Dr Pho. J. albright & Son Cr.

1866				1866		
Jan	To Amt. Sal – 284	991. 02		Jan	By Amt Sal –	566. 00
Feb. 1	" Cash 19. 20.	182. 84		Feb 28	" Cash –	400.
" 16	" Cash 21. 22. 23.	271. 26		March 13	" Ap Rubenny.	26.
March 1	" Cash 24. 25. 26.	279. 17			Balance –	1219. 03
" 9	" Cash 27. 28. 29. 30.	420. 44				
		2145. 03				2145. 03
March 13	To Balance –	1219. 03		March 31	By Cash	600. 00
May 24	" Cash 31. 32.	266. 18		June 21	" Cash –	300.
June 11	" Cash 33. 34.	247. 68		Oct. 1	" Cash –	400.
Oct 22	" Cash 35. 36.	196. 98		Nov 4	" Cash –	350. 00
Nov. 26	" Cash 37. 38.	127. 38		Dec 31	" Cash –	300. 00
1869 Feb	" Invoice Coffin –	81. 75			Balance –	189. 00
		2139. 00				2139. 00
March 1.	To Balance –	189. 00			By 2 Shd Grey p. Co.	13. 50
				March 20	" Acceptance 30 days –	175. 50
June 24	To Cash 39. 40. 41.	310. 93		" 27	By Ch. R. Rubenny	60. 50
"	" Cash ben rd. J Mickens	10.		June 10	" do "	69. 50
July 13	" Cash 43.	96. 34		Oct 31	" Cash	320. 00
Sept. 20	" Cash 44. 45. 46.	2911. 75		1868		
Oct. 2	" Cash 51 & 54	455. 52		Jan 25	" Cash –	200.
1868				March 31	" Cash –	300.
Apr. 3	" Cash 55 – –	161. 59		May 4	" Cash –	200.
May 7	" Cash 56 & 58	304. 10			Balance –	883. 32
" 28	" Commissions –	350 09.				1943. 32
		1943. 32				
June 22	To Balance –	813. 32		July 10	By Cash –	372. 38
Sept 15	" Cash 59. 60 –	243. 68		1869 Jan 5	" Cash –	250. 00
1869 Apr 2	" Coffin –	36. 35		Sept. 20	" Coffin delivd to H.S. Co.	175. 50
				" "	" Freight on Same	5. 00
				" "	" Cash –	36. 35
				Oct 16	" Cash on Sales 455.	126. 80
					" 58 do. 15%	31. 50
					" 8 do. do.	76. 00
					" Freight on 2 Cases.	7. 50
					" difference allowed	12. 28
		1093. 35				1093. 35

107. 50
67. 50
101. 25
107. 50
110. 20
107. 50
107. 50
601. 45
351. 45
117. 80
96. 75
86. 00
79. 55
107. 50
107. 50
946. 55
446. 55
4. 46
451. 00
43.

383 Dr Henry Folsom & Co

			Cr.		
1866			1864		
March 19	To Cash 1.2.3.4.5.6.	614.38	April 13 By Cash -	614.38	
April 7	" Cash 7.8.	188.00	May 18 " Acceptance -	188.00	
May 26	To Cash 9.10.	200.69	June 25 By draft on D. phia -	200.69	
Aug 4	To Cash 11.12.	237.18	Aug 18 Acceptance 30 days.	237.18	
Aug 24	To Cash 13.14.	139.50	Oct 20 By Acceptance 30 days -	1220.96	
Sept 22	" Cash 15.16.17.18.19.	435.34			
Oct 16	" Cash. 20.21.22.23.24.	483.12			
" 24	" Cash, 25.26.	163.00			
		$ 1220.96		$ 1220.96	
Nov 10	To Cash 27.28.	127.68	Dec. 27. By Acceptance Sight	280.06	
" 26	" Cash 29.30.	152.38	" " " 20 to Dec. 3 mo.	724.38	
Dec. 14	" " 31 to 37.	724.38			
		1004.44		1004.44	
1867					
April 1	" Cash 38.39	224.18	May 25 By Acceptance Sight -	224.18	
Sept. 2	To Cash 40.41.	280.78			
" 14	" Cash 44 & 50 -	559.81	Oct 1 By Acceptance 60 days	840.59	
Nov 15	To Drafts 42.	18.00	Dec 5 By Cash -	18.00	
Dec 10	" do.	18.00	1870 Jan. 10 " Cash -	18.00	
1870 Jan 24	" do.	18.00	March 8 " Cash -	18.00	
" Oct 8	" do.	36.00	Nov 9 " Cash -	36.00	
June 8	" do.	17.10	1871 July 7 " Cash -	17.10	
1871			Nov 9 " Cash -	19.00	
Oct 14	" do	19.00	1872		
Dec 29	" do.	17.10	Jan 11 By Cash -	17.10	
1872					
January 20	" do.	34.20	March 14 " Cash -	34.20	
May 21	" do.	19	July 15 " Cash -	19.	
Aug. 9	" do "	50.90	Cash -	50.90	

Dr Cooper & Pond Co

614.38	1866 March 28	To Case 1.	165.62	1866 April 10 By Cash	165.62
188.00	Oct 31	To Case 2. 3. Sawn	146.28	Dec. 11 By Cash	146.28
900.69	1867 Jan 4	To Case 8	117.49		
237.18	" 12	" Trigger & Guard	65.00		
	Feb 13	" Do	72.00		
1220.96	" 21	" Do	236.71		
	March 11	" Case 8.	341.09	By draft 182.69	
			565.55	" do. 382.86	565.55
	[illegible]		149.00	June 1 By Cash	149.00
1220.96					
	July 18	To R. Hyson	60.00	1869	
280.06	Aug 10	" do	87.00	Sept. 19 By Cash	66.00
744.38	Nov. 9	" do.	117.00	1870 June 17 " 5000 br. pins	198.00
			264.00		264.00
1004.444					
224.18					
840.59					
18.00					
18.00					
18.00					
36.00					
17.10					
19.00					
17.10					
Sept. 20					
19.90					
50.90					

335 Dr Moritz & Keidel Cr

1864 Apr	17 To Cam 1. 2	145.34	1866 May 4	By Cash & misslenhous	145.34
Sept.	22 To Cash #2	36.75	" 6.	By Cash	36.75
1867 Sept	11 To Cam #8.	✓ 114.84	1868 Dec 11	By Cash	229.68
Oct.	25 " Cam #11.	114.84			
		229.68			

Dr Kiefer & Mann Cr

1869 Aug	6. To Cash	6.90	1869 May 25	By Flume &c	6.90

Dr Meriden W. C. Co

1864				1866		
April 28	To Case samples.	37.50		July 2	By Cash & rec'd of Wells net	37.50

Dr Merwin & Hulbert Co

1870				1870		
Oct 2	To 2 Trigger	57.20		March 31	By Cash & Freight	84.40
" 3	" do "	24.20			Allowance	90
1871				1871		
Sept 18	" do.	66.55		Dec 29	By Cash & Freight	66.55
1872						
March 14	To Mdse	57.30		Sep 9	By Cash	57.30

Dr Nickum & Kerr Co

1869				1869		
Oct 26	To Cash	60.00		Jan 1	By a/c Granville Kerr	30.25
May 3	" Cash	48.25			" " E. T. Kerry	25.00
					" " Rev. Kerry	35.00
					" " Chas. Kerry	15.
		108.25			William Nickum	108.25
				1870		
				March 16.	By a/c J. Henry	53.00
May 6	To Cash	100.		" 16.	" a/c G. Henry	65.00
June 28	" Cash	50.00		" "	" To C. Henry	58.00
July 28	" Cash	50 00		" "	" " W. Henry.	23.00
1870				1871		
Sept 4.	" Cash	64.10		Feb 6	" Chas Henry	18
					" Grand. Henry	25.60
					" Ed. T. Henry	21.50
		264.10				264.10
				Sept 10.	By a/c E. T. Henry	38.50
				" "	" C. Henry	20.00
				" "	" J. Henry	29.00
1872				July 12.	" " G. Henry	16.25
Aug 10	To Bill of Slate	64.81		Oct 11.	" " G. Henry.	35.00
Feb 6.	" To Cash	50.00				
Sept. 11	" Cash	26.94				138.75
		138.75		1872		
				Sept 27	By Tailor bill T. H. & Son	8.00
				"	" do " Gil.	33.50
				"	" do. " Ch. W.	37.00
				"	" do " Edward	14.
				"	" do " Chas Henry	37.25
						109.75

Trans. to Ledger

337 Dr William A. Cherrington Cr

			1866				
May 26	To Cash per cheque	311.05		By amt from fol 338.		87.55	
June 20	" Note to days -	442.70	May 10	" 100 R. Fairbairn.		220.00	
			"	" 1 Under -		3.50	
			" 24	" 100 R Banks -		220.	
			June 20	" 100 " "		220.	
				" Interest 30 day		2.20	
				" Stamp -		.50	
		753.75				753.75	
Oct 29	To Cash per cheque	350.00	June 29	By 100 R Banks.		220.00	
"	" Note 90 days 29 Oct. - 294.41	298.41	Sept 7	" 50 do -		106.	
	" Interest allowed - 4.00		" 15	" 50 do -		106.	
			" 24	" 50 do		106	
			" 29	" 50 do		106	
				90 days Int. on Note 294		4.41	
		648.41				648.41	
Oct 29	To 1/2 Expenses freight -	2.00	Oct 20	By 50 R Banks - 212		106.	
1867			1867 Aug.	" 80 " " =		160.	
Jan 25	" Cash per cheque	264.00					
		266.00				266.00	

Dr Saml. Rant (Linie Afl) Cr

1869 July 1	To Stock Afl -	69.16	1871				
Aug "	" Henry & Bro.	11.79	Nov 1.	By Bill of fix. 214.		50.29	
1871 Oct 11	" do do	20.75	" "	" Sam. Rand.		12.06	
	13 Interest	8.87	" "	" Jno. L Meyer -		15.00	
			" "	" Peter Rosh.		16.50	
			" "	" Chas Fairbairn		10.	
			" "	" Aug Roehr		6.20	
		110.07				110.07	
			Nov 1.	By 12 Interest -		8.87	

Paid Ledger

Dr. B. Kittredge & Co Cr

1866							
June 18	To Sale 1.		88.85	Aug.	By Cash		88.25
Aug 20	To Invoice D. Tryon		144.00	Sept 14	By Cash		144.00
Oct. 16	To Inv. & Tryon		173.50	Nov 21	By Cash		173.50
				1867			
Dec. 8	To Sales 2,34 as per Folio 332		332.52				
" 13	" 6 day & Tryon		24.00	Jan 14	By Cash		24.00
" April	" Cash & Co Tryon		391.18	March 18	" Cash		209.00
"	"			May 10	" Cash		716.20
" 22	" Cash & 10 11		335.02	June 11	" Cash		547.76
"	"			Oct 15	" Cash		450.01
" 21	" Cash 16		259.00	Nov 11	" Cash		452.54
Sep. 2	" Invoice due bills Tryon		162.00	"	" allowance as 35 B.		17.50
" 18	" Sales 17 & 19.		302.43		Balance		489.77
" 28	" " 20 & 22.		292.34				
Oct 3	" " 23		80.84				
Nov 2	" " 24. 25. 26.		362.52				
" 6	" " 27. 28		127.25				
" 11	" Cash 5. 6.		265.63				
			2906.78				2906.78
				1868			
Jan 14	To Balance		489.77	March 9	By Cash		870.27
Dec 10	" Tryon & Co Tryon 6		380.50				
1868							
July 14	To Tryon 6		154.60	Aug 8	By Cash		154.60
Aug 13	To D. Tryon		1.25	Oct 13	By Cash		1.25
Oct 8	To S Tryon Tryon		7.50	Dec 5	By Cash		342.50
" 13	" 1 Tryon		335.90	1869 Jan 12	" Cash		80.70
Dec 8	" Noble		79.80				
			423.20				423.20
1869							
March 27	To D. Tryon		276.60	June 19	By Cash - Allp. S. Dennis & Co		276.60
Aug 17	To Noble		183.50	Oct 26	By Cash		183.50

339 Dr E. G. Leonard & Co (Cincinnati) Cr

1866 July 2 To Cash 1.	155.09	1866			
" Aug 6 " Cash 2 to 9.	1092.29	Nov 2	By Cash	1456.13	
Oct 1 " Cash 10 & 11.	202.76				
	1456.13			1456.13	
Dec. 8 To Cash 12 to 20.	960.06	1867			
" 28 " " 21, 22	181.68	Jan 10	By draft 60 days	1141.74	
	1141.74				
1867. Sept To Cash 33 to 35.	1465.26	Oct. 19	By draft 60 days	1465.26	
		1868			
Dec. 21 " draft returned	1465.26	1	By Compromise for 25%	1089.34	
Sept 4 " Interest	2.78	June 1	" Cash	187.96	
		Sept 4	" Cash	190.74	
	1468.04			1468.04	

