattle	"	4	00								
"	26	" Mare	432	30	00								
"	26	" "	432	40	00								
"	"	" "	"	7	00								
"	27	" "	433	2	75								
"	29	" "	"	13	00								
Nov	30	" "	436	85	00								
"	1	" "	"	18	10								
"	2	" "	"	1	70								
"	3	" "	437	4	00								
"	3	" "	437	31	50								
"	4	" "	"	49	00								
"	"	" "	438	40	00								
"	4	" "	439	3	50								
"	9	" "	440	1	92								
"	"	" "	"	5	10								
"	13	" "	441	1	25								
"	16	" "	444	21	15								
"	17	" "	440	8	90								
"	24	" "	445	22	45								
"	30	" "	446	2	50								
				1204	29					1204	29		

Collins Rayne

Sept	18	To Balance from	183	27	90	Sept	30	By Farm a/c	421	20	00		
"	21	" Mare	417	5	40	Oct	"	" "	435	20	00		
"	22	" "	418	8	00	Dec	1	" "	447	20	00		
"	27	" "	420	1	80	1870 Jan	3	" "	457	20	00		
"	28	" "	"	7	80	"							
Oct	2	" "	425	2	00	"	"	" Balance		6	50		
"	6	" "	424	12	00								
"	13	" "	427	2	30								
"	30	" "	434	1	50								
Nov	23	" "	444	1	00								
Dec	17	" "	452	6	00								
"	27	" "	456	8	00								
				86	50					86	50		
		To Balance		6	50								
Jan	4	To Mare	469	2	50	Jan	31	By Sundries	470	33	00		
"	7	" "	467	3	45								
"	19	" "	469	2	50								
Feby	5	" "	472	10	90								
		" Amt fwd	204	29	95								

Jas Hutchinson Chief

			To Carried forward	157	190	00			By Carried forward		00
Oct	12	To Duncan		427	20	00	Nov	26	By Cash	445	2 50
"	30	" Mare		434	4	60	Apr	9	" "	495	252 50
Jan	29	" "		469	38	00	May	26	" "	511	5 00
Feby	26	" "		479	2	00	Jun	24	" "	578	27 50 18 00
Mch	30	" "		487	3	00			" Balance	541	166 50
May	20	" "		509	20	00					
"	29	" "		530	3	00					
June	6	" Mare		534	30	00					
June	14	" "		547	18	00					
"	24	" "		578	14	00					
"	28	" "		582	2	00					
July	2	" "		583	9	00					
"	11	" "		526	40	00					
"	21	" "		529	15	40					
Augst	1	" "		532	20	00					
"	6	" "		533	3	50					
"	20	" "		586	10	00					
"	29	" "		539	3	30					
					440	80					440 80

Samuel Cadzoe

DEC	1	To Balance		198	903	45	DEC	6	By Farming	488	21 62
"	2	" "	Mare	447	6	75	"	11	" Cash	452	5 00
"	4	" "	"	448	3	46					
"	8	" "	"	"	4	00					
"	11	" "	"	454	9	25	Jan	21	" Farming	466	5 20
"	17	" "	"	457	7	50	"	31	" Cattle	469	40 00
"	27	" "	"	486	6	25	Mch	19	" Mare	485	1 25
"	29	" "	"	"		25					
Jan 1870	3	" "	"	457	9	25					
"	5	" "	"	459		80	"	22	" "	486	7 50
"	8	" "	"	461	1	00					
"	"	" "	"	"	4	00	May	24	" Farming	510	4 45 80
"	11	" "	"	462	1	14					
"	13	" "	"	464	2	00	Nov	17	" Hogs	555	20 00
"	15	" "	"	"	4	19					
"	17	" "	"	"		50	Jan	7	" "	567	17 00
"	14	" "	"	458	2	00					20 00
"	19	" "	"	465	3	75	Dec	1875	Hay		183 07
"	27	" "	"	468	4	00					
"	28	" "	"	"		75					
"	29	" "	"	469		50					
Feby	21	" "	"	451	12	00	Mar	12	By Wood		92 71
Mch	5	" "	"	482	4	50					
"	17	" "	"	484	1	50					
"	19	" "	"	485	2	00					
"	24	" "	"	486	2	40					
"	"										
April	1	" "	"	491		50					
"	4	" "	"	492		50					
"	7	" "	"	"	4	00					
"	9	" "	"	494	2	00					
					1052	56					
					183	07					
					869	49					

John White (Shawnee)

Oct	20	To Amsford	187	5831	80	Oct	24	By Amsford	187	2368	60
"	21	" Cash	481		500	Oct	27	By Cash	405	100	
"	22	" Mare	437	21	10	"	30	" Buck Skin	435	57	20
"	30	" Lees an Pippy	435	8	00	Nov	1	" Cash	436	100	00
Nov	1	" Cash	436	1100		"	4	" Shoemaker	437	3	00
"	19	" Mare	443	500		"	6	" Pony Sold	438	40	00
"	20	" "	444	100	00	"	9	" Cash	440	100	
Dec	1	" J Parkinson & B	447	1057	10	"	10	" Hides	"	47	00
						"	12	" Mare &c	441	52	75
						"	19	" "	443	1150	21
						"	19	" Cattle &c	"	477	00
						Dec	19	" Mare	447	2491	47
						Jan	28	" Ed & M Campbell	521	236	37
				6946	60					6946	60

Jas Reed

1874

		To Amsford	190	68	50	Jan	31	By Sundries	474	60	00
Jan	10	" Mare	462	600		"	"	" Expenses	"	40	00
Feby	14	" "	475	935		Feby	14	" Freight &c	475	32	30
"	14	" "	"	600		Apr	7	" Bill Rec	433	1000	
"	28	" "	503	600		Nov	4	" Sundries	537	1823	
May	4	" "	501	8	40						
"	18	" "	508	35							

Bass Obermeyer & Bros

1870

							1870						
August	27	To Cash	538	1000	00		May	31	By Bills Rec'd	490	1372	55
Oct	27	" J.O. & Bro	546	2126	70		June	28	" "	521	1614	15

Wm E. Storer & Co St. Louis

Aug	31	To Bills Payable	408	2257	58		Aug	31	By Bills Rec'd	408	2257	58
"	27	" Cash	538	1500	00		May	31	" " "	490	1466	25
Oct	27	" "	546	500	00		June	28	" "	521	1385	05
Jany	5	" D.T.R	579	694	30		Aug	27	" Int & Exchge	538	112	58
							Oct	27	" Int & Exchge	546	1340	45
							Feby	8	" Int & Exchange	574	185	08
							Jany	6	" Do Do	579	2389	

H. O. Pierce & Co

1864

Aug	31	To Bills Payable	405	290	90	Aug	31	By Bill Marine	405	290	90
Sep	27	" Cash	538	300	60	Sep	27	" Sales Book	538	9	70
						"	27	" Bills Payable	536	290	90
				591	50					591	50

1865

Messrs Potter, M. Smith & Co

Jany	5	To Draft Robb	579	486	00	Oct	27	By Mdse	547	2470	88
Aug	3	C & Mdse		2149	41	Jany	5	" Sales Book	579	164	73
				2635	41					2635	61

D. A. January & Co

Aug	31	To Bills Payable	405	2988	24	Aug	31	By Bill Marine	405	2988	24
Sep	27	" Cash	538	3000	00	Mch	31	" " "	487	30	68
Oct	27	" "	546	461	00	June	28	" "	521	2024	79
"	27	" Sales Exchange	546	11	73	Aug	27	" Sales Book	538	1	75
Jany	5	" Draft Robb	579	663	00	Oct	27	" Mdse	547	1362	57
						"	27	" Bills Payable	547	2988	24
						Jany	5	" Sales Exchange	579	289	22

A. J. Shaplugh & Co

Aug	31	To Bills Payable	408	994	56	Aug	31	By Bill Mdse	408	994	56
Aug	27	" Cash	538	655	42	June	28	" "	521	332	66
Oct	27	" "	546	400	00	Aug	27	" Inv'y	538	49	45
Jany	5th	" D & Rock	579	1	24	Oct	27	" Mdse	547	102	74

Dodds Brown & Co

Aug	31	To Bill Payable	408	3405	44	Aug	31	By Bill Mdse	408	3405	44
Sept	9	" " "	412	145	52	Sept	9	" Bills "	412	145	52
Aug	27	" Cash	538	2500	00	June	1879 28	" "	521	1204	10
Jany	5th	" D & R Rock	579	578	39	Aug	27	" Inv'y	538	178	34
						Jany	5th	" D & R	579	421	80

D. A. Robb.

1869											
Mch	8	To	Mass	345		3	80	Mch	5	By Expenses	482	1200	19
"	13	"	"	347		10	00	"	31	" Cash	490	105	00
April	3	"	"	355		5	00						
"	9	"	"	356		7	50						
"	22	"	"	364		10	50						
"	24	"	"	"		8	00						
"	27	"	"	366		8	49						
"	30	"	"	368		2	00						
May	1	"	"	"		8	00						
"	11	"	"	367		4	00						
"	19	"	"	369		2	25						
June	7	"	"	375		8	50						
"	8	"	"	376		12	00						
"	22	"	Cash	385		99	00						
"	30	"	Sundries	386		10	50						
July	1	"	Cash	"		2	00						
"	13	"	Colmore	399		45	00						
Sept	1	"	Mass	418		3	00						
"	25	"	"	419		2	50						
Oct	14	"	"	428		1	25						
"	30	"	Cash	435		15	00						
Nov	29	"	"	448		2	00						
Dec	20	"	Mass	453		6	00						
"	21	"	"	454		5	00						
"	24	"	"	455		1	88						
Jan 1870	3	"	"	457		1	20						
"	5	"	Cash	460		1	00						
Feby	2	"	Mass	471		10	33						
"	8	"	Cash	472		2	00						
"	8	"	"	473		3	50						
"	10	"	"	474		6	50						
"	11	"	Draft	478		100	00						
Mch	2	"	Mass	477		6	52						
"	1	"	"	491		2	64						
"	2	"	"	492		44	78						
"	13	"	"	498		4	00						
						5	00						
						515	61	June 1		To amt from 6		209	1305 02

D. A. Baldwin Agt

Aug	13	To J Boutchum	294		15	00	Oct	21	By Cash	481	57	75
Sept	28	" Penny	419		42	00	Nov	9	" Note	440	50	00
Oct	4	" Paid Shoeing	424		1	75	1870 Jan	11	" Cash. Fred	465	8	00
Nov	30	" Saddle & Bridle	444		20	00	Feb	29	" " & C	478	140	00
Dec	23	" Mass	458		7	50	Mch	19	" Balance	485	1	00
1870 Jan	5	" "	459		6	75						
"	11	" E D Burns Rubber	463		4	30						
"	12	" Mass "			8	38						
"	15	" "	464		5	75						
"	19	" "	465		5	75						
"	26	" "	468		3	75						
"	27	" "	"		1	25						
"	28	" "	"			80						
"	29	" "	469		22	50						
Feby	8	" "	472		12	57						
"	9	" Corn & Hay	473		9	00						
"	8	" Mass	474		12	00						
"	11	" "	476		1	00						
"	19	" "	477		1	00						
					256	75					256	75

Henry Fancourt

Nov	1	To Cash	436	10 00	Oct	31	By Farm a/c	435	18.00
Nov	20	" Boots & C	444	8 25	Nov	30	" Mills	446	45 00
Dec	18	" Cash	453	15 00	Jan 1874	3	" Farm a/c	457	19 50
	29	" Mare	457	13 50	"	"	" Mills	"	2 5 50
Jan 1874	10	" "	462	50	"	31	" Farm	468	52 00
"	11	" E J Burns	463	12 00	Feby	28	" Mills	480	48 00
"	15	" Mare	464	35					206
"	20	" "	466	2 40					
"	29	" "	468	1 00					
"	31	" "	"	60					
Feby	1	" "	471	4 50					
"	2	" "	"	2 00					
"	3	" "	472	50					
"	5	" "	472	00					
"	8	" E J Burns	474	8 00					
"	12	" Mare	478	8 00					
"	15	" "	476	1 00					
"	19	" "	477	40					
"	28	" "	479	3 50					
		" Ancaster	528	91 70					206 91

Cattle a/c

Dec		Ancaster	191	26 15 75			Ancaster		14045 75
"	8	To Returns	447	2500					
"	18	" "	449	147 50	Dec	6	By Sundry	449	19.60
"	29	" "	456	210	"	18	" "	454	1.60 00
Jan	29	" "	468	7400	Jan	29	" "	457	65 00
"	31	" "	469	40 00	Mch	11	" Thos Robertson	488	925 70
Feby	5	" "	472	186 50	May	10	" Cash	506	6.00
May	9	" "	506	1000	"	18	" "	508	12.00
June	2	" "	513	10600	"	20	" "	509	62.00
"	4	" O O White	514	3000	June	19	" Cash	516	7.00
"	14	" Mare	517	9900	"	25	" Sundry	520	942
"	15	" "	"	9300	July	8	" "	525	4700
"	18	" McLeod	"	2100	"	8	" Balance	212	2625 25
"	21	" Mare	519	1800					
"	25	" Jas Cook	520	500					
July	1	" Mare	522	3150					
July	5	" "	524	750					
"	7	" "	"	4180 00					
"	8	" "	525	2900					
"	8	" Sundry	"	7600					
"	11	" "	"	1500					
"	11	" "	526	267 04					
				59 10 87					59 10 87

Bills Receivable

Dec		Samuel Ford	17		3811	31	Jan	20	By Samuel Ford	17		1015	50
"	20	" Draft	453		60	00	Feby	7	By D P Co	479		60	00
1870 Jan	1	" " Jumper	458		140	00	Apr	6	" Cash C	493		1188	35
Feby	10	" Mase	474		146	00	"	9	" "	496		905	60
"	17	" "	476		1000	00	"	"	" "	"		27	00
Apr	7	" "	493		1000	00	"	12	" " (Brown)	497		80	00
"	7	" "	494		1650	00	May	16	" Mrs Jumper	518		14	00
"	8	" "	"		1000	00	July	2	" Balance			2503	16
"	9	" "	"		300	00							
"	11	" "	"		2000	00							
"	12	" "	497		2637	50							
"	15	" "	499		2250	00							
"	14	" "	498		1000	00							
"	20	" "	500		30	00							
"	21	" "	501		21	20							
"	22	" "	502		35	00							
"	23	" "	"		119	00							
"	25	" "	"		54	00							
"	26	" "	503		45	00							
"	28	" "	"		51	25							
"	29	" "	"		10	00							
"	30	" "	504		10	00							
May	4	" "	505		202	80							
"	11	" "	"		27	20							
"	7	" "	"		18	00							
"	12	" "	509		32	00							
May	14	Mase	507		22	00							
"	20	" "	509		10	00							
"	21	" "	510		10	00							
June	3	" "	515		150	00							
"	14	" "	517		1000	00							
"	16	" "	"		40	00							
"	20	" "	518		400	00							
July	2	" Mase	523		200	00							
					5793	51						5793	51
July	2	To Balance			2503	86	Oct	28	By Jno Barnett	547		30	00
Aug	23	" Mase	536		1000		May	27	" "	547		93	60
July	11	" "	569		12	00	May	30	" J C Brooks	387		2650	00
"	19	" "	"		64	60							

Rev John Tilley

1870

Jan	12	To Mare	463		11 50	Jan	13	By Horses	464		300.00
"	18	" Draft	464		140 00	May	18	By Cash	495		10.00
"	19	" Parkanyan	468		19 00	Sept	29	"	542		100.00
"	"	" Bank Stock	"		16 00	Nov	18	" Store	555		48 00
Feby	2	" Mare	471		4 18						458.00
"	8	" "	"		9 40						308.53
"	22	" "	477		3 00						$149.47
"	25	" "	479		85						80.20
"	26	" "	479		25			Balance due Mr McTilley			229.67
"	28	" "	480		25						
Apr	4	" "	492		2 35						
May	9	" "	506		8 25						
"	23	" "	510		15 84						
"	30	" "	512		9 00						
June	8	" "	513		2 50						
July	4	" "	514		29 90						
"	8	" "	527		4 45						
"	29	" "	531		1 50						
Aug	22	" "	536		1 75						
Oct	13	" "	543		2 10						
"	24	" "	545		21 65						
"	24	" Cattle &c	545		8 00						

Rev John Tilley continued

1870

Oct	28	To Corn	547		9 25						
Nov	22	" Mare	556		75						
					388 53						

Collins Payne

Feby	5	To Cash	198	29	95	Jan	31	By Cash	198	35	00
"	7	" Mare	478	3	00	Feby	28	By Farm	489	20	00
Mch	22	" "	475	5	00	Mch	31	" "	490	35	00
"	22	" "	486	2	50	Apr	30	" "	504	34	00
"	81	" "	490		37	May	31	" "	512	35	00
Apr	11	" "	496	35	00	June	30	" "	522	30	00
"	16	" "	499	4	00						
"	19	" "	500	1	15						
"	20	" "	500	5	25						
"	28		513	2	50						
May	2	" Corn "	504	10	00						
June	1	" Mare	513	3	00						
"	11	" "	516	1	00						
"	23	" "	519	2	45						
"	24	" "	524	3	25						
July	1	" "	534	3	25						
"	4	" "	523	2	50						
"	7	" "	526	1	50						
"	12	" "	"	4	00						
"	21	" Cash	529	9	00						
"	"	" Balance		29	83						
				210	00					210	00

