

Book 2 1806

W.H.D.
2005, 69.002

82. —

Book 2 September 30 1806

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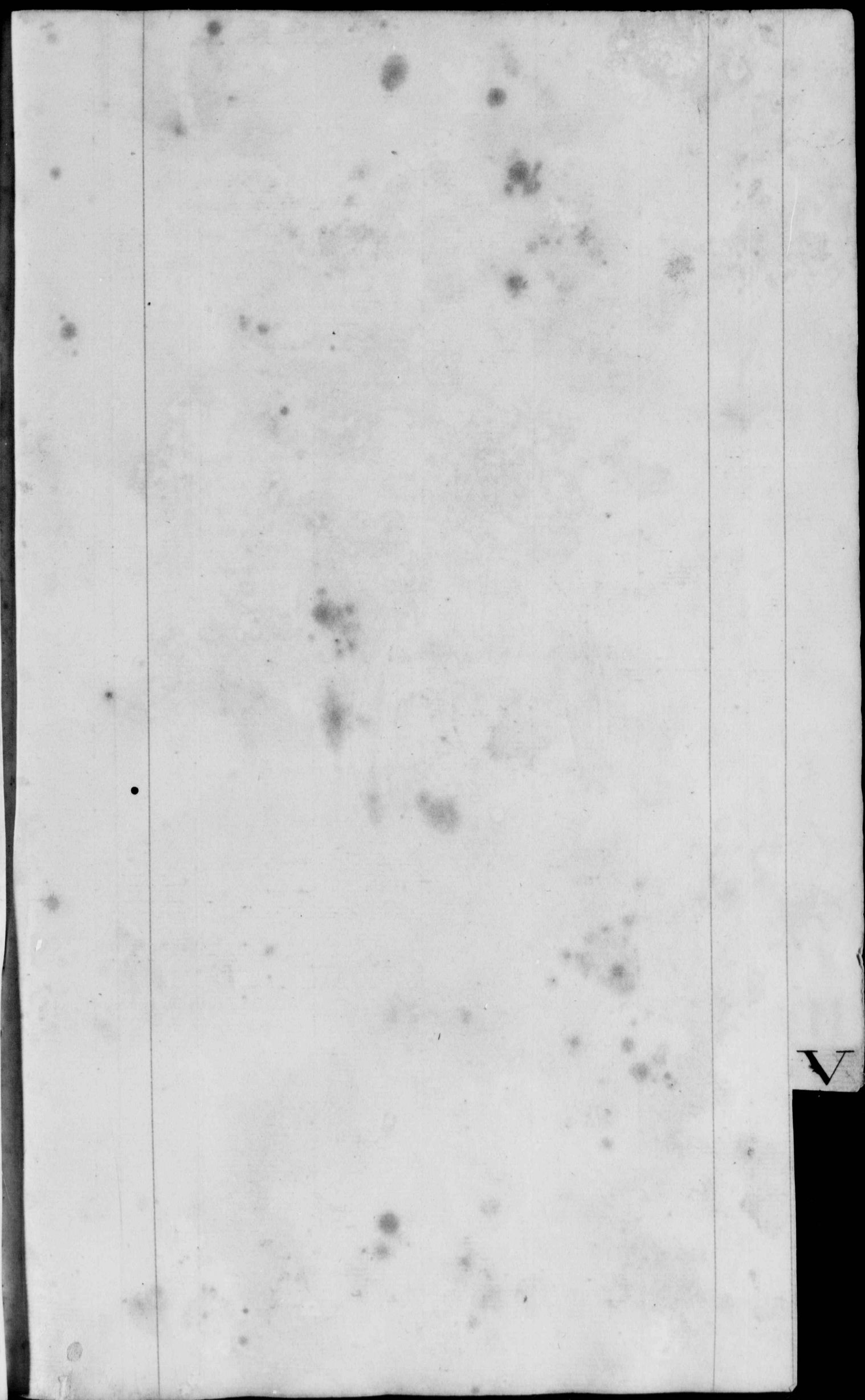
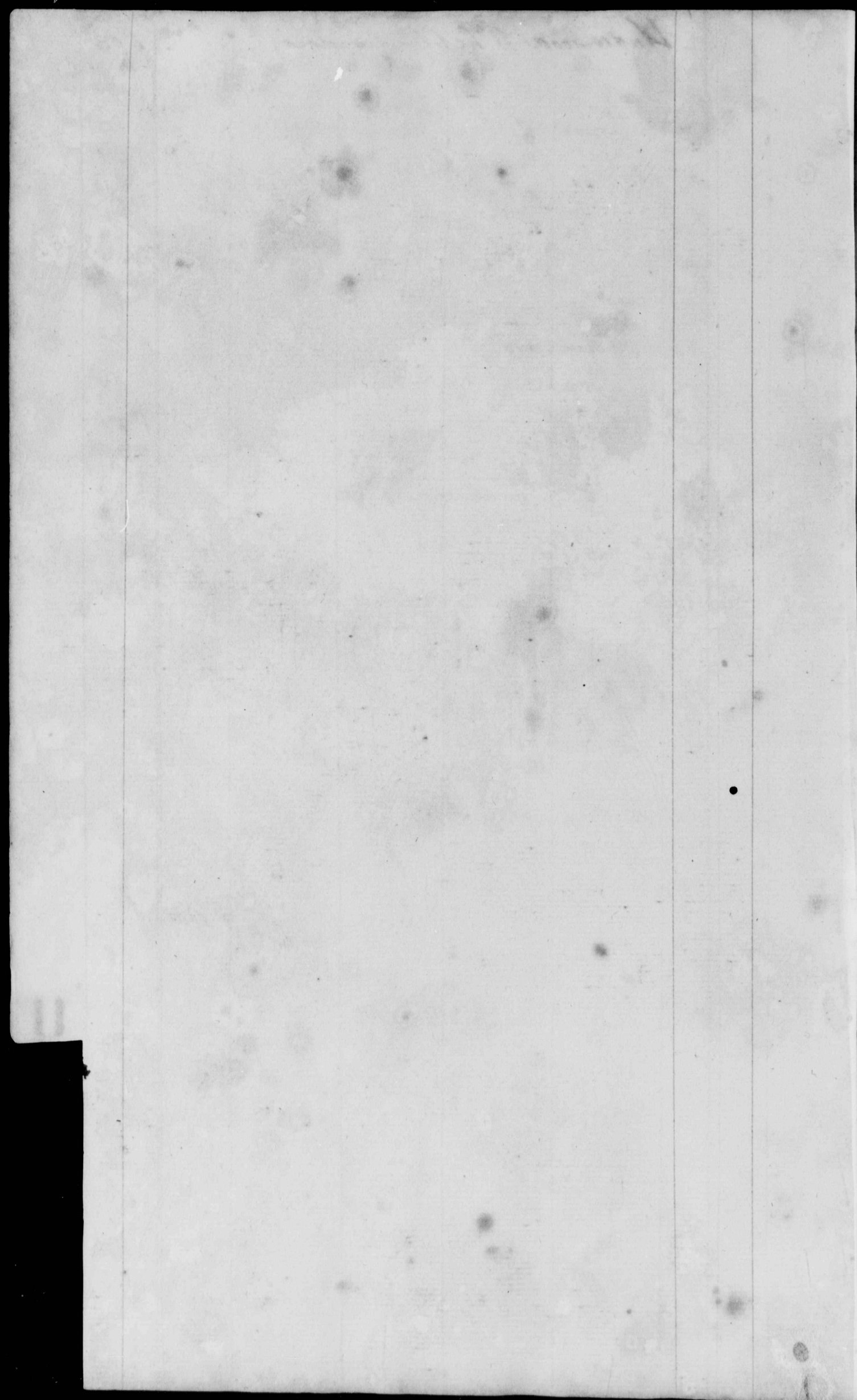
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1806