1456.13

1456.13

1141.72

1465.26

25% 1089.34
187.96
190.74

1468.04

Dr Speid, Kissam & Co

1866 Augt.	To trigger &c -	30.25	
1867 Nov 9.	To triggers	24.00	
1869 Oct. 19	To D. triggers -	60.50	
Nov. 15	" do "	37.95	
Dec. 20	" do "	21.90	
		120.35	
Feb 26	To D. triggers -	61.90	
March 10	" do	21.85	
April 5.	To Pedals.	68.00	
May 14	" do.	12.25	

Cr

1866 Nov 28	By Cash -		30.25
1867 Dec. 31	By Cash -		24.00
1869 Dec 27	By Cash -		120.35
			120.35
1870 March 31	By Cash -		82.75
June 28	By Cash - (subject to Ex. R. tax)		80.25

Dr Daniel Rohn

1866 Sept. 3	To Acc. Henry W. Poe -	187.50	
Oct. 6	" " Geo. Gold -	6.00	

Cr

1869 July 3	By 11 Pedal Pfs. -		41.25
	" Acc. P.B. Wendnig -		153.55

344 Dr Jno. P. Moore's Sons

1866				1866			1866		
Aug 25	To D. Riggins	61.75		Sept. 7	By 100 ℔ G. Salts	162.65	2	To Amt	
Sept. 22	" do " Cash per chqs	35.00					Nov. 10	" 47	
Nov. 22	"	65.90					Dec. 13	" Ca	
		162.65				162.65	" 31	" 43	
Jan 19	To Riggins Sr	107.50		Jan 19	By Cash	107.50			
1867									
March 1	To Riggins	63.00		March 5	By Cash	63.00	Aug 14	To	
" 6	To Riggins Sr	70.00		April 6	By Cash	70.00			
1868				1868					
Jan 17	To Cash pmt	78.84		Jan 17	By Cash	78.84			
Sept 28	To 2 B Salts	8.75		Sept 23	By Middle	13.16			
Oct 23	" Cash	4.41							
1869									
January 1	To Cash	10.00		Nov 28	By Middle	9.40	July 16	To	
" 23	" Middle	47.85			" freight	45			
July 19	" Cash	59.12		1869 Jan 23	" Middle	46.92			
				Feb 27	" Middle	8.32	Oct 12	To	
				June 22	" Middle	51.38			
		116.47				116.47			
		P.O.D. Jo 48					1869		
							Dec 23	To	
1870				1870					
Jan 8	To Middle	53.20		Jan 8	By Middle	7.70			
	Balance	48.19		Feb 1	" Middle	10.00			
				" 12	" Middle	29.64			
				March 4	" Middle	5.85			
				" 22	" Middle	11.70	March 11	To	
				May 25	" do	36.50	April 18	"	
		101.39				101.39			
July 12	To Cash	48.19		July 1	By Balance	48.19			
1871				1871					
March 4	To Middle	10.75		Feb 27	By Cash	84.84	Apr 21	To	
		10.30		April 12	" Cash	25.91	Oct 2	"	
April 19	To Middle						" 26	"	
May 15	" Middle	60.75		June 26	By Cash	71.05			
Aug 7	To Middle	49.60		Dec 21	By bill of 10 casks	1441.61			
Oct 30	" draft on Cunningham	52.80							
1872 Feb 10	" Cash per chqs	42.41							
		144.61				144.61			

Dr Joseph E. Grubb & Co Cr

162.65	1866			1866		
		To Journal Page 314	302.		By Journal Page 314.	84.32
	Nov. 10	" 147 days no.	144.00	Dec 9	" Mdse	11.00
182.15	Dec. 13	" Cash	128.84	" 13	" do	55.00
	" 31	" 434 days Int.	8 60	" 21	" do	10.30
				" 31	" Cash	411.82
107.50			572.44			572.44
				1867		
13.00	Dec 14	To Jaffer & Francis	77.56	March 29	By Mdse	6.21
		Balance	92.06	June 29	" do.	17.00
70.00				" 22	" do.	39
				Sept 27	" do.	23.69
78.84				Oct 26	" do	11.55
				Nov 20	" do	16.15
				1868 Feb 21	" do	5.72
13.16				April 5	" do	12.75
				" 24	" do.	12.75
				June 1	" do.	3.60
			109.67			109.61
9.40	July 16	To Cash per Cheque	32.06	July 1	By Balance	32.06
45						
46.92						
8.32	Oct 12	To Cash per Cashier	33.68	July 25	By Mdse	11.05
51.38				Sept 16	" Do	22.53
116.47						
				Oct 29	By Mdse	6.88
	1869			Nov 11	" Mdse	5.50
7.70	Jan 13	To Cash	26.63	Dec 19	" Mdse	14.25
10.00						
29.64			26.63			26.63
5.85				1869		
11.70	March 11	To Bronx & S. Scrap	7.82	Jan 16	By Mdse	80
36.50	April 18	" Cash	57.96	" 20	" Mdse	24.80
				March 15	" Mdse	5.18
101.39				"	Mdse (Jaffa)	15.00
458.19			45.78			45.78
84.84	Apr. 21	To Mdse	57.00	April 22	By Cash rec'd	22.05
25.91	Oct 2	" Mdse	48.45	May 4	" do	25.20
71.05	" 26	" Mdse	74.10	June 10	" do	11.18
				Aug 7	" do	52.93
1142.61				Sept 13	" do	78.28
				" 20	" do.	5.25
				" 7	" do	2.69
				Oct 10	" Do	44.25
1142.61				" 11	" do.	9.25
				Nov 19	" do	35.64
			179.55			286.47

391

343 Dr Horace E. Dimock Cr

1864 Octob	20	To Cash 1. 2.	231. 78	1867 January	16	By Cash for Coupons Paid	231. 78
1867 March	2	To Cash 3. 4. 5. 6.	348. 00	March	1	By Acceptance 90 days.	348. 00
Nov	16	To Cash 7. 8.	246. 68	Dec	2	By Accept. 2 mo 6. 0 -	246. 68
1868 Aug	22	To Cash 9. 10	133. 68	Sept	1	By Acceptance 6 0 -	133. 68
1869 Dec	13	To 1 Can gum #11.	66. 84			Acceptance Due March	66. 84

231. 78.

348. 00.

246. 68

173. 68

64. 84

Dr Heron, Rogers & Paddock Cr

1866 Jan 10 To 25 days Engineer 110. 00 — 1866 Feb 8 By Amount 110. 00

Dr Wm. D. Frankfield Cr

1872 March 28 To Cash 61. 45 — 1872 Jan 1 By Bill of Coal 61. 45

Dr Douglas & Command (Reading Brass Works) Cr

1872 June 7 To 7½ M Wrought 9. 00 — 1872 May 29 By 40 M Castings 16. 00
" " " Cash 13. 00

3415 Dr John H. Thomas & Co (Louisville Kentucky) Cr

1864 Nov	19	To Cases 1.2.3.	362. 52	1867		
"	26	" Cases 4.5.	122. 19			
1867 Jany		" Cases 6.7.	150. 18			
			634. 89	Feb 11	By Cash per draft	634. 89
April	25	To Cases 8.9.	237. 38	May 28	By Cash	287. 33
June	24	To Cases 10.11.12	270 12	Sept 2	By Cash	600.
July	13	" Cases 13 & 17	561. 20	" 17	" Cash	231. 32
Sept	18	" Cases 18 & 22	561. 86	Nov 18	" Cash	561. 86
Nov.	2	" Cases 24.	120. 84	Dec 21	" Cash	120. 84
"	18	" Cases 25 to 28	347. 36	1868 March 23	" Cash	347. 36
			1861. 38			1861. 38
1868 April	13	To Cases 29. 30.	229. 68	May 13	By Cash	229. 68
June	22	To Cases 31 to 37	644. 10	Sept 1	By Cash per draft	644. 90
			644 90			644. 90
Sept	15	To Cases 38.39.40.41.	454. 36		By Balance	80
Nov	2	" Cases 42.	114. 84	Dec 8	" Cash	400. 00
Dec	14	" Cases 43.44.45.	181. 68	Jan 5	" Cash	350. 38
1869					" 1 gun	5. 50
Jan	5	" Cases 46.47.48.	278. 88		Balance	919. 12
"	23	" Case 49.	66. 84.			
Feb	19	" Cases 47. 48.	229. 68			
"	23	" Cases 49. 50. 51.	344. 52			
			1675. 80			1675. 80
Feb.	23	To Balance	919. 12	April 12	By Cash per draft	919. 12
April	5	" Cases 52. 53. 54.	325. 02	May 11	" Cash	325. 02
May	10	To Cases 55 & 58.	411. 36	July 2	By Cash per draft	411. 36
June	24	" Cases 59 to 63.	460. 20	Oct 2	" Cash " "	460. 20
July	8	" Cases. 64. 65.	220. 68	Nov. 24	" Cash " "	500. 00
Aug	5	" Cases. 66 & 70.	460. 92	1870 Feb 5	" Cash "	1062. 78
Sep.	2	" Cases. 71 & 72.	306. 43			
"	13	" Cases 73. 75.	229. 68			
"	25	" Cases 76. 77.	195. 39			
Nov	15	" Cases 78. 79	150. 58			
			2754. 84			2434. 54

D. Granville Henry Co

1866	To Amt Forwd age. 311		323.32	1866	By Amount page 311		496.14
Nov 28	" Cash -		3.00	Dec 31	" 8 per centum fals. #32.881.		2630.48
Dec 12	" Tax on pd Mr Kye		1.79				
" 28	" Cash.		11.00				
" 31	" do.		1.70				
	Balance		2792.81				
			$3126.67				$3126.62
				1867			
				Jan 1	By Balance -		2792.81
				May 11	" do. Manufs. 11 per Cent.		12.50
				Nov 12	" do do "		12.50
				1868			
				Jan 1	" 8 per Cent on Bals. 15.298		1223.84
	" Cash		6.25				
Feb 8	" Cash Ord & Ordnance		200.				
" 15	" Pd Richard Christ		4.06				
March 13	" do Paid Cash		1.65				
" 12	" Cash.		5.00				
" 21	" do Paid do		1.50				
" 29	" Cash -		1.00				
" 31	" Wm Cobb Sign		15.25				
" "	" Cash -		1.25				
" "	" Abr Thomas for Draught		2.00				
April 13	" Cash		16.00				
" 21	" Benedict Cole -		50				
" "	" Will Hatch -		29.14				
" "	" Cash		4.00				
" "	" Expenses		2.70				
May 6	" "		9.80				
" 12	" G. Lewis		1.40				
" 21	" Cash -		12.00				
" "	" Cod & Ale -		1.53				
June 20	" Wood & Hay		3.50				
" 25	" Cpl Leland Grande		3.05				
July 4	" 6 Wetherje Rations		1.00				
" 8	" 2 Months Pay		15.00				
" 2	" Cpl & Bucket		3.12				
" 15	" Freeman Cap -		29.71				
" "	" " "		1.00				
" 25	" Cpl & Buckets		2.30				
" 25	" Cash paid Entwhistle		35.00				
" "	" Will Hutchinson		22.00				
Aug 7	" Cash		8.00				
Sept 26	" Sundries		27.95				
Oct 1	" Cpl & Shifter		10.95				
" 1	" do 8 Night		10.00				
	" Cash -		1.55				
" 22	" Cash 10.00 Gold 5.00		25.00				
" 8	" do Two Cpl		6.05				
Nov 26	" Cash -		5.00				
" "	" do		3.33				
Dec 27	" do		7.50				
" 30	" do Tax.		2.32				
1868 Jan 11	" Cash & Cap -		4.25				
			541.26				