Collins Payne

August	1	To Dresser	532	6	33	July	21	By Balance	204	29	83
May	9	" Mare	584	10	50	Aug	6	" Farm	533	35	00
"	24	" "	537	13	00	Aug	27	" "	539	21	00
"	27	" "	539	5	00	Dec	31	" Farm a/c	565	140	00
Oct	13	" "	543	1	00			" Balance	216		
"	24	" "	544	9	25						
Sept	19	" Cash	541	5	00						
Oct	25	" Mare	546		51						
"	28	" "	547	4	00						
"	31	" "	548	5	50						
Nov	3	" "	557	6	00						
"	12	" "	554	28	50						
"	21	" "	556		75						
"	28	" "	558	1	00						
Dec	1	" "	559		50						
"	9	" "	"	7	75						
"	12	" "	"	7	36						
"	13	" "	560		50						
"	14	" "	"	2	05						
"	19	" "	566	1	40						
"	26	" "	562		90						
"	22	" "	"		30						
"	27	" "	563		50						
"	28	" "	"		50						
Jan	3	" "	565	4	00						
"	2	" "	"		25						
"	3	" "	566	2	10						
		" Balance to	216	8	06						
				225	30					225	30

Mrs H. C. Short

Feby	8	To Woodford	117	589	15	Feby 8	By Woodford	117	800	00
"	12	" Make	475	3	30		via Hennessy			
"	18	" "	476	1	98	April 22	By Balance carried down	102	4	17
"	19	" "	477	1	70					
"	24	" "	479	8	60					
March	1	" "	483	3	50					
"	4	" "	484		40					
"	15	" "	485	1	20					
"	18	" "	486		90					
"	31	" "	490	1	70					
April	1	" "	491	2	25					
"	2	" "	492		75					
May	14	" "	498	2	00					
"	4	" "	496		45					
"	9	" "	496	8	50					
"	12	" "	497	10	00					
June	23	" Oats	502	1	85					
"	22	" Corn Meal	502	50	00					
May	2	" Meal	504	2	10					
"	23	" "	510	3	05					
"	27	" Corn	511	121	78					
June	1	" Meal		800	00				800	00
"	1	" "	516	4	20	Oct 22	By Pratts Ext	544	165	
July	29	" "	531	8	91		" Balance	205	33	82
August	8	" "	532	1	29					
Sept	23	" "	542	7	65					
Oct	20	" "	544	8	21					
"	22	" "	545	4	50					
				34	67				34	67

Mrs H. C. Short

Oct	22	To Balance down		33	02	Apr 29	By Land	516	70	00
"	28	" Meal	547		50					
Nov	5	" "	551	1	80					
"	11	" "	553	1	00					
"	19	" "	556	1	60					
"	23	" "	557	2	50					
Dec	1	" "	559	12	75					
"	12	" "	562	6	00					
"	13	" "	564		75					
"	19	" "	566		25					
"	28	" "	568	3	00					
"	27	" "	568		35					
Jany	10	" "	567		75					
"	19	" "	569	2	20					
"	28	" "	572	2	65					
Apr	29	" Farm Ac	576	1	65					

Freights &c

Feby	5	Deansford	104	3993	89	Apr	16	By Sundries					39.50
"	9	" Sundries	474	24	00								
"	14	" Iron Bucket	475	32	30								
Apr	6	" Mase	493	5	50								
"	7	" "	494	3	00								
"	13	" "	498	12	00								
"	16	" "	499	10	00								
"	16	" Cash	"	9	00								
May	13	Sundries	510	684	20								
June	1	Cash	513	218	50								
"	8	" "	519	100	00								
"	13	" "	526	53	40								
"	18	" "	527	78	00								
"	17	" "	528	54	82								
Aug	1	" "	532	37	55								
"	27	" "	537	60	47								
Sept	1	" " &c	541	51	75								
"	23	" " &c	542	43	25								
Oct	24	" Cash	545	76	00								
		" Amsford	213	5820	62								39.50

Cornelius D. Tilley

1870

Feby	12	Ft Mead	475	7	98	Oct	7	By Sundries	543				7.98
Apr	15	" "	499	1	25	Dec	31	" Cash	568				200.00
May	23	" "	510	7	50								
June	4	" "	514	2	88								
"	8	" "	518	2	40								
"	20	" "	518	4	80								
July	29	" "	531	6	50								
Sept	1	" "	540	2	75								
October	6	" "	542	3	25								
"	7	" "	543		75								
"	13	" "	"	2	00								
"	22	" "	545	1	00								
Nov	5	" "	547	2	00								
"	12	" "	554	10	72								
Dec	9	" "	557	6	25								
"	13	" "	560	2	50								
"	31	" "	565	11	25								
"	31	" Iron Barrels	"	60	00								
		" Amsford	217	133	30								207.98

Paris Dr

Feby	28	To Mdse per	122	3556	64	Mch	31	By P&L	490	20	94
Mch	11	" "	485	14	15	May	18	By Cash	548	60	00
"	18	" "	488	7	00	June	29	" P&L	521	55	00
"	19	" "	"	19	38	July	1	" Balance	211	5703	16
"	24	" "	486	9	00						
"	28	" "	487	14	00						
"	31	" "	"	42	00						
"			490	85	00						
Apr	1	" Wm Brodlys	491	15	75						
"	6	" Mdse	492	34	64						
"	7	" "	493	5	50						
"	13	" "	494	3	00						
"	16	" "	498	12	00						
"	16	" "	499	10	00						
"	20	" "	"	9	00						
"	21	" "	500	24	00						
"	25	" "	"	4	50						
"	27	" "	"	56	00						
"	28	" "	"	19	00						
"	29	" "	502	1	50						
"	30	" "	504	32	00						
"	30	" "	"	44	00						
"	2	" Sam'l Cooper	510	443	50						
May	31	" Sundries	512	122	00						
June	6	To Mdse	514		75						
"	7	" "	"	6	25						
"	11	" "	516	1	10						
"	13	" "	"		50						
"	13	" "	517	4	50						
"	24	" "	520	1	00						
"	30	" "	522	45	00						
"	30	" "	522	6	00						
July	1	" "	522	185	00						
				5288	16					5238	16

Alex Aird Esq

Apr	16	To Cash	499	72	00	Apr	2	By P&L	491	132	48
May	28	" Mdse	411	23	80	July	15	" Exchange Eff	527	1	49
June	22	" "	519	1	50	Feby	27	" Cash	574	47	46
July	6	" "	524	3	00						
"	18	" "	527	2	20						
"	19	" "	529	4	70						
"	27	" "	531	1	00						
Nov	12	" "	552	1	88						
Dec	13	" "	560	13	33						
"	17	" "	561	24	20						
Jany	9	" "	567	32	92						

Mr. Lewis S. Silby

1870

Mch	5	To Mare	482		479	Oct	6	By Cash	542		150	00
"	12	" "	488		1	90						
"	19	" "	488		2	00	"	24 "	Cattle	545	27	10
Apr	2	" "	491			80						
"	7	" "	494		2	75						
"	23	" "	494		4	00						
"	30	" "	500			87						
May	21	" "	505		1	00						
"	25	" "	509			25						
"	31	" "	512		11	47						
June	8	" "	518			45						
"	4	" "	514		25	00						
"	9	" "	515		3	00						
July	24	" " " &c	520		2	25						
"	26	" " "	524		4	00						
"	11	" "	526		1	25						
"	14	" "	527		2	25						
August	7	" "	534		1	75						
"	18	" "	535		2	00						
"	20	" "	536		3	50						
"	22	" "	"		6	00						
"	25	" "	537			95						
Sept	1	" "	541		11	81						
Oct	19	" "	541		1	20						
"	12	" "	542		9	60						
"	24	" "	545		5	00						
"	25	" "	546		1	20						
"	29	" "	546		1	00						
"	31	" "	548		5	50						
Nov	2	" "	550		1	00						
"	8	" "	552		8	00						
"	9	" "	"		1	00						
"	11	" "	553		7	75						
		Balance Ford	210		10	93						
		Am't from	211		177	00					177	00

Estimate &c

1870

Apr	2	To Am't from	110		3181	88							
"	6	" Mare	493			50							
"	7	" "	494		2	00							
"	21	" Jno Johnson	501		26	01							
"	30	" Cem Bowkays	14		21	00							
"	30	" D. B. Smith	504		60	00							
May	18	" Cem	508		26	00							
"	27	" Mare	511		2	00							
"	31	" Cem Bowkays &c	512		10	00							
June	7	" Cem Bowkays	515		23	00							
July	7	" Cem Bowkays	522		145	78							
"	26	" "	531		26	00							
Aug	30	" Jno Ford	532		40	50							
"	27	" "	538		1	10							
"	31	" Same	540		10	00							
"	31	" Same	540		40	50							
Oct	7	" Same	543		13	00							
"	31	" "	544		42	80							
"	"	" "	"		13	75							
"	28	" "	547		9	00							
"	31	" "	549		96	50							
Nov	2	" Same	550		4	50							
"	3	" Mare	551		1	90							
"	11	" "	553		1	50							
Dec	29	" "	558		99	00							
"	31	" "	565		84	50							
Jany	31	" Same	579	4111	87	11							

Pat's Ord. Ledger (cont'd)

Jan	1	D. Balance Jan	183		17	80					
"	8	" Mass	518		4	00					
"	6	" "	574		28	20					
"	11	" "	576		2	00					
"	14	" "	577		6	00					
July	12	" "	526		17	00					
"	15	" "	528		10	00					
Aug	22	" "	536		30	00					
"	23	" "	"		7	75					
"	31	" "	539		7	00					
Oct	13	" "	543		9	55					
"	25	" "	547		5	00					
Nov	4	" "	537		50	00					
Dec	19	" "	561		23	25					

David N Robb

Jan	1	D. Armstrong	200		516	1	Jan	1	By Armstrong	200	1305 00
"	6	" Mass	574		39	87	Oct	21	" Expenses	574	25 00
"	7	" "	574		54	25	Mch	1	" "	575	165 00
July	13	" "	576		5	70					
"	2	" D.N. Ramsay	523		50	00					
Augt	7	" Mass	524			50	"	15	" Dan Forsyth		1 00
Augt	2	" "	532			1	50				
Sept	1	" "	540			8	75				
"	28	" E. J. Brown	542		24	50					
Oct	6	" Mass	"		27	60					
"	21	" "	544			7	20				
Nov	27	" "	545			2	50				
"	5	" "	552			2	75				
"	10	" "	553			2	50				
"	17	" "	554			1	50				
"	22	" "	556			1	45				
Jany	14	" Cash	568		14	00					
"	15	" Mass	569			7	50				
"	19	" "	"			7	50				
Feby	2	" Cash	570		360	00					
"	2	" Cash	570		54	06					
Mch	27	" Sundries	574		99	48					
"	1	" "	"		1	55	83				
"	15	" "	"		22	11	28				
"	30	" "	"			2	50				
		Jan 1 1872	215								

E. D. Burns

Janr	4	To Mase	574	4	10	Janr	1	By Amt Sprd	190	179	85
"	6	" "	"	2	50 00	"	31	" Farm	530	25	00
"	9	" "	570		60 00						
July	23	" Boarding	575		50 00	Nov	2	" "	553	55	00
Oct	11	" Mase	527		22 50						
"	20	" "	544		8 50	"	18	" J Brattan	536	100	00
"	21	"	541		75						
"	24	" Cattle	540	4	20	Dec	20	" D Pomphrey	562	12	00
Nov	2	" Mase	550		6 50	Janr	14	" Cash	569	10	00
"	5	" "	557		75						
Dec	14	" "	560	7	25	Janr	21	" Farm ab	571	67	28
"	14	" J Sims	"	2	50						
"	19	" Mase	562	2	50	Mch	1	" "	575	180	10
"	24	" "	563	4	50						
"	29	" "	564		75						
Janr	11	" Cash	568	10	00						
"	16	" Mase	"	8	50						
"	21	" Farm ab	571	60	00						
"	24	" Mase	571	2	00						
"	28	" "	572		50						

John S. Silly Esq

1874

Nov	12	To Cash	557	30	00	Nov	11	By Balance	208	10	93
"	14	" Mase	"	2	00	Dec	14	" E. D. Burns	560	25	00
"	17	" "	555	1	25						
"	26	" "	557		75						
Dec	1	" "	559		50	Janr	20	" Cash	571	32	50
"	9	" "	"	1	00	"	20	" Mase overcharge		1	50
"	13	" "	561	2	50						
"	16	" "	561	2	00						
"	20	" "	562	4	65						
"	23	" "	563	1	50						
"	24	" "	563	29	20						
"	27	" "	"	1	05						
				47	40					67	43
Janr	25	To J. R. Ramsay	571	94	00	July	1	By D. A. Robb	578	102	28
"	27	" Mase	571	6	00						
"	31	" "	57	2	25						

Farm a/c

July	1	Sundford	207	510	3.16	Mch	14	By Lewis Bonner	533		5	00	
"	8	" Mare	525		60	50	Dec	14	" Jones	560		10	25
"	11	" "	526		7	62	Jany	19	" Freight	569		162	99
"	13	" "	527		29	99							
"	16	" "	528		34	00							
"	26	" "	531		16	00	"	21	" S M Hamilton	570		32	50
Aug	6	" "	532		35	00	"	21	" E J Burns	571		600	00
"	16	" "	533		7	50							
"	27	" "	539		2	00	"	25	" S M Hamilton	571		21	13
Sept	1	" "	540		4	00							
"	1	" "	541		18	00	"	9	" Cash	567		5	00
Oct	2	" "	543		9	45							
"	2	" "	545		6	25	Feby	17	" J K Ramsay	574		25	00
"	26	" "	546		5	00							
"	29	" "	548		135	75	"	27	" Cash	574		11	50
Nov	1	" "			2	25							
"	1	" "	549		4	50	Mch	1	" J K R	575		5	50
"	2	" "	550		55	00							
"	2	" "	552		150	25	"	15	" "	"		2	00
"	8	" "			13	35							
"	8	" "			35	00	"	29	" A C Stone			1	95
"	11	" "	553		1	50							
"	11	" "			7	80	July	1	" J K R			3	00
"	12	" "	554		17	00							
"	14	" "			23	00							
"	16	" "	555		4	00							
"	17	" "			15	22							
"	17	" "			23	00							
"	18	" "	556		30	00							
Dec	26	" "	557		41	25							
"	29	" "	561		31	50							
"	29	" "	564		1	10							
"	29	" "	"		209	00							
"	30	" "			3	00							
Jany	31	" Jones	565		207	15							
"	3	" "	566		80	00							
"	3	" "	"		15	00							
"	7	" "	567		25	00							
"	7	" "			5	00							
"	7	" "			19	00							
"	9	" "			16	50							

Farm a/c Continued

Jany	10	"	"		34	08							
"	17	" "	569		10	00							
"	17	" "	"		3	00							
"	19	" "			38	95							
"	21	" "	570		67	25							
"	23	" "			12	61							
"	27	" "	571		25	19							
"	28	" "			10	00							
"	28	" "	572		61	00							
Feby	3	" "	573		1	65							
"	3	" "	"		5	75							
Jany	31	" "	574		2	00							
"	31	" "	573		161	35							
Mch	1	" D Williams	575		180	00							
"	1	" Mrs Andrews	"		1	25							
Apl	1	" A Bonner	576		12	00							
"	1	" Wm Hutchinson	"										
"	24	" Wm Mechanic	"		160	00							
Apl	29	" John Stacy	577		25	00							
May	3	" Jones	578		180	75							
Sept	19	" Church	579		10	25							
"	"	" C C Mills	"		20	00							

Cattle &c

July	8	To Amt from	501	262	25	Aug	9	By Cash	533	10	00
"	12	" Smith	526	85	31	"	24	" "	537	65	00
"	13	" "	527	274	35	Oct	13	" J.K. Ramsay	543	3	00
"	14	" "	530	2	00	"	22	" Smith	546	241	31
Sept	23	" "	538	3	50						
"	1	" "	540	137	00						
Oct	22	" Cash	541	8	00						
"	22	" Smith	544	98	00	"	29	" "	548	220	00
Nov	22	" "	545	42	00	Nov	17	" "	549	11	00
"	18	" "	556	59	00	"	1	" "	549	2	00
Dec	15	" A Payable	561	37	00						

