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Dr Edwin P. Wolle Cr

1841				1841			
Jan 10	To Cash	11. 82		Jan 12	By 1 Balance for 17	42 88	
Feb 25	" Note 15th Feb 42	112. 32		"	" Sundry accts	15 47	
		123. 32		Feb 25	" Do " "	64 97	
						123. 32	
March 12	To 10 Cancelled	8. 14					
" "	" Error in Cancelled Acct	2 91			By error in Cancel	81	
May 9	" 1 day Feb	3. 50		Oct 1	" Sundry Accts.	88. 17	
Oct 1	" Acct Collins & Wooten	320. 48				267. 30	
	Bal	21. 25					
		356. 28				356. 28	
1842 Jan. 15	To files	3. 53		Dec 31	By Balance	21. 25	
April 9	" Draft Am. Co.	258. 60		1842			
" 21	" R Hopkins Jun	109. 67		April 9	" Cash & Accts	116. 11	
	Balance	19 30		" 21	" Sundries	81. —	
				May 4	" Cash	29. —	
				Aug 1	" Sundry Accts 1st July	135. 14	
		382. 50				382. 50	
				Aug 1	By Balance 1st July	19 30	
Sept. 24	To Sundries	28. 94		"	" Error	2. 23	
Dec 11	" Cash	20. —		Sept. 24	" Ac Virginia	2. 95	
1843				Jan 12	" Sundry Accts	47. 11	
Jan 13	" Cash	2. 67		"	"		
	Bal.	20. 65					
		71. 59				71. 59	
				1843			
May 8	To Cash	100. —		Jan 12	By Balance	20. 65	
July 17	" Cash	100. 75		May 3	" Sundry Accts	79. 59	
Nov 4	" Acct E. Felton	3. 60		"	"	119. 44	
"	" 1 Shirt Bosom	50		"	Error in Note	1. —	
1844 Jan 24	" 3 Days Servt	6. —		Jan	" Cash Settled 1st Inst.	6. —	
					" Error Collins	2 60	
April 2	" Cash Balance	200. —		April 2	" Sundry Accounts	253. 78	
		68. 71					
		484. 06				484. 06	
June 27	" Cash	100. —		" "	By 1 Balance	68. 71	
Aug 8	" Cash	14. 21		June 3	" Sundry Accounts	36. 34	
	1 Balance	1 89		" 12	" Exp. Muster	35	
				" "	" Bl. Gen. Thads	5. —	
				" "	" Cash	5. 00	
		115. 40				115. 40	
1844							
Jan 2	To Cash	5. 00		Aug 4	By Balance	1. 12	
March 29	" Cash	394 40		1844 Jan 7	" Sundry Accts	290. 50	
				March 30	" Sundry Accounts	107. 71	
		399. 40				399. 40	

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Dr. E. Robertson

1841				1841			
May 12	To 4 Canvas rifles.		388. 80	May 12	By Note No —		388. 80
1842 Feb 22	" Note returned		388. 00	1842 Feb	" 2 Cases rifles returned		96. 00
" "	" 1 Case 7 Rifles —		50. 00		" but 1 lost at Buffalo 3		
	1 Do 72. 10 10 Proc.		81. 00		Balance		427. 80
			911. 80				911. 80
1842							
Feb 22	To Balance Amt Brought down 1842		$ 427. 00				

Dr. Henry Mohn (Dunbs.) Cr.

1841				1841		
July 1	To 6 Rifles		10. 00	July 1	By 15 days work at $1	15 00
Sept 28	" Cash		5. 00			
Oct 16	" 4 Rifle barrels.		48			
Nov 8	" Gunsmith —		3. 00			
	" Repairing —		13			
Dec 9	" 1 months rifle		7. 00			
" "			25. 61	Not carried to Work Book		15. 00

Dr. John Emrich Cr.

1850				1850		
Jan 26	To 1 rifle & mts —		10. 41	Jan 26	By 2000 lights —	10. 00
				Feb 16	" 1400 per bills	14. 00

Not carried to Work Book

W B.

42	88
15	47
64	97
123.	32
	81
88.	17
267.	30
$ 356.	28
21.	25
116.	11
81.	—
29.	—
135.	14
382.	50
19.	30
2.	23
2.	95
47.	11
71.	59
20.	65
79.	59
119.	44
1.	—
6.	—
2.	50
253.	78
484.	06
68.	71
36.	24
	35
5.	—
5.	00
115.	40
1.	12
390.	60
107.	71
399.	40

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Dr American Fur Co's for 46.

1841				1841			
	To Amount forwd ~~due 29 Nov.~~	105 50			By amount forwd		25
June 22	" 50 rifles ~~due 29 Dec.~~	525. 00		July 10	" Sundries	19	41
Aug. 12	" 6 fine do	96. 00		Sept. 21	" Cartage		31
Sept. 20	" 70 L.P. rifles	665. 00			Balance	1871. 53	
	" Accpt. McKenzie	500. 00					
		1891. 50				1891. 50	
Sept. 20	To Balance ~~due 5 Jan~~	1871. 53		Oct 22	By Note & cash	1871. 53	
Nov 12	To 100 Rifles	1000. —		1842 Jan 1	By Note 1 mo 2.3	1000. —	
1842				March 31	" freights	10.25	
March 17	" 100 do	980. —		" 31	" Ofc Exchange	142.80	
23	" 100 do	1000. —		Apr. 9	" Ofc G.P. Wales	255. —	
Aug 11	" 2 drafts returned	813.50		" 14	" Ofc 1 Bray 6 do	543.50	
				June 11	" J. J. Astor	115. —	
				" 21	" Acceptance	155. —	
				July 26	" Acceptance	87.03	
		3793.50			Balance	1484.84	
						3793.50	
Aug 17	To Balance ~~1484.84 due 3 Dec~~ 1000 " 6 Nov	1484. 84					
" "	" 2 Cumberlands ~~due 6 Dec~~	190. 00					
		1674. 54					
				1843			
				Oct 2	By Cash per draft	419. —	
				1841			
				Oct 5	" Cash " Draft	419. —	
				1843			
				Oct 2	" Cash	150. —	
				1842			
				July 6	" Cash	60	
				" "	" do Eld. 204	270 —	
				1842 Dec 8	" Acceptance	104. 00	
				1849			
				Jan 15	" Acceptance	104. 50	
				Nov 6	" Cash per check	69. 50	
				1850 May 9	" Cash per draft	710. 00	
						1605. 50	

The above Amounts due 1st?
Nov 19 Balance as per G.P. Co Ofc 84.34
" 5 Sundry Accounts 313.50 1674. 54

June 26. 1848 Received of Ramsay Crooks $209.52 in full payment of above Ofc —
James Kerr

Dr John P. Siegel Cr

1841			1841		
July 26	To Note	50.00	July 26	By Sunday Apr	52.01
Nov 17	" Cash	12.00	Nov 17	" Do	10.21
1842			1842		
Jan 29	" Cash	20.—	Jan 4	" Do	24.16
	Balance	4.38			
		86.38			86.38
1843				By Balance	4.38
May 3	To Cash pd L. Micke	8.39	May 3	" Ap C Fricke	4.01

Dr Philip Maurer Cr

1843			1844		
Nov 29	To 3 Jan 30	24	Jan 30	By Cash	9.60
				" 4 [illegible]	14.40

Dr David Philip Wachsman Cr

1846			1846		
Oct 9	To Balance on rifle (60)	2.12	Oct 9	By 4 Baskets	1.00
	" 1 Pint Gun	5.00	1847		
1848			May 4	" 3 baskets	1.00
June 2	"		Oct 12	" 2 do	1.00
			1848 June 2	" Cash	1.00
			" " 17	" baskets	1.12
			1851 June 3	" 1 do	.37
		7.12			

Cr

	25
19	41
	31
1871	53
1891	50
1871	53
1600	—
10	33
142	80
255	—
543	50
115	—
155	—
87	03
1484	84
3793	50
419	—
419	—
150	—
270	—
104	00
104	00
69	00
70	00
1605	00

108 Dr J[illegible] Hess — Cr

1841				1842			
Nov 24	To	1 pair Barrels	5.00	May 27	By	Cash	14
Dec 15	"	2 Do Do	10.00	1853			
1842				April 2	"	Cash	2.00
May 27	"	1 Rifle Blue	1.00				
			16.00				16.00
1853 Apr 28	To	1 pair Blue	4.50	1853 Apr 28	By	Cash	8.50
	"	1 do	4.00				

Dr Benjamin Fenner — Cr

1842 Nov 10	To	2 rifles	17.	1843 March 7	By	200 Wipers	10 —
1843 Aug 21	"	Sundries	3.56	April 5	"	150 Do	7.50
" 28	"	Do	5.17	Sept 9	"	50 Springs	2.75
Sept 9	"	Do	52	" 19	"	1 Lock	1.12
" 19	"	1 Rifle Blue	2. —	Oct 12	"	60 Springs	91
Oct 18	"	Sundries	73	Nov 9	"	400 do	1.50
" 25	"	do	67	Dec 30	"	207 do	3.10
Nov 13	"	2 Rifles do	5.48	1844 Jan 1	"	125 Wipers	6.25
" 23	"	Sundries	1.68	May 7	"	42 "	2.10
		1 Lock (Dec 13)	87	Oct 22	"	50 Springs	75
" 25	"	2 Rifles	22.00				
			57.65				33.98

See Work Book
amounts carried to 1013.

Dr S. A. Elwell Cr.

1841				1841			
Dec 11	To Amount forwarded (fol 74)		8. 17	Dec 21	By Amount, &c.		14. 65
1842				Feb 1	" Barrels		12 52
Feb 1	" Cash		14. 46	Apr 30	" Forfeit		1. 25
" 15	" 3 Gals Oil		37	Dec 31	" Sundry Accts &c		371. 78
" 22	" 1/2 Cord wood		80				
" 25	" Tumblers		68				
" 12	" 1/2 Gr powder		25				
March 30	" 1/4 Dry Goods Trippers		1. —				
Apr 1	" Acc Wells & Alter.		80. 26				
" 30	" Sundry		49 28				
July 4	" 1/2 C. powder		40				
Aug 1	" Drawings		12				
" 26	" Cash		30. —				
Sept 19	" Subscription		12				
Oct 4	" Acc P. Young		21. 00				
" 7	" Lodging on Turnpike		57				
" 20	" Cash		5. —				
Nov 7	" Glasses Lamps &c		2. 75				
" 12	" Ledger		9 —				
Dec 6	" Boots Acc Wells & Alter		166. —				
" 29	" Acc Wife. Cash		6. 73				
Dec 14	" Sol. Cargile		11. 21				
" 21	" Cash &c		4. 00				
" 30	" Sundries		24. 48				
	To Balance		22. 05				
			400.20				400.20
1843				1843			
Jan 20	To Amount Stee		72	Jan 1	By Balance		22. 95
March 7	" Acc T. Wooler		12. 00	Apr 19	" 2 cords Wood		8. —
" —	" Joel & Pr & Bark		135. 64	" 26	" Sundry Accts		189. 81
	" Acc P. Young		25		" Bal		16. 48
April 5	" " Lee & Cormany		1. 75				
" 10	" Th. Wells		32. 85				
" 19	" Asa Leap		30. 00				
	" Discount on $52 bill		4. 50				
			217.24				217.24
Apr 20	To Balance		16 48	Apr 27	By Acc Ben Harpst		5. 00
" 21	" 1 Rifle gun Wages		8. —	" 28	" Bar Iron		71. 15
" 27	" Cash per check		56 50	May 2	" 3 Gals Oil		14. 62
May 15	" Coal Stee		2. 03	" 15	" Coal		20
" 30	" Soap & Candles		46 45	" 25	" Bar Iron		10. 84
June 3	" 3 Keys, Spring &c 15 lbs		51. 12	June 8	" 2. 2. 1. Qr		12. 37
" —	" Acc Brown		4. 50	July 5	" 3. 1. 11. Qr		15. 06
Aug 15	" Acc E. Jones		7. 30		" Cash		2. 50
Sept 7	" " D. Hahn		1. 12		" Shares		70
" 22	" Acc Sargent		11 75	June 27	" 2. 1. 16 Bar Iron		15. 06
" —	" Sol Snyder			Aug 15	" Clean Stee		2. 75
Oct 9	" Acc Jos. Ann Lean		22. 00	Oct 3	" Bar Iron		99. 80
" "	" Ben Harpst		8. 00		" Sheeting &c		2. 70
" "	" Cash		5. 00		" Bal		29
	" Balance		2. 11				
			253.24				253.24
Nov 3	To Stee		1. 01	Oct 12	By Balance		2. 11

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Dr. Samuel Feter (Fol. 77) Cr.