Robert¹ Barker

D Cts

October 4 to Whole Amount brot from Page 229 Book 1st
 8 to Ant. dismt. Linnæ Ant. Linnæ
 9 to J. C. B. J. C. B.
 January 5 1807 to Salop Galomel Linnæ
 8 to Galomel Linnæ
 Sept. 1803 to J. C. B.

48 66
 1 50
 1 50
 1 50
 1 50

Prd by Cash recd Book 1st Page 229 (March 11 1805)---

54 68
 5 00

And remains due me a Balance---

49 66

Sept. 10. 1810

To Linnæ Linnæ

1 50

Sept. 22

To Linnæ Linnæ

1 33

28

To Linnæ Linnæ

1 50

Oct. 6

To Linnæ Linnæ

1 50

16

To Linnæ Linnæ

1 50

August 20. 1811

To Linnæ Linnæ

2 00

Sept. 7

To Linnæ Linnæ

2 00

Sept 7

Recd. Ten Dollars on Out

60 99

January 9. 1812

Recd. Payment by Due bill in full

60 99

1806

Jedediah Allen

D Cts

October 4	To Amount brought from page 54 - Book 1 st	27	25
July 20. 1807	To Peter C. Linnell for 60 pages	0	75
Sept. 3. 1807	To Ant. Disen tenn for 60 pages	0	75
Sept. 5. 1807	To O. L. Rivington for 60 pages	0	75
Sept. 26. 1808	To J. C. Briggs	0	80
Sept. 29	To Catharine Linn	0	80
Octob 2	To J. C. Briggs	0	75
Friday 7	To Greenville	0	75
Sept. 10. 1809	To O. L. Rivington	0	25
Jan. 25. 1810	To Balance due from page 222 Book 2 nd	3	00
April 5. 1811	Received pay in full	36	05

1806

Washington Davis

D Cts

October 4	To Amount brot. from page 56 Book 1	5	0
19	To Terra Hispanica	0	75
Nov. 28. 1807	To Vintner taking extraneous Body	1	00
June 1. 1809	To Opium for 20 lbs.	0	50
24	To Delivering his wife	3	00
Oct. 20. 1809	To Delivering his wife	3	00
October 20. 1810	Received pay in full	12	25

1806

John Wood

D Cts

October 24	To Amount brot from page 79 Book 1	10	61
Sept. 20. 1807	To Digitalis	1	00
24	To Chlo. Asthenia	0	75
Oct. 8	To Digitalis	0	75
Sept. 15. 1808	To Ess. Cameris	0	50
October 26	To Essence Antimo	0	75
28	To Essence Antimo - - - L. Atkin t.	1	00
	To Sundry Vints & medicines (for Mary Palmer at your House)	2	00
June 8. 1809	To Essence Antimo	0	85
Sept. 12	To Sal Ammon Crude	0	80
March 17. 1810	To Calomel from Antimo	0	50
20	To Digitalis	1	00
April 3	To Ess. Cameris	0	80
May 28	To Ess. Cameris	0	80
June 6	To P. H. Lipo	0	80
25	To Vint	0	50
		23	47
January 10. 1811	Balance all Acct with J. Wood & due me & Balance	13	91
1811 March 15	Received payments by note		

1806

William Wood son of William

D Cts

October 4	To Amount brot from page - - - 196 Book 1	14	33
Dec. 25. 1807	To Essence Antimo	00	75
January 20. 1809	To S. ting Bone for his Wife	1	50
Feb 7. 9	To Vint	1	00
Sept. 12	To Sal Ammon Crude & Digitalis	0	80
July 5. 1810	To Sal Ammon	0	70
15	To P. H. Lipo	0	80
Sept. 17	To Vint	1	00
October 21. 1811	Balance all accounts with W. Wood & due me	7	58
1813	Received his Account		\$4.92
May 12,	By his note to balance		2.66
			\$7.58

26 65

October 4	To Amount brot from page 290 Book 1	46	17
April 27 1807	To Crude Sal. Ammon. flies &c.	00	75
Decr 20	To flies Sal. Ammon.	1	00
	To Essence Antimo.	0	75
Sunday 27			
January 6. 1808	To Gum Myrrh &c.	0	75
29	To Pix Burg. Gum Galb. Rad. Dub. Sylo.	0	80
Feb. 15	To Anodina &c.	0	75
18	To G. Ammon. Rhin. Catamul.	0	50
March 20	To Pix. Burg.	0	75
May 1	To Aloes.	0	50
July 16	To G. Ammon. Digitalis.	0	50
23	To Digitalis flies.	0	75
27	To Turke Antimo.	0	75
Aug. 1	To Gum Asaf.	0	50
4	To Sal. Am. Statat.	0	75
9	To G. Aff. &c.	0	75
16	To Sal. Statat.	0	50
April 6. 1809	To This Sal. Volat. C. Nard.	0	75
8	To Sal. Volat.	0	50
October 10 1811	Principl hay in full	58	47