1870 John Carter Esq

Oct	29	To Mare	548	8	05	Nov	5	By Cash	552	110	00
Nov	4	" "	551	1	50						
"	12	" "	554	3	75						
"	19	" "	556	4	00						
"	25	" "	557	3	75						
"	28	" "	558	1	25						
"	29	" Cash	558	20	00						
Dec	1	" Mare	559		85						
"	13	" "	560		75						
"	17	" "	561	1	50						
"	24	" "	563		50						
"	26	" "	563	2	50						
Jany	2	" "	565		50						
"	24	" "	571	1	00						
"	31	" "	572	13	38						
May	10	" To Balance		46	72						
				110	00						

Expense Ledger

July	1	To Bal ford	178		64	35	Oct	31	By cash	549		10	00
"	11	" Mdse	526			125	Nov	10	" "	333		20	00
	26	" "	531			4	50	Jany	2	" "	565		84	00
Aug	1	" "	532			1	00	Feby	2	" "	570		8	75
"	22	" "	536				38							
Nov	10	" "	550			20	00							
Jany	11	" "	569			10	00							
"	18	" "	"			8	50							

Freight Ledger

1870													
Nov	1	To Amesford	286		582	362	Nov	1	By Amesford	246		89	50
"	3	" Sundry	557			100							
Jany	10	" "	567			4	00						
"	19	" "	569			162	90						

Jno M Selby Esq

Oct	1	To Guilford Mare	119	19 00		Jany	25	By Cash	571		5	00
"	22	" "	545	1 50			26					
"	27	" "	547	2 00		Feb	25	By Cash Sent			140	00
Nov	3	" "	548	5 00				By Chas H Smith Jno			21	03
	3	" "	557	3 00							169	03
Dec	1	" "	559	1 00								
"	14	" "	560	10 00								
"	19	" "	561	4 00								
"	21	" "	562	5 00								
"	23	" "	563	3 78								
"	29	" "	564	4 00								
Jany	13	" "	568	8 00								
"	19	" "	569	20								
"	28	" "	571	2 50								
				169 03								

Robt Johnson Esq

1874

Oct 1	31	To Guilford	101	19 96		Nov	17	By Boarding	553		2	45
Nov	18	" John Brickhouse	556	7 50		"	18	" Cattle	556		59	00
Dec	24	" Mare	563	10 50				1/2 ens			20	00
		Will Cy		30 00							81	45
				76 46				2 Balance			4	61
											76	46

Mill A/c

1879

Sept	1	To Amsford	54	7	10	30	04	Sept	1	By Sundry	541	1	71 2 47
"	1	" Sundry	541		1	57	25	Oct	31	" "	549	2	12 5 49
Oct	31	" "	549		64	48	75	Nov	30	" "	538	2	30 1 08
Nov	30	" "	538			49	68	Sept	1	" Amsford	54	7	47 99 92
"	"	" J.K Ramsay					50	Dec	31	" Sundry	565		10 5 6 9
Dec	31	" Sundry	565			57	37	Jany	31	" "	574		19 2 6 03
Jany	21	" J.S Silly Smith	210			1	47			" Amsford Bal			7 10
Jany	31	" Sundry	574			45	18	Jany	5	" Sundry			65 4 8 92
"	5	" "	579			12	46						

Cash A/c

1879

Nov	1	To Amsford	53	3	78	65	47	Nov	1	By Amsford	53	3	67 8 3 16
"	30	" Sundry	558		18	20	68	"	30	" Sundry	558		26 7 6 3
Dec	31	" "	565		12	07	75	Dec	31	" "	565		3 5 0 75
Jany	31	" "	574			91	84	Jany	31	" "	574		17 9 2 74
								Jany	5	" "	579		2 4 3 65

D M Dunn Esq

1871

Jany	2	To Balance from	131	40	5	10	Jany 31	By Expenses	583	60	00
"	"	" Mason	565	15	00						
"	4	" "	566		5	00					
"	9	" "	567		2	16					
"	28	" "	571			75					

Collins Paine Esq

1871

Jany	7	To Mason	567		2	38	Jan 31	By Balance	204	80	66
Jany	28	" Cash	572	113	28		" 28	" Farm	572	35	00
"	28	" Mason	572		2	50					

Major H Brecmer Agent

1870

Dec	17	To Mase	561		4	50	Feby 2	By Mase			10
"	26	" "	563		2	25	" 1	" Cash	578		11
Jany	18	" "	569			50					
"	29	" "	570		2	00					
"	30	" Miller	571		16	89					
"	28	" Mase	571		2	27					

Miss Cornelia Selby

1871

Jany	31	To Sundford	216	133	35	Jany	31	By Sundford	226		20 75
"	28	" Mase	572	2	25	Feby	2	By Cash	573		60 00
Feby	2	" "	573	10	10						267 50
				145	70						145 70
											121 80
											146 57
						Balance		Due Sundford Comb. Dec			268 37

Mill a/c

1871

Jany	23	To Bradford	129			Jany	28	By Cash	572	18	00
"	28	" Mason	571	5	25	"	28	" Sundry	"	6	00
Jany	31	" Simms	573	26	00	"	31	" Drysdale Curtis	572	6	00
Feby	3	" Mason	574	7	50	Feby	27	" Wheelhouse	574	9	00
"	"	" D Rumpsey	574	13	00	Mar	4	" J H Brown	576	5	37
						"	29	" J Brown	576	11	50
						Apl	11	" Jno Baxter	579	15	60

Ledger

		To Sundries	209			Apr	10	By Bills Payable	576	150	00
Mar	10	" Simms	576	53	25	May	23	" Bills Payable	577	400	00
"	29	" "	"	300	00	"	23	" Individual Acc	"	13	16
"	29	" "	577	537	97	"	23	" Mary's Rachel		10	50
"	29	" "	578	333	15	Jany	5	" Simms	579	2769	00
"	29	" Wheelhouse	"	145	21	Jany	5	" By Loss & P	580	1036	96
"	29	" Mason	"	638	86						
Apl	1	" J & R Johnson	"	388	32						
Apl	11	" Simms	579	115	65						
Jany	5	" Mrs Rankin	580	1000							

Jas Factor Esq

1871

Jany	1	To Amt forwd	354	552	26	Jany	1	By Amt forwd	354	100	00
"	13	" Mare	568	100		May	29	" D. & R.	577	452	11
"	19	" "	569	585							

Wm Robinson

Oct	7	To Amsdford	256	460	94	Dec	8	By Cattle &c	1447	1494	00
"	16	" Bill Mare	445	88	29	"	29	" Farm &c	564	209	00
Dec	8	" Mare	449	137	89	Jany	3	" Cash	577	100	20
"	17	" "	1152	5	00						
"	18	" "	1153	11	25						
Nov 8th	14	" "	554	23	00						
"	25	" "	557	4	95						
Dec	1	" "	559	23	10						
"	16	" "	561	4	75						
"	29	" Sundries	564	119	46						
Jany	6	" Mare	567	65	00						
"	17	" "	568	3	00						

Jas Hector from 255

May	11	To Amsdford	255	7	96	May	18	By Cash	308	50	00
"	11	Mare	507	30	00	Dec	21	"	562	100	00
"	18	Mule &c	508	14	40						
May	28	" Mare	511	12	85						
"	31	" "	512	19	85						
June	7	" Mare	514	4	00						
"	21	" "	519	16	15						
"	27	" "	521	150	86						
July	7	" "	524	8	45						
"	19	" "	529	28	98						
August	3	" "	532	14	63						
"	31	" "	539	28	20						
Oct	24	" "	545	43	68						
"	29	" "	548	7	00						
Nov	1	" "	550	6	00						
"	2	" "	"	18	25						
Dec	1	" "	559	12	95						
"	20	" "	562	43	60						
"	26	" "	563	13	45						
		" Amsdford	253	582	26			By Amsdford	253	1000	00

James Proctor

1868		To Balance	226	318	32								
Dec	9	To Mdse	314	10	00	Dec	14	By Beef	318	49	50		
"	12	" "	317	4	50	"	19	" Pork	320	428	18		
"	17	" "	319	15	00	McC	1	" Balance		63	64		
"	23	" Cash	322	100	00								
"	"	" Mdse	"	23	54								
1869													
Jan	26	To Mdse	331	29	85								
Feb	20	" "	336	15	40								
"	12	" "	338	18	21								
				541	26							541	26
McC	1	To Balance		68	64	Jan	10	By Cash	377	50	00		
"	3	" Mdse	344	6	75			" Balance		84	10		
April	8	" "	353	14	20								
May	1	" "	363	21	35								
June	9	" "	376	5	00								
"	10	" "	377	12	75								
Aug	5	" "	395	2	50								
"	28	" "	406	8	50								
				184	10							134	10

Jas Barton continued

Sept	8	To Brandford	253	84	10	Oct	28	By Cash	438	100	00		
"	13	" Mdse	414	4	25	Jan	21	" Note	466	85	00		
"	15	" "	415	8	50	Feb	28	" E.J. Brown	480	5	00		
"	21	" "	418	1	05	Apr	11	" Cash	497	255	00		
"	29	" "	420	39	00	May	2	" "	504	55	21		
Oct	28	" "	433	12	00	"	11	" Balance	254	77	96		
Nov	15	" "	443	18	40								
"	22	" "	444	18	80								
Dec	11	" "	456	51	23								
"	21	" "	457	5	70								
"	24	" "	458	1	25								
Jan 1870	10	" "	462	40	63								
Feby	21	" "	466	11	45								
"	25	" "	472	21	15								
"	26	" "	473	7	65								
"	28	" "	479	42	75								
March	4	" "	482	10	26								
"	5	" "	488	28	50								
Apr	21	" "	486	10	35								
"	4	" "	492		50								
"	8	" "	494		95								
"	8	" Mdse	"	89	21								
May	2	" "	504	12	25								
				562	17							562	17

James Eaton

1868

Mch	20	To Amt Forwd		269	240	15	Mch		By Amt Forwd	269	183	15
"	"	" Mase		219	6	98	July	2	" Rec Property	258	125	00
	28	" "		223	1	50	Nov	27	By order of Rob	312	20	00
April	11	" "		228	26	00			To Balance	255	318	32
"	15	" "		230	4	40					616	47
"	28	" "		234	19	00						
May	8	" "		239	31	58						
"	9	" "		"	6	60						
June	9	" "		247	19	15						
"	16	" "		252	19	00						
July	2	" " + Cash		258	29	30						
"	31	" "		268	5	80						
Aug	10	" "		271	19	45						
"	18	" "		254	5	50						
Sept	25	" "		276	26	62						
Oct	12	" "		283	3	00						
Nov	19	" "		292	57	45						
"	13	" "		305	27	00						
"	27	" "		312	23	75						
Dec	12	" "		313	14	50						
					616	47						

Wm Robinson

1868

April	11	To Mase		228	46	90	June	26	By Corn &c	255	40	62
"	23	" "		232	67	99	July	6	" Cattle "	258	360	00
"	20	" "		234	9	00	Sept	19	" Cattle &c	282	774	25
June	18	" "		253	2	52	1869					
"	21	" "		302	121	42	Feb	15	By Cattle	339	182	00
Feb	16	" "		339	26	00	"	16	" Hogs	"	84	00
"	11	" Cash		"	30	00						
Mch	1	To Balance			82	55						
					1390	87					1390	87
Mch	1	To Mase		345	12	95	Mch	1	By Balance		82	55
"	18	" Salt		345	12	00	"	25	" Cash		10	00
"	25	" Sundr			6	22	May	15	" 1 Hog	268	10	00
April	5	" 58 Coffin		303	6	60	July	19	" Cattle	392	477	00
May	11	" Mase		367	864	70			" Balance	254	460	94
"	15	" Rec Property		368		00						
June	17	" Mase		380	3	50						
July	20	" "		392	12	10						
Aug	17	" "		402	8	25						
					1040	52					1040	52

No-kos-fe-ge

1867					1868					
Oct	16	To Stock	1	3000	Jany	20	By Cash	191	2000	
Aug	5	" Mdse	269	5 50	Feb	31	" "	321	4 00	
Oct	8	" Cattle	291	2,00	Mch	1	" Balance		48 00	
Feb	13	"	338	30 30						
"	19	"	340	3 00						
				78 00						78 00 "
Mch	1	To Mdse		48 00	Mch	31	By Mdse	353	18 00	
"	5	" "	324	00 00	Apr	9	" Cash	495	35 00	
Apr	10	" "	384	00 00	"	29	" "	576	12 00	
Sept	24	" "	419	10 00						
Oct	11	" "	426	5 00						
Aug	15	" "	584	2 00						

Quash

1867					1868					
Oct	16	To Stock	1	1200						
1868										
Sept	24	To Mdse	322	3 21	Jan	28	By Cash	380	44 25	
Mch	28	" "	323	6 00						
Mch	5	" "	344	10 00						
Apr	13	" "	357	23 00						
				44 25						44 25

O-hon-a-ma-a-lock-co

1867										
Oct	16	To Stock		2000	Jan	7	By Cash	375	2000	

Peter Tanner Jr

	1869												
July	16	To Stock	/		1055	July	16	By Stock		528		10	55
July	1870 9	" Mare	525		300								

John Tyler

	1869												
July	16	To Stock	/		2475								

Jo-mas-ti-hanjo

	1869												
July	16	To Stock	/		4350								
	1869				Ct. the Cash Co. a Sch. Dr.								
Sept	14	To Indore	340	500				By Balance	To	314		500	

Do-no-ck-Sharjo-ge

1867											
March	16	To Stock	1		1000						

Swamp Dowlegs

1867						1867					
Oct	16	To Stock	1		2738	Oct	22	By Hay &c	25		150
"	21	" Mdse	22		700	Mch	1	" Balance			4393
Nov	1	" "	54		50						
"	2	" "	63		50						
1868 Feb	28	" "	209		550						
Mch	7	" "	213		255						
					4543						4543
Mch	1	To Balance			4393	Jan	5	By Farm	373		100
						"	14	" Robt S	874		1000
						Mch	19	" Mill &c	485		200
						Oct	29	" "	548		700

Jay Dunn

1867						1868					
Oct	16	To Stock	1		560	Jan	2	By Corn	179		560

Jefferson County

1864						1864				
Oct	16	To Stock	1		1570	Oct	17	By McKee Herd	10	2850
1865						1865				
"	17	" Cash	10		1105	Sept	3	" Real Estate	280	125
Sept	5	" Mare	281		225	"	19	" Cattle &c	286	275
"	12	" "	283		50					
					2950					2950

Chas Sumner Sr

1864						1864				
Oct	16	To Stock	1		350	Oct	20	By Cash	50	350
"	17	" Mdse	12		500	Feb	"	"	200	1000
"	20	" "	50		600	Aug	10	" C&R	271	2225
"	31	" "	53		500	"	"	" John Brown	271	300
1865						Mch	1	" Balance		526
Feb	24	" "	209		400					
June	23	" "	254		325					
"	27	" "	256		600					
Aug	3	" "	269		800					
3rd	26	" "	283		400					
					4401					4401
Mch	1	To Balance	261		820	Nov	28	By Bill Pay	538	1850
July	15	" Mare	520		1325					
					1850					1850
					3701					3701

County Payne

1864						1864				
Oct	16	To Stock	1		250	June	9	By Cash &c	376	4100
1865						Oct	29	" "	438	2820
Feb	4	" Mdse	334		450	"	29	" Mare	"	250
Mch	13	" " &c	357		2225					
"	24	" " &c	360		1000					
May	14	" "	367		400					
"	27	" "	371		845					
July	2	" "	384		2000					
					7170					7170

Con-jot-harjo

1867

Oct	16	To Stock	1		45 00	Jan	10	By Cash	186	20	00
Dec	25	" Mdse	168		3 25	Nov	12	" Cash	304	28	25
					48 25					48	25
April 1868	26	To Sundries	66		10 00	Apr	9	By Cash	497	29	00
May	17	" Mdse	368		3 00	Nov	1	" "	549	4	50
Sept	1	" Saddle	408		16 00						
Nov	16	" Mdse	535		1 50						
Sept	19	" "	541		3 00						

Fish

1867

Oct	16	To Stock	1		18 00	Jan	1	By Cash	346	25	00
						Nov	1	" Balance		37	00
1868											
Feb	26	To Mdse	542		4 00						
					57 00					57	00
Nov	1	To Balance			37 00	May	29	By D to R	577	10	00

Conchy Jones

1867

Oct	16	To Stock	1		17 45	Oct	16	By Mdse	292	20	20
Nov	22	" Mdse	103		2 75						
					20 20					20	20

Theo. Sauco

1868			Ref		1868			Ref	
Oct	16	To Stock	1	4000	Jan	17	By Cash	194	3000
"	26	" Mdse	39	700	Nov	12	" "	395	183 50
Nov	5	" "	65	1050					
"	15	" "	84	1000					
"	29	" "	116	1100					
Dec 1868	6	" "	130	1500					
July	30	" "	267	1000					
Aug	6	" "	270	1000					
				21350					21350

Adora Goody

1868			Ref		1868			Ref	
Oct	16	To Stock	1	622	Oct	17	By McClintock Fund	9	3000 62
"	17	" Cash	10	1380					
				30002					30002
Oct	17	To Balance		02	Oct	28	By Stock	46	02
Oct	29	To Mdse	48	25	Nov	13	By Hay &c	82	425
Nov	13	" "	82	425					
				450					450
July	27	To Mdse	269	50	Nov	12	By Cash	394	385
"	29	" "	"	300					
"	30	" "	268	35					
				385					385

Aaron Sauco

1868			Ref	
Nov	16	To Stock	1	2498

Dawes & Co.

