

Voucher Record

1906

Name	What for	Date paid	Amount	Credit	Supplies	Spent
76 E. H. Mason	Sundries		775 00			
77 Valerline Oil Co.	Oil		24 00			
78 Woods Lumber Co.	Lumber		68 66			
79 H. C. Garnett	Sundries		1614 41		5 00	
80 Western Electric Mfg.	Batteries		17 75			
81 Geo. Merriman	Services		22 00			
82 Greenback Supply Co.	Candles		347 00			
83 Sundry Freighters	Freighting		2265 16			22
84 J. T. Owens	Contract		197 80			
85 Smith Owens	"		188 38			
86 Owens & Foss	"		583 2	6 00	Boarding House	
87 Acosta & Price	"		76 66			
88 Fred Woods	"		484 80	58 60	Boarding House	
89 Foster Herndon	"		266 12	77 00	Boarding House	
90 Foster Herndon	"		499 00			
91 A. R. Smith	"		1077 60	201 50	Boarding House	
92 Keyte & Engert	"		255 96	75	misc	
93 J. W. Fitzpatrick	Services		140 00			
94 J. A. Peterson	Contract		67 75	25 00	Boarding House	
95 John Allard & Co.	"		137 00			
96 E. L. Jones	"		205 00			
97 E. L. Jones	Sale of claims		501 00			
98 Harry Hodgson	Horse		50 00			
99 Hubbard Bros.	Plows		47 75			
100 Iowa Box Lumber Co.	Lumber		523 45			
101 Hobbs & Hall Lumber Co.	Sundries		10 79			
102 S. P. Railway Agent	Freight		93 20			
103 Hutchinson Lumber Co.	Dry goods		2 07			
104 Mitchell Bros.	Sundries		11 00			
105 Wm. Shultz & Son	assays		25 00			
106 Recorder Siskiyou County	Recording		10 00		10 00	
107 B. M. Collins	Text		10 00			
108 Woodard Clarke & Co.	Chemicals		20 00			
109 J. P. Safford	Salary		82 25			
110 J. B. Young	"		195 00	60 00	Boarding House	
111 Cashier	Transportation		419 55		128 00	
112 Duval & Kentner	Sacks		120			

January - 1906

Expenses	Assets - Investments	Liabilities	Income	Balance
	75.03			
500	2260	68.06	2400	
		485.15	3535	
			17.75	
2265.16				5.25
		45.00	12704	
		44.32		
		76.66		
			253.12	
			403.00	
			1279.10	
			92.8	
		47.75		
		523.45		
	207			
10.00				
		10.00		
2800			25375	3760
	170			

72.45 Public Corp 7.00
 14.57 Public Corp
 6.40 Public Corp
 17.00 Public Corp
 0.75 Public Corp
 1.25 Public Corp
 347.00 Public Corp

157.50 Public Corp
 14.34 Public Corp

256.71 Public Corp
 14.00 Public Corp

13.00 Public Corp
 205.00 Public Corp
 501.00 Public Corp
 50.00 Public Corp

10.77 Public Corp
 03.20 Public Corp

11.00 Public Corp
 25.00 Public Corp

20.00 Public Corp
 52.25 Public Corp
 255.00 Public Corp

Traders' Book Jan. - Oct. 1906

		Debit	Credit		Debit	Credit	Free
112	For Bar Hotel	Cash					
114	A. S. Henderson	Miscellaneous	165.00				
115	For Store	Expenses	51.75				
116	A. S. Henderson	Shades	25.00				
117	Cashier	Seeds	170.30			170.30	
118	White side Cook	"	165				
119	Sundries	"	345.68				
120	J. M. Cox	Freight	143.44				
121	Chas. E. Austin	Documents	1.50			1.50	
122	Hotel Rich Co.	Seeds	6.25				
123	Meat & Fish Co.	Clock	2.50			2.50	
124	F. W. Carnahan	Salary	2104.00	271.00	Boarding House		
125	F. W. Carnahan	Groceries	1030.65				
126	General Freight	Freight	631.25	187.50	Boarding House		
127	"	Freight	3256.60	1205.55	Miscellaneous		
128	"	March	5512.05	2042.78	Boarding House		
129	"	April	5545.55	53.70	Miscellaneous		
130	"	May	5307.18	2044.90	Boarding House		
131	"	June	5273.46	160.30	Miscellaneous		
132	"	July	5848.64	1657.65	Boarding House		
133	"	August	6757.08	54.74	Miscellaneous		
134	"	September	10781.43	1792.00	Boarding House		
135	"	October	11106.84	17.64	Miscellaneous		
136	T. N. Henderson	Contract	542.38	2039.54	Boarding House		
137	C. R. Henderson	Freight	25.00	147.06	Miscellaneous		
138	Geo. C. C. Co.	Apples	21.00	2363.25	Boarding House		
139	E. H. Warner	Groceries	197.2	278.67	Miscellaneous		
140	Coulter Henderson	Seeds	65.75	433.32	Boarding House		
141	P. E. Morris	Bread	21.20	33.17	Miscellaneous		
142	F. W. Carnahan	Cash	7.30	447.01	Boarding House		
				184.10	Miscellaneous		