1806		8	D	Cts
October 4	To Amount brought from page 368 Book 1	11	41	
19	To Paid to John G. Jones	0	75	
Dec. 18	To Paid to John G. Jones for hire	0	50	
April 10, 1808	To Philadelphia, Quaker (for Tinkles)	1	50	
12	To Same Antonio (for Tinkles)	1	50	
April 27, 1809	To Paid to John G. Jones for Tinkles wife	1	25	
May 1, 1810	Received payment in full	16	91	
July 9, 1810	To Paid to John G. Jones	0	75	
15	To Paid to John G. Jones	1	25	
17	To Paid to John G. Jones	1	50	
18	To Paid to John G. Jones	1	50	
19	To Ditto	1	25	
Saturday 21	To Opium	1	50	
Monday 23	To Paid to John G. Jones	1	25	
25	To Ditto	1	50	
Friday 27	To Paid to John G. Jones	1	00	
Monday 30	To Opium	1	50	
August 8	To Paid to John G. Jones	0	25	
Sept. 24	To Same Antonio for Lib. Lias	1	25	
25	To Paid to John G. Jones	1	50	
26	To Paid to John G. Jones	1	25	
27	To Ditto	1	25	
28	To Paid to John G. Jones	1	50	
29	To Ditto	1	25	
30	To Paid to John G. Jones	1	25	
Oct. 1	To Paid to John G. Jones	1	25	
2	To Ditto	1	25	
3+4	To Paid to John G. Jones	2	50	
5	To Ditto	1	25	
6+7	To Paid to John G. Jones	2	50	
8+9	To Ditto	1	25	
Thursday 11	To Paid to John G. Jones	1	50	
Sat. 13	To Paid to John G. Jones	1	50	
Monday 15	To Ditto	1	00	
17	To Paid to John G. Jones	1	00	
Saturday 20	To Paid to John G. Jones	1	00	
Sunday 23	To Ditto	0	80	
28	To Paid to John G. Jones	1	00	
Oct. 8+9	To Paid to John G. Jones	3	00	
11	To Ditto	1	50	
13	To Ditto	1	50	
Saturday 15	To Ditto	1	50	
18	To Paid to John G. Jones	1	50	
Saturday 22	To Paid to John G. Jones	1	50	
25	To Ditto	1	50	
Saturday 29	To Paid to John G. Jones	1	50	
Nov. 15, 1811	To Paid to John G. Jones	1	50	
21	To Paid to John G. Jones	1	50	
22	To Ditto	1	50	
23	To Ditto	1	50	
25+27	To Paid to John G. Jones	2	50	
29	To Paid to John G. Jones	1	50	
July 7, 1811	To Paid to John G. Jones	1	50	
		64	5	
May 20, 1811	Credit by his bill to this date	32	47	
July 8, 1811	Credit by his bill	31	58	
		7	77	
Received pay in full		28	1	

1806		9	D	Cts
To Amount brought from page 80 Book 1		28	33	
April 7, 1807	Received payment in full			

1806

Worton Macomber

D Cts

To Amount due, & note page 115 Book 1st
 February 14 1812 Received on account by Cash

24 00

- 5 00

1812

Remains due

19 00

Dec. 18

Rec^d pay by his acct. ----- \$7.58

By Cash ----- 5.42

By his note to balance ----- 6.00

\$19.00

1806

Perry Macomber

D Cts

To Amount lost from page 128 Book 1

10 58

April 16. 1807

To Tumeric Antimony ----- 1 00

Sept. 28

To Sal. Colat. Digitalis & Lin. Antimony ----- 1 50

October 1

To Digitalis Opium ----- 1 50

Sunday 4

To Sal. Col. Lin. Antimony ----- 1 50

Wednesday 7

To Sal. Colat. ----- 1 50

Sunday 11

To Colom. Co. Ess. Pimento ----- 1 50

Nov. 2

To Ess. Pimento & Sal. Colat. ----- 1 50

Dec. 10

To Gum Arabic & Lin. Antimony ----- 1 50

Friday 18

To Sal. Colat. Digitalis & Lin. Antimony ----- 0 75

Monday 21

To Gum Arabic Mag. Alba ----- 1 50

Wednesday 23

To Digitalis Sal. Nitri ----- 1 50

Saturday 26

To Nitri ----- 1 50

Tuesday 29

To Lin. Antimony ----- 1 50

Friday Jan. 1. 1808

To Gum Ammon. Digitalis ----- 1 50

Tuesday 5

To Gum Ammonia Flies ----- 1 50

Saturday 9

To Flies Sal. Nitri ----- 1 50

Sunday 10

To Sp. Nitri Dulcis ----- 1 50

Friday 15

To Sp. Nitri Dulcis ----- 1 50

Thursday 20

To Borax ----- 1 50

Tuesday 26

To Borax Sal. Al. ----- 1 39

Sunday July 24

To Flies Potability Ammonia ----- 1 50

25 & 26

To Mosch. Sal. Sulfur Pot. Flies ----- 2 00

Aug. 3

To Taloph. Galenol ----- 0 50

March 5 1809

To Opium Colatiles ----- 0 25

Jan. 11. 1810

To Opium ----- 0 20

October 29. 1812

To Potable Linnam ----- 0 50

Received payment by Note

45 61

1806

Daniel Howard

D Cts

To Amount brot from page 223 Book 1
 To Amount brot from Pent. Sep. for his Daughter -
 March 12 1811 To Opium & Wine & C. & M. -
 14 To Wine & C. & M. -
 19 To S. S. -

24 42
 00 75
 1 00
 1 00
 1 00

1812
 Dec. 25

Received pay by his account \$11.32
 By Cash 1.75
 By his note for the balance 15.10
 \$ 28.17

28 17

1806

Pethiah Macomber

D Cts

1807 April 3
 August 15 1808
 February 7 1809

To Amount brot from page 64 Book 1
 To Visit -
 To Colonel Linn's An. time.

2 00
 0 33
 0 75

July 17 1811
 11 October 1811
 12 13
 15
 17

Received from Linn
 To Galop. Colonel L. L. -
 To Phlebotomy Colonel R. Antimony -
 To Phlebotomy Colonel R. Antimony -
 To Ditto -
 To Ditto & p. C. & M. -
 To Feb. fuges -
 To Cantharides -
 To Feb. fuges -
 To Ditto -
 To Digitalis -
 To Linn's An. time.

