

Memorandum Book
from 1871 to Nov: 1874

N.O. CANAL & BANKING CO.
IN ACCOUNT WITH

ALL Transactions
agreed for Full & Satisfaction
between the parties
for the year 1874

1026
657
369

Farmhouse Kendall County
Illinois Oct: 12th 1871:
Made arrangement with
Sylvester Spelman to work
the Farm the ensuing year
on the following terms - It
is understood between us, that
he is to furnish ^{double} two teams, or
more if necessary, to carry on
the Farm as it should be
to make good crops, and
profitable results from the
same, we are to feed as
many cows and Hogs on
the place as we may agree
on and to the interest of both,
each furnishing equal
numbers ^{which are} to be fed

2257
176

from the undivided crop -
Each pay for half the thrashing
and half the seed, Mr Spelman
is to furnish all the farm necessaries
necessary to carry on the farm
successfully, and his own
Horses, out of his portion of
the crop, which is to be
divided equally one 1/2 each
He is to haul to market at any
time when required any portion
or all, of H.K. Carter's part of
the crop who is to pay the custom
any rates for so doing -
He is to occupy the lower part
of the house ^{and} 2 sleeping rooms
on the 2 floor of the Stone House therein

with privilege of garden spot stable

1871 Memorandums July

Received a letter from Mr. H. Carlton Eldorado - Union County Ark, dated Dec^r 22^d 1870 in which he says he expects to collect from claims in his hands about four hundred more from the Estate of Lewis Brock, also about \$250 - Dollars from the Estate of A. P. Bampton -
Received on above Jan: 1872 \$1500 -

Frank J. Stubbs - Monaca La
Sundry claims in his hands unsettled - his account in full never has been rendered for many years -
The above named are settled 1872

A. S. Hyles Estate
Milan Sabine County Texas
In hands of Rufus Poice
San-Augustine Texas
Was offered a League of good Land in Texas for the debt -
Am^t of claim with interest about \$10,000,00 -

Mills & Jervis Galveston Texas
Justice Reynolds claim two thousand Dollars Interest since 1840 in judgment, mortgage on Plantation about 1100 acres with improvements thereon

Ryan & White Alexandria La
 Whitty m Sussers and
 Caroline & Summs -
 Claims amounting to
 between thirty & Forty
 thousand Dollars with Int^l

Persent Levy Natchitoches
 La
 T. G. Bartlett, Claims
 of about ten thousand
 & also three other Claims

Judge Walker in his
 hands many other Parish
 hands many other Parish
 hands many other Parish
 hands many other Parish

J. D. Hafer	1,961	75
Wm T Burns	818	08
Leorch M Stewart	503	89
J. E. Stewarts	210	90
M. Bunkhalter	117	61

A. C. Jamison
 Pigeon Hill P. O. Union County Ark,

J. R. Jamison 2 notes 522199
 114243
 636440

Ballinger Jack & Matt
 Galveston Texas

Claim on Jesse Tubb about
 three thousand four hundred

H. S. Basley sole	2106	42
J. H. Hamilton	1929	61
Mr & Mrs Galhagan	1599	79
	5685	82

The above claims handed
 Mr Persen of the firm of Levy
 & Persen to make the most out
 of them he can
 Feb: 1871

Issue Cox claim of about
25 thousand in hands of
Stabbs & Cobb not settled yet
Monroe La -

Alexandria La -
Whitely M Cassen claim in
hands of Ryan & White
amount about fifteen
thousand dollars Ent. before

Left with Gerties Yaw Smith in
New Orleans, Socha Street

188 loaded Cartridges Pinfire

18 984 Shell No 12 -
29
10
34
11
196 To be sold for my acc^t

New Orleans 19 July 1871

Returned. Sent 9 000 Cartridges

" " 15 500 Shell

Harry Quick Dr

1871 July 31 Handed him to collect
and account for the following

Checks 3. one thousand dollar Check on
New York at sight 3000.00
Also Henry I Scudder's Check } 3471.92
dated May 31 1871
\$6471.92

Sept. 21 Scudder & Carley

Check dated Sep. 24th 1871 6137.09
12509.08

The above Settled Account lend;
to Nov. 1st 1871 leaving a balance

due H K Carter of 10,084.80
Remitted March 23rd 1872 3,229.48
to be accounted for when called
to order Note 500.00

on
1872 March left to Spelman off 13,805.48
243.00
13,562.48

1891

1872

Also in her hands for Collection.