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4041.65

3417 Dr C. R. Hooker & Son Co

1866 Nov 20	To 1 Gun	9.00	1867 Jan 1	By Bal to date	26.63		
1867 Jan 1	" Cash	26.13	" " C.R.H. & Son	9.00			
Sept 18	To 1 Gun	10.00	1869 Nov 24	By Sundry Acc	413.26		
Nov 20	" Cash	50.00					
1869 Jan 5	" Cash	50.00					
"	" 2 Square State Hooks	15.00					
" 17	" 1 Canine Bone Hook	42.90					
Oct 19	" 2 Sample guns	11.35					
Oct 3	" 2 Case guns	89.34					
" 19	" 1 2d "	61.34					
1869 March 2	" Cash	50.00					
	Balance	33.33					
		$413.26					
May 14	To 69 Ft Sawing Stone 7½	5.35	Feb 24	By Balance	33.33		
June 14	" Cash	83.33	Dec 31	" Sundry bills	194.74		
Sept 20	" 1 day Gun	66.84					
	Balance	122.55					
		228.07			228.07		
1870 Jan 1	To Sawing Stone 5 3/12	33.75	1870 Jan 1	By Balance	$ 122.55		
" 26	To Cash	35.00	"	" Sundries	1.15		
"	" Sundries	2.10		Balance	5.50		
March 11	" Cash	20.00					
April 30	" 1 Gun	5.50					
June 21	" Cash	22.85					
		129.20			129.20		
			Oct 28	By Bal to date	94.69		
June 21	To Balance	5.50	" "	" " Henry & Bro.	26.35		
"	To Bal of Hamp Brothers	36.97					
Nov 27	" Cash	10.00					
Dec 31	" Cash	38.57					
		$121.04			$121.04		
1871 Aug 1	To Cash	$ 35.00	July 19	By Bill of Sundries	26.95		
Dec 28	" Cash	34.67	"	" " Henry & Bro.	25.91		
				" Philip Smith	4.50		
			Nov 22	" Bal to Oct 27	12.31		
		69.67			69.67		
1872 Feb 5	To Cash	27.92	1872 July 1	By Sundry Acc	27.92		

26.63
9.00

413.26

413.26

38.33
194.74

228.07

122.55
1.15
5.50

129.20

94.60
26.55

$121.04

26.95
25.91
4.10
12.71
69.67

27.92

Dr Tryon Bros & Co

348

1866 Nov 26. To 3500 mdse - 41.50

1866 Dec 7. By Cash - 44.60

Dr C.K. Tryon & Co

Co's

1869 Jan 11 To Tryon mdse - 38.00
April 12 " 3 do. 38.

76.00

1869 Feb 10 By Mdse - 36.50
" 20 " do. 20
Apr 12 " do. 34.90
May 14 " Cash 4.40

76.00

Sep. 13 To mdse - 15.75

Sep 20 By Mdse - 12.87
Oct 14 " Cash - 2.88

Nov. 19 To Mdse - 22.80

1870 Jan 11 By Cash - 22.80

1870
May 11 To Mdse - 38.55
Sep. 17 " do. 57.75
Oct 11 " do. 2.00

98.30

May 27 By Mdse 27.55
July 13 " do 7.52
Nov 12 " Cash - 59.63

94.70

Nov. 2 To Mdse - 26.60
" 17 " do. 34.20
" 26 " do. 50.00
Dec 22 " do. 34.20
" Error in Oct. 16. 7.00
1871 Jan 31 " Mdse. 48.50

200.50

Dec 2 By Mdse - 10.06
" 20 " do. 27.00
" 24 " do. 34.56
1871 Jan 25 " Cash 52.23
Feb 3 " Mdse - 11.16
Balance 37.49

200.50

Feb 28 To Balance 37.49

apie 18. By Cash - 37.49

May 4 To Mdse. 38.55

May 11 By Mdse 3.60
June 29 " Cash - 34.95

38.55

Aug 2 To Mdse 145.60
Sep. 20 " Balance 8.63

154.23

Aug 11 By Mdse - 2.50
Sep. 19 " Mdse - 8.63
" " " Cash - 43.10

54.23

Sep 25 To Mdse - 30.40
Oct 12 " " 5.70
1872 Jan 4 " Mdse - 28.40

86.50

1871
Jan 4

Sep 20 By Balance 8.63
Nov 9 " Cash 34.
" 28 " Cash 43.10

349 D^r Barton, Alexander & Waller Co^r

1866 Dec 14	To Sundries	38.50	1867 March 19	By Cash	101.70	1867 Jan 22	D
" 21	" Sundries	63.20					
						Sept 18	To
Oct 19	To Double Sundries	36.25	Dec 28	By Cash	36.25		
			1868			1869 April	To
1868 April 1	To Cash	54.45	May 18	By Cash	57.52		
				" discount 5%	2.71		
					54.25		
Aug 5	To Sundries	49.20	Oct 17	By Cash	74.85		
Sept 10	" Sundries	25.65					
Oct 13	To Sundries	111.60	" "	By Coley Cumberland	3.60		
Nov 7	" Cash 1.2.3.	253.52	Dec 31	" Cash	291.52		
1869 Jan 15	To Sundries	68.40	April 22	By Cash	73.30		
" 19	" Middle	4.90					
			1869				
May 24	To Sundries	10.20	Oct 6	By 4 Ox Chas. Hathorn	3.88		
Nov 2	" Middle	53.20		" Vanderbilt Olmsted & Co	7.63		
Dec 2	" Middle	80.25	Dec. 31	" Cash	131.94		
		143.45			143.45		
1871			1871				
August 31	To Middle	39.90	[illegible]	By Middle	18.[illegible]		
Sept 6	" do.	18.51	Nov 29	" Cash	126.56		
Sept 21	" do.	62.70					
Oct 18	" do.	25.20					
		145.31			145.31		
Dec. 22	To Middle	38.00	1872 March 26	By Cash	45.70		
1872 Jan 29	" Middle	5.70					

Dr Howell Gano & Co Cr.

1867 Jan 22	To Inv. Coffee	106.75	1867 March 1	By Cash	106.75
Sept 18	To Coffee	69.65	Oct 22	By Cheque	69.65
1869 Oct 1	To Coffee	86.30	Dec 20	By Cash	86.30

101.70
36.25
57.52
2.71
5d.25
74.85
3.60
201.52
78.30
3.88
7.63
131.94
145.45
18.75
126.56
165.51
45.70

351 Dr Gray & Kirkman Cr

1867 March 7	To Case 41.	140.31	1867 March 13	By Cash paid up	146.64
" 1 June		6.30			
Nov 2	To Case 2.	142.84	Nov. 20	By Cash	142.84
1868 May 26	To Case 3.	121.00	June 3	By Cash	121.00
July 7	To Case 4.	108.19	July 15	By Cash	108.19
1869 Jan. 28.	To Case 5	114.84	1869 Feb. 1	By Cash	114.84
March 27	To Cases 6. 7.	158.19	April 8	By Cash	153.49
May 10	To Case 8.	114.84	June 14	By Cash	114.84
June 14	To Cases 9. 10.	200.09	July 4	By Cash	200.09
Oct. 26	To Cases 11. 12. 13.	268.43	Dec. 2	By Cash	268.43
1870 Jan 6	To 1 rifle	10.65	1870 Jan 26	By Cash	10.65
Feb. 16	To Cases 14. 15.	172.68	April 14	By Cash	172.68
May 7	To Case 16. 17.	261.18		By deduction on 2 rifles	5.00
June 21	" " 18	114.84	July 4.	" draft	871.32

Gray, Kirkman & Co.

1871 Jan 14	To Cases 19. 20. 21.	280.82	1871 March 8	By Cash	280.82
Oct. 18	To Cases 22. 23. 24	252.27	1870 Jan 5	By Cash	252.27
1872 Sep. 13	To Case 25.	125.09	Nov 7	By Cash	125.09

Dr Truitt & Co

Cr

1867 Mar 1	To Cash	25. 00	1867 March 19	By Cash	25. 00
1869 Feb 19	To Mdse.	51. 30	March 23	By Cash	51. 30
1870 Aug 25	To Mdse.	18. 00	Sep. 28	By Cash	18. 00

146. 64

142. 80

121. 00

108. 19

114. 84

153. 49

114. 84

200. 09

268. 40

10. 65

172. 68

5. 00

871. 32

280. 80

252. 27

125. 09

353 Dr Field Langstroth & Co Cr

1867 March 2	To 7 tiers	34. 00	1867 April 27 By cash	34.
Aug. 27	To Mdse	36. 50	Oct 14 By note 4 mos	36. 50

Dr Longstreth, Maison & Co Cr

1869 Feb 19	To Mdse	57. 95	1869 May 28 By cash	57. 95

Dr

1867 March 2	To 10

Dr

1871	To 19
"	506
"	501
"	114
"	201
Sep. 12	88 fur

Dr Smith Seltzer & Co Cr

1867 March 2 To Wipers 12.50 | 1867 March 7 By Cash 12.50

Dr Shäfer & Reisig Cr

1871 Aug 26 To Bale of Hooks 145
" " 546 feet 3.5 19.38
" " 500 " 4.50 Bayer 22.50
" " 1100 " 4.55 58.65
" " 200 " 4.30
Sep. 12 88 feet pr Jno. Reisig 3.96

Rec'd Pay't

355 Dr Biddle Hardware Co Cr.

1867 March 1	To Disperm -	6. 25	1867 April 4	By Cash	6. 25

Dr Jonas Johnson (Miller) Cr.

1870 Nov 7	To 15½ Pulley & wheel	15. 16	1871 March 30	By Sawing 51 54 feet pine	15. 77
1871 May 1	" Cash -	3. 15		" Sawing 158 feet hemlock	1. 75
					79
		18. 31		3 8 12	18. 31

Dr John H. Dreisbach Cr.

1872 Oct 24	To Cash - pd Edward	21. 00	1872 Nov. 19	By A/c Saw. Pattern -	21. 28
	" Error in A/c -	28			

Dr G

1867 Mar. 1 To Wisp

Dr Co

1869 June 7 To M
" 12 "

Aug 12 To D

Dec. 30 To Ma

1870 Aug. 9 To M
" 26 "

Sept 8 To Ma
" 13 "

1871 Jan 17. To Ma

May 11 To M

1872 March 15 To Ca
April 11 " Ca
" 27 " Ca

June 11 To C

Aug 17 To C
" 19 "
" 31 "

Dr Shields & Bro. Cr

1867 Mar. 1 To wipers	3. 13	1867 June 30 By Cash pd J&S Bro.	3. 13

Dr Cooper Harris & Hodgkins Cr

1869 June 7 To Mdse -	30. 40	1869 July 17 By Cash - purchase -	125. 95
" 12 " do.	95. 55		
Aug 12 To D. Tapper -	57. 00	Sept 24 By Cash -	57. 00
Dec 30 To Mdse -	55. 80	Dec 30 By Cash -	55. 80
1870 Aug. 9 To Mdse	47. 00	Sept 8 By Cash -	173. 68
" 26 " do.	126. 68		
Sept 8 To Mdse -	159. 31	Sept 13 By Mdse &	64. 00
" 13 " do.	126. 68	" 27 " do.	20
	285. 99	Oct. 7 " Cash -	201. 99
			285. 99
1871 Jan 17. Mdse.	47. 50	Feb 11 By Cash -	47. 50
May 11 To Mdse -	49. 40	June 7 By Cash -	49. 40
1872 March 13 To Cash 1.	60. 59	1872 April 17. By Cash -	60. 59
April 11 " Cash 2. J.	157. 68	May 18 By Cash -	370. 79
" 27 " Cash. draft 6. J.	213. 11		
June 11 " Cash & to 11.	215 86	July 11 By Cash -	215. 86
Aug 17 To Cash 12. J.	91. 68	Sept. 12 By Cash	205. 76
" 19 " " 14. 15.	155. 68	Oct 11 " Cash	299. 21
" 31 " " 16 to 21.	300. 61	" Allowance for pay bl.	3. 00
	507. 97		507. 97

357 Dr Latham Lewis & Co

1867 March 11	To Bissonette	37. 75	1867 April 16	By Cash	37. 75
1869 Feb 18	To J. Bissonette	26. 85	1869 Feb 18	By Credit	26. 85

D^r Newton Fearleyth Co

57. 75

1817
March 11 To wages 29. 00 March 20 By Cash 29. 00

27. 00

359 Dr Franklin, Steward & Co. Cr

1867 March 11 To Cash 1. 95.39 — 1867 April 9. By Cash 95.39

Dr John Wagner & Sanderson Cr

1871
Aug 28 To Shipment, State 36.00
Oct 10 " 2½ do " 8 12
Nov 17 " ad Due Memorial 23.41
Jan 8. " State per A. Smith's 32.25
" 17 " " " Wagner 11.55

Illegible

Union Co

95.39				1867	
	Sept 18	Jas Branch & Co Mdse	55.00	August 8 By Acceptance	55.00
	Sep 28	Do Eggs	23.00	Dec. 29 By Cash	23.00

Union. Haigh & Cornwall Co

				1870	
	1870			March 19 By Order	12.00
	March 19	To double buggies	80.05	Apr. 15 " do.	4.90
				" 1 " H. Sanderson Bro	6.00
				May 31 " " Schoo. & Daly.	57.15
			80.05		80.05
	1871			1871	
	Jan. 19	To Mdse	57.00	March 30 By Cash	57.00