0 50
 0 80
 2 00
 0 80
 0 80
 0 80
 0 75
 0 75
 0 75
 0 75
 0 75

Sept. 4 1812

Received payment

9 30

1806 Benjamin Brownell Senior		D	Cts
Dec 10	To whole Amount but from page 323 Book 1	84	00
17 + 20	To Cash & small sum Amos	00	80
Jan 8. 1807	To Ditto	00	75
Feb 7	To Colonel Green	00	50
Feb 24	To Col. Amos	00	80
March 3	To Thimmona	1	00
June 29	To Taping	0	50
Sept 3	To Green	0	50
October 11	To Taping & Thimmona	1	00
13	To Taping & Thimmona	0	50
25	To Col. T. B. Digit	0	25
30	To Col. Amos	1	00
Nov 15	To Green	0	75
Jan 1808	To Green	0	75
Feb 20	To Taping	0	50
March 18	To Taping	0	50
June 2	To Taping	0	75
18	To Taping	1	50
Sept 29. 1808	To Taping	0	50
October 8	To Taping	0	80
Feb 20. 1809	To Taping	0	75
July 1	To Taping	1	00
Nov 1. 12	To Taping	0	50
16	To Taping	0	75
Dec 22	To Taping	0	50
April 4. 1810	To Taping	0	50
Aug 23	To Taping	0	50
		10 2	15

1811 July 24 This settled a balance of account with Benjamin Brownell to the debt between him & the estate of Ely Honay deceased. given him a Note of 50

1806 Abraham Gifford (son of Timothy)		D	Cts
Dec 27	To Delivering his wife	3	00
January 8. 1807	To Magn. Bonax & Co	0	75
Nov. 19. 1808	Received from		
March 16. 1811	To Cash & Amos	1	25
Nov. 22. 1811	Received from in full		

16 L. Dec. 9.

1806 Job Sherman (son of Nathan)

Dec. 29 F. Ballance bost. from page 250 Book 1
 Dec. 29. 1806 to Rhin Colonel C. mine Antineo filifugus
 31 to Digitalis Fe bifugus to Rhin
 January 2. 1807 to Colonel Opium Rhin
 5 to Rhin. C. mine to Rhin. C. mine
 8 to Rhin. C. mine to Rhin. C. mine
 Aug. 1 1808 to Rhin

D	Cts
1	75
1	33
1	33
1	33
1	33
1	00
0	25
8	32

February 17. 1810 Received of the Aut. by Cash in part payment
 1812 Remains due
 Dec. 28 Received payment in full

4	00
4	32

17 L. Dec. 21.

1807 Peleg Tisson Capt. (son of Phil)

January 5 to Amount bost from page 310 Book 1
 Jan. 1. 1813 Recd pay by his note

D	Cts
2	75

1807	Elijah Gifford (son of Elijah)	D	Ct
Jan. 20	To Opium	0	18
Sept. 22 1807	To Dr. J. C. Gifford	1	33
Decemb. 18. 1810	Received pay in full		

	19.		D	Cts
1807		Capt. Esick Carr		
January 23		To Ballance brot from page 300 Book 1 st	3	24
		To W. L. botony Digitalis Opium &c	1	33
		To Amosant brot from page 343 Book 1 st	21	66
29		To Opium Digitalis Colamel	1	33
Feb. 3		To Digitalis	1	00
June 26 1808		To East. Emulsi	0	25
Nov. 2		To Behaving his wife - Op	3	00
5		To Opium - Sp. Nitriol	0	50
Nov. 29 1807		To Op. L. bot. Falop & a Laurel	0	50
Decr. 2		To L. aland	0	50
28		To Sp. Nitriol	1	50
June 4 1810		Balanced all Ac ^t with Esic Carr	34	78
July 1 1810		To Opium	0	60
23		To Opium	0	50
27		To Opium	1	00
29		To Behaving his wife	3	00
October 30		To Rhu Colamel	0	25
Decr. 29		To Opium	0	30
			5	65

1807	Mary Brownell (Widow)	D	Cts
January 2	To Digitalis Tria Asthma	1	00
August 10	To Digitalis Tria Asthma	1	00
August 25, 1809	Remova pay in full		

1812	Abigail Potter (Daughter of Mr. S. S. Potter)	D	Cts
April 2	To Vaccination Calomel & Antimony	0	33
3	To Vaccination & Antimony	0	30
4	To Solium Digitalis Purp - Calomel & A.	0	25
5	To Sal Nitri Cantharides & Antimony	0	25
6 & 7	To " " " "	0	50
8 & 9	To Digitalis Sal Nitri	0	50
10 & 11	To Sp. Vitriol	0	50
12 & 13	To Miste Ditto	0	50
14	To Lixive & Antimony	0	40
16	To Sol Vitriol Cortex Lig Quani	0	40
" 18	To Ditto	0	40
21	To Cort ypon ypon. Flax Lig Quani	0	40
26	To Ditto " " Sal Alkali	0	40
May 3	To Vint re	0	40
	Remova payment in full	5	53

1807	Daniel Gifford (of Ujah)	D	Cts
January 12	To Sal Alkali	00	60
17	To Sal. alk. & Rhin.	1	00
26	To Sal. alk. & Rhin.	1	00
March 6	To Astrin quarts Phis	1	00
May 13	To Rh. sapho.		50
June 1809	To Solatiles Sp. Vitriol	0	50
24	To Gum Arabic	0	50
28	To Ditto	0	50
July 5, 1810	To Gum Arabic	0	75
25	To Six Burg Opium	1	00
Sept. 27, 1811	To Myrrh & M. M. M. Volatiles	0	75
January 1, 1812	Remova pay in full	8	10

1807		22	Abner Divot (son of Benjamin)		D	Cts
March 4	To Balance due from page 116 Book 1 st				12	50
4	To Cash & Volatiles for tripages for Cynthia			1		33
Nov. 19. 1808	To M. Binn for tripages			1		00
21	To Volatiles			1		25
23	To Sp. Lavendule Volatiles			1		25
25	To Volatiles			1		25
27	To Bitters			1		50
30	To Bitters			1		25
Dec. 5	To Sal. Ol.			1		50
May 11. 1810	To Delivering his wife & children			3		00
January 31 1812	Received payment by note in full			25		03