January - October 1906

Freighting	Carriage Hire	Contract	Balance	Expenses	Receipts	Profit
184 00	430 46					
		51 75			165 00	Prime & Rem
170 30					25 00	Prime & Rem
	348 65				165	Prime & Rem
1 50	625				1-30	Prime & Rem
250						
	1000 65				235 00	
					82 45	Prime
					4523 75	
					7008 00	
					7750 75	
					702 15	
					7050 10	
					8037 20	
					9404 00	
					15435 72	
					1578 75	
	542 38					
	25 00					
	21 00					
	1972					
	2120					
					65 75	Prime & Rem
					730	Prime & Rem

Voucher Record, Nov. 1906

	Name	What for.	Date paid	Amount	Credit	Superin- tendence	Paid
1	Medford Book Store	Stationery	11/2.	10 95		5 47	
2	Recorder Siskiyau County	Blanks	11/3.	2 00		2 00	
3	Postal Telegraph Co.	Notarial work	11/6.	5 00		5 00	
4	F. P. Safford	Traveling exp.	11/7.	133 30		133 30	
5	Mrs. Alfred Johnson	Washing	11/7.	6 30		6 30	
6	J. N. Hennessy	Expenses	11/8.	14 25		14 25	
7	J. N. Collins	Expenses	11/8.	6 00			
8	Cashier	Stamps	11/9.	3 05		3 05	
9	Hotel Nash	Liquor	11/9.	5 75			
10	Nicholson & Platt	Freight	11/9.	34 72			
11	M. E. Thompson	Horse hire	11/12	50 00		50 00	
12	G. H. Lewis	Gratification	11/12	10 00		10 00	
13	J. N. Herndon	Beats	11/16	6 50			
14	J. N. Herndon	Settlement	11/16	81 81			
15	J. J. Kenney	Groceries	11/17	1231 94			
16	J. J. Kenney	Supplies	11/17	684 98		1 25	
17	J. J. Kenney	Supplies	11/17	891 19		1 00	
18	E. N. Warner	Groceries	11/19	20 12			
19	Medford Furniture Co.	Curtains	11/20	2 65		2 65	
20	Keuffel & Esser Co.	Timber scribe	11/20	1 89		1 89	
21	Frank Acosta	Tools	11/20	7 73			
22	Binn & Smith	Meat	11/22	212 26			
23	J. J. Kenney	Sundries	11/22	241 33		16 40	
24	Medford Furniture Co.	Bed & pillow slip	11/22	30 80			
25	E. N. Warner	Sundries	11/22	264 94			
26	Haskins Drug Store	Drugs	11/22	20 85		15 60	
27	A. Bridgeman	Expenses	11/22	10 00		10 00	
28	P. C. Stamp Works	Rubber Stamp	11/22	1 90		1 90	
29	Sullivan Machinery Co.	Drill parts	11/22	14 00			
30	D. B. Russell	Stationery	11/22	12 05		12 05	
31	Nicholson & Platt	Sundries	11/23	382 24			
32	H. C. Garrett	Spikes	11/23	3 90			
33	Keuffel & Esser Co.	Triangle Rule	11/23	9 35		9 35	
34	J. M. Dees	Freighting	12/1	27 00			
35	J. J. Kenney	Sundries	12/1	148 71		1 65	
36	E. N. Warner	Supplies	12/1	71 75			
37	Compressed Air Mch. Co.	Oilers	12/1	1 50			
38	Haskins Drug Store	Drugs	12/1	11 08		1 10	
Forward				4673 79		304 21	

November 1906.

Receipts	Freighting	Boarding House	Construction	Blue Ridge Mine	Compressor	Diamond Drill	Miscellaneous	
547							548	Medford Coal Mine
700								
500								
13330								
630								
1425								
						600		
305								
		575						
	3472							
5000								
1000								
		660						
		8181						
		123194						
125	24735	22785		6500			12491	Miscel Tools
100	65447	8117	15455				25	Assay Office
		2012					1837	Patent Survey
265								
189								
							773	Miscel Tools
		21226						
1640	15500	6590			403			
		3080						
		24904						
1560							1590	Miscel Tools
1000							525	Assay Office
190								
						1400		
205								
	7452	942	15222	400	6337		7668	Miscel Tools
			390				201	Patent Survey
935								
	2700							
165	2631	11766						
		7175					309	Assay Office
					150			
110		710		288				
421	121937	241909	31067	7188	6890	2000	25967	

