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George Sibley Report on Account with Paul Baillio, October 20, 1831

George Champlin Sibley

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The Mexican Road Commissioners

Per G.C.Sibley. In Account with Paul Baillio

Dr. For Amount paid Sen. Juan Luno for mules, packers & provisions required to assist the Road party to cross the mountains with their waggons etc., to San Fernando in Taus in New Mexico, in October 1825 - - - \$44.00
 For Amt. paid same for board of the party, and for corn & forage for the Horses, in San Fernando, 30th 31st October 1825 - - - - - 18.50
 For Amt. paid Francisco Largo (a civilized Comanche Indian) for his services as a guide to conduct the Waggons across the mountains to San Fernando in October 1825 - price agreed on - - - - - 20.00
 For Amt. paid expense of an express to Governor Harborra - - - - - 12.50
 For Amt. paid hire of mules & packers, traveling charges etc., moving baggage etc., from Taus to Santa Fee in November 1825 - - - - - 56.31
 For Amt. 377 Fanegas of Grain (Corn & wheat) furnished at San Fernando at sundry times from 1st Nov. 1825 to 24th Augt. 1826, required to subsist horses and mules, and for flour for the party on the journey homeward - - - at \$2 Pr. Fanega - - - - - 754.00
 For Amt. paid a Spaniard for finding stray horses - - - - - 4.00
 For Amt. Sund. furnished in Feby. 1826, necessary to equip a party of Six men sent by Mr. Sibley from N. Mexico to Missouri - - - - - 83.75
 For Amt. 4 mules broke to Harness, had in Augt. 1826 at \$36. - - - - - 144.00
 For Amt. paid Tonorio & Switsler for 2 mules at \$30 - - - - - 60.00
 For Amt. paid expense removal from Sta. Fee to Taus - - - - - 19.75
 Dollars 1216.81

Cr. For 63 1/2 yds Sat. cloth at \$2 1/2 -- 24 yds ditto @ \$2 1/2, 8 Ind. Coats @ \$13. - \$328.75
 3 pr. Salampores @ \$13 1/2 -- 5 Pr. Callico @ \$6. -- 1 pr. Silk Hkp. \$11 - - - 81.50
 4 " Ribbon @ \$1. -- 1 Gr. Cartering \$6. -- 4 Plumes @ 50¢ -- 2 doz. fire steels \$1. - - - - - 14.00
 2 gro. awls @ \$1.75 -- 4 doz. looking Glasses @ 75¢ -- 6 1/2 doz. Ind. knives \$15 1/4 - - - - - 21.75
 11 lbs. vermilion @ \$1 1/4 - 9lbs. Beads @ 50¢; - 1 pr. Shoes \$2 -- 2 lbs. twine @ 62 1/2¢ - - - - - 21.50
 9 pr. locks @ 50¢ - 23 caps @ 56¢ - 12 Pantaloons & Bound abouts @ \$3 1/2 - - - 59.38
 8 shirts @ \$1.62 1/2 - 58lbs. Tobacco @ 50¢ - 35 lbs. Tobacco @ 12 1/2¢ - - - - 46.37 1/2
 the above cost \$573 25 1/2/100 on which advance 50 per cent - - - - - 286.62 1/2
 1 waggon & harnessing for 4 Horses, half worn, - - - - - 110.00
 1 Sorrel Horse for Mr. Ward \$45. -- 1 Black Horse for Sen. Virgil \$45. - - 90.00
 A lot of coarse furniture, matrasses, bunks, tables, chairs, carpeting etc. the whole (thrown in to balance) for - - - - - 156.93
 Dollars. 1216.81

St. Charles, Missouri, October 10, 1831, I certify on honour that the above account amounting to Twelve hundred & Sixteen Dollars, eighty one cents, does exhibit truly the amount furnished by Mr. Baillio in New Mexico for the use & acct. of the Comms. & also the Public Property paid Mr. Baillio therefor in lieu of Cash. Said Paul Baillio is, as I am informed & believe, now in St. Domingo, so that his own signature cannot be procured to this Account.