1. BOLTON GUN WORKS

K. Bound Volumes
1. Ledgers

b. John Joseph Henry and
William Henry, Jr.
Ledger A
1814-1815

Ledger; A

J. J & W Jr. Henry.

David Roth Dr.

1814		$	cts
April 20th	To an order 20$ May 5th Cash 8$ 4th meats 2$60cts	30$	60cts
May 9th	an order in full 47$ 20½cts	47$	94½
		$77	84½
May 21	To English steel 2$70 25th Cash 30$	32$	70
June 3d	a/c W & H 7$37½ 23d order 21.71. 27th iron 66¼cts	29	94½
July 4	Cash 1$ Aug. 8th Cash pd 10$ 9th 2$50	13	50
Aug. 13	meals 7.11 an order 60$ W. Henry	67	11
	a ballance	18	12
		$161	37½
Aug 13	To a Coal Shed 2.25. 15 Cash $5. 22 Cash 60	7	85
Sept. 6	Cash 50c Oct 9 order fur A Ward 9.95	10	450
Jany 17	Cash $20, 18th files 2$56, Iron 22lb $1,76	24	32
Mar 4	a/c Matt Henry $10.74 april 15th Iron $11.90	22	64
May 10	Iron &c. $8.60 17th Cash 30$ 22d a/c M S Henry $45.9	83	69
June 5	Iron $14.00 12th Cash 45$ June 26 Cash 5$	64	00
	a Balance	8	23½
		$221	19½

Per Contra Cr.

1814		$	cts
March 22d	By work 1$ sundry locks 11$85	12	85
ditto 23d	sundry locks 6$50cts 24th inst. sundry lock 6$50cts	13	
do 26th	ditto do 6$50cts 28th do do do 7$2cts	13	52
April 13th	do do 2$60. 15th sundry locks 6$76cts	9	36
do 15	sharpening a cutlass 3cts 22d lock 14$30cts	14	33
May 4th	locks 12$50cts 6th 37 lb mill irons 1$85cts dressing ___ 6	14	41
do 3d	¼ days work 37½cts		37½
		77	84½
May 14th	~~Locks 7$ 16th Locks 16$50cts 24th 12 main springs~~	~~18~~	~~34~~
25	locks 22$12½cts June 6th locks 13$	35	12½
June 18	locks 34.62½ July 9th 20$50 23d locks 21.37½	76	50
Aug. 13	Sund. work 31.41 ~~By a ballance~~	31	41
		161	37½
Aug. 14	By a ballance	18	12
22	an order of Peter Mayer		60
July 8th	623 Musk Locks $202.47½	202	47½
		$221	19½ cents
July 8th	By the above balance	8	23½ cents

See Ledger
13 folio 5

Samuel Snyder Cr.