361 Dr Wrecking & Trucking

1867				1867			
Sept 3 To Cash		150.00		March 29	By Sundry Acc.		14.98
" 12 " Cash		200.00		"	" do		20.32
1868				" 25	" do		5.32
Feb 4 " 15 Amt Sundries Acc.	175.	26.32		April 2	" do		23.92
March 4 " Cash		200.00		" 30	" do		5.25
" 27 " 8 43 Acc.		15.34		June 11	" do		7.51
				" 21	" do		3.50
				July 30	" do		17.40
				Aug 3	" do		26.47
				" 8	" do		9.28
				" 9	" do		17.42
				" 15	" do		6.74
				" 17	" do		24.70
				" 20	" do		19.48
				" 27	" do		11.96
				" 30	" do		16.60
				Sept 6	" do		2.30
				" 9	" do		18.90
				" 19	" do		5.10
				" 21	" do		13.65
				" 26	" do		5.20
				Oct 7	" do		33.20
				" 9	" do		12.90
				" "	" do		20.20
				" 26	" do		44.28
				Nov 9	" do		53.11
				" 21	" do		22.55
				" "	" do		35.50
				" 25	" do		23.10
				" 27	" do		6.00
				Dec 4	" do		17.25
				" 10	" do		6.
				" 11	" do		18.87
				1868 Jan 2	" do		7.38
				" "	" do		17.25
				" 7	" do		14.37
				" 22	" do		5.75
				" 25	" do		69.32
				Feb 5	" do		21.41
				Feb 26	" do		43.62
				" "	" do		6.00
				March 7	" do		3.10
				" 13	" do		5.75
				" 27	" do		27.20
				" 4	" do		27.60
				" 28	" do		11.82
		$591.81					348.08

Transferred to Fol 362

Sr William Mead & Son

1867 Apr 30 To Sample ofpe	16.50	1867 April 1 By Cash		17.50
April 8 " Cash ofpe	27.00	April 15 By Cash		27.00

Dr Woodruff & Barker Co

1858 March 27 To Remant page 361	591.81	1868 March 28 By Bill ofpe		848.08
May 5 " Cash	200.00	April 3 " do "		5.18
" 12 " Cash	100.	" 9 " do "		5.45
" Cash (Sundry)	143.90	" " " do "		6.25
		" 11 " do "		45.50
		" " " 18 " do "		53.16
		" " " 18 " Ch. Ch. Pcks		17.25
		" 01 Ofs - Mrch. Pcks		23.56
		" 11 Difference of ofs ordrs		30.98
	1085.71			1085.71
June 4 To Cash	56.10			

April 14	By Bill ofpe		52.52
" 17	" do "		52.15
" 22	" do (Sundry)		12.00
" 22	" do		6.00
May 1	" do		56.72
" 8	" do		34.71
" 9	" do		7.45
" 12	" do		12.40
" 16	" do		21.40
" 25	" do		27.60
" 26	" do		25.75
" 29	" do		20.75
June 1	" do		17.80
" 6	" do		2.50
" 8	" do		26.63
" 13-17	" do		22.97
" 22	" do		22.60
" "	" do (Sundry)		4.80
" "	" do		56.67
July 9	" do		24.20
" "	" do		16.30
" 13	" do		9.35
" "	" do (June 29)		22.83
" 15.18	" do		11.55
" 22	" do		12.00
" "	" do (13)		6.90
" 23	" do		1.98
" 28	" do		17.82
" 29	" do		14.38
			617.88

fol 380

56.10

14.98
20.32
5.32
23.92
5.25
1.57
3.50
17.40
26.47
9.28
17.42
6.74
24.20
19.48
11.96
16.60
2.30
18.90
5.10
13.65
5.20
33.20
12.90
20.20
44.28
53.11
22.55
35.50
23.10
6.00
17.25
6.
18.87
7.58
17.25
14.37
5.75
69.32
21.41
43.62
6.00
3.10
5.75
27.20
27.60
11.82

348.08

363 [illegible] Name of the Father [illegible]

1867. April 5th Age [illegible] Years 20 49.

Dr. George Spicer Co. 364

1867 April 18	To Cash.	57. 03	1867 May 2	By bill of Smathers	31. 45
			" " " " Stutts	2. 50
			" " " G. W. Smith	23. 08
		57. 03			57. 03
1868 March	To Cash.	9. 00	Sept. 9	By Same	9. 00

Chicago. Ills.

365 Dr James H. Foster & Co Cr

1867 June 17	To Ind. D Coffeen	129.00	1867 Octob. 12	By Cash Draft	129.00

Chicago. Ill.

366

Dr Enoch Woods Cr

1867 June 17	To Invoice Cajtac	79.75	1867 Oct. 17	By Cash per Express	79.75

367 Dr Jno. Speer Cr

1867				1867		
Aug 22	To Cash -	60.00	July 1	By Sundry Acct.		82.73
Nov 5	" Cash -	48.56	Aug "	" Acct R Rob -		10.83
			Sept 2	" Sundry Acct.		15.00
		108.56				108.56
1868			1868			
May 12	To Cash -	40.00	Jan "	By Sundry Acct.		40.00
"	" Acct Werkheiser & Friebele	24.52	March 23	" Cr. Cash Exp & Freight		24.52

Dr Werkheiser & Friebele Cr

1868				1868		
July 13	To Cash -	75.00	July 1	By Sundry Acct	Jan 27	131.58
" 27	" Cash -	74.52	"	" Acct Werkheiser & Friebele		24.52
Aug 22	" Brodering & Frank	56.68		Balance		10
		156.20				156.20
	To Balance	10	Oct 1	By Sundry Acct -		114.
Oct 1	" Acct Friebele -	50	" 8	" Sundry Acct -		106.02
" 20	" Cash -	50	Nov 14	" Acct by Acct -		65.95
Nov 2	" Cash -	50.00				
Dec 2	" Cash -	100.				
1869						
Jan 5	" Cash -	60.00				
	Balance -	5.27				
		285.97				255.97
				Balance		5.27
			Dec 31.	By Acct Geo Ruder		36.80
			1869			
			Feb 1.	By Acct Albert Allemon		18.22
1869			" 18	" Acct D. Allemon		41.73
Feb 15	To Cash	112.02	" 22	" Cr Sundries		10.00
			" " 18.	" Balance		112.02
		112.02				
Apr 8.	To Cash	28.67	Frank 1	By Sundr. Acct - Int Sun.		28.67

July 19	To Cash -	100.00	April 1	By Mdse		8.87
Sept 9	" Cash -	50.	July 1	" Sundry Acct -		260.51
Oct 14	" Cash -	100.	Aug 14	" Acct Albert Allemon		11.00
" 19	" Cash -	100.	Oct 1	" Sundry Acct -		358.26
" "	" Sol. Werkheiser.	15	" 20	" Peter Able -		7.09
1869 Jan 13	" Cash -	200.	Nov 6	" Chas. Acker -		7.80
	Balance	750.45	" "	" Jesse Stamets -		11.50
			Dec 31	" Sundr. Acct -		1144.91
			1867			
			Jan 12	" Sundry Acct -		68.69
			" 26	" do do.		156.61
			March 14	" do do -		154.77
			" 31	" do "		182.14
		1515.45				1515.15
				Balance		750.45

271

Dr Beaver & Murray Cr

1867		Folio –	323.	1364. 04	1867	Folio –	323.	746.59
					Sept 25	" Mdse –		114.20
					Oct 11	" Acceptance		503 25
				1364. 04				1364. 04
				60. 00				32. 68
Nov 9	To Cash			120. 84	1868			
" 16	" Cash				March 4	" Mdse –		505. 43
1868					April 13	" Cash		11. 93
Jan 28	" Cash			123. 84	June 10	" Cash for Spec		3. 00
Mar. 3	" Cash			125. 84		Balance –		348. 25
"	" Cash			112. 75				
" 13	" Cash			114. 84				
Mar 27	" Cash			233. 18				
				891.29				891.29
June 30	To Balance			348. 25	July 1	By Balance		348 25
July 20	To Cash			63. 84		By Cash in bill Acc't		10. 13
Aug 6	" Expenses			40	Sept 26	" Mdse		549. 64
"	" Sundries			68. 40		Balance		
" 21	" Cash			198. 69				
" 24	" Double Eagles			114. 60				
Sept 3	" Cash			67. 84				
"	" Expenses			75				
" 26	" Double Eagles			46. 20				
				560. 52				560. 52
Oct 1	To Balance			549. 64	Oct 1	By Cash		549. 64
1860					Oct 20	By Mdse		21. 63
Jan 18	To Sundries			17. 10	Nov 15	" do		13. 58
	" Expenses			25	" 30	" do		38. 10
March 6	" Sundries			49. 75	1869			
	" Balance			469. 01	Jan 12	" do		11. 50
					" 19	" do		5. 50
					April 6	" do		369. 02
					" "	" do		24. 78
				476. 11				476. 11
May 13	To Cash			$ 200. 00	April 6	By Balance		469. 01
June 3	" Mdse			39. 90				
" 25	" Cash			169. 11				
				469. 01				469. 01

369 Dr Evan Knecht Cor. Cr

1868			1867		
April 11	To Cash	75. 00	Sept. 9	By Plank	20. 05
May 11	" Cash	41. 35	Dec. 18	" Plank	28. 75
			Feb 13	" Plank	8. 60
			" 26	" Plank	16. 10
			" 24	" Plank &c	24 73
				Cash 26, 93 chgs	10. 97
				Febr. Bonds. 4%	7. 06
		116. 35			116.35

Dr Charles Coryell Cr

1869			1869		
April 2	To Cash	25. 00	March 6	By lumber	64. 06
May 4	" Cash	61. 04	May 4	" 626 feet m. culls - 3	18. 78
				" 16. feet g. joists - 2	3. 20
		86 04			86. 04
1871			1871		
March 29	To Cash -	28. 25	March 29	By lumber in 1869.	28. 25
			July 1	By 3998 feet culls lumber 2½	99. 95
1872			1872		
Sept 3.	To Cash	$ 15. 00	Sept 3.	" Bill of lumber on hand	22 46
" 19	" Do	15. 00	" 19.	" do "	15. 53
			"		

Paid Ryan

Dr Menge Pashcoe & Co

1867 Sept. 17	To Cash 1.2	188.93	Sept. 30	By Cash	188.93

Dr Worrell & Stein Cr

1872 Jan. 1	To a/c Michl Fehr	46.06	1871 July 11	By Laundry Opr.	61.81
	" Balance	261.35	Aug. 1	" Opr Chas. Stein	17.71
				" Mich. M. Fehr	35.74
			1872 Jan 5	" Opr Friedell & Bro. 1 Bale	2.25
				" " G. Henry	7.41
				" " McBirdsinger	35.33
				" " F. Batte	7.51
				" " Roberts	1.13
				" Germany a/c	3.34
				" a/c M. Fehr	46.06
				" " F. Batte	7.26
				" " B. Simms	16.97
				" " McBridinger	5.12
				" Chas. Butler	18.71
				" Michael Fehr	46.06
		307.41			307.45
April 8	To Cash - sapiè	$ 150.00	April 1	By Balance	261.35
June 25	To Cash	111.35	June 25	" a/c F. Mayer	10.49
	Balance -	20.49	July 19	" " A Roesler	10.00
		281.84			281.84
				By Balance	20.49

Rec'd Regor

20.05
28.75
8.60
16.10
24.72
10.
8.06
116.36

64.06
18.78
3.20
86.04

28.25

99.95

22.46
15.53

371 Dr Jacob Walter Cr

1868			1867		
March 31	To Difference	10	Sept. 17	By Frame bill	16.35
April 7	" Cash	75.00	1868		
June 5	" Cash	23.05	Jan 3	" Bill Sp.	24.00
			" 30	" Plank for Bill	15.00
			Feb 13	" Mill Sp.	29.00
			Brought over	do "	13.80
		98.15			98.15

Dr Overkheiser & Friebele Cr

1870			1870		
Apr. 20	To Cash	150.00	April 1	By Balance Pg 367	750.15
" 30	" Cash	150.00	" "	" af. Burkett	10.80
May 1st	Cash	100.00	" "	" James L Hahn	11.
July 5	Cash	200.00	" "	" W. Smith jr	3.76
Aug. 8	Cash	150.00	" "	" difference	1.37
	Balance	96.86			777.08
				difference of a/c	5 05
					782.13
			May 2	By af. B. Allman	10.20
			" "	" Albert Allgeman	11.59
			June 3	" Philip Seidl	5.99
			" "	" Jacob Able	27.34
			" "	" William Smith Jun.	9.61
		846.86			846.86
Nov 23	To Cash	96.86	August 18	By Balance	96.86

