

Jefferson County Circuit Court
Case Files-Civil

Folder 3 of 3

Box 9 Folder 9

November 1857, No. 3

Campbell, Joseph

vs.

Laurensen, Thomas F.

Dissolution of partnership

Contractors for grading and stone work
on Section 26 of St. Louis + Iron Mountain
Railroad; includes inventory of stores and
tools, account statement of work done, and
large quantity of invoices for supplies
purchased; depositions

MARK HAMILTON, WHOLESALE GROCER AND LIQUOR DEALER, No. 141, SECOND STREET, ST. LOUIS.

SHIPPED, IN GOOD ORDER AND CONDITION, BY **MARK HAMILTON,**



On account and risk of whom it may concern, on board the good steamboat called the
Yankee whereof



[SOLD BY G. M. GROVER.]

is Master for the present voyage, now lying at the Port of **St. Louis,** and bound for
Smith Landing the following packages or
articles, marked or numbered as below, which are to be delivered, without delay, in like good
order, at the said Port, (unavoidable dangers of the river and fire only excepted,) unto *J. J. Smith*

or assigns, he or they paying freight for said goods at the rate of

IN WITNESS WHEREOF, The Owner, Master, or Clerk of said Steamboat hath affirmed to Bills of Lading,
all of this tenor and date, one of which being accomplished, the others to stand void.

Dated at St. Louis, this *11th* day of *Oct* 185 *7*

MARKS.	ARTICLES.	WEIGHT.
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*L. & C.
Sons & Co.*

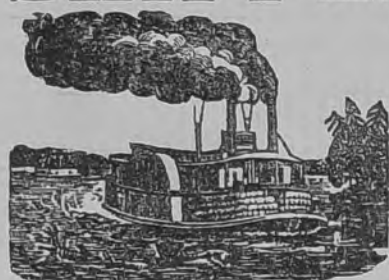
1 Bbls Flour

Mark Hamilton

Mark Hamilton

MARK HAMILTON,
WHOLESALE GROCER AND LIQUOR DEALER,
 No. 141, SECOND STREET, ST. LOUIS.

SHIPPED, IN GOOD ORDER AND CONDITION, BY **MARK HAMILTON,**



[SOLD BY G. M. GROVER.]

On account and risk of whom it may concern, on board the good steamboat called the

M. Garvin

whereof

is Master for the present voyage, now lying at the Port of **St. Louis,** and bound for

Smiths Landing

the following packages or

articles, marked or numbered as below, which are to be delivered, without delay, in like good

order, at the said Port, (unavoidable dangers of the river and fire only excepted,) unto

Smith

or assigns, he or they paying freight for said goods at the rate of

20 cts per 100 lbs

IN WITNESS WHEREOF, The Owner, Master, or Clerk of said Steamboat hath affirmed to all of this tenor and date, one of which being accomplished, the others to stand void.

Bills of Lading,

Dated at St. Louis, this

14th

day of

March

185*7*.

MARKS.	ARTICLES.	WEIGHT.
<i>L & L</i>	<i>10 Bbls Flour</i>	
<i>Smiths Landing</i>	<i>1 Sack Coffee</i>	<i>160</i>
<i>Lawrence Campbell</i>	<i>1 Box Tobacco</i>	<i>108</i>
<i>Platan Rock</i>	<i>1 1/2 Ch^t Tea</i>	<i>54</i>
	<i>1 Box Induces</i>	<i>12</i>
	<i>Mark Hamilton M</i>	

For

Mc Hamilton

Bank Louis New York 13. 1854

Mrs Lawrence Campbell
Box of Mount Hermon

1 Box Rifle Scope	163	12	19.56
1 Box Melrose Stoves	103	33	33.99
1/2 Box Belt Box	39	32	12.48
1 Box Ammunition		2.75	2.25
1 Box Remo Cash Paper		3 1/2	1.75
10 Box S. S. Paper		6 1/2	65.00
1 Remo Paper to fill		40	.40
1 Box Box 1/4			1.94
			<u>\$ 137.37</u>

312024
18254

2987.70

St. Louis,

January 12

1857

West Sumner Campbell

Bought of

W. A. R. R. W. A. M. T. T. O. N.,

NO. 141 SECOND STREET.

1	Boe	25	63	5	3	40
1	"	25	47	13	6	36
1	"	25	80	13	4	15
1	"	Muntard			1	50
1	"	Redd	10	1-	10	90
1	"	Shup			1	95
					228.26	

\$ 290.

Received from Mrs. Garrison Ten bills of one
Hundred & Ninety dollars in account

Wm. Hamilton

185

Thought of
W A R R I M O T O N,

NO. 141 SECOND STREET.

Aug 25

130
Dover

6150

39.

57

29.55

Shahel today in Harbin

St Hamilton

2

1836

J^o Scanlan Mo G. I. Smith J^o

Oct 22 ^d	Mo	1283 lbs Corn	at 5-3-¢	12.61
"		10 Sacks	13-¢	1.50
"		Hauling by Dixon		1.95
				<u>\$ 16.06</u>

"	"	By Cash for "Roberts"		4.50
				<u>\$ 11.56</u>

Rec^d Payment of
J^o Scanlan
J. G. Spalding

James I. Smith
Plattin Rock

St. Pauline
\$ 11.56

\$ 11.56

No. 11.