1814		$	Cts
March 21	Cash 20$ 26 Locks 10$40 April 1st Cash 4$50	34	90
May 9th	— 70 meals 7$ May 13th Cash 10$ Sund. 12½	17$	12½
June 3d	— a/c W & H 12.60 13th Cash 5$ 23d Cash 2$25 cts	19	85
27	— Cash 20$ July 5th Cash 1$ iron 1$64 cts	22	84
		173$	79½
July 7th	— 84 meals 8$94 cts To a/c Wm Henry sen. 56.68	65$	62
—	— Cash 2.50. 16th Cash 6$ 28 Cash 2$	10.	50
Aug 1.	— Segars 12½ 22 Cash $8. 29 Cash $12.	20.	12½
Sept 8.	— Sunds $18.50 13 Cash $5. 22 Steel 6.64	30.	19
Oct 3.	— Cash $5. 12 Cash $20. 24 Iron 4.25	29.	25.
Nov 3	— Iron 5$60 cts 11 Iron 11$ 9$88 cts Steel & Iron 11.80 cts		
12	— Cash pd Beutel $5. 16 a/c Wm Henry 31.79	36.	79
19	— Cash $5 39 Iron 3$90. 26 Iron 2$90 cts		
29	— Sundries $10.70 Dec 5th Cash paid John Beutel 15$	25	70
Dec 12	— iron 5$60 cts iron on the 18th 7$10. Jany 2d 1815 Iron 7$92 cts	20	62
1815 Jany 7th	— 56 meals 6.16	6$	16
		244	5½ cts
January 7th	To the above balance	10	44½ cts
Oct 27th 1814	— Brick 2$62½, Jany 7, a file 50 cts, 56 lb Iron 5$60	8	72½
Jan 14	To Cash $16, 14th Iron 60¼ lb $6.2 cts 26th Iron 57 lb $5.70	27	72
Feb. 13	To Iron & Steel $15, 19 cts Cash $20, 16th iron 56 lb $5.60 $	40	79
Mar. 4	To a/c Mat. Henry $17.57 cts Mar. 8th 17¼ lb Iron $1.72½	19	29½
13	To a file 70 cts Mar. 14 6 lb iron 51 cts Mar. 4 Cash $10	11	21
15	To iron & Steel $10.8 cts 17th iron 90 cts. Ballance $93.83½	104	81½
		$223	00
1815 Mar 17	To Cash $20, till Iron 16 lb $1.60 cts	$21	60
— 20	— a/c John Beutel & Sam Rick: 42.75 27th Steel. 3.76	46	51
April 6	— Iron. 2.95. 13th Steel. 28.48 cts 22d Iron $2.80	34	23
May 6	— Cash 61$ order fav. D Freble 5$ 8th Iron 2.22½	68	22½
— 22	— a/c M Henry $43.77½ Steel. 5.31¼	49	8¾
— 30	— Iron $2.50 June 2d Steel & Iron 4$.58¾ 5th Cash $20	27	8¾
June 10	— Steel $3.81 12th Iron $2.70, 14th Iron & steel. 9.67½	16	18½
— 19	— Iron. 5.41 26th Cash 3$ July 5th Paid his note $40.28	48	69
July 12th	— Brichpins $1.20	1	20
	Balance	62	80
		$375	61½ cents

2d Per Contra Cr.

1814		$	Cts
March 21	By 40 Rif locks 10$40 26th locks 11$44 cts Ap. 2d lock 13$	34	84
April 15.	— locks 15$60 cts 22d locks 13$00 May 6th locks 17$64	46$	24
May 9th	— ¼d work 37½ 23d locks 21$42 cts 28th locks 14$	35	79½
June 6th	— locks 11$12 18th locks 33.76 July 5th locks 12$4 cts	56	92
	By a ballance	79$	8
		173$	79½
July 6th	By a ballance	79$	8
— 7	— Sundry parts of Rifle Locks	49$	70
Aug 19.	— d. d. d. 9$45½	9	45½
Sept 6	— d. d. d.		
Dec 6th	— Sund: 37½ January 7th 1815 Sundry locks 95$	95$	37½ cents
	January 7th To balance	10$	44½
		244$	5½
1815 Mar. 17	By forged rif. locks $223 [illegible]	223	0
		$223	00
March 17	By the above ballance $93.83½ cts	$93.	83½ cents
May 6	— D Roths order 25$ June 21. 50 Brichpins 5$	30.	00
June 26	— 100 Brichpins $10. July 11th Sundry locks. 241.78 cts	251.	78.
		$375.	61½ cents
July 11th	— By balance as above stated	$62.	80

Carried to folio. 69

Wolle & Henry Dr.

Date		$	cts
1814			
April 11	To ½ d work 39 cts 22d an order 11$ 24th use of cart 50c	11	89
— 29	— one crobar 1820 May 11th a brand 56 cts 23 traces 5.20	6	96
June 4	— drawing iron 6th a draught 350. 28th draw iron 60c	366	8
— 28	— [illegible] opposite 93 cts July 29 file 25c Aug 16 [illegible] 4.68	5	76
Aug 22	— Chains &c 5.00 [illegible] Hauling [illegible] Sept 8 1 Rifle [illegible] 15$	22	20
Sept 17	— 1 Rifle to C Oily 15,50 22 Shoeing horse & work p C Frederick 2,15	17	65
Octo 7	— 2 [illegible] Timber 1,60 8 mending Plough 40c 17 [illegible] 20c —	2	20
13	— Sundry Smith work 5,95 [illegible] work p C Frederick 66c	6	61
26	— Scrap Iron & Casting the same p [illegible]	39	40
Dec 20	— Sundries 21$44 Dec 31 Smith work $9,61 —	31	5
Nov 28	— Scrap iron 13$76 cts Smith work 12$.57 cts	26	33
1815 May 22	— acct J F Wolle	631	93
	To sundry bills	379	93½
		$1547	68½ cents

3 /

per Contra Cr.

