



George B. Wright and Family Papers

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Geo B Wright
Day Book "C"
Dec 27/89 Dec 1/1890

A
.W949
vol.16

20.00 given

A
W949
Vol. 16

1
Wright
Book C.

4
Min Juri 27. 1859

78.00

ca. 78.00

Day Book
"C"

June 27-1859

20.cts given

Geo B Wright
Day Book ⁴ C.
Minneapolis Min Jan^y 27. 1859

132 Cash Dr 78.00

42 To Geo W. C. Howen (borrowed for a.c.a. 78.00

" "

95 Expense Dr 1.00

132 To Cash (Bridge Tickets) 1.00

" "

154 Town of Minneapolis Dr 5.00

100 To Time - Making Map of
The township for The Assessors

" & "

118 Apparel Dr 9.00

82 To S. Schittlin 9.00

Bill goods - viz Linen Pants 3.50 do

\$1.25 Vest 2.00, Linen coat 2.25

" 28th

74 A. C. Austen Dr (See Mem No 9) 517.50

To Sundries

132 Cash (Note bot of Killoss \$171. do Crave \$343) 514.00

42 G. W. Chwen (recording 2 allotments of M^{rs}) 1.50

100 Time (Drawing papers of assignment) 2.00

Minneapolis June 30/1859

42 Geo McChewen Dr 50.00

132 To Cash (R.R. Money left 50.00
with him when I went to Forest
City) " "

42	Geo Whowen	Dr	1.50
----	------------	----	------

700 To Time (2 Maps, 1 Sub- 1.50
-division of Lunds in Lta, & Sibley addn)

— xi July 1 —

118 Appane Dr , 25

132 To Cash (Straw Hat) .25

11 11.

109 Fool Ape Dr 35

118 To Appand (gave name to C. E. Cutts) 25

11 21

149	Silas Whitcomb Dr	5.87
-----	-------------------	------

132 To bath (at Messrs House 5.87)

Insured for 1 yr & in name of S. W.)

” ”

132	Cash Dr	6.00
-----	---------	------

149 To Silas Whitcomb - rec'd an
Garland note \$6. took up note + made new
one - of Mrs. A. B. ~~Garland~~

Minneapolis Min July 1st 1859

Sundries Dr

113 To A. C. Smith { at 95 cents 100,00

132 Cash (for 80 A. Warrant sold by him) 76,00

149 Silas Whitcomb (Discount on above) 24.00

"7

78 Homer Wright Dr

E. Lundrie 7.90

132 Cash (according send \$1.25 pd for 7.65

Co Orders to pay, tax with \$ 640.

113 Al Smith (Bal Due him for making out 25

Artificials of redemption.

" "

113 A.C. Smith Dr. 25.00

132 of cash left with him on 25.00

Act of Foreclosing Mortgages, to Grant Power

Expenses of Foreclosure (the payo balance)

" "

113	Alb Smith Dr	600.00
-----	--------------	--------

86 To Land Warrants left with him 600.00 ✓

to Sell Nos 68.005. 29.660. 52.720 for 160 A

Each. = 480 A. see his gift. to loan

for Lilas Whitcomb

Minneapolis July 13th 1859

149 Silas Whitcomb Dr 9.44
 132 To Cash - expenses for 25
 board on trip to Geneva and F. City 9.44
 since July 1 & up to date 25
 9.69

" 14

132 Sundries Dr To Cash 1.00
 109 Fool Apr (Apples) .20
 132 Postage (Stamps 15 - Box rent 38 papers 27) .80

" "

132 Cash Dr To Sundries 51.00
 57 To Real Estate (W.P. Curtis for rent) 1.00
 42 " Geo W. Chusen Returned R.R. 50.00

" 16

74 A.B. Austin Dr 91.50
 132 By Cash To bal 91.50

" 18

Sundries Dr
 132 To Cash 88.05
 152 Postage (Stamps) .25
 82 Godfrey Schuttlin To balance 9.00
 52 Pers Poplary Blank Book "6" .80
 42 Geo. W. Chusen, Money returned for Austin 78.00

Written in Minneapolis July 1859

Minneapolis July 31, 1859

148 Oliver P. Hawkins ler 400.00
 86 By Land Warrants 400.00
 Returned by mail Nos 52, 719
 + 68,485 ea for 160 A.

" "

32 Pers Popl Dr 1.00
 109 To Fool Apr 1.00
 (Daguerrotypes from Marquette &

" 22 (written in Iowa, Nov 1. 59)

95 Expense Dr 1.00
 132 To Cash. (Cutting Hair 25c 1.00
 Washing 75c)

" 23

109 Fool Apr (Apples) 10
 75 Expense (writing paper) .20
 132 To Cash .30

" 25

132 Sundries To Cash 60
 152 Postage (Stamps) 30
 120 J. A. Stanton (to balance) 30

3
 3

3
 3

Minneapolis July 25 1859

72 T. L. Jewett .80

120 To J. A. Stanton Dr .80

To sheets paper charged back

" "

116 Claim Dr 1.00

120 To J. A. Stanton (chd back on
settlement) 1.00

" "

120 J. A. Stanton Dr .95

116 To claim (for 11th nails) .95

" 29

132 Sundries Dr To Cash 98.00

42 Geo W. Chasen (R.R. Currency) 78.00

149 Silas Whitcomb (See S. M. Stewart's Receipt 20.00
Sd Stewart on mortgage foreclosure for
Silas Whitcomb)

" "

Sundries Dr To

42 Geo W. Chasen 162.47

133 Cash (on acct of work) 100.00

145 Geo Orders (p. returned by him) 1.00

33 Bills Receivable (his note to oal) 61.47

Minneapolis Min July 29, 1859

95 Expense (Bridge Tickets) Dr .25

133 To Cash .25

" 30

Sundries Dr

133 To Cash See Mem No 9 15.65

88 L. Hawkins (board, in full to date) 15.65

" "

126 Board Ape Dr 62.98

88 To L. Hawkins (board to date 62.98

(See memorandum No 9.) at
\$3.50 per week

" "

109 Fool Acct Dr 21.20

52 To personal property 21.20

(R.R. Tickets to Boston, one of 3
bought June 14. & chd to Pers Prop
and which I used July 30 to Aug. 5)

August 6

52 Personal Property Dr .35

133 To Cash (viz Map N.Y. City 25^c .35

Dusseldorf Catalogue 10^c) See Mem No 9
Page 27, cash memoranda

Boston Aug 16th 1859

Sundries Dr

133 To Cash 8.63
 118 Apparel (for Gaiters 2.50 Do pants 2.75 5.88
 Neck tie 63^c
 52 Personal Property (Shakespeare 1.00 2.75
 Dictionary of Architecture \$1.50.
 Paint brushes 25^c (See Mem 9. Page 29)

Sep 11 7

Sundries Dr

133 To Cash 52.02
 118 Apparel (bill of goods at Milliston 10.02
 see bill) \$9.68. pants trimmings 10^c mending
 & boots 16^c shirt buttons 8^c
 95 Expense (filling 4 teeth) 2.00
 149 Silas Whitcomb (pd him as apc) 40.00
 See Memorandum No 9 Page 31.

" 9

133 Cash Dr 7.90
 70 To Amner Wright 7.90
 Recd of him at Milliston &
 to balance acct 3

September 17th 1859

Sundries Dr

133 To Cash 16.60
 52 Personal Property (clothes brush 7.90
 25^c, Box Blacking 15^c, Haupt on Bridges
 1.50, Ure's Dictionary 1.50 Cyclopaedia of
 Drawing 4.50
 118 Apparel, (Bata for making clothes 6.87
 \$6.25 Mrs Harris, do pants 62^c
 59 Rollin C. Wilcox (to balance) 1.40
 152 Postage (Sep 4. 27^c 14th 6^c + 16th 10^c .43
 See Mem No 9. Page 32

Sep 4

95 133 Expense to Cash. (envelops) .08
 " 20 .08
 52 Pers. Property. Dr .25
 133 To Cash. (book of views in
 Scotland - .25
 " 23

95 Expense Dr 20
 133 To Cash 20
 for 1 Quire of paper at Pekin

Pekin. Ill. Sep 22, 1859.

109 Fool Ape Dr 78.64
 133 To Cash. Expenses &c since July 30th on Trip to New England and back, viz - On acct of S.M.A.
 Fares - To St Paul 70c, Omnibus fares to & Car fares in Boston, & fare to from Burlington via Boston to Pekin Ill. 38.77. Total 39.52
 Board bills &c on same Ape 8.04
 Visiting Shows &c, Museums & Theatres 1.62
 Given to S.M.A. and on Ape of same 10.21
 Lost & otherwise unaccounted for since time 9.74
 Total on Ape of S.M.A. (How foolish) (?) 69.13
 On Ape of others, Fare to Milton 6.56
 to Enfield & back 50c to Richmond 45c
 Mansfield Mt & back 1.00. to Brandon 75c
 for "fare for Critics" 25c. Total 9.51
 See the above in Memorandum No 9. pages 25 to 35.

Aug 23

152 Postage Dr .50
 133 To Cash. for stamps at Milton .50

Pekin Ill Sep 22, 1859

109 Fool Ape Dr 43
 133 To Cash. (Error on page 26 & 27 of Mem No 9. in ampt cash on hand \$165.85 on Cr side & only 165.42 on Dr side

" " Sundries Dr

109 To Fool Ape. 47.75
 133 Cash (presented by Brother Murray) 10.00
 118 Apparel, Overcoat from Norman 26.75
 say \$8. for boots say \$2. (Two fine shirts \$4. Two woolen do \$2.50, 3 pr socks 1.50, 1 do of Mittens 75c 2 prs pants cloth, \$7. from my dear Mother. May God bless her)
 One pr drawers from Brother Murray \$1.
 52 Personal Property, A gold pin from my best of friends Cyrus, with a braid of hair from our mutual friend Charlotte Townsend now Mrs Brown. - \$4. two pictures of Serena. \$4. One do each. of Cyrus, Norman & Carrie Murray \$3. now there is something else - a few gifts more precious than figures can express. What is it?

September 2^d 1859

149 Silas Whitcomb Dr 165,00
 100 To Time we settled with him 165,00
 at William's of Sep 2^d & he allowed
 me the above sum on account for my
 services to that time, see his receipt
 or memorandum of agreement of
 that date.

" 24,

Lundries Dr

133 To Cash 1,00
 96 Expense (envelopes) 10
 152 Postage stamps at Pekin Ill 90
 52 Pen & Ink " Dr 25
 133 To Cash (indelible ink) 25
 " 27
 118 Apparel Dr 85
 133 To Cash (mending boots) 85
 " 28
 109 Board fee Dr 20
 133 To Cash. (Gum stickum & apples) 20

Pekin Ill Oct 3^d 1859

126 Board fee Dr 6,10
 133 To Cash (bill at Sazewell House) 6,10
 " 5

Lundries Dr

133 To Cash 2,20
 96 Expense (Spool cotton thread) .05
 118 Apparel (mending boot) .15

" 7

Lundries Dr

133 To Cash 5,15
 96 Expense (washing at Sazewell H.) .15
 126 Board bill (" " ") 5,00

" "

155 Illinois River Rd Co Dr

100 To Time

2 weeks work in Engineer Dept
 of RR Road for W R Kingsley
 " 12

149 Silas Whitcomb Dr 9,00
 133 To Cash 9,00

(Fare from Rock I^d to St Paul, it being so
 much out of my way in going to Iowa)

Minneapolis Min Oct 11th 1859

85 B.C. Wright Dr 5.15
 133 To Cash (Expenses from Pekin Ill. to this place, excepting fare from Rock I^o to St Paul, chd to Silas Whitcomb, as I came this way on account of business for him. My other expenses from Pekin Ill to Forest City Iowa I charge to B.C.W. & give my time myself. See further his letter of Oct 2^o 1859.

For the above items see Mem No 9. page

37 + 38. " 9

109 Foolake Dr 10
 133 To Cash (Apples) 10

133 Cash Dr 78.00
 42 To Geo W. Lawen (R.R. fare money) 78.00

133 Sundries Dr To Cash 59.45

96 Expense (Suspension Bridge Tickets) .70

85 B.C. Wright (Charges on baggage at St Paul) 1.25

149 Silas Whitcomb (Discount on R.R. Money sold Caldwell Geo of St Paul) 57.50

Minneapolis Min Oct 14th 1859

109 Pool Afe Dr 23
 133 To Cash (Apples) 3

133 Cash Dr 95.00

To Sundries } A.C. Austin bought of
 52 Pers property } me a R.R. Ticket for \$25 21.90
 149 Silas Whitcomb } which cost \$21. & was ~~3.80~~
 Charged to Pers prop at that price. The money with which it was bought was Whitcomb's

" 17

149 Silas Whitcomb Dr 35
 133 To Cash. Rd Sampson for a note which I supposed lost & which he recovered

" 18.

149 Silas Whitcomb Dr 200.00
 148 To Oliver P. Hawkins 200.00

(For a Land Warrant bat by him. He gave his note endorsed by Geo Lawen for \$155. Dated July 4/59 due in six mos)

3 }
 3 }

Minneapolis Minn. Oct 13th 1859
 74 A. C. Austin Dr 400.00
 86 Co Land Warrants 400.00
 Has 68.485 + 52.719 ea for 160 A.
 life with him on sale

" 17

Sundries Dr

Co Sundries

33 Bills Receivable (Hill's note of this day) .387
 149 Silas Whitcomb (Costs on Suit agt Bell & Murphy) 2.25
 33 Co Bills Receivable (Hill's note taken up) 5.00
 37 & Interest (on same) 1.12

Hill took up his note of Apr 1858 & gave
 a new one after taking out \$2.25 which
 were his costs in suit of Whitcomb vs Bell &
 Murphy.

" 12

Sundries Dr

57 Co Real Estate Deduced Him 6 461.87
 65 Norman Wright } acres off the west end of 260.87
 35 Bills Payable } My 10 acres near 201.00

Minneapolis. in payment or security for money lent
 to me, & I have torn up the note in his favor

Oct 30 1859 Minneapolis Minn
 57 Real Estate Dr 1.25
 33 Co Bills Receivable 1.25
 Geo Chasen recorded deed for 6 acres of land
 & endorsed \$1.25 on his note,

" 17

149 Silas Whitcomb Dr 3.25

33 Co Bills Receivable 3.25

(Abstract of Clark's Land noted
 by book,) made in June last

" "

Sundries Dr

133 Co Cash 1.75
 109 Fool Accts. (3 pictures good ones) 1.00

one of which I sent to S. & one
 to Cyrus. Taken by Mrs Goodwin Minneapolis

96 Expense (1/4 man Corn note ^{50c} ~~75c~~
 & 100 envelopes 25c of Hechtman 75

" 18

133 Sundries Dr To Cash .63

96 Expense (Bridge Tickets) .50

152 Postage (Stamps) .13

Oct-31, 1859

132 Postage Dr .29

133 To Cash (Stamps of Fillmore
at Owatonna) .29

Forest City Iowa Oct 24.59

85 B.C. Wright Dr 17.50

133 To Cash (Expenses from Minneapolis
to this place see Mem No 9. page 41.43
Nov 8

124 C.R. Wright Dr (estate) 2.00

134 To Cash flour bot of Lewis, 2.00

" 2

134 Cash Dr 100.00

85 To B.C. Wright (Dft sent in Letter) 100.00

Drawn by Commercial Bk. Burlington Vt
No 10,986 on American Exchange Bank N.Y.
for Geo B Wright \$100

" 10

Lundries Dr

134 To Cash 2.10

124 C.R. Wright Estate (pd Watson) 2.00

157 Postage .10

Forest City Iowa Nov 14 1859

124 C.R. Wright estate Dr 1.00

134 To Cash sent by Gilchrist 1.00

& Mason bill for fuel)

" 16

157 Postage Dr 30

134 To Cash for Stamps 30

" 253

124 C.R.W. Dr .05

134 To Cash (making charge with

Mark Dexter)

" 29

152 Postage Dr To Cash .45

134 Dec 5 .45

118 Apparel Dr To Cash 10

134 pd Colburn mending boot 10

" 9

124 C.R.W. Dr 50

134 To Cash (mending Charles

boots - pd Colburn)

" 19

157 Madison Township Hancock Co Iowa 10

134 Dr To Cash pd for chalk 10

Honest City Iowa Dec 12/59

134	Sundries Dr To Cash	4.20
118	Apparel (for coarse boots)	3.75
124	C. R. W. for Store Elbow (sent by Holburn to Elk Grove)	.45
	" "	
118	Apparel Dr	.53
124	To C. R. W. 1 Doz fine Buttons 13c + 2 collars @ 20c = 40c	.53
	" "	
124	C. R. W. Dr To	1.35
134	Cash (Recd of Holburn 8.65 for Hannah + pd her \$10.)	1.35
	" "	
152	Postage To Cash	.05
134	" 18	.05
96	Expenses Dr To Cash (drawing paper)	30
134	" 21	30
	Sundries Dr	
134	To Cash.	40
118	Apparel (mending Boot	10
152	Postage)	30

Honest City Iowa Dec 23

	Sundries Dr	
134	To Cash	3.00
156	H. A. Files (sent for paper for him)	1.50
158	National Era (sent " " " 1 yr)	1.50
	" "	
157	Madison Township, Dist No 1 Dr	25.00
100	To Time Teaching 1 month	25.00
	to date, commencing Nov 28.	
	1860, Jan 4 th	
152	Postage Dr	10
134	To Cash	10
	" 11 th	
152	Postage Dr	1.00
134	To Cash	1.00
	" 19	
156	H. A. Files Dr	2.00
134	To Cash (to get Tallow)	2.00
	" 20	
157	Madison Sp Dist No 1 Dr	25.00
100	To time 1 month teaching	25.00
	to date	

Elk Grove, Jan. 25 1860

96	Expense Dr	1.00	✓
134	To Cash (5 1/2 Quins for + 100y steel pins)	1.00	✓
	Jan 27		
134	Leash Dr to Time	5.00	✓
100	(for making bridge plans)	5.00	✓
	" "		
158	J. B. Gilchrist & J. C. Bonar	20.00	✓
159	Dr	20.00	✓
100	To Time (plans for Cruthouse)		
	Feb 3		
134	Leash Dr	20.10	✓
157	To Madison Pp	20.10	✓
	(on School Contract \$20. + for Chalk 10c)		
	" "		
156	H. A. Stiles Dr	2.00	✓
118	To Apparel (old Overcoat)	2.00	✓
	" 10		
124	L. R. W. Dr	10	✓
134	To Cash for album mending shoes	10	✓

Elk Grove Iowa Feb 11 1860

126	Board Ape Dr	9.14	
156	To H. A. Stiles	9.14	
	to date, settled with him + found due on said ape over what I had worked, 4 weeks 4 days at \$2 for week = 9.14		
	" 15		
152	Postage Dr	1.00	
134	To Cash (enps + stamps of Stiles	1.00	
	" 16		
85	B. F. Wright Dr	2.10	
158	To J. B. Gilchrist	2.10	
	for \$2.80 lvs order for B. F. W. at 75c		
	" "		
134	Cash Dr	.23	
156	To H. A. Stiles, to get oil	.23	
	" 21		
	Sundries Dr		
134	To Cash,	10.00	
156	H. A. Stiles, as per order on him	8.00	
109	To Al Ape, gave dyer \$10. when he went away	2.00	

Elk Grove Feb 25 1860

96 Expense Dr 10
 134 To Cash (for ball of tape) 10

85 B. C. Wright Dr 5.80
 134 To Cash, pd his 5.80
 tax \$8.00 on Land in Minnebagoc
 \$2.80 in Orders & bal in Cash

Mar 10

124 L. R. W. (estate) Dr 25

134 To Cash - change when 25
 have Maben paid note

" 15

124 L. R. Wright (estate) Dr 12.00

134 To Cash R. Church Tax 12.00

" 17

109 Pool Apr Dr 95

134 To Cash, presents gave scholars 95

" 19

126 Board Apr Dr 5.06

156 To H. A. Stiles 5.06

To bal on board acct to date
 in full as for settlement

Elk Grove Iowa March 19, 1860

Laundries Dr

134 To Cash 1.13

156 H. A. Stiles to bal a/c .93

152 Postage (for Stamps) .20

" " " " " "

159 Chas Gillespie Dr 15.00

100 To Time (C. O. D.) 15.00

Maps & Surveys Elk Grove

" " " " " "

157 Madison To Dr 50.00

100 To Time, teaching 2 mos. 50.00

bal of 2 mos previously Chs

Commenced teaching Nov 28 1859

" 20

124 L. R. W. (estate) Dr 5.40

158 To J. B. Blechman bal 5.40

of \$7.00 - \$2.10 which he paid in

Co orders for B. C. W. \$5.40 which

offset against his a/c against L. R. W.

3 3 3

Elk Grove Iowa March 19, 1860

52 Pers. Prof. Dr 5.00
 159 To Jas L Bonar 2.50
 158 To B Gilchrist 2.50

for Court house plans taken back
 from them. for which I allow \$5

118 Apparel Dr .60
 124 To L.R.W. (Est) for paying Colburn .60
 for mending boots. & soles.

" 25
 134 Cash Dr 5.10
 124 To L.R. Wright (estate borrowed) 5.10

" 29
 134 Cash Dr
 124 To L.R. Wright (estate)
 recd of Curtis for 8 1/2 " pork .85
 .85

" "
 152 Postage Dr 1.00
 134 To Cash Stamps 1.00
 of Stiles
 3 3 3

Elk Grove Iowa Mar 29, 1860

124 L.R. Wright's Estate Dr 205.25

125 To Hancock Co Iowa 205.25

It being for services in surveying
 swamp lands, which I chd to Hancock
 Co. The Co pd L.R. Wright & I have given
 him credit for the money recd.

" "
 52 Pers prof Dr 1.45

124 To L.R. Wright's Estate 1.45

1 Copy Gillespie's surveying which he
 did not give me credit for. Hence this
 charge to make the books agree

" 31
 134 Cash Dr 4.00

124 To L.R.W. for money pd 4.00

by J. Ward for bedstead & frame
 Apr 2

134 Cash Dr 26.75

124 To L.R.W. 26.75

borrowed before going to Mason City
 \$24. & recd of Colburn on Certificate 2.75

Elk Grove La Apr 2, 1860

124 L.R.W. Dr 29.00

134 Postash. 29.00

for Mark Dexter Affidavit 25¢ Dr less bill
22.00. Sturgis do 2.80 + Walton do 3.30 + bill
on road 65¢

" 4
134 Cash Dr { cash amt taken 1.30

152 To Postage { from money sent 30
by Marcus Rice to pay Taxes, it being
for postage fed for him.

52 Per Prof " " 4.50

124 To L.R.W. 4.50

2 Beaver felt to Knight of Burnside
for which she paid \$3. cash. + 12" port
= 1.50

" 5
124 C.R.W. Cr 1.35

134 By Cash recd of H.W. Johnson 1.35
on apr of School money.

Elk Grove La. Apr 7, 1860

135 Cash Dr 3.25

124 To L.R.W. 3.25

Recd for 25th fork 2.50 measures 75¢

" "
157 Madison Township Dr 45.00

100 To Time, Extra allowance for 45.00
teaching pro. + for les maps \$25

" "
3 Cash Dr 2 125.00

3 To Madison Township 125.00

Allowed for Teaching 4 mos ^{\$120.} ~~125~~
of which I fed Calburn pro. to replace
what I drew same time ago. and allowed
for maps \$25 100 + 25 = 125.

The cash has not been recd. on order as

" 9

124 L.R.W. Estate Dr 7.50

159 To J. L. Bonar, amt of 7.50

My bill transferred to Mrs. L.

3 3 3 3

Elk Grove Iowa Apr 9, 1869
 To Cash Dr 25.00
 To Cash. Paid to Mrs W. for the
 Map which I sold Madison Sp

135 Cash Dr 2.30
 124 To C. R. W. Estate, Recd of
 Alburn for things sold 2.30

124 C. R. W. Estate Dr 4.70
 135 To Cash, paid C. H. Day 50¢ &
 John B. McNeillist for his Orders 4.65
 " 10

135 Cash Dr 61.81
 124 To C. R. W. Estate, recd of G. H.
 Mabun for things sold 61.81

135 Cash Dr 35.00
 H. R. Mabun, Recd of him
 160 To purchase books in Chicago 35.00

124 C. R. W. Estate Dr 3.00
 135 To Cash paid Mabun to settle with ditto 3.00

Elk Grove Iowa Apr 11. 60
 135 Cash Dr 125.00
 To Sundries 16.60
 125.00

157 " Madison Sp. for teaching 4 mos
 \$120. of which I paid Colburn \$20 some time
 ago. And \$25 for Map. $120 + 25 = 145 - 20 = 125$

124 C. R. W. Estate \$16.60 recd on Haurmahs 16.60
 School Order + 50¢ for S. H. Site order = 14.60

109 To Cash Dr 25.00
 134 To C. R. W. Estate, proceeds of 25.00
 To Map which I am to pay Mrs W
 " 12

135 Cash Dr 15.00
 157 To Chas Gillespie (total) 15.00
 " "

46 Profit & Loss Dr .03
 135 To Cash. Gillespie paid only 14.97 .03
 " 13

135 Cash Dr
 124 By C. R. W. Est (paid to Mabun 1.00
 Expenses to Iowa fall & back 1.00

Iowa Falls Ia Apr 13, 1860
 Sundries Dr arrived last eve

124 C.R.W. Est 10.05

52 Personal property (bought of 9.30

162 Mrs W. Chain & pins p3. Drawing Inlets p5.
 Magnet 50c & filed book 80c

118 Apparel for Mrs Hill making Mittens 75

135 Cash Dr .04

46 To R.L. Change in selling dft .04

" 17

Sundries Dr

135 To Cash 154.47

124 C.R.W. Estate. sent to pay tax p7. Bills on 136.80

road to Chicago 6.65. Tax to Independence 9.33

do to Chicago 15.60. do to Belton p52. pd Mrs W p46.22

165 Fool Acct. Expenses to Chicago 2.95 fare 12.47

See No 9 Page 53.55 Total 15.42

96 Expense Cutting hair .35

118 Apparel for soft hat 2.00

See Men No 9. Page 53.55

154.47

Chicago Apr 17 1860

135 Cash Dr 7.00

124 To C.R. West. Recd E.J.W 7.00

" " .05

46 R.L. Dr .05

135 To Cash. (come home missing) .05

" 18

118 Apparel Dr 25.00

124 C.R.W. Estate 25.00

for Buffalo Coat

" "

135 Cash Dr 53

37 To Premium on dft sold 53

" "

Sundries Dr

135 To Cash \$68.45

109 Fool Ape. Ticket to Belton 4.50 6.25

165 Ring p1.75 = p6.25

160 G.R. Mahan. Pett books 38.10 Exp 4.75 42.85

118 Apparel. See men 9. Page 54. 19.25

96 Expense clove & tooth pick 05c .10

E E

Bloomington Ill. Apr 19. 1860
 Sundries Dr

135 To Cash 10.60
 109 Pool Acct. Bill at Massasoit 2.00
 165 House \$1.50 Baggage &c to Cars 40¢ fruit 10
 160 Geo R. Mabey Draft returned 8.60

" 23
 Sundries Dr

135 To Cash .57
 109 Pool Acct. sm. a p. 13 oranges 10 .23
 118 Apparel Mending shoe .10
 96 Expense Envelopes .06
 152 Postage on four letters .12

" 26
 152 Postage Dr To Cash for stamps .75
 135 " 27 .75

135 Cash Dr .07
 165 To Pool Acct (3 items see mem 109) .07

Bloomington. Ill. Apr 28th 1860

This day at 7 P.M. I married Lena
Marie Ames, Daughter of Charles S. &
Sarah Jane Ames, my very Dear Wife
 May God bless her, & make me worthy
 of the love she has so freely given me.
 My age this day is 24 years 10 months
 and 7 days - Hers is 19 years 8 months
 and 22 days.

George B. Wright

Sundries Dr

135 To Cash. 3.05
 118 Apparel viz neck ties ea 65 & 50 1.90
 2 pocket Adkfs @ \$35 = 70. Boot 05¢
 165 Pool Acct Apples .15
 May 4

135 Cash Dr 34.00
 To Sundries

124 To Elsie J. Wright - She sent me 27.75
 165 " Pool Acct { Draft for \$34 in
 a letter. & she
 owed me only
 \$27.75 6.25

Bloomington Ill May 4. 1860 p c
 Sundries Dr

135	To Cash	5.21
96	Expense 1/2 Ream Post letter paper (good)	1.00
118	Apparel for suspenders	.40
165	Post Acct. 7 papers sent away 25¢	3.56
	Envelopes 70¢ Cards \$2.50 Nails 11¢	
152	Postage for stamps	.25
	" 5	

Hereafter all moneys etc expended for my wife will be entered as the same as my personal Accts & not as gifts to her or in any special account separate from my expense Accts, she being essentially part of me and the better half at that.