1872

deduct 52.^{cts} Ex: on Check \$20.⁶⁹/₁₀₀

13,701	08
	32
13,700	76

Bal due M^r Gump — \$ 2,12

Invested in Clark St
2 lots 50 feet

Carr'd forward
See next page

12,500 00

14,500 00 to be Acc'd for
over

Common & bear at the Hotel about $\frac{3}{4}$ of 12 in week

[illegible]

Dr J. H. S. Quick in Acc^t with H.
1872 Duty on his hands for Collection

Towles Note for 500.00

also Mortgage Note 1500 00

{ am^t invested in Chicago

in real Estate on Clark St 12500 00

1872
Aug^t 23 To Interest Collected

on mortgage note 6 mos 75.00

April 11 Making 50 feet side

Walton Clark St 25 00

5 1 mo Int: on 2500 16.64

Nov: 19th Note disc^d at Bank

1873 at 90 days - 1000 -
Less disc^t

Feb:

1873 23 To Int: due on Mortg Note 75 00

Feb: 26 To Spelman Remitted. W. Rob^t 176 85

Aug^t 23 Int: due on Mortg Note 75 00

Randall Carter.

Crs

1872
July 18 By Bal due him as per
his acc^t rend this day. 212

Aug^t 1 Rec: on ~~acc^t~~ 250.00

Sept: 5 Am^t for 3 Bills to Montreal 50.00

Nov: 19 Cash rec on acc^t note disc^d 500 00

Dec: 4 Cash paid W. Rob^t Piano 485 00

Nov: 19 Note at 90 days disc^d at Bank and
End: by Halsey for 100 00
Feb: 10th wrote Halsey Note Enclosed for disc^d 1000 00

1874

Aug 10 To Amos bro^r for w^o. 11.93.38

" " Handed Bell 20 00

" " Stork Cars &c 1 00

" " Frank & Faye to Harlan 1 00

13 Fare to Chicago & Back 1 00

Water Mellon " 30

19 Excursion Ticket 2 50

19 Fare to Bristol Station 1 65

Harlan to Chicago & Steins. " 90

Porting Trunks &c 1 00

21 Shoeing Service 1 50

81 p. & M. Garmut bel Lumber 1 50

Washing " " 27.74

Aug 5 Entrance to the Fair 2 00

7 Washing " " 50

12 9 Bus. Linn " 2.70

21 Paid for moving 3

Corn ~~ed~~ by Ounber 10 00

Knif " 40

Shoe " 25

24 Fare to Chicago & Back " 60

Lunch to shoes 50 " 10

Mondays Haller " 15

26 Fare to Chicago & Back " 60

Horse Brush to Mondays & Buttons 1.40

Grays 10" Horse Car 20 Lunch 75 " 1.08

30 1 Gall Whiskey 4 00

1 foot mat for Buggy 278

use of Barn in Harlan 1.75

Carried forward 1749.82

1874

Oct 1 To Amos bro^r for w^o. 1779.82

3 Sugar 28 Cracken bread 22 50

17 Washing " 1 00

" Salt petre Rosin & Paper 1 00

" Strap & Buckles for Buggy 1 15

20 1 Cedar bbl " 1.50

21 550 flat Pickets 16 m 8.80

paid Charles hauling 1.00

24 paid Gr. Manley for } 20.00

stone masonry }

29 20 " Spikes 5 1 00

Shoe on Service 25

1 pair Buck Glove 2 00

Nov 6 1 Gallon Whiskey 4.00

9 Shoeing Harlan 1 00

" 5 " Spikes 25

" Shoeing Service 1.00

11- Bill Lumber from fence 9 18

12 10 " Nails " 50

paid for labour 1 00

19 20 " Fence Nails 1 00

paid Mr Howard for making fence 5.00

21 Remitted Isabel " 10.00

30 Washing 10" Bleaching 15" Car 50 1.65

Malch, 10" Oil 15 Colton Ball 25 50

185210

Left Montreal Monday 9- P.m. for Chicago Aug. 1st 1874

1874 May 22 Amos bro for 1514.50
 25 Handed Isahel 10 00
 26 25 "Wh Lead 3 00
 " 1 Gall L Oil 1 15
 " 1 Paint Brush 1 00
 " 1 Vial Horse oil 25
 " 1 Box Alum 30
 29 25 "Lead 3 00
 2 Gall L Oil 2 30
 Pot of paint " 75
 1 bottle Sog Horse oil 50
 1 bottle C. Pickard 1 00
 paid Drine for paint 5
 paid for washing 1 00
 " Paint to Varnish 1 00
 3 1 Keg "Wh Lead 3 00
 1 Gall oil 1 15
 1 Varnish brush " 30
 5 Wall paper for dening Room 3 70
 Radishes 15 " Fruit 1 75
 3 Lamp shades " 25
 13 1 quart Varnish 1 00
 1 lb Blk Paint 48
 setting Framing's Skins 1 10
 19 Fare to Harlem 2 00
 20 Toy for Gr. Brumby Jun 2 00
 Paid out for Gr. Loh Quirk 1 25
 1 pair overhauls 1 25
 Fare to Harlem back 60
 22 Church 1 00
 24 Fare to Montreal self & Bill 57 50
 Fare to Chicago & back " 40
 Riddle for Miller " 50
 Handed Bill 3 00
 1624 25