Date		$	cts
1814			
March 26	By iron 1 cwt 2 qr 17 lb 11$56 April 2 work by team [illegible]	138	6
April 4	— 10 cwt 1 qr 7 lb iron 72$18 cts do 15. 1 bush cloverseed 8.75	80	93
April 22	— Cash 11$ 24th By freight 7$ 8c May 5th 156. [illegible] 28.5	46	94
May 17th	— iron 66$6 cts June 3d by various Accts 253.89	319	95
June 8th	— coal baskets 2$ June 13th iron 1$ July 13 iron 1.53	4	53
July 26th	— iron 70$10 Aug 6 Iron 13$57½ 27th Iron 102.95	186	62½
Sept 13	— Iron 36$ Oct 5th Cash 150$ Oct 7th 61.72½	247	42½
Nov 7	— 20 cwt 0.20 iron 151$42 ct 24 Cash 80$ a/c [illegible] 14.20	245	62½
26	10.0.17 iron 76.14 Dec 1 Iron 75.14 Dec 6 Iron 89.74	241	2
Jan 1st	see 12th Sundries 124$97½ Sundry acct 36$30½	161	28 ct
		$1547	68½ cent

Christian Giersch Dr.

1814		$	cts
March 22	To files 90 cts. May 13th iron 1$19¾ June 3d a/c. 24.26	26.	35¾
June 3d	— locks 5$48. error in the opposite acct	14	68
	C Giersch by a ballance	246	97
		287.	83½
June 10th	To Cash 36$ iron 1.71 27th Cash 150$ July 2d iron 62 cts	188	33
Aug 12	— files 25th Order favd John Peistel. 22.50, 25th Order 25$	47$	75
Sept. 10	— Order 15$ order 16.60 Oct. 9th Cash 5$ Order 17$50	54	10
Oct. 9th	Order 16.25. 21st Cash 20$ Nov 19th a/c W Henry 97.65.	133$	90
Nov 20	— Order 28.95 cts a ballance		
		787$	32
June 10	To Sundry files. 2$90 cts Nov 26 Sund $1.87	4.	77
Nov 26	— 1 Gun Worm 37½ " a/c Jos Giersch $14.75	15	12½
Dec 11	— Cash and Order 75$00. 9th draw. iron 2$10 10th files 28$30	105	40
Dec 17	— order J Giersch 16$83 cts Dec 23d Sund. 75$ 6 cts Jan. 9, Wolle & Henry 32.79½	122	68½
Jan 14, 1815	— Cash $48, Feb. 16th Cash $70, 24th iron 35 lb $3,50	121	50
Feb 28	— Cash $50, Mar. 1, a file 70 cts Mar. 4, Ord favn J. Giersch $12 cts	62	79
Mar 4	— a/c Mats Henry 7$15 cts Mar. 9th files $2.75 cts	9	90
March 23d	— Cash 70$ Nov 19 Order favd John Peistel 18.75 cts	88	75
	A Ballance 207.76	207	76
		$738	08
March 27th	omitted above sundry files $6.10 cts	6	10
April 11	— Cash 30$ April 21st Files 2$.85 cts May 6 Cash 100$	132	85 cts
May 6	— Iron 5.70 Cash $ 18 cts 19th Cash 70$. 22d a/c M.H. $3.78½	79	66½
June 1	— files 4$.98. 2d Cast steel. 62½ cts 5th Iron 3$.70	9	30½
June 16	— order & files $27.26½ Cash. 80$. 26. Cash 50$	157	26½
June 26	— order Jg. $10. 28th Iron 5.81½. 29. Files 1.40	17	21½
July 25	— Files $2.12.	2	12
	Balance	274	65
		$679	17
July 27	To a/c John Bussel 6.43½. 5th Cloth $15.39	21	82½

See Ledger 13 folio 7

Per Contra Cr.