1864						1864					
Oct	16	To Stock	1		4681	Nov	7	By Log Shingles	70		22 69
Dec	17	" Mdse	152		1500	"	"	" Com	"		1000
Jany	18	" "	253		900	Apr	7	" Mdse	225		29 11
August	18	" "	274		200	Nov	12	" Cash	340		12 25
Sept	22	" "	286		125						
1865											
Jany	21	" "	330		6 00	Jan	22	By A.W.R. Robbins Bro	382		12 64
Feb	10	"	336		6 69	Apr	9	" Cash (Sat)	495		25 00
Jan	22	" A.W.R. Robbins Bro	382		25 00	July	1	" Balance	383		16 85
"	22	" Mdse	383		5 60						
Oct	13	" "	427		125						
Apr	11	" "	497		1000						
					5449						5449

Mack-se-Sanjo

1864											
Oct	16	To Stock	1		1075	Dec	1st	By Cash	313		10 75
					Dr. Sanjo						
Jan	29	Dr. Ambelow	368		20 00	Feby	8	By cash	474		50
"	28	" Mdse	467		50	"	18	" "	476		10 00
"	29	" "	469		25	Apr	9	" "	495		50 75
Feby	9	" "	474		10 00	May	4	" "	505		5 00
Apr	7	" Mdse	494		30 50	"	"	" Jas McCarty	11		1 25
"	20	" Man "	500		6 25						

Tom-Sanjo

1864						1864					
Oct	16	To Stock	1		420	Jan	15	By Cash	189		420
"	1868	" Mdse	19		100	Nov	12	" Cash	308		66 50
Jan	15	" Com	189		700						
Mch	28	" Mdse	221		1300						
Apr	27	" "	235		150						
May	23	" "	242		1500						
June	4	" "	248		400						
Nov	2	" Cattle	399		2000						
1869					7070						7070
Oct	18	Dr. Stein	430		3000						
		To Ambelow	26		2000						

James Eadson

1867						1867					
Oct	16	To Stock	1		3600	Mch	8	By E J Brown	211		2400
						May	30	" E Spence	245		1000
Feb	10	" E Brown	336		340 00	July	9	" E J Brc	264		300 00
					386 00	1868	1	" Balance			8600
											386 00
Mch	1	To Balance			3550	Mch	21	By E J Brown	350		50,00
Nov	5	To Cash	438		50,00						

Mosey (Cc-chem.e-hola)

1867											
Mch	16	To Stock	1		3500						

Frank Jacobs

1867											
Mch	16	To Stock	1		4200						

Jack Sportsman

1864						1864				
Oct	16	To Stock	1	925		Nov	12	By Cash	304	925

Robert Ford

1864						1864				
March	1	To Stock	1	1115		June	8	By Cash ½	376	1115

George Washington (Caddoe)

1864						1864				
Oct	15	To Stock	1	1100		Mch	18	By A. Brown	218	800
						Mch	1	" Balance		300
				1100						1100
Mch	1	To Balance		300						

Jno. Caddow

1867						1867				
Oct	16	To Stock	1	1600		Mch	18	By John K Brown	218	1600

Wm. Rankin Esq

1870						1870				
August	1	To Balance	366	167		Aug	31	By Expenses	540	4000
"	9	" Mdse	536	785				" Balance c/fwd	546	3080
"	28	" "	606	395						
"	30	" "	609	200						
Sept	19	" "	641	225						
Oct	20	" "	544	600						
"	12	" "	543	780						
"	13	" "	"	275						
"	22	" Cash	644	1500						
"	22	" Mdse	545	650						
		Amt fwd	346	7080						7080

Rankin
William Somerset (Indian)

1867						1868				
Oct	16	To Stock	2	2400		Jan	11	By Cash	187	2000
July	1	" Mdse	284	400		Nov	17	" Mdse	307	1500
Sept	18	" "	285	300		"	11	" Cash	308	4800
Oct	15	" Alex Aird	293	200						
"	20	" Balance	294	4000						
Dec	18	To Mdse	314	700		Apr	27	By J K Ramsay	361	1000
1868										
Feb	16	" "	315	1000		May	29	" Cash	371	700
Feb	11	" "	418	400				" Balance	266	720
Oct	14	" "	415	200						
"	8	" "	425	75						
"	11	" "	434	50						
			366	2425						2425

Dick Bowlegs

1867						1867				
Oct	16	To Stock	2	1625		Mch	12	By Mdse	215	1625

Wm. Rankin Esq

1870						1870				
Oct	30	Amt from above	366	725		Feby	4	By Farm	471	6800
Nov	8	" Cash	434	800		July	30	" Services	532	1050
Dec	25	" Boots & Shoes	448	950				" Balance c/fwd	246	1870
Dec	13	" Mdse	451	350						
"	29	" "	457	4500						
Jan	1	" "	458	175						
"	6	" "	460	250						
"	11	" "	462	350						
"	26	" "	468	200						
Feby	2	" "	471	200						
July	2	" "	523	750						
"	27	" "	581	500						
				9570						9570

Samuel Cayne

1867											
Oct	16	To	Stock	2		100					

Daily Davis

1867											
Oct	16	To	Stock	2		100	Nov	12	By Cash	334	16 00
Nov	25	"	Cattle	100		1500					
Oct	22	"	Mare	545		7 00	Nov	7	By Horse	552	7 00

James Factor

1867							1867				
Oct	16	To	Stock	2		1450	Oct	24	By Sig Stamps	22	7 50
Nov	16	"	Mdse	90		1250	Feb	17	" Cash		3065
Feb	1867	"	"	300		5900	"	"	" Mail Route		90 00
"	10	"	"	241		3 60					
"	12	"	"	202		3150					
"	13	"	"	203		665					
"	17	"	"	201		150					
"	"	"	"	"		9140					
"	"	"	Corn & Cash	"		1400					
"	21	"	Mdse	206		300					
		"	Amt Brought Forward	256		24015					15315

Transportation

1867											
Oct	16	To Stock	2		1774	55	July	15	By Ledger	363	1774 55

Silas McGinty

Oct	16	To Stock			124	20	Mch	28	By Corn	220	60 00
							Nov	4	" Com'n Cattle	299	3 00
							Mch	1	" Balance		61 20
					124	20					124 20
Mch	1	To Balance			61	20					

Samuel Thomas

1867											
Oct	16	To Stock	2		500		Mch	1	By Balance		3500
Dec	12	" Mdse	148		500						
"	17	" "	152		1500						
					3500						3500
Mch	1	To Balance			3500		July	24	By J. McGuire	394	1500
							"	22	" Stock	530	2000
					3500						3500

Jos-e-a-hola

1867						1867					
Oct	16	To Stock	2	2100		Nov	13	By Cash	305	2100	

Bob

1867						1867					
Nov	16	To Stock	2	1200							
Nov	16	To Cattle	4	10 00							

Fred Cuffy

1867						1867					
Oct	16	To Stock	2	1000		Dec	23	By Cash	164	1000	

John Chipco - Ge, 1869

1869					1869			
Oct	16	To Stock	2	300	Dec 24	By Joseph McClellan 1/10		300

In Gane

1870								
Apr	19	To Mdse	50	50 00				

Osone - Jesico

1869								
Oct	16	To Stock	2	400				

Chas - to - Chipco

1869					1869			
Oct	16	To Stock	2	1000	Oct	16	By Freight	8	600
					Mch	1	" Balance		400
				1000					1000
Mch	1	To Balance		400					

Charles Colbert

1867

Mch	21	6	To Stock	3		15 75					

Sh-ha-lock-harjo-ge

1867

Oct	16	To	Stock	3		84 00	Jan	11	By Cash	186	20 00
Nov	25	"	Mdse	106		2 50	Apr	7	" Mdse	228	10 00
Jan	18	"	"	185		18 00	Nov	12	" Cash	305	32 50
Feb	13	"	"	338		4 00	Mch	1	" Balance		6 00
"	20	"	"	341		2 00					
						60 50					64 50
Mch	1	To	Balance			6 00	Mch	9	By Buck Skin	346	2 00
Sept	2	"	Drug Bill	409		6 00	Feby	19	" " "	476	3 00
	30	"	Mdse	422		14 00	Apr	9	" Cash	496	10 00
Aug	13	"	"	534		2 00			" Cash		3 00
									Bal-		10 00

Major Dunn

1867

Oct	16	To	Stock	3		85 00	Dec	4	By A E McKee & Co	126	2045 00
Dec	4	"	A E McKee & Co	126		600 00	Nov	17	" #3 Mdse	308	1440 00
"	"	"	"	127		1440 00	Mch		" Store Acc	350	8 50
Feb	17	"	Cash	337		1440 00					
						3483 50					3483 50

Cot-a-a-hoi-a

18[illegible]											
Oct	16	To Stock	⊘		500	Jan	27	By Cash	192		500

Rose Ann

18[illegible]											
[illegible]	16	To Stock	⊘		100						

Lena

18[illegible]						1879					
[illegible]	16	To Stock	⊘		455 00	Feby	7	By Cash	473		1000
Jany 1877	5	" Mare	516		25 00	May	2	" "	550		45 00
"	20	" "	574		20 00	Apr	29	" Dft Robt	577		37 50
						Sept	14	" "	579		38 50

Catt-to-Jesico

Ledg											
Oct	16	To Stock	5		7	00	Jan 10	By Cash	377	2	00
18 Cr	16	" Millie	321		5	00	Apr 11	" "	497	2	00
	21	" "					Nov 16	" "	585	2	00
							Sep 21	" D.R.	577	11	00

Maria Dowlege

Ledg											
Oct	16	To Stock	5		Lea		Apr 8	By Mdse	225	4	00

William Dowlege (Donkey)

Ledg											
Oct	16	To Stock	5		2	85	Nov 12	By Cash	304	9	00
18 Cr	8	" Mdse	282		8	00	Mch 1	" Balance		9	15
Sept	6	" "	291		6	15					
Oct	21	" "	321		2	00					
Dec	31	" "	361		30						
Jan	1867	" "	381		30						
Feb	2	" "	333		6	45					
					18	15					18 15
Mch	1	To Balance			9	15	Jan 9	By Cash	376	17	00
Apr	13	" Mdse	337		8	00					
Jan	15	" Rotan	374		2	00					
					17	00					17 00

Cent-to-fence

Oct	16	To Stock				Jan	10	By Cash	377	200
Mch	21	" Millie	321			Apr	11	" "	497	200
						Nov	16	" "	588	200
						Sept	14	" Exch R	579	11 50

Maria Bowlegs

Oct	6	To Stock				Apr	8	By Mdse	225	400

William Bowlegs (Darkey)

Oct	6	To Stock			2 85	Nov	12	By Cash	304	900
1864						Mch	1	" Balance		915
Sept	8	" Mdse	282		3 00					
Oct	6	" "	291		6 15					
Nov	30	" "	511		3 00					
Jan	24	" "	581		30					
1865										
Apl	2	" "	335		65					1815
					18 15					
Mch	1	By Balance			915	Jan	9	By Cash	376	1700
Apr	13	" Mdse	357		585					
Jun	15	" Rope	374		200					
					1700					1700

Figico

1864

	16	To Stock	J		4 00					
		Charles Anderson								
		Amdford			124 50			By Amdford		284 25
June	22	" Mare	388		235					
	28	" " 70	386		75					
July	2	" Cash	387		1200					
Sept	4	" Dan Bier	410		2500					
Oct	6	" Mare	435		400					
Nov	15	" Cash	441		65 75					
					234 25					234 25

Charles Anderson

1864

Oct	16	To Stock	J		Carried	Nov	13	By Cash for Hides		9 25
Dec	5	" Mare	269		84 25	Mch	1	By Balance		84 25
Nov	30	" Mare	312		50 00					
Dec	2	" Mr. pairs C Barn	319		33 25					
"	8	" Mare	316		1 00					
					94 00					94 00
Mch	1	To Balance			84 25	Mch	18	By Cash		84 25
April	8	" Mare	336		5 50	June	19	" "		150 00
"	20	" "	357		1 50					
May	19	" "			10 00					
"	31	" "	363		12 00					
June	18	" Robt Johnson	364		2 25					
			380		9 00					
		Amt above	274		124 50					
										234 25

William M. Ingard

1864

Oct	16	To Stock	J		2500	Oct	23	By Ephram	28	404 80
"	17	" Mare	18		125	"	"	" Sam McKibby	29	120
"	23	"	29		825	"	26	" Sarah McKibby	29	825
"	"	" Penn Prop	"		450					
"	26	" Cash	30		3500					
"	"	" "	41		1200					
"	"	" Mdse	"		55					
"	28	" "	"		120					
"	"	" Cash	42		20 00					
					42 05					42 05

Cesar Dowlege

Oct	10	To Stock	3		1320	Oct	1	By McClintock	10		2250
"	17	" Cash	11		80	"	25	" Skinner	45		75
"	25	" Mdse	37		400	Jany	2 1848	" Mail Route	79		2500
Nov	9	" "	72		525	"	31	" " "	197		2500
"	15	" "	88		1600						
"	21	" "	100		250						
"	22	" "	102		75						
"	28	" "	113		600						
Dec	12	" "	143		640						
Jany	2 1849	" "	170		600						
Feb	23	"	195		300						
	6	" Cash	208		2500						
		" Amt Folio	299		9525			By amt Folio	299		9525

Char-che-fisico

Nov	6	To Stock	26		700							

Robert Davis

Oct	16	To Stock	3		1680	Dec	8	By School House	125		550
July	28	" Mdse	265		80	Nov					1280
Aug	27	" "	277		100						
					1830						1830

Orchard Manufg Co

1867

						1868					
Oct	26	To Stock	J		860	Jan	27	By Pfd	467	112	50
Nov	23	" Mdse	29		90						
Dec	27	" Mdse	408		100						
Nov	4	" "	437		350						
Dec	16	" "	452		1500						
"	24	" "	456		500						
"	30	" "	457		100						
				112	50					112	50

Ashland Locomotive Mfg Co

1867

Dec	16	To Stock	J		700						

Ashland Locomotive Co

1867

						1868					
Oct	16	To Stock	J		3000	Jan	10	By Cash	186	2000	
				3500		Mch	1	By Balance		1000	
										3000	
Mch	1	To Balance		1000		Apr	9	By Cash	498	2700	
May	14	" Mdse	867	700							
Aug	6	" "	397	300							
Sept	14	" "	4155	300							
"	24	" "	419	200							
Oct	15	" "	128	200							
July	8	" "	525	1925							
Aug	22	" "	536	400							

Ft. Harp (Daniel)

1868						1868				
Oct	15	To Stock	3		2000	Jan	17	By Cash	190	1000
Dec	4	" Mdse	311		10 00	Mch	1	By Balance		2000
					3000					3000
Mch	1	To Balance			2000	Apr	9	By cash	495	1000
July	24	" Linin Coat	894		400	Apr	11	" "	497	400
May	21	" Boots	519		725	May	7	" D.A.R.R.R.		1725

Chit-to-e-Shola

1868						1868				
Oct	16	To Stock	3		2000	Jan	11	By Cash	154	1000
Dec	17	" Mdse	304		800	Dec	7	" "	316	500
Sept	25	" Cattle	287		800	Feb	4	"	331	100
Jan	15	" Meat	328		100	Mch	1	By Balance		2800
					4100					4100
Mch	1	To Balance			2500	Apr	29	By Barrel Pk	562	100
April	18	" Mdse	355		1000	Apr	9	" Cash	495	3000
"	29	" Flour	362		700	"	29	" D.A.R.	577	1250
Feb	8	" Dried Beef	437		1000					
"	20	" Mdse	417		100					
Oct	2	" "	423		500					
Mch	14	" "	482		900					

Ju-la-fiyica

1868						1868				
Oct	15	To Stock	4		1500	Jan	10	By Cash	186	3000
Nov	12	" Mdse	49		1000					2500
					2500					

Oil Creek Co.