Date		Particulars		$	Date		Particulars	$
1841					1841			
Dec	14	To Amount forw.	$	18.81	April	1	By Sund. Ac.	91.58
1842					June	3	" Ac. Geo. Shafer	13.50
July	14	" Cash		30.—	1843			
Nov.	8	" Cash		40.—	April	8	" Ac. Jno. Wand	9.36
1843 April	8	" Cash		20.—				
May	10	" Cash per check Eld.		5.63				
				114.44				114.44

Dr. [illegible] Miller Cr.

Date		Particulars	$	Date		Particulars	$
1843				1844			
Sept	18	To [illegible]	[illegible]	[illegible]	[illegible]	By small work	1.81
1844 Aug	9	" [illegible]	[illegible]	[illegible]		" [illegible]	7.75
Dec	[illegible]	" [illegible]	[illegible]	1848		" Error in [illegible]	77
1848 Feb	26	due bill	1.12	Feb	26	" Sundry work	43
			10.26				10.26

Dr Peter & David Mill Co

fol. 75

1842				1842		
March 17	To Rifle Bls	60.45		Apr. 29	By Cash	1.25
Apr 21	" do "	58.25		1843 Jan 5	" 2 R Barrels	4.00
" 29	" moved & wife	2.25			" Cash	100.—
July 12	" 13 R Bls	26.—			Balance	67.82
Nov. 26	" 3 do	7.—				
1843 Jan 5	" 3 do	6.—				
" 20	" 6 Barrels & pigs	12.62				
	" freight pd	25				
	" Boring one Ble	25				
		173.07				173.07
	To Balance	$67.82		April 7	By Cash	20.—
May 13	" Rifle Barrels	37.00		" "	" Cash	5.
" 24	" 11 do do	22.00		May 13	" Cash	30.—
June 7	" freight pd 8 stage	37			Balance	72.19
		127.19				127.19
1843				1844		
Nov 25	To Balance	72.19		Jan 9	By Cash	50.—
1844 Jan 9	" Barrels	16.75		Feb 27	" do	10.—
March 6	" 13 do	26.00		May 22	" Cash	12.19
June 11	" 34 Barrels	60.00			Balance	150.25
[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	10.—				
[illegible]	[illegible]	23.—				
[illegible]	[illegible]	2.50				
[illegible]	[illegible]	2.50				
		222.44				222.44
[illegible] 11	To Balance	150.25		1845		
[illegible]	" Barrels	24.00		[illegible]	By Cash	100.—
[illegible]	" Barrels	58.00		[illegible]	" Cash	20.00
May 23	" Barrels	10.75		May 23	" Cash	20.00
May 23	" do	34.50		Aug 1	" Cash	10.00
Oct 2	" do 25	66.—		Dec 20	" Cash	100.00
Dec 20	" do 25	50.—			Balance	143.50
		393.50				393.50
Dec 20	To Balance	143.50		1846		
1846				April 7	By Cash	20.00
May 14	" 37 R Bls	74.00		May 2	" Cash	20.00
" 28	" 6 Shot G. barrels	13.75		" 14	" Cash	40.00
Sept 25	" 24 Barrels	48.00		Sept 25	" Cash	48.00
Nov. 24	" 20 do	41.00		Nov. 24	" Cash	9.00
1847				1847 Jan 23	" Cash	150.00
Jan 26	" 3 Shot G. Bls	7.12		April 10	" Cash	25.00
Feb 26	" 4 do	10.50		" "	" 2 Bls recharged	4.75
April 10	" 30 rifle Bls	60.—				
		397.87		164		316.75

91.58
13.50
9.36
114.44

1.21
7.75
77
43
10.26

112

Dr R Hyslop & Son Cr

1842				1842			
April	25	To	Cans $1.2.3 Rifles	228.00	April 21	By Ap. E. P. Bolen	109.67
May	9	"	" 4.5.6.7. Do.	320.—	" 30	" Mayo —	82.85
"	21	"	8.9.10.11.12 Do.	412.—	May 4	" Do —	44.75
					June 25	" Note at 6 mos	720.23
						& freight —	2.50
				$960.00			$960.00
1843					1843		
Nov	15	To	[illegible]	35.00	March 21	By Hardware	18.20
			[illegible]	37.77	Sept. 22	" Do —	8.—
						" Freight & postage	11.88
					1844 Feb 19	" Hardware —	34.69
				[illegible]			72.77
1845					1845		
March	29	To	[illegible]	[illegible]	March 26	By Balance	37.77
						" Ap. ~~[illegible]~~ Baker	23

Dr

1842		
April	25	To
June	4	"
Aug	9	"
		"
Sept	19	"
Oct	1	"
"	17	"
Nov	26	"
1843		
Jan	1	To
March	14	"
Sept	19	"
Oct	21	"
Nov	1	"
1844		"
Jan	23	To
July	10	"
Aug		
1845		
Oct	15	To
Nov	25	"
Dec	24	"
1846		
Sept	1	"
"	30	"
Dec	18	"
1847		
July	22	To
"	31	"
Oct	26	"

109.67
82.85
44.75
420.23
2.50
960.00
18.20
4 —
11.88
24.69
12.77
37.77
23

Dr Daniel Dimmitt for 80 + 62

1842			1842			
	To Amount from	70.95	Aug 9	By Cash		69 —
April 25	" 1 Rifle Barrel	2. —	Sept 19	" Cash		11.27
June	" Sundries	3.48	Oct 1	" Cash		2 —
Aug 9	" 1 Steel Rifle	5.00	" 17	" Cash		7. —
	" Sundry Repairs	82.20		Balance		116.62
Sept 19	" Do	11.27				
Oct 1	" Sundries	16.18				
" 17	" Sundries	7.81				
Nov 26	" Do	7.00				
		205.89				205.89

1843			1843			
June 1	To Balance	116.62	March	By Cash		15. —
March 14	" Sundries	7.30	May 20	" Cash		21.50
April 19	" Do	11.21	June 24	" Cash		10.00
Oct 21	" Do	10. —	April 19	" Cash		42. —
Nov	" Do & Ammunition	11.00	1844 Jan 23	" Cash		25. —
1844	" Do & Ammunition	.50			Balance	43.12
		156.62				156.62
June 25	To Balance	43.12	June 2	By Cash		25.50
July 10	" Sundries	1.42		" Sundries		18.41
Aug			Aug 5	" Cash		11.00
			Oct 15	" Cash		10.13
		55.54				55.54

1845			1845			
Oct	To Sundries	15.33	Dec 15	By Cash		2.00
Dec 5	" Do	6.11	Dec 24	" Cash		6.00
Dec 24	" Sundries	7.00				
1846			1846			
Sept 1	" Do & Rifle Barrel	6.00	Sept 1	By Balance		6.00
" 30	" Do	6.12	" 30	" Cash		6.00
Oct 13	" Do	4.28	1847 Jan	" Cash		5.00
			" July 22	" Expenses in suit of		
				" J. C. Hetzell —		17.28
				" 21 bushels Corn		
		45.78				45.78

1847					
July 22	To Sundries	10.75	July 22	By Cash	10.75
" 31	" Double Locks &c	3.55	Oct 26	By Locks	2.63
Oct 26	" Sundries	1.72	" "	" Cash	7.64

Jacob Hartzell Co.

1842				1843			
April 30	To Scythe		8.50	Jan 5	By Sundry a/c		71.19
May 30	" 3 Cut files		3.20				
1843 Jan 5	" Sundries		59.38				
		Balance	31				
			71.19				71.19
Aug 25	To Cash		75.00	Jan 7	By Balance		31
Nov 6	" 13 Nigger		133.50	Aug 25	" Sundry accounts		80.79
1844				1844 June	" 16 Cattle Mort		25.66
Aug 2	" sundries		44.74	April 15	" Sundries a/c		225.51
1845 August	" Cattle		14.00				25.19
" 4	" Cash		87.11				
			357.40				357.40
Apr 29	To Error in a/c		30		By Sundry a/cs		83.69
1846							
April 15	" Note & Int to date		53.13				
			53.69				83.69
1848				1850			
Dec 4	To 44 Ax Blades		25.00	Jan 8	By Sundry a/cs & Jan 4		125.59
1849							
April 30	" 2 axes		1.25				
May 14	" 24 29/60 Bushels oats		14.69				
		Balance	84 65				
			125.59				125.59
1850 June	To Cash for check		84.65	Jan 8	By Balance		84.65
May 24	To 28 42/60 bushels rye		18.34	1851			
	Subject to Allowance			June 7	By Sundry a/c		117.98
Oct 29	" 1 axe		80	Feb 1852 7	" "		78.56
Dec 19	" 36 7/60 Bushels rye		25.28				
	" Assortment		71				
1851 Jan 25	" 59 bushels rye		43.07				
March 3	" Cash		25.00				
		Balance	53 34				
			196.54				196.54
1852				1852			
Feb 28	To 57 40/60 bushels rye 65		37.44	Feb 7	By Balance		83.34
March 8	" Cash		51.54		" Ft. C. Mayne		5.64
			88.98				88.98
1853							
Jan 3	To 26 18/60 rye 88		23.15	March 9	By Sundry a/cs		65.44
March 9	" Cash for check		42.29				

Dr Orrin Tilden Cr

71. 19	1842 Dec 15	To Acct P.H. Gospe Succession to Dan'l Rice	22. 89	1842 June 11	By Note of Thomas	2 95
				July 29	" Cash of Cook	12 44
				" 29	" " of Chenery	7 50
71. 19						22. 89

Dr P. H. Gospe (Trading & Cattle Boats) Cr

31	1842			1842		
80. 79	Oct 15	To Cash	92. —	Oct 15	By Acct Orrin Tilden	22. 89
5. 66	1843			1843 March 6	" Grain of Gold	6. 80
235 51	Apr. 12	" Cash	19. —	" 31	" Sundries	29. —
	June 23	" Cash for check	31. 11	Apr. 10	" Ac. Th. Gold	33. 75
353. 96			92. 11			92. 44
53. 60	[illegible]	[illegible]	2. 50	Aug 1	By Ac P.H. Gospe	4. 50
	1844	" Cash Sundries	15. 70	1844	[illegible]	1. 50
			32. 70	June 7	" Ac J. Young	5 10
				[illegible]		
				[illegible]		
53. 60					By Ac Orchard Boats	36. 90
			47. 90			47. 90
125. 59						