1814		$	cts
March 26	By a Roller lock 1355 cts April 7th locks 10$11 cts	11	67
April 15	— muskt locks 49$61½ cts 18th locks. 13$60 29th locks 53.4	116	25½
May 16	— locks 49$69 24th Sp. 25th 27th locks 41$10	91$	4
June 5	— locks 29$14 cts 18th locks 39$73	68	87
		287	83½
	— a ballance	246.	97
June 23d	— filed locks 68.36 July 5th locks 3.34	71	70
July 9th	— do do 45.21 July 21 locks 4½.58 cts Aug 6 locks 49.32	141	11
Aug 19th	— locks 45$21 Sept. 3d locks 39$74 cts 6th a lock 1.37	77$	31
Sept. 17	— locks 29$36 cts Oct 3d locks 12$35 cts 9th locks 35$62 cts	77	31
Oct 21	— locks 20$55 27th locks 23$29 cts Nov 19th locks 27$40 cts	71$	24
Nov 26	— locks 24$66, By errors above 18$2 cts	42	68
— 12	— locks 45.10. Nov 26 Sund locks 111$59 cts		
		787$	32 cts
Nov 26	By Balance	334$	28½ cts
Dec 10th	— 20 locks 38$36 Dec 23d locks 49$32 cts 28th locks 17$81 cts	105	49 cts
Dec 28	— Sund repairs 5$59 cts	5	59
Jan 14, 1815	By Locks $54,20 cts Mar. 9d Locks $61,50 cts	115	70 cts
April 6th	— Sundry work 23$27½ cts Feby. 20 locks 51.48	74	75½
— "	— ditto ditto 109.69 cts	109	69
— "	— ditto ditto 10$96	10	96
		$738	08
April 6th	By a Balance	$207	76 cts
— 17	— 14 locks. 14$. 34 M. locks 20th ap. $53.38	67	88 cts
May 5	— 11 R locks. 13.20 May 19; 53 M locks $83.21	96	41
May 22	— Sund. locks $35.18. June 1st locks $52.97.	68	15
June 16	— Sund locks &c: 77$ 26. locks. 54.95. 29th locks $18.84	150	79
July 13	— Sund locks. 42.39 July 25. locks. 42.39	84	78
July 27	— locks $3.90	3	90
		$679	17
July 27	By the above balance	$274	65 cts

See Ledger 13 folio 7

Daniel Ward Dr.

1814		$	Cts
[April] 7	To Cash — 4$ 25th Ap. meals 80cts 28 Sund. 71½cts 29th Cash 5.75	10	71½
May 18	— Cash — 37½cts 16th Cash 1$ sund 26cts a/c P. Tryon 2.85	4	22½
— 25	— Coffee roast handle 30cts June 6th Cash 98cts	1$	28
June 23.	— a/c G R Bardill 2$ July 7th team 80cts 17th board 3.81	6.	61
— 29	— a/c Cash 3.$50, 29th April Smith work. 15cts	3	65
	a ballance —	41 "	44
		67$	87
July 17	To a/c J F Wolle 31$52½cts 25th a/c A Soober 1.26½	32	79
Aug 5	— cash 1.50 · 9th Cash to Stadtler 2$ 11th Cash 1.50	5.	"
— 20	— Cash 1$ Sept. 11th Cash 2.25 Brick 4$ Plo. 67	7.	92
	~~Stove 10.60~~	~~10~~	~~60~~
— 22	— dress a hoe 15ct Cash 20$ Nov 2d Cash 1.25	21$	40
Oct 18th	— 2 bus. Corn 1.33 Dec 2d Cash 16$ 23d Cash 6$	23.	33
Nov 12	— a/c Anton Kind & Cash 2$97 Dec 31st a/c J F Wolle — 26$.94ct	29 "	91
Dec. 30			
Jan 1st 1815.	Cash 25ct Jan 7 Cash 26cts, Jan 9, a/c Wolle & Henry 1.30	1.	81 ct
11 —	— a/c A. Stenger 25cts Feb. 24th Order J. F. Wolle $3	3	25
Mar. 4	— a/c Math Henry $4 Mar. 14. Cash $2	6 "	00 ct
April	Cash to 31. 1.66 6th Cash 5.50 7th Cash &c: 3$.21ct	10 .	39 .
— 11th	work &c: 3.60. Cash 75ct 18th team 50ct	4 "	85 .
May 6	— a/c W. Henry sund. 14.88½ April 22d team $1.50	$16.	38½
— 5 —	— Brick 30ct 6th Cash 5$. Cash pd. D.R. 25$	30 .	30 .
— 6.	— team 50ct a/c Jno. Rodgers 2.72½	3 .	22½
		$196	50 cts
May 11th	To the above balance	$16.	89 ct
April 22d	— 20 Iron 2$ May 19 Horses & plough. $1.75.	3.	75
May 22d	— a/c Md. Henry. $17.10ct 27th Horse & Cart. 6ct	17.	16
— 30	— Iron $2.0 June 6th Cash & Pd. 6$.49.21 horse . 18ct	8.	67
June 28	— Cash. 11.15ct July 8th Cash 50ct	11.	65
		$58.	12 cents
July 10th	To the above balance	34.	96
— 13	— repairs to tools. 60ct 17th tools. 6ct Dressing hoe 25th 35	1	01
Aug. 5.	— lime 64ct Aug 7th 5$.	5.	64
		$41.	61
		$16.	61
Aug. 8th	To Balance as above stated		
— do.	— Cash 5$.		