" "

	Sundries Dr	
135	To Cash	1.77
152	Postage for stamps	1.02
165	Post Acct. Cards 70¢ Lemonade 5¢	.75
	3	
	3	
	3	

Bloomington Illinois May 7. 1860

165	Post Acct Dr	1.30
135	To Cash - Book C. & A. ¹²⁵ lost 5¢	1.30
	" 8	
135	Same Post Acct Dr	.20
135	To Cash. Lemonade 5¢ Apples 25¢	.30
	" 11	
135	Sundries Dr To Cash	2.35
165	Post Acct. sent W. & L. E. Gurley to pay for travel compass made 1.50 for Jeweller for fixing same 50¢ Apples 10¢ missing 10¢	3.20
118	Apparel mending gaiters	.15
	" 14	
135	Sundries Dr To Cash	5.00
96	Expense 1/4 Ream Coml Note (good)	.50
165	Post Acct Ticket to Chicago & back	4.50
	" 14	
135	Cash Dr To Sundries	2.35
152	Personal property (Sold S. & A. scale)	2.00
37	Premium (on Draft of \$34 sold to Thos of Bank of Bloomington)	.35
	3	
	3	
	3	

Bloomington Ill May 14 1860

Sundries Dr

135 To Cash 3.40
 96 Expense. for memorandum No 10 .40
 152 Postage stamps for Lenna 3.00
 " 16th

135 Sundries Dr To Cash 1.50

152 Personal prop. Knife for S. 75^c Pocket Book of 1.50
 " 19

165 Total Ape Dr To Cash expenses at 4.85
 135 Chicago &c. See Mem No 10. page 3 4.85

" " 135 Sundries Dr To Cash 10.75

118 Apparel. Dress for Lenna 5.75 gloves 9^c 6.85
 mending shoes 20^c = 6.85

152 Pers prop. Personal 2.50. Comb 15^c 2.65
 do Post monnal 1.25
 3.90

" 23

149 Silas Whitcomb Dr 13.70

135 To Cash. Expenses from Bloomington 13.70
 to St. Minneapolis (except board)
 3 3 3 3 3

Minneapolis Min May 23^d 1860

135 Sundries Dr To Cash .50

126 Board afe To bills from B. to m .20

165 Total Ape (See Mem No. 10) .30

" 24

135 Sundries Dr To Cash 3.81

152 Postage .06

96 Expense Bridge Tickets .25

152 Pers prop. Ex. Chgs. on Transit sent 3.50
 to Geo P Ela of Bloomington Ill

" "

60 Minnequin Co Cr By Geo Orders 4.00
 14.5 4.00

" 25

69 Minnesota State news Dr 1.00

135 To Cash in full to date 1.00

Stopped the paper

" "

96 Expense Dr 4.90

69 To Minnesota State news 4.90

To balance acct to date

3 See ref of this date 3

Minneapolis Min May 26 1860

	Sundries Dr	
135	To Cash	1.50
126	Board apt. Bill at Cataract	1.25
152	Postage	2.50
	" "	
135	Cash Dr To premium on \$1000 ft	1.25
37	" "	1.25
	" "	
161	Manuscript Orders Dr	5.00
154	To Minneapolis Tp. (Return No 10)	5.00
	" 27	
149	S. Whitcomb Dr To Sundries	402.00
74	To A. C. Austin & Eddy sold 3 Ls Mts	400.00
135	" Cash { for S. W. last fall & I got the notes to-day	2.00
	& pd him \$3. for trouble in loaning the Mts.	
	" 28	
135	Cash Dr	16.45
160	To Gore R. Mabey (rec'd by mail	16.45
	a draft for \$17. & returned to him 50¢	
	Act by stamps.	
	" "	
74	A. C. Austin Dr To Maple Grove	10.00
114	Drew \$10. & Orders on Maple Grove & sent them to Austin to sell, not worth more than 50¢	10.00

Minneapolis Min May 29, 1860

165	To Cash Dr	1.20
152	To Postage (on cards sent May) over looked at the proper place	1.20
	" "	
149	Silas Whitcomb Dr	3.00
135	To Cash pd Danl R Barber	3.00
	for protesting note apt Chiswell & O. P. Hawkins \$1.50 which amt is chargeable on the note, & expenses to St Paul on acct of same \$1.40	6.00
	-Also for to Clearwater on boat \$3.	
	" "	
126	Board Dr To Cash (bill pd Hewlett	1.00
135	" "	1.00
	" "	
42	Gro W. Chiswell Dr	25.00
	To Sundries	
162	" Personal property	21.20
149	" Silas Whitcomb	3.80
	He sold a R.R. Ticket to Boston for \$25. which cost me \$21.20 & which I ch'd to Pers prop. The 21.20 was money for which I had given S.W. Credit & I now Cr him by the profits 3.80	

Minneapolis Min May 29. 1860

Sundries Dr

To Sundries Lewis S. Ames

145 Geo. Orders Dr 49.00

To Sundries viz

168 " C.H. Ames for ~~\$54~~⁴⁹ Co Orders d 60^c 29.40

37 " Discount on same 40 fr & 19.60

" " Sundries Dr

To Sundries

149 Silas Whitcomb, for \$51⁴⁵ Co. Orders d 45.08

60^c = \$30.87 + \$9.50 of State orders d 80^c = \$7.60 +

69^c of Town orders d 60^c = 41^c Total cash 6.20

57 Real Estate, for Tax on 10 acres as follows Co Orders
\$2.50 d 60^c = 153 + State do \$2.50 d 80^c = 2.00 + Sp do 31^c d 60
= 19^c + cash 1.25. Total 4.97 cost of Tax

37 Discount on \$54 Co orders 40 fr & = \$21⁰⁰ +
on State orders d 20 fr & = \$2.40 + on \$1
Sp do at 40 fr & dis. = 40^c = \$22.40

To

145 County Orders (49 + 5 = \$54) 54.00

161 Sp do 1.00

amt paid 55.00

To

amt brot up 55.00

42 Geo W. Chaven, for \$12. State Orders 9.60

580^c - \$9.60 chd to me on his acct

36 Cash 1st for School Tax & for other 7.45
charges payable in cash Total \$72.05

The above is for the tax on my 10 acres
Near Minneapolis & also for lots 2 & 10

B 108 & lot 2, B 107, & for delinquent & 1859

Taxes on W¹/₂ SW¹/₄ NE¹/₄ 28.29.24 &

for "Hwy Reserve 2 acres" 1st for Silas
Whitcomb, A part of the Co Orders I

bought of C. J. Ames, a part I had before
the Township orders I had on hand & the

State orders I bought of Geo Chaven on
my acct, for which see back of

rept of 10 acres. See also repts for
the other taxes.

150 " " Silas Whitcomb Dr, To 2.50

42 Geo W Chaven for recording 2.50

Mortgages apt Conant & Wellman
last fall, & which C has chd to me

Minneapolis Min May 31 1860

157 136 Passage Dr To Cash 25

June 1

25

150 Silas Whitcomb Dr 5.25

136 To Cash bill at Fairhaven 5.25

\$75 also June 4. Bill at Delamaters \$1.50

June 5. bill at Boyntons 50¢ - breakfast
& dinner 50¢ & fare from Forest City to Sta \$2.

116 June 2^d Claim Adv Dr \$8.42

136 To Cash pd school Dist 5.27

tax of \$147 (he rept) & Co State & School
tax \$380 in cash & \$4.20 in Co Orders bat of
Thos H Skinner at 75¢ = 3.15 for which I gave
him credit on his note to Whitcomb

150 To Silas Whitcomb for amt cr. Skinner 3.15
on note

136 Cash Dr 79.50

150 To Silas Whitcomb recd of L.H. Skinner 79.50

+ 30¢ premium on a draft of \$30 pd by him
which amt including the 30¢ I endorsed on his
note this day & also amt credited L.H. above for
Co Orders bat of Skinner. Endorsed \$83. on his note

June 2^d 1860

150 Silas Whitcomb Dr 443.20

113 To A.C. Smith 400.00

for the mortgages & notes for
2 land warrants left with Smith to see
last summer

37 To Discount on one other 43.20
warrant sold by Smith for \$160
less \$3.20 his commissions = 156.80

136 Cash Dr " " 176.80

To Sundries
113 " A.C. Smith proceeds of 156.80
land warrant sold as above for cash

150 " Silas Whitcomb, Recd on 20.00
Cutts' note for J.B. Atkinson

33 Bills Receivable for " " 14.

90 By C.E. Cutts. 13.

37 " Discount 1.

Smith Took up his lumber note for \$14 & gave me \$13
in Co Orders Meeker Co which I leave with
Cutts to sell or pay taxes see rept

Sundries June 4. 1860

Dr To Sundries

- 136 Cash. 6 pps on his note of \$35 & int 14.00
 116 Claim adventure (for Road tax 1859 & 60- 4.82
 \$2.50 for 1859 & \$2.32 for 1860 18.82
 162 To Personal Property viz 3 chains 3.12
 sold him in 1859 for \$2.50 & 62¢ = 3.12
 150 To Silas Whitcomb — \$15.70 15.70
 Expended as Cattle took up his note of 18.82
 35 & interest = \$45. on which hept
 by Atkinson 20 & as above 15.70 = 35.70 & gave
 new note for \$9.30

" 6th

- 150 Silas Whitcomb Dr 342.20
 136 To Cash deposited with 342.20
 R. J. Baldwin for which I have his
 Certificate

" "

- 37 Discount Dr 432.00
 113 To A. C. Smith on land warrant sold 43.20
 for cash for 156.80 See page 45

Minneapolis Minn

June 6th 1860

- 150 Silas Whitcomb Dr 24.75
 113 To A. C. Smith, I let S. 19.75
 have \$25 last summer & he'd it to 24.75
 him. He has given S. W. credit for the
 same in his acct - Hence the above
 Smith acct of 25¢ agt me which he
 failed to charge - so to balance the acct
 the above chg is made ²⁴ 19.75

" 7

Sundries Dr

- 136 To Cash 75
 1523 Postage Stamps 50¢
 97 Expense hair Cutting 25
 " 8
 136 Sundries Dr To Cash 1.60
 112 Pers Prop. Picture of Anna bot at P.C. 1.00
 96 Expense mending watch 60
 " 9
 168 C. H. Ames Dr 12.50
 136 To Cash for Little Tales 12.50
 disbursement on 5 shares secured

Minneapolis Min June 9, 1860

168	C. G. Ames Dr	88.50
162	To Personal property	88.50
	for transit \$80 vchgs \$35 ⁰⁰ sent to Geo E. of Bloomington through N. A.	
	" 11	
121	State Orders Dr	20.00
150	To Silas Whitcomb (bot x)	17.00
	\$20 State ship of J. Atwater & gave him draft on Baldwin (Whitcomb's depositee) for \$17.	
37	To Discount on same 15 for c	3.00
	" "	
136	Sundries Dr To Cash	.65
150	S. Whitcomb. for 1/2 grain legal cap paper	.15
153	Postage for postage envelopes	.50
	12	
45	County Orders Dr	15.00
	To Sundries	
168	C. G. Ames. got of Geo blum 270 ^c	10.50
37	Discount on same 2 30 ^c \$15	4.50
	No price fixed - Orders from 65 to 75	

Minneapolis Min June 12, 1860

Sundries Dr

To Sundries

150	Silas Whitcomb for \$1.66 co orders	4.33
	270 ^c = 1.16. And 1.50 State 285 = 1.34	
	& 183 cash for Tax Certificate of Eb Williams' land, bought by me at Fox & Allen ^{this day}	
37	Discount as above on State & Co Scrip	.74
	To	
145	les Orders - added in paying to tax	1.66
121	State Do " " " "	1.58
136	Cash " " " "	1.83
	" "	
165	Pool Acct Dr To Cash (B. S. A.)	.05
136	" 13.	.05
	" "	
136	Sundries Dr To Cash	.55
150	Silas Whitcomb. for Official Envelopes	.10
97	Expense for Envelopes	.10
153	Postage stamps	.25
165	Pool Acct for newspapers ^{sent away}	.10
	3 3 3	

Minneapolis June 13 1860

145 to Orders Dr 10.00
To Sundries

150 Silas Whitcomb (Dft on Baldwin) 6.50

37 Discount - 35 for 4 on \$10 co orders bat of 3.50

W.C. Rhein for Silas Whitcomb
 " 14

136 Cash Dr 35- 9.35

150 To Silas Whitcomb rec'd on C.E. Latts note 9.35

" See W. Rhein, in making change .75

136 Cash Dr 1,20

150 By Silas Whitcomb (sent to Stillwater) .63
 to record from atty & Dr. to 40322

153 By Postage .57

" 15
Sundries to Sundries Dr

150 Silas Whitcomb for 114 McLeod Co Orders 43.69

250^c = 57^c. \$30.17 Carver Co \$50^c = 15.09 + \$5 Wright

Co Orders 250^c = 2.50 Total \$18.16 + \$8 State Scrip 585^c =

\$6.80 + Cash sent to Glencoe \$2.60 + Draft on

Baldwin sent Wright Co \$5.20 Do sent Carver Co

\$10.93 Total amt of Tax paid 43.69

Continued

37 Discount (on \$8. State Scrip \$15 for 1.20 = 1.20
Discount Dr. 50 for 3 on \$3 amt paid 43.69
 1.20
 44.89

136 To Cash sent to Glencoe 2.60

150 " Silas Whitcomb, by Dft on Baldwin 34.29

to pay Chapman for Orders \$18.16, Do sent to
 Wright Co \$5.20 & to Carver Co 10.93 =

121 " State Scrip. sent to Glencoe \$2 8.00

to Carver \$3. & to Monticello \$3 = \$8 44.89

whole amt of tax paid was as follows

	McLeod	Co.	State	Cash	
	1,14	2.00	2.60	=	5.74

Carver	30.17	3.00	10.93	=	44.10
--------	-------	------	-------	---	-------

Wright	5.00	3.00	5.20	=	13.20
--------	------	------	------	---	-------

	37.31	8.00	18.73	=	63.04
--	-------	------	-------	---	-------

Cost of doing same 43.69

June 15

97 Expense Dr to 15

136 Cash for bridge tickets 15

" 16 10

165 Pool Ape to Cash (Crispin's) 10

136 " 18

136 Sundries Dr To Cash 2.75

150 Silas Whitcomb, Rd Babbitt for \$2.22 2.65

Randall Co orders \$1.65 Expenses to Stillwater 1.00

153 Postage, Stamps bot .86

97 Expense Bridge ticket .04

Minneapolis June 18. 1860

136 Cash Dr 125.00
 150 To S. Whitcomb (Dft on Baldwin 125.00)

156 Silas Whitcomb Dr 63.23
 136 To Cash. pd tax for 1858 & 9 on 63.17

lands in Washington Co as follows

Rd for \$20. State Scrip \$16.00. for \$53.95 Co orders

\$6.00 \$35. cash & 6c Postage. & 6.20 Co Orders \$70c

4.34. for 6.50 School Orders \$70c = 4.88. & pd Co

Tras \$2.95

153 To Postage (stamps used to make change .06

Am't of tax pd as follows

State 20.00 See Memorandum

School 6.50 on paper & also

Co 60.15 on Cash Book 10

Cash 2.94 Page 9

Am't saved
 \$36.36

\$89.59

Sundries Dr

136 To Cash & Discount (Discount on \$20. Scrip 17.00
 57 4.00

150 Silas Whitcomb. pd Reg of Deeds at 1.00
 Stillwater for searching records

121 State Scrip. bot \$20 more of State 20.00
 Scrip \$80c = 16.00

June 19th AD 1860

150 Silas Whitcomb (to \$7. State Scrip \$ 7.22
 \$8.54 & \$1.27 in cash & stamps sent to bank
 Rapids, also a co. order previously charged

37 Discount (15 fr & on \$7. State Scrip) 1.05
 Dr To 8.27

136 Cash (sent in letter to Geo. Sauk Rapids 1.00

153 Postage (stamps " " " " .27

121 State Scrip (\$7 " " " " 7.00
 8.27

" 20

136 Sundries Dr To Cash 3.83

150 Silas Whitcomb. Bice at Stillwater 2.83

\$1.33 fare to Prescott 1.50

" "

150 Silas Whitcomb Dr 53.25

136 To Cash (dinner at Prescott 53.25

25c. Left with Mr. H. Fitch (attorney) \$10. & a note
 apt E. J. Shumway for collection, & paid R. R. Henry
 for two tax certificates \$43. See receipts mem-
 oranda.) " 21

136 Sundries Dr to Cash 1.50

150 Silas Whitcomb (dinner at St Paul 50c fare to Minn) 1.25

165 Fool Ape Soda .05

Minneapolis June 22^d 1860

150 Silas Whitcomb Dr 1.12

153 To Postage (on letters to date) 1.12

57 Real Estate. Recording deed to D.C.H. 3.25

& from D.C.H. to S.M.W. 1.50 & for acknowledgment of deed
D.C.H. to S.M.W. 25¢. Chd. Also sent to J.H.
Skinner to Record Same \$1.50 at Forest City.

150 Silas Whitcomb, Sent to Forest City to record 11.42
power of Atty. & S.M.W. 4.13, N. 63° + 6° postage = 69¢
also \$3. cash + 58¢ postage stamps to Stillwater
for redemption money for 40 acres Tax 1857. also
\$2.20 cash & map \$5 sold Cushman & Woods for their
bill of 7.20 in Cash of S.W. apt Bell & Murphy

Dr 20

Total

14.67

42 Geo W Chaven for recording as above 1.75

136 Cash (\$2.00 sent Skinner - \$3. sent auditor 7.20
washⁿ Co. - \$2.20 pd Cushman & Woods

153 Postage (sent J.H.S. 19¢ - Wash Co. 58¢) .72

100 Fine (map sold Cushman & Woods 5.00
- one of Cook's map red from
Cook in his contract 14.67

June 22^d 1860

153 Postage Dr 1.20

156 To Cash (but stamps) 1.20

136 Sundries Dr To Cash 10.99

150 Silas Whitcomb (for \$16.61 Wright les 9.25

scrip. \$8.25. cash sent Wright les \$1 to pay tax
1858 on 2 pieces land 320 A. - to pay 17.34 tax

162 Personal Property for Battle Cologne 30¢ 1.74
Brush 15¢ Memorandum Book 25¢ fancy articles 80¢
& packing box 24¢. Total 1.74

" 22

136 Cash Dr To 80.00

150 Silas Whitcomb (Dft on Baldwin 80.00

minimum 230

136 Cash & 3.05

37 Discount Dr .45

121 To State Scrip. sold Will Cornell 3.50

\$3.50 State Scrip. 80¢

" "

46 Profit & Loss Dr 27.39

153 To Postage (to balance) 27.39

Minneapolis Min June 25, 1860

46 Profit & Loss Dr 141.12
 97 To Expense (to bal) 141.12

46 To L Dr 161.31
 165 To Tom Pool A/c (to balance) 161.31

Reflection in the running up indicates
 that Tom Pooling costs more than
 it comes to

Sundries Dr " "

137 To Cash 39.36
 126 Board A/c (for Hawlett on A/c) 5.00
 150 Silas Whitcomb - Left with Stewart 34.36
 on acct to foreclose Mortgages \$30. & for Hawlett
 for renewing policy on Messer house for 1 yr
 from July 1st Nov 1860 - \$350. 1/4 pr = \$4.36

57 Real Estate Dr " " 40.00
 To Sundries in No 66

42 Geo W Chown (for him for Forest City share) 10.00
 150 Silas Whitcomb (Draft on Baldwin cont 30.00
 in letter to Skinner to pay assessment

Minneapolis June 26, 1860

150 Silas Whitcomb Dr 12.20
 42 To Geo W Chown 12.20

Geo W. C. paid to redeem lot 2, B 107.
 from Mortgage foreclosure of Ovid Rinney
 on 1/6th of said lot - \$11.20. It was bid off
 Oct 11th 1858 for \$10. & interest for one year
 = \$1.20 Also for recording Rinney's deed
 for same \$10.00

Sundries Dr " "

10p To Prime 10.00
 42 Geo W Chown (for 1/2 Map) 5.00
 76 Eugene Austin " " 5.00
 (Gave Chown order for 2 maps
 on Cook. - on Cooks contract)

137 Sundries Dr To Cash 1.10
 97 Expense - Bridge Tickets .10
 153 Postage - stamps 1.00

150 Silas Whitcomb Dr (sent to Glenview) .25
 153 To Postage (to pay for 1858. Chown's
 order for \$5.73 endorsed on his note to V. W.
 & 25c Post for certificate

Minneapolis June 21 1860

150 Silas Whitcomb Dr .18
 133 To Postage (Stamps sent to Stillwater) .18
 To pay balance of Dr
 " 27
 150 Silas Whitcomb Dr
 To Lendries 2.30
 137 " Cash (sent Sank Rapids to record deed Jas P. Howlett to C. A. Whitcomb \$1 & for Stewart \$1.
 153 " Postage (Stamps sent to Sank Rapids) .30
 " "
 97 Expense Dr To Cash (bridge tickets) .10
 32 " 28

Lendries Dr To Lendries
 150 Silas Whitcomb (to tax pd on 8 1/2 lot 29.34
 " Babbitts out lots & lot 12 Block 10 in
 North Minneapolis & Blocks 17, 18, 19, 38, 39
 & lots 4, 5, 6, 7 Block 16 Murphy add for 18 1/2
 (see receipts for same) Rd Cash 6.80 + 60¢ for
 7 certificates of sale = 7.40 also \$2. of orders \$60¢
 = 1.20 to pay 1.75 of tax - also 12.42 State scrip &

80¢ = \$9.94 also \$15.59 less Orders \$65 + 70¢ = 10.80
 Total 7.40 + 1.20 + 9.94 + 10.80 = \$29.34 to pay
 \$37.26 Tax & costs. (29.34)

37 Discount Dr on \$2. of orders \$40¢ 8.07
 = 80¢ + on \$12.42 State scrip \$20 for \$2 = 2.48
 + of \$13.34 Co orders \$30 for \$4.00 + on 2.25
 of \$35 for \$79¢ Total 80 + 2.48 + 4.00 + 79¢ = 807
 Dr To 37.41
 137 Cash as noted Before 7.40
 145 less Orders 15.59
 121 State scrip 12.42
 161 of Orders 2.00
 (see memo No 10)
 also Tax receipts 1859. Sent 37.41
 " 28

165 Tool apr Dr To Cash (bridge tolls) 1.40
 137 to St. A. with Mrs & Mrs Eddy 40¢ & picture of the same \$1.
 " 30

150 Silas Whitcomb Dr 36.00
 137 To Cash. sent J. H. Skinner 36.00
 to record deed S. W. to S. Green \$100
 also left with L. M. Stewart to pay
 expenses &c of procuring mortgages \$35
 see his receipt for notes & cash.

Minneapolis June 30th 1860

137 Cash Dr (recd of Geo W. Chown on a/c) 97.35
of note taken up. \$45. & from Baldwin on
draft \$50.35. & for \$2.50 State orders sold
Will Cornell \$80^c = \$2.00. Total 97.35

37 Discount Dr \$20 for on \$250 State scrip .50
42 Geo W Chown Dr To Balance on note of 15.22
60.22 over cash for (\$45.00) = \$15.22
113.07
lev

33 Bills Receivable (Chown note given up) 60.22

121 State Scrip (sold Will Cornell) 250

150 Silas Whitcomb (Draft on Baldwin) 50.35
113.07

" "
150 Silas Whitcomb (Dr) Paid to & for 5.04
1858 on 3/4 lat "O" Babbitts outlats &
Blunk 18 Murphy addn \$9 7.75 co
Orders \$ 65^c = 5.04

37 Discount Dr 35 for on same 2.71

145 Co Orders Cr, as above 7.75
1 cu Box Recpt for same

Minneapolis Min June 30 1860

153 Postage Dr To .81

150 Silas Whitcomb (Bloufies recd) .81
from Greene overplus on tax

109 Time lev 6.50

162 By Pens properly due 6.50
mounted map & one paper
copy of Rufus cook on contract

July 2^d

137 Sundries Dr To Cash 26.70

150 Silas Whitcomb - bill at the
Cataract House 9.25 in fare to
Bloomington \$12. Board bills 75^c

97 Expense viz freight to St Paul 50^c 3.45
- to Dunleith 50^c to Bloomington 7.50

Total fare At Dunleith 20^c

162 Personal Property for ticket from 1.00
Bloomington to St Louis

126 Board A/c balance .25

3 3

Minneapolis July 2 1860

137	Cash Dr	15
150	To Silas Whitcomb	15
	Recd of W.S. Chapman & Co be endorsed on Ezra Peters note	
	" 6	
137	Sundries Dr To Cash	1.50
150	Silas Whitcomb Spd for clerk	1.35
	Artificer on dead from Messer 35¢ Sent Reg Duds Night Co \$1. (+69¢ cash in stamps) to record dead & Power of Atty.	
153	Postage Stamps	.15
	" "	
152	S. Whitcomb Dr	.69
153	To Postage (as above)	.69
	" 7	
137	Sundries Dr To Cash	9.39
118	Apparel for staff for 2 for fronts	6.39
	1 Coat + 1 vest - Summer goods & for 2 shirts (see mem No 10)	
65	Fool Ape sent Ada Jefferson to buy a R.R. Ticket	3.00

Bloomington Ill July 9, 1860

162	Pers Prop Dr To Cash	60
137	for Rail 25¢ - Sub 35¢	60

162	Postmal property Dr	500
150	To Silas Whitcomb for advance on transit cost sold to Geo B Ele for \$85	500

38	Profit & Loss Dr	4.65
4638	To Premium & Discount	4.15

85	B.C. Wright Dr	68.20
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101 To Time (He lent me draft 68.20
of \$100 in Oct Last to pay expenses
time & trouble in Iowa. Out of
that I used for him & chd him 31.80
- I have given him credit for \$100 &
now therefore charge back to him the
balance of 100 - 31.80 = 68.20
See his letters &c for the understanding
& reason of the above charge

Bloomington Ill July 9th 1860

101 Pine Dr 1238.83
 46 To Profit & Loss (to date) 1238.83

" "
 46 Profit & Loss Dr 273
 126 To Board Afe (to date) 273

Trial Balance July 9th 1860

July 10 1860

137 Cash Dr 40

97 By Expense (Bottle Ink) 40

" 11

137 Sundries Dr To Cash 11

119 Apparel - cloth &c .06

165 Pool Afe Apples .05

" 17

137 Sundries Dr To Cash since 10th inst 3.75

97 Expense (wire 10c June 1st, .04 To Seneca, .06) 20

165 Pool Afe Apples 25c & 10c 35

162 Pers Prof (axe here) 20

119 Apparel (Mrs Byrne for making clothes) 1.00

151 Elias Whitcomb (pd for reading 2 bds) 2.00

Whitcomb to Green - in Carver & McLeod Counties

Bloomington Ill. Aug 30

Sundries Dr

137 To Cash since July 17. 20.40

Elias Whitcomb Dr

97 Expense (Saw Seneca & as the 20.50

will probably keep no acct of the manner of expenditure - whether in charities - wh I in this book call Pool acct - or for Marables wh I chg to Apparel acct, or for Chicken fixens or useful things which may be served at properly. I have thought best to swallow up in that financial maelstrom known as "General expenses", whereby money is made to disappear without leaving a "Sign"

165 Pool Afe (1/2 Bck Apples) 20

" "

57 Real Estate Dr 1.60

To Sundries

137 Cash (rent \$1.60 to pay Tax 1.00

153 Passage for 1859 on Granite City lots) .60

Bloomington Ill. Aug 8, 1860

- 137 Sundries Dr To Cash (since Aug 1) 6.00
 119 Apparel (Mending boot 1/2 sole 35
 151 Silas Whitcomb (rent R. J. Baldwin 5.00
 to insure C. B. Russell's house \$200
 for 2 years - see policy Ins.
 165 Pool Ape (Apples 25 + 30 Peaches 10 .65
 " 210

Sundries Dr To Sundries
 To Cash (since Aug 8.)

- 57 Real Estate (rent to pay Tax on 2.30
 granted city lots for 1857
 153 Postage Ad for stamps 1.17
 97 Expense for 500 envelopes 1.40
 151 Silas Whitcomb (postage to date) 1.47
 137 To Cash Cr 6.34 457
 153 " Postage Cr (rent to pay taxes 1.77
 as above 30¢ - Ad for S. M. as above 147 6.34

" " —
 169 P. K. Phoenix Dr —
 101 Time To work from Monday
 July 16 at \$500 pr. Annum
 see his letter

Bloomington Sep 22 67
 Aug
 Dec 22/160

- 162 Personal Property (Lounge 7.55
 (mattress &c.)
 137 Dr To Cash. (see No 10. Page 17) 7.55

Sep 28;

- 137 Sundries Dr To Cash 6.37
 165 Pool Ape (20 newspapers 50¢ 1.07
 fruit 8 + 10. + 25 + 4. + 10)
 162 Personal Property (Umbrella) 1.30
 97 Expense (Lecina) 4.00

" "

- 137 Cash Dr. 1.10
 97 To Expense (Red of Lecina) 1.10

- " "
 137 Cash Dr To Sundries 1319.00
 169 P. K. Phoenix on a/c 17.00
 168 C. G. Ames 2.00
 151 Silas Whitcomb 1300.00

- 137 Cash Cr " By Sundries 13.71
 162 Personal Property (value 2.11. 2.11
 151 Silas Whitcomb (Ticket to Chic 4.50

Guide Book 25. Super 35. Sleeping + Boots 60
 Breakfast 50 Ticket to St Paul 5.00 11.60

September
August 29. 60

137 Sundries Dr To Cash .35
151 Silas Whitcomb Dinner .25
153 Postage for Stamps 10
Oct 9.

151 Silas Whitcomb Dr 1280.02

137 To Cash 213 Sep 29. Dinner at St Paul 50¢ 1280.02

Bridge Tickets 10¢ fare from St Paul 75¢

PO Stewart \$16. fee Rept. fare to Chicago \$1. Bill at Leonard \$3.