1867						1868				
Oct	16	To Stock	4		25 00	Jan	11	By Cash	187	20 00
July	1868 19	" Mdse Book	264		7 00	Nov	17	" "	308	5 00
Oct	19	" Cash	294		3 00	Dec	3	" "	315	10 00
					35 00					35 00
April	5	To Mdse	354		2 00	June	13	By Cash	373	2 00
May	10	" Mdse	366		5 00	Aug	27	" Profit & Loss	405	26 75
Aug	16	" "	400		75					
"	"	" Cash	401		2 00					
"	27	" Profit & Loss	410		17 00					
					26 75					26 75

Stock account

1867						1868				
Oct	16	To Stock	4		300	Jan	11	By Cash	187	600
						Mch	6	"	212	1300
						"	16	" Mdse	216	1100
					300					3000
1867					Wash Dickerson					
Dec	21	To Mdse	350		4 00					

Oil Creek Co. Account

1867						1868				
Oct	16	To Stock			1000	Jan	10	By Cash	186	1000
Sept	24	" Mdse	419		15 00	Apr	9	" "	196	1000
Oct	15	" "	428		1000	Oct	31	" "	549	2 00
						Apr	29	" Profit & Loss	[illegible]	13 00

Selma Office

1867						1868					
Oct	5	To Stock	4	32.00		Jan	10	By Cash	180	20.00	
"	17	" Mdse	12	8.00				" Balance		32.00	
"	26	" "	89	10.00							
Nov	21	" "	99	5.00							
				57.00						57.00	
Mch	1	To Balance		32.00		Mch	31	By Stock 6%		32.00	

South-cup-Sharp

1867						1868					
Oct	5	To Stock	4	8.00		Jan	17	By Cash Richmond	190	9.00	
"	29	" Mdse	48	10.00		Mch	1	" Balance		31.00	
Nov	4	" "	70	10.00							
"	18	" "	74	5.00							
Dec	4	" "	311	10.00						40.00	
				40.00							
Mch	1	~~By~~ Balance		31.00		Mch	28	By Cash	352	10.00	
"	24	To Mdse	358	15.00							
May	17	" "	368	20.00							
June	11	" "	377	20.00							
August	30	" Due Ellis	426	49.00							
		Amsford	781	135.00						10.00	

Chit-to-Sharp

1867											
Mch	16	To Stock	4	22.00							

Mar. Acc. with Wm

1869			Fol.		1869			Fol.	
Oct	16	To Stock	4	200 00	July	15	By G. Reynolds	263	450 00
Dec	4	" Wm	125	250 00	Mch	1	" Balance		300 00
Jan	5	" "	540	300 00					
				750 00					750 00
Mch	1	To Mar		300 00	July	20	By G.A.R.	372	300 00

Augusta

1869			Fol.		1869			Fol.	
Dec	16	To Stock	4	700					
1870									
Mch	484	To Mar	14	500	Mch	3	By Sundries	517	570

Dick Bowlegs

Sundries Acct of Cash

1869			Fol.		1869			Fol.	
Oct	16	To Stock	4	276 10	Mch	1	By Balance		286 10
Aug	29	" Wm	278	4 00					
				280 10					280 10
Mch	1	To Balance		280 10	July	15	By Stock	391	4 00
Aug	26	" Patents	405	2 00	Apr	6	" Cash	493	278 00
Apr	23	" " "	498	2 40					

George Bowlege

Mch	6	To Cash	4		360						
May	17	" Mare			40						

Jesse Musgrove

						1868					
Oct	16	To Stock	4		400	Jan	17	By Cash			3 00
	1869					Mch	1	By Balance			11 00
Feb	12	" Cash	337		10 00						14 00
					14 00						
Mch	1	To Balance			11 00	Apr	9	By Cash	495		30 00
May	17	" Mare	368		15 00	"	29	By Cash			11 00
Oct	5	" "	424		5 00						40 00
"	18	" "	429		2 25						
Dec	2	" "	447		8 00						
					41 25						

Hattie Charles

Oct	16	To Stock	4		830	Nov	12	By Cash	304		830
		Hattie Charles Capt. Frank				Mch	5	By Cash	279		10 00
1869		To Mare from	279		135 00	Apr	9	" Cash	295		80 00
Mch	7	" "	482		10 00	"	11	" "	497		12 30
April	7	" "	494		12 30	May	24	" "	578		112 00
"	21	" "	501		15 00						
Aug	31	" "	539		9 00						
Dec	1	" "	559		2 00						
"	22	" "	562		20 00						
"	21	" "	"		7 00						

Johnson Estate

1866						1866			
Oct	16	To Stock	4	440		Oct 22	By McMurtrie	26	12 00
"	22	" Cash	26	250					
"	28	" "	46	05					
				12 05					12 05

Carr-Tuck-Yarbrough

1866						1866			
Oct	16	To Stock	4	200			By Cash paid Rent		20 00

Christmas (Jacobs Land)

1866						1866			
Oct	16	To Stock		360		Sept 24	By Cash Payment	419	250
Sept	24	" Mare	419	1000		Apr 9	" "	496	1110
				1360					1360
1867									
Jany	28	" Mare	571	1000					

Church &c

1867

Oct	16	To Stock	4		80 99	Dec	19	By Cash	537		29 72
						Jan	15	" Sundries	552		30 15
						Feb	22	" Mase	287		5 60
						Mch	1	By Balance			15 52
					80 99						81 99
Mch	1	To Balance			15 52	Sept	14	By Farm	573		10 25
"	8	" Candles			1 00						
"	22	" "			25						
Jan 1870	1	" Mase	458		1 87						

Tony Dodge

1867

Oct	6	To Stock	5		3 00	Nov	9	By Mase	301		2 00
"	25	" Mdse	52		50	"	12	" Cash	324		1 50
						Mch	1	" "	436		5 00
1867						Apr	9	" "	495		9 50
Mch	2	To Mase	334		1 00	Oct	31	" "	549		5 00
Sept	13	" Hat	414		4 00	Mch	13	" "	575		2 00
Dec	9	" Boots	458		7 50	Apr	29	" "	576		15 75
"	30	" Mase	457		2 "						
" 1870											
Feb	18	" "	576		4 50						
July	15	" "	528		50						
Oct	13	" "	545		2 75						
"	28	" "	547		25 "						

Ko-oc-to-ge-Lodge

1867

Oct	16	To Stock	5		20 00	Nov	12	By Cash	305		13 25
"	29	" Mdse	48		20 00	Mch	1	By Balance			26 75
					40 00						40 00
Mch	1	To Balance			26 75						

Ohio - Geo Harris

1868				
Oct	16	To Stock	5	2000

Mrs Mary

1868				
Oct	26	To Stock	5	400
Nov	29	" Mdse	50	700

Dr - Scotch - L. A. Scott

1868					1868		
Oct	10	To Stock	5	500	Jan 10	By Cash	186 500

Thomas Clowes

Oct	6	To	Stock	5		500	Dec	14	By Dividend	154	1000
Nov	7	"	Mdse	41		165	Mch	1	By Balance		6680
"	8	"	"	74		500					
"	9	"	"	77		50					
1868 Mch	6	"	"	212		3 25					
"	13	"	"	215		3 25					
"	20	"	"	219		1500					
Dec	4	"	"	311		1800					
"	21	"	"	366		25 00					
Feb	12	"	"	384		2 50					
						7689					7680
Mch	1	To Balance		312		6680					

Mary McGinty

Mch	6	To Stock		5		490					

Kate Goat

Oct	6	To Stock		2		800	Nov	13	By Boarding	88	800
"	"	"	Mdse	8		500	Feb	19	" Cash	208	1000
"	"	"	"	120		200	"	28	" "	208	200
Dec	2	"	"	264		100	Mch	18	" Corn	215	100
July 1867	18	"	"	273		1300	Apr	20	" Mdse	231	300
Aug	10	"	"				May	29	" "	240	150
							July	13	" "	262	100
						2700	Mch	1	" Balance		1400
											2700
Mch	1	To Balance				1400	May	10	By Receipts	365	2000
							Sept	10	" Cash	372	2260

Shawsheen

1868						1868			
Oct 16	To Stock		$	1000	Jan 11	By Cash	183	1000
" 26	" Mass Fertilizing Co	482		250	Mar 1	By Cash	406	250

Hotel-la-Price

1868						1868			
Oct 16	To Stock		$	500	Jany 28	By Cash	195	500

U-Sal-a Price

1868						1868			
Oct 16	To Stock		$	500	Jany 4	By Cash	376	1500
Aug 27	" SK Flour	405		12 00				
July 4	" Mass	523		800				

Charles Gunter

Nov 1	To Stock	5	1000				

Rebecca Payne

Oct 16	To Stock	5	1000	Nov 12	By Cash	305	1000

Judy Bowlegs

Oct	16	To	Stock	5	1110	Oct 16	By	Bond	6	1680
"	"	"	Mdse	6	995	" 22	"	Pay a/c	25	100
"	19	"	"	20	10	Nov 12	"	Bonds	79	430
"	21	"	"	25	10					
Nov	5	"	"	66	50					
"	6	"	"	69	25					
"	9	"	"	26	10					
					2210					2210

Ca-sau-na

1864									
April	16	To Stock	5		12 00				

Shee-shar-je

1864						1864					
Oct	16	To Stock	5		15 00	Dec	18	By Cattle	155	15	00
Aug	10	" Mare	534		5 00	Oct	31	" beach	549	5	00
"	25	" "	537		10 00	Apr	29	" D.F.R	547	10	00

Ya-ca-tus-tun-suy-e

1864									
April	16	To Stock	5		5 00				

Benjamin Duffy

					1868				
Oct	6	To	Stock	2	200	Jan	11	By J P & Co	184	1200

Tony Duffy

					1868					
Oct	6	To	Stock	2	200	Oct	22	By Hay a/c	25	750
"	10	"	Mdse	20	700	Dec	12	" Cash	142	250
"	21	"	"	25	100					1000
					1000					
Mch	2	"	Mdse	210	800	Nov	12	By Cash	300	5375
"	18	"	"	218	350					
"	28	"	"	344	4000					
July	18	"	"	364	450					
Aug	8	"	"	270	25					
Oct	22	"	"	295	50					
					000					
					5375					5375

Georgy Chapco

					1868					
Oct	16	To	Stock	2	525	Oct	16	By Freight		3050
Nov	1	"	Cash		1505	"	31	" Corn	54	560
"	7	"	Mdse	70	580					3610
					3610					

Silas Sportsman

1867						1867				
Oct	16	To Stock	8		700	Nov 2	By Hay ac	61		775
Nov	6	" Mdse	68		75					
					775					775

Peter Strawn

1867						1867				
Oct	14	To Mdse	13		50	Oct 16	By Stock	8		1775
"	19	" "	20		25	" 22	" Hay ac	25		800
"	22	" "	26		755					
"	"	" Cash	"		1465					
					1975					1975

H. B. Sadam

1867						1867				
Oct	16	To Stocks	8		292 68	Oct 16	By Stock	6		3252 02
"	18	" Mdse	14		350	" 25	" Person Brothers	36		100 00
"	21	" Bf Shrimp	28		179 86	" "	" Ehrman	"		23 00
"	23	" Mdse	31		575					
"	29	" Cash	49		500					
Nov	1	" Synd	59		88 23					
Jan	3	" Cash	181		2000 00					
					3375 02					3375 02

K. L. Reynolds

1866						1866			
Nov	8	To Mdse	273	2050	Oct	6	By Stock	6	2475
"	9	" Sund	277	150	"	"	" Sam. McElroy	9	2500
"	12	" Mdse	280	125	Nov	15	" Joseph Kuyk	84	150
"	14	" "	285	500					
Dec	18	" Cash	156	4100					
				6925					6925
July	9	To Mdse	387	1654					
"	30	" "	391	800					
"	30	" "	395	675					
May	12	" "	399	2650					
"	18	" "	402	1625					
Sept	28	" "	406	1050					
"	3	" "	409	200					
"	8	" "	411	750					
"	14	" "	415	1150					
		" and fwd	321	7854					

Cot-chu-che

1867						1867			
Feb	1866	To Mdse	1	8940	Oct	23	By Sund	22	340
Feb	9	" "	208	3000	Mch	18	"	213	3000
Mch	18	" "	218	5100	Apr	8	" Corn	224	4700
May	1	" "	235	3200	"	15	" "	230	300
Oct	28	" Cattle &c	297	4000	Jun	13	" Mdse	257	1000
Nov	2	" "	299	8600	Oct	22	" Cash	295	2200
					Nov	9	" Cash	301	2000
					"	"	" Mdse Com & Bran		2000
					"	"	"		8600
					Mch	1	" Balance		23800
				23800				452	10250
Mch	1	To Balance		8600	Dec	6	By Hogs &c	382	27550
Oct	26	" Sundries	1832	2150	"	31	" Balance	386	10750
		" and fwd	386	10750					

James Emmer

1867						1867			
Oct	10	To Mdse	17	125	Oct	22	By Hay &c	25	1050
"	"	" "	18	750	Mch	27	" Horse Kenny	322	1025
"	22	" "	26	1000					
"	22	" "	29	200					2075
				2075					

1868

Oct	19	To Mdse	21								

1868

Oct	25	To Mdse	21			Nov	27	By Cash	310	6	00
Dec	17	" "	153	2	00	1869					
Nov	27	" "	312	~~6~~	~~00~~	Mch	1	" Balance		6	00
1869				12	00					12	00
Mch	1	To Balance		6	00	Jan	7	By Cash &	376	5	00

1867 1868

Oct	25	To Mdse	55	5	00	Jan	10	By Cash	186	5	00
Nov	14	" "	85	2	00	Apr	11	" "	497	10	00
Aug	30	" "	416	10	00						
1871				15	00					15	00
Jany	31	To Mdse	573	40	00	Apr	29	By Cash &	571	110	00

Jonny-fisco

Oct	29	To Mdse	48	1000						

Kat-ee-a-hola

Oct	29	To Mdse	48	1000						

David Conchy

1867										
Oct	31	To Mdse	53	75	1867 Nov 1	By Hay &c	62	500		
"	"	" "	"	25						
Nov	2	" "	61	340						
"	"	" "	62	60					500	
				500						
					Sept 3	By Real estate	280	1675		
July	20	To Mdse	265	325						
Aug	20	" "	270	175						
"	22	" "	276	800						
"	31	" "	278	175						
"	12	" "	283	100						
"	15	" "	284	100					1675	
		" Caulfield &	306	2875						

Henry Thompson

1864						1864				
Nov	1	To Mdse	58	1000		Dec	1st	By Mdse	213	1000
				1000						1000

Nat. Dowlegs

1864						1864				
Nov	1	To Mdse	59	1000		Dec	14	By Expense	154	400
						1865 Mch	4	" Mdse	213	600

Jas. Duke, Jr. & Co.

1864						1864				
Nov	8	To Mdse	103	1500		Jan	29	By J. T. Brown	196	1000
Dec	1865 6	" "	150	1000		Feb.	18	" "	213	1500
Jany	31	" "	197	1500		Mch	1	" Balance		3000
Mch	16	" "	210	1500						
				5500						5500
Mch	1	To Balance		3000						

Joseph M. Gray

1864					1864			
Nov	20	To Sund	97	1000	Nov 14	By Schorlton	86	1000

Thomas Jackson

1864					1864			
Jan	16	To Mdse	90	500	Mch 1	By Balance		7200
Feb	18	" "	201	1000				
June	20	" "	253	1000				
Dec	1st	" "	313	4200				72
				72				
Mch	1	To Balance		7200				

A. Patterson

1864					1864			
Nov	17	To Cash	158	4000	Nov 20	By Cash	98	4000

Green Flats (Apple-Lane)

1892						1892				
Mar	28	To Wm	107		26 00	Apr	12	By Cash a/c	304	26 00
Mar	12	" Mare	303		15 00	Apr	11	" "	497	25 00
Apr	29	" "	316		31 50	July	11	" Cattle	526	21 50
					72 50					72 50
Aug	5	To Mare	533		5 25	Aug	29	By D.A.R.	538	5 25

Walnut Grove

1892						1892				
Mar	26	To Wm	109		6 00					

Stony Mt. Gilroy

1892						1892				
Mar	27	To Wm	111		4 00					
	28	" "	114		1 00					

Henry Smith (Co. Govt. Life)

1864						1864				
Nov	27	To Mdse	111	200		Feb 4	By Cash	199	300	
Dec	13	" "	144	100						300
				300						

Henry Harris 3d (Co. Govt. Life)

1864						1864				
Dec	9	To Mdse	134	150		Jan 30	By Cash	196	2000	
	24	" "	166	500		Feb 28	" "	264	11000	
Mch	12	" Cash	215	2000		Mch 2	" "	210	2500	
"	17	" "	217	11500		May 10	" "	271	1500	
May	25	" Flour	302	1500						17000
				17000						

Subsistence a/c

1864						1864				
Mch	12	To Mdse	142	1488		July 5	By Stock	388	1488	

Mr Harper

1868						1868				
Dec	28	To Mdse.	165	50		Jan	15	By Mdse	189	50
Jany 1869	9	" "	250	1000		Sept	18	" Cattle &c	285	1000
1869				1500						1500
Dec	11	To Mdse	250	500		1870 Jan	6	By Mdse	460	200
"	21	" "	454	300		Feby	8	" Cash	574	500

Robert Armstrong

1868						1868				
Jan	10	To Cash	156	100		Jany	1	By Cash	178	2200
"	23	" Mdse	195	200		Mch				
Feb	1	" "	198	200						
"	11	" "	201	450						
Mch	13	" Cash	252	1000						
"	1	" Balance		250						
				2200						2200
July	16	To Stock	528	250		Mch	1	By Balance		250
				250						250