See Ledger 13: folio 3

Per Contra Cr.

1814		$	Cts
May 20	By vinegar 50ct June 24th by Order 80ct ~~July 17 . . .~~	1$	30
~~June 29th~~	— ~~Cash 3$50~~ July 17th Services by himself and wife	66 —	25
July 17th	— Indian Corn. 32ct	"	32
		67$	87
July 17	By a ballance	41	44
Aug 19	— order P Schmidt 1$, Sept 20th Services per himself	31	"
Sept 20	— Services per wife 12.50 Oct 3d Chickens 36	12	86
Oct 21	— Sund. 12 Chickens 60cts Dec 31st Services per wife 18$75	20 "	37
1815 April 20th	— Sundry Services per himself & wife	$74 "	00
	Balance	$16.	89 ct
		$196.	56
May 12th	By Omitting an Erroneous charge above		15 cts
July 10th	— 1 months service	23.	10
	To the above balance.	34.	96
		$58.	96 cents
Aug 7th	By Sundry services to Aug 6th	11.	89
—	— ditto — do. — to 3d	11.	11
—	By Error — May 30 Iron 2$.	2.	00
	To Balance	16.	61
		$41.	61

1814	William Henry sen.r 6/2	$	cts
March 23d	To cash p.d 4$37½ct beef, 98ct 25 p.d cash 50ct 26ct Rif. 14$3½	19$	89
March 28th	— Cash p.d 18$50ct Cash p.d 1$50ct April 22d Millwrights a/c 35$15	55	15
May 9th	— Cash pr Young & Dingler 5$ 18th Cash 100$	105	"
May 18	— beef 1.75 June 23d a/c ab. Ward 6.86 Inn	8.	61
June 7	— 1st Tallow 2,21 10 Cash p.d Jno Peisler $8	10.	21
Aug.t 6	— 47 Flour 2,35 Sept 6 a/c P. Diemer $2.7	4	42
Sept 10	— freight fr. Pk $2,53 13 Cash to Jno Ward $6	8.	53
Oct 26	— Wheat Mead $2		