Dr Thomas Burdick Cr

125 59	1866			1866		
	Jan 20	To 1 office	5. 50	Jan 20	By Sundry Acts	$ 57. 84
$ 84 65	Sept	" Cash for check	44. 34			
			53. 84			53. 84
				1867		
117. 95	1868 Oct 22	To Cash	5. 00	July 1	By Sundry Acts	74. 85
78. 56	1869 April 8	" 1 Pair Yoke	2. 90	1870		
		" 1 Pair Irons	1. 75	Feb 7	" Sundries Acc to 1 Jan	223. 28
			70			
	Aug 26	" Cash	50. 00			
	1868 Nov 20	" 1 pair bills, twist	15. 00			
	allow	" 1 dog Bayliss Cane	1. 00			
1 196. 54	1869 Jan 30	" Cash & Check 2 times	13. 00			
	July 1	" Henry & Bro	42. 00			
$ 52. 34	1870 Jan 26	" Cash	30. 00			
5. 64		" Sundries	1 22			
		Balance	130. 56			
$ 86. 98			298. 18			298. 18
65. 44						
	May 10	To Cash	50. 00	Feb 7.	By Balance	130. 56
	June 17.	" Cash	40. 00	Aug 2	" Acc to date	33. 04
	Aug 22	" repairing gun	50		" Acc Books	1. 60
			90. 50	418		165 20

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Dr William Engel Con Cr

1842			1842		
Oct 19	To amount from Fol 81	126.54	Oct. 19	By Amt. from fol 81	98.09
Nov. 7	" Illinois Deeds	1.88	1843 June 10	" Sundry Mdse	3.76
			April 3	" difference of Exp. Bal.	26.57
		128.42			128.42
April 3	To Balance	$26.00	June 16	By Ap. Steinmetz	18.—
	" [illegible]	2.—	" "	" ramrods	8.—
			" "	" Steinmetz	2.—

Dr J. Eberts Cr

1845 Aug 1	To Sundry [illegible]	3.88	Oct 7	By Cr. C. Lehman	5.50
Nov 6	" 1 [illegible]	1.15	Nov 6	" [illegible]	.53

Dr Israel Rickseeker Pr Con

(Canal-Dover Ohio)

1842 Oct 19	To Rifles from on sale [illegible] 1839.	120. —	1842 Oct 19	By Cash	30. —
			1843 Aug 11	" Cash	20. 00
			"	" [illegible]	5. —
			1844 Aug 2[illegible]	" Cash	20. 00
			Sept 13	" Cash	20. 00
			1845 [illegible]	" Cash	20. 00
				" [illegible]	5. 00
		120			120. 00

Dr John Heller Cr

1845 Jan [illegible]	[illegible]	9. [illegible]	1845 June 13	1 by 14 [illegible] limestone	3 50
			[illegible] 30	[illegible]	5. 50

Dr William Schultz Cr

1871	To 2 tons coal & hauling	15. 00	1872 Jan 1	By bill of tailoring	62. 39
July 20	" 1 do. of Schweizer & hauling	7. 00			
Oct 17	" [illegible]	11. [illegible]			
	hauling [illegible]	4. [illegible]			
1872 April 11	" Cash	25. 39			
		62. 39			62. 39
Nov 1	To [illegible]	14. 50			

Neu Leger

Dr H. H. Casey & Co. Cr

1842 Nov	22	To Sundry Sales –	340.12	1842 Nov	22	By Sundry Notes &c –	340.12

Dr H. H. Cox (New York) Cr

1844 Jan 3.		To Sundry Sales –	162.75	1844 Jan 3.		By Commission & Note	162.75

Cox & Churchill Cr

[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	344.25
1845 May	[illegible]	[illegible]	[illegible]	1845 [illegible]		By Merchandise	30.37
July	1	" Sundry Sales	[illegible]	July	1	" Note 27 May 6 mo.	96.76
						" Expenses –	60
			127.73				127.73
Dec	4	To Sundry Sales –	212.63	Dec	4	By Sundries & Note 12 Nov. 4 Mos. –	212.63
1846 Nov	14	To [illegible] Rifles	[illegible]	May	12	By Note – 3 mo. 9 May	200.–
July	6	" Sundry Sales	135.83	July	6	" Sundry Ys.	14.04
		Balance	14.91				
			214.04				214.04
				July	6	By Balance	14.91
Nov	12	To Sundry Sales –	255.45	Nov	12	By Note –	237.54
						" diff of Ap –	3.10
			255.45				255.45
1847 June	14	To Sales of Rifles –	229.50	1847 June	14	By Sundries & Note	309.80
Dec	9	" Sundry Sales	571.55	Nov	9	" their note –	250.–
				Dec	9	" Sundry Notes &c	[illegible].25
			801.05				801.05
1848 June	30	To Sundry Sales –	701.15	1848 June	30	By Sundries –	701.15
Dec	21	" Sundry Sales –	434.53	Dec	21	By Note 6 mo.	434.53

Dr John Jordan Jun Con Cr

1842				1842				
Dec	30	To finishing acct	8.33	Dec	30	By Sundry acct		18.00
"	"	1/2 day each to be accounted for by E.P. Wolle & J.J.	15.00	1843 Jan	11	"	1 acre	.87
1844 Apr	"	do 1 day	6.00	Feb	23	"	3 do	2.37
		Balance	13.66	Mar	19	"	1 do	.75
				Apr	15	"	2 do	1.50
				June	19	"	1 do	.75
				Oct	27	"	1 do 6 to J.J. Albright	.75
				Nov	9	"	1 do	.75
				Dec	11	"	1 do	.75
				"	18	"	3 do	2.25
				"	29	"	2 do	1.50
				1844 Jan	3	"	2 do	1.50
				"	22	"	1 do	.75
				"	24	"	12 Per E.P. Wolle	6.—
				Feb	19	"	2 acres face	1.50
				"	26	"	1 do	.75
				May	23	"	2 do	1.50
				June	[illegible]	"	1 do	.75
		45.99						45.99
				Jan	1st	By Balance		13.66
1845				[illegible]	[illegible]	"	2 acres	1.75
Apr	"	To Cash	30.00	"	[illegible]	"	1 do	.50
				[illegible]	[illegible]	"	1 do	.62
				[illegible]	[illegible]	"	1 do	.62
				[illegible]	[illegible]	"	1 do	.62
				[illegible]	[illegible]	"	1 do	.62
				[illegible]	[illegible]	"	1 do	.75
				[illegible]	[illegible]	"	1 do	.50
				[illegible]	[illegible]	"	1 do	.62
				[illegible]	[illegible]	"	2 do	1.25
				[illegible]	[illegible]	"	4 acres	2.50
				[illegible]	[illegible]	"	1 do	.50
				[illegible]	[illegible]	"	1 do	.62
				"	10	"	1 do	.62
				"	17	"	3 do	1.50
				1845 Jany	7	"	1 do	.62
				Feb	8	"	5 do	2.84
				March	8	"	7 do	2.97
				April	5	"	Sundry acres 17	9.19
				"	10	"	2 acres	1.25
				"		"	1 do	.50
				"	30	"	3 do	1.62
				May	22	"	1 do	.50
				June	4	"	2 do	1.12
				"	6	"	1 do	.62
				Aug	16	"	1 do	.40
				Sept	24	"	4 do J.J. Albright 1 do	.62
				Nov	1	"	2 do	1.25
				"	6	"	2 do	1.25
				"	22	"	12 acres	6.50
				Dec	4	"	1 "	.62
				"	8	"	2 "	1.12
		30.50						46.[illegible]

Adjacent page fragment (left margin):

340.12
162.75
[illegible].25
64.76
60
127.73
312.63
300.—
14.04
214.04
14.91
237.54
9.60
255.45
309.80
250.—
241.25
801.05
701.15
434.53

Dr Michael John Cr

1843					1843				
June	8	To Sundry Items Leather &c		16. 07			By Bushels Lime –		11. 25
		" Amt for Cr. / 1839 /		2. 04	March	4	" Hay & wood –		11. 25
		"	23	8. 68			" 10 Cwt coal –		0 —
March		" Sundries –	7	1. 41	June	17	" 1 Ton do.		5 —
July		" materials –	5	1. 90	Nov	—	" 11 Cwt do –		2. 98
1847					1845				
June	15	" Sundry materials –		5. 87	May	10	" 10 bushels lime		1. 25
Sept	13	" Pair Boots –		2 Cr	1847				
Oct	9	" Cash – –		10. 00	Oct	9	" Ag B. Turner –		45 50
"	27	" Cash –		15. 00			" 1 pair boots –		2. 4r
			Balance	9 78					
				73. 17					73. 17
1849									
March	8	To Cash –		9. 78	Oct	17	By Balance –		9. 78

Dr Joseph Segfried Cr

1868					1868				
					March	19	By Mdse Ag –		6. 00
1868					July	30	" do C.R. –		2. 18
June	6	To Ag Sundry Pro –		42. 00	July	9	" do.		8. 12
Oct	29	" Cash –		10. 00	"	30	" do –		6. 05
		Balance –		22. 58			Sh Mahn –		3. 17
							D. Hoff –		5. 20
					Aug	15	Sh. Mahn –		1. 75
					"	20	Sundry Ag –		14. 57
					"	24	Sundr. Ag –		10. 97
							" Mdse Ag –		11. 53
					Sept	19	" do "		2. 60
					"	23	do "		20. 36
							do "		5. 20
					Oct	6	do "		5. 10
							Difference		1. 78
				104. 58					104. 58
1869									
Jan	25.	To Cash per check		22. 58	Oct	30	By Balance		22. 58
Aug	5	To Cash –		30. 00			By Sundry Ags –		55. 49
Oct	20	" Cash –		25. 49					
					1871.				
June	20	To Ag Jno. 1 Bridwiser		13. 19	Feb	22.	By Ag the Entry as Indicated		13. 19
Aug	23	To Cash		14. 00	March	20	" Wm. Turner –		14. 00

D" P. Chouteau Jnr & Co

Co's A/c 2808 Emig / 2253 Chouteau / 4956

	1843				1843		
62	Feb 22	To 60 rifles	630.—	March 6	By draft		600.00
11.25	April 19	" 100 Do	1050.—	April 28	" draft & discount		1050.00
4.—	May 15	" 50 Do	1173.—	May 27	" Cash & Drafts	Pchouteau Emig	473.00
5.—	" 27	"			1870 / 2956		
2.98	1844			1844			
	April 1	To 60 Rifles	610.—	April 1	By Cash & Discount		921.35
1.25	March 6	" 50 Do	500.—	May 29	" draft		250.00
	" 22	" 60 Do — 20 May	760.—	June 17	" draft		300.—
					" 50 1777		352.00
45.50					discount — 5%		45.25
2.62			1870.50		1956 / 1924 / 4880 / 1782		1870.00
73.11	June 22	Amount					
	June 18	50 Rifles —	500.—	Aug 7	By draft		500.76
9.78							
	1845			1845			
	March 6	[illegible]	525.00	March 26	By draft		525.00
	April	[illegible]	1862.50	April 1	" draft & Exchange		1813.48
					discount —		49.02
6.00							
2.18			43.50		By draft		155.32
8.12					Interest —		2.18
6.05			157.50				157.50
3.17	1846						
5.20	March 6	To [illegible]	638.25		By draft		808.91
1.75					discount		29.34
14.57							
10.97							
11.53	June 1	[illegible]	52.50	June 1	By draft & Exchange		52.50
2.60							
20.36	1847			1847			
5.20	April 6	To Sundries, rifles —	1575.50	April 13	By draft & Exch.		1575.50
5.10							
1.78	1849						
	March 5	To 350 12.00 Gun	1872.50	1849			
104.58	" 12	" 50 Rifles	475.00	March 17	By draft		2242.13
	" 17	" freight —	12.00		" discount		117.37
22.58			2359.50				2359.50
	Aug 26	To 2 Stamples —	16.75				
55.49	1850			1850			
	March 22	" 50 Rifles —	400.00	March 22	By draft & Gun		416.75
	1851						
13.19	March 27	To 30 Rifles —	240.00	April 1	By Cash & Drafts		240.00
14.00	1852						
	Aug 11	To 20 Rifles	160.00	Nov 12	By draft & discount		160.00
	1853 March 21	To 60 rifles	480.00	April 9	By Cash & Drafts		480.00