1874 June 24 Amos bro for 1624.25
 " " Peter Trunk to Depot " 50
 " " Fare to Chicago from Harlem " 60
 " " Eating on the road to Montreal 1 00
 " " Sending Trunk to Home " 38
 27 Salmon & oranges &c 2 25
 July 4 " " 2 50
 Exchange on pro 2 00
 22 Handed Isahel 2 00
 Car riding &c 2 00
 31 Fare to Boston from Montreal 13 00
 Telegraph to Samvers " 80
 Aug 3 Car rides to Cab to R Road 1 00
 3 2 dinner on the road 2 00
 Fare to Danon & back while there 2 10
 In Boston for lunches &c 3 00
 Fare from Boston to Chicago }
 by way of Montreal & sleeping car 29 00
 Expenses on the road to Chicago
 Expenses while in Danvers 5 00
 16 93.38

1874	Feb: 21	To Am ^o bro ^r over	1256.96
"	21	Gr. W Earnsh bill Lumber	15.95
"	"	Trax bills for 1873	57.49
"	24	Washing	1.00
"	27	1 Gall Whiskey	4.00
		1 Violin string	.25
		musical hand match	.25
		1 Peck Pop corn	.25
		1 Pitcher	.60
		1/2 " Best Tea	.80
March		1 Tea Pot old fashion	.50
"	8	Remitted Isabel's bill	10.00
"	9	Gloves 12.5 each	1.75
"	"	Beef 4 c	13.50
"	"	Scudder's Yon Farm scrub	13.00
"	12	Remitted Rans Brothers their day my acc ^t for their bank paper expiring Feb. 21, 1875	4.25
"		Sent by mail	
"	14	paid for 1 yoke of Oxen 80-1/2	44.00
"	16	1 Bar. Clove salt 6.25 half	3.12
"	23	Maple Sugar 150 lb	2.25
"	24	Shoey Horses	2.25
"		Turpentine Soap Nixomen	.30
"	3	Lyte on Road Lot for 1873	1.08
"		Washing	.75
"		2 1/2 # Coffee	1.00
April	1	paid Earnsh bill Lumber	19.54
"	"	3 1 Gall Whiskey	4.00
"	"	1 House brush	.75
		Carried forward	1442.48

1874	18	To Am ^o bro ^r over	1.44	42.45
April	6	11 th maple Sugar		1.80
"		Violin strings		.95
"	11	Repairing wagon wheel		2.00
"	13	Batten for ice house		3.00
"	16	1 Trowel & Letter S S plow		1.70
"	22	Paid R. Rice bill Fruit & Grapes		7.30
"	29	Washing		1.00
"	"	Postage stamps		1.00
		Small marking brush		1.15
"	29	19 Bar. Lime 30.50		
"		1 1/2 " Hair 50		.75
"		5 " Plaster 70		.30
May	3	bottle Ink	30	6.45
"	7	Battling 35 matches	20	1.55
"	11	Paid Mr Baker for plastering		19.50
"	13	A. J. Seely's bell oil & paint		5.20
"	18	Chicago & back		1.60
"		Cutting hair 35 V. string 25		.80
"	21	Fare from Harlem & to Harlem		4.00
"		handed Bill		10.00
"	22	1 Gallon Whiskey		4.00
"	"	1 pair Pantaloon		5.00
				151.750