folio 3 ledger B

6/

1814	Per Contra 6/2	$	cts
March 21	By Cash 60$ 22d Rifles &c 84.50 23d ~~[illegible]~~ 7$ 5ct	151	55
March 25	— Cash 28$ 28th Potatoes 3$25ct cash 16$ 31st Sugar 2.64	49	89
April 4th	— Sundries 6$8ct 13th Order 3$ ~~[illegible]~~ 50ct 15 Sund. 30ct	10	88
d.o 18th	— ~~[illegible]~~ 4$ 19th Cash 16$ 20th Cash p.d 8$6ct	28	6
d.o 21	— ~~[illegible]~~ 29th Cash, Sug & tea 17$25ct ~~[illegible]~~ 70½	20	21½
May 5th	— Cash & Cotton 5$20ct May 9th ~~[illegible]~~ 47$ 24½ct	52$	44½
14th	— Articles 74ct 16th Cash &c 22$25 20th ~~[illegible]~~ 57½ct	23	36½
25th	— Coffee 1$24 June 6th a/c Ch. Staut. 1.62½	2.	16½
June 7	— ~~[illegible]~~ 2,85 7 Cash p.d John Ward $9,5	17.	90
July 2	— Cash 3,84 6. a/c Same Snyder 56,68	60	52
15	— d. p.d Same Snyder $1,- Sept 10 Cash $18.93	19.	93
Nov 7	— a/c Ch Frederick $2.29 16 Sundry a/c 181.76	184	5
Jan. 14, 1815	— Cash $30, Feb 24 Cash $20		

a/c transferred to folio 3 ledger B & rectified

7

1814	William Henry Clewell Dr.	$	cts
June 3d	To a/c Wolle & Henry 5$ 4½ 4th Rifle lock ret: 1.37	6$	41½
— 4	— order 25.58 ct aug 1 Cash $5. Sept 4 Cash 20$	50.	58
Sept 8	— 16 B. Coals $1.92 16. 4 Locks ret. $5.48 y Cash $4 —	11.	40
Nov 5	— 6 Locks ret $8.22 16 a/c Wm Henry $6.40	14.	62
— 19	— Sund $7.01 Cash $5. 22 a/c Ph Clewell 5.48	17	49½
Dec 3d	— Cash 10$ 23d a/c & c: 17$ 74	57$	74
	Balance due	234	8
		382$	33 cts
Dec 23d 1815	To Cash &c: 21$ 47 ct	$21	47
Jan 7	To Cash paid Jesse Clewell	5$	00
9	— a/c Wolle & Henry $2.21 cts, 23d order J F Wolle $15, 20th file 18 ct	17.	39
25	fav. J. Clewell & C. Schneller $11; Mar. 1, P. P. Clewell $5	16	00½
Mar. 4	— a/c Mat. Henry $8.40 11th Cash 10$	18.	40
	a balance of	303.	30
		$381.	56½
Jan 7. 3	omitted above sundry files	9.	67 cts
April 4	— files 3.86. 1 Rifle lock 1.37, 10th Cash 200. 11th Order 10$	215.	23
May 5	— Sundries 60$. 6th Cash 10$. 19th Sund. 4.79½	74	79½
— 29	— a/c Mr Henry $12.90	12	90
	Balance	145.	13½ cts
		$457.	73
May 30	To Cash 5$ sweet oil 31 cts June 2d file 15 cts	$5.	46 cts
June 2d	— order $15.60 cts 14th files $1.75 16th Files recut $6.71 cts	24.	6
June 16	— order $100 June 21. Cash 15$ July 5. Soldiers Cap. 2.85	117.	85
July 25	— 15 Musk. locks returned $24. aug 2d Cash 5$	29.	00
Aug 5	— Files &c: $4.44½ cts 14th a/c Wm 70 cts 18th order P Clew. $5.	10.	14½
— 20	— File 45 cts & Iron $2.22½ 28th Sundry files $1.91	4.	58½
Sept. 14	— a/c Mr Henry 17$ 92½ 18th 23d Iron $2.30 25th Cash 8$	28.	22½
Oct 16	— a/c Jno F Wolle $7.30	7.	30
	the Balance	196.	5
		422.	67½