305 included in 276

276

Newcomb & Lamphere of St. Louis

1837				
Mar 8 th	Dr	Dr	due to date	\$134.22
" 8 th	"	Dr	Dr	8.35
" 1 st	"	Dr	Dr	.50
" 16 th	"	Dr	Dr	5.00
" 23 rd	"	Dr	Dr	4.59
Mar 10 th	"	Dr	Dr	21.25
" 20 th	"	Dr	Dr	18.78
" 27 th	"	Dr	Dr	21.62 1/2
" 31 st	"	Dr	Dr	\$214.33 1/2

1837				
Mar 10 th	Dr	Dr	due to date	\$149.70
" 18 th	"	Dr	Dr	100.00
Mar 4 th	"	Dr	Dr	29.70
" 18 th	"	Dr	Dr	\$64.65 1/2

8013
 2970
 5643

Shauldy's Bill

Cash

100,00

P. L.

Laurence & Company

\$ 64,687

No. 4.

Wm. Dandridge

April 22nd 1857

Rec^d of Treasurer & Comptroller per Mr
Dandridge the sum of one hundred dollars on account
of

Wm. Dandridge

Spaulding's

100.00

J. F. L.

No. 3.

Rec^d Section 26 - J. M. J. P. of
Hyatt Lawson One thousand
and fifty Dollars in account
of H. D. Smith
Paid 15th 1837 J. S. Spalding

~~State of Maryland~~ 10-00

Proctor 100.00

Spaulding's
for
150.00
W. F.

No. 8.

Latin Learning
Sept 14th 1856

Received of J^{rs} W. Lawrence
One hundred and twenty Dollars
in payment of fuel for three
hundred bushels of corn.

A. G. Spalding

Spaulding's receipt
for

\$120 00

W. H.

No. 1.

Received of Mr. Laurence One Hundred
and Eight Dollars on account with
Mr. S. Smith

\$150.00

John Standing

D. S. Spaulding

Nov 16th 1846

Shauldy's
for

150.00

57.6

B.

No. 2.

Meiers Lawrenson & Campbell
No. 14. P. Smith Dr

1856

Dec 3 rd	To Balance due to date,	\$ 169.77
" 9 th	By 65 ⁵⁶ / ₁₀₀ Bush Corn @ 29 Sacks	43.37
" 12 th	" 49 ³⁶ / ₁₀₀ " " 23 "	33.23
" 14 th	" Recd Storme ft	.50
" 17 th	" Hauling ft per " & 1 Sack Salt	3.50
" 26 th	" 13 Bbls Corn 7 1/2	7.29 1/2

1857

Jan 1 st	By 1864 lbs Corn at 73¢ 15 Gummy's 15c	27.21
" 2 nd	" 1956 " " " 16 " 15¢	28.60
" 3 rd	" 2041 " " " 15 " 15¢	28.45
" "	" 2930 " " " 24 " 15¢	42.97 1/2
		<u>\$ 390.40</u>

Cr

Dec 5 th	By 30 Bush frozen potatoes @ \$43.50	
" 12 th	" 91 Gummy's Returned	13.65
" 13 th	" Cash in S. Louis	100.00
		<u>\$ 157.15</u>
	Balance Due	\$ 233.25

Spaulding, Pa

100.00
58.00

No. 7.

867.50

Lawrence & Campbell
\$ 293.25

15

120.00
100.00
110.00

5.00

Hepbi Lawrence & Campbell
 No 40. South
 D^r

Jan 14 th	To Amot of Bill rendered	\$ 234.25
" 29 th	" 300 lbs corn @ 18 3/4	54.72
" "	" 33 Hums' @ 15 1/2	5.25
		<u>\$ 294.22</u>

Jan 15 th	To Cash	\$ 150.00
" "	" in St Louis	10.00
		<u>\$ 160.00</u>
		<u>\$ 134.22</u>

Spec^d. Martin Landring Feb^y 19th 1897
of Wm^d Lawrensen One Hundred Dollars
on account

G. G. Spalding

34.22

Lawrensen & Campbell

\$134.22

No. 6.

134.22
100.00
34.22
134.22
100.00
34.22
134.22

Cash
Debit

Rec^d of Wm^d H. Laurens on order
on Wm^d H. Barber Treasurer of S. H. L.
& S. M. G. P. for Twenty seven dollars
and fifty cents. which when
paid will be a receipt in full
for the account of Laurens & Campbell
S. G. Spaulding

June 6th 1857

No. 10.