1807		23	Reuben Kate		D	Cts
March 11	To Balance due from page 232 Book 1 st				3	58
March 11	To S. H. V. & Co.			0		33
January 5. 1808	To Colonel Alous			0		25
" 10	To Delivering his Wife &			3		00
July 12 1810	To Alous C. & Co. J. & Co.			0		50
1812	Received pay his acct			7		66
Dec. 21	By his note to balance					3.50 7.66

1807 Jonathan Peckham ²⁴ *Butler*
 March 15 to Cantharides Sal ammon Crude
 Nov 6. 1812 Rec^d pay

D	Cts
1	25
1	25

81-42
 82-2
 83-7

1807 Abner Wilcox ²⁵ (son of Sylvanus)
 April 8 to Delivering his wife
 June 16. 1809 Received pay
 April 9 1809 To Talph. Colonel for bridge
 11 To Talph.
 Sept. 24 To Talph. for 4. Peeth
 Feb. 20 To Talph. for 1. to R. h. L. 62
 June Oct. 12. 1810 To Delivering his wife
 July 16 1811 To Talph. Colonel for bridge
 October 8. 1811 Received pay in full

D	Cts
3	00
0	75
0	50
0	25
1	00
3	00
0	80
6	00

1807
 April 16 To this time ²⁵ continued - - - - - 0 75
 17 to Colonel & - - - - - 1 00
 18 to this Vol. Sal. Ammoun. - - - - - 1 00
 Nov. 3. 1809 Recd. pay in full. - - - - -

1811 George Brownell (son of Rhoda widow) D Cts
 March 10 To Discharging his Wife - - - - - 3 00
 12 To do. - - - - - 1 25
 August 10 1811 Received pay. - - - - -

1807 Peleg Chase ²⁷
 April 18 To Lar let Linn. pub. - - - - - 0 75
 March 1808 9/12 To Bkri Calomel Linn. Ant. - - - - - 1 50
 Thursday 10 To Bkri Calomel & - - - - - 0 50
 11 To Bkri Calomel Sal. Polat. - - - - - 0 75
 13 To Ditto - - - - - 0 75
 August 31 To Calomel & - - - - - 0 50
 December 22 To Linn. pub. - - - - - 0 80
 April 5 To T. L. & Calomel to. t. E. A. - - - - - 0 40
 Oct. 5. 1810 To Linn. pub. Linn. Ant. - - - - - 0 50
 Monday 8 To Ditto - - - - - 0 50
 10 To Linn. pub. - - - - - 0 75
 11 To Sp. Nit. D. - - - - - 0 75
 12, 13 To Ditto - - - - - 0 50
 14 + 15 To Sp. Nit. D. - - - - - 1 00
 Friday 16. 21 To Linn. pub. Linn. Ant. - - - - - 1 80
 17 To Linn. pub. Linn. Ant. - - - - - 1 00
 18 To Linn. pub. Linn. Ant. - - - - - 0 50
 19 To Linn. pub. Linn. Ant. - - - - - 0 75
 20 To Linn. pub. Linn. Ant. - - - - - 0 75
 Sunday 21 To Linn. pub. Linn. Ant. - - - - - 0 75
 22 To Linn. pub. Linn. Ant. - - - - - 0 80
 Sunday 23 To Linn. pub. Linn. Ant. - - - - - 0 75
 Wednesday 24 To Linn. pub. Linn. Ant. - - - - - 0 75
 Sunday 25 To Linn. pub. Linn. Ant. - - - - - 0 75
 Friday 26 To Linn. pub. Linn. Ant. - - - - - 0 75
 Sat. 27 To Linn. pub. Linn. Ant. - - - - - 0 75
 Sunday 28 To Linn. pub. Linn. Ant. - - - - - 0 50
 Monday 29 To Linn. pub. Linn. Ant. - - - - - 0 50
 Wednesday 31 To Linn. pub. Linn. Ant. - - - - - 0 80
 Nov. 1 + 2 To Linn. pub. Linn. Ant. - - - - - 1 20
 3 + 4 To Linn. pub. Linn. Ant. - - - - - 0 80
 5 + 6 To Linn. pub. Linn. Ant. - - - - - 0 75
 8 + 9 To Linn. pub. Linn. Ant. - - - - - 0 75
 Sunday 13 To Linn. pub. Linn. Ant. - - - - - 0 25
 Nov. 20 To Linn. pub. Linn. Ant. - - - - - 0 50
 26 To Linn. pub. Linn. Ant. - - - - - 0 50
 27, 28 To Linn. pub. Linn. Ant. - - - - - 0 75
 30 To Linn. pub. Linn. Ant. - - - - - 0 50
 Dec. 1 To Linn. pub. Linn. Ant. - - - - - 0 50
 3 To Linn. pub. Linn. Ant. - - - - - 0 50
 5 To Linn. pub. Linn. Ant. - - - - - 0 50
 6 + 7 To Linn. pub. Linn. Ant. - - - - - 0 75
 Sunday 8 To Linn. pub. Linn. Ant. - - - - - 0 50
 January 6. 1812 To Linn. pub. Linn. Ant. - - - - - 0 30
 January 24 1812 Received pay in full by note - - - - - 30 48

1807		28	D	Cts.
April 20	to Talap Calomel Sal Ammon		1	--
26	to Talap Calomel Digitalis Purp		1	--
July 1	to Digitalis		0	75
29	to Sal. Ammon. Sal.		1	50
Aug. 29	to Rhin or		0	50
Sept. 4	to Ipecac		0	75
7	to Tereb. Antimony		1	00
9	to Vintor		1	00
12	to Dist. or		1	00
20	to Dist. or		1	50
Feb. 29 & 30. 1808	to Talap Calomel Tereb. Antimony		2	00
March 18	to Talap Calomel Sal. Volat.		1	00
April 24	to Talap Calomel Digitalis		1	50
12	to Talap Calomel Digitalis		1	00
May 19	to Rhin Calomel (for the book kept)		1	50
27	to Dist. or		1	50
Nov. 3. 1808	Prin. payment in full		18	50
April 3. 1809	to Talap Calomel Sal. Volat. &		1	50
24	to Talap Calomel Sal. Volat.		0	75
August 23	to Talap Calomel Sal. Volat.		1	50
October 12	to Aloes Tereb. Antimony		1	00
Feb. 19. 1810	to Opium Sal. Am. Tereb.		1	00
Feb. 23. 1810	Prin. payment in full		5	75
Aug. 14. 1810	to Tereb. Antimony (for Lucy Sawley)		1	25
December 2. 1810	to Talap Calomel Cantharides &c		1	50
8	to Lab. & Co. t.		1	50
11	to Ditto		0	75
15	to Sal. Volat.		0	80
29	to Sal. Volat.		0	75
Jan. 22. 1811	to Luc. Sation		0	80
June 11	to full L. p.		1	00
Sund. Aug. 25	to C. atcher		2	00
29	to Opium Sal. Am. Tereb.		2	00
August 29. 1811	Prin. payment in full		12	35
Sept. 25. 1811	to Talap Calomel Sal. Griffith's Mixture		1	50
April 7. 1812	to Talap Calomel Sal.		1	50
" 22	to Rh. Gentian L. Quaffi T. Cam.		0	75
May 25	to Rhin Calomel Tereb. Antimony		0	50
27	to Cinchona		0	50
October 2	to Griffith's Mixture		0	50
30	to Digitalis Purp. Calomel		1	17
1813			4	17
Sept. 3	Prin. pay \$5.67 -			