1873

Nov 29 To Am³ bro³ forward

Dec 1	India Rubber Sheet	1.25
11	Fare to Chicago & Lunch	1.10
5	Tilamuel Under Sheet	2.50
6	Oysters, Soup, Ink & Church	1.75
16	India Sheet Bell	2.40
17	Washing Bell	2.60
	Nail Brush & Ink	1.00
	Washing for self	1.60
21	Isabel	2.75
	Church	1.00
22	Fare to Chicago	2.60
	Lunch & spectacles & Lays	2.00
26	Envelopes Stamps & Paper	1.65
	Church	1.00
29	Bell Isabel	2.00
	Church 75 Tickets & Corn 40	1.15
	Isabel	15.00
1874 30	Spectacles & Rail Road	1.15
Jan: 1	Corn Paper & P. Stamps	1.35
3	Church & Rail Road	1.60
6	Fare to the farm	1.95
	Omnibus fare	1.50
12	Day money	1.35
17	Thermometer	1.50
	Tea Pot	80
	Hard bro ³ McEarnest Bill Limbin	53.95
	" Hargh with nails &c	1.09
16	Paid for 1/2 loads Tom Park	9.00
	Seeds, Rick and hauling 2 loads	3.50
	Cash to Dumber Moving House	50.00
	Chapman for my Garage	14.30
19	Wash Curb & Nails	7.35
	9 # Coffee for House	3.00

1174.17

1874

Jan: 17 To Am³ bro³ forward 1174.17

21	Lamp & Chimney	1.00
3 1/2	# Beef for House	52
	Washing 62 pieces	1.00
24	2 Gall. K. Oil	1.60
	1 Bottle Ink	.20
	1/2 " Callon Balling	.18
29	Oyster for Witness & 20 stn	1.60
31	Cash of Suit vs Mundy Estate	
	Clerks fee	54.5
	Shufflers fee	19.50
	Parkys Witnesses	25.98
	Attorneys fee	20.00
	Clerks fee on Mrs Carter Esl	5.00
	Carter Witnesses Mundy Estate	
	Chas. L Roberts	4.80
	Wm Roberts	18.30
	St. Specimen	
	Chd specimen	
Feb: 11	25 Envelopes	85
	2 bottles Ink	20
	1 Box blanking	15
	Day money	20
11	Voiles string 30 doz mod 20	50
	Ink & Blanking for Steno 29	20
	Meat for House	56

1256.96

1873			
Sept	Amo bro forco	885 67	
10	Fare to Chicago & back	3 00	
	Fare to Harlem	" 30	
	fr. for laundry	3 00	
	Lunch	50	
11	Handed Isabel	25 00	
	Sandwich	1 00	
16	Resitting Fanny shoes	1 00	
"	mending Polito Wagner	1 25	
	Meat for dogs	25	
	Washing 26 pairs	" 75	
	Curry Comb	" 25	
	Luggage green	" 20	
	Harness oil	" 50	
	Meat & snap (dog)	" 50	
18	1 Candles 20 / Room 35	" 55	
22	Handed Mr. Selley (Ind)	1 00	
24	Meat for House	1 50	
	Days	" 50	
Oct: 2	1 bottle butter	1 50	
	Church &c	2 00	
7	Meat 65 ^c dog 10	" 75	
11	Meat for dog	" 25	
	Corn Popper & Lemons	" 50	
	Beef 44 Mending Band 40	" 84	
14	Violet Pins 34 Eggs 25	" 89	
	Malap. Pitcher 50. Meat 38	" 88	
	Hickory Nuts	1 00	
		935 03	

Oct:	Amo forward	935.03	
18	1 pair R. Jeans, Pants	4.00	
"	Mending Coat	1 00	
19	Remitted Isabel	10 00	
20	Envelopes	" 85	
21	2 pair Women socks	1 00	
28	8 #1 Buf	" 42	
	Postage Stamps & Candles	" 75	
	1 Gall: Whiskey (Oct 10 th)	4 00	
	Amica " "	" 25	
Nov 8	Sent L.C. Wells post mail	10.00	
11	Washing	.75	
	Amica	.65	
	Eggs & Malm Bidge	.36	
10	2 Candles 40 Glover 95	1.15	
18	Shoing Jennie	1 50	
	Oysters 100 Stamps & Envelops	1 50	
21	Shoes 5 - Whiskey 10 - Cakes 36	9 36	
27	Fare to Harlem Wednesday	1 90	
28	Alcohol, Soap, &c	1.00	
		985.53	

1873	June 30	Amo. for	640 49
	"	Lemmas &c	1 00
	July 3	Whiskey & Hair oil	5 25
		Lemons & Sugar	1 00
		Bills for Washing &c	14 00
	7	Washing bill	1 30
	10	In. Archdeacon bill	8 00
	8	1/4 Kg Powder	3 95
	1000 wads 1000 - Punch 100		1 40
	12	paid Washing	90
		In. Archdeacon	1 90
		Ink Powder &c	1 00
	13	Church	2 00
	24	2 straps for Wagon	1 00
	25	2 Halters for Horses	3 00
		Shoing Buggy	2 00
		Sugar	1 40
	26	1 Gall Whiskey	5 00
		Rope Halters & meat	1 50
		Ink	25
	Aug 7	Crookay Sitt	4 00
		plated Knives & Sprays	5 60
		Beef &c	1 00 20 60
	5	paid for Bundle to H	2 00
	8	paid for Yoke & Straps, Buggy	5 75
		Cash given Bill Semard	20 00
	11	Washing 65 - Card 15	8 00
		Handed Isabel last full	50 00
			777 87