Received of F. I. SMITH, in

good order and condition, to say, sundries, as per margin,
weighing _____ Pounds,

Lawrence & Campbell
6 3/4 Cts over
71 426
11/12 Makers

which I and the driver, in the order and without
delay, to Lawrence & Campbell
at the time of the day paying carriage
at Lawrence & Campbell
Platin' Road, the 11th May 1855

Lawrence & Campbell
The key of the key is at
The key is at the key is at
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Pease & Sons
S. G. Spalding

F. J. Smith

Platte Rock

Mo

Lawrensen & Campbell

Mo. G. I. Smith D^r

1837

Apr 3 rd	To Balance due to date	174.55
" 11 th	" Rec: & Storage	2.50
" 14 th	" 1 Bbl Whiskey @ 88¢	14.17 1/2
" "	" 18 1/2 Bush Corn @ 67 1/2¢ & 8 3/4 @ 15¢	13.44
" 25 th	" Bill p ^d W ^m Garvin	2.00
" "	" Rec: & Storage	.50
May 6 th	" 25 4/5 Bush Corn @ 90¢ & 13 Sacks @ 15¢	25.24
" 16 th	" 1 Bbl Sugar 237 1/2 @ 11¢ & 1/2	29.12
		<u>\$ 261.52 1/2</u>

1837 Contra C^d

Apr 10 th	By Cash (G. I. S.)	100.00
		<u>\$ 161.52 1/2</u>
" 17 th	To Error on Feb 12 th 37	20.00
		<u>\$ 181.52 1/2</u>
	Suck -	9

The \$20.00 was p^d to H. M. Watson by J. P. Brown
but Watson mistaking Brown for Campbell
The amt was placed to the credit of
Lawrensen & Campbell

172.52 1/2
75 -
97.52 1/2

Lawrence & Campbell

\$161.50 1/2

20.00

\$181.50 1/2

Ms. 9.

Walter Ham

\$20.00

Feb 10th 1836

Rec^d of Lawrence & Campbell
for Mr Campbell twenty dollars
on account of M. D. Smith
J. G. Spalding

No. 5.

Lafleur & Smith,
Powder.

March 28 1866

\$165.33

Luther Ladin, Saugerties, N. Y.

Sol. A. Smith, Chicago, Ill.

S. H. Lathin, St. Louis, Mo.

F. L. Laffin, Saugerties, N. Y.

Jos. M. Boies, Catskill, N. Y.

THE VARIOUS KINDS OF

MANUFACTURED BY

LAFILINS, SMITH & BOIES.

AMERICAN RIFLE POWDER, in kegs, half kegs and

quarter keys, FFH G & FEG.

NEW YORK RIFLE POWDER, in kegs. FFFG & FI

SEA SHOOTING, in kegs, half kegs and quarter kegs

DIAMOND GRAIN, flasks, 1 lb each.
AMERICAN SPORTING flasks, 1 lb each.

AMERICAN SPORTING, Ducks, 1 lb each;
MISSOURI RIFLE, " " "

PRAIRIE SHOOTI

EAGLE SPORTING, Alaska, 1/2 lb each

Cannon and Market P

CANNON AND PROJECTILE

MINING AND DRAINING PLAYDEK, of the different
 5.222-1717M for Bull Ponds

SAFETY FUSE, for Blasting.

EST All orders promptly and fully filled.

THE UNIVERSITY OF CHICAGO PRESS

St. Louis,

144

1850

Webster's Handbook

Brought up LAFELINS, SMITH & BOIES,

Manufacturers of GUNPOWDER,

SANDGERTIES, NEW YORK, CHICAGO, ILLS., AND PLATTEVILLE, WIS.

Dealers in SAFETY FUSE, and LAFIN BRO'S PAPERS.

Office—29 WATER STREET, CORNER OF OLIVE AND LEVEE, ST. LOUIS, MO.

17	Rep Mm	Aruder	\$5 1/4	\$9 3/4	500
11	the	met	True		3 00

11 Mrs. Mrs. Mrs.

Die Goldsch. der steinw. 1896. 50
Gebrauch —

Laffin Smith & Co
Powder

Acty. Laurenson & Langsdorf

Back Rec'd in 1856 & 1857

1856 \$ 464.08

1857 \$ 25.00

1857 \$ 21.97

 \$ 22.00

Blue Back Recd -

[Faint, illegible handwriting at the bottom of the page]

Lafayette Smith
& Co

Bill

\$521.08

original notary

|||||

Luther Ladin, Saugerties, N. Y.

Sol. A Smith, Chicago, Ills.

S. H. Ladin, St. Louis, Mo.

F. L. Ladin, Saugerties, N. Y.

Jos. W. Boies, Catskill, N. Y.

GUNPOWDER,

MANUFACTURED BY
LAFLINS, SMITH & BOIES.

THE VARIOUS KINDS OF

AMERICAN RIFLE POWDER, in kegs, half kegs and

quarter kegs, FFG & FFG.

NEW YORK RIFLE POWDER, in kegs, FFG & FFG.

SEA SHOOTING, in kegs, half kegs and quarter kegs.

DIABLOAN SPORTING, in kegs, 1 lb each.

MISSOURI KILLER

PRANGRE SHOOTING

EAGLE SHOOTING, in kegs, 1 lb each.

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SAUGERTIES, NEW YORK, CHICAGO, ILLS., AND PLATTEVILLE, WIS.