1807		29	D	Cts.
April 25	to Ammonunt brought from page 47 Book 1 st		22	58
Dec. 19. 1807	Prin. of the above in part by Tim. Gifford		10	00
March 11. 1808	and remains due to me a Balance		12	58
April 25	to O. Pissini Zini Calomel Aloes		0	80
June 14	to Rhin Calomel for brisages		1	50
Sunday 19	to Digitalis flus hauffe		1	75
22	to S. P. Pissini Sal. Bitter		2	00
25	to S. P. Pissini Opium		2	00
July 2	to Cascarilla Bitter		2	00
21	to Digitalis		2	00
Sunday 14	to Digitalis Opium		1	25
Sunday 21	to Dig. Opium Tereb.		1	50
Sept. 4	to Dig. Opium Tereb.		2	00
30	to Digitalis Tereb. Antimony		1	25
Nov. 28. 1810	to Digitalis Tereb. Antimony		1	25
Dec. 1	to C. atcher		1	25
May 8. 9. 10. 11	to Bitter		1	50
Oct. 12. 1813	to C. atcher		2	00
	to Sunday Vintor & Medicines for Elisabeth		38	63
	By Gilbert Gifford's note for \$20. in full for the above			

30. L. Dec. 9.

1807 William Tison.

D. Cts.

April 25 to amount brought from page 26 Book 1st

6 41

October 26 1809 Received on acct by Cash in part pay.

5 00

June 25 1810 P. R. L. a.

1 41

1812 Received payment by Cash

0 50

Dec 14

1 91

31 L. Dec. 9.

1807 Isaac Lurance

D. Cts.

April 25 to amount brought from page 72. Book 1st

18 41

Nov. 2

To Rhine Island & Co.

0 25

5

To Alois & Co.

1 33

9

To Alois & Co.

1 33

14

To Columbus

1 33

Dec 24

To Columbus

1 33

February 29 1808

To General Alois Oppen

0 50

August 5

To J. A. P. & Co.

0 50

Sept. 4

To Rhine Island & Co.

0 50

30

To J. A. P. & Co.

0 50

December 1

To Rhine Island & Co.

1 50

May 10 1809

To Oppen & Co.

0 50

December 29 1811

To Rhine Island & Co.

29 98

1812

By cash to day

30 38

Dec. 18

By his note for the balance

10 38

\$30 38

2. 6^{ts}.

May 11	to Amount due from page 239 Book 1 st	8	41
11	to Sal alkali	0	30
July 4	to Febrifuge	0	50
10	to Pri Court	1	—
12	to Court	1	00
14	to Permintra	1	00
24	to Sal Alkali	1	00
27	to Ditto	1	00
Nov. 16. 1808	to Tuncu lantimo	0	40
Oct. 30. 1810	to Whin to a Parcel & to al	\$ 14	61
Nov. 1	to Gatoric for st.	0	25
Saturday 3	to L. Al.	0	50
Sunday 5	to Sal Al.	0	50
Thursday 8	to Ditto	0	50
1812		0	50
Dec. 21.	Received payment by his note	16	86

2 6th

May 15	To Volatiles Sp. Lavina. Spremana	0	50
Aug. 25	to Volatiles	0	50
27	to Lebrifuges	0	50
Jan. 19. 1811	Rec. by in Full	7	50

Restcome Case D. Co.

September 12 & 13 To Catamel Whar Sal Alkali -----
 vide page 36 -----

1807	Barnard Van Burren	L	Cts
May 22	To Delivering his Wife	3	75
25	To Opium &c		
Nov. 27. 1807	Received pay in full		
1811	Levy Wilcox L. Durg.	D	Cts
June 11	To Talap G. a barrel (at a time) & other	1	00
1812			
Dec. 22	Received payment in full		

1807	John Towle of Nathaniel	D	Cts
May 26.	To amount brought from page 243 Book 1	2	83
28	To Volatiles	1	
June 29	To Volatiles	0	25
Aug. 24 & 28	To Spices	1	25
Sept. 1	To Mocha	0	50
Dec. 4	To Tea Asthenat.	0	50
Dec. 28	To Phlegmat.	0	50
June 12	To Delivering his Wife	3	00
July 1	To Bone	0	50
July 5	To Spices	0	25
March 25. 1810	To Mocha	0	25
July 9 1810	To Galena	0	25
Oct. 24	To Delivering his wife	3	00
Nov. 1	To Opium	0	25
1813	Received pay by his acct. \$14.00	14	58
Jan. 5	by cash to balance		58
			\$ 14.58

1807	John Davis of Toh	D	Cts
May 28	to Digitalis	1	50
June 2	to Digitalis	1	00
3	to H. Rine	0	75
10	to Flores Martial	0	75
20	to Digitalis	0	75
24	to Digitalis	0	50
29	to Digitalis	0	75
July 7	to Digitalis	0	50
14	to Ditto	0	75
18	to Volatiles Sal. Alk.	0	75
21	to Ditto	0	00
21	to to be paid for the 2nd time in the 1st time	0	00
January 12 1810	Received pay in full	8	00
May 30. 1810	To Phl. bottom Digitalis	0	50
June 1	To Myrrh Alars	0	50
7	To Eno Dimeris	0	50
14	To Digitalis	0	80
July 7	To Sal. Al. phis	0	75
11	To Eno Dimeris	0	50
Oct. 20. 1811	To Red Gum & Alars	2	50
January 11 12. 13. 1812	To 3 Visits & Medicines	0	80
14	To Digitalis	0	80
15	To Digitalis	1	25
17 & 18	To Digitalis	1	50
23	To Ditto	0	00
1813	Received pay by cash — \$4.90	9	90
Jan 6	By his note — — — \$5.00		
			\$9.90