Dilley & Co. Chuckaway

Jan	12	To Steal Rights	186	400		Nov	12	By Cash	305	400
Mch	1	To Cattle	199	2128.60						

A. V. Belt (Surveyor)

Cozzens Bodleys

1868					1868					
		To sundries folio	295	95 21			By cash from folio	258	93 25
Feb.	19	" Mdse	208	7 50	Feb	29	" Mault Bate		25 00
"	26	" "	208	50	Mch	31	" " "	224	25 00
"	29	" "	"	25	Apr	30	" "	235	25 00
Mch	2	" "	210	5 00					
"	12	" Mdse	215	7 00					
"	"	" Osgood	"	5 00					
"	18	" Mdse	218	10 00					
"	"	" Cash	218	12 00					
"	26	" Mdse	222	2 50					
Apr	25	" "	233	2 25					
May	1	" "	235	1 00					
		" Amt forwd to folio	165	148 21			By amt to folio	165	145 25

A Vliet

1868					1868				
Feb.	19	To Myer for Sampson	205	80 20	Apr	28	By Mdse	232	6 50
Mch	23	" Corn	220	2 80	Mch	1	" Balance	398	428 66
"	"	" Mdse	221	84 87					
"	31	" " Smith	224	35 85					
Apr	4	" Corn	226	1 25					
"	6	" Mdse Corn	229	36 44					
"	8	" "	223	3 00					
Sept	7	" "	281	4 00					
May	28	" "	228	29 43					
"	"	" "	277	10 06					
"	21	" "	231	6 50					
"	22	" "	232	4 50					
"	23	" "	"	6 02					
"	"	" Smith	"	35 00					
May	5	" " Mdse	264	19 50					
Sept	1862	" " Do	226	1 50					
				435 16					435 16

Fos Hutchie & Chuckney

1868					1868				
Feby	22	To Mdse Due Bills	206	1000	Dec	16	By Produce	320	12 85
Jan	5	" "	217	500	"	17	" Cash	1	10 00
Sept	25	" "	288	47 85	Mch	1	By Balance		46 97
Dec	14	" "	317	10 00					
"	18	" "	320	2 00					
				74 85					74 85
Mch	1	To Balance		46 97	Jan	10	By Cash	377	10 00
May	15	" Mdse	368	10 00	Feby	1870 14	" Mdse	475	40 00
Jan	19	" "	465	40 00	Apr	1	" Balance		56 97
Feby	19	" "	477	10 00					
		Amt forwd	329	71 97					71 97

John Goat

1868						1868				
Mch	2	To Mass	210	10 00		June	3	By Corn a/c	347	6 00
April	30	" "	234	2 00		Sept	3	" Cash	284	12 00
May	20	" "	241	5 00		Mch	1	" Balance		94 00
July	13	" " Blankets	261	10 00						
"	27	" "	267	73 00						
"	30	" "	268	12 00						
				112 00						112 00
Mch	1	To Balance		94 00		Apr	17	By Butter	358	3 00
"	20	" Mass	349	3 35		May	7	" "	365	1 00
"	17	" "	358	1 00		Aug	27	" Seeds	400	29 00
						Jan	25	" Cattle	522	50 00
						Apr	10	" Cash	542	11 25

C. C. Cattle

1868						1868				
Mch	2	To Mass	210	12 02		Mch	20	By Cash	225	12 02
May	20	" "	241	4 40		Mch	1	" Balance		2 40
				16 42						16 42
Mch	1	To Mass		21 40		Apr	6	By Dixon	493	30 00
" 1869	8	" "	344	1 00				" Balance	301	2 68
Dec	21	" "	452	8						
Feby 1870	22	" Plow	477	3 50						
Apr	7	" Mass	494	2 00						
"	13	" "	498	3 70						
June	14	" "	577	2 00						
"	18	" "	578	2 00						
				50 68						50 68

James Clouds

1869										
March	3	To Mass	211	11 25						

Do Longdon

1869

Mch	24	To Mase	221	1	50	Apr	16	By Cash	230	1	50
Apr	2	" "	225	3	00					4	50
				4	50						

1871

C. C. Dale

June	22	To Mase	519	2	75	July	22	By Balance	336	33	98
"	"	" Balford	300	20	68						
"	28	" Mase	521	1	00						
July	8	" "	525	2	65						
"	15	" "	527	2	35						
"	22	" "	532	4	55						
				33	98					33	98

Capt. Pettis

1868

Apr	8	To Mase	225	5	00	July	4	By Corn	362	1	50
						Mch	1	" Balance		3	50
				5	00					5	00
Mch	1	To Balance		8	50	Apr	17	By Cash	358	1	00
						May	1	"	365	2	50
				3	50					3	50

J. C. Cunningham

1868

Aug	11	To Telephone	272	400	00	Apr	18	By Mdse	231	400	00
Feb	1869 12	" Cash	338	207	40	July	25	" " Stamps	246	231	88
11	11	" M Robb	11	24	22	Mch	1	" Mail Route		99	74
				632	62					632	62

W. E. Suttliff

Nov	12	To Cash	304	5000	May 11	By Mdse	238	5000

James G. Sands

[illegible]	21	To Cash	303	400 00	May 11	By Mdse	238	11961 0
				3990	June 20	" "	283	4380
				53970				53990
Nov	5	To Cash	438	9300	May 1	By Balance		3990
					Aug 16	" Sands	528	5310
				9300				9300

Wilder & Palen

1870					1867			
July	13	To P. L. Reynolds	527	15000	May 11	By Mdse	236	13600
				15000	July 16	"	525	1400
								15000

D. W. Apitz

Nov	12	To Cash	304	46.00	May	11	By John F Brown	238	45	30
										70
				46.00						46.00
Mch								528		70

Wm Chisholm

1868

May	17	To Mason	238	1550	Sept	9	By J McGilroy	382	1550	
				1550					1550	
Sept	4	" "								
"	"	" Sawmill	410	2900	Nov	1	By Cash	436	1000	
Dec	13	" Mason Bill	457	3400	Dec	2	" "	448	1000	
Mch	19	" "	485	2900	Mch	12	" "	483	3400	
July	6	" "	534	1725	June	29	" "	524	2900	
					Nov	17	" "	558	1725	

Linds Morrison

1869

May	26	To Mare	343	9735	June	1	By Cash a/c	346	2640	
"	29	" "	344	100						
"	30	" "	"	790					2640	
June	1	" "	346	9735						
				2640						

P. Hanson. (Sands Clerk)

1869											
June	26	To Mdse		258	10 00						
July	21	" "		275	10 00						

B. Barr Esq

1869											
Aug	27	To J. Rose Summary		277	39	76	July	25	By Mdse Bk July	266	39 76

Miles C. Jones

1869											
Apl	12	To C & N Robbk.		358	49	93	July	25	By Bal Trial Bal	366	48 93
							"	1	" Balance		1 00
					49	93					49 93
May	1	To Balance			1	00	June	7	By Mdse	874	20 07
Sept	22	" Mdse Cash		418	45	00	July	21	" "	892	22 58
							"	"	" Rodgers		2 00
					46	00					46 00

C. M. C. Dowell & Co.

1868

Nov	17	To Cash		308	111 10	July	25	By Mdse		264	44 25
						May	12	" "		272	59 25
						Sept	23	" G. T. Reynolds		287	6 00
						Nov	17	" J. G. Reynolds		308	1 60
					111 10						111 10
June	7	To Cash Acct		275	100 00	May	18	By Mdse		347	166 10
Aug	16	" Sundries		401	15 00	April	6	" Ben Mdse		350	83 85
Oct	18	" "		429	758 66	"	8	" Ben Mdse		363	25 50
						"	14	" Mdse C		366	255 57
						June	7	" Mdse		374	132 74
						July	18	" C. T. Burns		388	200 00
					873 66						873 66

Polly Goat

1868

Aug	15	To Mdse		275	205						

Tecumseh Banner

1868

Sept	17	To Mdse		285	190 00	Sept	25	By M. & Co.		287	67 00
"	26	" " Richmond		288	182 47	Mch	1	" Balance			213 02
Oct	7	" D. B. Clayton		291	78 55						280 02
					280 02						
Mch	1	To Balance			213 02	Mch	22	By D. B. Clayton		349	57 76
May	22	" Mdse		370	400	May	21	" A. & R. Bros		369	148 50
Feby	13	" Cash		473	600	July	19	" Cash		394	400
May	12	" Lumber		488	160	"	29	" Cash		395	1500
Aug	10	" Mdse		534	150	Nov	9	" Cash		440	1200
						Mch	31	" "		490	600
						"	23	" "		557	280
					2261						2261

David Pompey

1868						1868				
Sept	18	To Bradford	293	28 75		Sept	18	By Bradford	293	16 75
"	19	" Mare &c	285	8 80		Oct	31	" Cattle &c	298	45 66
"	23	" "	284	7 00		Nov	12	" "	303	12 00
"	26	" "	288	15 00		Mch	1	" Balance		18 24
"	28	" "	288	8 70						
"	30	" Cattle	289	8 60						
Oct	10	" Mare	292	12 00						
"	12	" "								
"	15	" "	294	5 00						
"	17	" "		10 00						
"	23	" "	4	11 75						
"	27	" Cattle	5	2 00						
Nov	7	" Mare		6 00						
			301	75						
				92 65						92 65
Mch	1	To Balance	309	18 24						

Pos-hutche-a-hola

1868						1868				
Sept	28	To Mare	288	5 00		Oct	29	By Mare	297	5 00
						William Brannon (Little River)				
1869										
Jan	27	To Mare	338	3 40		July	19	By Rob Brannon	392	6 50
Feby	17	" "	340	8 00						
				6 50						6 50
Jany	31	" Mare (Corn)	572	12 00		Mar.	6	By Corn	516	12 00
Mar	6	" Sundries	516	4 86						

Ah kitte-a-hola

1868						1868				
Nov	2	To Cattle	294	57 50		Dec	18	By Cash	313	12 10
Dec	18					Mch	1	" Balance		45 00
				57 50						57 50
Mch	1	To Balance		45 00		1870				
						Apr	6	By Cash	493	45 00

Lorey John (Jumper Band)

1868

Apr	9	To Mare	501		8 00	Apr	9	By Cash	495		40 00
April	5	" "	854		2 50	May	29	" Ltr R	578		15 00
"	10	" "	856		28 00						
Aug	18	" "	402		2 25						
Sept	3	" "	409		3 00						
"	19	" "	414		2 00						
Mch	5	" "	482		3 00						
Apr	2	" "	491		1 00						
Nov	10	" "	554		2 00						

C G Boone

Apr	28	To Mdse	310		15 50	Apr	8	By Draft	356		15 50

David Rowley

May	1	To Balance	306		18 24	May	25	By W Johnson	370		4 50
June	5	" Saddle	374		18 00	June	4	" Farm &c	378		11 00
"	17	" Mare	389		1 50	July	1	" W Johnson	386		4 50
"	14	" "	379		1 25						
July	19	" Dr Robb	381		1 00	"	14	" Farm &c	390		21 00
"	6	" Mare	386		3 50	Aug	4	" "	397		18 00
"	14	" "	389		3 75						
"	15	" "	390		3 00	"	5	" Balance	318		8 24
"	19	" "	391		1 25						
"	28	" "	392		8 00						
"	30	" "	395		3 75						
"	30	" "	396		1 50						
Aug	3 2	" "	396		1 75						
				67	24						67	24

Col Do Lar Ma

Apr	1	1868 To Mare	314		3 00	May	21	By Farm &c	370		3 00
June	1	" "	372		75	June	12	" Farm	378		2 00
"	8	" "	378		50	Sept	11	" Hay &c	414		3 50
"	28	" " VC	384	3	50	Nov	8	" Farm	439		11 00
Oct	2	" Cattle	423		2 25	"	"	" Cash	"		1 85
"	16	" Mare	429		3 50	Jan	4	" Deeds	457		9 00
"	23	" Cattle	481		1 00	July	2	" Mile &c	526		7 50
Nov	25	" Mare	445		6 25			Balance from	339		28 40
Feby	19	" "	477		6 00						
Apr	2	" "	491		6 00						
				66	25						66	25

Asaph Bruce

Dec	18	To Mdse	315		2 25	Sept	18	By Cash &c	417	39 00
Sept	18	" Mason	416		44 80	Oct	9	" John White	426	20 00
"	18	" Cash	417		10 00					
Oct	26	" Mason	482		3 64					
				Monies of Estate Rec'd						
Dec	9	To Mdse	327		1 00	July	19	By R.S.T. & Bro	392	1 00

Dennis Simms

Dec		To Mdse	315		5 00					

John Semple

Dec	18	To Mdse	315		151 87	Mch	1	By Balance		810 87
"	11	" Cash	"		100 00					
Jan	9	" Mason	397		29 20					
"	11	" Simmons	"		529 80					
					810 87					810 87
Mch	1	To Balance			810 87	Mch	24	By Sapplee & Dawson	382	810 87
May	26	" Mdse	397		2 00	June	19	" Cash	382	2 00

Dolly Bowles

Dr.	1868 Dec	18	To Mdse	315	5	00	1868 Dec	3	By Cash	441	5 00

Thomas Price

Dr.	1868 Mch	19	To Mdse	320	30	00	1868 Oct	28	By Cash	493	2 50
							Apr	9	" "	495	40 00
							May	29	" D.M.R	516	7 25

Price-McCabe

Dr.	1868	19	To Mdse	320	40	00	1869 Feb	18	By Cash	541	8 50
Feb	1869	12	" "	338	10	50	Mch	1	" Balance		193 50
"		13	" "	340	4	00					
"		20	" "	341	148	00					202 50
					202	50					
Mch		1	To Balance		193	50	Mch	2	By Cash	544	8 50
"		3	" Mdse	344	20	00	June	9	" "	576	40 50
May		18	" "	368	57	62½	Aug	26	" Cash	402	32 00
June		11	" "	378	22	75	"	27	" Mdse	485	71 80
Aug		27	" "	405	55	75	Oct	28	" Cash	483	4 00
July		17	" "	384	87	10	Nov	10	" "	441	55 00
Feby	1870	15	" "	390	83	37½	Dec	2	" Mdse	448	25 62½
Feby		14	" Cash	328	72	97½					

Do Shirley

1866						1866				
Feb	20	To Mdse	340	32 92		Feb	9	By cash & Temple	327	17 82
May	6	" do Wyandotte Bro	364	29 60		May	6	" Acct Sister Bro	364	100 00
June	9	" G.A. Reynolds	398	75 00		May	23	" do	577	175 50
Sept	20	" Ben Hagen	417	280 00						

M E Welch

1866										
Feb	29	To Mdse & Cash	332	25 00						

Geo Lewis

1866						1866				
Feb	19	To Bill Mdse	340	34 21		Feby	17	By Correction		108 50
		" Balance		54 25						
				108 50		Mch	1	By Balance		108 50
										54 25

Los Pozos

1869						1869				
March	19	L. Mata	346	50 00	March	6	By cash	493	190 00
May	19	" "	368	2000	May	4	By Bills Receivable	505	27 20
Sept	4	" "	410	3000			By Balance	349	69 50
"	18	" "	418	2000					
"	29	" "	421	4000					
Oct	2	" "	423	3000					
June	17	" "	402	21 95					
"	29	" "	403	4 21					
August	20	D. Mata	336	400					
"	22	" "	"	2000					
"	29	" "	339	12 75					
Dec	16	" "	339	18 90					
			349	13 85					
		Am't from	342	286 74					286 70

Los la Fifico

1869						1869				
Mch	18	D. Mata	347	1000	Mch	11	By cash	497	1000
March	8	" "	356	1000	May	3	" "	557	20 00
June	25	" "	384	500	Sept	29			
Sept	27	" "	420	500					
Oct	15	" "	428	1000					

Ojo de Agua

1869						1869				
Mch	18	D. Mata	347	500	Mch	9	By cash	496	1000
June	25	" "	384	500	Sept	29	" Det R	577	10 20
Oct	15	" "	428	1000					

Ca Lech o ge

1869											
Mch	27	To Mass Cattle	357		625	May	10	By Sundr	316	800	
May	8	" Mass	364		800	July	17	" Jos Burns	371	200	
Sept	10	" Cattle	412		210	Apr	9	" Cash	495	1985	
"	18	" Beds	416		650						
Oct	6	" Buf	424		100						
Dec	29	" Mass	456		100						
Jan 1870	1	" "	458		500						
Jan	25	" Buf	520		218						
"	25	" Mass	520		150						
"	29	" "	521		3000						
Aug	22	" "	536		100						
Sept	2	" Cash	555		418						

Ka kato-e-a-hola

Apr	6	To Mass	388		500	Apr	9	By Cash	496	1500	
Oct	15	" "	428		1000						
					1500						1500