1873	Aug 11	Amo. for	777 87
	13	Repairing Harness	2 00
		1/2 Gallon Whiskey	2 00
		Meat 62 for dog d. 38	1 00
	18	Crow Bar	1 70
		1 Gall Whiskey	4 00
		Dog Meat &c	1 00
	22	paid Haight & Bros bill	7 34
	25	Washing 75 Violin String 30	1 05
	28	Squary Mores & Co bill Hams	
		Double Silt...	75 00
		Sugar & Lemons	1 00
	29	Meat - 65 dog d. 35	1 00
	3	Violin Strings (6)	1 00
	4	for Pale for Wagon	6 00
		Shoing Jennie in cut	95
	5	Meat 70 for dog 30	1 00
		County Fair	1 00
		Harness snafes	40
	7	fixing Pale to Wagon	50
			885 61

1873

March 20	Amo bro forw	302.80
" 21	paid Room Rent	21 50
" 27	" Bill board	12 00
30	Sent Belle in letter	5.00
April 1	Post office bill p to July	5.00
3	paid board bill	12 00
10	" " "	12 00
20	paid Room Rent to 20 inst	21 50
17	paid board bill	12 00
24	" " "	12 00
	church &c	5.00
may 1	Bill Board	12 00
8	" " "	12 00
15	" " "	12 00
20	Amo slunk Room Rent	21 50
22	St. Cl. Hotel board	12 00
29	Paid Rachael Mending	15 50
"	Mending shoes	2 00
"	Church &c	5 00
29	Hotel St. Cl.	14 55
	Fare to Chung.	84 75
	Sleeping Car	5 00
	Room Rent	5.00
	Expenses on the road	9 00
		582 20

1873

June 11	To Amo bro forw	582 70
"	St. Cl. Bill board	
12	Soap 60 Tooth. Pl.	1 20
	Tooth brushes	90
	Lunch 80. Shot 62	1 42
	Roker Bettor	1 50
	Hat 7 - Cartick 5 1/2	12 50
	Sugar Lemonade	1 50
	Tying saws	1 25
	Church	1 00
15	1 Gall Whiskey	6 00
	1 doz Shirts Cufs	3 65
	Mending Lark	50
	Mending shoes	1 50
	Soup &c	" 50
18	Shut Button & Gloves	1 00
	Repairing oil bags on	6 50
	Paid for Tarnishing Buggy	5 00
30	Shaving, sponge, brush oil	2 00
30	Cushion & Clean Harness & Whip	7 30
	Mending Waller	" 55
	Church	2 00
		640 44

Amo bro over Credit 869.01

1872 Debit
To Am bro over 821.16
May 13 St Ch bill board 12.00
" Sundries 5.00
17 Paid Bryan office Rent 25.00
863.66

1872
Dec 23 Paid for 5 bbls Coal 6.75
" " " Whiskey & Crackers 5.00
Candles " 50
Drayage 1.00
From depot to Hotel 1.25
Sundries 1.00
27 1 Table 3.00
28 St. Ch. bill board 12.00
Sugar & Lemon 50

1873
Jan: 1 1/2 Postage Bill for Box 3
to 31st of March } 1.55
Sundries 2.00
3 1/4 Keg Powder & Wash 10.00
Car tickets &c 10.00
50 Envelopes 1.70
4 Board bill 12.00
11 Paid Room Rent one
month ending 20th inst } 21.50
Shoe &c 2.00
11 St Ch Hotel bill board 13.70
91.45

1873 bro up
Feb: 6 Breakfast at Moros 91.45
" 85
Steamer Passage to Opelousas 27-
Jessie Board 3 weeks 35.50
Tuylen Sundries 5.50
68.00
Feb: 7 Paid C.C. Hartwell Gas fire 2.50
10 Whiskey & Crackers 5.50
13 St Ch Hotel board 12.00
20 St Ch. bill board 12.00
21 Paid Room Rent 1 mo 21.50
24 1 paid Shaver 9.00
27 Board bill St Ch 12.00
Postage Stamps &c 3.00
Church donation &c 10.00
March 6 Board bill St Ch Hotel 12.00
7 Crackers & Sundries 5.00
9 Sent Bills in Letter 5.00
10 Sent Bills in Letter 5.00
1 Gallon Whiskey 4.00
13 St Ch Hotel 12.00
20 St. Ch Hotel 12.00
over 302.80