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Dr Nelson Delaney Cr

1843				1843			
March 4	To 5 Rif. Bls	11. —		May 5	By Cash	10. 50	
May 5	" Sundry gun work	14. 74			" freight	25	
" 24	" 2 Rifle Barrels	5. 50		"	" Cash	[illegible]	
Sept 29	" 3 Do	10. —		1844 Jan 26	" Cash	15. —	
1844 Feb 21	" 2 do	4. 00		July 12	" Cash	5. —	
March 6	" 1 do heavy	2 50			Balance	24 99	
July 12	" 4 rifle Bls	8. 00					
		55. 74				55. 74	
Oct 12	To Balance	24. 99					
" 30	" Sundries	11 99		Oct 30	By Cash	10. —	
1845				1845			
Feb 19	" Sundries	6. 75		April 21	" Walnut Stock	22. 58	
March 7	" Sundries	10 45			Cash	5. —	
" 22	" Barrels	4. —		June 30	" Cash	5. —	
April 1	" Sundries	14. 00		Nov 14	" 203 Stocks	26 70	
" 21	" Sundries	13. 15		" "	" Cash	5. —	
May 5	" Sundries	10. 75			Balance	49 80	
"	" Sundries	1. 50					
Sept 8	" Barrels	21. 00					
	" Sundries	5 50					
		124. 08				124. 08	
Nov 14	To Balance	49 80		1846			
1846 Feb 2	" 3 rifle Barrels	6. 00		Sept 1	By back to	2. 00	
March 4	" Barrels	17. 28		Dec 31	" 250 Stocks	33. 75	
Nov 14	" Barrels	26. 00		1847			
Dec 31	" 1 rifle Barrel	2. 00		Jan 15	" 115 Stocks	15. 52	
1847 15	" 1 Shot Gun 10	2. 87		" "	" 16 1/2 Do. 10	1 60	
Jan 24	" Sundries	18. 50		"	" 3 busted barrels	6. 00	
				1847 Jan 20	" Cash	35. 00	
				July 1	" Cash	6. 00	
					Balance	22. 53	
		122. 40				122. 40	
	To Balance	$ 22. 50		1848			
July 12	" Sundries	15. 83		Jan 14	By Cash	18. —	
Dec 9	" 1 pair d. barrels	4 50		" 26	" Cash	5 —	
1848				June 28	" Cash	15 —	
Jan 19	" Sundries	14. 24		"	" Bench	25 —	
Feb 8	" Barrels	10. 75		Dec 19	" Cash	40. —	
" 22	" 1/2 dg. triggers	2. —		1849			
	" freight	18		Jan 9	" Cash	6 —	
June 28	" Rifle Barrel	14 —		May 14	" Cash	20. 50	
	" 3 rifles	24 —					
July 27	" 3 pair Bls	13. 75			Balance	60 40	
Sept 22	" 6 Rifles	42. 90					
1848 Dec	" 1 pair bls	4. 75					
Jan 19	" Barrels	5. 25					
	freight	25					
June 6	" Barrels	14. 50					
		189. 40				189. 40	
	To Balance	$ 60. 40					

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Dr W. G. & G. W. Currie

Cr

1843					1843		
May 24	To	25 6/12 M. & 30 M. Guns	2803.00	June 22	By Balance as per		
" "		2 Guns Patent	56.00		Wm Adam Sage & Co.		2859.00
	1844						
June 3	"	365 M. rifle Powder	287.00	June 24	By Balance as per		60.00
			6		Wm Sage Adam Sage & Co.		3872.00
			293.00				2932.00
July 14	To	1 Double	80.00				
		Guns & case	1.00	30	By Wm Sage & Sage Bro.		81.00
1845				1845			
March 8	"	6 Guns & Rifle Muskets	409.00	March 13	By Sundries		417.18
		Limbs	8.18				
July 1	"	25 Guns & Muskets	824.70				
June 25	"	9 M. Rifles		June 25	By Wm Sage Sage & Co.		2564.70
1846				1846			
June 10	"	321 Guns & Rifles	1749.00	June 25	By Wm Sage Sage & Co.		1749.00
1847							
March 12	To	1 Gun M. Guns.	83.00				
May 4	"	7 Guns Rifles & M. Muskets	525.00				
June 22	"	12 Guns do	924.00				
			1512.00	June 29	By Sundries &c. &c		1572.00
1848							
March 16	To	6 Guns M.O. Rifles	462.00				
1849				1849			
Oct 25	"	15 Mus. Guns	34.65	Oct 26	By Sundries Sage & Co.		496.65
March 5	"	To 6 Guns Rifles	462.00				
" 13	"	" Guns &c	13.86	March 13	By Sundries Sage & Co.		475.86
			475.86				475.86
1851							
Oct. 1	To	4 Guns Rifles	267.00	July 21	By Note dated 22 March 53		1326.97
March 8	"	16 Guns Rifles	1011.20				
" 19	"	Balance	48.77				
			1326.97				1326.97
1852							
June 29	To	27 Guns Rifles	1872.07	June 29	By Note 12 Mos.		1928.24
" "	"	6 Mus Ink	56.17				

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Dr Samuel Starnes (Com. Commissioner) Con. Cr.

1843				1845			
Aug	12	To Sundries —	15.97	May	19	By Cash —	25.47
		" 1 Rifle on Commrs. 9 50	9 50				
		" Balance from 1 Rifle Mss.					
1845				1846			
May	19	To Sundry Articles 19 80	19 80	Feb	10	By Cash —	5.00
1846						Balance	26.45
Feb	10	" Do — do —	11.65				
			31.45				31.45
1847	Jan	To Balance — due.	26 45	1850			
1847	Dec 31	" Interest 1 year —	1 58	May	11	By Cash —	26.45
1848	Dec 31	" Interest 1 year	1 58			" Interest —	4.74
1849	Dec 31	" Int. 1 year —	1.58				

Dr S J Ettings Bro Con Cr

1857				1857			
Oct	1	To Note Invt. 6 mos	178.95	June	1	By bill of Iron	6.68
		Int. on 3	60	Sept	24	" do "	61.74
			178.34	Oct	29	" do "	109.92
			178.34				178.34
				1858			
				March	1	By Bill of Iron —	21.06
				do	16	" do do	39.86
				do	24	" do do	14.27
				Apr	10	" do do	71.31
				"	21	" do do	4.47
1858							
May	22	To Note 2 do Ap. 6 Mos.	295 39	May	19	" do "	144.92
			295 39				295.39
July	19	To Note 6 mos.	185.82	July	19	By Bill of Iron	185.82
March	29	To Note 6 mos —	112.20	March	25	By Bar Iron —	112.20
1859				1859			
Feb	18	To Note 3 mos. 18 Feb —	115.58	Oct	27	By Bar Iron —	115.18
						" Interest —	40
			115.58				$ 115.58

Dr. Estate of Abner Cox Dec'd Cr.

1843				1843			
	Benj. Edwards		1.01		Cap. Smith Fees		2.11
Nov	13	Cash Paid Robt.	8.50	Nov	13	40 Yards Cartridges	40
Dec	11	Woodward	75	1844			
1844	July	Sundries for Mariet	75	Apr	17	1 Keg Bar	87
		Estate Geo Dane	21.28			33 Gal. 12 Cwt Iron 4/5	157.30
		Repairing Rifle	1.50			1 1/2 Cwt Steel	1.—
Apr	1	Jno Wilson	40			1 Box Shuttle	10
	13	John Allen	2.14			9.3.25 Iron 4/5	24.77
	17	Thompson & Mapes	16.66			4.3.23 " — 4/5	22.29
	21	Geo Dane Estate	8.46			9.2.11 "	44.36
		Cash	3.10	May	13	1/2 Steel	50
		Sundries	860.96			1 Box Iron	215.12
May	6	M. Allard	3.61			Sundries	2.33
	11	Steel	42			1 Box Iron Cap	14.20
July	13	Cap Smith	13.82			2 Boxes Cartridges	10.—
					11	1 Box Iron	50.12
	13	Cash Paid	63	1845			
	20	Peter Lee	63	March	13	1 Order of Sundries	
		1 Box Iron Keys	4.—			from Estate 11 Mos	282.85
		6	1.—			1 Box Cartridges	17.73
		Sundries	12.50				
			2.81				
			75				
			1.—				
			63				
	8	Cash Paid Thomas	20.65				
	10	Jno Jones	5.—				
	14		1.63				
		Sundries	4.—				
			12.38				
		1844	15.21				
			852.47				852.47
		Sundries	8.—	March	1	By Settlement Acct	155.21
		2 Bars	1.75			Transfer Book	
Apr	5	Sperits	1.—	Apr	5	Cap Co. Steamboat	9.71
	11	Primed Powder	1.36	"	22	Cash & Cap Sayre	80.16
	1	Cash	75.—	May	8	2.2.23 Lbs Pb.	12.17
	22	Ely E. Wolle	185.—			Cap Sayre Order	
	30	Nine pounds	80			March 13	10.42
May	8	Sundries Charges	11.47				
		Cartridges	5.—				
			26.67				267.17
				May	5	By Balance	3.19
	21	Cash	20.75	"	20	" Bar Iron	91.—
	22	12 Pair C.C. proof	31.—	"	"	" Boards	1.—
Feb	26	Cap P. Mack	8.00	"	31	" 1/2 Cwt Castings	3.—
"	"	Ely Wolle	45.00	July	6	" Sundries	3.—
Aug	21	Steel plate	16.63			" Bar Iron	32.—
"	"	Sundries Lead	1.50	"	"	" Sundry Cap's	32.—
		Cash	7.09	"	25	" 27 lb Lead	1.—
				Aug	21	" Bar Iron	1.—
			1289				

Dr J. Willauer Cr

1844				1844		
Feb 26	To Rifles	49 25		Sept 18	By 3 Rifles returned	26. —
					" 1 C.S. pistol do	1.50
					" 5 lb tallow	64

Dr [illegible] Cr

1844				1845		
Oct 31	[illegible]	11.[illegible]		[illegible]	By cash	5. —
1845 [illegible]	[illegible]	[illegible]			" 4 Gallons [illegible]	8.50
		[illegible]				13.50
				1845		
August 10	To 2 [illegible]	11.50		Aug 10	By Ap. P. Mull.	5.30
				Dec 31	" 4 Gallons Spirituous [illegible]	2.60
				Mch June 5	" E Mull	2.60