Bridge Tickets 10¢ fare to St Paul 75¢

Dinner at Postage 50¢ Omnibus 25¢ Supper in Chicago 32. fare to Bloom 4.50

Omnibus 25. Total 28.02 = 28.02 also

PO Gold Pirney as follows viz 1000

Dft for \$1300 to D.C. Groh & took in

Ex. Draft of 1252.24 Payable to C. Pirney

which by agreement with L.M. Stewart

pays the Pirney Mortgage in full &

also expenses of foreclosure on same

except Stewards fee. - He allows me

1/2 fr c on the Exchange = 1258.50 see Page 112

Mem No 10. - On the Balance of 47.76

Groh allowed me 1/2 fr c & paid me 48.00.

Error should be 1280.02

Continued
Therefore paid out for Whitcomb \$1252.50
which added to the \$28.02 as above is 2802
1290.02

1860

137 Sundries Dr To Cash since Sep 29 6.60

97 Expense Hair cutting 25

153 Postage (Stamps) 15¢ + 75¢ 90

165 Pool Ape. Apples 10¢, 5¢, 10¢, 5¢ 12¢ 2. 35.

119 Rent Property. R shoes 12. Rubber boots 6.00

" 137 Cash Dr To Silas Whitcomb 25.00

151 of W.S. Chapman on Foster Note 25.00

" 10 R

165 Pool Ape Dr To Cash - Apples .05 .05

137 Oct 13

137 Sundries Dr To Cash 6.25

97 Expense paid Serena 5.00

119 Rent Prop. for pair millies 1.25

" 15

97 Expense Dr To Cash Serena 10.00

137 10.00

165 Pool Ape Dr To Cash (apples) .10 .10

137 25

97 Expense Dr To Cash. (watch Key 10 10

137

137 Cash Dr To "Silas" Whitcomb 10.00

151 Rice Reg of dues glucose with seed 10.00

Oct-30 1860

165
137 Pool Ape to Cash Dr. (apples) .05 .05

" 20

~~Cash Dr. to Cash Dr. to Cash~~

137 Cash Dr. to Land 30.06

153 Postage Recd M.C. Bacon for life .06

151 Silas Whitcomb (Recd on M.C. B. note 30.00

" "

151 Silas Whitcomb Dr. 45.01

Do Sundries

168 " G.S. Ames for \$55.45 Co Anders Dr 44.36

42 " G.M. Chown (Cash for Dr 65

(G.M.C. for my Order Tax on
lands in Min. Murphy + Babbitt

lands as above) see notes

Dr also to 8 days time

Nov 2

97 Expense Dr to Cash 8.00

137 Lent A. Noble for Apples 8.00

" 7

119 apparel
137 Expense Dr to Cash mending boat 60 40

165 Pool Ape Dr Paper, Aps. Chestnuts 20

Nov 8, 1860

165
137 Pool Ape Dr to Cash 105

Expenses in Dr to Cash \$1.05 1.05

/ " "

165
137 Pool Ape Dr to Cash (Papers &c) .15 .15

" 15

151 Silas Whitcomb Dr 18.40

137 To Cash - Lent draft - \$18.30 18.40

+ from for same - to M.H. Dick
Piscoll M's - on ape Shumway case

" "

165
137 Pool Ape Dr to Cash Aps 5. missing 04 .09 .09

" 17

137 Cash Dr to 30.00

169 F.K. Phoenix on work 30.00

" "

97 Expense Dr to Cash (Strychnine) .25 .25

137
" 20

165
137 Pool Ape Dr to Cash (Aps 10 papers 15 15

" 21

137 Land Dr to Cash 103

97 Expense 2 Telegrams 40 + 45 .85

153 Postage Stamps 18c 18

Nov 22^d 1860

165 Total Ape Dr Polask - Piffut gave
137 afterward to Chantie Ames

" 28

163 137 Cash Dr 10.00
169 To F.K. Phoenix 10.00

" " "
137 Sundries Dr To Cash 14.50

119 Apparel (1 for drawing \$1.10 & 75^c
 1 shirt \$1.75 3.50

169 F.K. Phoenix Bottle Laminated Ink .35

97 Expense for C. & Ames - infant to 10.65
 pay freight on apples \$6.10 - bal 4.55
 " 30

137 Sundries Dr To Cash ⁶⁰ 20.14

162 Bros Prop Latt Shirts Studs ^{20.74} 3.00

119 Apparel - flannel 9^c 3 shirt basins & 28 .69

162 Bros Prop. Shovel & Tools 50^c Skein .60
 of Wooster 10^c

97 Expense - for bills for Mrs Ames 16.45
 for Lenna - \$4.45 & gave C. & Ames
 to Buy wood \$12.

Nov 30, 1860

153 137 Cash, Postage Dr To 2.00
 2.00

Dec 2.

137 Cash Dr .50
169 To F.K. Phoenix (Change) .50

" "

169 To F.K. Phoenix Dr .51

153 To Postage Stamps (to send away) .51

" "

151 S. Whitcomb Dr 2.50
 To Lenna.

97 Expense (Cash for C. & Ames) 2.00

153 Postage (Stamps sent .50

sent \$2.50 to M. P. Westfall to get
 receipts. papers left with him, see
 his letter.

" 5

137 Sundries Dr To Cash 10.50

97 Expense gave Lenna, wood \$4.50

119 Apparel (fur cap) 6.00

Bloomington Ill Dec 5. 1860

57	Real Estate Dr	2.25
151	To Silas Whitcomb (See P.H., Skinner's letter of Nov 14/60 for executing deed P.C. Co	2.25
	" Recording do	\$1.00
	" Auditor's fee	1.00
	There are other items, they are to be endorsed on Skinner's note	25

May 1st AD 1861.
The following Entries are from
Memorandum No 10, in which the
Entries were made as they occurred
& are at this date transcribed &
Arranged — also in part taken
from Tax receipts & other Memoranda
Mostly noted in Mem No 10

May 1. 1861

1861	151	Silas Whitcomb Dr. To Fund	7282
May 1		To Cash Cr. (Dec 17. fl. sent to M.H. Fitch also 50¢ stamps) for abstract title,	64.39
138		Feb 19. Paid to Chicago \$4.50. Bill at 80¢ = 6.00	
		" 20 For Fitch to Burlington Vt	25.15
		" 22 Expenses to " "	1.98
		" 26 Fitch to Chicago \$24.15 Bloomington	27.30
		" 28 Fitch to Burlington 35¢	35
		Mar 3 To Expenses back to Bloomington	2.61
		To Package Cr (50¢ as above stated) also.	\$67.39
152		Package on letters to date \$243	293
121		State Scrip Cr. \$5 scrip sent Jan 23 to D.R. Barber in part to apply on S. Ws taxes for 1860. 89¢ on the fl. see letters	\$4.50
161		Draw Orders Cr Sent \$2. Min. Draw orders to D.R. Barber. to apply on Taxes - Feb 12/61 50 for \$	\$1.00
"	151	Silas Whitcomb Cr.	3724
138		Cash Dr Feb 26. at Burlington Vt	\$30.00
57		Real Estate Dr. (Ants Taxes paid for 1860 on my lands - as follows In Hennepin Co. 5/8 of N 1/4 of SW 1/4 of NE 1/4	7.24
			35.29.24 over

State Tax 1.68 = 1.54 - Co Tax \$126.785 = \$1.07 Township
 Tax 31c = 16c School Tax 2.90 & 90c = 2.61 Cash. 1.89 = 7.24 ^{Total}
 for a Box of 8.04 see receipt & D R Barbings
 Statement. —

1861
May 1

137 Cash Cr By Sundries 1:3

102.85

97 Expense Dr. (Nov 19. gave Serena \$5. \$5.00 39.65

Jan 1. / 61 Serena \$5. Jan 7. Int 5c 5.50 6.00

" 24th Paper 50 Feb 19 Serena \$13. 13.50 45.65

Feb 26. Gave B. to Calhoun 35c Mar 1. Needles 2 6c

Mar 2 for Ambs 7 Apr 19. R. Vans Arms for 35

Serena \$15. Apr 25. 2x chgs to Chicago 2 15.25

39.65

166 Fool Aech Dr Dec 7. Mite Society 10c ~ 26.73

Dec 15. Kansas Relief \$25. 25th ammunition 2 25.35

Jan 1 Aps 5c 5th papers fruit &c 20 11th Aps 5c 30

Feb 2. Greeley Lecture 50c Feb 19th Paper 5c 55

" 26th Orange 3c Apr 9 Dr Kene Panorama 2 28

Apr 13 Apples 10c 20th do 10c 29th do 5c 25

26.73

152 Postage Dr. Dec 17. \$1. 30th \$5. 3 6.05

Jan 30th \$5c

168 Chas G. Ames Dr. (Dec 30th \$5. Apr 25. 5.82 10.82

118 Apparel (Jan 1 B. Pauls 4.25 Feb 19. B. Boots \$5 = 9.25 9.25

See above 98.50

162 Personal Property Dr. Amb four 98.50
 4.35
 Dec 7. cuff buttons for Serena 3.50 35.00 102.85
 Jan 5 Handkerchiefs 40c 15th watch cord 7c = 65
 Feb 28. Magazine 20c 20
 4.35

1861
May 1

162 Personal Property Dr. } New Galo pen 125 12
 166 To Fool Ape Cr } apiece from Whitecomb 125

" 169 J K Phoenix Dr. 402.67

137 To Cash. (Jan 14 \$10. expenses at Kona 12.15 = 22.15 73.15
 Apr 22 To for Men \$47. Change \$4 51.00

100 To Time Services to date 329.52

" 169 J K Phoenix Cr. By Sundries 296.95

137 Cash Dr. Dec 15. \$25. 18th \$5. 31st \$25 = 55.00 285.95

Jan 7. of Mitchell's \$5. Feb 15 \$4.95 18th \$50. 62.95

Mar 27. \$100 Apr 11 \$5. Apr 17 \$16 121.00

Apr 22 \$47. 47.00

97 Expense (For filing Death by L. Allen) 2.00

166 Fool Ape Dr } Order filled for Geo M 4.50

155 Cy Wallfacer Dr } Makefile - \$9. 1/2 to 4.50

be paid by A & 1/2 by Dr. K.

(flowers etc for Mrs Wallfacer)

78 Bloomington Ill. May 12/86

168 C. G. Ames Dr 3 cash Nov 28/4.55 14.55
 97 Expense Cr } " Nov 30 12.55 14.55
 Less 1/2 net of him Dec 2/1 2
 14.55

" " May 1
 33 Bills Receivable Dr 3 Geo P. Elias note 10.00
 100 Time Cr 3 for making maps 10.00

" " "
 138 Cash Dr } stamps sold 65
 152 Postage Cr } Jan 10/50c Feb 13 35c 65

November 26/86

The following Entries are from Memoranda taken at the date thereof & will be entered the cash Expenses &c at end of each month & individual accts at the proper dates but will not be entered in the order of the dates strictly — 26:3

From Memorandum to 10
 138 Cash lev. By sundries 88.07
 97 Expense General Dr. (May 4th) 46.17
 Less for Mrs. Brancham 1/2
 (12th) Medicines for Emma 35c do 7c.

Entry continued

79

13th Drawing paper 60c - 18th Jan to Dunlieth 62.0
 18th Hoops 10c Nails 5c watch crystal 7
 shoe case 2/- 18 Dr Dunn med. attendance 1/5.
 19th Life with Emma 1/20 missing 5c 20th Freight
 on Boxes to Dunlieth 1.50 dinner 50c Lunch 10c
 Dray at 12l 4/- do at Dunlieth 20c - Fare to St
 Paul 4.55 + 1.45 21st Freight on Boxes 50c
 23d Porter of Paper 5c. fare & freight to Minn 1.50
 Drayage on Boxes 4/- 24th Missing 5c
 26th Bridge Tickets 10c = Total for May. 46.17
 153 Postage Apr Dr. May 2 30c 24th 15c = 45
 162 Personal Property Dr May 18. 18
 for Drun 10 straps 4/- 50
 166 Fool Apr Dr. May 3 Apples 5c 17th 35
 Asan & Dodge cement 4/- 20th 1/2 1/2 1/2 1/2 1/2 1/2
 38 Discount & Prem Dr May 20th Discount 65
 on the Cur. 50c 24th June on sold 10c
 118 Apparel Apr Dr Mending Boots 40
 168 C. G. Ames Dr To ps Mrs Ames (May 26.00
 be for Emma) May 3/5 less 1/2 Returned
 = 43. May 11th 1/23 - 1/2 26.00
 125 Elsie J. Wright Dr. To cash sent to 6.30
 Bay Box on Butler's land (see Receipt)

Entry continued

- 147 Real Estate Dr. RS Tax Granville City 1860 — .75
 115 Chalmers & Bro Dr. To Cash 5.00
 Real Estate
 148 Farming 1860 Ape. RS for Raising old land 6.10
 May 28 1/2 Bush Seed Corn 4/ 30th 12 1/2 do 35¢
 13th 8/32 do 2/ — = 1.10
 97 Expense May 29. Garden Seeds 40¢ .40
 138 Cash Dr To Sundries. for May 1861 64.08
 101 Time for Rec Geo P. Ela. May 13 for Making Maps 3.00
 169 O.K. Phoenix Dr. By Cash in full May 10/61 49.08
 151 Silas Whitcomb Dr. By Cash #2 12.00
 May 24th Rec of W.C. Bacon in full of Note #10 —
 97 Expense Dr } May 20. Left Elias 10.00
 33 Bills Receivable } Note with Seneca 10.00
 148 Farming Ape 1861. Dr. } RS Liddy on breaking } 5.15
 138 Cash Dr } 4 for Potatoes &c }
 151 S. Whitcomb Dr } \$5. Eastern Cy. for wh } 5.00
 } he allows me \$5.15 } .15

- From Menu No 10 - Cash Items for June
 138 Cash Dr By Sundries — 53.57
 97 Expense General Dr June 1. RS for plants 21.81
 June 3 - sent to Seneca \$10 4th Bridge Pickets 10¢ 21.86
 " 17th sent Seneca \$10. 18th Garden Seeds 15¢
 Bridge Pickets 10¢ Medicines 70¢ 26th
 Bridge Pickets 50¢ 28th Shingle Nails 5¢ = 2.81
 gum arabic 5¢ 21.86
 151 Silas Whitcomb Envelops 700 June 1. 20¢ 62.88
 3^d deposited with Cash (it being the bal of a cert of deposit which I obtained from Mr Barber) \$50. - 4th sectional Map #1 12.90
 Expenses to Seneca City & Back - June 6th to June 17th 30¢ - 25¢ - 15¢ - 60¢ - 25¢ - 75¢ - 15¢ - 25¢ - 35¢ - 75¢ - 15¢ - 25¢ - 25¢ - 2.00 - 10¢ = \$6.45
 June 15th RS for Sheriff and Phillips case #1
 Auditors fees same & Recording same \$1.50
 Total is 2.75 = 17th RS for Releasing Nitro in bonant base - 20th RS Regd Seed Carrier Recd. 1.26
 Recd. 79¢ - do in Wright Co. 99¢
 148 Farming Ape 1861 Dr Pumpkin Seeds 10¢ 10¢
 118 Apparel Ape Dr. June 3^d Straw Hat 35¢ 6.60
 27th 7 yds Hickory 1.00 2 for overalls \$1.25
 29th Boots \$4. = \$6.60
 See next page

- 162 Personal Property Dr June 4 Broom 2- $\$7.40$
 18th mallet 80c Wash tub 90c ^{26th} Bed Key 2-
 Matras 14. 27th ^{see below} Knife 2- 28th suspenders
 30c - 29th Oil Can 30c Shovel & Saws 4- = 7.40
- 153 Postage Dr June 10th 5c 15th 48c 25th 15c = $\$3.71$
 do 53c 28th $\$2.50$ = $\$3.71$
- 151 Silas Whitcomb Dr RS for Recording 1.00
 Cent. of Chas Phillips bond. (June 7)
- 138 Cash Cr. ^{June 27.} By Sundries (Ape with C. N. Pettit 30.50
 see Bill & Receipt of June 27. 61)
- 151 Silas Whitcomb (Messer House ape) Dr 28.50
 white lead 7.50 yellow ochre 2.00 Van Dyke
 Bill Paints Oil &c. also Butts & screws
 for blinds. $\$28.50$. (see Bill)
- 162 Personal Property Dr Knife 50c 2.00
 Axe & Heave $\$15.00$ - $\$2$
- 138 Cash Cr. June 29th 2.50
 Bot at Pettit
- 151 Silas Whitcomb Cr. } Red cord 40c 20
 Knives & forks 1/2
- 162 Personal Property Dr } Butcher knife 3- 2.70
 Sand Paper 5c
 = 2.70 - less 30c cr S.W. on X of Blind Butts

- June 28th $\$13.75$
 151 Silas Whitcomb Dr (Ape Messer House)
 RS for 6 sets Blinds $\$11.37$ & lumber 63c at
 Money's Mill - $\$12$ for 56 ft seasoned pine
 (up River) for shelves 1.10 Knobs for doors
 to open against 15c - door lock 50c
- 138 Cash Cr as Above 13.75 13.75
- 138 Cash Cr. June 29. (see Bill ^{& Receipt} Kelly & Bro) 9.35
- 97 Expense General - Dr - 4.28
- 162 Personal Property Dr 5.12
- June 4
 151 Silas Whitcomb Cr. By Sundries 290.28
- 110 R. J. Baldwin Dr. } Jno M Eddy collected 61.00
 87 D. L. Groh Dr. } of lieutenant 212.78 & of 55.00
 147 Jno M. Eddy Dr. Wellman 79.50 - 9.28
 $\$292.28$ on notes - & deposited with Groh
 $\$55$. & with Baldwin 23. 9. 29 = $\$61$. = 116. he
 charged $\$2$ for time & trouble collecting
 & paid me $\$165$. June 4, 1861 Total = 28.30
 & bal due from him is $\$9.28$.
- 138 Cash Dr as Above 165.00
 See Jno M. Eddy statement - also Groh &
 Baldwin's receipts & Eddy & Baldwin's letters

June 15th / Silas Whitcomb Dr. } collection by # 100.00
 16th D. R. Barber Dr. } D.R.B. on G.S. # " 100.00
 80th Housens note - see note endorsed -
 (1/3 of this "Aurora" & busted - afterward sent
 Phoenix - see quotations for value)

June 1/61

June 1st / D. R. Barber Dr. } Drawn to 107.00
 8th D. G. Groh. Dr. (chk) } pay taxes for 55.00
 110th R. J. Baldwin Dr. (chk) } Me - see his 52.00
 full statement of this date

See Barber's Statement & Tax
 Receipts of Spring 1861.

80th D. R. Barber Dr. } " D.R.B. pd taxes in 200.39
 15th Silas Whitcomb Dr. } Wright, Hennepin 140.39
 Washington - Stanton Counties to Amt
 (at cash cost) of ~~145.89~~ 145.89 including
 tax paid for me in Hennepin lco off cash
 (cash) 7.24 (see also page 75) which I have
 already given S.M. credit for. Bused
 5.50 worth of scrip of mine which have
 charged to S.M. before, & in settlement
 B. pd me \$60. of wh 3 "Aurora". Hence
 138th Cash Dr as Above. 60.00
 (for discount on "Aurora" see page 96.)

June 3rd 1861

Silas Whitcomb Dr.
 138th Cash Dr } Deposited - The 60 50.00
 87th D. G. Groh Dr } By Barber. There was \$57. cent 50.00
 of deposit on Groh, wh I drew &
 deposited 50 again

May 24

115th Chalmers & Bros Dr } Hae of 2.65
 162th Personal Property Dr } Spade 10f 2.65
 Rail 30th Garden Seeds 35th

" 27

148th Farming Apr 1861 Dr } Rd Quigley 5.00
 110th R. J. Baldwin Dr } 4.50 for plowing 5.00
 filed & 4/- do for garden (chk.)

June 3

138th Cash Dr } Recd in letter 10.00
 155th by Wakefield Cr. } on Apr stuff 10.00
 sent to Geo M. Wakefield

" 8

42th Geo Chwen Cr } 8 sheets of 80
 151th Silas Whitcomb Dr. } Sheriff Dads 50.
 blanks - for S.M.

June 3^d

126 Board Ape Dr } chg to Higgins for 6.00
 87 D. C. Groh ler. } board & washing 12 6.00
 days - 8/250 for week - + washing = 6.54
 Bal then due - 54c

" 10th

151 Silas Whitcomb ler. 76.22

113 A. C. Smith Dr. (This as well as 76.22
 the Ape apt Dr Barber I am not
 Responsible for. The business being
 wholly for S. W. & they acting as agents
 & I keep the Ape here between them
 & S. W. to save another Book etc.)
 collections on Baker (#33) & Woodcock
 (43.22) Notes = 76.22. See A.C.S.'s statement

113 A. C. Smith ler. } Smith charges 3.81 for 61.20

151 Silas Whitcomb Dr. } Collecting, 76.22 30.75

138 Cash Dr. } & He paid cuts on my order 30.45

to pay taxes 26.94 - (see Order) & also

He paid me Certificates on Groh 20.57

& gave me cr. for Barber, Bacon & others

to amt of. 9.88. See his statement

& Mucker Co. Tax Receipts

Mr Smith also gave Receipts 10 + 20
 for Jess Shumway base & for Amt for
 Taxes in 1859. wh amts I endorsed on
 His Note. See Receipts dated June 12.
 & Cent Redemption on Ritchie property
 for Tax 1858.

June 10/61

151 Silas Whitcomb Dr. } butes used in paying 9.75
 90 b. E. butts ler. } Taxes for S. W. & self 13.00
 38 Discreet Dr. } the #13 Mucker Co 32.5
 orders which I had previously left
 with him. Orders then (Jan 31st) worth
 of on the p. = 9.75

" "

151 Silas Whitcomb Cr. } To Amt Tax 7.81
 116 blaim Ape Dr } 1860 on my 7.81
 1/4 Sec, at Forest City #8.70 = #7.81.

See Tax Receipts Mucker Co for Tax
 1860 - on Back of one are the whole
 figures.

138 Cash ler. By Lund } RS their Tax at P.C. 4.90

77 W. C. Bacon Dr } of #6.15 - casting 2.45

80 D R Barber Dr } 4.90 as above 2.45

87 D. C. Spence 10/61
170 D. C. Spence Cr. Chk in favor J. N. Skinner
138 S. M. Stewart Dr.
To Cash, P. D. Tax on S. W. Rappaport
80 acres at Forest City, for whom
Stewart is atty - ^{bal} \$16.45 Co Orders = 864
+ Cash for bal Tax 6.23 Total 14.87
for Tax \$22.50 + co order for change 14^c = 22.69
- to save him about \$75. expense

June 17.
 87 D. C. Gosh Dr. } Deponites
 138 Cash Cr. } #5 of wh Gosh

1907 1907

80	D R Barber Cr.	} In full for Fox	2.45		
38	Premium Cr.			} pt for him	.05
138	Cash Dr				

57	Real Estate Dr Cr (Reed from	27
153	Postage Dr (Little falls 27 ^c over paid on Fox)	27

151 Lilac White curls Dr. 27
 153 O. P. Package } sent Reg Debb Wright 27
 box, with duds green to white curls
 to Record 27c stamps

	June 18/61	
897	D.C. Groh ten	34.75
<u>138</u>	Cash Dr (chk. to self \$1.00 & to Latty \$3.75)	31.00
148	Farming Apr 1861 Dr	37.50

June 18,
151 Elias Whitcomb Dr. (Messer House A/c) 4.85
166 Pool A/c (Strawberrin's) June 25 .10
See C. M. Cushman's bill for wall
paper. R. E. P. S.

138 bash Cr as above 495
" 29

157 Silas Whitcomb Cr
138 Cash Dr. (Recd \$80 paid of L. S. Hanson 80.00
on Note & Endorsed 82.40, being 2 for 1 from
on same, currency being very shaky,
altho nominally every thing priced
according to Cr. & for sold a premium allowed
July 1861, etc

138 Cash for Sundries 33.25

97. ^{Dr} Expense, mending watch \$1.00 5.25

ream paper #1. Filling tooth 50c

Sugar #2 Boat Grease $\frac{2}{4} = .5, 25$

157 Silas Whitcomb, for Insuring / 10.50
Messrs House (see policies) for \$400. for 2 yns.

Entry Continued

#8. & ps Edwin Stone for 2 days work on
House in fitting & hanging blinds & making
Buttery shelves - \$2.50

166 Boal Ape ^{Dr} Apples 5¢ .05

162 Per. Property ^{Dr} Sugar Boxes & bucket 9¢ 1.20

~ water pail 2¢ = \$1.20

118 Alphaul Dr - Groves 10¢ 1.25

171 J. C. Higgins Dr on Ape (the Receipts) 15.00

July 2^d

138 Cash ^{Dr} By Sundries \$15.88

151 Silas Whitcomb Dr (Meat House Ape) 7.00

ps Flowers Mason for work 1³/₄ days
of Mason \$3.50 - Lime hauling &c \$3.50 = \$7.

162 Personal Property ^{Dr} Water Barrel
\$1.00, Wash stand \$2.25 Table 3.25 - Conks
&c 23¢ Thread 10¢ Bottles 1.30 Buttons 5¢ 8.68

97 Expense (Bridge tolls) ^{Dr} 20

July 3^d

138 Cash ^{Dr} By Sundries

118 Apparel ^{Dr} Shoes 2.50. Sours for boots 60¢ 3.10

97 Expense ^{Dr} " " 42

115 Chalmers Cr for screws 17

138 Cash Cr ps for mending Valise 2¢ 25

June 20

151 Silas Whitcomb Dr Sundries 11.12

5 for Tax Cert of Sale on C B Russell
& Eb Williams land - Tax 1860

87 D. C. Groh ^{Dr} (chk. favor Dean) 7.17

115 Chalmers & Bro for \$2 State Scrip 1.90

75 H. A. Gale Cr. for \$2 Co and \$1.80 cent 2¢ 2.05

July 1

Sundries ^{Dr} (see bill & Receipts)

171 ps J. C. Higgins ^{Dr} 1/2 of Date July 4 15.20

126 Boal Ape ^{Dr} & washing 8.25

148 Panning Ape 1861 ^{Dr}. (7 days Hocking Corn) 7.00

" "

148 Panning Ape 1861, ^{Dr} 8.00

101 Fire ^{Dr} By 8 days work planting & hoeing 8.00

" "

151 Silas Whitcomb Dr. 36.50

101 Fire Cr. (By Work from June 4 to 36.50

June 17 examining lands in Wright
Mucker Counties. Trip to Kandi
Yohi & back. 13 days 2 1/2 for day.
also ^{day} 2 days in looking over
acres here. 2 1/2 for day.

July 4th

- 162 Personal Property Dr. 15.00
 138 To Cash. (Sent in Letter to
 Mrs Fielding \$15. for 14 chains 1
 Redstart - Stone & see "Record book"
 for stems & particulars.
 " "
 138 Cash ler Ry Sundries 26.35
 127 J. C. Higgins Dr on Ape. as for Receipt on 25.15
 his fence contract - bal due on
 board ape - old bill
 97 Expense pd for Strawberries 1.20
 " "
 Sundries Dr & Sundries
 151 Silas Whitcomb Dr. (Mason House Ape) 12.40
 Rd Davie for putting up Eave troughs
 Conductions & elbows. at house - 12.40
 76 A. H. Hodge Dr on ape Work. painting 8.25
 inside of House. 2 days @ 12/- & 14/-
 162 Personal Property Dr. pd Davie for
 Stone, pipe & furniture 20.60 20.60
 138 Cash ler Davie \$16.50. Hodge 8.25 41.25 24.75
 87 D. C. Groh ler. chk favor Davie 12.50
 110 R. J. Baldwin Cr. chk favor Davie 4.00
 (41.25)

July 6/61

- 151 Silas Whitcomb Dr 3 Groh refused to pay 47
 138 Cash ler my chk to Davie - money 47
 was by. Deposited on 800^c ape, but
 drawn indifferently by me for him
 on my own Ape. - I paid him a share
 of 80^c for good - on which Davie & Pettit
 allowed me 38^c premium -

" "

- 138 Cash ler. Ry. Sundries 60.20
 97 Expense (2 Batches Ale 20^c -) 19.54
 Dalso left with Lenna \$60. - from
 her book I find 40.66 stems for Pensprop
 bal is expense \$7.34 x see
 162 Personal Property Dr as above - 40.66
 Oct 1st

- 138 Cash ler. (to date) 50
 97 Expense Dr July, 10th Moccasins 4/- 50
 " 21.
 68 Polkhampton Dr. 184.37
 101 Time Ape ler Ry won't from July 5th to 180.77
 Oct 19. 61 3 mas & 16 Day - 2 \$50 for mas
 138 Cash Ape ler Ry expenses from survey 3.60
 home. see memo No 90.