1807	Ephraim Mosher	D	Cts
May 29	to Sal alkali Opium &c	1	75
30	To Cordial &c	0	75
June 4 1807	Received pay	1	75
February 15. 1808	To Rad dianthos febrifuges	0	50
18	To Rhiz Colomel &c	0	75
March 21	To Elix. Asthmatic	0	80
27	To Digitalis Opium	1	25
April 2	To Phis Sal. Volat.	1	25
6	To Phis Sal. Al.	1	00
10	To Myrrh Turb.	1	00
April 20. 1809	To Rhiz Sal. Al. Opium	1	25
May 8	To Galap Colomel Eno Antidote	1	00
May 23. 24. 25	To 3 Visits & Salap Colomel Eno Antidote &c	3	50
26	To Phis Eno Antidote &c	1	25
27. 28	To 2 Visits Sal. Volat. Colomel &c	2	50
29	To Sal Alk.	1	25
30 & 31. 1810	To Sal. Volat.	2	00
June 1	To Virid &c	1	00
2	To Cort Lerp. Virg.	1	00
Nov. 23. 1811	Received pay in full	21	30

Capt. Michael Deen

D Cts

1807			
June 18	To Sp. Vitisol Ess Venusis	0	75
24	To Sal Ammon Grande Volatile Calomel	1	25
July 1	to Ditto	0	75
7	to Gum Aegypti	0	75
16	to Calomel	0	75
March 7	To Semen Anisi	0	50
July 5. 1812	Received payment in full	14	75

Allen Wilcox

D Cts

1807			
July 11	to Febrifuges	0	75
14	to Gum Aegypti	0	75
January 11. 1809	So D. hiring his wife	3	00
January 5. 1810	Received of the Above Ant. \$ 4:25	4	50
	And Remains due me a Balance	4	25
May 23. 1812	Received payment	0	25

40 L. Dec. 9.

1807

Joseph Davis of John

D C to

August 4	To Calomel Ch. Riccio	0	50
Oct. 11	To Calomel Talco	0	25
February 22. 1808	By pay in full		
August 23. 1809	To Talco & some tart.	0	50
Sept. 23. 1811	To Dilating Abate	0	50
Dec. 16. 1812	Received pay in full	1	30

41 L. Dec. 4.

1807

Gideon Davis

D C to

August 4	To Amount due from page 150 Book 1st	25	00
Aug 8	To Calomel & Co.	00	50
Aug 20	To Mrs. Cameris	00	50
Aug 22	To Talco Calomel	00	50
Sept. 12	To Mrs. Veneris	00	50
Sept. 5. 1808	To Talco Calomel	01	50
June 3. 1809	Received pay in full of all due	\$ 28	50
October 28. 1810	To Calomel & Co. for 100 lbs	0	80
Nov 30	To Ap. Sp. Nat. D. for 100 lbs	1	00
Thursday Nov. 1	To Ditto	1	00
Friday 3	To Ditto	1	00
Monday 5	To Ditto	1	00
Thursday 8	To Calomel	0	50
Saturday 10	To Calomel	0	50
Sunday 11	To Ap. Sp. Nat. D. for 100 lbs	0	50
Monday 12	To Ap. Sp. Nat. D. for 100 lbs	0	80
Tuesday 13	To Ditto Ap. Sp. Nat. D. for 100 lbs	0	80
Wednesday 14	To Ditto	0	80
Thursday 15	To Ditto	0	80
Friday 16	To Ditto	0	80
Saturday 18	To Ditto	0	80
	Received payment by his note	10	30

1807
Aug. 5 To W. Rivini Ralph L. and

42 L. Duss.

D 6 15
1 00

Teremiah Wilson

43 L. Duss.

1807	Capt. Joseph Irish	D	Cts
Aug. 20	To Amount brot from page 279 Books	12	92
Sept. 7	To Cantharides Sal. Vol.	1	50
9	To Vintre	0	50
Jan. 1. 1809	To Galop-belone	0	40
5	To Rhin	1	00
May 25. 1809	Rem. pay in full	16	22
August 12 1810	To Ph. L. Loring Digitalis	0	50
17	To Ph. L. Loring	0	50
26	To Digitalis	1	00
Sept. 3	To Arsenic	0	75
11	To Arsenic Griffiths & Co. position	1	00
19	To Ditto	0	50
27	To Gust. mix. &	0	75
October 13	To Griffiths mix.	0	50
May 2 1811	Rem. pay in full	5	50
July 17 1811	To Arsenic O. pinon	0	75
17	To Arsenic	0	50
Sunday Aug. 4	To D. Loring Arsenic	1	00
20	To Arsenic	0	50
Sept. 23	To Arsenic Astringents	0	75
1814		3	50
Mar 28	Rec. pay in full		

1807

Parson Brightman

D Cts

Aug 23 To Amount brot from page 110 Book 1
 Sunday 25 To Sal. Volat.
 26 27 To Power Sal Volat.
 29 To Sp. Volat. & Lix. Arthmat.
 Sept. 1 To Digitalis Lix. Arthmat.
 4 To Sal. Lix.
 7 To Ditto.
 12 To Phle. Colony Lix. Arthmat.
 Dec 12 1808 To Ditto.
 July 4. 1811 } by Note in full Dated (July 4 1811)
 Amount pay

36	83
1	00
2	00
1	00
1	25
1	25
1	00
1	00
2	00
47	33

1807

Ruth Wilcox widow

D Cts

August 30 To 6 anthracites Oil in Colonial for br.