7

1814	Per Contra Cr.	$	cts
May 5	By locks 8$ 22 cts 27 cts filed locks 17$ 81 June 11 to 10.96	36	99.
June 11th	— locks 16.44 July 13th locks 24.66. 23 Locks 17.81	58.	91.
July 27	— 5 d $6.85 Aug 13. do 20.55 Sept d 26.03	53.	43.
Sept 27	— 33 d 45.21 Oct 9 d 28.96. Oct 27 d 24.67	98.	84
Nov 5	Sund do 26.4 Nov 19 d $28.55 Dec 3d No. 15 $7 cts	69$	66 cts
Dec 23d	— Sund locks 63$50. Coff roast 1$	64	50
		382$	33 cts
Dec 24 1815	By the above balance	234$	8 cts
Jan. 20	By Sund $70.94½, Locks $9; Mar. 6th Locks $46.2 cts	125$	96½ cts
March 11	Locks. 21.52 cts	21	52
		$381.	56½
March 11	By a balance	303.	30
April 11	— locks 43.10. May 5th locks 39.32. 19th locks 8.60	91.	2
May 28	— locks. 19.28. 30th locks $44.15.	63.	41
		$457.	73
May 30	By the above balance	$145.	13½ cts
June 5	— Sundry locks $7.69. 16 Musk. locks $4.71	12.	40
Aug 5	— Sundry locks 142.89 20th 5 Rifle locks 6.25 cts	149.	14.
Sept 18th	— ditto do $61.60 Oct 17th Sundry locks. 47$ 80 cts	109.	40.
Oct 16	— ½ doz Rifle locks 6.60	6.	60
		422.	67½
Oct 17th	By the above Balance	$196.	5 cts

Balance transferred to Folio 14
Ledger Ad

8)

John Frederick Wolle Dr.

1814		$	cts
March 28	To Cash 56 cts May 18 beef 2$ 3 cts 27th Cash & dr. 245	247$	59
June 3d	— a/c W & H 42. 44½ cts July 19 a draught 355. 87 —	398	31½
Dec 12	— Dft. on Joseph Henry 100$ Dec 23d Dft. 300$ —	400	00
Nov 28	— Dft on J. Jos. Henry	170	"
Dec 31st	By Balance on opposite Side amt.	217	72 cts
		$1433	62½
1815			
Mar. 11th	To Dft on J. J. Henry $400 19th Dft J Jos Henry $1200	$1600	00
May 22d	— Dft on J Jos Henry 255. 51 cts assump: of Note 700$	955	51
— "	— Bed Screws 6$	6	00
		$2561	51
~~May 22d~~ June 6th	To Dft on J Jos. Henry 700$ 250. 16th Dft on Jos. Henry $100	$350	00
July 4	— Dft on J Jos Henry. 300$. Aug 15th Dft on do. 330	630	00
	By balance	686	25
		$1666	25
Oct 16th	To Dft on Jno. Jos. Henry in full	686	25

A/C transferred to Ledger B

8)

Per Contra Cr.

1814		$	cts
March 28	By Sug & Coffee 56 cts May 9th Cash 230$ 24th by order 3$	233	56
May 30	— Cash &c 53$ 31 cts June 3d by Sugar & butter 1$13	54	44
June 6	— Order 10. 46 7th By Cash 40$ 13th Cash 100$ —	150	46
June 16	— order 6. 26 23d Cash 10$ per order J Howell 5$ —	21	26
July 6th	— per J Howell 1. 79 7th Cash 20$ 9th per Ord. 8$ —	29	79
— 13	— a/c D Ward 31. 52½ 19th Cash 100$ Dec 12th Cash 70$	201	52½
Dec 18th	— Cash 70$ 23d Cash 70$ Dec 26 Cash 80$ 31st Cash 40$	260	00
— 31st	— Order 3$50 cts Oct 31. Sund omitted 14. 37	18	37
Dec 30	— Sundry bills of Mdze, Cash &c: &c: " "	454	22
— 31	add Mdze to the amt of " — " "	10	"
		$1433	62½ cts
1815			
Jan. 1st	By a balance on a/c as above stated " "	217$	72 cts
— 6	— Cash 50$ Jan 14, Cash $60, Jan 14, Cash $20	130$	"
14	— a/c J. Price $5, 25½ cts Jan, 16 Cash $130; 25th Cash 20$	155	25½
Feb 18	— Cash $60; 27th Cash 100$ Mar. 11 Cash $70	230	0
Mar 13	— Cash $30 16th Cash $70 19th Cash 50$. 30th with d. of 600	750	00
April 7	— Cash 20$. 13th Cash 40$. May 10 Cash 50$. "	110	"
May 22d	— a/c of Wolle & Henry & Specified Bill of Mdze &c:	968	53½
		$2561	51
June 2d	Cash $100 6th Cash $150. 16 Cash $100. "	$350	00
July 4th	— Cash 100$ 6th Cash 50$ 13th Cash 30$ "	180	00
Aug 8	— Cash 150$ 14th Cash 100$ 15th Sundry acct 50$ 60	300	60
— 23	— ~~Cash~~ June 28th Cash $150. Aug 17 Cash $110. "	260	"
Oct 2d	— Cash 50$. 5th Cash 50$. Oct 16th By Sund. a/c 314. 35	414	35
— 10	— Cash 66$. 16th By his bill amt. of Mdze &c: 115. 30	181	30
		$1666	25
Oct. 16	By the above balance	686	25