Dr Joseph Rueck Cr

1851 June 4	To Cash	15.00		1851 June 4	By Bill of [illegible]	21.21
	" Cash [illegible]	49.17		July 1	" Ap. Jos. Goebb	49.17
	do	25.00		"	" 4 Mess [illegible]	25.00
July 1	Ap. Joseph Goebb	49.17		1852	" Sundries	2.35
"	" [illegible]	25.00		March 16	Sundry Ap.	140.94
1852						
March 10	" 1 Rifle for Richards	7.25				
" 26	" Cash	35.00				
	Balance	32.18				
		237.77				237.77
April 3	To Cash	10.00		March 26	By Balance	$ 32.18
July 29	" Cash per Check	22.18		May 6	" 49 posts	6.58
" "	Balance	35.85		June 24	" Sundry Ap. to [illegible]	29.27
		68.03				68.03
	To 132 6 hemb. Shingles	6.00		July 29	By Balance	$35.85
Nov 29	" Cash	25.60		Aug 31	" 10 Doz. d. tigger	25.60
1853 Ap 5	" Cash	20.		1853 March 31	" Sundry Ap.	13.14
July 6 " 11	" Cash	10			Ouvrs. in ac 68	
Aug 16	Cash	13.67			74.59	74.59
	1854 March 9 Ap. R & Pk				75.27	

Dr

1844		
Apr 17	To	
1845		
June 28	To	
July 4	"	
Aug 25	"	
Sept [illegible]	"	
1847		
Feb 20	To	
March 10	"	
July 27	"	
" 28	"	
" "	"	
Oct 2	"	
Nov 6	"	
1848 May 3	"	
May 3	To	
Aug 15	"	
Sept 29	"	
1849		
March 5	To	
" 22	"	
" 28	"	
" 29	"	
Apr 5	"	
" 23	"	
May 23	"	
June 6	"	
" 19	"	
Nov 27	"	
1850		
Jan 15	"	
Jan 15	To	
	"	

Dr Thomas S. Albright Con Co

1844				1844			
	To Sundries Dr as Ledger	4.36			By Sundries Cr as Ledger	10.35	
Apr	7 " Cash & Sundries	144.50		Apr	7 " Ry Mo. Evans	150.00	
	" " Interest	11.49			" "		
		160.35				160.36	
1845				1845			
June	28 To Sundries	16.86		June	28 By Sundry Acts	275.01	
July	4 " Cash in C. Keith	76.00		Sept	9 " Discount & Int	7.69	
Aug	15 " Sundries	172.84			" " J. S. Albright	95.55	
Oct	" " Sundries & Int	152.00			" Sundry charges	32.94	
		70					
		411.19				411.19	
1847							
Feb	20 To Sundries	250.50		Sept	9 By Balance	70	
March	10 " Do. "	67.00		1846			
				Dec	19 By Cash (Ry Sales)	42.30	
July	27 " Sundry Sales	156.80		1847			
"	28 " Sundries	41.75		July	27 " Cash	114.00	
"	" " 2 Locks	3.50		"	28 " Cash	41.75	
Oct	2 " Sundry articles	257.65		Sept	15 " Cr J. S. Albright	111.38	
Nov	6 " Rifle Iron & Rifles	76.25		Dec	19 " " J. F. Albright	50.00	
				1848			
1848 May	3 " Sundry Sales	34.50		May	3 " Chute &c	203.50	
					Balance	323.82	
		887.45				887.45	
May	3 To Balance	323.82		May	26 By Cash	100.00	
Aug	15 " Rifles & Barrels	170.28		Nov	2 " 2 Bales robes	80.00	
Sept	29 " Do Barrels	60.73		1849			
	To Balance	5.17		Jan	8 " Cash	200.00	
				Feb	21 " Cash	180.00	
		560.00				560.00	
1849							
March	5 To Sundry Barrels &c	269.35		Feb	21 By Balance	5.17	
"	12 " Do Do	141.25		1849			
"	28 " Do rifles	179.50		May	10 " Cash per draft	250.00	
"	29 " Do Do	142.75		Nov	19 " Cash	200.00	
Apr	5 " Do Do	183.50		Dec	24 " Cash	200.	
"	23 " Do Do	111.75			Balance	1464.47	
May	23 " Do Do	208.50					
June	6 " Do Do	88.00					
"	19 " Do Do	128.75					
Nov	17 " Do Do	124.31					
1850							
Jan	15 " Sundries	491.92					
		2119.64				2119.64	
Jan	15 To Balance	$1464.47		Jan	29 By Cash	50.00	
	" Expense Acc.	1.00		Apr	26 " Cash	500.00	
		1465.47				502.	

Dr H. W. Palmer (Honesdale Pa) Cr

1847			1844		
May 21	To Sundries	5.50	May 21	By Cash	5.—
June 4	" Sundries	9.01	June 4	" do	
			1845 Oct 3	" Cash pr D Farton	9.51
		$14.51			$14.51

Dr David C. Hawk Cr

1856			1856		
	To amt fol 92	33.94		By Amt fol 92	29.94
Apr 24	" to Bushels pot	3.87	April 24	" Ap M. Fisher	4.50
May 20	" Cash	3.54	" "	" allowance on 55 bushels	28
			May 17	" 77 Bushels coal 8	6.16
				" allowance on 47 Bushels	47
		$41.35			41.35
1856			1856		
Sept. 13	To Cash	5.00	Sept 13	By Sundry Ap	5.32
" 18	" 2 Sonnets Rifles &c	15.45	Oct 23	" Coal	6.80
Dec 26	" 1 do &c	3.00	1857 April 11	" Coal	7.36
1857			June 15	" Coal	4.80
Sept 13	" Iron pr Kortenbeider	13.76	Sept 5	" Coal	4.60
" 26	" 3 Guns	14.50	Oct 7	" Coal	6.80
			Dec 14	" Coal — 65 B.	5.20
				Bal	15.83
		56.71			56.71
1858			1858		
Jan 21	To Balance	15.83	March 9	By 58 Bush Coal	5.00
" "	" order for coal	1.50	Apr. 6	" 90 do do	7.50
March 9	" Cash	5.00	May 14	" do " "	
" 16	" Repairing Rifle	5.50	1859 Nov 19	" 75 do " 7	5.25
Apr 22	" ~~order to~~ H&M	.82	1860		
1859 Feb 28	" 1 Rifle	7.50	Aug 17	" 70 Coal	5.25
1860 Aug 17	" Ap Corn Hawk	1.25	" "	" 2 Bushels coal	35

D

1845
April 13

Apr 17
1846
Feb 28

July 1

1847
Apr 20

May 7
June 14
Dec 13

Dr Ernst Lehmann Con Cr

1845			1844		
Apr 13	To Cash per Check	236.81	June 6	By 27 mounting	8.64
			" 30	" 33 do	10.56
			Nov 9	do	90.75
			Jan 7	do	15.36
			" 14	do	8.64
			" 27	do	38.40
			Feb 17	do	9.52
			March 14	do	31.80
			April 11	12 Mounting (1844)	3.84
			"	53 do do	15.90
			"	10 do do	3.40
		236.81			236.81
Nov 7	To [illegible]	5.50	May 27	By mounting	8.64
1846			Aug 28	do	12.96
Feb 28	[illegible]	[illegible]	Oct 17	do	11.68
	[illegible]	3.20	Dec 9	do	23.05
Jan 1	Cash	117.47	1846		
	Balance	3.16	Feb 7	do	14.72
			" 11	do	10.88
			" 24	do	3.52
			March 13	do	5.76
			April 6	do	36.28
			May 20	do	3.84
		128.33			128.33
1847			1846		
				By Balance	16
Apr 20	To Cash per Check	82.74	Aug 11	mounting	12.80
			Sept 1	do	4.16
			Nov 23	do	13.12
			1847		
			Jan 26	do	15.04
			Feb 2	do	13.44
			" 15	do	21.44
			March 26	do	2.56
				difference	2
		82.74			82.74
May 7	To 100 B. Chassaux	10.00	May 7	By mounting	14.56
June 14	" 204 Do Do	20.04	"	Do	26.40
Dec 13	" 152 Do	15.20	" 20	Do	13.44
			" 21	Do	16.32
			June 5	Do	25.12
			July 31	Do	26.88
			Aug 2	Do	20.64
			Sept 20	Do	5.92
			Oct 8	Do	26.88
			" 25	Do	6.64
			Nov 16	Do	96
			Dec 19	Do	16.00
		45.24			194.76

17

5.—
9.51
14.51

29.94
4.50
28
6.16
47
41.35

5.32
6.80
7.36
4.80
4.60
6.80
5.20
15.83
56.71

5.00
7.50
5.25
5.25
35

Dr George Johnson Cr

1844 Sept 13	To 1 Smooth Ayre	7.50	1844 Dec 5	By [illegible] E. Colver	7.50

Dr Russel Cahoon Cr

1845 Feb 1	[illegible]	[illegible]	[illegible]	Hauling	8.37
March 12	" [illegible]	25	[illegible]	" [illegible] Mule	87

Dr George Coryell Cr

1856 June 12	To Sundries	10.05	1856 June 12	By Balance fol 53	35
1857 March 6	" Sundries	2.45	1857 March 16	" Cash	2.00
1859 Feb. 24	" Do	13.44	1859 Feb. 24	" Cash	9.50
				Balance	14.09
		25.94			
1859 Sept 1.	To Balance	14.09	1870 Dec. 10	By Cash	2.00
	" Interest from 1 Sep. 59	1.91			
	" repairing boring bits	2.00			

7.50

8.37
87

35

2.00
9.50
14.09

2.00

Isaac Rodenbough Cr

1846				1846		
[illegible]	[illegible]	[illegible]	9 —	May 30	By bear of tailoring	16.75
1845				Dec 31	" work —	25
"	14	bush —	5 —			
1846	Dec 31	bush — — —	3.00			17.00
			17.00			

Dr George Williamson

1846				1846		
Sept 18	To a piece of land —			Sept 18.	By 970 bushels coal.	7.27
	" Settled with Easton Bank	48.19		" "	" Cap C E Brunde —	35.25
	" bush —			Dec 10	" coal —	5.04
					bush	60
		48.19				48.19

Dr. Stephen Fish & Co. Cr.