Dealers in SAFETY FUSE, and LAFLIN BROS. PAPERS,

Office—29 WATER STREET, CORNER OF OLIVE AND LEVEE, ST. LOUIS, MO.

Wm. Ladin, Saugerties, N. Y.
Bought of LAFLINS, SMITH & BOIES,

Manufacturers of GUNPOWDER,

20 lbs Mining Powder 4 3/4 95 00

43 895 43

Ship for Saugerties
Wm. Ladin

Lafayette Smith &c

Powder

Bills

477
382
95

Produce

New Albany			
Receipt of Brown Shovel Co			
4	Baro	1 st Cornet	82 3 ¹ / ₂
1	Ball	Mail Post	50 8
2	do	do	200 5 ¹ / ₂
2	do	1 x 1 st	42 8
2	Can	Baro	49 1
3	Stone	Shedys	43
1	Smith	do	12
3	Baro	1 st Cornet	84
2	do	1 ¹ / ₂ Cornet	98
1	do	Shut Canal	11 50
1	do	Clay	10 00
			\$ 8) 15

At New Albany 12/06
 & ~~the~~ ~~the~~

J. F. L.

Floyd & Brown

Iron Steel

—

13 March 56

Brown Floyd & Co

Iron Steel

Brown Floyd & Co

\$ 89.15

" 89.15

St Louis Feb 8th 1856

Mr Launerson Bot of Wm Mantley

✓ 1	Do	Wickroy Shirts	37 ⁹ / ₄	---	4,50
✓ 1	"	Grey undershirts	60 ⁴	---	7,20
✓ 1/2	"	White Linen Bosom Shirts	11,00	---	6,00
✓ 1/2	"	Grey Linen Trancy do	7 ⁹ / ₄	---	4,50
✓ 1/4	"	Flannel Overshirts	125 ⁴	---	3,75
1/2	"	Over Shirts	60 ⁴	---	3,60
1/2	"	Camton Flannel undershirts	45 ⁴	---	2,70
1/2	"	Cotton Drawers	45 ⁴	---	2,70
1	"	Light Striped Shirts	30 ⁴	---	3,60
1/2	"	Over hauls	60 ⁴	---	3,60
1	"	Cotton L. D. Shirts	1,20	---	1,20
4/3	"	White Comforters	40	---	1,60
5/12	"	Wolen & Plush Vest	1,25	---	6,25
2/12	"	Silk vests	1,75	---	3,50
1/2	"	Cloth Pants	2,50	---	15,00
1/2	"	Cotton Pants	1,25	---	7,50
1/12	"	Boots	---	---	10,50
1/2	"	Wolen Coats	3,50	---	21,00
1/2	"	Cotton do	2,50	---	15,00
1/2	"	Cloth Caps	25 ⁴	---	1,50
1/3	"	Velvet do	15 ⁴	---	60
1/2	"	Plush do	35 ⁴	---	2,10
1/4	"	Checkered Caps	15	---	45
2/3	"	very Good Suspenders	20 ⁴	---	1,60
1	"	Common do	10 ⁴	---	1,20
Over					131,15

Amt Brot Over	131 15
1 Do Grey Socks 13 ⁴ / ₂	1,50
1 do White do - 16 ⁴ / ₃	2 00
1/2 do Spotted handkerchiefs 16 ⁴	96
1/4 do fine Cloth Caps 50 ⁴	1 50
1 Pair Scales	3,00
1 Do Buck Skin mitts 40 ⁴	4,80

\$ 144,91

1 Boy - - - -

\$ 145,66

Copied Dec 13 1878

Money,
First Bill

145.66

145.66

Money All
Sunday Bills
Receipts

Mr J. J. Levenson

to Portland for

1 Case Boots 12 pair 175- 21,00

1 Case - - - - - 50

1 Case Bagnans 24 pair 15 31 00

for 800 - - - - - 25

1 Case - - - - - 50

Drayage - - - - - \$53,25

March 27th/55

Manly's
Boots & Shoes
8 March.

\$3.25

Manly

1856 *Wm. L. Cameron to Mr. Marking Davis*

Feb 22 To Rent Bill Renden 179.23

March 8 Paid Boat - - - 53.25 -

" 12 do do Boat - - - 1.60

" 13 Brown & Sons Paid to Do - 87.15

" 2 Stationing Harmony - - - 4.50

325.73

Feb 22 In 134 Cash 280.00
22.45 3

245.73
150.00 148.73

95.73
70.73

Manly & Co

1600

245.73

J. F. C.

Mr. J. L. Lumsden

13 at of Wm. M. M. M.

266 lbs. Poor ~~Wm. M. M.~~ 1894

9 Dr. M. & L. Lumsden

1894

266
1894
Received Payment
Wm. M. M.

Mauley's Bill
Dumfries

\$18.20

Mauley's
Dumfries from
Bill

1956

Henry Shuman Esq
New York

Wm. Lawrence & Campbell
of New York. The
Aug 12. Do not bill rendered - 99.30

St Louis Nov: 24 1816

Gentlemen

Please enc. hand

your of which please call & settle at your earliest
convenience & oblige Yours truly

Wm Lawrence & Campbell
(per Wm Lawrence)

Duplicate

Wm J
John Linnard & Co
Bellevue W.