March 8 Cash from Doc
March 10 St Ch Hotel 12.00
March 11 St Ch Hotel 12.00
March 12 St Ch Hotel 12.00
March 13 St Ch Hotel 12.00
March 14 St Ch Hotel 12.00
March 15 St Ch Hotel 12.00
March 16 St Ch Hotel 12.00
March 17 St Ch Hotel 12.00
March 18 St Ch Hotel 12.00
March 19 St Ch Hotel 12.00
March 20 St Ch Hotel 12.00
March 21 St Ch Hotel 12.00
March 22 St Ch Hotel 12.00
March 23 St Ch Hotel 12.00
March 24 St Ch Hotel 12.00
March 25 St Ch Hotel 12.00
March 26 St Ch Hotel 12.00
March 27 St Ch Hotel 12.00
March 28 St Ch Hotel 12.00
March 29 St Ch Hotel 12.00
March 30 St Ch Hotel 12.00
May Received from Church 100.00

1872	To Am: bro for	349.71
Feb:	Charity to Church	3.00
5	Mending Paper	1.00
	St Ch: Hotel board	12.00
10	Expenses to Racclang Hunt	7.00
12	Paid Armored Cleaning Room to March 1 st	3.75
	1 Gall Whiskey	5.00
	St Ch: Bill Board	15.00
19	St Ch: Bill Board	12.00
March 6	Trip to Crystal Spring	32.00
13	St Ch: Hotel bill board	12.00
"	1 Gall Whiskey	5.00
16	Paid Rachael Washing	15.00
"	to April 1 st 1872	15.00
"	St Ch: bill board & deep	6.86
	Cracklans	" 50
18	Trip to Mrs St: Guiton	3.00
22	Paid J. McElroy & Co bill	70.74
23	Paid Gas bill to 29 th Feb:	4.00
24	Charity	2.00
25	Paid Geo. L Bright bill board	40.00
	Auto 31 st March 2 mos	3.40
26	St Ch: Hotel bill board	12.00
"	Sundries	5.00
	Postage Stamps	3.49
29	Paid Armored Room Cleaning to June 1 st	3.00
April 1	Paid R. O Box to July 1 st	1.50
	Charity	2.00
2	St Ch: Bill board	12.00
6	1 Gall Whiskey	5.00
	Sundries	2.00
8	Gas bill for Feb:	1.60
9	St Ch: Bill board	12.00
	Current for	659.06

1874
Feb: To Am: bro for ^{Q¹²} 869.01

1872
April 9 To Am: bro for ^{Dr} 659.06

Hair Oil 2.00 Sundries 2.00 4.00

16 St. Ch: Bill board 12.00

20 one string Coral beads 15.00

22 Mending Coat & medium 5.00

" St. Ch: Bill board 12.00

16 April 1st and paid Bryan Hunt to May 1st 24.00

30 St Ch: Hotel board 12.00

May Sundries 5.00

2 J. L. Bright Rent to June 1 40.00

Canary Birds & etc 8.00

Armored Room hire April 3.00

Mending Coats 4.00

7 Sundries 5.00

St Ch: Bill Board 12.00

10 paid Gas bill for April 1.60

821.66

over

1871	Dec 2	Am ^o bro ^o over	153 05
	1	Separated with Rans 463 for Metre	10 00
		Sundries shirt cash	2 26
Dec 1		Post office	1 50
	6	1 Gall Whiskey	7 00
		Shell 280 Wads 100	3 80
		Sundries	2 50
		1/4 Keg Powder	3 50
		Shots & shell	8 85
		Hotel & Church	2 00
		3 Yds Cotton Cloth	" 40
	10	bill board	12 00
	17	" "	12 00
		Sundries	3 00
	19	India Rubber Boots	6 00
	23	Paid Arman to Sub 31	3 00
	"	1 Gall Whiskey	7 00
	24	Cab hire &c	2 00
Sunday		Fare to New Haven	8 50
1872	12	When returned back R ^o Wednesday	13 50
Jan: 18		Paid P. O. bill to Jan 7	1 55
"	18	Restaurant	2 50
"	19	Sent for Hartford Times 1872	5 00
"	29	1 bbl Apple sent Mrs Wyche	8 10
	23	Postage Stamps	3 20
	"	Restaurant bill	5 00
	29	Board bill	12 00
	"	Cool bill	5 00
	31	Rent bill to date bed Room	40 00
	29	Justice Court Judge Interrogatory	5 00
Feb: 2	"	Fixing Gas	3 00
		Bay Rum & Cracker	2 00
		Spool	1 50
			349 41