1845				1845			
Feb 1	To Shot Gun	6.—		March 8	By 994 feet boards	9.94	
April 1	" Cash pd Wm Lawrence	5.00					
Nov 6				1845			
1846				Aug 30	By Boards & battens	83.15	
April 28	To Order on Wm Hodges & Co pd	178.70		" 4	" 794 feet W. pine	8.34	
" "	" Steinmetz & Bartram	20.00		Sept 11	" 882 " Hem.	9.26	
	Error pd 50 cents	9 56		" 18	" 1001 feet pine &c	10.00	
					" 820 " W. pine.	9.02	
				Dec 12	" 950 "	9.50	
				1846 Feby	" boards —	12.92	
				" 18	" boards —	10.40	
					" 60 feet B. Stuff.	6 60	
					" 4 002 Shingles.	24.00	
					" 1 000 "	6.00	
					" Spruce boards	9 50	
					By B. Allen on	81 29	
					Smith in —	8	
					Balance	8 14	
		208.20				208 20	
April 28	To Balance —	8.14		Aug 29	By Sundry Cash	30.41	
"	" Ofs Hawk & Bowyer	13.85		1847			
March 22	" E. S. Handy & Co.	25.00		April 20	" Do Do —	10.06	
	Balance	65 91		July 12	" Ofs R. Ronny	10.—	
				Oct 14	" Sundry Ofs —	62 49	
		112.90				112.90	
Oct 14	To order on Elk & Sutton	70.00		Oct 14	By Balance	65.91	
"	" do do.	12.96		" 25	" S. K Patrick order	35.00	
Nov 1	" Ofs Saml. Hand & Bro	1 33.			" Ofs Samuel Hand	1.33	
Dec 19	" " S. S. Albright	50.00		1845 April 6	" " Ronaldson Ronny	19 09	
1846				Nov 2	" Sundry Acts —	32.51	
April 7	" Cash of profits —	88.00		1849 May 5	" S. S. Albright	50.00	
June 30	" Ofs Martin & Smith	69.65		" 27	Sundry Ofs —	179.21	
	Balance —	91.13					
		383.05				383.05	
1849							
July 7	To Check —	91.13		May 27	By Balance —	91.13	
1850				1850			
July 16	To Cash —	10.00		July 16	By Sundry Ofs —	18.74	
March 9	" Cash per check	53.82		Dec. 16	" Ofs D. C. Stanton	4.00	
				" 28	" Meat Ofs	41.08	
		$ 63.82				$ 63.82	
March 9	To Error in Above Ofs	8.74			By Cash —	8 74	

C. E. Wells & Co

(For key)

1845				1845			
	"	20 Rifle Barrels & [illegible]	160.00	April 12	By Cash A. R. Edwards	165.00	
May 15	"	20 " " Barrels	160.00	[illegible]	" [illegible]	57.76	
Dec 18	"	50 lbs - Bar Iron to	100.00	1846			
" 4	"	repairing rifles	1.25	Jan 31	" 2 rifles "	15.00	
" 27	"	bill of Plate	21.99	April 1	" Steel by Cash -	410.77	
[illegible]	"	[illegible]	1.00	" 17	" Cash Martin & Smith	67.18	
April	"	Nails & iron & Steel	32.00		" " Do. "	18.12	
	"	Cash -	200.00	May 1	" Order to Amy Wells	440.00	
	"	20 rifle & 20 pr Locks	60.00	" "	" Sundry Accts to Date -	164.92	
May 20	"	Cash & Stimmons & Scott	100.19	" 7	" Balance	6.20	
		Grinding 20 rifles	3.00				
July 7	"	Do 12 "	1.32				
Oct 24	"	Cash -	1.12				
1847 Febr 20	"	Rifle Barrels -	40.00				
	"	iron of 2 rifles (Jan 31)	15.00				
April 16	"	rifle Plate & Mortise	18.70				
			945.09				945.09
May 7	Balance - -		6.20	Aug. 30	By Cash A. Wells -	37.50	
Aug 14	" 20 rifle Bbls / mtd Sup.		37.50	Dec 31	" " Allen & Meyer	59.38	
Oct 18	" Cash Steinmetz & Scott & Co		15.62	1848			
1848				April 6	" Sundry accounts	91.62	
Jan 7	" Cash -		59.38	June 9	" Do Do to May 23.	280.82	
" 11	" Rifle Barrels.		84.37		" Balance -	93.94	
" 21	" Do "		75.00				
Feb 9	" Do "		33.75				
April 6	" Cash - - -		91.62				
" 19	" Rifle Barrels.		28.12				
May 1	" Do Do		22.50				
	" Error in 35 Do.		15.00				
	" Carpet chain -		58				
June 9 (May 23)	" Sundry Cash Steinmetz & Scott & Co		93.67				
			563.26				563.26
June 9	To Balance (May 23)		93.94	July 19	By Cash Martin -	17.92	
	" Cash Steinmetz & Scott.		15		" State Bd returned	15.00	
July 20	" Cash -		55.20	" 20	" Sundry accounts -	37.27	
Oct 24	" Steinmetz & Scott & Co -		25.41	Aug 5	" Cash Allen & Meyer	14.62	
1849				April 12	" Sundry Cash	254.89	
Jan 10	" Cash -		16.41				
	Balance		150.50				
			341.61				341.61
Apr 12	To Balance due 1 July		150.50	Apr 12	By Balance	150.50	

1844 Dr Willoughby Stock Co

1845 May 10 To [illegible] 93.00 By [illegible] 93 —

Dr Willoughby Stock Co

1841				1844			
Oct	14	To Sundries as —	47. 67	Dec. 4	By bal of acct	344. 68	
"	21	" 1140 Bronze & copper	11. 36	"	" cash &c —	1. 40	
"	25	" 1 Axe per Engel	82				
Nov	13	" 2 Cwt. 17. 2 Qrs. @	93. 43				
"	15	" Cash —	100. 00				
"	"	" Scraps —	4 12				
		" Bronze —	2 56				
		Use Timothy Stock	18. 00				
		" Peter Couturier	29. 37				
		Balance	38 45				
			346.08				346.08

Dec	3	To Use Timothy Stock	7. 00		By Balance	38. 05	
1845				1849			
Jan	5	" Cash —	30. 00	Jan	6 " J. L. Litsfield	15. 00	
"	7	" repairing Gun	37	1850			
"	24	" Axe	62	Aug	8 " 1 Cylinder —	3. 00	
March	16	" Do —	63	Oct	5 " Sundry Acts	54. 76	
"	29	" Do —	1. 25		" difference in Scr Ac —	79	
April	24	" Do —	1. 25				
June	8	" Smooth rifle —	7. 00				
Aug	19	" Bronze —	35				
Oct	24	" 1 Smooth Rifle	7. 50				
Dec	1	" 1 axe —	62				
"	8	" 3 Do	1. 87				
1846	Jan 5	" 1 Do —	75				
Feb	8	" Bronze —	25				
May	22	" 1 file —	50				
Oct	5	" Ch. Stocker —	1 87				
1850	Feb 5	" axes —	1 25				
	16	" do —	1 25				
	May 10	" 2 Gun Barrells	75				
	" 8	" Scraps Iron —	46. 90				
		Balance	2				
			112.00				112.00

1851							
March	28	To Scraps —	22. 21	Oct	5 By Balance —	45. 21	
"	"	" Cash —	23. 00	1851			
			45 21	March	28 " Bar iron &c	45. 21	

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Dr Jordan & Brother Co

				1845		
93	[illegible]	To [illegible]	173.72	Jan 1	By Balance per [illegible]	93.19
				Feb 3	" Coffee	12.07
					" Expenses	50
				March 10	" 3 bags coffee &c	41.25
				" 20	" Sundry Mdse	17.66
				" "	" Freight & post	1.68
				" 30	" Freight	3.58
				June 23	" Expenses & Boatmen	8.79
			178.72			178.72
344.68		[illegible]	78.33	Feb 9	By Mdse	28.42
1.40				Nov 11	" [illegible]	5.75
				" 18	" Coffee	26.51
				" "	" Sugar & powder (Oil [illegible])	15.08
				Dec 22	" [illegible]	.75
					" Sundry Expenses	1.82
			78.33			78.33
	1847			1846		
	Jan 31	To Cash	30.00	June 25	By [illegible]	41.81
	April 13	" Cash - [illegible]	20.00	July 5	" [illegible] exchange	.75
346.08		Balance	49.25	Dec 12	" Tea	3.25
					" Sundries	.15
$38.45				1847 Feb 4	" Powder	5.25
				June 29	" Sundry Mdse &c	48.04
15.00			99.25			99.25
3.00						
54.76	July 31	To Cash	15.00	June 29	By Balance	49.25
.79	Dec 18	" order to M. O. Baker	71.88	Sept 11	" Tea	3.89
				Oct 6	" Coffee &c	31.40
				" "	" Postage	.12
					Balance	2.22
			86.88			86.88
	1848			1848		
	Jan 1	To Balance	2.22	April 3	By Coffee	$37.92
	1849 1			" 28	" Reg Powder	5.00
	Jan 1	" Cash	50.00	July 1	" Sundries	1.75
	May 10	" Cash	50.00	Sept 25	" do	31.55
		Balance	64.39	Dec 15	" do	36.50
				1849		
				May 19	" do	52.39
					" Exchange	.50
				June 29	" Sundries	1.00
112.00			166.61			166.61
.02	Nov 7	To Cash	50.00	July 1	By Balance	64.39
45.20				Oct 8	" Powder	5.00
				Nov 17	" Coffee	18.[illegible]
45.21			50.00			87.[illegible]

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D. Whitney & Benade

Cr

1845					1845			
Aug	21	To Bar Iron 1,10 & 1 Tons Steel	18	73	Dec	30	By Cash & Carter	50
Sept	5	" " 1. 4 do —	7	92	Nov	15	" Cr. M. Schanewerk	80 —
Oct	21	" 2 Tons Bar Iron		75	Dec	29	" Sundry Iron	207 74
		" Steel & Iron		12	Jan	6	" Cr. A. Roderick	6 —
Nov	1	" 1 Felo —		50	March		" Sundry Iron —	290 40
"	18	" 2 Tons Bar Iron	130	00	"	19	" Cr. Geo Hann	7 —
"		" D. F. Wells	50	00	"	"	" " H. Gilchrist	24 80
		" 2 Tons Pig Iron	132	00	May	15	" Bar Iron —	84 17
"	29	" Sundry Iron	200	00		27	" Cr. Cohn & Solom	12 —
"	"	" 36 Tons Pig Iron —	200	00	July	21	" 2.2.2.25 Bar Iron	213 62
Dec	1	" Expenses [illegible]		75	Sept	1	" Cartage from Chamberlain	4 25
"	[illegible]	" 2 Ton Pig Iron —		75	Dec	27	" Bar Iron —	236 16
1846	March	" Steel —	5	19			" Sundries —	2 98
		" [illegible]		82				
		" [illegible]		12				
		" [illegible]	1	75				
March		[illegible]		12				
		[illegible]						
		[illegible]						
		[illegible]		82				
		[illegible]						
April	4	" [illegible]	1	60				
"	17	" [illegible] —		32				
May	15	" Sundries	20	15				
		" Cash —		40				
June	6	" Sundries as per Schedule		80				
July	4	" Sundries Iron —	2	50				
		" Cash —		31				
	21	" Cash —	30					
August	20	" 4 Tons Pig Iron as per Invoice	137	50				
Sept	18	" Cash —	5	00				
Oct	13	" Sundries —	5	90				
		" Balance	117	60				
			1119	92				1119.92
Oct	28	To Note 4 Mos.	117	00	Oct	27	By Balance	117.60
		" Discount —		60				
"	"	" 38 Cy Geo. Schumann	35	25	Nov	10	By Bar Iron —	35 50
Dec	22	" 1 Shaft —	6	00	Dec	1847	" do per Invoice —	6 30
1847	Feb 4	" Felo —		48	April	2	" Coal & Iron —	27 82
March	22	" Stone Coal —	6	67				
April	2	" Scraps Iron —	11	16				
"	4	" Cash —	10	06				
			69	62				69.62

Dr

A. Benade

Cr

1845								
March	10	To Steel —		40				
"	15	" Files.		78				
"	22	" do.	1	30				
April	17	" Emery		36				
"	16	" "		20				
1847	Jan 29	" 1 Felo —		50				
			3	54				

D

1845

Oct 6 To [illegible]

1846 Feb " [illegible]

March 26 " [illegible]

1850

Feb 16 " [illegible]