Aug 12 Don't tell anybody

J. Wm Linnard & Co
\$99.30

St Louis Dec 19 1856

Gentlemen

There we hand you
you the which please remit our receipts to the
Very Respectfully

We are in receipt of
Henry Jones & Co

New Orleans & New Orleans

John L. Linnard

hoping to fill all orders from you

Duplicate

Nancy Ames & Co.
Stam Yc

St Louis July 1. 1856

Mrs Lawrence & Campbell
Selma Ms.

Dear

We beg to
remind you of the nonpayment of your two last bills
Bills May 24 Invoice of Sundries 184.34
June 11 2 Bbls Hacks 14.30

\$ 195.64

Hoping to hear from you at an early
date we are Very Respectfully

Nancy Ames & Co
By Smith

22.00
 20.00
 92.00
 398.50

750
 700
 1900
 13

10.000
 12 1/2
 1/2

10.000 - 600 -
 100
 60000
 60000
 60000

141.49
 30 20
 99 30
 56 80
 181 34
 509.13

Wm. Lawrence & Campbell

Wm. Lawrence & Campbell

1 Post Office 74 460

62

29 90

dry

30

30.20

Wm. Lawrence & Campbell

A. Amey, Seco

April 4. 56

\$ 30. 20

Duplicate

Messrs. Larrierson & Campbell
 Selma

Got of Henry Amos 40
 1 Wm Carr Shoulters 1230. 130. 1100 49. 99.00
 Dray age 30

99.30

St Louis Aug 12/56

Messrs. Larrierson & Campbell
 Gent.

Amount in hand on
 Invoice Shoulters as per draw of Yours Mr. L. with
 enclosed B.C. Adams Bunker Hill.

Very Truly

Henry Amos 40
 By Smith

St Louis Aug 12, 1856.

1230	1230	2.46
20	25	3.07
24600	6150	1.54
	2460	6.53
	3,0750	

1140

99.30
6.50
105.80
99
6.80
66

Ames & Co

Duplicate

Senior 50.
Says there is 3.50
due him.

Days Balance of
Whiskey 23.00
Linn Month 21.80
Ind Groins 3.28

of this month 48.08
Paid 2.20
80.00

Wm. Lawrence & Campbell
 1806
 20th March

121-2209-205-2002 27 140.14

Way to "Church Hill" 60

measured 75

141.49

South Lane, May 22 1806

Wm. Lawrence & Co
 for Glasgow

Amesbury

\$ 144.49

J F L

Wm. Lawrence & Co. New York

Belmont

De Hoof Henry Jones Co

Apr 11 Cash Shuckles

37-5534 74 - 560 262

29.90

May 39

30.20

Apr 11 Cash Shuckles

May 39 30.20

Apr 11 Cash Shuckles

Ames, May
\$30.20

T. F. L.

Wm Lawrence Campbell

Bot of Mr Jones & Co

1 Do Shutter

500 62

32.50

2 Bld ~~the~~ roof

135 11

drag

32

1100

by Mr

32.00

Done March 21

1876

Wm Jones & Co
\$50.00

Amesbury

56.80

5.76

Messrs Lawrence & Campbell
Selma

Aug 12 Invoice 1 Hhd Shoulders
To Henry Ames & Co
\$99.30

St Louis Oct 1 1856

Please remit the above
amount in receipt & oblige

Very Respectfully

Henry Ames & Co
per P. P. Ferguson

Wm. & Co
p 99 30

Wm. S. Lawrence & Co. Cash

1856

March 21 To Cash

April 11 " Interest

May 24 " do

June 11 " do

July 12 " do

August 21 By Cash

Sept 23 " do

Oct 22 " do

Nov 12 " do

Dec 20 " do

Leah & Co. Cash

56.80

30.20

141.49

181.03

14.30

99.80

25203.403

56.80

30.20

141.49

190.69

99.80 25203.403

Henry Ames & Co

Henry Ames

Wm Lawrence & Campbell
Sims

Port of Henry Street

2 H M S Hurd
2030 2072 27 145.04

1 H M S Hurd
11.00

1 H M S Hurd
13.00

1 H M S Hurd
10.50

Insurance
90

181.34

Simon Jones May 24 1856

Amesbury

181.34

576

Wm. Lawrence & Campbell
Selma

To Messrs Ames & C

May 24	Invoice rendered	181.34
June 11	do	<u>14.30</u>
		\$195.64

Saint Louis July 9 1856

Gentlemen

Should we have
your return of showing balance due us of \$195 ⁶⁴/₁₀₀ which
please remit in receipt & oblige Yours Truly

Messrs Ames & C
per D. H. Morgan

St Louis Aug 10/56
Received of Assurance Co of New York
One hundred & twenty five dollars
in full up to date

Wm W. W. W.