Dr Charles M. Ghris Esq Con 3 1/2

16. 35.	1868 Sept 5 To Cash	16. 96	1867 Oct 16 By Mdse		8. 90
			" 31 " "		8. 06
24. 08					
15. 02					
9. 00			1868		
13. 80	Oct 15 " Cash	16. 23	Sept 11 By Mdse		16. 23
98. 15					
	1869 Feb 1 To Cash	11. 37	Dec 12 By Mdse		11. 37
	1860 April 21 To Cash	9. 82	1869 Feb 6 By Mdse		9. 82
	July 19 To Cash	21. 74	May 11 By Mdse		18. 74
			" 10 Do		3. 00
7/ 750. 15					
10. 80					
11.	Dec 2 To Cash	60. 37	July 22 By Merchandize		11. 68
3. 76			Aug 7 " do.		4. 60
1. 37			" 13 " do		6. 84
			" 28 " do		16. 84
777. 08			Sept 24 " do		29. 41
5 05					
782. 13.		69. 37			69. 37
10. 20					
11. 59			Dec 8 By Merchandize		20. 99
5. 99	1870 Jan 26 To Cash	29. 92	1870 Jan 1 " do		8. 99
27. 34					
9. 61		29. 92			29. 92
8 1/6. 86					
96. 86	May 10 To Cash	28. 36	Feb 1 By Mdse		4. 72
			" 16 " 1 wheel		9. 10
			" 24 " Mdse		14. 54
		28. 36			28. 36
	July 8 To Cash	10. 30	May 12 By Mdse		7. 26
			" 26 " do.		3. 04
	Oct 31 To Cash	25. 12	July 25 By Mdse		11. 40
			Aug 5 " do		8. 52
			" 31 " do.		5. 20
		25. 12			25. 12
	1871 Dec 21 To Cash	26. 11	Nov 25 By Mdse		11. 74
			Dec 1 " do.		2. 00
			" 20 " do.		5. 00
			1871 Jan 17 " do		3. 23
					26. 11

373 Dr. Schaverbeek & Daly Cr

1868				1868		
July 22	To Trippers	48.70		Aug 4	By Madden	11.88
Aug 8	" "	27.10		Sept 23	" Madden	11.18
Sept 5	" "	84.10		" "	" Cash	52.74
Nov 17	" " Cash 35	136.69		Oct 1	" Madden	14.61
" "	" "			Nov 24	" Madden	25.38
				Dec 16	" Madden	21.55
					Balance	159.45
		296.59				296.59
				1869		
Dec 31	To Balance	159.45		Jan 15	By Cash	169.20
"	" 1 P.W. Madden	15.75		"	" Pd Arnold	6.
Sept 22	To Cash 36	66.84		Jan 30	By Brindle	37.13
" 220				" 28	" do	24.00
March 22	" Trippers &c	81.50		March 6	" do	9.00
May 15	" 3/4 Gro. Nipples	5.63		" 20	" do	16.75
Aug 21	" Trippers	37.05		May 11	" do	27.42
Sept 18	" do	60.35		" 13	" do	36.65
Nov 2	" do	24.10		" 15	" 3/4 Gro. Nipples	5.63
" 15	" do	33.80		June 14	" Madden	14.18
Dec 31	" do	56.05		" 22	" do	9.75
1870				Aug 27	" do	27.15
Jan 3	" do	50.00		Sept 13	" do	46.50
Feb 18	" do	71.40		" 25	" do	32.60
March 10	" do	51.50		" 29	" do	17.00
" 23	" do	63.25		Oct 2	" do	4.00
	Balance	174.08		" 21	" do	19.50
				Nov 10	" do	17.00
				" 11	" do	36.00
				" 13	" do	27.60
				" 18	" do	95.00
				" 29	" do	28.93
				Dec 14	" do	22.45
				" 31	" do	24.38
				1870 June 12	" do	8.00
				"	" do	15.60
				March 16	" do	210.26
		787.08				787.08
May 12	To Cash	100.		March 25	By Balance	174.01
" 20	" Ab Dobin Bk 16	57.15				
	" Cash	16.86				
		174.01				174.01

419

Dr Daniel Grinnell Cr

			1867		
		1.50	Nov. 11	By 50 rifle Balls, 95	87.50
		1.50	" 13	" 100 do.	175.00
		3.00	" 20	" 82 do.	143.50
			Dec. 9	" 48 do.	84.00
			" "	1 pair Primmel Stamps	3.80
		308.15			3.15
		486.20			495.45
		495.45			
1868			1868		
March 28	To Cash	100.00	Jan 3	By Balance	186.30
Apr 11	" Express fr. m. 38.	2.00	April 18	" 30 lb Balls	62.70
" "	" do " 76.	1.00	" 19	" 26 do.	42.90
June 1	" Note at 60 days	150.00	May 10	" 12 do.	19.80
Aug. 5	" Paid Express	1.25	" 29	" 30 do.	49.50
Sept 29	" 1 Lance	6.00	Aug 4	" 25 do.	41.25
	" Note 180 days	573.45	" 12	" 50 do.	82.50
			" 20	" 50 do.	82.50
			Sept 4	" 90 do.	148.50
			" 29	" 38 do.	57.75
		773.70			773.70
Jan 21	To Cash	200.	Oct 21	By 25 Balls	41.25
Feb 2	" Cash	100.	Nov 21	" 59 do.	92.40
	Balance	341.59	1869		
			Jan 5	" 100 do.	165.00
			" 5	" 47 do.	77.55
			" 26	" 80 do.	132.00
			Feb 2	" 40 do.	66.00
			March 11	" 41 do.	64.35
				" Caning &c	3.04
		641.50			641.59
1869					
March 25	Note 60 days	341.59	March 11	By Balance	341.59
			April 3	By do Balls	132.00
			" 19	" 139 "	227.35
			" 30	" 31 " mostly	35.65
May 22	To 1 hundred Bullets	1.65	May 17	" 50 "	82.50
May 5	" Note 60 days	250.00	" 21	" 66 "	108.90
	" 1 hundred Bullets	1.65	" 31	" 50 "	82.50
	" 1 rejected Ball	1.65	June 15	" 92 "	151.80
June 29	" Note 5 July 60.	562.75			
		817.70			817.70
July 19	To Express fr. m. 54 Balls	3.00	July 12	By 54 Balls	86.90
" 29	" do.	2.50	" 29	" 50 do.	82.50
Aug 14	" do. 58.	3.00	Aug 14	" 58 do.	95.70
" 28	" do.	2.75	" 23	" 50 do.	82.50
" 31	" do. 100.	4.00	" 31	" 100 do.	158.35
Sept 11	" Note 60 days	490.60			
		505.85			505.85

1869

	11.88
	11.18
	52.74
	14.61
	35.38
	21.85
	159.05
	46.39
	169.20
	6.
	37.13
	24.00
	9.00
	16.75
	27.42
	36.65
	5.63
	146.18
	8.75
	17.15
	66.50
	38.60
	13.00
	11.00
	19.50
	17.00
	36.00
	27.60
	195.00
	28.93
	22.45
	21.38
	8.00
	15.60
	210.26
	787.08
	174.01
	174.01

375 Dr Walker. Manuel & Co

1868			1867				
Oct 7	To Cash per cheque	65.76	Nov 16	By Castings	86	15.72	
			Dec 4	" do	271.	50.03	
						65.76	
Oct 8	To Cash	31.59	Aug 25	By Castings	88	16.09	
			Sept 16	" do	84.	15.50	
				Manuel & Co			
			Nov 25	By 315 lbs Castings		57.87	
Dec 16	@ 2½ Cash	56.45	" 23	" 46 "		8.78	
						66.65	
1869			1869				
July 13	To Cash.	$105.36	April 27	By 532 Castings		96.65	
			May 1	" 47 do		8.71	
1869 Sep. 8	To Cash	40.95	July 12	By 224 do		40.95	
				William C. Manuel			
Oct 11	To 8 Pr castings	18.90	Sept 17	By 182 lb Castings		33.89	
" 6	" Cash	50.00	" 30	" 383 "		70.19	
" 26	" Cash	52.88	Oct 16	" 653 "	"	118.55	
Nov 30	" Cash	118.55	Nov 17	" 454 "	"	78.50	
1870 Jan 13	" Cash	200.00	" 25	" 100 "	"	18.50	
Feb. 10	" Cash	84.20	Dec 23	" 337 "	"	61.91	
			" 28	" 472 "	"	85.33	
		466.55				466.55	
			1870				
May	To Cash	175.00	Feb 12	By 498 lb Castings		80.09	
Aug 5	" Cash	97.21	" 24	" 271 "	"	49.40	
			March 10	" 446 "	"	81.53	
			" 28	" 237 "	"	38.61	
			April 8	" 122 "	"	22.58	
		272.21				272.21	

Dr (Bliss & Hutchinson) Cr

1867 Dec 3	To Sheeting	43.00	1868 Jan 10	By Cash	43.00	
A&B Feb 28	To 2 Pcs. Muslin	29.	Feb 10	By Cash	29.00	
" 9 Cases 15	1/2 Jaconet 90.5	91.50	March 5	" Cash	42.00	
proved Duty 24	" A/c	240.	1868 Oct 1	By Cash & Acct	10.50	
		240.00		" 78 Pcs Muslin Returned	282.00	
		863.50			363.50	
1869 Nov 15	To D. Cotton	28.80	1870	By deduction on 2 Pcs.	80.	
Dec 8	" do	15.75	Feb 9	" Cash	44.25	
		44.55			44.55	

Dr Jno. W. Hutchinson Cr

1871 March 24	To Muslin	34.20	1871 July 10	By Cash	34.20

15.72
50.03
65.76
16.09
15.50
57.87
8.78
66.65
96.65
8.71
40.95
33.89
70.19
118.55
48.50
18.50
61.91
85.32
466.53
80.09
49.40
81.53
38.61
22.58
272.21

377 Dr Granville Henry Cr

1868		To Amt Page	346	541	26	1868		By Amt Page 346.	4041. 65
Jan	13	" Edward Ely		2.	73	Mar.	31.	By Cash	15. 00
Feb	2	" Cash		30.	00	Nov	10.	" Cr W. Smith	28. 00
March		" Cash		76.	75			Sept 12th " Cr Reuben Reader	4 00
"	16.	" Cash		3.	00			" Cr Lewis Ratter	2. 75
"	16.	" Cr Shoblock		10.	00	1869			
"	17.	" Cash		5.	00	Jan	1	By Sales P/L No 12. 213	977. 04
"	20	" Cr G. Still		1.	30				
"	31	" Cash		800.					
"	"	" Cash		30.	00				
April	16	" Rodney & Bro & Jno		14.	04				
"	20	" Cash		2.	00				
"	11	" Cash & Commissions		70.	75				
May	12.	" Cash		18.	00				
"	23	To Cr J. Hartzell per P/L Jan 31. 68		5.	27				
June	12	" Cash pd Jno. Ely		9.	96				
"	15	" Cash		13.	75				
		" Cr W. Pettit		141.	84				
July	3	" Cash		5.	00				
"	20	" Cash		3.	00				
Oct	8	" Stanley Cash		20.	00				
"	14	" Cash		4.	00				
"	19	" Jas Farrell		18.	40				
"	30	" Wickham & Bro		24.	50				
Nov	10	" Cr A Cash		3.	06				
"	14	" Cash		5.	90				
"	27	" J. Cook & Co		7.	12				
Dec	1	" Cash		10.	11				
"	12	" Cash		5.	00				
"	24	" Cash		3.	00				
1869									
Jan	2	" Cr Wm Mann & Son		20.	39				
"	"	" Cash			75				
"	"	" Cr Johnston		13.	50				
"	"	" Cr E. Drummond Jr.							
"	"	" Cr McCrone		15.	90				
"	26	" Wickham & Bro		30.	25				
Feb	26	" Jordan & Bro		2.	15				
"	1	" Cr Richardson for		4.	90				
March	11	" Board tax		4.	41				
"	17	" Rodney & J. Bro & Co		14.	04				
"	20	" Cash D & Sale to Wyoming		2.	70				
"	31.	" Sundry Cash		20.	00				
April	27.	" Cash		15.	00				
"	30	" Cr W. Richard & Son		41.	58				
May	13	" " Cr W. Dreer		10.	00				
"		" Ford & Bro		5.	00				
				1984.	88				5068. 44