1871
Dec 2 Am^o bro^o over 153 05
1872
Jan: 19 Rec^d from J A Carleton
on the Benton old debt 150 00
Grand Record for desk & Jan fixtures 28 50

869 01

1871
 Nov: 22 Am^l bro^r for^r 990 25
 22 Belle for dress x 29 34
 " Willie dress & Buttons x 23 34
 " Garters for Lora 1 75
 " Sundries 2 00
 23 " Paid my Quirk her share
 of dividend from Grandmother's
 Estate - 117 00

Remitted Taylor Reno Co
 Oct: 31 1871 Two checks 2621 80
 balance to wife 690 51

 4475 69

1871
 Nov: 24 Postage stamps 2 00
 Turkey & oysters 3 00
 Ducks 1 00
 27 handed Miller & Ryll 100 00
 " expenses in Chicago 2 50
 " Shaping Car 5 00
 " Meals on the way 4 00
 " Carriage to Hotel 1 00
 " Hotel bill 3 days 13 50
 " hauling furniture 5 00
 " do do 2 00
 " Hat 8 00
 " 12 Yds Shuteing 4 80
 " Spectacles 1 25
 Carried forward 153 05

1871
 Nov: 22 By Am^l bro^r for^r 990 25
 22 Belle for dress x 29 34
 " Willie dress & Buttons x 23 34
 " Garters for Lora 1 75
 " Sundries 2 00
 23 " Paid my Quirk her share
 of dividend from Grandmother's
 Estate - 117 00

 4475 69

1871
 Nov: 23 Cash on hand 690 51

Carried forward 690 51

1871	To Am: of Debet Br: for	420.35	Amount bro ^t forward	1545.15
Oct 14	This Am ^o omitted to Enter	56.10	1871	
16 th	Paid malefit bill exp. 9 Can	476.45	Oct: 31 Received from national	
		26.00	New Haven Bank 14 Share	
21 st	Handed Mary	100.00	Jan Value of 100 - 145	2030.00
	" Oak	10.00	also 3 dividends 84 each	252.00
	Sty new bill out 127 bus	40.80	2,282.00	
	Chickens & Turkey	2.90	Less Tax & Telegram	14.96
	Letter to Guy Washing	5.00		2267.04
No 1 st	Handed Sister Lucy in Half	100.00	Mechanics Bank	
"	Paid Times bill to Sauty 1 st 1872	7.50	Jan	
12	Church	5.00	7 Share 60 - 84 1/2 - 591.50	
	Expenses to New York,		2 dividends	42.00
	New Haven, Hartford,			133.50
	Monteral & Back	425.00		2900.54
	to Chicago	6.50		
15	Sent Judge Whit	5.35		
	Aulum Ticket	3.00		
	Sundries - Shown to	5.90		
18	Trip to the Yarm	6.00		
	church	34.75		
21	Fare to New Orleans	30.00		
	Ice Pitcher Set for Mrs. Robert	990.25		
	sent by Express			4475.69

Amount bro^d forward 277.25

Repairing old waggon 2.50

Whiskey, Lemons & Bitters 7.90

Sept 14 To Powder 3.75 Sundries 6.25 10.00

Oct 9 Farm. Mandys bill 199.27
Deduct paid by Harry ~~to~~ 139.33 59.94

Paid Thomas for laying down the dge 17.50

" Bunks help fencing 20.26

" expenses while at the farm 20.00

Oct 14 Handed Mary ----- 5.00

Cr

420.32

Rec^d for 991 Bus: Corn 38 369.00
" " 1/2 35 " W Wheat 115 20.20
" " 1/2 38 1/2 " " 112 43.44
" " 1/2 96 1/2 out 2 120.30 552.96