Thomas Cloud

Apr	19	To Balance	288		6680	June	9	By Jas Cloud	376	2300	
"	19	" Shoes	359		850	Nov	12	" Jas Cloud	516	2500	
Aug	26	" Due Bill	405		2000	"	16	" Mass	442	1000	
Oct	19	" " "	430		2000	Apr	9	" Cash	495	3000	
Apr	12	" "	497		585	Jany	17	" Draft	569	3000	
July	15	" "	528		400						11800
"	25	" "	534		425						
Dec 1871	21	" "	562		2440						
Jany	19	" "	567		2283						
"	21	" "	570		570						
"	26	" "	571		575						
	2	" Watford	595		17788						

Edward Wm Stathers

Apr	17	To Cash	358	500	May	17	By Cash	368	500		
Nov	19	" Mare	443	900	Jan	8	" Expenses	458	44 00		
Dec	1	" "	447	170	"	31	" "	469	5000		
"	10	" "	457	858							
"	22	" "	454	485							
"	24	" "	453	1450							
"	31	" "	457	75							
Jan	1	" "	458	75							
"	11	" "	463	175							
"	22	" J B	467	2500							
Feby	26	" Mare	468	70							
	9	" "	474	38							
		" Sundford	328	6795						9500	

Jonny Selby

1869											
Apr	21	To Mare	359	25	Nov	4	By Sam Cash	437	2 [illegible]		
May	4	" "	364	2 00							

To Sam Fishing for Cash

Apr	21	To Mare	359	5 16	Apr	18	By Balance	499	5 16		

Mr Hamnett. (Mail Carrier)

Apr	28	To Cash a/c	361	15 00	June	4	By Sappathole	378	50 00		
June	2	" " "	372	20 00							
June	16	" " "	380	15 00							
				50 00						50 00	

Doctr Dixon

Jan	3	To Amt below	314	9 60	Jan	27	By Cash	468	5 00		
"	3	" Mare	46	2 20							
"	9	" "	462	50	Apr	6	" "	498	260 00		
"	10	" "		50	June	1	" Balance	333	15 70		
"	27	" "	468	1 75							
"	29	" "		6 00							
Feby	22	" "	469	4 50							
Apr	22	" "	477	1 00							
"	27	" "	491	3 00							
"	27	" " rc	493	167 35							
May	9	" "	494	5 25							
			497	50							
				281 70						281 70	

Doctr Dixon

April	28	To Mare rc	362	31 00							
May	8	" Mare	379	1 20							
Sept	22	" "	418	1 80							
"	29	" "	420	21 00							
Oct	5	" "	424	2 50							
"	27	" "	438	3 80							
Nov	12	" "	441	3 50							
Dec	2	" "	447	3 50							
"	6	" "	448	11 00							
"	14	" "	451	1 00							
"	17	" "	452	75							
"	23	" "	454	6 50							
"	25	" "	455	50							
Jan 1874	29	" "	456	50							
	3	" "	458	75							
		" Amt above		90 60							

Thomas & Phipps. (Dorsey)

May	8	To Mare	384	5 00	June	7	By Cash	375	10 00		
"	8	" Baltimore	258	5 00	Mch	28	" Balance	330	69 50		
Oct	21	" Dan Gelston	481	10 00							
Jan	1	" Mare	455	4 50							
"	11	" "	462	1 00							
"	31	" "	469	4 50							
Feby	22	" "	477	10 00							
Mch	8	" "	481	20 00							
"	7	" "	482	7 00							
"	14	" "	484	12 50							
				79 50						79 50	

Albert Fifield (Charles Bauer)

1869

May	8	To Mare	864	5	00	Jan	7	By Cash	578	5	00
Sept	20	" Saddle	419	25	00	Jan	28	" Farm	572	20	00

Dover Rowley

May	21	To Bal on Saddle	869	8	00	Oct	5	By Sam Cudjo	424	12	50
July	19	" Cattle	891	4	50						
				12	50					12	50

Schmael Bruner

1869

May	21	To Mare	869	2	50	Feby	8	By Cash	574	15	00
July	21	" "	398	20	00	Mch	13	" "	575	34	00
		1870									
"	4	" "	523	13	60						
"	19	" "	529	10	25						

J. W. Gallagher

June	7	To Cash a/c	378	75	10	June 7	By Mare	374	402	48	
"	23	" "	380	200	00						
Aug	16	" "	401	40	00						
Dec	6	" J.C. Ford & Co	449	87	48						

J. H. Nash. Trustee Cash a/c

June	7	To Cash	375	130	00	June 7	By Mare	375	152	99	
"	25	" Bounty a/c	384	50	00	July 28	" "	394	27	01	
July	28	"									

Jesse Cloud. (Exors of Thomas)

Nov	12	To Thos Cloud's Exrs	512	250	00	June 4	By Cash	376	250	00	

Mail Route

June	7	To Crawford	50	128	26	June	7	By Foreign P.O.	375	30	00
						"	"	"	"	20	00
						Oct	18	" A.M. Robb Bro	429	57	60

To a banjo (Jews Harp Case & Bands)

1879											
July	13	To Mason	390	10	00	Apr	9	By Cash	496	15	00
Aug	12	" "	394	5	00	May	29	" D.H.R.		10	00
July	5	" "	524	1	50	Dec	18	" D.A.Robb		9	50
"	18	" "	529	14	00						
"	21	" "	"	4	00						
				34	50					34	50

J. M. Bryan & Co

1869											
Oct	18	J.M. Bryan & Co	429	50	80	July	28	By Mason	394	28	89
Dec	11	A. Cash	576	225	70	Aug	18	" "	402	26	91
Jan	17	" Cash. Jones	568	31	48	Jan	12	" Transfer from	337	161	28
						"	11	" Cash	576	71	77
						"	28	" Mason	572	28	43

J Bullens

Aug	16	25	Cash a/c	401	1500 00	Aug	16	By Amt from	16	5532 71	
"	18	"	Bill Payable		7570 25	"	16	" Sundries	401	8477 54	
			Balance		66 45	"	14	" Wagon Shop	402	1500	
						"	16	" E J Brown	402	57 45	
					9076 70					9076 70	
DEC	1870 31		Cash	565	1000 00	Aug	18	By Balance		66 45	
Dec	8		Collection of Mortgage		744 20						
April	1871 1		Amt of Jas Bullens		2000 00						

David Pomeroy

Sept	10	25	Amt from	397	824	Aug	25	By D McGinn	404	1500	
"	5	"	Mare	399	1600	Sept	29	" Farm a/c	420	2200	
Sept	27	"	John Road	399	400	Dec	6	" Mdse a/c B	448	4825	
"	10	"	Mare	403	1700						
"	14	"	"	413	38						
"	17	"	"	415	1 25						
"	18	"	"	416	5 75						
"	29	"	"	417	700						
"	28	"	"	418	2800						
"	27	"	"	419	225						
Oct	4	"	Mdse	424	50						
Nov	5	"	"		500						
"	22	"	"	444	7 44						
"	30	"	"	446	1 50						
Dec	6	"	Calves	445	160						
"	2	"	Mare	447	200						
"	6	"	"	449	825						
"	14	"	"	457	100						
"	13	"	"	453	4 75						
"	23	"	"	458	650						
			Amt from	6	12858					8225	

No [redacted] Manhilo [illegible] (Bumper)

Aug	4	25	Mdse	397	500	Aug	27	By Frt a/c	405	1100	
"	16	"	[redacted]	401	600	Apr	9	" Lease	495	900	
Dec	27	"	Mare	318	500						
Apr	2	"	"	491	100						
"	7	"	"	494	300						
1870					2000					2000	
July	15	2	Mare	527	550	May	29	By Sundry	578	2070	
"	21	"	"	529	250	[illegible]			[illegible]	[illegible]	
Nov	21	"	"	556	2200						

Wright & Co

Sept	2	To Mdse	407		10 00	May	24	By Frt a/c	400		2 50
						"	"	" "	"		7 50

Os Sou wa (Sauq Johns Sac Mokies)

Aug	30	To Due Bill	406		15 00	Apr	9	By Cash	498		10 00
Nov	14	" "	554		2 00	Nov	14	" Mdse	554		3 75
"	14	" "	561		15 00	Dec	4	" "	561		2 00
						Jany	31	" Farm	573		5 00
						May	29	" D & R	578		11 50

Jas. Call Garnett Kansas

1869											
Aug	31	To Cash	409		38 25						

Simeon Perry bill

Sept	4	To Mdse	410	10 00	Apr	5	By cash	493	12 00
Oct	2	" "	423	2 00

Abel & Sayre

Sept	24	To Mdse	417	1 00	Apr	9	By cash	496	21 00
"	24	" "	419	5 00	Dec	31	"	549	2 "
"	30	" "	422	5 00	Apr	29	" Dft	577	1 00
Oct	15	" "	428	2 00
Dec	11	" "	480	10 00
Jany	28	" "	572	10 00

Ab Chas Sayre

Oct	2	To Cattle &c	423	4 00	Dec	29	By Mdse &c	457	4 00

Philander G Reynolds

Sept	4	Draw from	291	75	90	Sept	23	By Cash Book	421	40	00
"	18	" Made Penny	426	7	50	Nov	24	" P.O. Department	440	23	08
"	22	" " "	418	7	50	Jan	29	" E.J. Burns	466	10	00
"	28	" Sunds	420	254	00	"	21	" Sunds	466	116	91
"	30	" Mase "	422	7	50						
Oct	1	" "	422	1	50						
"	8	" "	425	1	50						
Dec 1870	7	" Mule & Penny	458	8	00						
"	7	" Ceasar & Jenny	463	120	00						
"	13	" Walton	464	2	50						
"	22	" Oside Bags	467	112	50						
"	31	" Sunds	470	63	00						
"	"	" Amsfords	327	733	49					189	99

D Pomeroy

1870

Jan	1	Draw from	318	125	89	Jan	1	Amsfords		82	25
"	7	" Mase	461	1	50	"	11	By	463	31	50
"	11	" "	462	1	75	"	2				
"	15	" "	464	3	00						
"	29	" "	469	3	25						
"	31	" "	"		25						
Feby	2	" "	471	3	50						
"	3	" "	472	"	25						
"	11	" "	475	3	00						
"	12	" "	"	3	41						
"	17	" "	476	2	00						
		" Amsfords	327	167	49					113	75

A.M. Robb & Bro

1870

Dec	18	To Balance	105	419	15	Jan	22	By Wages	467	61	00
"	20	" Cattle	430	9	58	Feby	18	" Cash	476	7	70
"	21	" Sea Potatoes	"	6	00	Aug	27	" Freight	539	11	00
Nov	10	" Cash Lisp	448	48	00	No					
1870 Feby	15	" Cash	470	26	91						
"	28	"	480	100	00						
Aug	27	" J. Or Ford & Co Int Acct 1169 42	538	1	00						
May	25	" [illegible]	577	10 40	175	56					

Int Acct Feby 23 1872

No Ras & Mainthla (Mutch Robuck &c)

1869						1869				
Oct	23	To Mass	427	35 00		Apr	9	By Cash	496	25 00
Dec	23					Apr	24	" L. A R	577	10 00

Foedine Sheriff (Black Smiths)

1869						1869				
Oct	16	To Mass	429	23 75		Nov	9	By Note	440	17 50
Nov	8	" Mass	437	3 25		"	22	" Mackenzie	444	5 50
Apl	21	" " "	501	4 75		Dec	18	" Cash	463	4 00
June	13	" "	516	6 29		June	13	" Mill A/c	516	8 00
						Dec	31	" Cash	573	2 95

Mail Route

1869						1869				
Oct	18	To amt from	574	128 26		Oct	18	By A M Robuck	429	57 60
				128 26				" Transfer to	317	70 66
										128 26

Wayne & Miami Ca (Journal)

186										
Oct	19	To Bills Rec		430	10.00					

Ohio Erie Ca (Journal)

186										
Oct	19	To Warren		450	500	Apr 9	By Cash	495	500	

Ost-Che Ry Ma Ca

Oct	29	To Mason		454	1000	Nov	24 By Bills Rec	4445	1000	

James Desmond

1869										
Dec	14	To Mass	457	9 50	Dec	31	By Farm a/c	457	16 00
"	17	" "	452	7 75					
"	20	" "	453	4 50	Jan	31	" P&L Ayrshs	470	38 00
Jan 1870	23	" "	455	50					
"	5	" " & Mass	458	2 50	Mch	31	" P&L	490	60 00
"	11	" "	460	1 00					
"	13	" "	463	1 50			Balance Forward	332	
"	20	" "	464	75					
Feby	2	" "	466	2 50					
"	4	" "	470	3 00					
"	9	" "	472	50					
"	22	" "	474	75					
"	28	" "	477	5 50					
"	24	" "	478	4 70					
			478	75					
Mch	11	" "	480	3 75					
"	17	" "	484	12 00					
"	21	" "	489	14 85					
Appr	1	" Cash	491	1 00					
May	20	" man	500	8 00					
"	13	" " "	506	4 00					
			507	3 21					
June	1	To Bal Ford	332	107 00	June	1	By Bal Ford	332	107 00

Ruby Kazo (Cont'd)

Dec 27	To Dom Pdo	458	5 00	1870 Apr	27	By Manuf'g	302	2 50
				June	29	" "	521	2 50

Joseph Colonell

Dec	29	To Mass	456	1 50	
July	7	" "	524	2 00	

Ossoo Brazo (Mattoon Creek)

Dec	29	Do Mose	458	3000	Apr	9	By Cash	496	1500		
					Aug	31	"	549	500		
					Jany	31	" Ahtkla Brazo	573	1000		

Da ka hala (Sylvester Grayson)

1874											
Jan	1	Do Mare	458	1850	Apr	9	By Cash	496	4000		
Feby	4	" "	472	3000	Jany	2	"	566	5000		
Mch	14	" "	484	1150	Apr	29	" Lift K	577	5000		
	28	" "	487	500							
Apr	1	" "	492	500							
May	1	" "	503	500							
June	1	" "	518	1000							
"	6	" "	514	500							
	25	" "	520	500							
Jany	7	" "	568	3000							
"	17	" "	569	1500							

Mary Herod (Ora)

1874											
Jan	7	Do Shoes	464	250	July	11	By Boarding	530	550		
Mch	28	" Mare	487	100							
May	26	" "	531	200							
Sept	14	" "	561	600							
"	31	" "	565	275							

Saf-fo-lis Chu (Sight-Horse)

1870										
Jan	8	To Coal	462	15 50	Apr	9	By Cash	496	31 75
Feby	9	" Mare	474	2 50	Jany	2	" "	365	40 00
Mch	5	" "	481	8 75					
"	14	" "	484	10 00					
May	21	" "	570	25 00					
Jully	11	" "	526	10 00					
Aug	2	" "	532	5 00					

Polly Sayers

1870										
Jan.	29	To Balm Saddle	467	6 00	July	16	By Engr	528	1 00
Jan	10	" Mare	576	2 00	Apr	29	" Dr K	514	1 10

Sa-te-lar mu (Sight-Horse)

1870										
Jan	29	To Mare	468	10 00	Apr	9	By Cash	496	16 00
Feby	2	" "	471	3 00	Jany	2	" "	365	17 50
"	23	" "	478	3 00					
July	4	" "	523	15 00					
"	12	" "	536	2 50					

Personal Property

1876

Jan	26	D Ramsford	67	1160	00	Jan	22	By Sundries	467	165	00
"	21	" Sundries	466	167	00	Mch	21	" Mare	486	26	80
"	22	" Mare	467	24	00	"	22	" "	486	19	40
"	22	" R Mc Cobb & Bro	"	61	00	Apr	2	" "	492	18	70
"	30	" Mare	522	300	00	"	6	" "	493	10	60
July	10	" R Reynolds	527	150	00	"	7	" "	494	10	32
						"	9	" "	496	10	00
						"	11	" "	497	13	40
						"	12	" "	"	21	80
						"	13	" "	498	16	80
						Augt	23	" D R Reynolds	529	150	00
						Aug	20	" Cash Cr	537	80	00
						Oct	29	" Sundries	543	722	00
						Sept	9	" Sundries	541	110	00

David Pompey

Feby	19	D Ramsford	821	167	49	Feby	19	By Ramsford		113	75
"	"	" Mare	477		75	Mch	18	" Mule	488	57	00
"	21	" "	"		50						
"	23	" "	478	1	80	Apr	21	" Farm Op	501	18	00
"	24	" "	"		92	"	21	" Farm Op	504	5	00
"	28	" "	479	6	25	May	11	" Mule Op	507	12	00
Feb		" "	481	7	50	"	11	" "	511	5	00
"	8	" "	482		50	"	21	" "	512	5	00
"	12	" "	483	2	25	July	31	" Balance	533	53	11
"	18	" "	485	18	00						
"	22	" "	486	4	25						
"	1	" "	491	1	00						
Mch	25	" "	503		85						
"	30	" "	505	1	25						
Apr	18	" "	508		50						
"	15	" "	493	1	25						
May	11	" "	509		85						
"	26	" "	510		50						
June	31	" "	512	1	00						
"	2	" "	513		40						
"	15	" "	517		10						
		" Ramsford	888	250	86					250	86

R. C. Reynolds

Feby	5	D Ramsford	821	738	40	Feby	5	By Ramsford	821	189	99
"	7	" Cash	473	40	00	July	13	" Sundries	529	776	56
Mch	24	" Cash	1178	50	00	Aug	2	" J P Co	532	12	81
"	2	" Cash	481	22	50	Oct	26	" R C Reynolds	526	50	00
"	8	" Mare	482	90	00					1029	36
June	30	" "	490	100	00						
"	9	" "	515								
July	29	" Sundries	521	145	00						
"	25	" Mare	530	4	00						
Aug	16	" Cash	534	82	00						
Nov	29	" "	558	50	00						
				1168	40						
				1029	36						
		Balance		139	04						

Edwin C. McLaughlin

Feby	10	Stamford	313	67	95	Feby	28	By Expenses	480	50	00
"	"	" Mass	474	8	70	"		" A. Stamford	313	95	00
"	28	" "	478	1	25	May	12	By Cash	507	25	00
"	25	" "	479		75	July	26	" Robt Thomson	531	10	50
"	28	" "	480	15	50	Sept	30	" J.P.C.	542	100	00
April	21	" Robt Thomson	501	14	00	Mch	1	" Stamford		65	00
June	28	" Chas White	521	236	37						

Messrs Ransom.