Dr Mann & Brother Cr

4041.65	1868			1868	
15.00	Feb 13	To Cash -	17.75	Feb 13 By a/c W Smith —	8.75
28.00	July 20	" Cash -	38.02	Mar 13 " " do "	9.00
4.00				April 8 " " William Smith -	9.62
2.75				May 11 " " Wm. Smith -	16.30
977.04				June 13 " " W Smith —	12.10
			$ 55.77		55.77
				1869	
	March 31	To Cash -	150.00	Jan 12 By a/c Sundry orders	14.90
		Balance	42.25	" 30 " Will a/c " —	17.32
				Feb 10 " do "	24.05
				" 20 " do "	19.29
				March 1 " do "	10.72
				" " do "	26.30
				" 13.18 " do "	22.26
				" 13 " do "	19.00
				" 31 " do "	38.25
				Balance	9
			$ 192.25		$ 192.25
	June 9	To Cash -	200.00	April 1 By Balance	42.25
	July 19	" Cash -	100.	May 26 " Store a/c 1452 -	258.14
	Oct 1	" Cash -	200.	June 24 " a/c W. Smith -	31.01
	" 19	" Cash -	100.	" 30 " Sundry orders 33.546	98.02
	Dec. 28	" Cash -	250.00	July 1 " a/c Samuel Wood -	58.13
	1870			Sept. 20 " Sundry orders —	285.33
	March 22	" Cash -	200.	" " " Ed. Cohen -	36.13
	July 4	" Cash -	200.	" " " W. Smith -	29.98
				" " " Ab. Ward -	12.75
				" " " Saml. Worrel -	49.50
				Oct 22 " Jno. Rader -	16.40
				Dec. 18 " Sundry orders -	121.19
				" 28 " do "	107.78
				" " " do "	99.64
				1870 Jan 6 " a/c Chas Ache -	15.20
				" Feb " Sund orders 5 105.	79.26
				March 8 " Sundry do 5 121.	67.00
				" 18 " Chas Kirkpatrick	7.80
				" " orders 122 5 129	165.25
				" 21 " a/c William Smith	20.19
				" 22 " orders 130-137.	19.18
				May 1 " a/c Jno. Rader	11.62
				" 10 " orders 138-143.	150.40
				June 8 " do 144-154.	142.07
				" 20 " a/c S. Ward -	16.27
				" " " Orders 155 5 163.	84.85
5068.44				" 7 " Sund. a/c -	19.63
				" " " a/c W. Smith —	44.26
				Aug 17 " Orders 164 5 176.	178.96
			1450.00		2141.25

a/c. 416

379 — Dr Moss Trigg & Semple Cr

1868				1868		
July 20	To Cases 1.2.3.4.5.	555.20	Aug 10	By Acceptance 30 d.		742.18
" "	" 1 Sample gun	5.50				
Aug 12	" Cases 647	181.48				
		742.18				742.18
Sept. 22	To Cases 8 & 11.	402.27	Sept 28	By Acceptance 30 d.		402.27
Nov 21	To Cases 12 to 16	479.20	Nov 21	By Acceptance 60 days		479.70
				" Cash		5.50
			1869			
Dec 28	To Cases 17 to 21.	479.20	March 22	By Acceptance 10 d.		479.20

Moss & Semple

1869			1869			
March 22	To Cases 22 to 26.	570.20	July 12	By Accept. 10 days	$	1089.81
May 25	" Cases 27 to 31.	515.61				
July 19	To Cases 32 to 37.	550.84	Oct 18	By Cash	$	1000.
Aug 12	" Cases 38 to 44.	755.84	Dec 31.	" Acceptance 3		
" 21	" Cases 45 to 48	423.56		15 days 1 Jan.		1153.95
Sept. 2	" Case 49	115.44				
" 25	" Cases 50. 51.	241.92				
Oct 26	" Case 52	66.84				
		$ 2153.95			$	2153.95
1870						
Jan. 8.	To Cases 53. to 56.	459.36	June 17	By 1 Accept 4 mos 22 June		1063.04
" 24	" Cases 57 to 59.	341.52		" 1 do - " 2 July.		1063.04
Feb 2	" Cases 60. 62.	219.96				
" 10	" Cases. 63 to 70.	795.32		Due Acceptance presented and paid		
" 16	" Cases. 71. to 75.	306.52		1 22 June 2 1 22 June to day -		
		2126.08				2126.08
July 5	To Expenses on 2 Accept.	11.44	Aug. 1	By Accept. 30 d -		1000.
" 20	" Cases 76 to 85 -	1359.08	" 1	" do. 60		1216.15
" 26	" " 86 to 90.	573.95				
Aug 9	" " 91. 92	271.68				
		2216.15				2216.15

Dr Woodruff & Bunker Co

1868	To Amt. fol. 362		56.10	1868	By Amt fol 362		617.88
aug 10	" Cash		300.00	Aug 6.	" Do		26.12
Oct. 5	" Cash		300.00	" 15	" Do		16.30
Dec 14	" Cash		150.00	" 18	" Do		29.47
				" 21	" Do		16.81
				" 22	" Do		20.20
				" 24	" Do		2.40
				" 28	" Do		28.10
				" "	" Do (11)		6.00
				" 29	" Do		7.50
				" "	" Do		20.62
				" 11	" Do		12.50
				" 13	" Do		22.89
				" 24	" Do		11.50
				Oct 1	" (Aug 17) Do		7.25
				" 3	" " 31) Do		12.75
				" 5	" Do		17.30
				" 9	" Do		11.50
				" 14	" Do		5.20
				" 15	" Do		13.95
				" 17	" Do		72.42
				" 21	" Do		20.25
				" 22	" Do		38.05
				" 26	" Do		32.55
				" 28	" Do		2.96
				Nov 5	" Do		31.44
				" 9	" Do		13.00
				" 13	" Do		11.20
				" 14	" Do		12.30
				" 20	" Do		27.60
				" 21	" Do (17)		15.50
				" 28	" Do		32.08
							6.40
			806.10				1214.07
			450.00	Dec 8-14	" Do		36.53
1869 Jan 14	Cash	Balance	153.56	" 10	" Do (Mdse. 30)		23.92
				" 17	" Do		8.60
				" 21	" do		11.50
				" 24	" do		13.87
				1869 Jan 7	" do		17.89
				" 15	" do		8.65
				" 23	" do		11.80
				Feb 4	" do		5.40
				" 12	" do		3.00
					" diffrence		54.73
			1409.66				1409.66
May 29	To Cash		140.	Feb 12	By Balance		153.56
Nov 11	" Cash		59.43		" diffrence of Acc		5.87
			$ 199.43				$ 159.43

$ 1042.18
1042.18
402.27
479.70
5.50
479.20
$ 1089.81
$ 1000.
1153.95
$ 2153.95
27 Jan 1063.04
" July 1063.04
2116.08
1000.
1216.15
2216.15

381 D. Neale & Co (Louisville Ky.) Cr

1868			1868		
August 12 To Cash 142.	137. 65		Sept 24 By Cash -	137. 65	
Sept 15 " Cash 8.4.	229. 68		1140 17 " Cash	140. 00	
			" 30 " Cash	119. 65	
1869			1869		
Feb 19 To Cash 5.	114. 84		April 15 By Cash	114. 84	
May 5 To Cash 6.7.	261. 03		Sept 21 By Cash	261. 03	
" 12 " Cash 8	114. 84		Dec. 15 " Cash & refus -	114. 84	
Oct 26 " Cash 9.	114. 84.		1870 Jan 26 - Cash for draft	114. 84	
	490. 71			490. 71	
1870					
Sept. 21 To Cash 10.	144. 24		Dec. 5. By Cash -	144. 24	
Oct. 4 " Cash 11.	60. 84		" 19 " Cash.	60. 84	
1872			1872		
April 5 To Note -	31. 04		June 14 By Cash.	31. 04	

Dr Pullman & Vienna (Memphis Tenn) Co

1868 Aug 31	To Cases 1.2.3.	261.27	1868 Sept. 5	By expenses 15 days	261.27
Nov 15	To Cases 4.	110.31		By expenses 30 days	110.31
Dec 14	To Cases 5.6.7.	355.03	Dec 8	By Cash	110.31
" 28	" Case 8.9.	102.18	1869 Jan 12	" Cash	355.73
	Balance	3.03		" Exp. Bill Wilder	3.30
		469.34			469.34
1869 Jan 23	To Leases 10.11.	84.09	1869 Jan 14	By Balance	52.03
" "	" Transfer	7.15	Feb 3	" Cash for draft	199.52
" "	" expenses returned (Wolff)	110.31			
March 2	" Cases 12.13.	200.68	March 22	By Cash	200.68
Aug 12	To Cases 14 & 17.	257.98		By commission on Mexico	50
				" deductions on Brandt	90
			Sept. 7	" Cash for draft	256.58
		257.98			257.98
1869 Sept-25	To Cases 18 & 21.	433.61	Nov 1	By Cash for draft	454.81
Oct 2	" 2 rifles	21.20			
Nov 15	To Cases 22.23.	245.43	Dec 11	By Cash for draft	415.27
" 20	" 11 rifles from Chic.	115.84	1870 Jan 25	" Cash do "	504.04
Dec 2	" Case 24.	114.84			
" 2	" " 25.26.	175.68			
" "	" " 8 Cases	56.00			
" "	" " 26.27. (Jan 27.29)	111.68			
" 28	" Case # 28	101.84			
		$ 919.31			$ 919.31
1870 Feb 21	To Cases 29.30 -	242.44	March 18	By Error in 29.30.	1.75
March 18	" Cases 31.	115.09	June 6	" Cash for draft	355.78
Oct. 4	To Cases, 32 & 35	298.61	Jan 7	By Cash for draft	298.61
Nov. 25	" " 36.37.	191.68	April 9	" Cash.	191.68

383 Dr Jacob Seibert Cr

1865		264		1868			
Oct 15				Oct	By Amt forw. page 266		136.60
Dec 4.	To Cash -		50. 00	"	15. " Mrs. Seibert -		9.27
1869				Nov.	10 " do " do		5.50
Jan 16	" Cash		50. 00	"	13 " do "		5.50
"	" Pas-		50.	"	14 " do "		8.15
		Balance	287. 97	Dec	7 " do "		2.50
				"	8 " do "		2.97
				"	9 " do "		21.56
				"	19 " do "		10.00
				1869	Jan " do "		2.50
				"	17 " do "		21.35
				"	23 " do "		28.09
				Feb	10 " do "		8.00
				"	16 " do "		10.98
				"	" " do "		16.75
				"	24 " do "		13.50
				March	1 " do "		16.38
				"	31 " do "		38.24
				"	" " do "		6.00
				"	" " Difference		24.37
			388. 97				388.87
April 2	To Cash -		200. 00	April	1 By Balance		287. 97
Oct 19	" Cash -		150	June	28 " Sundry orders to Cash -		78.54
1870				Sep.	30 " do " "		62.45
March 30	" Cash		150	"	" " Reg. Books		5.00
" "	" a/c Jas. Mullen -		10.70	"	" Attn. Board		16.65
	Balance		193. 77	"	" order for D. H.		2.60
				Dec	31 " Sundry orders		56.10
				1870	Feb 19 " Sundry do Vals -		60.25
				April	1 " a/c J. Miller		21.41
				"	" " C. Wibble -		1 75
				"	" Sundry orders -		18.16
				July	1. " a/c James Storey		3.60
				"	1. " a/c Abraham Hard.		22.50
				"	" " Orders 78 647.		66.56
			704.47				704.47
1870							
Sept	6. To Cash		100. 00	July	1 By Balance -		193. 77
Oct	20 " Cash -		100. 00	Sept	30 " a/c R. Roeder -		25.60
Dec	29 " Cash -		150. 00	Oct.	31 " Sundry orders to 68.		149.02
	Balance.		178. 49	Dec	30 " do. "		67.20
				"	" " a/c D. H. -		1.12
				"	" " Sundry Wards		18.42
					" Rent for Stables		29.10
					" a/c E. Cohen		9.00
					" Sundry persons less fitting		50.26
			525.49				525.49
1871							
January	30 To Int on Sundry Stable -		2. 88		By Balance.		178. 49

Fol 430

Evansville. Ind.

