

1
Gr
1874

Cash

Aug 5	Received for carpenter work on K. Store	\$ 94 64
"	" of Kohn to pay hands on Brick Store	300 00
"	Received for hands on B.S. Carpenter work	49 50
19	" of Kohn on a/c of Brick Store	349 59
25	" " " " " " " "	181 52
"	H. D. & Co for L. Day's a/c with Kohn which we paid	49 26
26	G. L. Story on a/c of B. Store No 3	600 00
		1524.31
Sept. 9	Rec. inv of Story on Contract	500 00
"	Steamer Wallamet	12 62
"	G. B. B. B.	47
"	Steamer Belle	10 50
16	Lynne Olney	85 00
"	Plover & Grar	3 65
"	G. L. Story	200 00
		2531.08
19	" of Kohn on	12 00
"	Steamer Eagle	28 62
23	" J. Failing & Co	300 00
		2671.70

Account

Cr.

Aug 5	Paid for Iron and cutting for Olney Chimney bare to Failing & Co	\$5.90
"	" To Del Schneider "	.50
"	Maxim Laborer & Carpenters on Kohn's Brick Store	\$ 6 40
"	Lewis Day for Labor	12 50 5
"	A. B. Wallock (P. A)	27 90 5
11	" C. Lawrence on a/c of J. Kohn	1 75 5
12	" L. Day	10 00 5
"	" Paid for Kohn	40 50 5
19	" " " "	142 01 5
"	" Labor on Story's B. Store	9 00 5
"	" Lewis Day on a/c of Labor	15 00 5
"	" Sand paper	1 00 5
12	" Paid for Kohn	7 00 5
23	" " " "	118 50 5
26	" " " Labor	110 00 5
"	" " " A. B. Wallock (P. A) 11.45	20 00 5
Sept. 2	Paid hands for Labor	203 00 5
4	" Lines for Story's Brick Store	1 00 5
5	" Labor to Simmons	7 50 5
8	" Clear for Counter Sige	7 00 5
9	" W. S. Ladd & Co	55 00 5
9	" Labor to Hands	479 00 5
"	" W. McMillen (P. A)	5 00 5
15	" Lewis Day on ^{his} Note	250 00 5
"	" Wallock Day & Co	28 80 5
16	" J. Burke for Olney	59 25 5
"	" 6 papers Brads "	1 50 5
"	" 150 bu. Sand "	13 50 5
"	" Hands for Labor	169 00 5
"	" W. McMillen (P. A)	5 00 5
19	" P. M. Co	344 50 5