Voucher Record Nov. 1906

	Name	What for	Date paid	Amount	Credit	Supv. Resident	Freighting
	Forward			467379		30421	12193
39	Meaford Furniture Co.	Drinks	12/1	4400		4400	
40	Nicholson Platt	Sundries	12/1	37044		100	
41	P. L. Swayne	Apples	11/27	2000			
42	F. P. Safford	Expenses	11/30	775		775	
43	Haskins Drug Store	Drugs	12/1	335		200	
44	Bruce Smith	Meat	12/1	18232			
45	Frazer Edwards	Blauvets	12/1	950			
46	M. A. Watkins	Meat	12/1	8309			
47	E. Britt	Honey	12/1	520			
48	Roberts Reagan	Barley	12/1	3458			3458
49	California Powder Works	Nippers	12/1	210			
50	Compressed Air Mch. Co.	Drill parts	12/1	3710			
51	E. N. Warner	Groceries	12/1	48819			
52	Nicholson Platt	Sundries	12/1	16693			182
53	J. J. Keeney	Sundries	12/1	46691		40	1363
54	H. C. Barnett	Sundries	12/1	17960			373
55	Hotel Nash	Rent	12/3	2900		1450	
56	F. M. Caruahan	Salary	12/4	25000			
57	F. P. Safford	"	12/3	12700	2300		
58	A. Bridgeman	"	12/3	7400	2600		
59	J. C. Payette	"	12/3	6000	3000		
60	Blake Adams	"	12/3	5950	2900		
61	Nathan Haas	"	12/4	12000	3000		
62	Frazer Edwards	"	12/6	7500			
63	J. Collins	"	12/7	15000	5000		
64	Walter H. Parsons	"	12/6	19500			
65	N. J. Churchill	"	12/7	8000			
66	O. Weichsel	"	12/7	12000	3000		
67	Sundry Freighters	Freighting	1052.65 12/15	112765			1127
68	L. F. Cooper	Expenses	11/24	10000		10000	
69	Harron Richard McCon	Drill parts	11/30	18100			
70	F. P. Safford Cashier	Stamps	11/30	300		300	
71	H. M. Gray	Cash	11/30	495			
72	J. Offenhacher	Potatoes	12/6	6000			
73	Wm. Lowden	Hay	12/6	26392			2639
74	Jacksonville Bakery	Bread	12/10	1100			
75	Meaford Iron Works	Cent.	12/10	35162			
	Forward			1021749	21800	47686	28374

November 1906.

Com- m- dant	Freighting	Boarding House	Construction	Black Edge Paint	Compressor	Steamer Oil	Miscellaneous	
30421	121937	241909	31067	7188	6890	2000	25967	
4400								
100		585			30704		5655 Miscel Tools	
		2000						
775								
200		135						
		18232						
		953						
		8309						
		520						
	3458							
				210				
				3710				
		48819						
	1825		1810	790	4391		7877 Miscel Tools	
40	13637	32774			240			
	3730	320	12610		1300			
1450						1450		
							25000 Salaries	
							15000	
							10000	
							9000	
							8850	
							15000	
							7500	
							20000	
							19500	
							8000	
							15000	
	112765							
10000								
				18100				
300								
		6000					495 Corp. Tools	
	26392							
		1100						
				1350	16825	16987		
7686	283744	361653	45487	31345	60350	20437	192844	

Voucher Record, Dec. 1906

	Name	What for	Date paid	Amount	Credit	Superior Lumber Co.	
	Forward.			12 568 64	184 32		237 81
76	John Collins	Salary	12/31	149 00	50 00	Boarding House	
77	Mrs. A. Johnson	Washing	1/11	18 90	1 00	Freighting	18 90
78	Underwood Typewriter	Typewriter	1/5	110 50			110 50
79	Hotel Nash Co.	Rent	1/5	30 00			15 00
80	A. P. Smith	Cash	12/21	523 33			
81	F. P. Safford Cashier	Expenses	12/31	7 00			7 00
82	E. Arnold	Cash	12/31	30 00			
83	Sundry Freighters	Freighting	1/17	773 08	50 00	Corps. Inds.	
84	Mrs. R. Cameron	Supplies	1/17	29 54			
85	General Payroll	6354.68 3050.91	12/31	9405 58	4327 55	Boarding House	
				5067 03	30 00	Superior	
					51 53	Freighting	
					28 30	Miscel. Labor	
					665 00	Corps. Inds.	554 41
					526 70		
				23645 52	5387 70		389 21

23645.52
5387.70
29033.22

December 1906.

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