Dr Boetticher, Kellogg & Co Cr

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			1869		
136.60	1869 Jan. 5 To Cases 1.2.3.	262.58	Feb 12	By Cash - per draft -	262.58
9.27					
5.50					
5.50	April 5 To Cases 4.5.	148.59	May 20	By Cash per draft -	346.27
8.15	" 20 " Cases 6.7.	197.68			
2.50					
2.97					
21.56					
10.00	May 25 To Cases 8.9.	242.83	June 28	By draft -	242.83
2.50					
21.35					
28.09	Sep. 25 To Cases #10.	120.34	Oct 30	By cash.	120.34
8.00	Oct. 9 " Cases #11. #12.	176.89	Nov 27	" Cash -	176.89
10.98	Nov 15 " Cases 13. 14.	177.18	Dec 14	" Cash -	177.18
16.75	Dec 1 " " 15.	117.09	1870 Jan. 5	" Cash -	117.09
13.50		591.50			591.50
16.38	1870				
38.24					
6.00	Feb 7 To Cases 16.	74.55	April 8	By cash per draft -	189.59
24.53	March 12 " do - 17.	114.84			
388.87					
287.87	May 24 To Cases - 18.	114.54	July 1	By draft -	554.09
78.54	June 18 " Cases 19. 20.	156.50			
62.48	" 21 " Cases 21	87.75			
5.00		354.09			354.09
16.65					
12.60					
56.10	Sep. 13 To Cases 22.23	221.58			
61.25	" 21 " do. 24.25.	144.18	Oct 29	By draft -	365.76
21.41		365.76			365.76
1.75					
18.16					
3.60					
22.50	Oct 9 To Cases 26.27.28.	344.52	Dec 22	By Cash	344.52
66.56	Dec. 12 " Case 29.	123.84	1871 Jan 7	" Cash -	123.84
704.47					
	1871				
	Nov 7 " Case 30	51.84	Nov 29	By Cash -	51.84
193.77					
25.60	1871		1871		
149.02	Dec. 15 To Models -	58.00	Jan 3	By Cash -	58.00
67.20					
1.12	1872				
18.42	July 12 To Cases 31.32.33.	224.54	Aug 9	By Cash -	224.54
29.10					
9.00					
Sept. 30 26	Sep. 25 To Cases 34.35.36.	191.34	Oct 29	By Cash.	191.34
525.49					
179.49					

385 Dr Granville Henry Cr

1869		To amount brot fol 377	1984. 88	By amt brot fol 377.			5068. 44	
June	5	" Cash.	12. 75	Sept.	6.	" Cash	1. 00	
"	28	" Cash.	1,50	"	"	" Cash	35. 00	
Aug.	28.	" Sundry Cash	3. 00	Dec	4.	" Error +	50. 00	
Oct	1	" Wentch & Bro.	3. 37	1870 Jan.	1.	" Sundry Cash	93. 00	
"	"	" Johnson Lang & Co.	11. 25	"	24	" Note Pmt C. of 348.	34. 00	
"	20	" Cash.	5. 00	"	"	" Sundry Cash & errors.	46. 90	
Nov	19	" Cash.	9. 25	"	"	" 8 per Cent Sales 1869.	1968. 40	
"	15	" Cash	60. 00	Feb	25	" Cr J Billings & A Rankin	8. 18	
"	15	" Cr note J. Indians	200. 00	Mar.	3	" Christ M. E. Ch.	50. 00	
Dec	4	" Cash +	50. 00	May	6	" Cr. Jordan & Bro.	791. 22	
"	14	" Cr Arvalle & Co	271. 35	"	14	" Cr. " M E Ch.	65. 00	
"	31	" Winkler & W.	4. 44	June	7	" Cash.	52. 50	
"	"	" County & State Tax.	3. 67				8264 64	
"	31	" W. Woodring.	1. 75					
"	31.	" Cr J. Hulst	23. 00					
1870	Jan 11	Cash	10 00					
"	"	" Cr Jordan & Bro	7. 00					
"	29	" Cash for Sabina Allemang	20. 00					
Feb	8	" Cr. Stark	1. 20					
"	"	" " Henry Barden	26. 05					
"	"	" Cash	17. 00					
"	"	" Cr Jacob Kern	28. 50					
"	16	" Cash	25. 00					
"	"	" Cr Ed. Clark & Bro.	120. 00					
		" School Daly	2 75. 85					
"	26	" Cash	6 00					
"	"	" Jordan & Bro	19. 80					
		" Wolfe Kerr & Co	5. 84					
March	1.	" School Tax	1. 90					
"	"	" Road do.	2. 07					
"	8	" Cr Ed. Stuben	22. 90					
"	22	" " Jul Kundt	2. 03					
"	16	" Cr Wm Nickum	65. 00					
"	26	" " J Blood	5. 25					
Apr.	7	" Cr Ward	1. 68					
"	11	" B. Allman Ex	5. 52					
"	12	" Cr S. Jones	6. 12					
"	26	" Sundry Cr.	85. 00					
"	"	" Cash	10. 00					
May	8	" Cr J. Davis & Co.	11. 60					
"	"	" John P. Price	145. 63					
		" C. Pickett	37. 94					
"	7.	" Cash	2. 00					
"	10	" Cr Amanda Rude	1. 75					
"	14	" Wolfe Kerr & Ewell	12. 80					
"	"	" E. Wyckhuse	2. 87					
"	"	" Cr P. Kerr	15. 15					
May	5	" E. Stuben	17. 86					
"	18.	" P. Smith	12. 71					
"	21	" Cr Jordan & Bro.	12. 70					
"	28.	" Cr A. Abry	3. 00					
June	2	" Cr P. Sandt	3. 84				326. 29	
			3417. 25					

Pg 4 1/2

Dr Beans & Murray Co

1869				1869			
Aug. 13	To	Mdse -	79. 80	June 29	By	Mdse -	5. 80
" 27	"	do.	59. 90	July 18	"	Mdse -	198. 50
Sept. 18	"	do.	58. 95	Sept. 1	"	Mdse -	95. 58
" 27	"	do.	45. 60				
Nov 11	"	Cash -	92. 68				
			296. 88				296. 88
Nov. 29	To	Mdse -	70. 20	Nov. 17	By	Mdse	84. 00
1870				" 28	"	do . . .	170. 75
Jan 21	"	Cash	350. 00	Dec 28	"	do " "	443. 24
Feb. 16	"	Mdse -	87. 20	1870			
" 21	"	draft on W.S.N.Y.	227. 79	Jan 21	"	do " "	373. 60
		Balance	299 82	Feb 25	"	do " "	18. 42
			1035. 01				1035. 01
April 12	To	Mdse	163. 20	Feb 25	By	Balance	299. 82
July 4	"	draft on W.S.N.Y.	136. 62	May 17	"	Mdse -	367. 13
" "	"	Note Selby & Co.	872. 55	July 5	"	Interest & exchange	5. 42
			672. 37				672. 37
1870 Aug	To	Mdse -	72. 20	Aug 31	By	Mdse -	13. 50
" 25	"	do -	252. 49	Sept. 21	"	do.	25. 25
Sept. 6	"	do.	150. 84	" 30	"	do.	16. 92
1871 Jan 18	"	do.	81. 60	Oct. 10	"	do.	236. 81
Feb 10		do	90. 60	Nov 12	"	do.	105. 92
March 2		do.	79. 80	" 29	"	do -	29. 58
		Balance	139. 61	" 30	"	do.	93. 89
				Dec 5	"	do.	13. 29
				1871 Feb 10	"	do.	55. 84
				" 13	"	do.	91. 55
				" 14	"	do.	94. 08
				March 6	"	do.	111. 88
			866. 94				866. 94
July 5	To	Mdse	228.	April 1	By	Balance -	139. 61
1871				July 2	"	Mdse -	13. 05
Feb 1	To	Mdse -	123. 50	Sept. 19	"	Mdse -	216. 98
" 20	"	do.	242. 50	1871 Feb 10	"	do	5. 59
March 13	"	Cash 92. 95.	209. 78	April 12	"	do.	7. 18
August 29	"	" 94. 97	354. 86	May 1	"	do	7. 31
				June 5	"	do.	17. 42
				July 29	"	do.	18. 31
				Aug. 21	"	do.	303. 97
				Nov 1	"	do.	57. 25
						Balance	193. 37
			958. 59				958. 59
Nov 1	To	Balance	193. 37				

Ledger
Acct Pg. 1 vol. Nov 70

5068. 44
1. 00
35. 00
50. 00
93. 00
34. 00
46. 90
1968. 40
8. 18
55. 00
791. 22
85. 00
52. 50
2264. 64

387 Dr N.S. Mullan (N. Orleans) Cr

1869 July 3.	To Cash 1. 2	209.08	1869 Sept. 2	By Cash for draft	209.08
Sept. 18.	Cash #865.	578.87			
Oct 11 "	#6.	157.29	Dec 9	By rifles returned	74.22
" 26 "	#7.	157.09	1870		
Nov 15 "	#8 #9.	220.18	April 25	draft at Lt. Light	855.06
		908.45			
To 5 mos Int. on $821.21		20.85			
		929.28			929.28

Dr Geo. S. Sonntag & Co Cr

209.08	1869 Aug. 20	To Cyrus 1. 2.	✓ 239.18	1870 March 18	By Cash for draft	249.54
	March 27	" Interest - 5 dale -	8.36			
74.22	1870 Nov 5	To Cyrus 3. 4. 5.	292.02	March 11	By Note Oct 12. 90 07	298.83
853.06	March 11	" Interest to May 18.	6.81		due 15 May -	
929.28						

389 Dr Daniel L Grimes

1869			
Sept	14	To mer in bill Sept.	8.25
"	15	" 1 Rifle Barrel	1.65
"	20	" Express mer 134 lbs	5.26
Oct	9	" do.	
"	11	" do mer 150	7.50
Nov	18	" Cash	200.00
"	"	" 2 defective barrels	3.30
		Balance	762.29
			988.35
Dec.	30	To Note at 60 day	762.29
1870 Feby		To 1 defective barrel	1.65
"	1	" Note 60 days 24 Feb	638.50
			640.15
March	17	To 3 def. ct iron barrels	15. 5.30
"	24	" 2 do " "	5.30
"	29	" Note 90 days 1 April	570.80
			577.40
Sept	10	To Note 60 days	733.25
			733.25
Nov	25	To Note 10 Nov. 90	488.75
			488.75
Dec	2	To 1 barrel Cracked	1.65
1871 March	16	" Note 12 March 90	270.40
			272.00

1869				
Sept.	6	By 75	Rifle Barrels	123.75
"	17	" 64	do	105.60
Oct	9	" 100	do	165.00
"	16	" 50	"	82.50
"	26	" 80	"	132.00
Nov	11	" 130	"	214.50
"	17	" 50	"	82.50
"	29	" 50	"	82.50
				988.35
Nov	29	By Balance		762.29
Dec	6	By 54	Rifle Barrels	87.10
"	24	" 50	do	82.50
1870 Jany		" 50	do	82.50
"	"	26 " 100	do	165.00
"	"	" 6	do	6.90
Feb	7	" 71	do	117.15
"	14	" 60	do	99
				640.15
March	1	By 100	do	165.
"	8	" 109	do & Gun barrel	180.25
"	25	" 100	do	165.
"	29	" 41	do	67.15
				577.40
May	16	By 100	rifle Barrels	165.00
June	6	" 32	Cann	32.00
"	25	" 50	Rifle Barrels	82.50
Aug	17	" 125	do "	206.25
"	26	" 50	do "	82.50
Sept	8	" 100	do "	165.00
				733.25
Oct	4	By 100	Barrels	165.00
"	15	" 75	do	123.75
Nov	12	" 50	do	80.00
"	23	" 75	do	120.
				488.75
Dec	22	By 90	do	148.50
1871 Jan	5	" 50	do	80.
"	17	" 24	do	38.40
Feb	20	" 5	do	8.00
			Less Discount	272.00

390

Dr William Beitel & Son Co

1869		To amt. from page 278	550.	1869		By amt. from page 278	547. 45
Nov	29	" Leidle -	150. 00	Oct	1	" 9/s indorsed to date	488. 26
						" Ed. Clem 14. 29. 46	
1870						" Grand. 27. 94	
		" Balance -	280 71			" 22 P.H. 10. 68.	
						" N. Bro. 69. 64	
			780. 71				780. 71
May	1.	1870 To a/c Wm Beitel	# 280. 71	Oct	1	By Balance	280. 71

Dr John A Beitel Co

1870				1870			
Feb	4	To cash -	100.	April	2.	By Stock a/c to date -	324. 01
		" a/c Henry & Bro.	18. 18.			" E. F. Henry's -	19. 30
		" Sundries returned -	3. 59			" Gr. Henry's.	145. 63
June	17	" Cash	450. 00			" Cl. Henry's	44. 92
		Balance	242. 85			" Wm Beitel & Son	280. 71
			814. 57				814. 57
Sept	9	To cash -	242. 85	June	17	Balance -	242. 85
1871				1871			
April	4	To cash -	75. 00.	May	1	By a/c Jos. Henry	55. 10
May	11	" Cash -	200. 00.			" " Granville Henry	126. 56
Nov	17	" Cash.	250. 00			" " W. H. Beitel -	130. 39
1872	Jan 6	Cash -	100. 00			" Ed. Henry -	29. 84
		" Wm 33. " a/c J. Wunderlich	9. 56	1872			
April	11	" Cash -	100.	June	1.	" E. F. Henry	38. 70
		Balance -	341. 93		"	" W. H. & Bro. Balance -	7. 28
					"	" Granville Henry -	174. 54
					"	" James Henry	312. 58
			1176. 49				1176. 49
				June	1	By Balance -	341. 93
July	15	To Cash -	150. 00				
Aug	29	" Cash.	100. 00				

true Ledger

391 Dr Henry E. Leman

1869 Oct. 4	To Note 90 days	406. 00
		406. 00
1870 April 11	To Note	124. 60
May 24	" 2/3 Gro. wagon	28. 50
Sep. 24	" 6 do "	68. 40
Nov 18	" buggy, wagon	77. 60
		299. 10