Nelson's Receipt
May 10th 1856
\$125.00

98

29182
46.33 34.2

W. L. Allen - Recd.

St Louis July 11th 1859

Wm Davidson & Campbell

Part of Wm's Writen

April 11th 1857

9 Sack Potatoes 1880. " 1880 and 1. ⁴⁵/₁₀₀

\$26.10

" " "

1 " " 170⁴/₅ 2180 and 1. ⁵⁵/₁₀₀

3.18

" " "

2 " Wm's 161⁴/₅ 212²/₅

20.00

(Drayage

30

Recd Payment

\$49.50

Wm's Writen
Per William D. Wilson

St Louis Oct 22nd 1856

1483

James M. Dwyer

St Louis April 11th 1857

My dear Lawrence & Campbell

Wth of of James Wilson

19 lbs Potatoes	108 ^{cts}	18 lbs	off $\frac{43}{100}$	26.10
1 " Do	12 ^{cts}	2 "	off $\frac{57}{100}$	3.10
2 " Beans	160 ^{cts}	2 1/2 lbs		2.00

30

Rec^d 2 Payments \$49.50

Stones October 10 1856
Wagon & Carriage 40 Campbell

Sept 18th 16 Sacks Potatoes 1500⁰⁰ 25 91³⁰ \$ 32 50

" 29 41 Beans 57⁰⁰ 10¹/₂ 5 35

" 11 18 Sacks Beans 1050 75 7.88

Drayage 60

Recd of John 46.33
Wm. Miller

Insurance No
\$46.33

Wm April 23rd 1857

John Lawrence & Campbell

Part of James Wilson

5 Back Cattle

10 " " " "

650

6 " " "

11 $\frac{15}{35}$ " "

and 650

745

Drayage &
Freight & Commission

30
\$142.5-

Orinda Louis Sept 29th 1836
Moses Lawrence & Campbell

Bot of J. A. Wilson

4	Flans	51 th	Carrie	\$5.55
18	Bags	Kran	1050 th	@ 75 ^c
				\$17.87 ¹ / ₂

Payable

June 30th
\$13.50³/₄

Sent down April 17th 56.

Mrs Lawrence to Campbell

Box of James Wilson

12 Bble S. G. Alcohol	2	\$16. ⁰⁰	42.00
500 lbs Shoulders	2	70	35.00

1 Steg Butter 100 lbs	2	170	170.00
-----------------------	---	-----	--------

Dray age and 1 Shive

140

Moore & Chapman to \$125.40

Wilson's Note

April 7.

\$125.00

James F. Comstock. Anson Comstock.

J. F. COMSTOCK & CO.

BOOTS & SHOES

AT WHOLESALE,

No. 150, MAIN STREET.

St. Louis, 12th Decr 1856

Wm. & Ann. Campbell

Port of JAMES F. COMSTOCK & CO.,

No. 150, MAIN STREET.

40 1/2 Doz Boots 1000

14.00 20.75

By Cash

20.00

25.00

Balance

\$24.75

Constock

4971

4971 = 852
11614
76

James F. Comstock. Anson Comstock.
 J. F. COMSTOCK & CO.
 —•—
BOOTS & SHOES
 AT WHOLESALE,
 No. 150, MAIN STREET.

St. Louis, *Dec 3* 185*6*
Wm Campbell & Co
Box of JAMES F. COMSTOCK & CO.,
 No. 150, MAIN STREET.

144 Main Street St. L.

Dr

2500
2500

Wm. A. Burdett Campbell
1846 To J. A. Burdett
Dec 17/46 3331

St Louis Mo 17/47
Dec 25 3331
J. A. Burdett



Wm. Alexander Campbell
1856 To J. C. W. W. W. W. W.
July 12 St. Michaels 2558
St. George's 6th 1858

These are the
J. C. W. W. W. W. W.

Lawrenson & Campbell

James F. Comstock. Anson Comstock.

J. F. COMSTOCK & CO.

BOOTS & SHOES

AT WHOLESALE,

No. 150, MAIN STREET.

St. Louis,

Sept 17 1857

Wm. A. Armstrong & Co.
Per of JAMES F. COMSTOCK & CO.,

No. 150, MAIN STREET.

12 1/2 Mues Hunt Oak
12 1/2 " " "

Carry

25.52
33.50
66.40
128 08

25.52
33.50
66.40

66.40
33.50
25.52
128 08

Leamstock
Boots & Shoes
∞

St. Louis,

1856

McLairreusant Campbell

Flour and Commission
MERCHANTS,
Agents for the
MASCOUTAH, CENTREVILLE,
WM. NIMERICK,
FAYETTE AND HIGHLAND
MILLS.

Bought of **MAUNTEL, BULTE & CO.,**

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS;

Nos. 33 & 35 SOUTH MAIN STREET.

2 Bbls. No Sugar

252. 20. 232.

252. 23. 227

461

10 1/2 49.00

2 Bbls. No Soap

10 1/2

119

5 1/2 705

1 B. No Tow Cbls.

43

14

127

1 Sack Coffee

162

12

19.44

Paid on acct 51.76

Balance 31.76

22 06

51.76

100

100

100

100

100

THE UNITED STATES OF AMERICA
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D. C. 20250

RECEIVED FOR THE
BUREAU OF LAND
MANAGEMENT
WASHINGTON, D. C.
JAN 10 1966

9/1/86

St. Louis,

April 24. 1856

Mr Thomas Lawrence

Flour and Commission
MERCHANTS,

Agents for the
MASCOUTAH, CENTREVILLE,
WM. NIMERICK,
FAYETTE AND HIGHLAND
MILLS.