Sept 9 " [illegible]

Dec 21 " [illegible]

1851 Jan 6 " [illegible]

Dr Sydney A Clowell Co

1845			1850		
Oct 6	[illegible]	13.21	[illegible]	[illegible]	13.15
18[illegible]	[illegible]	26.50		" 3 [illegible]	21.00
[illegible]	[illegible]	[illegible]	[illegible]	" [illegible]	

Dr A Tarade Co

1850			
[illegible]	[illegible]	3	54
[illegible]	[illegible]		40
[illegible]	[illegible]		15
[illegible]	[illegible]		33
[illegible]	[illegible]		[illegible]

50
30. —
207. 74
6. —
290. 40
4 —
24. 80
24 17
12. —
213. 62
4. 25
236. 46
2 98

111[illegible]
117. [illegible]

35 50
6 30
27. 82

69.62

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Dr John S. Fitchett & Co — Cr

1845 Oct 18	To 1 Case 12 rifles —	97.20	1846 April 1	By hundry Wedge	16.04
			"	" Ap. Ang. Wolle	81.16

Dr William H. Clewell — Cr

1849 1850	Jany To Cash per check	45.60	1849 Sept 21	By 380 Stocks —	45.60

Dr H. R. Johnie — Cr

1855 Nov 1	To 1 Rifle —	$ 11.25	1855 Dec 6	By 1 Gen. —	14.00
Dec 6	" 1 do & freight —	11.25	"	" Cash —	10.00
" 22	" 1 do "	7.50	" 22	" Cash —	6.00
		$ 30.00			30.00

Dr William C. Clewell Cr

1845 Nov 1	To [illegible]	5.50	1845 Nov 1	By Balance — fol 11	24.73
1846 April 8	" [illegible]	69.34		" Sundry locks & moulds.	48.39
				" [illegible]	1.72
		74.84			74.84
Sept 5	To [illegible]	11.62	1846 April 29	By G.S. mounting —	8.25
			July 2	" 1 Grindstone —	3.00
			Aug	" [illegible] —	.37
		11.62			11.62

Dr B. Joseph 16 Maiden Lane Cr New York

1848 Feb 17	To 42 pair G.S. pistols.	114.00	1848 Feb 25	By Draft at sight —	163.50
25	" 18 do do —	49.50			
April 7	To 20 short rifles on file	70.00	1848 Oct 9	By draft	63.00
				" deduction —	7.00

Dr William Henry Jnr Cr

1855 Nov 2	To 2 rifles — from 150	18.50	Nov 2	By Cash —	20.00
Dec 5	" 1 do & freight — Rec	9.50	Dec 5	" Cash —	8.25
		25			
		28.25			28.25
				By Balance	25

140 Dr M. Mashin & Pepper Cr

1845				1846			
Nov 6	To Sundry Accts	$ 75.50		April 6	By A. M. Kring	50	
1846					" Septm Mass.	178.70	
Feb 9	" Sundry Accts	121.20					
April 6	" do do	32.00					
		228.70				228.70	

Dr M. M. Mashin Cr

1847				1847			
March 1	To D. Tryon & Co	59.71		March 30	By Cash & Discount	59.71	
April 20	" Pinkerton & Kaiser	103.33			" Rec & Shirt Cloth	107.37	
"	" 6 Doz Tryon	24.00					
June 12	" Tryon & Kaiser	28.68					
		160.81		June 29	" Cash & discounts	53.44	
						160.81	
July 19	To 10 doz. Tryon	110.00		July 12	By 16 Tryon & Mounts	13.60	
Sept 2	" Tryon & Kaiser	66.72		Aug 30	" Sundry Accts	60.75	
" 13	" 11 Doz do	110.00		Oct 18	" discounts	5.20	
Oct 18	" 10 do	110.00		" "	" draft at Sight	107.17	
		186.72				186.72	
Dec 2	To 10 doz Tryon	40.00		Dec 18	By error in discount	3.38	
"	" Cash	57.61		Dec 9	" Bill of Cloth	92.23	
					" discount on 140	2.50	
		97.61				97.61	
1848							
Jan 27	To Tryon &c.	114.00		Dec 16	By 15 dz. mantels	15.30	
Feb 14	" Tryon &c	64.20		1848			
March 10	" Do "	57.10		Feb 22	" Cash & Mounts	20.60	
April 10	" Do "	66.50		March 29	" Do &c	22.50	
	" Groceries	3.00			Discount	13.50	
		304.70			Balance	228.80	
						304.70	
" 10	To Balance	$ 228.80		April 22	By draft at Sight	228.80	

Le fol 176

50 —
17.8. 70
228.70
59. 71
107.37
53.44
160.81
13. 60
60.75
5.20
107 17
186.72
3. 38
92. 23
2.00
97.01
15.30
24. 60
22 50
13. 50
228. 80
304.70
228. 80

Cr Treasury & Justice Fol. 99 Cnr 60 1441

1845	To Amount brot. forwd.	1997	16 94	1845	By Amt. forwarded —	83. 79
	" Sundry Sales —		88. 17		" Sundry Dodge —	37. 44
					" do — "	33 88
						195.11
			105.11			
1846						
	To Balance —		16 94	dec 30	By bill of Store	26. 86
July 1	" Sundry Sales		230 13	" 31	" Amt. carried forward	68 99
			34	1845		
	Balance		212. 21	June 27	" Ch. U. States.	96. 31
				"	" Stephenson Allen.	20 34
					" Steel — Penn	14. 24
					" " "	7. 67
					" Ch. Wells — ups	7 65
					" do — do — 15	116. 13
					" do do —	66 251
					" Ch U States —	140. 92
					"	
			559.52			559.52
1846						
dec 31	To Sundry Sales		62 50	July 1	To Balance —	312. 21
	Balance		264.53	dec 31	" Sundry Charged.	14. 82
			327.03			327.03
				1847		
Apr 16	To Sales —		266. 46	June 1	By Balance due Sund.	264 53
	" Balance		36. 21	" 20	" Steel Brass.	7. 43
				Feb 26	" Do & do —	14. 08
				Apr. 16	" Sundries —	11. 93
			296.67			296.67
1847						
July 1	To Sundries 57 m. 50 lbs.		41. 65	" "	Balance due Apr.	30. 21
Oct 8	" Sundries		50	Apr. 16	Steel Brass —	17. 45
" 25	" St. Steel		35 00	" 30	Ch. P. W. Ring —	87. 05
1848 Jan 22	" Sundry Sales of 1847.		594. 11	June 26	Steel & Brass —	29. 03
				Sept 13	Sundries —	2. 50
				" "	Ch. U. Wells —	50. 00
				" 20	Molds —	11 32
				" 23	60 Bushels —	50. 00
				Oct 14	S. Steel —	35. 00
				" "	Mds & Ch. C.P. Wells.	40. 54
				Nov. 4	Do. Steel & Brass —	26. 24
				Dec 8	" Steel Brass.	6. 40
					" Apprs. Balance	3 12
			634.29			634.29
				1848		
Jan 22	To Balance 2nd Apr. Apr		212.40	Feb 9	By Amt. carried —	212. 40

Fol 173

142 Dr John Jordan jun Co

1845 1846	Amt. forward	30.50		By Amt. forwd	46.22
May 20	2 Dy per Ed. Walker	12.00	Dec 12	2 ases	1.25
" "	1 do " "	6.00	" 18	1 do	.62
June 24	Cash	60.00	" 30	4 do	2.50
July 31	Cash	35.00	1846 Jan	3 do	1.87
1848			" 3	2 do	1.12
Oct 5	Order Ed. Tyson	50.00	" 13	3 do	1.32
1849			"	12 ases to S.P. Wolle	— —
Oct 8	Cf. M. M. Martin	17.19	"	6 do	— —
1850			"	[illegible] 23	13.11
Sept 30	Cash	14.70	" 4	1 do	3.12
1851 Jan	Cash per [illegible]	4.30	" 18	5 do	2.50
March 1	[illegible]	5.00	" 2	325 do - 50	162.50
Sept 13	Cash	8.00	" 14	26 do 40	8.00
	Cf. [illegible]	1.64	" 15	1 do	.50
			1816	[illegible] - Feb 1846	244.83
					50
		245.33			245.33

	46. 22
	1. 25
	62
	2. 50
	1. 87
	1. 12
	1. 52
	— —
	— —
	13. 11
	3. 12
	2. 50
	162. 50
	8 00
	.50
	244. 83
	50
	245. 33

Dr John Mull (Attention) Co 2 143

Acc 10. To 1/2 doz. d. tinggen	2. 00.	1849 Oct 15 By Ap. Pet. Mule	2. 00

Dr Edward S. Handy & Co Cr

1845			1845		
Dec 1846	To 36 rifle Bles	72.00	Dec 1	By 2 dozen loders	20.00
Feb 4	" Rifle Bles &c	136.00	April 11	" Ap C. Emmons	110.84
April 11	" Barrels & Buggies	50.00	" 27	" " T. Stutz	126.14
" 17	" Do	40.00	May 14	" Bill of Series	7.06
May 14	" Sewers returned	2.10	Nov 13	" Ap W. Beetle	75.—
Dec 31	" 72 rifle Barrels	136.50		" P. Woolring	40.—
1847				" Do "	3.76
March 22	" 13 rifles	119.25	March 22	" Ap S. Fless	25.00
April 20	" 5 Day troggers	20.00	May 7	" Bill of Sewers	9.03
May 4	" 1 Case rifles	91.00	"	" Balance	287.89
" 5	" 15 rifle Bles	28.12			
" 18	" 10 Do Do	18.75			
		713.72			713.72
May 19	To Balance 5 am 6 m	287.89	May 19	By Goods on hand &c	83.18
			June 29	" Cash & discount	204.71
		287.89			287.89
1847 Nov 6	To rifles	17.70	Oct 14	By Ap S. Fless	35.—
Feb 1848 11	" Sundry Sales	474.30	" 25	" Do "	12.94
			Feb 1848 11	" draft & discount	444.06
		$ 492.00			$ 492.00

Dr Page & Marsh Cr Cr

1846 Feb 6	To Sundry Bands &c	30.00	1846 Feb 6	By Cash	30.00
" 19	To Rifles Barrels	2.75	" 19	By Cash	2.00
May 6	" 1 Pair Rifles &c	5.00	1847 Oct 19	" Cash per E Keller	6.00
	" postage	25			
		8.00			8.00
Dec 12	To rifles Barrels	16.50	Dec 12	By rifles Barrels [illegible]	16.50

Dr P. T. Marsh Cr

Jan 29	To 1 pair barrels	4.75	By Cash	5.00

Dr James P. Gross Cr

1869 Apr 7	To Cash	25.00	1869 Apr 7	By Meat bill	44.72
June 15	" 100 flour	3.75	June 30	" do to date	59.62
July 17	" Cash	35.00	Oct 4	" do " "	76.24
Aug 2	" 1 Calf	8.25	" 30	" do " "	33.57
Oct 9	" Cash	25.00	Nov 2	" Sundry Ass	60.91
" 23	" Cash	25.00			
	" difference	71			
	Balance	152.35			
		275.06			275.06
Nov 29	To Cash	75.00	Nov 2	By Balance	152.35
1870 Jan 26	" Cash	50.00	1870 Jan 14	" Sundry Acct	43.19
Feb 25	" Cash	75.00	"	" Meat bill to Dec	27.98
April 12	" Cash	85.00	"	1872 Aug. Rösler	14.88
	" Cash	1.87	April 12	Meat bill to 2 March	13.33
			" 13	Sundry Ass	33.78
				Error in above	1.36
		Settled January 12, 1871			
		286.87			286.87
1872 Feb 8	To Cash	50.00	1872 Jan 16	By Sundr. Ass	75.19
April 2	" Cash	25.00	April 1	" Ass Grandeller	6.08
" 26	" of Samuel Ward	36.74	"	" Beef bill to ~~date~~ Feb 12	1.45
	" deduct 88 lb Meat 2	1.76	July 3	" Pass Book of 1 lb	17.85
	" Cash		" "	" do " " 6 lb	17.05
			" "	" " "	117.62
				" 17 lb tallow ed [illegible]	1.70
					119.32