1870

Feby	14	Stamford	89	72	97	Feby	14	By Stamford	389	257	00
						"	14	" Mass	475	4	40
						Apr	9	" Cash	495	20	00
						"	11	" "	496	385	
						May	2	" "	507	2	50
						July	1	" (illegible)	5[illegible]	[illegible]	[illegible]

Henry Ransom

Mch	1	Stamford	201	91	70	Mch	1	By Stamford	211	288	00
Mch	9	" Mass	481	1	50	Mch	31	By Mule	490	38	50
"	12	" "	485	1	92	June	28	" J.C. Ramsey	579	159	00
"	22	" "	486	4	25						
April	1	" "	491	7	75						
"	2	" "	492	1	50						
"	16	" " Cash	496	10	50						
May	2	" " "	499	8	00						
"	4	" " "	504	3	50						
"	27	" Mass "	506	2	50						
"	28	" " "	510	3	00						
June	3	" " "	571		50						
"	4	" " "	574	2	15						
"	7	" " "	"	2	50						
"	10	" " "	576	1	50						
"	23	" " "	579	5	00						
				257	98						
				30	02						
				288	00					405	50

Fos Intuture Co Smelting

Mch	11	To Sandford	299	56	97	Mch	11	By Sandford			00
"	"	" Mace	483	15	00	"	"	" Mace	483	6	95
Mch	19	" "	369	3	00	Apr	9	" Cash	495	39	50
July	21	" Mace	529	12	25	"	8	" Mace - Discount	494	1	50
						May	30	" Mdse Hide	512	21	80

Wm. O. D. White

Mch	8	To Mace	482	431	12	Mch	8	By Stock	482	14	80
						June	4	" Cattle Pd	514	30	00

Cho-ro-ka (John Chupco)

Apr	8	To Bounty Pd	492	20	00	Mch	14	By Sd Lawson	484	3	37
						Sept	31	" "	540	16	87

Dr. Cary (S.H.)

Mch	28	To Sundries	3rd		69 50	Apr	9	By Cash	496		40 00
"	28	" Make	487		5 00	Jany	2	" "	565		62 50
Apr	14	" Sundry	498		25 00	Apr	29	" " DC	577		45 50
June	6	" Dan Bee	574		3 00						
Dec	29	" "	564		5 00						
Jan	2	" "	565		15 00						
"	11	" "	569		15 00						
"	28	" " DC	572		10 50						

Lizzie Johnson.

1870

Mch	31	To Sundries	423		17 23	Mch	31	By Sundries	123		27 14
"	31	" Make	499		6 25	Apr	21	" Sundry	561		36 83
May	24	" "	511		84	Jany	1	" Cash	573		10 00
April	21	" Sundry	512	82	22 50	Apr	10	" "	576		25 00
Jan	18	" Mase	501	23	40 49	May	7	" "	547		31 19
	28	" "	578		3 75						
July	1	" "	579		5 50						
"	27	" "	522		3 25						
Aug	29	" "	581		10 35						
			589		20 00						

Orchestra

Mch	31	To Sundries	291		97 50	Apr	6	By Cash	493		107 50
"	31	" Dan Bee	499		10 00		11	21 Sundries	501		
Apr	21	" Sundries	501								
					107 50						107 50

Seamen

						1870							
Dec	31	To Cash	564	179	00	Apr	20	By Cash	570	217	60		
Jany	5	" Mason	566	1	50								
Feby	17	" Cash	574	36	50								

Thomas Hise

	1870												
Apr	20	To Indse	502	2	10	May	1	By Cash	549	5	00		
"	25	" "	503	15	00	Jany	31	" Farm	573	5	00		
May	7	" "	506	6	00					10	00		
Oct	22	" "	543	11	00								
				34	00								
				10	00								
				24									

Charles Pease

	1870												
June	28	To Indse	505	3	50	July	1871	By Sundries	..	41	81		
May	2	" "	514	2	20								
"	3	" "	515	4	25								
"	31	" "	11	4	00								
"	6	" "	516	2	10								
"	11	" "	517	2	00								
"	24	" Smith &c "		22	71								
				41	81								

J M Bryan & Co

Jan	8	To Amt Transfd	317	161	28	May	1870 9	By Invoice	516	161	28
						May	1	To			
				161	28					161	28

J S Evans & Co

May	1870 20	To Invoice	575	18	60	Jan	1870 28	By Draft & Charges	521	18	60

Jas Emmick

May	1	To Sandford	324	102	50	Jan	1	By Amt Sandford	324	102	50
"	25	" Invoice	541	24	50	"	29	" Ply Rey notes	521	90	00
"	26	" Invoice	541	24	50	Dec	31	" Interest	541	18	00
Jan	2	"	573	8	00						
"	14	"	577	52	35						
"	17	" Ohio Invoice	578	4	00						
"	22	"	579	4	75						
"	23	"		1	15						
Feby	5	"	524	2	00						
"	7	"		12	00						
"	9	"	525	3	00						
"	12	"	526	5	00						
Apr	10	"	584	11	16						
"	18	"		3	00						
"	22	"	586	5	00						
"	29	"	589	8	00						

J. G. B. Dixon

June	1	To Balance	314	18 70					
May	13	" Mdse	505	2 50					

Mrs. Elista Brown

1879					1879				
June	15	To Cash	517	24 90	June	9	By Cash	575	180 00
Nov	1	" "	550	50 00	Aug	10	" Draft	534	208 50

David Bumpus

June	14	To Am'd'g'd	527	3 3 11	July	16	By Sundr's	528	3 4 00
"	17	" Mdse	538	1 25	Aug	31	" "	540	30 25
"	20	" "	538	3 00			" Balance	544	15 31
"	25	" "	520	2 00					
"	"	" "	"	1 00					
July	27	" "	524	2 25					
"	1	" "	526	3 00					
"	12	" "	528	1 00					
"	16	" "	531	6 50					
"	29	" "	533	25					
Aug	26	" "	534	3 00					
"	18	" "	536	10 50					
"	20	" "	538	6 00					
"	15	" "	538	80					
"	25	" "	537	—					
Sept	17	" "	541	3 00					
Dec	20	" "	542	3 75					
		Am'd'g'd	540	77 56					77 56

Geo. A. Reynolds

1870

June	20	To Balance	95	4925	07						
"	24	" Mdse	520	47	93	50					
"	27	" Mdse	520			50	00				
				4976	47						

J. Spreins & Co

June	28	To Mdse	521			49	47	Aug 27	By Draft	539	49 47
Jany	11	" Cash	565	20	00			Jany 19	" Mdse	569	219 64

Brown Webber & Co

1870

June								June 28	By Mdse	521	159 86

Jesse Arnold & Co

1874

Jany	5	To Dft Roth	574		5460	June 28	By Mdse	524		27500		
						Jany 5	" Ld & Co	574		2105		

North, Church & Co

Jany	5	To Dft Roth	574		10990	June 28	By Mdse	524		53782		
						Jany 5	" Int & Exchange	574		5826		

Church Sr

July	1	To Bedford	263		1685	Feby 6	By Cash	574		500		
"	5	" Mdse	520		220							

C. C Smith Esq

187												
July	22	Hartford	541	33	93	Nov	16	By Mason	575	14	12
Sept	1	" Mare	540	4	65	"	19	" Cattle	577	2	00
Oct	3	" "	543	2	10			Cattle		11	06
"	24	" "	560	1	00						
Dec	27	" "	563	3	50						

Quidy Sotty (Little River)

July	16	Hartshorn	528	4	38	Oct	31	By Cash	549	4	00
						Dec	14	" Mare	562		75

Walker Abrahams

July	18	Mare	529	5	50	June	22	By Cattle		50	00
"	22	" "	536		32						
"	29	" "	531	4	00						
Sept	19	" "	541	9	84						
Nov	2	" "	557	5	87						

John Burns (Junior)

1870

July	18	To Mase	529	7	25	July	8	By Cash	574	5	00
						"	15	" F.A.R.	575	2	25

Edward J. Royer

1870

July	18	To Crawford	189	41	62	July	18	By Crawford	189	637	80
"	23	" Mase	530	8	55	Aug	23	" Sundry	537	46	50
"	27	" "	531	5	55						
Aug	8	" "	533	18	00						
"	13	" "	534	1	50						
"	15	" "	535	10	00						
"	20	" "	536	8	20						
"	23	" "	537	80	00						
"	23	" "	"	34	00						
Sept	2	" "	541	2	50						
Oct	22	" "	545	10	30						
"	26	" "	546	9	02						
				684	30					684	30

Timothy Barnard Esq

1870

July	22	To Crawford	161	287	40	July	22	By Crawford	161	274	40
"	22	" Mase	538		75	Dec	31	" Columbia Div	565	60	00
Oct	28	" Bellaire	547	30	00						
Nov	30	" Mase	558	2	25						
Dec	1	" "	559	1	50						

A. M. Morris (Baxter Springs)

1870

July	26	To Hides & Furs	530		16	50	Aug	28	By Mdse	537		48	40
Aug	23	" " Cash Rec	537		30	30								

John F. Brown Esq

Sept	20	To Bradford	120		39	55	Sept	20	By Bill Mdse	542		226	97
Oct	25	" Cash	537		2	50	Nov	3	" Cash	537		100	00
Oct	22	" Sundries	544		111	96	"	12	" "	553		41	25
Nov	3	" Cash	550		42	77	"	25	" "	537		15	50
"	5	" Mdse	551		53	95						384	72
"	17	" Cash	555		17	25							
"	17	" Mill &	"		9	00							
"	28	" Mdse	558		4	40							
Dec	21	" "	562		2	45							
Jany	26	" "	571		2	00							
Sept	10	" Mill	576		52	37							
					1038	19							
					384	72							
					653	47							

Noble Brown (Church)

Aug	31	To Mdse	540		38	94	Apr	24	By Cash	577		27	35

Mail Contractors

Aug	31	[illegible]	540	1850					

Norman Bates Esq.

Sept	1	To mail	540	950					
"	19	" "	541	150					

1870 — Cost of Car Mr 1872

Sept	1	To Salaries	387	2840	Dec	18	By Work on Building		10 00
"	"	" Wages	541	2100					
				4940					
				10					
				3914					

J. E. Pigeon Esq

1841

Oct	21	Bramford	311	69	57							
"	21	" Make	544	29	00							
"	25	" "	546	3	00							

Wm Rankin Esq

Oct	22	Bramford	266	30	30	Oct	29	By Cash	ret	548	10	00
"	25	" Make	546	8	00							
"	28	"	547	10	50	"	31	" Expense		549	76	50
"	29	"	548	5	25							
Nov	1	" "	550		25							
"	3	" "	551	2	00							
"	5	" "	"	1	00							
"	7	" "	552	2	00							
"	8	" "	"	4	25							
"	10	" "	553	6	00							
"	11	" "	"	2	50							
"	13	" "	554	2	50							
"	15	" "	555	1	00							
"	18	" "	556	3	00							
"	19	" "	557		25							
"	22	" "	"	2	25							
"	24	" "	558	1	00							
"	26	" "	"	3	50							
		Bramford	341	96	30						86	50

D. Pompey Esq

Oct	22	Bramford	333	13	31	Oct	28	By Sundries		547	20	00
"	22	" Make	545									
"	25	"	"	3	00	Dec	15	" Mile		561	34	00
"	29	"	546	3	25							
Nov	4	" "	547	10	50							
"	11	" "	553		25							
"	15	" "	554	3	25							
"	17	" "	555	4	50							
"	19	" "	556	5	50							
Dec	28	" "	557	18	50							
"	1	" "	558	1	00							
"	13	" "	560	1	00							
"	16	" "	561	12	00							
"	19	" "	562	1	50							
"	21	" "	"	2	25							
Jany	13	" "	564		25							
		Bramford	568	83	31						54	00

Jos Hutchins 2d Chief

1870

Oct	22	To Amesbury	194	16 80	Oct	25	By Cash	546	2 00
Nov	22	" Mdse	545	1 00	Nov	1	" "	549	5 00
"	8	" "	552	9 00					
"	10	" "	548	2 10					
"	17	" "	555	3 00	"	21	" "	556	3 00
Dec	1	" "	559	1 58 85	Jany	8	" Cash	574	6 00
Jany	20	" "	571	25 00	Apr	24	" Cash	576	226 65
				224 75					232 65

Wm Rankin Esq

1870

Nov	26	To Amesbury	340	96 80	Nov	30	By Cash	558	39 00
"	28	" Mdse	558	15 70	Dec	31	" "	565	28 50
"	29	" "	"	6 50			" Amesbury	340	86 50
Dec	1	" "	559	12 75					
"	9	" "	"	25 00					
"	13	" "	561	2 10	Jany	31	" Cash	573	40 00
"	14	" "	"	2 50					
"	14	" "	"	16 00					
"	17	" "	561	2 00					
"	21	" "	562	8 25					
"	22	" "	"	14 00					
"	24	" "	563	2 00					
"	26	" "	"	1 00					
"	27	" "	"	6 00					
"	29	" "	564	1 25					
"	30	" "	"	4 00					
Jan 1871	3	" "	"	4 40					
"	3	" "	566	50					
"	5	" "	566	50					
		" Amesbelow	341	297 95			Amesford		154 00

Wm Rankin Esq

1871

Jany	5	To Amesbury	341	227 05	Jany	8	By Amesford	341	154 00
"	6	" Mdse	567	18 00		31	" Expenses	573	27 00
"	"	" Cash	"	1 40	"				35 05
"	"	" Mdse	"	1 70	Feb	14	" D & R		12 00
"	9	" "	568	8 00	Jany	29	" D & R	582	
"	16	" "	"	50					
"	19	" "	569	2 00					
"	21	" "	570	2 25					
"	26	" "	571						

Sancho Jacobs Esqr

1870						1870				
Nov	1	To mare	555	9 00		Dec	19	By Cash	562	9 00
Dec	19	" "	561	7 25		Feby	8	" "	574	7 25

Joseph Barker Esqr

1870				
Nov	2	To mare	556	4 00

Aunt Rachel (Brown Town)

1870				
Nov	3	To mare	557	19 05
"	12	" "	558	50
"	18	" "	559	6 17
Jany	3	" "	566	13 00
Apr	29	" "	576	12 00
		Cash		100 00
		Cash		20 00

Thomas Taylor Esq

1870

Nov	4	To Mase	557	8	00	May	29	By Dft R	578	6	50
Sept	27	74 " Mill &c	579	10	60						

S M. Huntley Esq

1871

Jany	13	To Mase	568	2	50	March	13	By 2 1 R	575	23	50
"	16	" "	"	28	00						
"	17	" "	"	14	63						
"	18	" "	569	7	00						
"	19	" "	"	28	88						
"	20	" "	570	51	52						
"	21	" "	570	2	45						
"	24	" "	571	21	13						
"	24	" Cash &c	571	54	00						
"	21	" Farm &c	570	25	00						

John Reid Esq

1870

DEC	27	To Mase	563	12	00						

Jas Brown Sr

1871

Jany	3	Jr Mare	571		2	50							

David Pomfrey Esqr

Jany	9	Bradford	340		83	57	Jany	9	By agt Jas Brown	340		54	07
"	24	" Mare	571		1	25	Feby	3	" Sundr	574		30	07
"	25	" "	"			75							
"	31	" "	572			30							
Mch	14	" "	575		1	19							
					87	07						84	14

Dick Custiss Esqr

1871

Jany	31	Bradford	572		52	15	Aug	3	By Farm	578		52	15

Thomas Cloud

1871						1871					
Jany	31	Transferred	312	177	88	Jan	31	By Commissions	312	118	00
Feby	2	" Mare	573	5	00			Carry Forward		59	88
"	27	" "	574	9	00						
				191	88						
				118	00						
				73	88						
				14	88						
				59	00						