Bought of MAUNTELL, BUTTE & CO.,

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,

Nos. 33 & 35 SOUTH MAIN STREET.

3 Bags Coffee	491 - 13	63 83
12 Bags Flour	6 00	72.00
1 Hls Sugar. 1148-1152	839 @ 8 1/2	87 84
1/2 Cents Sugar. 1150 70-13-57.	60	37 00
1 Cans L. Cigars.		1 80
1 8s B		2 50
1 57 1/2 Whiskey I	3-20	4 30
1 57 1/2 Whiskey I	3-20	3 57
Freight. 60. 1/2		

18 27.23 1/2

Nantux Bottle

April 24. 56

\$272.17-

38.61

Wm. H. H. H.

No. 33 & 35 South Main Street
Wm. T. Looman
January 24. 1856

Flour and Commission
MERCHANTS,
Agents for the
MASCOUTAH, CENTREVILLE,
WM. NIMERICK,
PAYETTE AND HIGHLAND
MILLS.

Bought of **MAUNTEL, BUTTE & CO.,**
WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,
Nos. 33 & 35 SOUTH MAIN STREET.

Y. Bell. Flour. 8, 23 & 24. 61, 25

AS 6

Mrs. Catherine Campbell

Agents for the

MASCOU TA H, CENTREVILLE,

W.M. NIMMERICK,

FAYETTE AND HIGHLAND
MILLS.

Brought of
MAUNTEL, BUTTE & CO.,

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,
Nos. 33 & 35 SOUTH MAIN STREET.

Nos. 33 & 35 SOUTH MAIN STREET.

5
Jew
25 Feb
1880
135 B

254

19

Johnston

22

26

[illegible]

1892

22 22

Johnston

5.9

25/11

1

1

834

10

over

20

~~150.80~~

St. Louis,

Sept. 4. 1856

Wm. Lawrence & Campbell.

Flour and Commission
MERCHANTS,

Agents for the
MASCOUTAH, CENTREVILLE,
WM. NIMERICK,
FAYETTE AND HIGHLAND
MILLS.

Bought of MAUNTELL, BUTTE & CO.,

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,

Nos. 33 & 35 SOUTH MAIN STREET.

2.

Bole

Whitely

22 9 34

27 88

May 21

28 18

\$28.18

RECEIVED FROM THE BANK OF AMERICA

PAID TO THE ORDER OF THE BANK OF AMERICA

FOR THE PURPOSE OF THE BANK OF AMERICA

THE BANK OF AMERICA

RECEIVED FROM THE BANK OF AMERICA

PAID TO THE ORDER OF THE BANK OF AMERICA

FOR THE PURPOSE OF THE BANK OF AMERICA

THE BANK OF AMERICA

RECEIVED FROM THE BANK OF AMERICA

PAID TO THE ORDER OF THE BANK OF AMERICA

FOR THE PURPOSE OF THE BANK OF AMERICA

THE BANK OF AMERICA

St. Louis, Mo.

1855

Wm. J. Lawrence & Campbell

Flour and Commission

MERCHANTS,

Agents for the

MASCOUAT, CENTREVILLE,

WM. NIMERICK,

FAVETTE AND HIGHLAND

MILLS.

Bought of **MAUNTEL, BUTTE & CO.,**

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,

Nos. 33 & 35 SOUTH MAIN STREET.

2 Bbls of N. O. Sugar

Sept. 21. 1855

57110 10/4

55 66

1 Box of Macaroni

1 do of Star Candles 400 24

1 do of Colored Candles 20 30

Change of

Insurance on \$1000 34 70

\$ 70 48

70.48

WHOLESALE FRUITS AND VEGETABLES CO. 1000 N. 1ST ST. S. F. CALIF.

Wholesale Fruits and Vegetables Co. 1000 N. 1st St. S. F. Calif.

Mr. Thomas T. Lawrence
St. Louis, January 31. 1856

Mr Thomas Davidson

Flour and Commission
MERCHANTS,

MERCHANTS.

Agents for the

MASCOUTAH, CENTREVILLE,

WM. NIMMERICK,

FAYETTE AND HIGHLAND
MILLS.

Brought of MAUNTT, BUTTE & CO.,

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,

Nos. 33 & 35 SOUTH MAIN STREET.

2 Bb. down

a
75
2
54, 90

1 Agnes No. 12

1202

194

1060

134

1248

\$138.49

Mauntley's Bill

on

139 / 6 / 1
My own apc

St. Louis,

April 16

1856

Wm. L. Lawrence & Campbell

Flour and Commission
MERCHANTS,
Agents for the
MASCOUTAH, CENTREVILLE,
Wm. NIMERICK,
FAYETTE AND HIGHLAND
MILLS.