Cashed forward

Oct 14th 1871: Cr^d
Rec^d for 991 Bus: Corn 38 369.00

" " 1/2 35 Bus: W Wheat 115 20.22

" " 1/2 38 1/2 " D. Wheat 112 43.44

" " 1/2 96 1/2 " Out 25 120.30

" " Mandys Mole Coll 34.53

587.49

From New Orleans 987.66

1575.15

1871: 31st Received from par Value 100 -

New Haven National Bank

for 14 Shares Stock at 15.00

is 2030.00

also 3 dividends each 84 252.00

Less Tax & Dividend 2282.00

1496

2267.94

ditto from Mechanics BK

New Haven 7 Shares 84 1/2 7

par value \$60 -

2267.04

591.50 dividend on -

2858.54 Mechanics BK Stock 4,475.69

2030
252
2282
1496
2267.94

591.50

4,433.69

42.09

4,475.69

Self New Orleans July 20 1871
by way of Mobile to Numbolt
Columbus Ken: & Cairns

Took with me in Cash

Jan through to Chicago 34- 945.00

Received from M. Chase 12.86

Rec'd from Gault 30.10

Paid for Ticket from 984.66

Chicago to N York 16.00

Sticks Hotel bill 4.50

Gloves 50

Eating on the road 4.00

July 26th Paid for Sundries 17.50

27 Mary 15.00

28 300 Shell H 10.00

Aug 1 Expenses to Clarence 25.00

10 " to Clifton 12.00

" paid Dog Birdy 25.00

" Shoes 3.50

20 Mary 10.00

Girts Washing 14.00

143.00

July 19 1871
amo br up 143.00
Paid for moving office furniture 2.00
" " " sleeping room &c 7.50
\$ 152.50

Freight & Charges amo

Rec'd from M. Chase 12.86

20th Rec'd from Galt Co. 30.10

Aug 20 42.66

Amount from above bro't down 152.50

Fare to Chicago 84.00

Aug 23 Sundries not Ent 15.00

" 24 Mary 10.00

" 25 Cotton Goods 11 Ticket 530 16.50

" Powder Soap Harness &c 5.00

Handed Biller 5.00

31 J. A. Malefyt Bill Ryg Bury 30.00

Sept 2 Paid Washing bill 5.00

Canister Hazard Powder 1.75

Charity to church 2.00

Rocket Compass 1.50

over

277.25

Ans. H. G. P. Quirk, address
No 61 Central Union Block
East Madison Street

Returned from Mr Stanton Monday
evening at 5 o'clock March 18 1871
took dinner at the Arch Hotel Tuesday
the 19th 1871 —

1872^m
March Frank P. Stubbs Dr

Oleary Note for Collection
Due in March 1872 \$250.00

Dr
Hul paid on above \$2000.00

Cr
By his Acc^{ts} Rend 1667 40
" Chuck 332 60
\$2000 00

Bal^d due on the Note 1250.00 & Interest
against Olcott —

July 18th 1871th
Remitted Wamsley & Co by
Henry Taylor to New York
the 1st, accepted and held subject
to my order 30 days sight
for \$2500 — 2500.00

Also three one thousand dollar
sight checks on New York
from Citizens Bank
of America 3000 00
3/8 premium 11.75

Henry Scudder Certified Check
May 1 1871 Leathes Manufacturing
Machine Bank for \$3471.92

Deposited with J. M. Elroyt 9.983 67
1006 25
10.989 92

Sam^e Hawkhouse & Co
due March 1st 1872 \$6 23

Returned from Crystal Spring Wednesday
morning March 6, 1872 night train
left Feb 19th Monday morning
Took breakfast at the 2nd St
Hotel Wednesday morning
March 6th 1872

Wrote to Frank P. Stubbs Monroe
Louisiana June 14 1872-

Returned from Crystal Springs
Friday Decem^r 20th 1872

Mr Risting
92 Chipewon Street
N Orleans

Mr More No 5 North St
No.

Left with L Gerteis
Gun Smith on St Ch^s Street
to sell for my account
July 19 1871 -

188 loaded Cartm^d gas
Pin fire assorted -
984 Shell Pin fire No 12

Decem^r 1871 500 Shell returned

also 100 loaded Cartm^d gas

Dr For sale of 88 loaded Shell
for 484 Shell not loaded

Address Letters to J. H. S.
Quick No 61 Central Union
Block, East Madison Street
Chicago
Moved to 92 La Salle Street

George P. Brinley
Montreal

P. Q. Canada

Post office Box 629

Nov: 25 1871

Taylor Rino Co
35 Chambers Street
New York

Cash Account Nov: 13 1871

Checks remitted Taylor New York

for 2621.30

Cash on hand 954.80

Expense Acc^t 899.65

4,475.95

Cash acc^t 4,475.69

over 26

Wm. L. Seymour 281 Canal St
1872 July 23 paid 95 for Dog Flambeau

3 - one thousand checks May 31/2 3000.00

From second du Re Sep 7 1871 3471.92

" " 6137.09

" Taylor 2500.00

15,109.01

Sept 24 1871

989.66

Cash bro from N.O. 16,098.67

Mortgage Notes (4 notes) 13,000.00

29,098.67

Farm 15,000.00

44,098.67

Claims in Louisa. Considered good 5,000.00

49,098.67

Buggy Horse & Harness & Saddle 1000.00

50,098.67