Oct 21/61

68 D. Chantow lev. 125.00
 138 Cash Dr. (Oct 10/61) 10.00
 110 R. J. Baldwin Dr. ^{chk} draft Oct 12/61 90.00
 110 R. J. Baldwin Dr. ^{chk} Oct 21/61 25.00

68 D. Chantow Dr. 32.50
 101 To time Apr. In the Summer of 1858. 6 1/2 days work on the survey of Parish City fragment of 5. for day. to be arranged in Town lots by him 32.50

138 Cash lev from Oct 1. 90.67
 97 Expense Dr. Oct 1. Bridge Tickets 10c 12.36
 2^d Kerosene 2^d Butter 66c 4th Ale 10c
 6th Bridg Falls 20c 8th Steak 20c 10th Rd Kelly. flour 2. Butter. Cranberries = 3.45
 Beef 20c vinegar 5c 12th Kerosene 20c
 14th Rd Day on wood 1.50 beef 15c 15th Rd Day Balance on wood 1.50 16th Beef 20c
 17th Apples 5c = Total 12.36

162 Personal property Dr Oct 2^d Loath Brush 20c 2.05
 Looking glass 50c pail 2/- 10th wash dish 30c

14th 2 Bake pans 50c 10th Pipe (stone) 30 = Total 2.05
 118 Apparel Oct 11th Mending Boots 65c .65
 172 Claire J. Wrights Expenses. (gave her draft 36.36
 15 sent home - Amk \$36. cost 36.36 40.61
 Also Nov 12 + 13th 10 + 4 Yarn 9 \$5 = 19 less
 Nov 13 \$4.75 - Y Nov 18 \$10 = 4.25 difference
 76 G. M. Hodge Dr To cash on Apr work ^{Nov 11} 15.00
 171 J. C. Higgins Dr To cash on Apr ^{Oct 16} 20.00
 " 16 90.67

151 Silas Whitcomb Dr. (Messer House Apr 5.35 5.35
 138 To cash - Rd Pettit on Bill painter &c for house, paid by Hodge during my absence - see bill & receipt (Messer House Apr) in 15.35

110 R. J. Baldwin lev. 90.00
 138 Cash Dr. - Oct 11th recd on Chantow's check \$40. On Oct 14th Dft \$36 = 36.36 for E. J. W. 16th - bal 13.63 = 89.99 pd 1c

138 Cash Dr. Recd of B B Baker 25
 157 Silas Whitcomb lev } for Pulips 2/- 25

Oct 21/61

- 138 Cash Cr. Dr. } Recd on chck of 25.00
 110 R.J. Baldwin br. } D Charlton 25.00
 151 Silas Whitcomb Dr. (Nursery Venture) 52.00
 To sundries:— I sent by C. G. Ames. to
 Bl. Ills. #3 Aurora - #7. of lemon Planters
 #5 BK Albion - #2 BK Republic - 30 Ohio
 River BK - #10 BK Indemnity - #10 Amer
 Bank Vienna - #111 Riv Bank - #67.
 to sell - & ordered Nursery stock from
 Phoenix - Mr Ames settled the
 Bill - as follows - Paid the money for
 #48. & a bonnet of Lemons for \$4. &
 gave up a note of Phoenix for just
 the amt of the bill & also of proceeds
 of sales cy & bonnet viz #52. Hence.
 138 Cash Cr. - Sells Currency as above 67.00
 97 Expense Cr. - Bonnet as above 4.00
 38 Discount Dr as above on cy 19.00
 151 S. Whitcomb Dr. } On the #3 "Aurora" as " 180
 38 Discount br } above wh came fr 180
 OR Barber & for wh I gave ex. at par.
 worth 180 - see page 84.

Oct 19. 61

- 151 S. Whitcomb Dr. (Nursery Venture) 6.00
 138 Cash br. (PO freight on 2 Boxes 6.00
 trees see Bill & Recpt for freight
 Bonap & Champion -
 " 9
 138 Cash Dr. } Recd of him on 26.00
 147 Jos M Eddy br. } call on Willman 21.00
 note for Silas Whitcomb
 " "
 147 Jos M. Eddy Dr. } Collection as
 180 Silas Whitcomb br. } above -
 97 " "
 138 Expense br. } Recd of Serena on 19.5
 138 Cash Dr } My Return fr up 19.5
 River see memo No 16
 " 5
 153 Barabaz Dr. Cash br. for stamps 15.15
 138 " 21
 138 Cash br Premium Dr for Baldwin 30
 38 30¢ for 25 sold wh had for me 30
 interest of #25 "Peoples" on Cy. CRK

Oct 22 1861

97 Expense Dr To Cash. (4th Ref-) .25 .25
 138 " 23^d

97 Expense Dr. } Left with Linnua 20.50
 138 Cash lev } when I went up Miss Riv 20.50

151 Silas Whitecomb Dr } To amt postage 119
 153 Postage lev } fr May 1st 61 to date. 119
 ~ ~ ~ out on letters written for him

Memo
 The Tax 1861 in McLeod & Carver
 Co. amounting to 17.14 costing \$14.75 was
 paid by W.S. Chapman & amt endorsed
 on Ezra Foster Note

57 Real Estate Dr } By Amt of
 125 Olin J. Wright Cr. } Exp paid by him
 on 1/4 sec in Winnebago Co Iowa
 on out of E J M's funds - wh land
 has since been deeded to me by B. C.
 Wright
 In Ltr fr Grov R Maben

Oct 25/61

57 Real Estate Dr. } for Deed of 120.00
 85 To B. C. Wright } S W 1/4 21, 98, 24 in 120.00
 Winnebago County Iowa. This
 I consider worth just what a
 land Warrant is worth, as I can
 now make more valuable se-
 =lection with a Warrant in part
 of this State. Warrants are worth
 \$100 to \$125. for 100 A.

151 Silas Whitecomb Dr } on Recording. 50
 72 To P. C. Jewett } previous to June 50
 pt 1861. & not otherwise chd -
 See memo No 10 Page 123

" 23^d fr memo No 11
 138 Cash Dr } By advanced for 15.00
 57 W D Washburn lev } Expenses of the 15.00
 Minnesota River - trip of land
 looking.

" "
 138 Cash lev } R D Kelly in June 35th / bal 11.5
 97 Expense Dr } Kermane 40. 1 R D Kelly 40. 11.5

Minneapolis Min Oct 1861

171 J. C. Higgins - Cr. By Sundries \$ 90.94

98 ~~Expense~~ ^{Board} Dr To Board & washing \$31.25
126 for Seneca & \$3.75 for week57 Real Estate Dr. Building 81 1/2 Rods \$8.90
fence at on Factor Lot & 60' = 48.90 52.44

To Nails, Labor & Lumber extra 3.54

98 Expense - 1 Good Pine Wood .75

148 Farm Apr 1861 6 1/2 days 2^d Hoeing 6.50

Meyers

113 A. C. Smith Forest City -

Sends bill Recording by J. C. Jewett
\$4.25 - less 30¢ wh he owed me - bal 3.95
pd by Smith - I once allowed him
a charge wh he put in of \$6 for recording
at Forest City of these same papers
under Tom Skinner wh was never
done - Hence he owes me 2.05 on that
same bill - In this bill he charges 70¢
for recording patent for me & Chas Crs me
with 30¢ bal due hence

next Page

Oct

57 Real Estate Dr Recording Patent 75

72 J. C. Jewett Cr Bal old a/c my due 30

151 Silas Whitcomb Cr. by balance as above 45

Nov

74 A. C. Austin Cr. 2.85

98 Expense Dr. 19th Butter D 15¢ 2.85

Oct

147 Jno M Eddy. Cr 1.75

98 By Expense 1/2 Cord Maple Wood 1.75

Sep.

156 Same Hidden Cr 3.50

98 Expense Dr. 1 Cord. shabby wood 3.50

Nov 5

93 E. Stone Dr 3 Seneca for him 5.00

98 Expense Cr 3 on cistern job 5.00

see her Memorandum

Oct

163 Personal Property Dr 4.32

98 Expense Cr. { from Seneca's mem^o 4.32
444

Nov 10, 1861

- 138 Cash lev. By Sundries 18.01
 157 W D Washburn Dr Expenses up \$16.46
 Minnesota River & back (see Mem 11)
 166 Pool Apr Apples 30c 30
 152 Postage Stamps 35
 118 Apparel, Moccasins 75
 162 Pers Prop Toothbrush 15
 " " " " 1
 157 W D Washburn Dr 3 @ 17 1/2 days 35.00
 101 Time lev. work from Oct 23^d noon 35.00
 till Nov 9/61 Inclusive = 2 1/2 = 35
 " " " " " "
 151 Silas Whitcomb Dr To selecting & locating 40.00
 138 Cash Cr 160 Acres land for Dr. Carlson 4.00
 101 Time Cr & payout fees at Land Office 10.00
 for same Nov 11
 138 Cash Cr.
 97 Expense Dr. Bottle Luk 4. bal hyp 80c 5.80
 sock flour 1.75 - Bal. Apr. 1/3.
 for hinges for gate 20c
 93 Edwin Stone Dr. on job Western &
 & Banking. see bill 5.00

Minneapolis Min, Nov 12/1861

- 151 Silas Whitcomb Dr 6.64
 138 Cash Cr. R. D. Day & Co in full for
 Bice lumber & hauling about 900
 ft - for Banking -
 " " " "
 97 Expense lev. Cash Dr. 500.50
 138 Recd from Seneca
 " " " "
 151 Silas Whitcomb Dr. To charges. 3.25
 on 2 Boxes Scissors from Phoenix
 \$34 & Chase's charges 1/2 of 4 = 3.25
 see "B & Champlins" Bill & Receipt & Memo to 11
 C. H. Ames lev. & By
 138 Cash lev as above 3.25
 " " " "
 162 Pers Prop Dr. 3 for Bureau 1.75
 mirror re
 118 Apparel (Seneca) Dr To clothes 3
 168 C. H. Ames lev. - from him 3
 138 Cash Cr, chgs pd on same 1.75
 see Pumper & B. bill & receipt chgs
 & Chase's charges 2 = 1.75
 see List

Minneapolis Min Nov 13/61

139 Cash Dr } RD me on the street 500
 68 D. Charlton Dr } on the 500

139 Cash Dr. 155

97 Expense Dr. (Mending coats of 185
 RD for 6 Mrs Semi M. Dubure at Saraway 11.25
 for Tim Pail for Charlie 30c

" 16 50

139 Cash Dr. By 115

153 Postage Dr 3, 10 = 13 13 75

97 Expense Dr RD Seneca 1.00 100

166 Paid the Saver Service .025

" 20

114 Maple Grove Dr 3 To 1 1/2 days 5.25

101 To Time Dr 3 work on Op Road 5.25

beh Dec 17, 18, 7, 8, 5, 6, surveying

@ 1 1/2 for day (see Field Book "C")

" 25th

151 Silas Whitcomb Cr 99.75

139 Cash Dr. Recd E. J. Woodcock &
 endorsed on his Note - N.Y. Draft \$99.50 99.75
 sold for \$99.75

Minneapolis Min Nov 25/61 103

139 Cash Dr By Landries 4.05

151 Silas Whitcomb Dr. 20 5 8 1/2 nails got 80

by Stone to use on Banking of House &
 & 1 Lock, Butts & Serrus for back door to
 Kitchen - 50c see Petitt Bill Nov 25/61

93 Edwin Stone Carpenter Dr - To Bill 240

Noop Iron & files got on my apron
 see Petitt bill - Nov 25/61

153 Pens Paper, Dr. Sloyds Map, 50 Stamps 60c 60

97 Expense Dr 1st Star Candles 25

" 26th

93 Edwin Stone Dr. By Putting in listern 23.75

6 1/2 ft high & 6 ft dia - finishing complete

\$15. - 6 1/2 days work putting up banking

to house - = \$6.50 - & for Door, \$1.50 fitting &

hanging same & fixing some other

doors in house of Petitt = 23.75

see his bill - for same.

151 Silas Whitcomb, Messer house Apr 23.75

" "

93 Edwin Stone Dr. 5.35

151 To S. Whitcomb Cr for Plank used for lining .10

139 Cash Cr. Nov 26th on the 5.25

Minneapolis Nov 14/61

- 157 W. D. Washburn Cr By my order 10.00
 171 J. C. Higgins Dr. favor Higgins 10.00
 " 26
 69 E. H. Davie Cr. 6.60
 180 Silas Whitcomb Dr. Conductor for
 cars at Messer House ^{also stopper for chimney 10} 25
 163 Penn Property - Store pipe &c, see bill 6.25
 " "
 69 E. H. Davie Dr. Cash Cr on A/c 3.00
 139 " 27
 163 Penn Prop Dr. Dual Pan &c 25
 180 Silas Whitcomb Dr. 2 Door Knobs 30c 30
 97 Expense Dr 183 1/2 " Pork @ 2 1/2 c 4.60
 139 Cash Cr. As Above 5.75
 " 29
 139 Cash Cr. - } Chgs on A/c sent from N.Y. 2.60
 180 S. Whitcomb } \$2.60 see Burbanks bill & 2.60
 " } rec'd - Expenses to St-
 157 W. D. Washburn } Paul on Washburns a/c 50
 " " } 3.10
 157 W. D. Washburn Dr 20.00
 101 Time Cr. 1 day at St Paul 20.00
 to examine land selections &c

Minneapolis Nov 30/61

- 97 Expense Dr. Bill at Kellys Room 3.00
 180 S. Whitcomb Dr. Survey Venture 1.20
 for 25 " Rasin for rafting at
 Gray's Drug Store -
 139 Cash Cr as above 4.20
 " "
 180 Silas Whitcomb Dr Messer House 3.15
 76 P. G. W. Hodge Cr 3.66
 for 5 days work painting inside 8.25
 Painting outside for job 14.00
 & " Blinds 4.50
 Hanging Paper 3.75
 Stock furnished 1.16
 see bill & rec'd for items 31.66
 has 1/2 gal Boiled Oil 31.15
 Dec 17.
 139 Cash Dr on A/c Surveying 1.00
 191 Edw's Bodsch Cr 1.00
 " 18
 139 Cash Dr To (Geo Miller) Cr in full 10.00 1.00
 38 Premium Dr. 20 .03
 139 Cash Dr Bal in full work 54.40
 68 D. Charlton Cr gave rec'd 54.87

Mon Dec 20/61.

Sundries Dr.	Recd for expens of	
To Sundries	born & Wakefield 2.160	
139 Cash Dr	See 20. 11/2 100	20.00
Land Warrants Dr	99.796. & 97.478	400.00
Chauncy born br	4/20 cash to	210.00
Cynthia Wakefield & br	Locate same	210.00
		420.00 420.00
76 L. McHodge Dr		5.00
139 To Cash on A/c (1/5 Bill)		5.00
" 28		
180 L. Whitcomb Dr		2.30
139 To Cash - sent to Treas ^r Benton Co		2.30
To pay Tax There		
" "		
157 W.D. Washburn Dr		408.00
To Sundries	Life born & Wakefield	
139 Cash br	Warrants with him	8.00
Land Warrants br	48 cash for fees -	400.00
he is to Locate them & allow him \$10. on A/c		
101 Fine br. (To 4 1/2 days making plates		13.50
157 W.D. Washburn Dr of land &		13.50
writing descriptions of same & 1/3		

Mon Dec 28/61

163 Pers Prof (Seneca) Dr To Sundries	18.15
85 B.L. Wright br (Life) Father sent	18.00
139 Cash br Seneca Draft \$18 to buy a set of	1.15
Spoons I bought them \$17.50 & a	
Salt Spoon 65¢ = 18.15 - see A. Blakemans	
Bill & receipt - The Spoons weigh 903	
& are warranted good as coin	
" 31	
180 Silas Whitcomb Dr	5.43
139 Cash br - To for executing	5.43
Sheriff Deeds - to J. H. Canney. \$3.20 for	5.88
Changing Insurance on Russell	
House & adding \$100 more to the Ins. &	
Extending it to Jan 1. 1863. \$1.68 - for	
Grafting knife 35¢ & 10 th Lard for	
Grafting 40¢ = 5.43 also for 350	
old papers for waxing 45¢	
" "	
139 Cash br	12.20
Expense General for Dec 1861 - viz	8.60
Matches 5. wire 5. Olive Oil 5. Life with	
Seneca \$3. Ink. 30. Envelops 1.10 1/2 Lard	
Wood 1.75 Candles 25. Lard up 10 Bill Recd 1.70	
Dinner 25. = 8.60	
(Entry continued)	

Entry Continued

152 Passage Dr For Dec. 1861 at 25. 50 30.20 = 110
 119 Apparel Dr " " "
 Mending Boots 50¢ for shoes & mending 2.50

" "
 Sundries Dr To Sundries

Not Paid Cyrus Watfield Dr } Washburn has 31.00
 Chauncy Coon Dr } located the 21.00
 157 W. Washburn Cr. } 2 warrants & returned me
 101 Pine Cr. } the duplicates 408.00
 for wh I credit him
 110 out for 408. for the 2.00
 warrants & office fees wh I left with him

Oct 19.

180 Silas Whitcomb Cr .78
 42 Geo W Chown Dr } 20 Dulife .40
 156 Saml Hidden Dr } 19 " .38

180 Silas Whitcomb Dr 1/2 day Oct 19. 1.25 1.25
 101 Pine Cr — I find several
 pieces of days at timbering &
 running around for him in
 whole or part but in such shape I
 can hardly charge for them

Minneapolis Dec 18/61

101 Pine Cr. (fast 3 weeks or so) 43.92
 114 Sum of Maple Grove Dr (1/2 day making flat) 1.75
 74 A. C. Austin " Surveying in 405. 119.22 2.73
 190 Cyrus Eddy Dr " 4 .67
 147 Geo M Eddy " " " 1.35
 190 R B Newton " " " 1.35
 190 Wm Evans " " " 45 1.70
 190 A. S. Bigelow " " " " 1.73
 190 Care Souley " " " 5 1.38
 190 Jas Hoffman " " " 1.38
 Sum of Page Frank Laughlin " " 32, 120.22. 2.50
 190 A D Permont " " " 2.50
 191 Kerr " " " 2.50
 191 Frederick Bond " " 8 119.22 4.50
 191 Andrew Hartfield " 6 " " 8.50
 Not Paid Fred Miller " " " 1.00
 191 Geo Weber " " " 1.00
 191 Paul Bucholz " " " 1.50
 191 Edw Bodet 30 120.22 1.50
 191 Louis Bebeau 29 " 3.00
 191 Geo A Mitchell 5 119.22 1.38
 See "Daily Record" 43.92

98 Expense Dr } By 100th bill (to be) 2.50
 See last page Frank L. Sarsheimer } - in full of bill 2.50

Dec 31

180 Silas Whitcomb Dr 6.00

101 Pine Cr. Dec 21/ $\frac{2}{3}$ day - 27th $\frac{1}{2}$ day 6.00

30th day 31st day 2 = day #6

See "Daily Record" for items -

" "

180 Silas Whitcomb Dr } The amt of my 7.72
 42 Scott Chown Cr. } old private acct 7.72

agt Chown is \$9.17 - out of wh. 65^c & 80^c

wh I have cho to SW before - leaves 7.72

wh amt is Cr on Chown's acct agt

Whitcomb (wh acct however is in

my name) The bal of his acct

agt Whitcomb & also \$28.05 fr

S. M. Stewarts acct I have this

day endorsed on Chown's note

to amt of \$9.83 see his bill

kept & also S. M. Stewarts

bill to date

There is bal agt Chown of 40^c

for tulips not reckoned in

Dec 31/1862

180 Silas Whitcomb Dr } amt received Oct 57
 153 Postage Cr. } 21st to date 57

" "

98 Expense Dr } Emma borrowed 4.50
 125 Eliza J. Wright Cr } for filling teeth 4.50

" "

140 Cash Dr } R. Eliza see 22^d 10^c 60

172 Expenses E. J. W. Dr mending shoes 23 $\frac{4}{10}$ 60

" "

98 Expense Dr } error on page 100 20

140 Cash Cr } Sale Horses 20

" "

140 Cash Dr (Errors) on page 93 \$10

on page 103, 02 - = 10.02

Cash on Hand Jan 1 1862 - 119.38

" "

46 Profit & Loss Dr \$402.05

140 Cash Cr to bal 04

98 Expense to bal acct < 284.31

126 Board Acct " " 45.60

98 Interest & discount to bal 23.12

166 Fuel Acct " " 39.96

153 Postage acct " " 7.17

Min Dec 31/61

46	RTL Dr.	719.21
101	Prince Ape Cr. to Ball Ape	719.21
	" " "	
162	Penshop Dr	28
115	To Chalmers Dr } to bal ape	28

Minneapolis Min. Jan 1, 1862¹³

From this time, in posting accts the entry in Ledger will show as far as possible the Subject of the transaction - At the end of each Month the Expense accts for the Mo. will be charged - Postage and other accts as formerly - also Expenses C. J. W. - Except however, Expense accts involving Ape's Personal - wh will be chd under proper date -

Jan 11-62

140	Cash Cr.	Rs for #16 Minneapolis	33.50
180	Silas Whitcomb Dr.	Sp. orders 13.25	
		Rs for #23 State	33.50
		orders 88c #20.25 - new in paying tax for him	
98	Expense Dr	3/4 cord maple	2.62
74	A. C. Austin Cr	wood for A. C. A	1.31
190	Wm E Evans Cr	on acct of \$3.50	1.31
		" 13	
125	E. J. Wright Dr	3 sent to Hetcher	3.87
140	Cash Cr.	3 Banners to pay tax on	3.00
153	Postage Cr.	Butler Co land - for mail	.87
		\$3 cash - ie 1 #1 & 1 1/2 State BK Iowa	
		88c in stamps	

Minneapolis Min Jan 13/62

- 180 Silas Whitcomb Dr. 58.45
 140 Cash Cr. - R^r J. Bean for l^o. sp. l^o. 58.45
 School Orders to pay Tax in Hennepin Co.
 \$34.95 - R^r Co Treas^r Bal of Tax in
 Cash - \$23.50 - \$58.45 - See Tax Rec^t
 - I pay all the Real Estate Tax in
 Hennepin Co. except Minneapolis
 Municipal Tax - See Tax Rec^t.
 Whole Amt Tax 92.02 costing (with
 \$13. State scrip & \$15 Sp. orders) (see p. 113)
 \$83.14 - " "
 57 Real Estate Dr } To my tax 6.45
 180 To Silas Whitcomb } on 10 acres 6.45
 near Minneapolis included in
 the above - Arith \$7.14 Hence
 \$92.02 whole Tax: \$83.14 whole amt :: \$7.14 my Tax: 6.45
 " "
 180 Silas Whitcomb Cr Rec^d of W.B. Conner 101.64
 140 Cash Dr. { in full J.H. Skinner note 101.64
 " " " " " "
 74 A.C. Austin Cr. 1.08
 98 Expense Dr. 7 3/4 " Butter \$14 1/2 = 1.08
 (Butter selling @ 1/4 for " for 1st note

Minneapolis Min Jan 14/61 115

- 171 J.C. Higgins Dr { 15 Bush Corn sold 4.50
 148 Penn Apr 1861 Cr { Chas some days 4.50
 ago - @ 30¢
 Jan 15
 98 Expense Dr 7.50
 147 Jno M Eddy Dr. 1 Cord Wood 3.50
 191 Edw Bodet " } 1 Cord wood from 50
 191 S. Bebeare " } Belcan 300
 " "
 157 W.D. Washburn Dr 1 1/4 days work 2.50 2.50
 101 Pine Cr on 21st Land & Taxes & 6¢ Ratage 2.50
 " 16
 180 Silas Whitcomb Dr - Amt Treas^r 37.45
 140 Cash Cr. { Wash Co. Chk Mendenhall 37.45
 on Thompson Bros \$37.45 (also \$7
 State Scrip cho before - to pay Tax
 in Wash Co.
 " "
 140 Cash Cr. { R^r J. Bean for \$5 scrip 4.40 5.20
 180 S. Whitcomb } + cash to Treas^r 80¢ = 5.20 5.20
 also \$1. State scrip (wh I had) - to pay Tax
 on Personal property - notes & also
 my own Pers Prop Tax 1861. Hennepin Co.

98 Expense Dr } By 2/5 of the cost } 243
 180 S Whitcomb Cr. } of Personal Prop. } 243
 Tax (see last page & also Rept)
 Val I gave in was \$200 for self &
 \$300 for S.W. This was cut down
 to \$400 - & Tax exclusive of
 Municipal Tax wh I did not
 pay is \$6.80 - Cost of wh was \$6.00
 2/5 of wh is 243

147 Jns McCordy Cr } Cord Wood } 3.50
 98 Expense Dr } to pay } 3.50

" 19
 101 Fine Cr By Summaries } 1.60

140 Cash Dr (Recd of Mrs Ferguson } 60

163 for Surveying - less expenses 40

Pero Prop - Manual Surveying Inst 100

" 21

140 Cash Dr } Recd of Jns M 20.00
 180 Silas Whitcomb Cr. } Eddy - collection } 20.00
 on Wellman Note -

57 Real Estate Dr } Rent Dues & Litter fees } .63
 153 Postage lev } Morrison Co. to pay } .63
 Tax on Granite City Lots

" "
 171 J.B. Higgins Dr } 10 bush corn for } 3.00
 148 Jan Ape 1861 Cr } Beef @ 30c } 3.00

" "
 93 E Stone Dr } Rd him \$5. - \$1.40 } 5.00
 140 Cash Cr } due to be pd in Groins } 5.00

" 22
 180 Silas Whitcomb Dr } 7.05

140 Cash Cr. - Paid \$8 State Scrip
 of C.E. Vanderburgh & 88c } 7.05

" 24
 191 Kerr Cr. } By 2/4 cord Maple } 2.50
 98 Expense Dr } Wood - in full Ape } 2.50

" "
 191 Bond Cr } 2.25

140 Cash Dr. By Rd on Ape - 2.25 yet due } 2.25

" "
 140 Cash lev (Rd him \$1. for bal of wood) } 1.00

190 Ad Parson's lev (in full of Ape) } 2.50

98 Expense Dr (for 1 cord Maple) } 3.50

Minneapolis Min Jan 25/62

Not Paid Cash Dr

To for Subs Am Agriculturist

Not Paid Bean. H & B Ames. D & B Knickerbocker

Sc. Sale 880c ea = \$3.20

140 Sundries Dr Cash Cr \$6.80

156 Saml. Hidden (Subs. 1862 Am Agriculturist 80

171 R. H. Kelly Dr " 80

76 G. W. Hodge Dr " 80

75 H. H. Gale Dr " 80

69 E. H. Davis Dr " 80

98 Expense Dr My Subscription 80

83 Orange Judd Dr. (sent Judd \$10. for 2.00

4 Ro Subs as above = \$3.20 45 cho subs

as above = \$4.00 - My own do - 80c

+ \$2.00 beside = \$10. sent U.S. demand.

Post note \$10 Lit C No 1055 Series 3

" 28

83 Orange Judd Cr

140 Cash Dr. Subs recd from W. T. Chapman 160
 + B. S. Baker cash 160 four names to O. J.

140 Cash lev. By Sundries 21.08

99 Expense General Dr. Jan 7th Sugar \$4 \$13.28

Synop. 60c Kerosene 37. 9th fixing transit 10c

to Mr Brown also Apr \$2.00 15th Soda 10c

17th 2 balls 44c 23rd forwarding watch 50

24th Vinegar 6c Kerosene 38c 25th Butter 137

Kerosene Wicks 10c R. S. Kelly in full to

date - viz G. Rantar 4- Sack flour \$2 = \$2.50

Total is 13.28

153 Postage Dr. Jan 6th 50c 13th 2.50 23rd 20c \$3.20

172 E. J. Wrights Expenses 7th cho Boats \$2.25 4.45

1 8th cash 50c 22nd Cash 10c fix Ruth H 1.70

163 Personal Property 24th Tribune Magazine .15
 21.08

Expenses for Jan 1862 are

Wood - P 113 115 116 117 117 = 19.12

Eatables P 114 \$1.08 as above, 11.83 = 12.91

Taxes (114) \$6.45 (116) 2.43 (117) 62 = 9.51

Postage as above 32.0 less 87 + 63 = 1.70

E. J. W (112) 337 4 as above 4.45 = 8.32

Lights - as above = .85

Sundries as above = 1.55

Probable earnings for Jan 1861

as cho before \$4.10 about 5 days also for

S. W. at 1.50 = 7.50. # 74.00 for S. W. & Co 87 + 28

about \$20 prospectively on orders = \$20.