Bought of **MAUNTEL, BUTTE & CO.,**
WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,
Nos. 33 & 35 SOUTH MAIN STREET.

23	Bar	Whiskey	124 00	039	39 68
1	Box	Whiskey			70
1	Mag.	Cognac	05 00	037	23 65
1	Do	Port.	10 00	75	8 20
		Brandy			30
		Insurance	470	71 1/2	70
					8
					42.68

472.68

St. Louis

Wm. J. Cameron

Flour and Commission
MERCHANTS,
Agents for the
NASCOUTAH, CENTREVILLE,
WM. NIMERICK,
FAVETTE AND HIGHLAND
MILLS.

Bought of MAUNTEL, BUTTE & CO.,

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,

Nos. 33 & 35 SOUTH MAIN STREET.

Dear Sir

No. 14

✓

21 Nov

2 years to 1877

10/77

of the 1877

1877

1877

1877

31

Mantel Bothe Leo

\$ 31.15

Barthel
12.16

\$ 31.15

Saint Louis, *January 12* 1857

Wm. Dawson & Co. Campbell

Bought of **LEVI CHURCHILL,**

Commission Merchant for the sale of

WESTERN RESERVE CHEESE AND BUTTER, AND ALL KINDS OF PRODUCE,

AND WHOLESALE DEALER IN CUMPOWDER AND SAFETY FUSE,

NO. 28 NORTH SECOND STREET, NEARLY OPPOSITE THE POST OFFICE.

5000 *dr* *dually* *fr* *500* *2.50*

Wm. Dawson & Co.

St Louis

in G. & Co.

Sirry Chaubice
Proder Jux

211

185.6

29

NO. 28 NORTH SECOND STREET, NEARLY OPPOSITE THE TOP OF THE

5200

Proctor Bros
Churchville

March 8th

Drayage

Mantle & Baker ^B 1.00

Hedman & Luke 1.00

Parcels from Bulley " 30

per Salter West

61733

94.46

522.8

189

Bought of
MAUNTEL, BUTTE & CO.,

WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,
Nos. 33 & 35 SOUTH MAIN STREET.

[illegible]

\$60.12

1000

0.00 - 0.12

1000 = 1000

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

0.00 - 0.12

St. Louis.

185

Flour and Commission
MERCHANTS,
Agents for the
MASCOUTAH, CENTREVILLE,
WM. NIMERICK,
FAYETTE AND HIGHLAND
MILLS.

Bought of **MAUNTEL, BULTE & CO.,**
 WHOLESALE GROCERS AND IMPORTERS OF WINES, LIQUORS & SEGARS,
 Nos. 33 & 35 SOUTH MAIN STREET.

Manuel Rute

Manuel R Co
656:07

Manuel Rute &
Bills.

Latth Lawrence & Campbell in ac Current with Maunkel Bull & Co

1855			1856		
May 24	By Cash	122 25	July 10	By Cash	200 00
June 11	do	60 12	Jan ^{ry} 31	do	80 00
July 2	do	150 20	April 24	do	160 00
12	do	28 61	May 22	do	200 00
20	do	56 07	Aug 12	do	226 90
1855					
January 24	do	61 25			
31	do	57 25			
1	do	24 17			
February 18	do	31 15			
March 8	do	102 96			
24	do	22 00			
April 23	do	200 17			
May 24	do	115 00			
July 15	do	7 50			

1166 90

1166 90

August 12 To Balance 226 90
E. E.

St Louis Mo August 12/56

1471, 83

Paid an amt

1498 83 One hundred and fifty
1443 75 occurs.
54 83

1498, 80

38 0

St Louis Aug 13th 1856
Maunkel Bull & Co
for Clarendon

Travelling Bills
to J. Laurence & Co.

1443.65
75

Dr. Mr. Lawrence & Campbell in ac. with Marshall & Co.

1856				
January 24	To Mdr	x	✓ 61 25	
" 31	" do	x	✓ 54 25	
" "	" do	x	✓ 24 17	
February 16	" do	x	✓ 31 15	
March 2	" do		✓ 18 10	
" "	" do		✓ 4 96	
" 24	" do	x	✓ 72 100	
April 23	" do	x	✓ 200 17	
May 24	" do		✓ 115 00	
" "	" do		✓ 132 85	
June 11	" do	x	✓ 60 12	
July 2	" do	x	✓ 150 80	
" 12	" do	x	✓ 38 61	
" 15	" do		7 50	
" 29	" do	x	✓ 56 07	
Aug. 13	" do	x	✓ 70 48	
Sept 3	" do	x	✓ 28 18	
" 16	" do	x	✓ 72 68	
" 27	" do		22 08	
			1420 32	

1856				
Jan'y 31	By Cash			80 00
April 24	" do			160 00
May 22	" do			300 00
July 11	" do			300 00
Aug 13	" do			150 00
Sept 27	" do			50 00
Oct. 10	" do			32 08
" 27	" do			200 00
" "	" Balance			148 24
				1420 32

Oct. 27 To Balance £ 148 24
E. E.

St Louis October 27 1856.

1420.32
82
1368 32