

Dr Cash

1864	John Jones on acct		20.00	
May 20	Sales		38.00	
1878 -				
Feb 16	W. S. Smith	117-16	✓	
	H. N. Moore	6.72	✓	
19	Agnesa Whitney	16.18	✓	
	Linton & Pease	20.00	✓	
	L. D. Ellis	10.00	✓	
	Linton & Pease	21.00	✓	
25	Massey Co. Mo.	21.34	✓	
"	S. D. & H. Young	15.46	✓	
"	Wear & A. Adick	11.53	✓	
"	S. S. Pease Mo.	31.16	✓	
"	H. H. & H. H. H.	60.90	✓	
"	S. S. Pease	13.50	✓	
"	W. S. Pease	22.50	✓	
"	W. S. Pease	10.11	✓	
0	W. S. Pease	28.94	✓	
28	W. S. Pease	15.00	✓	
Mar 1	H. N. Johnson	53.22	✓	
		499.61		
	1572.96 -			
	499.61			
	<u>1073.35 -</u>			
	262.89			
	John Pease Co. } \$ 213.00 ✓			
	John Pease } 49.89 ✓			
	John Pease } 262.89 ✓			
	<u>\$ 810.46 -</u>			

Cash Cr

1864	Expense Freight on Package			38
May 20	Timothy Quinn to settle			10.60
1878 -				
Mar 6	Linton & Pease			\$ 40.00
	Wm. Jackson			10.25
	Oliver Jackson			107.96
	Wm. S. Pease			50.29
	Wm. S. Pease			30.82
"	W. S. Pease			12.00
"	W. S. Pease			25.00
"	W. S. Pease			260.90
				538.27
	810-46 -	2 Pease \$ 50.29		
	538.27	W. S. Pease 10.55		
	\$ 272.19 -	2 Pease 25.00		
		2 Pease 5.00		
	20 -	W. S. Pease 5.00		
	21 -	W. S. Pease		50.00
				20.00
				41.61
28	Oliver Jackson - 232.00			128.60