0 75

1837	George White	D	Cts
August 29	To Bullman Due from page 119 Book 1 st	2	92
Sept 13	To Ditton	0	25
Oct 24	To Ol. Pinn	0	50
Feb 7. 1838	To Catharine Emma Antons (bearing birth &)	1	00
14	To Rhin Calomel	0	75
16	To Rhin Calomel Emma Antons	0	80
19	To Opium Emma Antons plus &c	0	80
21	To Rhin Calomel Emma Antons	0	75
24	To Digitalis Elix. Asthmatic	0	80
28	To Digitalis Elix. Asthmatic Rhin Calomel	0	00
March 1	To Valerian Sy. &c	0	75
5	To Sp. Vitriol Opium	0	80
Thursday 10	To Castoreum	0	75
13	To Cast. Gentian	0	75
25	To Castor	0	50
June 23	To Calomel Elix. Prunigen &	1	00
July 5	To Digitalis Opium	1	00
12	To Digitalis Opium	0	80
21	To Digitalis Galop Calomel Tinct.	1	00
Dec 22	To Opium	0	50
January 8. 1839	To T. Ash Calomel	0	75
April 11	To Aloes Galop Calomel	0	50
		19	47
August 24. 1840	To Rhin Opium	0	80
October 16	To Sp. Vitriol & castor	0	25
28	To Sp. Vitriol & castor	0	25
Nov 27. 28	To Catharine &c	0	50
30	To Calomel	0	50
Dec 3	To Digitalis	0	50
5	To Rhin	0	50
6 + 7	To Ditto	1	00
8 + 9	To Sp. Vitriol	0	80
12	To Ditto	0	75
Jan 15	To Opium	0	75
22	To Opium	0	75
Monday 24	To Opium	0	75
26	To Opium	0	75
Thursday 27	To Ditto	0	50
29	To Ol. Pinn T. Ash & Calomel	0	80
Feb 2. 31	To Galop Calomel	0	80
Jan 7. 4. 1841	To Opium	0	50
7	To Ol. Pinn	0	75
11	To Bitlarsch	0	50
17	To G. G. Serr. An.	0	75
21	To Cast. L. M. M.	0	00
29	To Catharine	0	80
April 25	To Opium Ph. & bitlarsch	0	75
		35	72
October 5. 1842	Received pay in full by note		

1837	Ramon Castino	D	Cts
August 25	To Sp. Vitriol	0	75
Sept 4	To Elix. Asthmatic	0	25
7	To Tura Tashon Elix. Asthmatic	0	50
12	To Opium Digitalis	0	50
February 1. 1838	To Catharine &c	0	50
10	To Sp. Vitriol	0	50
October 31. 1839	To 22 1/2 Bushels of apples at fifty Cents for Bush	11	25
Dec 25 1839	Remind of the Above \$11.25 Cts	14	25
	in part pay and remains due me a balance	11	25
May 16 & 17 1840	To 3 Dents & medicines	3	00
June 3 1841	Received pay in full of all Ac ^t		
1842	Elisabeth Larvran	D	Cts
June 24	To Cinchona L. Querc. L. Antimonium	1	00
1844 Aug 24	To suborn		25
1845 Jan 3	To New Air		12
	vide page 252	1	37

1807

Ebenazar Allen (son of Ebenezer)

D Cts

August 31

To Cash & balance forward

0 75

1813

Jan. 5

Received pay in full

1807

Timothy Cornell

D Cts

Sept. 7

To Balance due from page 333 book 1st

10 33

April 8. 1809

To Cash & balance forward

1 50

10

To Cash & balance forward

1 50

13

To Cash & balance forward

1 50

Sunday 18

To Cash & balance forward

1 50

21

To Cash & balance forward

1 50

27

To Cash & balance forward

1 9 33

August 15 1809

Received on Acc. by Cash

5 25

1813

Remains due

1 1 08

Sept. 21

Rec^d pay by Cash \$8- by Susa Cornell's note \$6.08

Benjamin Manchester

1807	D	Cts
Sept. 7	To Amount due from page 209 Book 1 st	9 92
	To J. L. C. trial	0 50
	To J. L. C. trial	0 50
Sept. 29 1808	To J. L. C. trial	0 80
April 24 1809	To J. L. C. trial	0 50
August 16 1809	To Amount from page 210 Book 1	12 22
April 11 1812	To Calomel	10 66
May 26	To Cinchona L. Duane Zin. Marsh Part Antimony	0 33
June 4	To White Lixiv & Mentha	0 66
		0 33

1811.

Thomas Winslow

1811.	D	Cts
May 23 & 24	To White & Almond Volatiles (Lydia)	1 50
July 22	To Phlegmaty for his father	0 40
		1 90

1807

Holder White

1807	D	Cts
Sept. 8	To Balance due from page 357 Book 1 st	13 44
	To Galop Calomel	1 25
May 7	To Galop Calomel	0 33
July 14 1808	To Galop Calomel	0 33
Sept. 20	To Galop Calomel	0 33
21	To Galop Calomel	0 33
22	To Galop Calomel	0 33
25	To Galop Calomel	0 33
26	To Galop Calomel	0 33
27	To Galop Calomel	0 33
Oct. 6	To Galop Calomel	0 33
6	To Galop Calomel	0 33
Sunday 9	To Galop Calomel	0 33
20	To Galop Calomel	0 33
January 3 1809	To Galop Calomel	0 33
October 10	To Galop Calomel	0 33
Dec. 22	To Galop Calomel	0 33
July 4 1810	To Galop Calomel	0 33
Aug. 24 25	To Galop Calomel	0 33
26	To Galop Calomel	0 33
Friday 28	To Galop Calomel	0 33
Saturday 30	To Galop Calomel	0 33
Sept. 1	To Galop Calomel	0 33
7	To Galop Calomel	0 33
January 8 1811	To Galop Calomel	0 33
May 23 1811	To Galop Calomel	0 33
June 23 1811	To Galop Calomel	0 33
June 30	To Galop Calomel	0 33
Nov. 14 1811	To Galop Calomel	0 33
January 26 1812	To Galop Calomel	0 33
28 & 29	To Galop Calomel	0 33
31 32	To Galop Calomel	0 33
February 4	To Galop Calomel	0 33
1813	To Galop Calomel	0 33
Sept. 13	To Galop Calomel	0 33

Received by the hand of J. White in full
of his father's Ac^t (see Above).

To Delivering his Ac^t -
To Visit Sybil

Received pay in full of all Ac^t

January 26 1812 To 2 Vints Vaccination Digitalis & Antimony

28 & 29 To Low Ammon Digitalis & -

31 32 To Digitalis & Antimony Fol.

February 4 To Galop Calomel

Received pay in a note