Total perhaps is 39.60

Minneapolis Minn. Jan 31, 1861

180 Silas Whitcomb Dr 14.00

101 Time br. Jan 1st ~~\$2.00~~ 2 - ~~\$2.00~~ 3 \$2.00 4th \$1.00 14.00

11th 1.00 13th \$2.00 = \$10.00 (See Record)

and also for 2 days at Stillwater and Prescott looking up yr matters & perfecting titles on - 2 \$2 = \$4.

Feb 3 1862

Not Recd C. A. Murray San Francisco Cal Dr 58.33

101 Time br. To 3 days (see mem) 2 \$2. 6.00

(Was fine 6 days & chg 5. 2 to SW as above & 3 to C.A.M.)

140 To Cash viz expenses - horse hire 6 days 52.23

= \$4 bills 50. 150. 50 150 25 125 30 = 10.30

To paid for Taxes - 113 82.80 5.75 2.25 = 41.93

38 Premium Cr - to from on \$4.80 sold with 52.23 .10
58.33

" "

Not Recd C. A. Murray Cr } To about 2.00 wh 2.00

180 S. Whitcomb Dr } I think his fair
proportion of expenses 2.00
go above with who have not been
who C.A.M. at all

" "

180 S. Whitcomb Dr R. Sheriff wash co 4.25

140 Cash Cr } for due \$1. Auditor's cert on 4.25

same 25 Recording same & cert of Sale 2.00
& 20 auditor for Redemption Cert to \$500 = 4.25

Minneapolis Minn Feb 3 1862

180 Silas Whitcomb Dr 16.33

Not Recd C. A. Murray br. (transfer of the on 56.33
Last Page to S.W.)Feb 2^d

140 Cash Dr } chg on Thompson 32.00

157 W.D. Washburn br } Bros. St Paul 32.00
by mail

" 3

101 Time br. } Map of Minn St 9.00

163 Pers Property Dr } A. \$7. & 2 papers 9.00
of Hennepine Co - on the Contract

" 5

180 Silas Whitcomb Dr. R. D. Tax in Wright 11.50

140 Cash Cr. } to - viz \$3 State Scrip (chd before) 11.50
\$5 Wright Co Order \$350 - & Cash \$8

" 8

171 J. C. Higgins Dr. } pd him at 5.00

140 Cash br on the } Dr R. B. King 5.00

" 11

171 J. C. Higgins Dr } 18 Bush Corn 3.40

148 Janne Apr 1861 br } sold Chas & 30 5.40

" 14

69 Nels Nyberg Dr } sub to Amer Agricult 8.00

140 Cash Cr. } wh I pd for him .80

Feb - 15th

83	Orange Judd	Dr	2 subscriptions	40
140	Cash Dr		rec'd & forwarded	40
			for him on the of cash bal due me	200
			(1.60 had been cr him before)	
171	P.S. Kelly Cr		Kerasins 30c	80
99	Expense Dr		Cr Tartar 50	80
			" "	
171	J.C. Higgins Cr		By sawing 4 cords	360
99	Expense Dr		dry wood d 1/2 - 1 do 2/3	360
			" 20	
68	D. Charlton Dr		making 2 wood	200
101	Price Cr.		3 plates d 1/4 & 1 do 1/2	200
			" 22	
140	Cash Dr			4.45
191	Paul Buckhals		for Surveying	150
191	John Weber		" "	100
191	Bond (for Snyder)		" "	195
			" 27	
140	Cash Cr		sent to Root for	100
180	S. Whitcomb Dr.		Reared	100
			" 28	
180	S. Whitcomb Cr		1/2 State Scrip sold	150
156	Sara Widdien Dr		Widdien - 90c	180

Minneapolis Min Feb 28/62 ¹²³

140	Cash Dr			11.38
99	Expense Dr		(4th expenses St Paul at April meeting 50c 7th Flour 1.75 10.57	
			Buckwheat 25c Wood of Al Evans 75	
			8th expenses at St Paul 30c 9th elixir	
			20 out for Serena of my money 62c	
			14th Packs, & cloth 37 Powder 25c 19th for varnish of glue 35c 20th gave Serena \$1	
			28th 20 for cord of wood \$2.40 gave	
			Issued by 3c = Total 10.57	
153	Passage		6th 25c 9th on Am Agricultural 6c 81	
			10th 50c " "	
163	Pen & Paper Dr.		2 vols coast Survey 5.00	
165	Pool & Paper Dr		Reports, for Cal Aldrich 5.00	
			also message &c - Patent office Reports for Dr Anderson	
Expenses for Feb 1862 about				
Wood	275	2.40 = 5.15	for sawing 360	{ 3.60
Estables	80c (Priz)	as above	#2.	2.80
Lights	Priz 30c			.30c
Passage	as above			80
S.M.W.	" "			1.62
Sundries	above not enumerated			1.80
Taxes at Forest City	+ Dr Hatch's bill			16.08
also Mr Hodge running the account	but not Rec'd say 20			

724 Minneapolis, Mar 1. 1862

161 Turn Orders Dr } In full 7.00
 114 Maple Grove. Dr. } 7.00

75 H. A. Gale Dr } 3/4 day Pine 1.50
 102 Pine Dr. } 1.50

156 Saml Hidden Dr } By Bal in 52
 140 Cash Cr. } full on bill. 50
 145 Pool Apr Cr } to bal 02

75 H. A. Gale Dr } Ticket to 25
 165 Pool Apr Dr } Festival 25

180 S. Whitcomb Cr } 30
 140 Apple Seed sold for Cash 30

42 Geo W Chasen Dr } 5.00
 102 S. Pine (work on Monday Tues.
 Wednesday & Thursday - on maps in
 Court House 5.00

Mar 14. 1862

125

180 S. Whitcomb Dr } See the crop on Clark 165
 102 Pine Dr. } Place for 3.30 - Recd 165

34 Bills Recd Dr } E. Magie one bill 230
 140 Cash Dr. } \$2.30 + Cash \$1. and as 100

I run after it about \$5 worth
 think it fair to divide proceeds with S.W.

192 Spruce (Champion) Cr. } 275

99 Expense Dr in To 1 board wood 2.75
 on the Contract as per Agreement

140 Cash Dr } Recd on Apr of 200.00
 65 To Norman Wright Cr. } fathens 200.00
 Estate - from Norman

180 S. Whitcomb Dr } 1/4 Gal Benzine 20 362
 163 Pers prop Dr } 2500 Dead (lost) 250 140
 140 Cash Cr } 1/2 Gal S.Oil 50 42
 110 R. J. Baldwin Cr chkd - } for SW at Pettit 3.20 522
 460

Bill Paints re C. A. Pettit & sawtires
 Ichg Brushes to myself, I put on the
 paint for wh no charge.
 At sawtires at Pettit
 1/2 Bush C.O. 130
 1 Sack tool 10
 for 4 B w 140
 5.02

Mar 17. 1862

69	Milo Tyler Cr		
77	Expense Dr	Mending Charles' Boots	10 10
172		"	
140	Cash Cr	By Sundries	701.00
110	R J Baldwin Dr	(Deposit)	100.00
	Primum Dr	(Rs from on \$100 Gold)	1.00
76	G M Lodge Cr	3 1/4 Gal Vanish	60
180	S M Lincumb Dr	(Shellac) for painting	60
	"	20	
148	Janu Ape 1861 Dr	3 chks to Shipley	175
110	Baldwin Cr	3 in full for work last Summer.	175
110	Baldwin Cr	chks	12.80
69	E A Davis Dr	in full (on bill)	2.80
171	J. C. Higgins Dr	on Ape	10.00
	"	24	
110	Baldwin Dr Cr	By chks	18.50
99	Expense Dr	- Ticket to Chicago	18.50
	"	27	
163	Pers Prof Dr	3 sent O. Judo for	1.75
140	Cash Cr	3 Dornings fruit Book	1.75

March 31. 1862

127

163	Pers Prof Dr	bat Mar 1862. viz	70
	3 blather Basket 50¢, 5th Map Ribbon 20¢		
99	Expense for March. viz	4th 13. Flour 50¢, 23.80	
	7th Dr Goules filling tooth 50¢ 13th		
	Knave 2- Soda 10¢ Flour 2 20th		
	25 Cent clk Court on Deed to Norman		
	24th Main spring to Watch #1. 24th Left		
	with Seneca \$10.00. Bills on the road		
	for Min. to Bl. Sec. Mar 25. to 28th, see		
	Mem N°11. \$9.20 Total \$23.80		
153	Postage	11th 50¢ 24th 25¢ 30th 3¢ =	.78
165	Fool Ape	- 14th bed. on Rio de 10¢	.85
	28th Atlantic monthly. of Wendell Phillips		
	Lecture 50¢		
140	Cash Cr	for March as above	\$26.13
	Expenses for March. About.		
	Estables	\$2.60 + some prob. for \$10 to 3.	2.60
	Wood	1 Load W. R. Champlin	2.75
	Postage	as above + some perhaps for the \$10	.78
	Lights	" " " " " "	.25
	Personal Property	(Not exactly expense but cash)	3.85
	Expense E. J. W.		.10
	Fool Ape	in 25. as above 80¢	1.10
	S. W. in sundries & general		10.00
	Miscellaneous & travelling wh. last were		29.45
	abandoned part for by Mrs. Tyler.		\$50.88

I came to
this no
about
\$25 to \$30

Minneapolis April 30th 1862

193 Cash Mrs J. Daniels br. 30.00
 140 Cash Dr. Recd of J. G. Ames in full 30.00
 for Mrs Daniels Board to July 1/62
 10 Weeks off

" 22^d

163 Personal Property Dr 200.00
 168 Cash G. Ames Co 200.00

By Lot of Furniture & Cash
 he gives Seneca - see bill receipt
 (which receipt was "in a horn") for
 items thereof

" " D. K. Roberts Dr

140 Cash Co. 19.45
 163 Personal Property Dr 19.45
 Bright to Dunleith (see bill) on goods
 for Mrs Ames 11.65. Do with Paul. see
 bill 5.30 to Minneapolis 2.50

" 26

125 S. J. Wright Co. 3 By Remy Cox 7.36
 Real Estate Dr. 3 1861 on Land in 7.36
 196 Mine Cago to Iowa - see Receipt
 Cash 7.36

Minneapolis Min Apr 30/62

140 Cash br as below for April. 46.18

153 Postage Dr. 7th 15¢ 22nd 05¢ 24th 15¢ .85
 99 30th 50¢ Total - 85¢

Expense General Apr 7 board 23 screws 34.23
 Sawe 15¢ Sacks 10¢ = 58¢

Travelling Expenses from B to

Min viz Tickets to Dunleith 12.40
 Porters at Dunleith 7.40 Fare to
 St Paul 15. Porters on Boat 7 Fare to
 Minneapolis 4. Total = 32.30

26th Apples 45 B. Fluid 10¢ Lamps
 wicks 5¢ Chimney 10¢ Flour 2¢
 Apr 30 Kerosene 25¢ Beef 15¢ Total 1.35

163 Personal Property Dr Gunny sacks 15¢ 8.60
 large needle 50 - R Mrs Fielding
 for Bedstead 42. Mirror (Broken) 50¢
 porcelain Kettle 50 Total 13. -
 gave Mr Ames for Sewing Machine
 Needles 4/- 24th Umbrella 1.00

26th Garden Rake 80¢ - 30th Baby Wagon 1.00

165 Post Age Soldiers Aid 2¢ Lecture 15¢ Apr 10¢ Sewing 10¢ 2.40
 RR Ticket for Chicago 10¢ Apr 10¢ Sells 5¢
 Apr 5¢ Apr 28¢ Sewing 1.00 = 2.40

Minneapolis Min Apr 30/62

180 Silas Whitcomb Dr. to Lushman for 2.65
 140 Cash Cr. } Wallpaper & border 12.00
 163 Persopp Dr. } for chambering, 3.65 12.50
 180 Silas Whitcomb Cr. } I put it on myself 3.15
 (see bill mfg) } no charge 15.15 15.15

Also Bat of W.D. Garland (see bill)
 tools to amt of 12.50 for wh I got
 9.35 cash vendored bal \$3.15 on his
 note to S.W.

1946 Murray Dr 3 sent 3 plates to .24
 53 Package Cr } pay bal Box at Hudson .24
 see his letter refiles

140 Cash Dr. } Recd from Mr Ames 50.00
 99 Expense Cr } on Apr of May 50.00
 Expenses to B & back with Mrs D.
 \$50 - The cash of trip was
 down \$27.70 - Back 32.30 Total 60.

140 Cash Dr } Borrowed of Lushman 120
 99 Expense Cr } Apr 24/120 28th 204 120

Minneapolis Apr 30/62

169 J.K. Phoenix Dr. on Apr ^{as below} payments = 36.58
 140 To Cash Freight to - Brown 14.58
 B. to Dumbleith on Main Lot, 6.30
 Dr. Express charges on small
 lot sent up on sale 13.00
 Freight on whole by River
 from Dumbleith to St Paul 3.13
 From St Paul, here, & bridge
 tolls, on whole 2.15
 102 Pine Cr. By 14 Days time 4.58 * 42.00
 at \$3. for day, work at
 Nursery in Mar & Apr 62
 (see mem No 11.)

169 Dr. K. Phoenix Cr on Apr ^{this mo.} sales re. 69.17
 A Cash Dr. Recd orders as follows on bond 66.00
 Mrs Goken \$2.00 T.K. Gray 1.75
 E.B. & Mrs off 8000 Jenkins \$4.60 E.S. Jones 1.50
 D. Morrison 6.80 One Coal haul 22.40 Camp 5.60
 W.E. Jones 3.00 Johnson .50 A.C.A. 4.00
 29.50
 128.5
 23.65
 66.00
 140 Cash Dr on Nett Order Hodson 3.75 3.75
 over

140 ^{Dr} Cash Rec^{other} on Sales this mo. 130
 \$150. of Hodsdon (on Comm) ^{\$1 was for exp on Vell order of 375}

60 A Herrick Dr (on Com) 18 of Apr 35¢ & 70
 1 cherry tree ^{35¢} from S Whitcomb lot here

180 S. Whitcomb Cr as above 35

72 Chas Evans Dr. 2 cherry for 4-1 ^{on com} chit. 15¢ 65

180 Elias Whitcomb Dr. Vell order 21.70

of the above I am entitled
 to 35 for commission on \$66. on
^{35¢} 70¢ + 65¢ = 67 the comm of wh is 23.45
 also \$1.13 comm out of the 1.30 above = 1.13
 Therefore 24.58

102 Time Cr. By commission as above 24.58
 Apr 30 #94.10 94.10

147 Jno Mc Eddy Cr. 3 21 1/2" maple log 194
 99 Expense Dr. 3 @ 9¢ = 194 194

" "

140 Cash Dr 3 by Jno Eddy from 340
 191 A Hartfield Cr } A.C. Austin on Apr 340
 74 A.C. Austin " } ^{A Hartfield} (overpaid on order) 10

Expenses for Apr 62 about -

Tax ^{128 P} 7.36 7.36
 Pers Prof ^{P128 129 "} (paid out for) 19.45 58¢ 8.65
¹³⁰ 12.50 Potatoes = 41.18
 Travelling } ^{P129} 32.30
 Expenses }
 Eating Expenses ^{129 132} 55¢ #1.94 = 279
 Lights ¹²⁹ 50¢ 50
 Fuel Apr ¹²⁹ #2.40 240
 Postage ¹²⁹ .85¢ less ¹³⁰ 24¢ .61

Time I have credited \$87.14

This mo. is ^{131 132} \$42. #24.58 Total 66.58
 Rec of my dues on the of Expenses
 last mo & this \$50. leaving 37¢ Expenses
 this mo. - I have given time or
 hurofore for about \$25 or \$30. out of
 the above figures.

May 5/1862

171 J. Higgins Cr. 5.09
 99 By Expense Dr. 7 1/4 " Butter @ 15¢ 1.09
 180 S Whitcomb " 2 days plowing land 4.00
 for Apple Root Grafts @ 2

May 1 1862

110 R.I. Baldwin Dr 58.85
 140 Cash Cr deposited 58.85

Sundries Dr To Sundries

110 R.I. Baldwin Dr. Deposit 49.35

169 J.K. Phoenix Dr (N.Y. Exchange) 100.00

99.25 + from Cf = 100)

140 Cash Cr deposited 49.35

110 R.I. Baldwin Cr (99.25 N.Y. x as above) 100.00

(Gave up Cents Deposit of
 58.85 & 62.35 (wh last is bal of 1100)
 & took new one 70.55 for bal

110 R.I. Baldwin Dr Deposit 39.58

140 Cash Cr as above 39.58

" 15

140 Cash Dr } Recd of Fowler for 2.00
 180 S. Whitcomb Cr } rent of 1 acre land 2.00

180 S. Whitcomb (Messrs House Affs) Dr 75

140 To Cash
 20 Fowles for Whitewashing) 75

May 17. 1862

169 J.K. Phoenix Cr. fr May 1. to date. 85.90
 140 Cash Dr Sales (on Com) as follows. 96.00

1st H.L. Birge 75¢ DR Barber 95¢ } 3.50
 2 Cash sales 1.00 3d A. Harmon 80¢ }

On Orders Cash recd

A Huff 2.80 Asa Howe 2.80 N.G. Harmon 32.35

Jas Bean 11.60 N Roberts 7.50 W.B. Banwell 5.25

Mrs Wells 1.00 F Monison 20.00 Baldwin 15.20
 15.40 + 24.30 + 42.80 24.80 Total 92.50

180 Elias Whitcomb Dr. To trees & sold 12.60

Jones. Chute & Ostman for Lumber
 1500 feet (960 fencing & 540 boards &
 18.40 for M. Delivins Lumber wh
 Lumber & used for fence at
 Nursery & Garden & for Wood House

156 S. Hidden for Mrs H. Dr. May 3^d plants 75

Geo W Chowen Dr (Order) 11.65 & 1 ea cone 12.55

& blint Lf. 15 &
 Also 2 Irish Juniper H. (No charge)

Not Post J.H. Williams Dr 3 plants & trees 75

180 S. Whitcomb Dr 5th 3 wh Lf bus & 75
 with Hoag for Hooker Lf plants
 & 1/2 net. 12.55

Entry Continued

123.15

76	G. W. Hodge Dr 6 th Crab apples 20 ^c - 12.0	22.5
	9 th 2 Rows (Wh 4 ⁰ Moss 3 ⁰ - Pecony 2 ⁰ - Tuberose 1 ⁰ = 1.07	
90	H. G. Harrison Dr 12 th Tuberose 1 ⁰ on Saturday	1.00
Not Paid	Bills Reble L. P. Charles Order for Bal of Miss Will trees	2.25
111	J. C. Whitney - Order delivered	3.25
102	Time for My Commission 35 ^c for of on all but 50 ^c sold S. Whitcomb is 35 ^c for 4 of \$131.40 = \$46.	46.00
	May 12	\$131.90
140	Geo. W. Chawen Cr	10.00
140	Cash on Order Dr	10.00
	" 15	
	Sund Dr To Sund.	
140	Cash Dr Recd of H. J. Hender for R. G.	1.00
74	A. C. Austin Dr for 100 Roach Profes	1.00
72	Chet Evans Dr " " " "	1.00
180	S. Whitcomb Cr (Nursery Ape)	2.25
102	Time (My Commission on above	.75
140	Cash Cr " "	.25
Not Paid	Bills Reble Cr - { Apples 50 ^c 1/1 Sugar 650 Bal of Saturday 18	2.25
99	Expense Dr { Chas order 2.25 + 25 ^c cash	2.50

Minneapolis May 17. 1862 137

180	S. Whitcomb Dr 3 ⁰ Nursery Ape	6.10
141	Cash Cr. { May 7 Gardening line 4 ⁰ - 12 th Dibble 10 ^c }	6.10
	to Jackson for leaving & Harrowing 1 day	
	2.50. 15 th to Fletcher for planting Apples 1/3	
	(3 days work) 17 th to Frank Holmes	
	for work grafting in full to date 18.22	
	" "	
180	S. Whitcomb Dr Nursery Ape -	19.22
	To Sundries	
111	" J. C. Whitney 1/2 day Harrowing	1.00
110	" R. J. Baldwin Chk. in full for work	18.22
	Grafting to date, to Frank Holmes.	
	" "	
171	J. L. Higgins Cr	10.50
99	Expense Dr Sawing & splitting 2 1/4 cords wood same time since	1.90
57	Real Estate Dr Error on page 98 1/2	10
	in footing	.10
148	Damn Ape 1861 Dr. Drawing & Husking Comm. 3 loads & 7 days	8.50
	{ {	
	{ {	
	{ {	

Minneapolis May 17. 1862

171	J. C. Higgins Dr.	200 lbs Corn	2.50	6.55
148	Farm Apr 1861 lev.	13 1/2 Bush Corn	4.05	6.55
	"	"	6.55	
141	Cash lev. By Sund			7.85
163	Pens Prop	2 Curtain cord 20c 8th Watering post 4-		70
		Total 70¢		
99	Expense.	3 Sub. N.Y. Rail 6 mos to Nov 9 1862	12.5	6.75
		3rd Crackers 25, Beef 10 5th Beef 20 Apr 30		
		7th Cr Tartar 40 12th Beef 20¢ Butter 1.50 Cheese 20		
		15th Corn Meal 15, 16th Beef 45¢ 17th fare St Paul 6- = 6.75		
118	Apparel 7th Hat 15¢			15
153	Postage 7th 25¢			25
	"	"		
169	D. H. Phoenix lev	(bills trees delivered on April not entered before)		14.71
				21.55
770	Edwin Stone Dr.	order		1.00
75-	H. A. Gale Dr	"		2.95
194	R. L. Hatch Dr	" & Sale		11.50
147	John M Eddy Dr	"		4.10
180	Silas Whitcomb Dr	for advertising in		2.00
	"State News" Sando to sell re wh			
	advertisement was for in trees			
1102	Dime lev Commission on 19.55 of above			684

Minneapolis Min May 17. 62

Entries from Mem No 12

99	Expense Dr	By his bill on Apr	16.00
194	R. L. Hatch lev.	wife & baby. visits & medicine	16.00
		See his bill	
	"	" 20	
180	Silas Whitcomb Dr	US. War Tax 1861 in	10.44
57	Real Estate Dr	Hennepin lev. \$11.60	84
99	Expense Dr	24¢ of wh was tax	32
	Cash lev	on my land & 32 on my personal property	
110	R. J. Baldwin lev.	RS chkd on RJB	11.60
		See receipt	
	"	"	
1924	C. A. Murray Dr	suit chkd to Treas	19.00
110	R. J. Baldwin lev	Back to Treas to pay C. A. M's Taxes. (see Mem No 12)	19.00
		receipt	
	"	"	
180	S. Whitcomb Dr	sent to pay U.S.	6.39
	Cash lev	War Tax in Wash lev	
153	Postage lev	16 chkd on RJB + 39¢	39
110	R. J. Baldwin lev	stamps (see receipts)	6.00
180	Silas Whitcomb Dr	sent to pay U.S.	78
153	Postage lev	war tax in Mich Co ruin - stamps	78

195 Sauborn Dr 3 Marble Vases - 5 Mad
Plantes & La Tourneil. 1 Irish Juniper
9 Prince Orange Rasby. (The Juniper &
Roses (which live) are to be p'd for in
Kane Workmen

This was 6.75. but has one fine short

195 Peter Poulsen Dr Order 4.80 delivered
Poulsen & to be for for Salak live Oct 1/62
at D.K.R. risk — 195
Total 195

S. Hawkins W R Champlin, J B Wellman
D. Defe Not R^d June 29.

195 James Bean Dr - 12 Dahlias Dr 300
planted out by him to be equitably
divided next fall - the bal of the
stuff planted out.

1480 S. Whitcomb Dr. 3 "Nursing She to work at Grafting 40.00

102 Pine Her } Planting of about 40,000
 $\frac{3}{4}$ of the time for 1 mo. My time is worth
 \$80 per mo. I shall charge for this \$40.

141	Cash br 3	To pay U.S. War tax 1861	30.5
-----	-----------	--------------------------	------

Rs for June Mails (Kasseng Ap) 30
Rs Fewer Work Def & boy 75^c (60^c due)

110 Nursery 12.55 } R J Baldwin Cr (to Odell in full for
 grafting chk #4. Dittos Factor for himself
 & boys work chk #50 - 11.50

" 20

163 Reno Gap Dr } Bat toots of 2.80

68 D. Charleston Co } him (see man¹² 280

171 J.C. Higgins Dr 3 Chk on 12.00

110 R J Baldwin Cr & Sfr 12.00

169 PK Phoenix br 3 ²¹ pubesces ped 40

141	Cash Dr	for Cash	60
			20

101 Jaine Cr. ————— 20

99 ~~Expense~~ Dr, 3 A. C. Austin for Lesca 480

191 Montford bet 3 some time ago on the 480
of Andrew Montford's

May 22

Mem Bot of Geo W Chown 100
 Red Cedar Poles off on the S.
 Whitcomb - you delivered today
 Rd by receipt 100 pply on his note
 in favor of Whitcomb \$18.75

163 Pens Prof Dr 3 Bot pocket compasses for 250
 141 cash Dr 3 fixed 50¢ change for 50
 110 R J Baldwin Cr. } Chk off \$5. 300

168 G H Ames Dr 3 Chks. 60¢ for Desigs & 18.04
 110 R J Baldwin Cr. } 11.95 cash to pay tax on
 } his farm in Hennepin Co. 11.95
 } for 1861 see mem 11 609

180 Silas Whitcomb Cr 3 Rd me on his note 30.00
 141 cash Dr 3 \$30 for wh & for 30.00

The 18.75 for facts above I gave my
 receipt to apply on the note total 48.75

141 cash Cr. } Rd Easter (advance) on 300
 99 Expense Dr } the of building woodshed 100
 180 Silas Whitcomb Cr } \$3 + Rd Wm Pewer 600
 110 R J Baldwin Cr } in full for 4 days work 400
 } 1 day for sale in garden & 3. at
 } planting root poles. \$44.44

Minneapolis Min May 22 1863 143

180 S. Whitcomb Dr } Rd Myron Horton in 800
 141 cash Cr } full to date 6 1/2 days 200
 110 R J Baldwin Cr } work @ 10¢ = \$8 600
 } Rd him \$6.00 & \$2 cash

" 23
 169 J. K. Phoenix Cr. see mem 12, 900
 141 cash Cr (N.Y. X sent him by mail, 900

" 22
 125 O. J. Wright Dr 3 Exchanged \$10 sold 100
 141 cash Cr. } with claim for \$9.80 100
 " 31

141 cash Cr By Landries (for May 17) 28.07
 180 Silas Whitcomb Dr 19th Rd Horton for team 40¢ 70
 } 6" fence nails (20th) = 30¢

153 Postage 19th Stamps 13 3.00
 99 Expense General, 19th Kerosene & Oil 45¢ 15.72
 } 20th Garden Seeds 5¢ Vinegar 5¢ Bridge Tickets 2¢

N.Y. Independent 2, 22 Rd Luna \$10. Lye 7
 Flour 2, 23 pencils 15¢ Medicines 50¢
 Boat man of Total - \$15.72

163 Pens Prof Dr 17th clothes pins 10¢ Nail Wdges 5¢ 165
 } 22 Molasses 2¢ of Rice 15¢ of Wood
 } Looking glass 10¢ Vice 50¢

Entry Continued

118 Apparel Dr 20th cutting pants 20¢ 7.00
 cloth pants pockets 15¢ 21st Boots \$5 Buttons 5¢
 Pants cloth &c \$1 25th Moccasins 60¢

" "

99 Expense Dr. Bot 1/2 ream paper 80
 141 Cash Cr } 20 bal 5¢ cash 5
 Natl Bank J. H. Williams Cr } 75

" "

165 153 Tool Apr Dr } 21st last 10¢ 110
 141 Cash Cr } 23rd "Award" for chawing 1.00

" "

172 Expense E. J. W. Dr } Rd of W on 100.0
 141 Cash Cr } old Expense Apr 10.00

expenses for May 1862 about

Eatables	133 136 138 143	
	1.09 2.50 4.75 2.05	\$10.39
Lights	143	.45
	45.	1.90
Fuel	137 140	7.15
Apparel	138 144	
	.18 7.00	
Expense	138 139 " 141 142 143 144	
	2.00 16.00 116 4.80 100 11.22 80	36.98
Pers Prof.	138 141 142 143	
	70 2.80 2.50 165	7.65
Postage	139 141 138 143	
	-39 + 78. -36 + 25 3.00	1.72
Tool Apr	144	1.10
E. J. W. Special X pinn	144	10.00
	\$10.	\$77.24