Recd Legal

70.00
11.84
126.14
[illegible]
75.
40
3.76
25.00
9.03
287.89

713.72

83.18
204.71
287.89

35
12.94
494.26

$492.00

146 Dr [illegible] Cr

1846 Feb 19	To [illegible]	$ .68	1846 Feb 10	By [illegible]	1.12
			1847 July 30	" freight to Allentown	1.56
March 7	To Cash - $45, Ap 24 5.	50.00	1855 March 7	By hauling manure &c	57.10
Apr 24	" Order -	8.00		" Cash -	2.10
June 15	" Cash per Roth -	.85		Bond -	2.11
	" " to Eaton -	.25			
	" 18 bundles Straw -	2.25			
		61.31			$ 61.31

Dr Levin A Miksch Cr

1849 Nov 7	To Cash -	24.00	1850 April 30	By Maple plank	$ 146.50
1850 July 3	" Cash -	150.00	Aug 10	" Sawing Shooks Ap - 600	117.00
Aug 10	" Ap Edw. Hetrich -	25.00	1851 Jan 16	" hauling 400 shooks	12.00
Nov 26	" Cash -	50.00	"	" Ap Edw. Hetrich 319th	14.35
1851 Jan 16	" Cash -	20.00		" Ed. Hetrich 531.	23.90
	Balance	44.75			
		313.75			313.75
April 19	To Cash pd Ed. Wolle	44.00	April 1	By Balance	44.75
July 1	" Cash pd Ed. W.	.75			

Dr [illegible]

1846 June 19	To [illegible]	
Dec 30	" [illegible]	
1848 Jan 4	By [illegible]	
1848 Jan 21	To [illegible]	
Feb 7	"	
May 13	"	
Dec 31	" [illegible]	
1849 Jan 4	To [illegible]	
" "	" [illegible]	
July 20	" [illegible]	
July 20	To [illegible]	
Sept 9	" [illegible]	
1850 Feb 20	" [illegible]	
Feb 20	To [illegible]	

Dr. A. W. Spies & Co. Co.

1846			1846		
June 19	To Sundry Sales	219.85	March 4	By 8 Dol. Gum	38.16
Dec 30	" Sales to date	308.47	June 17	" Note 3 mos.	300.00
			Aug 16	" 2 dog. locks	20.94
			Dec 30	" Sundries	169.32
		528.32			528.32
1847			1847		
Jan 4	By Sundry Sales	367.32	Apr 19	By locks	20.—
			Aug 14	" do &c	71.81
			Nov 1	" bill of moulds	6.78
			" 20	" do locks	20.42
			1848 Jan 4	" Note 240 ds freight	243.56
				" Merchdise Jones	4.75
		367.32			367.32
1848			1848		
Jan 21	To wipers & triggers	78.00	Jan 4	By bill of moulds &c.	75.68
Feb 7	" do. do.	72.00	" 24	" Mdse	29.69
May 13	" Triggers	64.	April 3	" Mdse	74.66
Dec 31	" Sundry Sales	602.80	" 10	" Mdse	20.99
			May 30	" Mdse	66.00
			June 31	" Note	300.00
			July 8	" Merchdse	60.88
			Aug 12	" Mdse	26.50
			Nov 1	" Mdse	7.88
			Dec 31	" Note &c	154.52
		816.80			816.80
1849			1849		
Jan 4	To double triggers	80.00	Jan 9	By Sundry Mdse	30.00
" "	" Bolts returned	12.50	" 15	" do do	57.19
July 20	" Sundry Sales	487.38	" 20	" do do	98.19
			Feb 16	" do do	70.99
			March 19	" do do	57.00
			April 14	" do do	19.00
			June 9	" do do	3.24
			July 20	" do do	12.01
				Balance	232.26
		579.88			579.88
July 20	To Balance	$232.26	Aug 6	By draft — sight	232.26
Sept 9	" 300 wipers	18.00	Sept 7	By locks &c	29.00
1850			Oct 13	" Sundries	28.00
Feb 20	" Sundry Sales	478.00	Nov 3	" do " "	31.75
			" 24	" do " "	50.70
			Dec 26	" do " "	6.12
			1850 Feb 20	" Expenses	1.12
				Balance	349.31
		496.00			496.00
Feb 20	To Balance	$349.31	Feb 20	By accept Feb 18 &c.	349.31

1.12
1.56
57.10
2.10
2.11
$ 61.31
$ 146.50
117.00
12.10
14.35
13.90
313.75
144.75

148 Dr Peter Young Cr

1846	To Amt. forced fol 19	2.93	1846	By Amt. forced	2.22
Jan 6	" hundreds	17.00	April 6	" vill of drugs	1.20
			"	" hundreds mounting	6.60
			May 2	" filed guards	.65
			1846		
			Oct 1	" Ap Pump & Kinsey	7.50
				Balance	1.76
		19.93			19.93
1846					
Oct 1	To Balance	1.76	Jan 2	By 2 dozen nipples	.90
	" 2 dozen nipples	.90	1848		
1847			April 3	" Ap Pump & Kinsey	3.01
April 28	" Boring Barrel	.50			
May 26	" Grinding 2 do	.75			
		3.91			3.91
1851			1852		
Feb 13	To Rifle Barrels	11.75	May 5	By Ap Pump & Kinsey	40.75
April 23	" do "	4.00			
May 30	" do	22.50			
Oct 18	" do	2.50			
		40.75			40.75
1852			1854		
Nov 16	To 12 Rifles	82.00	Jan 23	By Ap Pump & Kinsey	21.78
1854			May 15	" Sundries	60.52
May 6	" 5 do	32.80	1855		
Oct 2	" 6 do	38.25	Jan 6	" Ap T R Pump	19.61
Nov 21	" 6 do	37.50		Balance	88.64
		$ 190.55			190.55
Jan 6	To Balance	$ 88.64	1856		
			Jan 10	By Cash	30.00
			April 10	" Sundries	4.15
				" Ap T R Pump	18.71
				" Cash	35.78
		88.64			$ 88.64

Dr Joseph Koenig — Contra Cr

1846			1846		
April 4	To Ap Martin & Pepper	50.00	Nov 21	By sundry Accounts	130.12
1847					
Jan 6	" Cash — —	80.12			
1847			1847		
April 30	To order to Steinmetz & Jud.	87.05	April 30	By sundry Ops —	87.05

Dr Daniel Ehret — Con Cr

1847			1847		
Sept 8	To Boots —	27.50	Sept 8	By Ap J & P Meyer	20.65
Dec 7	" Balance —	13.15	Oct. 15	" boards.	11.45
			Dec 7	" Ap W. Frederick	3.55
			"	" " sundry orders —	5.00
		40.65			40.65
1847					
Dec 17	To Cash pd Sr Nicke	13.00		By Balance	$ 13.15

Dr Reuben Miller — Cr

1853		
Sept 20	To 1 Sm. Rifle.	10.00

transferred to ~~Sec~~ fol 165

2.22
1.20
6.60
65
7.50
1.76
19.93
90
3.01
3.91
40.75
40.75
21.78
60.52
19.61
88.64
190.55
30.00
4.15
18.71
35.78
$ 88.64

Dr Sundry Persons

1846				
April 20	P. Kirby	Paid	1	50
June 1	Hornbrook & Sigrand	Paid	1	58
(over Dec 26)	Dr. Nolan, Hospital, Blue	Paid	15	50
	Hospital Steamer		4	00
Dec 10	Paul Chouse (Key)	Paid	44	00
	Charles Linder (Ch. Schaefer)		2	00
1847 Sept 23	Hiram Dickenson	Paid 25	12	50
Oct 12	Geo. Mayer (Plasterer)	Paid	12	
1848 March	J. Reily Sundries	Paid		50
Oct 22	J. Reily	Paid		87
1849 Apr 28	Dr. Schaefer	Paid		25
" "	" " Geo. Mayer	Paid		82
Sept 21	Steamer	Paid	4	50
Oct 5	Eli Mallet	Paid	6	00
" "	Abram Gering	Paid	4	50
Dec 28	J. Schaefer	Paid		68
1850 Jan 25	Samuel Russel	paid	1	42
Sept 25	A. Weiss (Same Bill)		3	00
Oct 7	A. Edmonds - safe	Paid	7	50
Nov 16	M. Schaefer	Paid	1	45
1851 Oct 27	Chas Krug	Paid	5	50
Dec 5	Immel Scharf	Paid	5	10
" 22	Chas. Hessler	Paid	5	50
" "	Fred. Wellers	Paid	8	00
" "	Mandeville	paid	22	50
1852 April 3	Fred. Helmrich	Paid	7	75
" "	Chr. Schaefer	Paid	9	00
March 24	Murphy - paint		1	20
May 26	P.B. Simmons	Paid	8	75
1853				
Nov 3	Jos. Schaefer, Lumber		3	40
" 4	Jos. Maher	Paid	7	50
Nov 9	St. A. Price - carriage hire		80	40
Dec	Jos Schaefer Shed Grave		21	50
1854 Aug	Lucie. Henry Jones	Paid	8	50
Sept	Daniel Beer	Paid	6	75
1855 April 25	Thomas Roeder	Paid 3		74
June 23	Do Do	Paid 2		56
Sept 20	Michael Kelly		3	00
Oct 1	Ellis - (W. Indies	Paid 11		00
" 13	Henry Freeman	Paid 31	7	50
" "	Fred. Schaefer	Paid 100	9	50
Nov 17	A. A. Steiger	Paid 6	9	37
1856 May 3	Francis Meyer		13	00
Sept 7	Nicol. Gandt	Paid	4	00
1857 Jan 15	Fred. Apthe	Paid	7	50
April 1	Reuben Merle	Paid	2	00
" 10	Wm Grimes	Paid	2	00
Aug 20	Peter Rose - Bryan	Paid	9	50
1857 Aug 20	Alex. Schaefer - coal			75
1858 Dec 1	Mantua	Paid	7	00
	N. Albany - Silas	Settled Bill Paid		53

Dr

1852				
June 3	A. A. Hallenbeyer	Paid	10	44
1853				
Feb 1	" Do "	No 22 & 41 Paid	7	46
1853				
Aug 27	William Starrett	3	39	00
	Dr Jo Rifles for Sale	3		
	Dr By Cash		13	
	Settled Balance		26	00

Dr

1846				
April 27	Jo. Le			
April 15	" Ge			
Nov 4	" Ste			
1848				
Oct 6	Jo Ge			
1849				
March 16	Jo Ge			
Dr				
Oct 6	Jo Ge			
1849				
April 12	" Ge			
Oct 5	" "			
"	" Ge			
1851				
March 27	Jo Ge			
Oct 13	Jo Ge			