

Copy of my account as rendered to
 the firm of Palm and Quacks

Statement of amounts of said to Joel Palm
 on account of Palm & Quacks

1860

Wash 15	Cask fine for potatoes for sundries	50
"	" " 15 lbs Dried Apples	1 95
"	" " 15 " " Peaches	1 95
	camp equipment at Wards	6 34
4	Yorks up of Wash	425 00
1	" " " Daily	1 00 00
1	" " " Cline	1 00 00
1	" " " "	90 00
2	Plows at 20 -	40 00
2	Chains	6 20
1	York up of Dutcher	1 00 00
8	" " " Morris	7 65 00
3	" " " Wilms	3 00 00
2	" " " Short	2 00 00
2	" " " Moursal	2 66 66
	600 lbs hay of the house	4 80
1	Team self	20 00
10	Bushel Pease	20 00
10	Wheat	10 00
1	Wagon of Dutcher	285 00
1	" " " Lewis	235 00
3	" " " Burke	930 00
1	" " " "	245 00

2 meys of Jacobs	650 00
after work by Jacobs & Reany bill	85 00
baughers bill for steel and Locks	59 03
paid for drayage	50
work for after work	00
Hotel bill for ten weeks	9 50
" " " " " "	4 50
at Cassads	1 50
for up bed at "	2 85
mile at needs paid by me and Jacobs	
2 bushel skins for lashes	3 50
paid for use of map at Falls	9 50
" " " "	75
Hotel bill	6 00
Paid for drayage 37.50 half	18 90
map at Falls	10 00
" " " "	20 00
for repairing horse at Falls	3 00
4 pair Gray blankets	20 00
1 sack 48 lbs salt	1 92
5 Gallons hard cider	6 55
7 whiskey	17 50
for expenses collecting cattle and band of ten weeks at Desherts	22 25
bill for tents & meys in sheets (Ketch)	156 80
406 lbs Ham of Luns at 18	73 08
434 " Shoulder 13	56 42

Amount furnished	
of line of currency	
Bill for sum of Melrose	657.25
4 mules at 120	480.00
Transportation of the same from Oregon	
City to Portland	
Transportation from Portland to Dallas after	
deducting travel subscription	146.13
Interest on same	415.27
Transportation from Dallas to Melrose	
after deducting travel subscription	1134.52
Interest on same	113.40
24 pairs casing pants	48.00
1 doz of bundles	6.00
1 " " Dishie Hoods	6.00
Sum of report bearing bill	1761.60
balance on bearing note	232.60
for sale of blankets at Salem	650.00
Interest on same	92.62
Amount paid Magalloway at Dallas	79.00
stent for use of lot at Portland	7.00
Paid Smith	16.50
Master and maid bill at Dallas	6.75
Hotel bill at Columbia	20.00
Amount paid on axes bill	40.00

Copy of my account
rendered to the
Honorable Board of
Superintendents

[Faint, mirrored handwriting, likely bleed-through from the reverse side of the page. The text is illegible due to fading and bleed-through.]