825
153
172

Minneapolis June 26/62 '45

171 J. C. Higgins Dr } Rd Higgins 868
 141 Cash Cr } in fuel 8.70
 165 Tool Apr Dr } to date .02

" "

180 J. Whitcomb Dr To Sundries 10.85
 99 Expense Cr (Sundries Rd Dutchman 2.00
 for 2 1/2 days Work helping Horton
 on fencing - while I was away #2)

141 Cash Cr. 23 Rd for tobacco for trees 50¢ 8.85
 Rd for Fletcher on Work, planting
 shoeing Apple seeds & seedlings \$5.
 24th - Rd for Chain pump tube
 Chain & mountings - (I put it up
 myself) 3.35

" 30

141 Cash for By Sundries 14.93
 163 Pers prof Dr. 18th Buffalo robe 2.50 20th Rd 5.85
 Thompson Bros. for tools left on Ferry #3.
 26th Milk Pan 35¢ Total 5.85

165 Tool Apr - 18th 20¢ 20th 10¢ .30

118 Apparel - 2nd Hat 60¢ .60

148 Farm Apr 1861. Rd Litter for digging 30.25 3.75
 Bush Potatoes with 15¢ for Bush - only

Entry Continued

- 99 Expense Dr 21st Beef 15^c Bridge Tickets 5^c 4.35
 23rd Sugar #1. 24th Seneca 75^c 25th
 Butter 40^c meat 15^c Postage 26th nails 20^c
 Beef 20 27th Bridge Tickets 25 30th Beef 15
 Ten toll Paul & Back 1.00 - Total 4.35
 153 Postage on Independent 6 Oct 1. .08

Expenses for June - see above 14.93

- 101 Time ler. } Rec^d of "Thompson Bros. 81.00
 141 Cash Dr } \$81. for 27 days Work in 81.00
 May & June in SW Minnesota
 building Mounds re July 1st

- 141 Cash ler 27.20
 181 S. Whitcomb Dr. R^d Foster for work re 2.20
 in full. for building woodshed at
 Messer House - see rec^d
 Ditto Dr. (Mansury Apr) R^d Horton
 in full for work to date see rec^d 2.00
 3^d 27.20

- 195 James Bean Dr 3^d \$7 Maple Grove Farm \$7.00
 161 Farm Orders ler } order left with him to
 sell last spring 7.00

Minneapolis July 7/62 147

- 68 O. Chaston Dr } To making Map 6.00
 102 Time ler } for Godfrey Scheitling 6.00
 of his farm
 " "
 163 Reno Prop Dr } By Making 4.00
 68 O. Chaston ler } Iron & Drawing Board 4.00
 " "
 141 Cash Dr } By Cash in 29.5
 75 A. A. Gale ler } full 29.5
 " "
 141 Cash Dr } Rec^d of C. G. A 25.00
 193 Mrs J. Daniels ler } \$25. Chicago X 6.96
 168 Chas G. Ames^{Cr} } in full for taxes pd by me 18.04
 " 13
 147 John McCord Dr } E. Has a note
 181 S. Whitcomb ler } given by
 wellman - factor of Whitcomb
 for collection - the endorsements
 are Dec 8/60 79.50 Oct 2/61 21.00
 Jan 17/62 20.00 - for description
 of note. see "Bills receivable"

July 14

275
13
825
275
16 3575 (223
32
37
55

192 W.R. Champlin Dr 52
 99 Expense Cr. I credited him 52
 for 1 cord wood last spring
 He says it was 13/16 cord @ 2.75

71 to Orders Dr } rec'd of Gale \$5 500
 102 Time Cr } to Orders for work
 done for him last winter 500
 never charged

" 14

99 Expense Dr } By 200
 192 W.R. Champlin Cr } 20 " sugar 200

" 16

60 N. Henick Cr } 70
 141 Cash Dr } in full 70

" "

147 Jno M Eddy Dr. Bills rec'd deb't 3.75
 by him, viz Willman #2. Pife 1.75

192 W.R. Champlin Dr. Bill rec'd 6.80

88 S. Hawkins Dr " " 2.55

169 J.K. Phoenix Cr. (his share of above 8.52

102 Time Cr my commission on above 4.58

13.16 13.16

July 16th

169 J.K. Phoenix Cr. } Not entered before 175
 163 Rent Prop - Dr } 1 Box (for sofa) 150
 99 Expense Dr } direction Page 25

" 17

112 M.B. Horton Cr. By work
 from July 2^d to date - less lost
 time — days @ \$1 for day
 By Work from Date till winter
 @ \$22 for Mo. he to board himself
 & his time to be out when he
 gets things fixed up here for winter
 181 Silas Whitcomb Dr as above
 the time he works around the
 house & nursery to be ch'd to S.W.
 & bal of time to me.

" "

169 J.K. Phoenix Dr - Chicago x 25.00
 141 Cash Cr — sent by mail 25.00
 The Apr to Date stands

J.K. P. Dr. 190.58

" Cr 186.95

due J.B.W. 3.63

1804.5
495
1354.0

July 19

W.S. Chapman Cr. (No. etc chg in
all together)

" 34

42x Geo W Choever Cr. } In full 7.55
141 Cash Dr. } 7.55

" "

113 Hurlbut & Day Cr } 2 m. fe 16.00
168 C.G. Ames Dr } Lumber 16.00
for fencing. for Rotner (some time ago)

" 26

147 Geo M Eddy Cr } 40^u nails 10 4.00
24 A.C. Austin Cr } 60^u " 9 5.40
99 Expense Dr } 9.40

" "

191 J. Mitchell Cr } in full 135 1.35
141 Cash Dr } 135
46 P.O. — w bal 0.3

" 31

190 P.B. Newton Cr } 1 can Basket 1.00
163 Reno Paper Co Dr } 100

" "

72 C.E. Evans Dr } Rd for him at 3.00
141 Cash Cr } Pantano Store 3.00

July 1

141 Cash Dr. 78
110 R J Baldwin Cr 77
37 Premium — 01
" 3

33 Bills Reble Cr. (beazie & Durbill) 330

163 Reno Prof Dr. Fork 40^u 40

99 Expense " Paper & Envs 20^u

Matches 25 Jul 5 150

Hair Pins 10 Hdko 30 — 40

111 C N Pettit Cr. ~~xxx~~ } Rice 4.26
181 S Whitcomb Dr. } aug 7/61 4.26
" 16

93 W.S. Chapman Cr. } Rice Lumber 6.03

181 S. Whitcomb Dr. } sec mem. 12 6.03

" 19

93 W.S. Chapman Cr } 400 ft 3.84

168 C.G. Ames Dr } boards for 3.84

Rotner Dr

" 24

111 C. N. Pettit Cr } 40^u nails some 1.60

168 C & Ames Dr. } time ago by Rotner 1.60

Memoranda Aug 30/62

1862 Dr Wright & Banker In A/c with Geo B Wright

July 25	To Lumber for chest (Camp chest)	.86	
Aug 6	" to H. Pettis Bill (see) C.N.P. Cr.	38.48	
" 4	" for Lumber 2/ 5th Naepe & for chest 2/	.50	
" 6	" Haxed Ends 15¢ - Bill, Bill Bros & Co	1.05	12.0
" "	" H. Murphy's Bill 1.50. Hedderly's Bill	3.35	
" 11	" Connors Bill \$32.50 Bantons "	12.25	44.75
" "	" Chalmer's & Bros (for) 7.61		7.61
" "	" E. H. Davie Bill (E.H. Cr)	17.16	
" "	" Logan Eddy Bill (I gave my note)	66.67	
" "	" L. Hawkins " (Klas Whitcomb Cr)	75.00	
" "	" A. M. Bankers Bill (A.M.B. Cr)	24.00	
" 12	" to H. Pettis Cr 67¢ Mrs Nyangobill	1.67	
" 13	" Geo Bruns Bill 2.80 to Ridley (tolls) 30 =	3.10	
" "	" Painting Camp Chest 1.00		1.00
" "	" Fare to St Paul & Back	2.50	
" "	" Lumber for Extra Wagon Box	.25	
" "	" O. M. Laraway Bill (for)	5.25	
" 14	" to for Wagon Rod 2/	.25	
" 15	" Bread 30¢ Bridge Pickers 10 Rail 75¢ =	1.20	
" "	" to H. Pettis (Cr) A/c 125 Spoke Shack	1.90	
" "	" Leather 80 Sweet Oil 10	9.5	
			\$297.65

Aunt Fords

297.65

Aug 16	To Com 20¢ 3 Affidavits of	1.00	
"	" to McLaughlin. blacksmithing &c	1.75	
"	" " Rail 2/ - Com 10¢	.35	
17th	" " Com 35 18th Potatoes 20¢	.55	
19th	" Dinner at Clearwater 20. Dinners 50	.70	
"	" to Bur Bank 10 & Geo (flour) 41.00	41.00	
"	" " 2 Bakers 1/3. Fry pan & Handle 70¢	3.70	
24	" " Butter 2/ - 23rd to Banker 1/2.	2.25	
"	" 24 - Fare & bills to Minneapolis -	8.18	
25	" fare to St Paul & back	1.03	
26	" " "	40	
			\$368.56

Cr.

Aug 11	Cash from Thompson Bros	75.00	
" 14	" " I. A. Banker -	50.00	125.00
			\$233.56

The above are cash bills put out on a/c of Wright & Banker. - Except those marked (Cr) for wh I got on time & give parties Cr.

The above does not include anything wh I had on hand & furnished, or anything wh I bought for my individual use or as for myself as chief of one of the surveying parties.

The explanation of the foregoing will be found
in my "Memorandum No 12" - in the bills of goods
in my "Surveying Memorandum" all wh I have
with me, -

I furnished also

- 2 Compasses - 2 tripods 1 Jacob Staff - 2 chains
- 1 Tape Measure, 3 pocket compasses, Case of Drawing
Instruments - My personal baggage - Several field
Books & Mathematical Works, A trunk with lot
of tools - also 2 Axes, 1 spade, 1 saw, 1 pitch fork

141 Cash Cr. Sundries for July. \$19.24

99 General Expenses ^{Dr} 1st flour 2.50 Strawberries \$1 14.55

2^d Beef 50c 3^d 2005 Tax 1.50 War Bell Tax \$1 14.76

Kerosene 20c Fluid 20c 5th dinner Lns Paul 25c

8th Sugar \$1, Butter 50c 9th starch 12c 14th berries 70c

15th Saw with Paul 50c Paper 5c R R fare 40c

16th Beef 20 Soda 10c 17th vinegar 20 Butter 50

Beef 10c 19th Beef 20c 21st R R Triffich for

fixing Campers \$2 23^d Corks 0c 38c

29th Apples 54 31st Cheese 25 Butter 40c

Bridge Tickets 10c = Total 14.55
July 25 Beef 15

ending continued

153 Passage Dr 8th 25c 9th 15c 16th 15c 23^d 3c 74c
24th 6c 30th 10c = 74c

165 Pool App. ^{July 14} 5th 24th Neller 50c 55c

163 Pens Prop. Shoe for Jacob Staff 40c 26th Table Book 1.25 3.25

R R for tanning Beaver Belt 30th 1.50 31st Jacob Staff 10c

Expenses for July.

Aug 15/62

197	Surveying Contract 1862	Dr. 10443	
141	Cash Cr. 22 Fare to St Paul 50 ^c Supper 25 ^c	200	
	23 Fare to St A. 40 ^c 25 th Breakfast St Paul 25		
	Fare to St Paul 60 ^c — = \$2.00		
93	W.S. Chapman Cr. I took 43 ft clear	.86	
	stuff of Parker for camp chert &		
	he took same amt of Chapman & 2 ^c		
111	C. H. Pettit Cr. By Bill Goods see survey	38.46	
	Memorandum - up to Aug 6		
115	Chalmers & Bros Cr Bill (see same) (Aug 6)	7.61	
108	Bill Bros. Cr. Thread. Pins & needles Aug 6	1.05	
141	Cash Cr Fare to St Paul 5 th 50 ^c Dinner 25 ^c	54.45	
	Aug 6 By Bill Hedderly & Roach (see bill) 1.85		
	" " " " A. L. Murphy " " 1.50		
	" 10 " " A. C. Kendall " " 12.25		
	" 11 " " J. A. Conover " " 32.50		
	" " " " Nils Nyberg " " 1.00		
	" 12 " " Geo Brown " " 2.80		
	Aug 4, Last 25 ^c 5 th chert Hasp & Staples 25 = 50		
	" 6 May 8 Ends 15 11 th fare to St Paul & back 1.00		
	13 Rispley for tolls 30 ^c	30	
		54.45	

July 31

93.	W.S. Chapman Cr 2 July 29 th By 3 sack	3.56	
168	C. H. Ames Dr } of Parker for clear	225	
181	S. Whitcomb Dr } wood shes - 6 - 30 th By	131	
		70 ft - furring strips	
	for clear 5 th & 1800 Lath for Rotner for		
	C. H. Ames. \$225		

July 31

72	C. C. Evans Dr 3 Bill goods for CCC	205	
108	Bill Bros Cr. } To day	205	
	Aug 4		
141	Cash Cr Recd for Phillips sold	180	
181	S. Whitcomb Cr	50	
37	Premium Cr (sold 15 sold 12 for & June)	180	

" 6

65 Norman Wright Cr. } The Amount of
 196 Real Estate Dr. } This I cannot
 tell - It is \$200 & interest
 from Nov 1856 & \$200 more & interest from
 May 1857 & the rate of interest wh he
 will charge me will determine the amt
 The Real Estate above I decided him for
 security - He now deeds it back to Lerena

Aug 15

197 Surveying contracts 1862 Dr 192.05

107 E A Davie Cr (Aug 8) Bill wh see 1716

181 Silas Whitcomb Cr. Aug 11 By Bill 75.00

S Hawkins 1 for cattle \$75 to be
Endorsed on G W Churns Note
favor Whitcomb —

107 A. M. Banker Cr (Aug 11 Bill wh see) 24.00

35 Bills Payable Cr (Bill by Eddy) 66.00

190 Eddy Cr (cattle \$66.67 for 67

which I gave note \$66 without date
to Jan 1. & May bill apt him for surveying
to amt 67^c (see Bill

92 O. M. Laraway Cr (Bill Powder shot Aug 12) 5.25

141 Cash Cr 6th Telegram to J B Walker 70^c }
14th wagon Rds 25^c 15th Bridge 35^c }
Bridge tickets 10^c }

111 C. H. Pettit Cr (Aug 12th see sur menu) { 67
Also 15th axe 125 Spade Shave \$6.5 { 196
2.57

78 J. A. Baker " 14 }
Survey Contract 1862 Cr 50.00

141 Cash Dr Recd J. A. Baker 50.00

" 12
3

Aug 11th 1862

200 Thrushers Bros & Paul Cr (Recd on ch 75.00

141 Cash Dr. (on Ape Wright & Banker) 75.00

Aug 12

93 W. S. Chapman Cr 37.29 for dimensions 6.01

181 S. Whitcomb Dr. } Boards 8¹/₄ = 6.01 6.01

" 13

181 S. Whitcomb Dr 200

141 Cash Cr. \$0 for Norton team work 2.00
at nursery see Bill & Receipt)

" "

181 S. Whitcomb Dr } Bill for setting 15

111 C. H. Pettit Cr } Glass — 15

" "

190 A. S. Bigelow Dr } 1 missing pin 15

163 P. S. Joseph Cr } Left with him lost 15

" "

169 J. K. Phoenix Dr. } Overcharge on 30.00

181 S. Whitcomb Cr } Shocks sent me 30.00

(see his letter Aug 9) Lost sp. fall

" "

90 H. G. Hamilton Cr \$0 for Duberous 10.00

141 Cash Dr 10.00

Aug 14

141	Cash Dr	Recd of Geo Chown bal	16.00	
88	L Hawkins Cr	due on his note \$12.55	2.55	
181	L Whitcomb Cr	for Hawkins trees -	13.45	
	"	"		
99	Expense Dr	Left with Seneca	30.00	
141	Cash Cr.	(Paid)	50.00	
	"	15th		
181	L Whitcomb Dr	2 Rs Howard for	1.30	
141	Cash Cr	3 Lathing cellar	1.30	
	"	"		
201	Apparel Dr	1 for suspenders 50	50	
141	Cash Cr	Rs Cash 10	10	
108	Bill Bros Cr	Bal Due 40	40	
	"	"		
111	J. C. Whitney Cr.		6.25	
141	Cash Dr	Inc full to date	2.00	
46	P. Loe Dr		4.25	
	"	27		
155	Wakfield Cr		21.50	
141	Cash Dr.		15.00	
86	Lo Warrant Dr		200.00	
	(see Mem No 12)			

Aug 31

141	Cash Cr	Sandries for Aug	\$31.55	
99	Expense Gen	1st Beef 10 2 nd Ham 20	4.15	
	Paper 100	Bridge Tickets 20 6 th Res Books 10	5.15	
	7 th Apples 10	8 th Pulling tooth 50	1.00	
	Butter 20	11 th Apples 20 12 th Butter 50 (pulling tooth 1)		
	13 th Beef 65	Potatoes 10 29 th Paper 5 Soda 10 = 4.15		
201	Apparel Dr	4 th 1 shoe Nyberg 1.25, 12 th 1 for Boots Nyberg	20.70	
	14.25, 2 for gloves 2.45, 2 Undershirts 2.50 1 for Undershirts			
	220 1 for shoes 1.25 15 th 1 for shoes 1.10, 27 th 2 for drawers 1.70			
	Coat 4.00			
163	Pers Prop	4 th 1.34 gal Jar 45 Sulfur 15 13 th Rs	2.15	
	Geo Brown sett Bally Puro 1.65 1 for		2.15	
153	Postage Dr	4 th 1.50 7 th 30 15 th \$3.00 + 10	3.55	
	Expenses for Aug.			

Sep 6 1862

348.86

~~278.86~~76.90
77.0

- 197 Surveying Contract 1862 Dr
- 141 Cash Cr. Aug 15 to Hedding Paid 70¢
 Leather 85¢ Soot Oil 10¢ 16th corn 25¢
 16th 3affiants 75¢ to McLaughlin for
 Yoke showing re 1.75 Paint Paid 25¢
 Corn 10¢ - St Paul Press 50¢ 17th corn 35¢
 18th Potatoes 20¢ 19th Jennie 20¢ dinner 50¢
 to Burbanks bill flour 41.00 = 47.50
 2 Bakers 3.00 Dry Pan 70¢ 21st Butter 25¢
 23rd Banker Charge 2.00 Express to St
 Paul 8.18 25th St Paul & Back 106
 26th St Paul & Back 45. Sep 1 Peaches 15
 1 for Blankets 2.75 1 Gray do 3.50
 Sep 1 Fare to Little Falls 16. 2 Papers 5¢
 dinner 25¢ Bill at St Cloud 25¢
 back to Baylies 36¢ St Paul to St A. 40 = 29.34
- 203 Paul Kelleher Cr Time (see mem) 15.40
- 203 Martin Meagher Cr (Time see survey mem) 17.50
- 203 Thomas Purlier Cr (Time see sur mem) 17.50
- 202 Theophilus Greenwood Cr (Time " ") 17.50
- 203 Nathan Butler Cr (Time see sur mem) 18.42
- 203 Wm Boyle Cr (Time " " ") 15.40

Entry continued

- 204 C. H. Riegley Cr (Time see sur mem) 16.17
- 204 Wm Munnely " " " " 16.94
- 72 Chas C Evans " " " " 16.00
- 204 Isa C Wade " " " " 18.00
- 205 A. L. Thoniton " " " " 60.00
- 204 Horatio Pillsbury " " " " 10.00
- 204 Frank A Holmes " " " " 16.15
- 205 J. B. Walker " " " " 16.92
- 348.86
- 200 Thompson Bros Cr } Cash drawn out 474.87
- 78.00 Chas C A. Banker Dr } out full. & Banker 474.87
- see sur mem for items
- Aug 12
- 204 C. H. Riegley Dr } Boots 3.75 4.00
- 141 Cash Cr } Tobacco 25¢ 4.00
- 4.00
- Sep 6
- 72 C. E. Evans Dr } Aug 12 Boot mending 65¢ 8.35
- 141 Cash Cr } " 16 do at Anoka 5.50 6.15
- 201 Appal Cr } for Undershirts 2.20
- " "
- 205 A. L. Thoniton Dr } Charge Aug 15th 1.50 50
- 141 Cash Cr } 1 sack 35¢ 15
- 197 Sur contract Cr } 35

Sep 6/62

78	Isaac A Banker Cr. By Sundries	85.46
203	Paul Kelliker Dr (see Sur mem)	12.85
203	Martin Meagher Dr " "	13.65
203	Thos Parlin Dr " "	9.15
203	Theophilus Greenwood Dr " "	17.21
203	Nathan Butler Dr " "	6.00
203	Wm Boyle " " "	12.65
204	O. N. Ridgley " " "	5.20
204	Wm McManney " " "	7.00
72	Chester E Evans " " "	.75
205	A. L. Thornton " " "	1.00

78	I. A. Banker Cr. Goods furnished	183.00
197	Survey Contract 1862 Dr	183.00
	Bill SK Putnam Reptd see Sur mem	99.17
	" J. C. Raguet & Co " " " "	51.00
	" Frank & Kisher " " " "	9.95
	x Lot Medicines (no bill) " " "	2.05
	By 10 th Tobacco	4.00
	" Bill Wm Gies Reptd see Sur mem	7.08
	Reclerk about Affixing Bonds	1.00
	" 3 Canteens	.75

Sep 6/62

78	Isaac A Banker Cr	135.45
197	Survey Contract Dr	135.45
	By Bill Shing & Wylie Reptd	27.70
	By 1 Bnt Bst of Wm Galcher	20.00
	" 3 Mankins Irons	4.75
	Chalk Pencils & filed Books	3.05
	1 Wagon 28.25 compass Glass 2.85	28.25
	ox chain 14.5 Bess wax 10 th ox whip	2.40
	whit stones 45 Mankins 1.00 Pipes 1.15	2.60
	Dressed cloth 1.50 Campbells Rips 28.00	29.50
	Miscellaneous items see Receipt	
	Surveying memoranda	16.95
	" " "	135.45
78	I. A. Banker Dr 2 nd P. S. Him by G. B. W.	2.00
197	Sur Contract Cr } & cho Sur contract	2.00
205	I. A. Banker Dr } P. S. Him to	10.00
241	cash Cr } Go Home	10.00
	" " "	
197	Surveying Contract 1862 Cr	391.3
	Sundries Dr. (see Sur mem)	
204	Wm Boyle (Goods furnished)	14.38
		24.75

Entry continued

204	D. H. Riepley Dr Goods Furnished	7.30
204	Ira C Wade Dr	.35
204	Horatio Gallensbee	6.35
78	J. A. Barker Dr Goods Returned	10.50
163	Reno Prop 1 Camera Glass	.25
	" "	24.75
197	Survey Contract Dr	2.35
201	Apparel Co. 2 pr Shoes 110, 125	2.35
	" "	
197	Survey Contract Dr	5.25
78	J. A. Barker Cr (see mem)	5.25 { 3.25
205	J. B. Walker Cr (1 pr shoes see mem)	2.00
	" "	
35	Bills Payable by Sundries	161.81
203	Paul Kelleher Dr (see bill)	2.55 { 47.50
203	Martin Meagher " " "	3.85 { 110.31
203	Nathan Butler " " "	12.48
203	Wm P. Manney " " "	7.66
204	J. H. Holmes " " "	16.15
72	C. E. Evans " " "	20
205	J. B. Walker " " "	18.92
205	A. L. Phondson " " "	49.00

Sep 16

167

35	Bills Payable Dr	2 Sugar Sale to	4.50
197	Survey Contract Cr	J. H. Holmes & endorsed on note	4.50
	" "		
74	A. F. Austin Cr	2 on \$10 of Orders	2.00
37	Discount Dr	2 Maple Grove sold by him as I believe not	2.00
	" "	" , et	
141	Cash Dr	200 Sale Sale - 18	2.35
37	Premium Cr		2.35
	" "	" 2	
153	Postage Cr	20 Stamps	15
197	Sur Contract Dr	for corn	15
	" "	" 8	
141	Cash Dr	To Sundries	11.25
99	Expense Cr	Borrowed \$10 Gold of Anna	10.00
37	Premium Cr	on same 8 1/2	1.25
	" "	" 11	
181	J. Whitcomb Dr	20 for R	15
141	Cash Cr	Butts & Screws for cellar door	15

Sep 19/62

193 Mrs Daniels Cr. } cash from 30.00
 141 Cash Dr } C. G. Ames 30.00

171 J. C. Higgins Dr Cr 75
 99 Expense Dr } Bush Plowing 75 75

93 W. S. Chapman Cr } 1200 ft fencing 10.20
 181 S. Whitcomb Dr } for Clark Place 10.20
 10 1/2

161 D. P. Ordens Dr } 1/2 maple Grove 7.00
 195 Jas Bean Cr } Ordens Reto 7.00

195 C. B. Sanborn Cr } By 1/2 Acre
 181 S. Whitcomb Dr } plowing at
 East nursery

" 20

125 C. J. Wright Cr. } Deeds recorded 15.00
 196 Real Estate Dr } in Iowa for me 15.00
 by Lure Maben on her life

" "

Sep 20

169

74 A. C. Austin Dr } 1/2 maple Grove 7.00
 161 D. P. Ordens Cr } D. P. Order 7.00
 " 32

111 C. N. Pettit Dr } 1 axe returned 12.50
 197 Sur contract Cr } 12.50
 " "

115 Chalmerus & Bro Dr } 2 mowings 1.00
 197 Sur contract Cr } on Sale 1.00
 " 24

181 S. Whitcomb Cr } Recd & endorsed 50.00
 141 Cash Dr } on Hunsens Note 50.00
 " "

92 O. M. Saraway Dr } 105 " Pork 7.53
 197 Sur Contract Cr } 50 " Bbl 7.53
 35 1/2 " Coffee & 16 1/2 " - Les Ham
 at Kellys on O. M. S. order 3.50
 525
 578
 11.03
 3.53
 7.53

" "

115 Chalmerus & Bro Cr } 1 for Balances 25
 197 Sur Contract Dr } 25
 " 25

193 Mrs Daniels Cr } Recd of 30.00
 141 Cash Dr } C. G. Ames 30.00
 Cash

Sep 27/62

74	A. Austin Cr	24 th Butter	
99	Expense Dr	30 th	
181	S. Whitcomb Cr	Recd of mrs	50
141	Cash Dr	Wells (Tulips)	50
		Oct 1	
112	M. B. Norton Dr	25 on a/c	50.00
141	Cash Cr	work for S. W	50.00
		myself - see acct	
		" "	
197	Sur Contract Cr	Recd J. C.	10.00
141	Cash Dr	Receipt for	10.00
		12 lb Pork returned	
		" "	
108	Bill Bros Cr	1 for suabinders	30 ^c
201	Apparel Dr		30
		" "	
108	Bill Bros Dr	Lot of scrip	.90
141	Cash Cr		.90
		" "	
111	C. H. Pettit Dr	20 on a/c	30.00
141	Cash Cr		30.00

Sep 27/62

169	J. K. Phoenix Dr	Draft on Chic	30.00
141	Cash Cr	sent him	30.00
		Sep 30	
141	Cash Cr	Landies for Sept-	\$44.80
99	Expense	6 th Butter 35 Ref 20	9.20
		8 th Bridge Balloot Brown 25 Butter 50	
		clothes Line 25 sub to Mrs Reed 2.50	
		11 th Store Polish 10 ^c Paper 10 ^c 13 th Butter 50 ^c	
		17 th Butter 45 ^c vinegar 25 20 th apples 5 ^c	
		24 th Butter 50 ^c Kerosene 25 ^c 25 Tolls 5 ^c	
		26 th Butter 40 ^c 29 th 4 loads Dry wood 24 th = 9.20	
153	Portage	1 st 20 ^c	.20
163	Pens Prof	Nov ^{Sep 22} \$20.00	20.00
197	Sur Contract 1862	8 th fare St Paul 10 ^c	15.40
		dinner 25 ^c 18 th Rice to St Paul & Back 85 ^c	
		22 nd To St Paul & Back 1.30 10 th Lead & shot \$1.00	
		3 Bush beans hauling 4.00 24 th Rice to	
		St Paul & Back 1.15 for Blue Blankets	
		6.00. 25 th To St Paul & Back 70 ^c = \$15.40	
		" "	
197	Survey Contract 1862 Dr	22 mas	160.00
101	Pine Cr	3 Pine \$80 to date	160.00

Expenses for ^{Sept.} Oct 1862

Expenses for Oct 1862

Nov 29

206	P.R.R. Jan 1862 Dr. 3	Oct 1 st Bill to Lh	\$327.30	
141	Cash Cr	3 Paul & back 85¢		880
		Keg 50¢ Pork 240 flour 2.25 - paper 5 th		
		Dinner at Anoka 5 th 25 Nov 14 Dinner at Anoka		
		Paper 5 th 55¢ Nov 13 To Lh Paul & Back \$1.00		
		Nov 26 Affidavits 25¢ Nov 28 Bill to		
		St Paul & Back 90¢ = \$8.84		
305	J.B. Walker Cr.	10 th Ham 12 th Oct 15 -		42.79
		Nov 28 Dinner on 1 st Bill 31.5¢		
		" " " " 2 nd " 10.00		
77	W.C. Bacon Cr.	(Oct 15 th 1.30) (Nov 4 th 6.24)		51.54
		44 days & time \$44.00 Total \$57.54		
168	C.G. Ames Cr	- 4 Bush Oats used		120
101	Pine Cr	1 st Bill \$138		165.00
		2 nd " .27		
197	Survey Contract 1862 Cr	By use of		5797
		axen \$43. = & for subsistence of		
		Party on Survey except as above		
		credited to other Accts		
		at 31		
163	Pers Prof Dr	2 Oct 1. Jan 30¢ Powder & shot	180	
141	Cash Cr	3 flasks 150		180

Nov 28/63

205 J.B. Walker Dr.

66.45

141 Cash Cr (Oct 15th 1862 Nov 12th 31. Nov 28
31.55 + 2.60 Balance = 66.45

66.45

Oct 1

197 Sur Contract Dr (Oct 1 Exchgs 25^c

35

141 Cash Cr 10 Nov 19

25

181 S. Whitcomb Dr 3 po as a fletcher (see note) 2.75

141 Cash Cr 3 in full for work in E. Murray 2.75

Nov 27

77 W.C. Bacon Dr

14.18

141 Cash Cr. Nov 4 1863 Nov 13/40. Nov 25/1.

12.83

197 Sur Contract Cr 1 pack 40^c

40

No 3201 Appaul Cr 1 for Gloves 1.25

1.25

Nov 21

181 Silas Whitcomb Dr 3 Amt Taxes

19.24

194 C.A. Murray Cr 3 po by me for

19.24

C.A. m. Lark for transferred to SW

see his letter of Oct 20/62 & SW's

letter of — 1862 — a part were

originally chd SW. He then

told me to Chg it to C.A. m

& what I po later I did so, but

the earlier part ^{was} never transferred to C.A. m

Nov 21

205 J.B. Walker Dr

33.63

141 Cash Dr. Oct 15 - 33.63

33.63

" "

207 J.C. & H.C. Burbank & Co Dr

67.32

197 Sur Contract 1862 cr

67.32

(Amt Sales Bank & Litchie's
(Apr Sales)

Nov 24

141 Cash Dr } Cash Recd to 50.00

206 P.R.R. Job Cr } doc of Litchfield Co 50.00

" "

15 Lynus Wakefield Dr 3 Lift CW's 215.00

141 Cash Cr. } 8.00

86 Lo Warrants Cr } Warrant with ~~100~~ 20.00

101 Pine Cr. } Washburn to 7.00

Locate - also \$8 as fees

" "

35 Bills Payable Dr 3 To Wykoff at 35.00

141 Cash Cr } Indian Office 35.00

& Endorsed on due bill to A.L.