60

1869 Sept. 24	By 50 R.R. Bonds	53. 00
" 29	" 64 do	118. 25
Oct 2	" 133 do	58. 25
" 4	" 74 do	60. 00
" 11	" 66 32/100 do	116. 50
		406.00
1870 Apr 11	By 90 R.R. Bds	163. 50
"	" 2/3 Gro. wagon	26. 60
July 2	" 50 wire R. Bonds	109. 00
		299.10

1869 Aug. 27	To	
1870 Aug. 6.	To	
Oct. 11	"	

Dr P. B. Woodruff

Cr

				1869			
				Aug.	27	To 113 bushels wheat	152.55
				1870			
				Aug.	6.	To Cash	34.96
				Oct.	11	" Cash	15.74
							103.25
53.00							
118.25							
58.25							
60.00							
116.50							
406.00							
163.50							
26.60							
109.00							
299.10							

				1869			
				Oct.	1	By Sundry orders	140.84
						do to Oct. 19	7.42
				"	31	" do "	28.10
				1870			
				March	26	" do - 636.	19.28
				"	"	" grain a/c to date	20.43
							176.07
				Apr.		By a/c Chas. Ochs	4.00
				May	2	" " Henry Behn 2438.	7.44
				Oct.	11	" grain a/c	15.74
							203.25

393 Dr A.B. Semple & Sons Cr

1869 Sep. 2	To Cash	166.	546. 04	1870 Jan. 13	By Cash		546. 04
1870 Feb 24	To Cash	7 to 10	363. 56	July 22	By 4 gum Shafts on R.B.K. Steamer		24. 64 / 328. 92
			363. 56				363. 56
1870							
August 11	To Cash	11 to 16	527. 04		By Cash pd. 1 Oct. 70		641 88
Sept. 21	"	do. 17.	114. 84				
			641. 88				641. 88

Dr

1869 Oct 27 To C

1870 Jan 13 By

May 15 To

Dr Savage & Smith Middletown. Conn. Cr

546.04	1869 Oct 27	To Cash per draft	70.56	1869 Oct 4	By 7 day. bills - 10%	70.56
546.04	1870 June 24		201.60	Dec. 17	By 28 day. " -	201.60
748.92	May 15	To amount 30 days.	122.46	1870 Feb 26	By 12 ch. Dec -	122.46
365.56						
641.88						
641.88						

395 D^r B. Kittredge & Co. Cr.

1869 Oct. 16 To Mdse -	53. 20	1869 Nov 13 By Cash -	53. 20
Dec. 10 To Mdse -	243. 10	1870 Jan 12 By Cash -	243. 10
1870 Jan 24 To Mdse -	207. 00	Feb 12 By Cash -	207. 00
Feb 7 To Mdse -	711. 65	March 16 By Cash -	884. 15
" 21 " Mdse -	72. 50	April 20 " Cash -	88. 55
March 10 " Mdse -	88. 55		
	472. 70		472. 70
Oct. 4 To Mdse -	57. 00	1870 Dec. 27 By Cash -	544. 80
Nov 15 " do.	487. 80		
1871 April 15. To Mdse	45. 60.	1871 Jan. 13 By 94 Gun Barrels - to	
Aug 9 " Mdse -	352. 15	May 22 " Bill of Lumber.	67. 12
		Sept. 9 " Cash -	330. 63
	397. 75		397. 75
Oct 30 To Mdse -	41 45	Oct 7. 13 By Ax Cans.	40. 35
Nov 18 " Mdse -	153. 90	Dec. 28 " Cash -	500. 00
1872 Jany " Mdse	30. 40		
" " Sales Ax	314. 60		
	540. 35	1872	540. 35
May 18. To Mdse	51. 50	Aug 10 By Sales Ax - Cash -	51. 50
Sept 5 To Mdse	51. 50	Nov 9 By Cash -	401. 30
" 10 " Mdse -	281. 60	" " " 57 Bx. Lumber 60	52 20
" 25 " Mdse -	46. 50		
Oct 28 " Mdse -	91. 20		

Ledger

Dr Geo. N. Ward (Middletown. Conn) Cr

1870 Jan 24	To Cash per draft	48.98	1869 Dec. 9	By bill of Goods	48.98
1871 Jan 6	To Cash per draft	106.37	1870 Dec 17	By bill of Goods	106.37

Dr R. F. Babst & Co Cr

1870 Oct 20	To Cash	50.00	1870 Aug. 8	By bill of drugs	74.18
" 20	To Acct Henry & Bro of J. Barnes	30.93	" "	" Acct Grand Army Henry & Bro.	30.43
			" "	"	3.44
1871 January 30	" 1 1/2 ton Square Rock		"	" Edw Henry	1.18
	Balance	46.13	1871	" 1 1/2 ton Square Rock	25.97
			Aug 22	" bill of drugs to date	
		135.50			135.50
Aug 23	To Cash	45.00	Aug 22	By Balance	46.13
" 26	" do	20.00	" "	" Acct Gran. Army.	32.74
" 31	" bill of repairs of Square	3.00		" Henry & Bro.	3.00
Sep. 11	" Cash	17.99	" 22	" E. F. Henry	14.09
		85.99			96.99
Oct 9	To Cash for Square	2.75	1872 May 23.	By Cash	2.25
" "	" Cash	"	Aug. 16.	" Acct J. H.	19.67
1000 18	" 5 Square Rock	13.50	" "	" J. Stafford	17.41
1872 May 23.	" 1/2 gain Square	2.25	" "	" C. Henry	26.85
June 28	" Acct St. George	60.48	" "	" E. F. H.	2.43
July 29.	" Acct Biddleman	7.50	" "	" Howe	19.95
	Balance	1.88	" "	" C.W. Henry	.10
			" "	" H & Bro.	1.20
		88.86			188.86
Aug 17	To Cash	3.59	Aug 17.	By Balance	1.88
			"	" Sundries	1.71
		3.59			3.59
Sep. 6	To Repairs	4.10			

Rec'd Pd

53.20
248.10
207.00
884.15
88 55
1172.70
5 44.80
67.12
330.63
397.75
40.35
500.00
540.35
51.50
401.20
52 20

397 — Dr Jos. C. Grubb & Co — Cr

1869	To amt forwarded	179.55	1869	By Amt. forwd	266.91
Nov 29	" Mdse	57.95	Dec 24	" Mdse	23.90
	Balance	77.51	1870 Jan 17	" Mdse	24.20
		315.01			315.01
March 15	To draft on Kenny & Co	45.60	" 17	By Balance	77.51
" "	" Mdse	20.00	Feb 10	" Mdse	3.87
Apr. 11	" do	75.00	" 14	" Mdse	26.86
July 5	" draft on Kenny & Co	52.80	" 28	" 871 Wal. Stock	106.12
	" Cash	79.44	April 5	" Mdse	25.62
				" do returned 28 March	20
			May 25	" Mdse	12.96
		272.84			272.84
1870 Nov 24	To Mdse	75.00	July 21	By Mdse	72.03
" "	" do	110.00	Aug 15	" Mdse	21.86
	Balance	157.21	Sept 10	" do	34.02
			Nov 5	" do	24.30
			Dec 7	" 100 Toledo Stock	120.00
		272.21			272.21
1871 Feb 2	To Cash	100.	1871 Jan 1	By Balance	157.21
" 20	" Mdse	276.00	Feb 16	" Mdse	2.88
March 4	" 1 Lumpkin Jar	4.25	" 21	" Mdse	275.75
" "	" Mdse	75.00	March 14	" Mdse	81.00
May 19	" Mdse	61.54			
		516.79			516.79
1872 May 18	To Cash	9.51	1872 May 14	By Mdse castings	9.51
June 15	To Mdse	58.85	June 10	By Mdse. do.	14.63
July 9	" Cash	31.17	" 29	" do.	70.03
			" "	" do	5.36
		90.02			90.02
Sept. 8	To 54 ℔ castings returned	24.20	July 24	By Mdse.	6.25
" "	" 7½ " Counterings —	4.27	Sept. 1	" Castings - publish	47.45
" 14	" Cash	42.70	" 13	" 538½ do. on st	17.57
		71.27			71.27
			Oct 1	By brass castings	14.00
			Nov 4	" 59 ℔ do.	26.95

Jud Kellogg

Dr Jordan & Bro Cr

From Page 258

1870 Jan 25 To a/c Jno. W. Jordan	19.58	1870 Jan 15	By Balance		23.90
" 26 " Cash	5.00	Feb 9	" Mdse		42.08
" Balance	1024.47	" 26	" Mdse		25.05
Sundry a/c	57.55	March 9	" do		26.00
		May 21	" do		47.58
		June 30	" Fund. Acct		944.39
	1118.40				1118.40
Sept 14 To Cash for draft	95.34	July 1	By Balance		57.65
			" Mdse		35.99
	95.34				93.34
Nov 11 To Cash for $	50.00	Sept 1	By Mdse		38.17
" " discount	45.99	" 28	" do		4.20
" Balance	31.85	Oct 20	" do		341.23
		" 21	" do. Gilt		19.14
		Dec 21	" do Gilt		22.10
	117.84	1871			117.84
1871					
Jan 10 To Cash	61.82	Jan 10	By Balance		34.85
May 5 " Cash	50.00	Feb 17	" Mdse		52.66
July 1 " Balance	41.64	" "	" do		24.98
		May 18	" do		28.62
		" 29	" do		6.15
					28.70
	152.96				152.96
Nov 10 To Cash	41.64	July 1	By Balance		41.64
1872 May 1 Cash	77.24	Nov 29	" Mdse		77.24
June 18 To Cash	51.90	1872 May 1	By Mdse		51.90

Francis Jordan & Sons.

	1872 July 6	By Mdse	3.88
	" 30	" Mdse	37.57

Trial Bal.

Dr Stevens & Potts Cr

1870 Feb 22	To Cash	48.38	1870 Feb 1	By bill of iron	11.79
			" "	do	19.313
			Jan 8 & Dec 28	do "	17.26
		48.38			48.38
May 11	To Cash	23.51	March 8	By bill of iron	13.81
			" 29	" do "	9.70
1870 July 22	To Cash	26 Fr	May 15	By 103 ft Gas Pipe	15.70
			" 18	" 150 Runway Iron	10.62
					26.32
Sept 16	To Cash	29.61	July 26	By 150 bungs	10.62
			Aug 10	" Sheet Iron	4.57
			" 22	" 105 Steel	14.42
		29.61			29.61
Dec. 17	To Cash	15.80	Sept 21	By Nozzle	10.62
			Dec 11	" do.	5.18
1871 April 20.	To Cash	$ 1.06	1871 January 10	By Bill of iron &c	20.47
			Feb 24	" " do.	10.59
Aug. 10	To Cash	22.76	May 20	By bill of iron &c.	22.76
Dec. 12	To Cash	18.78	Aug. 12	By Steel Iron	9.03
			Oct 14	" Bill of iron	9.75
April 3	To Cash	28.02	Dec. 16	By bill of iron.	16.611
			1872. Jan 16	" do do	11.38
July 6	To Cash	20.57	April 6	Bill of Iron &c.	18.81
			" 24	do " "	2.20
Oct. 28	To Cash	56.95	July 11	By Iron &c	11.53
			Aug 15	" Steel - 50 lbs	8.25
			Sept 18	" Iron - 200	17.12
		56.95			36.95

Dr Robert W. Henry Cr 400

1870

11.79	
19.33	
17.26	
48.38	
13.81	
9.70	
15.70	
10.62	
26.32	
10.62	
4.87	
14.42	
29.61	
10.62	
5.18	
20.47	
10.59	
22.76	
9.03	
9.75	
16.61	
11.38	
18 81	
2.20	
11.38	
8.25	
17.12	
36.95	

1870
Jan 22 By Cash Granville Henry 40.00
1872 Jan 24 " 2 Years Int- 4.80

Paid Cash

401 Dr Charles Henry

Cr

1870 Jan. 1st By A/c Grandies Henry 40.00
1872 Jun 24 " 2 Years Interest 4.80

Vera Kepin

Dr B

1870
Feb. 25 To
July 12 "

1871
Dec. To