Thomson Apr Surveying last summer

3

Nov 25th

141	Cash & Dr	Recd of W.B. Cornell	4.65
112	M.B. Horton Dr	on the trees 1.50 in full	3.00
	To	He having pd Horton #3	
169	J.K. Phoenix Cr.	before, Recd of H.E. Mann	4.97
101	Prime Cr. ^{my} _{comm}	in full for trees 3.15	2.68
	"	27	
115	Chalmers & Bros Cr		1.00
197	Survey Contract 1862 Dr	rumkey ranch	10.00
	"	28	
77	W.C. Bacon Dr.		24.25
141	Cash Cr (Pd him 18.25	Also Bill of goods bat at St Paul 6.00	24.25
	"	"	
141	Cash Dr	Recd of Littlefield & Co	239.25
206	P.R.R. Job Cr	in full 1st Bill	239.25
	"	"	
141	Cash Cr. By Audries		11.50
35	Bills Payable Dr. Pd J.B. Walker		12.48
	took up my Due bill favor of A Butter for 12.48 for wh I pd 11.50		
37	Disburse Cr as above		.98
		3	

Nov 28/62

141	Cash Cr. By Audries		49.00
107	E.A. Davie Dr	Pd & endorsed on Bill	6.00
115	Chalmers & Bros Dr	" " "	5.00
92	O.M. Laraway Dr	He to give Cr	10.00
111	C.H. Pettit Dr	endorsed on Bill	10.00
108	Bill Bros Dr	To give me Cr	10.00
87	Adam Ratner Dr	Pd an Ape C.G. Ames	8.00
		& to be cho C.G. a when I settle up with Ratner. It being for work on farm	
	"	"	
107	C.H. Davie Cr	3 gal Kerosene	.90
163	Pens Prof Dr	Can 90c	.90
	"	"	
77	W.C. Bacon Dr	2 sacks for	.80
197	Sur Contract Cr	Overalls	.80
	"	"	
93	W.L. Chapman Cr	shoeing Oxen	2.50
197	Sur Contract Dr	on Co ape at museum & fashers shop	2.50
		3	
		3	
		3	

177 1/2

Nov 28/62

77 W.C. Bacon Cr. By Sundries 972
 181 S. Whitcomb Dr } Dec 14/59 He pro pants 345
 116 claim Adv Dr } according as due for
 99 Expense Dr } me, one of Whitcomb's 227
 45¢ - He also worked
 at nursing with 4.00
 Horton 3 days = \$3 for

SW - Total for SW \$3.45 - Worked for
 me & Ames \$4 days = \$4. & I
 cr him by 1/2 an old ape wh I
 sold him at Forest City &
 having proved worthless -

Bal due him Nov 13.58

142 Cash Cr. By Sundries 55.00

35 Bills Payable Dr - sent by Mrs Eddy to 25.00
 be endorsed on note

107 Am Banker Dr sent him on Ape 10.00

172 E.J. Wright Expense Ape Dr - Roker - 20.00

193 Mrs J. Daniels Cr } Recd of C.G. Ames 33.00

Expense Dr } by arena 33.00

while I was away
 last time \$chie exchange \$33

Nov 29/62

178

111 C.H. Ritts Cr 1 Lantern 50
 197 Sur Contract Dr 125

92 Omedoraway Cr 3 Papers Apices 25
 142 Cash & Malams can 50¢ 50
 " "

142 Cash Dr } Recd SW Parkham 50.00
 197 Sur Contract Cr } on Ape Expenses 50.00
 extra; making trip & Harvey in winter

" " }
 1292 C.E. Evans Dr } Pt him \$8 8.00
 142 Cash Cr } to keep old 8.00
 cattle

" " }
 142 Cash Cr } Lot of candles 450
 99 Expense Dr } Bat of 225
 197 Sur Contract Dr } Richardson 225

" 30
 142 Cash Cr. By Sundries for Nov. \$30.65

99 Expense Dr 24th Jan 75¢ 21st Jul 40¢ Tribune 12.45
 15 May 163 125 25th wood \$2 26th
 Butter 125 Turkey 65. Kerosene 50. fluid 40
 Candles 15 - O.K. Comb 10¢
 29th Wood Sawing \$5.00

201 Apparel - 13th Pants 6.50 24th R. Boot Packs \$3. 18.20
 28th Overshirt 190 2 for Packs \$6.
 29 cap 80¢

Nov 30/62

99 Expense Dr } Borrowed of Lema 132.10
 142 Cash Dr } Nov 13 ^{11.10} Nov 14 ditto 10.00 32.10
 Nov 24 ditto 20.00 (less 10.00 ret'd Nov 27)

" " 142 Cash Cr. By Land 4.00

99 Expenses Dr } Nov 15 ^{Nov 29, 34.00, Kearsarge 10.00} contribution 10.00 3.10

197 Sur Contract Dr } Nov 24 Trif. to Paul 1.90

99 Expense Dr } 2 Jrs Eddy collected 94.00
 141 Elias Whitcomb Cr } 1/2 on Wellman note 94. (see mem No 12) 94.00

112 M. B. Horton Dr } Lema has paid 22.00

99 Expense Cr. } Him 22. while I was away 22.00

99 Expense Dr } 1/2 Gold at 5 for 1 1.95

37 Premium Cr } Prem. sold by Lema while I was away 1.95

78 J. A. Barker Cr } To Bal 30.21
 197 Sur Contract Dr } Acct 30.21

Dec 1 1862

143 Cash Dr } 2.00

93 W. L. Chapman Cr } 2.00

" 3^d

214 Wm B. Bartledge Dr. (bill goods mem 13) 6.80

214 B. P. Carlies Dr (" " ") bill 9.85

197 Sur Contract Dr. (" " ") 11.75

201 Apparel Dr 3 for socks 1.75

217 J. C. & N. C. Burbank Ols Co - Bills as above 31.35

" "

214 Wm B. Bartledge Dr (2 for duck overalls) 2.50

143 Cash Cr 2.50

" 6

143 Cash Cr By Land's to date viz 136.65

197 Sur Contract Dr. Dec 1 dinner 80¢ 30.05

2 bills Monticello 1.50 1/2 cloud 25 + 15¢

cards 15¢ June Harp 10¢ Bill at St. Cloud 2.75

Land 12.00 Beef 18.00 4th Luthers 90¢

5th Bill at Little Falls 4.50 Olmsted 75¢

6th Post 6.20 Bill Crow Wing 1.95

214 B. P. Carlies Dr Bills on Road 1.75 1.60

1 for duck overalls 1.40 Buck mittens 1.25

1 for shoe Packs 12.00 = Total 16.10

Dec 6/62

143 Cash Cr By Lundris to date 2.65
 163 Pens Prof Dr Goggles 40c also axe 25 .65
 201 Appaul, Overalls 1.25 moccasins 75¢ 2.00
 " 15
 143 Cash Cr Rs to go Home 5.00
 214 B. F. Carlin Dr 5.00
 Expenses for Dec.

208 Expense Cr Dec 31 \$108.00
 193 Mrs J Daniels Dr } for 3 weeks board to Jan 1 1863 & 3 for week - \$108.00
 " 31
 102 Pine Cr. } 1 Mo - Dec 80.00
 197 Sur Contract Dr } on Survey 80.00

Dec 31, 1862.

181 S. Whitcomb Dr Postage on letters 189
 154 Postage lev } for 1862 for self \$1.57 189
 } for C. Murray .32
 } 1.89
 Nov 30
 143 Cash lev } Money Left - at home 58.00
 208 Expense Dr } by me when I went 58.00
 } up River on Survey in
 addition to what Rescue had before
 & of which I had not taken charge
 Dec
 181 S. Whitcomb (murray, Dr) 7.50
 208 Expense Cr (Rs by Anna for freight on exchs 7.50
 } Apple Sticks - see her Mem
 Oct. 21
 169 F. K. Phoenix Dr } Rs by Anna for 2.35
 208 Cash Cr } Exchs. on trees
 } for Mann Hornell 2.35
 Nov 28
 143 Cash Dr } By Error on P 177k in cash 33.00
 208 Expense Cr. } \$33 need for Mrs Annes is 33.00
 } charged to Expense - However
 recd the money & afterward Rs it to
 Anna in the \$40.00 chd to Expense on Page 182

Jan'y 1863 - 19th

207	J. C. & H. F. Burbank & Co	Order favor	10.00
197	Sur Contract Dr.	EB Glass	10.00
	for board 4 days at Gray's Camp		
	" 25		
197	Sur Contract Dr	Sale O. Benforth	15.37
143	Cash Dr	on a/c @ Monism	15.37
	rec'd Order on Monism		
	See Mem 13 for Status		
	" 26		
143	Cash Dr	stamp's sold	10
153	Postage Cr		.10
	" 28		
143	Cash Cr.	dry sundries	8.25
163	Pens Prof. Dr	Pd for ox sled	20.00
77	W. L. Bacon Dr	Pd on a/c expenses	6.25
	" "		
143	Cash Dr	Borrowed of	11.00
205	P. B. Walker Cr	\$5. + \$5	10.00
214	W. B. Cartledge		1.00
	" 30 th		
207	J. C. & H. F. Burbank & Co	Rec'd Cr	26.97
143	Cash Dr	in full	26.97

Jan'y 30th

143	Cash Cr	on a/c	36.50
214	W. B. Cartledge Dr		31.00
214	B. F. Corlies Dr	to go Home	1.00
	" 31		
205	P. B. Walker Dr	returned	3.00
143	Cash Cr		3.00
	Feb 1		
143	Cash Cr		19.15
197	Sur Contract Dr	Jan 19 (Hauling #1) 26 th (May 25) 19.15	
	28 th Rice crossing 1.50	29 th Alameda #2 Swan River #1.	
	30 th Platte River 2.60	Watah #1, Aff. Davis's 4 th	
	fare to St. Cloud #3	31 st Rice St. Cloud #2.	
	Clearwater 65 th	Manticoles #1.75	
	Champlin 65 th	Rd Walker of fare to Minneapolis #1.	
	" 3 rd		
215	W. D. Babbitt Cr	to 1 load Basswood	6.00
208	Expense Dr	4 oak wood said to	6.00
		be 1/2 cord - very poor wood	
	" "		
98	C. H. Davis Mrs J. Daniels Cr		130.00
208	Expense Dr	sent to Serena	130.00
		during my absence, by Mrs Davis	

Feb 4

143	Cash Dr	Recd L.W.F. on	50.00
197	Sur Contract br	ape expenses	50.00
	"	"	
143	Cash Cr	chk on Mendenhall	18.45
214	W.B. Cantledge Dr	In full Ape	18.45
	"	"	
143	Cash Cr		10.00
205	J.B. Walker Dr.	returned	10.00
	"	"	
205	J.B. Walker Cr	his expenses	12.5
197	Sur Contract Dr	from L. cloud	12.5
	"	6	
143	Cash Cr		22.00
193	Mrs Daniels Dr -		2.00
205	J.B. Walker Dr -	25 on Ape	1.08
35	Bills Payable Dr	25 & took up our bill	18.92
		favor of walker	
	"	"	
214	W.B. Cantledge Dr	for Post Racks 3.25	3.25
201	Apparel br		3.25

Feb 6 1863

214	W.B. Cantledge Cr	32 days work	52.00
197	Sur Contract Dr	as chairman	52.00
		see mem 13 for Ape	
	"	"	
214	B. F. Corlies Dr	verbal order	8.00
214	W.B. Cantledge Cr	favor Corlies	8.00
	"	"	
214	B.F. Corlies br		51.46
197	Sur Contract Dr	viz	57.46
		By 36 days work @ $\frac{\$35}{26} =$	48.46
		" Bill B for me at Gule Lake 50	
		" Expenses to mine apols 25.7	
			\$57.46
	"	"	
93	W.S. Chapman Dr. br	Order on W.S.C.	21.01
214	B. F. Corlies br. Dr	favor B. F. C.	21.01
		for bal due B. F. C.	
	"	"	
93	W.S. Chapman Dr	amt B. F. C.	48.46
197	Sur Contract br	acct for time	48.46
		see mem N° 13 & Bill for agreement	

Feb 10/63

205 J.B. Walker Dr 3 Reg bal in 997
 143 Cash Cr 3 full of Apr 9.97
 on P.R.R. job last fall
 - The amt for I chg 9.97 to bal
 " 16

143 Cash Cr 13.87

208 Expense Dr (Feb 4) Wood 4. Butter 1.30 10.70
 Land 60¢ Huttering 10¢ Kelly 90¢ 10.80
 - crockett 1.60 (9th) Apr 5¢ (10th) Paper 5¢ 10.45
 for sawing wood 5.00 (14th) Apr 10¢
 (13d) Pens 10¢ 16th Butter 65¢

37 Premium Dr - 25 on ch for W.B. Castle 1.2

154 Postage Dr 4th \$1.00 13th 25¢ 1.25

197 Sur Contract Dr 6th bill to La Paul 80¢ 1.05
 aff'davit w/ fuel notes 20¢

197 Sur Contract Dr 8.48

143 Cash Cr. (7th) \$5 for Com & Shouts for Oxen 5.35 5.35

168 C.G. Ames Cr (9th) Feed for cattle 3/3
 Bal of Farrand - on Apr wheat
 sold him -

Feb 16/63

168 C.G. Ames Cr 46.25

208 Expense Dr (7th) 12bl Flour 5.50 (9th) 12bl flour 11.00

143 Cash Dr (7th) \$22.00 10th Cash 13.25 35.25

Sold Smith Farrand wheat
 $2153 + 1141 = 3294$ & $1\frac{1}{2}\%$ = 49.41

Recd therefor Cash 35.25

2 Bbls flour 11.00

3 1/3 meal 3.13

Less to C.G. A. Expense of Hauling & Handling
 Twice = 49.38

113 Hurlbut Day Co Dr 3 in full 16.00
 143 Cash Cr 3 receipt 16.00

181 J. Whitcomb Dr 3 \$5 for Insuring 50.55
 143 Cash Cr 3 Rescue House 50.55
 1st from date 2.50

\$5 Taxes in Wash Co - see Mem 13

& Fax Receipt - 48.05

236 P.R.R. Job Cr 3 in full 38.65
 143 Cash Dr 3 38.05

Feb 10/63

113	Cash Cr	} on a/c	20.00
108	Bill Bros Dr		20.00
143	Cash Dr	} Book from Big Wallet	70.00
208	Expense Cr		70.00
77	W.C. Bacon Dr	} gave to Buy	100
143	Cash Cr		100
92	O.M. Laraway Cr	} in House	18.60
208	Expense Dr		18.60
108	Bill Bros Cr	} (see Bill this date Bal of items up before)	42.78
208	Expense Dr		42.78
172	Expense E.J.W Dr	(items from Book)	6.20
208	Expense Dr	} mending Boots	71c
69	Nils Nyberg Cr		75
156	Sam'l Hilde Cr	Butter sometime	

Feb 17

92	W.S. Chapman Cr	By Sundries	16.73
181	J. Whitecomb Dr	July 16/62 By	25.
197	Sar Lecontract	(undercharge on amt Lumber in Fool chest)	12
168	C.G. Ames Dr	Sept 22 to Nov 10/62	63.6
		#712 ft Plant for Cereals at farm (cho at 9 in bill, but was to have been 8 1/2) I spoke to Mr Harris the said he wd rectify it	
143	Cash Cr	(R. J. Murray on A/c H.)	3.65
204	H. Tallenebee Dr	Tallenebee see receipt (3.65)	3.65
314	W.M. McFarlane Cr	Bot Book	4.00
163	Pero Prof Dr	fruit plates	4.00
196	Real Estate Dr	W.C.B. R. for Dec 50c &	3.00
208	Expense Dr	for thrashing wheat 130	50
77	W.C. Bacon Cr	R eat & to W.C.B. for same	1.80
208	Expense Cr	also Expense Hauling say altogether 200 - Exp Dr for Ice & Cr for Hauling wheat	170

Feb 17

195 b B. S. B. Dr } To a good black 85
 197 Our Contract Cr } make Ox Whips 85
 Last summer taken to
 his place & used by him & never
 returned —

143 Cash Cr } 85 Tax 1862 on Ames 17.07
 71 Co. Ords Cr } farm 17.82 coat 17.37 5.00
 37 Discreunt Dr } Tax 1858 on Eb 25
 181 S. Whitcomb Dr } Williams Land 445
 168 C. G. Ames Dr } 460, coat 4.45 see
 mem 13. for stems
 used for Co. Ords of my
 own & worth 90¢ — 17.37

77 W. L. Bacon Dr } " " 20.00
 143 Cash Cr on Ape 20.00

215 R. P. Russell Dr } Rent of 21.00
 181 S. Whitcomb Cr } Charlie Russell 21.00
 Hire from Nov 25/62

At 6 for mo. —

Feb 18/63

215 R. P. Russell Cr } By bill of 21.00
 281 S. Whitcomb Dr } Repairs on 16.00
 143 Cash Dr } Charlie Russell 5.00
 house see mem 13 for
 stems being for all the work done
 to date except labor of putting
 up chimney — \$16.00 also
 by cash today \$5

143 Cash Dr } " 20
 168 C. G. Ames Cr } Sold Oats to Dec. Tinsdale 1.30
 2040¢ = 16.85 Sold pork 1.30
 of Stack Hay 1.30 18.15

168 C. G. Ames Dr } Rotners Ape to 1800
 87 Adam Rotner Cr } date see mem 13 1800
 (various times) Hauling 4 m. Lumber 7.00
 Building 55 Rods fence 5.00
 Building cellar 6.00
 18.00

37 Adam Rotner Dr } " " 800
 143 Cash Cr } on Ape 800

193

Feb 23/1863

123 C. O. Evans Dr } To him on A/c of 6.00
 143 Cash Cr } Keeping cattle 6.00

196 Real Estate Cr } By wheat 15.90
 143 Cash Dr. } Sold Eastman 15.90
 + Gibson Dr 70¢ from 10 acres Lot

169 J. K. Phoenix Cr } By bill of 14.70
 151 S. Whitcomb Dr } Nursery Stocks
 sent me without ordering same
 Last fall (late) see bill ⁷⁸⁵ - also for
 bill seems just rec'd - which means
 I had to order to graft up the stocks
 he sent. ⁶⁸⁵ I shall pay him only
 what the stuff w'd have cost
 charges re if sent in proper season
 in fall - see Bills

120 J. A. Stanton Dr } To stamps 58
 153 Postage Stamps Cr } sent him 58
 in Oct 1862 see his letter of
 Oct 26/61 - never cho before

194

Feb 24/63

197 Sur Contract Cr } 200 wagon sold 30.00
 143 Cash Dr } Chas H Blake 30.00
 " 26

143 Cash Cr } To for 200 old 40
 181 S. Whitcomb Dr } paper for grafting 40
 27

205 J. B. Walker Cr } for 4 yds drawing 16.00
 163 Rens Prop Dr } paper 40¢ for yd 16.00
 "

123 C. O. Evans Dr (sent on A/c of him) 4.00
 181 S. Whitcomb Dr (to for 8" Land. grafting) .40
 115 Chalmers & Bros Dr (Cash on A/c) 20.00
 143 Cash Cr as above 6.40

115 Chalmers & Bros Cr } for Spring 50
 163 Rens Prop Dr } Balances 50
 Mar 2

205 J. B. Walker Cr } By 56 days 43.08
 197 Sur Contract Dr } work on last trip 43.08
 " "

205 J. B. Walker Dr } 15.00
 143 Cash Cr on A/c } 15.00

Mar 4, 1863

169 P.K. Phoenix Cr (his share 65 for c) 358
 101 Pine Cr (my commission 35 for c) 192
 143 Cash Dr (Collected on Last fall Orders 5.50
 150 of 2000 Harmon & 4 of 2000 John

" "
 169 P.K. Phoenix Cr his share 65 for c 415
 101 Pine Cr my comm 35 for c 310
 143 Cash Dr Collector of Peter Ponce in full for all trees living Feb 28 6.25

143 Cash Cr Sundries for Feb. 10.55
 208 Expense Dr 16th mending Limes Shoes 60c 4.80
 19th for milk \$1 21st Lard 80c Apr 5
 22nd contribution 15 23rd Butter \$1. 25th 80c
 28th for Flour 1/4 Gal 50c - 4.80

197 Sur Contract Dr (20 for Hauling down Boxes 3.50
 172 Expense E for mending shoes 25
 163 Pens Prop sent down to stand for book 200

" 9
 143 Cash Dr } Recd for surveying 300
 101 Pine Cr } of our share 300

3/28 1863

109 E.K. Dyer Cr by ~~Washing~~ ^{change} ~~stone~~ ^{fall} ~~Lost~~ ^(highly set 1st trip)
 215 A. J. Arenal Cr 500 Lb Crab Scissors
 181 S. Whitcomb Dr as above
 197 Sur Contract Dr ^{Washing stone} ~~change~~

" "
 112 M. B. Horton Cr (from his Book)
 208 Expense July 4/100 Lf 9th 1 day Lf 18 1 day }
 Lf 100 1 day Oct 1st 1 day Oct 11 1 day } see his Book
 Oct 14th 1 day Nov 2 1/2 day = 6 1/2 days
 168 C. G. Ames Dr 3 days
 181 S. Whitcomb Dr To Pine

112 M. B. Horton Cr (as for his new Book 85.67
 208 Expense Dr (15 days time - 100 + 12.50 = 13.50
 168 C. G. Ames Dr (3 days " 2.91
 199 Survey contract Dr (5 1/4 days) 4.37
 153 Postage Dr - .09
 181 Silas Whitcomb Dr (53.07 + 7.50 + 4.23 = 64.80
 " " " 85.67

112 M. B. Horton Dr 140
 168 C. G. Ames Cr } 2 Bush wheat 140

March 3^d 1863

197	Survey Contract	Dr. 2 as for Lains	82.40	
77	W. B. Bacon Cr.	2 ^d in mem 13 th (see)	82.40	
	"	4		
117	Sur Contract	Dr		
77	W. B. Bacon Cr	3 By snuff for Oxen	15.15	
	"	7.		
143	Cash Dr	3 By recd in full	3.00	
195	Jas Bean Cr	3 for Dahlias	3.00	
	"	9 th		
107	E. H. Davie Dr	3		
143	Cash Cr	3 P. on Acct	5.00	5.00
	"	12		
112	M. B. Stanton Dr	3 B. Lumber	9.20	
107	E. H. Davie Cr	3 verbal orders	5.60	
93	W. S. Chapman Cr	3 in this favor	28.0	
163	Pers Prop Dr. Cr	1 Saw lost or broken	80	
	"	15		
143	Cash Dr	3		
101	Price Cr	3 recd for surveying roads in Maple Grove Township	5.00	5.00
197	Sur Contract	Dr 2 For Davis Chapman for	2.00	
143	Cash Cr	3 driving Oxen to Maple Grove	3.00	

199

Mar 18

205 J. B. Walker Dr } Big work at Maple Grove 1.00
 101 Pine Cr } " - - work do .50
 133 G. E. Evans Dr } To Surveying .500
 192 Fred Muller Dr } " " 1.00

" 20
 93 Chapman Harris Cr 34.50

2 m Boards of 11 = 22

100 Cedar Posts = 12.50

168 G. H. Ames Dr $\frac{34.50}{1500 \text{ ft Boards} - 50 \text{ Posts} = 22.75}$ on farm 6.25

181 Silas Whitcomb Dr $\frac{5.50}{500 \text{ ft Boards} = 50}$ Posts for nursery - 6.25 11.75

" "
 208 Expense Dr } acc of Lerena - 30.00
 143 Cash Dr } 30.00

" 21
 205 J. B. Walker Dr } on acct 5.00
 143 Cash Cr } 5.00

" "
 143 Cash Cr. } Reto to Lerena 20.00
 172 Expense Dr } 20.00
 208

Mar 31, 1863

(200)

143 Cash Cr by Lumber Co's 14.53
 208 Expense Dr - (3rd) 80c 10c (6th) 25c 4.50
 (12th) 25c 18th 15c (20th) 80 + 35 + 80c = Total 8.00
 153 Postage Dr (4th) 5c (6th) 25c (18th) 45c = 75c 75
 163 Pers Prof Dr (3rd) 50c (4th) 18c (11th) 2.15 2.83
 201 Appaul (7th) 2.45 2.45

Mar 31 - 1863

143 Cash Dr } acc of Lerena 15c
 208 Expense Cr } returned 10c
 .05
 .05

Apr 9 - 1863

101 Pine Dr. } Expenses to Crow Wing 9 23.65
 143 Cash Cr. } back on Trip for M.D.M. 23.65
 as U.S. Marshall - See mem No 13

101 Pine Cr. } Bill for same 101.20
 157 W.D. Washburn Dr } See mem 13 101.20
 " 13

171 J. Higgins Cr. (use of Plow 2 days) .05
 181 S. Whitcomb Dr (mending Ape)
 " 15

65 Norman Wright & Cr }
 143 Cash Dr - } for mail 100.00

" 16
 181 Silas Whitcomb Dr } mending Ape 10.00
 143 Cash Cr } for Lot mending 10.00
 20th

181 S. Whit Dr } memoranda - P.D. 56.62
 181 S. Whit Cr } Tax in McLeod Carver
 & Meeker Counties for 1861 - out
 of State agt Foster - W.S.C. pd
 the tax a year ago & now settled
 with him - 56.62

Apr 20 1863

168 C. G. Ames Dr } P.D. McFarlam 10.00
 143 Cash Cr } Horse Hire by Hester 10.00
 last summer to go up to farm near

" " " " " "
 193 B. H. Ames Cr. } Recd for C. G. A 50.00
 143 Cash Dr } 50.00
 " 24

113 Hurlbut Day & Co Cr 8.50
 172 Expense Dr } 10 Loads Soft-wood 8.50
 268 " "

197 S. Contract Cr. } Recd for work of Oxen 50
 143 Cash Dr } 50
 " 27

93 W. S. Chapman Cr }
 143 Cash Dr } for Ape Land Exam 25.00
 " "

143 Cash Dr Cr }
 77 W. C. Bacon Dr } P.D. him to run
 the machine wid 11.00
 mem

77 W. C. Bacon Dr - Cash recd of man for team work
 & Cr by Sundries Co. - as for his book

Apr 30/63

143 Cash Cr By Sundries for Apr

172 Expense Dr 8th (5^c) 9th (30^c) (35^c) 10th 25^c = 4.15208 11th (1.40) 12th (25^c) 13th (30^c) 15th (5^c) = 2.0017th (40^c) 20th (45^c) 20 + 10^c 22nd 120 + 15 + 30 = 2.8023rd (1.00 + 25^c + 25^c) 25th (25^c) + 60^c + 5^c = 2.40+ 10^c + 5^c + 13.75 + 30^c + 4.75 + 10.00 = 28.95Also 13th 95^c + 1.00 = 1.95

42.25

201 Apparel Dr 2 (25^c) 17th (1.80) 22nd (1.00) 25th (60^c) = 3.70163 Pers Prop 27th 25^c + 1.25 = 1.50153 Postage 10th (80^c) 13th (15^c) ~~25^c~~ - ~~1.00~~ 27th (15^c) = 1.10

35 Bills Payable Dr 200 A.L. Thornton to be } 10.00

143 Cash Cr } applied on my note & } 10.00
} endorsed - (20th Dec)

Apr 12

157 W.D. Washburn Dr 3 yesterday at La Paul \$5.00

143 Price Cr 3 on business of Marshal &c = 5.00
\$3 for dinner & 20 miles \$2

" 25

113 Hurlbut Day & Co Dr = 10.00

143 Cash Cr (Raspyo sold Ortman in full = 10.00
\$4 & on the wood \$6.00The Expenses of April may be
divided as follows

May 17. 63

143 Cash Dr 10.00
 215 E M Wright Cr } rec'd in Letter 10.00
 " 20

93 W S Chapman Dr 18.50

143 Cash Cr (Expenses on Road - Trip
 to Hunt Pine Lands viz - Apr 27th (8.50
 + 25) 28th (75 + 30) 29th (75^c) 30th (1.00)
 May 17th (10) 18th (1.30 + 10 + 80) 19th (50 + 300)
 19th (100 + 25^c) See memo No 13 = 18.50

" "

143 Cash Cr by sundries (last items in No 13) 5.65

153 Postage Dr 20th 15^c 15

197 ~~Exp~~ Sur Contract Dr - to Mr Taylor 5.00
 in full for use of Barn for oxen

172 Expense - fare to St Paul 50

On the Next Page is a summary
 of the Nursery Accts Spring 1863
 being aucts Taken from folio Ape
 thence annexed. wh Acct was made
 up for memo No 13 & 14 from W. C. Bacon's
 memoranda. Items in folio Ape.

143 Cash Dr, Apr 15th ^{On time} 2.30 - Sales 22.95 27.50
 do 22nd Total = 27.50 Also sold 70.70
 & afterward collected ^{in memo 14} viz Geo W Chaven } 98.20
 165 - Jno H Thompson 5.50
 Mrs Stone \$4.00 Wynian Elliot \$16.00
 J. Osward 5.90 A B Barton 3.85
 H. H Brackett 9.00 C Roach 2.20
 Duonism 22.60 = Total 70.70

169 E K Phoenix Dr - Freight 21.45 39.40
 Trees from Nursery 17.45
 Dr 50^c = 39.40

181 S Whitecomb Dr freight 4.25 27.83
 Sundry stock for nursery 17.82
 Dr Stock for nursery returned to - 5.76

217 E Hedderly Dr, Bill Trees - 3.25

93 Geo Harris Dr " " 9.40
 217 W W King Dr " " 4.00
 108 Bell Bros Dr " " 8.25

76 G M Hodge Dr " " 3.15

217 Mrs Gahen Dr " " 12.5

123 C E Evans Dr (Bills less Comm) 52.35

217 E B Ames Dr (Part bill rec'd) 5.40
 251.48

209

May Apr 21 (mem No 14)

- 205 A L Thornton Dr 3 By Telegrams 100
 144 Cash Cr } one Goodrich 100
 " 23 enormously
 220 W.S. Chapman Cr 2 Amt. Chs page 205 230
 Not Post S W Farnham Dr 3 to Chapman that 230
 was for Farnham's *mem*
 " "
 Not Post S. W. Farnham Dr 11.50
 103 Pine Cr. (making map of pine land 150
 144 Cash Cr (May 27) to balance 10.00
 " "
 Not Post S. W. Farnham Cr (Pine of men 11 days) 13.80
 220 W.S. Chapman Dr (do in exploring 2d) 8.75
 198 Survey Contract Dr (on Survey 4 days 5.05
 " "
 220 W.S. Chapman Dr 3 To 22 days time 66.00
 103 Pine Cr. } on Maps & Explorations 66.00
 " "
 157 W.D. Washburn Dr (May 2d) 4.60
 103 Pine Cr. 3 By 1 day to Tracy camp 4.60
 & 10 miles above - examining for depts -
 -dations \$3 & 16 miles travel 1.60

May 23

210

- 144 Cash Dr Cr. By P.D. Tax in Hennepin Co 36.95
 182 S. Whitcomb Dr 33.45
 196 Real Estate Dr - Amt. Tax on my Land 3.50
 Whole Tax 37.54 & in cash for 36.95
 of wh \$ 33.97 for S.W. & \$ 3.57 on my Land
 See Tax Richt H. Co. for 1862
 " "
 144 Cash Dr } on Apr 50.00
 220 W.S. Chapman Cr } for Geo S Walker 50.00
 " 25
 217 E. Hoderly Cr 2 Stove nuisance 3.35
 164 Rent Prop Dr 3 \$2.75 Pipe 60c 3.35
 (a worthlers thing)
 " "
 144 Cash Dr } On Apr 2.45
 217 Mrs Gahen Cr } of bill 2.45
 " "
 169 P.K.P. Dr 3 over credit of 30c 22
 103 Comm Cr 3 on Oswalds bill fees 22
 " 26
 123 C. E Evans Cr 3 on Apr fees 25.00
 144 Cash Dr } 25.00

- 201 Appall Dr May (21) 3.15 (22) 40^c (26th) 35.09
 10^c (28th) 1.40 = Total 5.05
- 164 Pers Bros Dr (May 25) 40^c (26th) 25^c (28th) 3.40
 75 + 75 + 125 = Total 3.40
- 206 S.P.P.R.R. Co (26th) 50^c + 25 + 50 (30th) 25^c 1.50
- 154 Postage Dr (27th) 15^c + 80^c (28th) 10^c 1.05
- 198 Sur Contract Dr (27th) 25^c 25
- 25.74

- 182 Silas Whitcomb Cr (By note given up to WSC Chapman) 20.62
- 220 W.S. Chapman Dr - 3 WSC for S.W. Box 4.00
- 182 Silas Whitcomb Dr 1862 in Cover 16.62
- Co \$17.77. less discount on orders 115
 = 16.62 I gave up to WSC his note (Whitcomb's property) for 20.62 she gave me cr. for balance 20.62 - 16.62 = \$4.

" 12

- 205 P.B. Walker Dr 3 P.B. to go to Ireland 2.00
- 144 Cash Cr 3 with 2.00
- " 24

- 205 P.B. Walker Dr } P.B. for for gloves 1.50
- 144 Cash Cr } for him 1.50
- 30th

- 144 Cash Cr By hand for June. 4.70
- 208 Expense Dr 1st (20th + 20th) 2nd (30th) 19th (25 + } 2.35
 + 100) 24th (5^c) 29 (25^c + 10^c) = 2.35
- 192 N.S. Norton Dr June 21st 20^c 20
- 206 S.P.P.R.R. Co Dr 19th (25^c) 24th (\$1. + 25^c) } 1.75
 25th (15^c + 10^c) = Total
- 154 Postage Dr 25th (40^c) 40

215
July 14/1863

206	RRR Co Cr		25.00
144	Cash Dr	on A/c	25.00
" "			
200	Thompson Bros Dr	U.S. Treasry Dfs	441.42
198	Survey contract Cr.	on the survey	441.42
P136 R 26 - sent to Bros			
" 16			
Not Recd	D L Curtice Cr		68.46
206	RRR Co Dr	work to salt on survey	68.46
" "			
Not Recd	D L Curtice Dr		4.30
144	Cash Cr	to pay expenses same	4.30
" "			
192	H S Norton Dr	change 25¢. 2.00 etc	3.20
144	Cash Cr	470¢ = 3.20	3.20
" "			
192	H S Norton Cr		40
208	Expense Dr	- sundries 15	15
206	RRR Dr	- feringe 25	25
206	P.R.R Dr	11. + 15¢ + 50 + 4.00 + 1.	10.90
144	Cash Cr	+ 25¢ + 1/3. + 25¢ + 50¢ + 25¢	10.90

July 24/63

216

206	SPRRR Co Dr	To Lund	455.80
103	Time Cr	my services 54 days of 4	216.00
205	P B Walker Cr	- 52 days 8 1/2 for me	86.67
192	H S Norton Cr	" 51 " 8 1/2	51.00
198	Sur contract Cr	(for line) 55 days	55.00
208	Expense Cr	subsistence	47.13
" 25 450.97			
221	State Bank of Minnesota Dr	chk of Litchfield	
206	RRR Co Cr	deposited	450.97
In full of a/c for Land Survey			
" "			
221	State Bank Cr.		164.16
144	Cash Dr		100.00
Not Recd	D L Curtice Dr		64.16
" "			
205	P B Walker Dr		86.65
144	Cash Cr	In full for work	86.65
" "			
147	J W M Eddy Cr		
182	S. Whitcomb Cr	J W M Eddy collected 1/2 for trees also wellman & balancer on sale 11.87 (S.W.S. property)	2.00 11.87
107	Am Banker Dr	sent same money back by him. He for A. L. B. in full	11.50
147	J W M Eddy Dr	see Receipt kept balancer	2.37
Himself - 1.387 1.387			

July 25/63

108 Bell Bros Cr } Dr 8 yds stripe shirting 240
 201 Apparel Dr } 240

" "

108 Bell Bros Dr } 500
 144 Cash Cr } Dr Cash on a/c 500

" 26

164 Pers Prop Dr } Dr 600
 144 Cash Dr } Dr 600

" 27

76 G. W. Hodge Dr } Dr 3 Paint Brushes
 164 Pers Prop Cr }

" "

164 Pers Prop Dr } Key the 1.20 Smith 195
 115 Chalmers & Bro Cr } 65c - Stone 15c 195

" 27

182 S. Whitcomb Dr } Dr 25
 144 Cash Cr } Mortgage 25

" "

198 Sur Contract Dr } Venus - Balls 4.72
 111 C. H. Pettit Cr } - Ball Cord - Quilets 4.72
 files cowbells
 & awls

See Bill -

198 Sunny Contract of 1862 Dr To Sundries 62.00

144 Cash Cr. Rs J. C. & N. B. 160 to be paid
 July 6th for 12 Bbls Flour @ 4 1/4 = \$51.00

" 25 6 Pps Gimp Packs 50c Saddle Needles 10c
 30th - 9 Grain Packs \$2 for stick for compass staff 10c
 31st Expenses to Paul \$1.25 - Staff shoe 50c - Ext coffee 10c

115 Chalmers & Bro Cr. 2 Markers (etc) \$1 2.70

2 Ball Twine 60c 2 Auger #1. Buckles 10c

3

3

3

111 C. H. Pettit Cr 29th 2" Powder 80c = 1.20 2.50

Butcher Knife, 75¢ Box Cuffs 20¢ 100 35¢

108 Bell Bros Cr 5 yds crash 1.25

July 31

144 Cash Cr By Sundries for July 26.09

208 Expense Dr - 6th (15c + 75c + 15 + 20) 16th (54c) 5.54

23rd (120) 25th (8c + 10 + 10) 26th (10c) 29th (45c) 30th 1.75

3

154 Postage Dr 6th (5c) 8th (45c) 14th (5c) 25th (5c) + 15 27th (50c) 145

164 Pers Prop Key Solar Compass 1.50 150

3

201 Apparel Dr (14 yds moleskin #17. 24th Hat 30c 17.60
 30th cutting pants 25c

144 Cash Dr } July 24 Rec of Sundries 200
 208 Expense Cr } 200

Aug 1/63

144 Cash Dr }
 221 State Bank Cr } Recd on chck def \$50
 198 Sur Contract Dr } Bat Pony Hammers H.C. Butler 115.00
 for \$65 - gave chck (see bill) 65.00
 " " }
 144 Cash Cr by Lumber 46.35
 208 Expense Dr (Rev Stamps 10c - RS Lumber #2 2.10
 192 H.S. Norton Dr Cash \$44.25 44.25
 " " }
 208 Expense Cr } 375
 192 H.S. Norton Dr } 3yds muleskin 375
 " 3.0 }
 35 Bills Payable Cr } Bat Pony of Joel Budoster 75.00
 198 Sur Contract Dr } for 75. - gave note due Dec 75.00
 " 4 }
 198 Sur Contract Dr } Keg Lard of J. Beaumont 14.30
 221 State Bk Cr } In Paul 44.30 RS chck 14.30
 " " }
 198 Sur Contract Dr 90
 108 Bill Bros Cr (3yds sheeting 30c = 90 90
 " " }
 221 State Bk Cr } chck for for Boots 5.00
 201 Apparel Dr } of Nyberg 5.00

Aug 5

275 Cash Dr } 4.00
 217 Working Cr } on the trees 4.00
 " " }
 221 Bank Cr } 150" Bacon - 5 Lamb 8c 14.25
 198 Sur Contract Dr } = 4.2 + 56" Coffee 4c of 14.25
 Fairchild's March 225
 see Bills
 " 7 }
 221 Bank Cr - chks as follows 32.50
 198 Sur Contract Dr 150" Bacon of Wanceman 9 12.50
 Express chgs on Salar 3.50 - Total 12.50
 275 Cash Dr Recd on chck 20.00
 " 8 }
 198 Sur Contract Dr } Bat Wagon of 58.25
 200 Thompson Bros Cr } Galed Haffer \$58.25 58.25
 Gave note & order on S Bros to bal
 see mem & Bill receipt
 " " }
 70 W & E Gurley Cr } Salar Comfrans & 182.31
 Mr. Pocket do
 198 Sur Contract Dr } 182.31 - 182.31
 see mem bill
 bear costs 173.00 + vernier do 12.71 Incl Ex chgs
 " " }
 221 State Bk Cr } Rs J. H. Hare in full for 10.00
 188 C. G. Ames Dr } 10 days work Haying with 10.00
 W. L. Bacon

Aug 10

221	State Bank Cr	by paid chks	
198	Sur Contract Dr	Kelly's Bill groceries	65.18
		\$65.18 less 10% Bal fleur 5.50 see bill = 59.68	59.68
208	Expense Dr	10% Bal fleur as above	5.50
	"	"	
11	C. H. Pettit Cr	3 canisters Bait se	69
198	Sur Contract Dr	3 1/2 lbs Bot Oil for cover 64 = 69	
	"	"	
275	Cash Cr		.60
219	W. C. Bacon Dr	3 lbs for Powder flask	.60
	"	"	
221	Bank Cr	(chk for Lewis ledger)	20.00
205	J. B. Walker Dr	(Bait Pistol for him)	18.00
192	H. S. Norton Dr	(Bait for Notary Comm)	2.00
	"	"	
200	J. B. Bras Cr	3 Rcd on chk of them	50.00
275	Cash Dr	in Cash	50.00
	"	"	
107	E. H. Davis Cr	(Store re subill)	10.75
198	Sur Contract Dr		10.75
	"	"	
107	E. H. Davis Dr		5.00
275	Cash Cr	on Apr	5.00

Aug 12

222	State Bank Cr	3 chk favor Abraham on	50.00
208	Expense Dr	3 Apr M. Thomson & wh	50.00
		Ant Thomson for Lereima afterward	
	"	"	
198	Sur Contract Dr	3 chk favor J. M. Rattle	4.50
200	Thompson Bros Cr	3 wood & Saw work see bill receipt	4.50
	"	"	
198	Sur Contract Dr	(Bill B. Ball groceries \$61.91)	\$66.26
200	J. B. Bras Cr	chk (Bait Leo Spence H. Broad 425)	66.26
	"	"	
198	Sur Contract Dr	3 Harness Obl - \$30	\$32.00
Not Post	Geo. P. Robinson Cr	3 6 Straps	32.00
	"	"	
275	Cash Dr	3 Rcd from Bank	5.58
221	State Bank Cr	in full of Apr	5.58
	"	"	
198	Sur Contract Cr	3 Rcd back for van Emden	4.75
275	Cash Dr	on Apr - 6000 -	4.75
	"	"	
148	S. Fletcher Cr	3 Bill Blankets & oil	19.00
198	Sur Contract Dr	3 Caps - see bill	19.00

Aug 12/63

111 C.A. Pettit Cr } Sundries Dec 393
198 Sur Contract Dr } Memorandum 393

" "

200 Thompson Bros Cr. Bill Wazie 25740

198 Sur Contract Dr } Bravo Pontre 2540

22.90 + A.C. Murphy Pack.

Ladle Pocket Book #2.50 See Bills Menu

" 12

168 C. G. Ames Dr 3.25 Horse for 10.00

275	Cash Cr ³⁰⁰ Boarding Walter & Chase while Haying - see acct	14.00
-----	--	-------

11 11

218 W.R. Wood & Paul Dr 3 Rivers 210

198 Sur Contract Cr } Stamps
on unexecuted Contract 2.50

" "

200 Phosphorus Bros O_2 2 chics 65 4000

208 Expense Dr Helena ca p/20. 40.00

Aug 13/63

275 Cash Cr by Sundries since Aug 1st 3912

198 Surveying Contract Dr 1st on Buckshot 75[¢] } 29/62

3rd - yoke 2.50 - 5th Expresses Lp Paul & Back 1.25

6th Jung Cruppers Stoff 30^c - Telegram to Cincinnati 2.50

Balto + screws 20¢ - Revenue stamps 180

Chase for Hauling fr. Inst. Paul 60^c - 25^u Reaches 3.75 -

Shoeing Oxen & 3 Saddle Pairs 25¢ mending Wagon fix.

Sale to L. Paul 50c - approving Bond \$100 - Press Paper 50c
 Paper 25c 2 - Lit. 157 11 98 25c 60c 1

Simmer 25°C - Remove Lids 1.50 Waxed Ends 25°C (see below)

208 Expense Dr 127.00 30 (900), 54 (54), 64 (64) = 10.5

164 Res Prof ^{Dr} - 1st 10c - 4th (2.25c) 11th 1.25 360

201 Appaul ^{Dr} 3rd - (2800) 280

154 Pastage ^{SV} 11th (200) 12th se 2.05

(from above) Envelops 25¢ Painting Whiffle tree 3¢
As Better showing Buy 160 - cups & Grater 25¢
watch oil 10 repairs in Wagon 1.75 Thread 20¢
feed for Horses 15¢ Sur Contract Dr

Aug 15

207 J.C. & H.C. Burbank & Co Leland Cr. 45.45
 198 Sur Contract Dr (flour & salt of 39.95
 Hauling to Agency #34.20)

226 M. Capser Dr 1 for Blankets 5.50

" "

207 J.C. & H.C. Burbank & Co Dr 30.00

275 Cash Cr } on the above 30.00

" "

200 Thompson Bros Cr } Bill for 62.25
 J.H. Foley Dr } & beans lost

198 Sur Contract Dr } of Foley (see bill) 62.25

" "

227 Geo J Farmer Dr 11.10

207 J.C. & H.C. Burbank & Co Cr } Bill for 4.50
 see bill 11.10

Sep 13

228 D Morrison Dr } To 16 descriptions of 80.00

198 To Sur Contract Cr } fine Land 640 Acres 80.00
 at \$5 for 40 = \$20.

" 20

207 J.C. & H.C. Burbank & Co Cr. 12.00

198 Sur Contract Dr 12.00
 Bill shirts & socks
 wh see

Sep 23/63

229 Yeazie Bros Dr } Chk with order 4.00

200 Thompson Bros Cr } for Boots Leather &c 4.00

" "

228 D Morrison Dr } To 24 descrip- 12.00 ~~12.40~~

198 Sur Contract Cr } timo fine Land 12.00
 at \$5 each = \$120

Oct 13

200 Thompson Bros Cr } Chk to Matt. 5.00

275 Cash Dr } w/ pay expenses 5.00

" "

229 Yeazie Bros Cr } By bill Boots Leather 42.43

198 Sur Contract Dr } re. Including Bills 50.53

receipt of Chalmers & Bro - 45¢ #3.8. Bull }
 \$340. See bill vouchers (also as above)

108 Bull Bros Cr (4 fro drawers ^{see bill} in same box) 6.00

111 C.H. Pettit Cr (2 3/4" Rope 60¢) see bill 6.00

157 W.D. Washburn Cr (34 mer Kers - paid to ? cost 3.00

201 Apparel Dr 1 for drawers as above 15.00 ~~52.03~~

Oct 19

200 Thompson Bros Cr } Chk to bal 15.00

226 E.R. Perkins Dr } 15.00

Oct 21/63

275	Cash Dr	} * Change Accts	2.85
205	J.B. Walker Cr		.15
219	W.C. Bacon Cr		2.20
226	M. Casper Cr		.50

Nov 1

200	J.B. Cr.	} For Half bred for Hay	2.50
198	Lar Contract Dr		2.50

" 2

275	Cash Dr	} Recd on Chk favor	25.00
200	J.B. Cr		25.00

" "

275	Cash Cr	by Sandries	19.95
198	Lar Contract Dr	A. Aspinwall & Co	19.95

Bill (wh see) 13.95 - Bill at Hotel \$6.00

" "

229	A. Merrill Dr	} 1/8 Bl Pork	18.00
198	Lar Contract Cr		18.00

25th

200	J.B. Cr.	Sundry Chks	60.00
192	N.S. Norton Dr	on Ache { also for his estate Jan 7.00	50.00
198	Survey Contract Dr	- For 600 Beef	3.00

chk favor Jenkins & Co

Nov 26

200	J.B. Cr.	} Chk favor Havel Butler	6.00
275	Cash Dr		6.00

" "

205	J.B. Walker Cr	} Change	50
275	Cash Dr		.50

" "

219	W.C. Bacon Dr	(to pay expenses Home)	10.50
-----	---------------	------------------------	-------

275	Cash Cr	Change	50
-----	---------	--------	----

200	J.B. Cr	chk favor W.C. B.	100.00
-----	---------	-------------------	--------

" 27

275	Cash Dr	} Chk favor H.B. B. wait	75.00
200	J.B. Cr		75.00

200	J.B. Cr	Baker of Dr Cloud	75.00
-----	---------	-------------------	-------

" "

275	Cash Cr	by Lund for Aug 13/63	25.45
-----	---------	-----------------------	-------

199	Surveying Contract Dr	(Aug 14th) 15¢ + 15¢	25.45
-----	-----------------------	----------------------	-------

+ 75¢ - 15th (5¢ + 5 + 50) 17th (15¢ + 50) 1 1/2 yds

Digging 75¢; 18th (50¢ + 20) 19th 65¢ 21st (50¢

+ 15¢ + 25¢ + 75 + 30) Sep 26th (20 +

50 + 75 + 100 +) Oct 13th 5.25 19th (

100 + 75¢ + 1.70) Nov 24th (25¢) 25th (150 + 35)

26th 25¢ + 25 + \$4.00 + 1.10) 27th (25 +

= Total 25.45

.. .. .

Apples 25 duck 40

Exchange Accts - Orders

Memo Accts with Each Other on my Sur' memo

224	W.L. Smith Dr	Do amt 4 orders	4.90
191	Jos Mitchell Dr	" 20. - J.B.W.	40.00
227	E. Stett Dr	" " "	1.00
192	H.S. Norton Dr	" " Jos NW	10.00
224	J.R. Lewis Dr	" " Geo P D	.50
219	W.C. Bacon Dr	" " " "	1.50
224	Isaac H Chase Dr	" 2 " "	4.00
225	Nelson D Miller Dr	" 20. " Geo. P. D	4.75
226	Ed R Perkins	" " " J.B.W.	16.75
226	M. Capner Dr	" " " H.S.V	1.50
227	Geo J Farmer Dr	" " " ERP	1.50
		" " " W.C.B	1.50
191	Jos Mitchell Cr	" 2 " Agt J.H.C	12.00
227	E Stett Cr	" " " W.L.S	3.50
192	H.S. Norton Cr	" " " M.C.	1.50
205	J.B. Walker Cr	" 42 " "	21.75
219	W.C. Bacon Cr	" 2 " "	2.15
225	N D Miller Cr	" 20. " W.S.S	.50
226	Ed Perkins Cr	" " " J.P.D	1.60
227	Geo Farmer Cr	" 400 " "	8.75

5200 5200

Nov 26

164	Bens Prop Dr		10.00
227	Geo J Farmer Cr	} money Bet	10.00
	" "		
164	Bens Prop Cr	} Jacob Traff thrown into Leo's	3.95
224	W.L. Smith Dr		3.95
	" 24		
192	H.S. Norton Dr.	} Do bal -	66.92
33	Do Bills Payable Cr		66.92
	" 27		
226	M. Capner Dr	} In full total	70.00
275	Cash Cr		70.00
227	Geo J Farmer Dr	} on Ape	3.00
	" "		
207	J.C. & H.C. Bole Cr		9.15
224	W.L. Smith Dr	} Bills goods che	5.50
225	L. Woodworth Dr		3.65
	" "		
207	J.C. & H.C. Bole Dr	} ch in full	47.65
200	Chapman Bros Cr		47.65

Nov 27

Laundries Dr To Laundries

224	W L Smith Express down	3.05	
225	A Graham Dr "	5.90	
225	L D Woodworth Dr " "	5.05	
191	Jas H Mitchell " " "	3.05	
226	Geo Laflin Dr " " "	3.70	
227	Enoch Tate Dr " " "	3.05	
205	J B Waller Dr " fare & \$5 ch	9.50	
224	J R Lewis Dr " Express Home	5.90	
224	J. H. Chase Dr " " "	5.90	
227	Geo T Fanner Dr " " "	5.90	
198	Car Contract Dr " My Expenses Home	50.25	
200	Thompson Bros Cr (chk J.C. Burbank & Geo H Leo 2.75)	53.75	
for stage fare \$37. - do Hayward			
Hotel bill 6.75 - do J B Waller \$5			
do favor W B Moore \$3. do			
J.C. Burbank & Geo H Leo \$2 Stage fare = 53.75			
275	Cash Cr. To Geo Laflin 65¢	2.30	2.40
	To dinner at Anoka 1.75	56.05	

Aug - 21

200	Thompson Bros Dr } deposited by	661.58	
182	Lilas Whitcomb Cr } R P Russell		661.58
	Chas Russell Home. solo RPR		

Nov 28/63

275 Cash Dr } Draft \$50 for C & G. a 50.00
 193 Q. J. Davis Cr } - a part of evl 50.00
 i.e. \$10 for runs Dr & the Coal
 to be applied on her board.
 same ^{deposited} to J. B. Waller, & \$10 to Mrs Dr
 Dec 1.

" "

208 Expense Cr } Borrowed of Lereau 7.00
 275 Cash Dr. }

Nov 30

275 Cash Cr. { deposited with J. B. Waller & Graham 150.00 } 55.00
 227 Geo. T. Fanner Dr cash \$2.50 ch \$60 62.50
 225 Arthur Graham Dr " 2.60 ch \$80 82.60
 200 Thompson Bros Dr Deposit of 50.00
 275 Cash Dr (chk on J B Bros for self 20 20.00
 200 Thompson Bros Cr (chks as above 160.00
 Total \$215.10 215.10

Aug 28/63

200 J B Bros Dr } deposited by 101.20
 157 W D Washburn Cr } W D Washburn 101.20
 are marshal services lost
 Spring

284
295
6.61

Nov 30/63

275 Cash Cr By Lind. 140
 208 Expenses Dr 26th Rev Lftrs 10c - 30th 35
 (5+5c) + 154
 154 Postage 28th 54 .05
 198 Sur Contract Dr 30th 50c + 50c 1.00

Dec 1

225 Nelson D Miller Dr (for moccasins) 1.00
 219 M. C. Bacon Cr. (cash for out) 10.05
 198 Sur Contract Dr (their expenses home) 9.05

" "

200 Thompson Bros Cr (chks - 15; 15.81; 100. 130.81
 275 Cash Cr (Miller fr. Mrs Daniels \$10. 11.00
 35 Bills Payable Cr - only bill N Miller 50.00
 225 N. D. Miller Dr - in full 81.81

chks 15 + 15.81 - cash \$1, see Lftr p 50

205 B. B. Walter Dr - chk 100.00 x 2 = 200
 193 Mrs J Daniels Dr cash 10 10.00
 191.81 191.81

" "

80 Dr R Barber Cr } DRBs acct 661
 182 S. C. Whitcomb Dr } for time &c 661
 paying taxes winter 1860-61
 while I was in Illinois

Long ago

76 G. W. Hodge Cr 115
 164 Pers Prop Dr 2 knives 40
 209 Expense Rd for cutting wood 75

80
4

57240
48