9

John Joseph Henry Dr.

1814		$	cts
March 26	To forged locks 45$ April 15th, locks 83,$25	128	25
April 15	— do. do. 50$ 18th locks 22.50 May 16 Cash 18$	72	68
June 4th	— filed locks 141.85, locks 67.50	209	35
Sept 1	— Sundry Locks, Barrels &c	217	57½
6	— 46 Barrel Scelps $4.60 218 Rifle Locks filed 545	549	60
Oct. 3	— 17 R Locks 46.75 Oct 9 Sundries $471,05	517	80
Nov 7	— Sundries 252.85 20 Sundries $204,90	457	75
Dec 12	— ditto 328$ 25cts 15th Sundries 180,75 Dec 26 Barrels 117$	626	"
Jan 14	— Locks $ ~~5.00~~ cts	87	00
23	— Sund 128,50. 26 Sund $157.95 Feby 13 % A Shroeder	294	69
Feby 27	— ~~ditto~~ 182,60 28 ditto $6,10 Mar 1 Sund $168.25	356	95
Mar. 5	— files 89.49 — 15 Sund. $433.47	522	96
April 21	— locks 72$ 1 House in Phila $5500	5572	"
March	— an error 3.25	3	25
		$ 9510	30½
May 1st	To the above balance	1014	81½ cts
17	— Sundries per bill $717.47cts June 12th 66 M locks $198.	915	47
June 29	— Sundry Art. $833.65cts on locks $26.75.98 July Sund. 594.22	1454	62
July 26	— Sidepins $34.68. Sund $39.10	73	78
	Balance	332	30½
		$ 3790	99

Per Contra Cr.

1814		$	cts
April 14	By articles 212.72 May 27 Cash 230$	442	72
June 4th	— a/c Wolle & Henry 90$ 29. 7th Cash 350$ 25th Cash 250	690	29
July 16	— Cash 1$ 16th Cash 355.87 August 4th Cash 200	556	87
Sept 6	— a draft fav. Jno. F. Wolle	400	"
12	— Sundries $40.12 Oct 12 Sundries $10,60	50	72
Oct 24	— Cash $20 — Nov 3 Cash pd Jno Frees $10	30	"
Nov 5	— d. Jno Frees $10. 20 2 orders $24.50	34	50
26	— Sundries	58	19
Dec 4th	— accpt. of Order 44$ 73cts 5th Cash 120$ 20th per bill of Sund. 79.44	244	17½
27	— accpt. of Dft 300$ Jan 14, 1815, files $28.44cts Scraps $73.92	401	36
1815 Feby 13	— a/c McKoy's stamps $3,10, 16th Sundries $60.2cts	63	12
18	— Scrap iron $13,56cts Mar 9th Castings $70.61½ cts	84	11½
13	— Sund 39.70½ Mar 19 J Price ap $51.	90	70½
Mar 19	— Dft fav. J F W $600. Apr 7 Dft fav. McS H 837.82	1437	82
21	— a/ William Henry Jun	1777	67
Feby 28	— see Day Book May 1st Sundry accounts	1257	25
"	— Bill of locks	30	—
	Balance	1014	81½ cts
		$ 9516	30½
May 10	By accpt. of Dft $108.35 17th Cash $100	208	35 cts
22d	— accpt. of Dft $255.51 30th Sundries $17.51	273	9
June 6	— accpt. of Dft $250 9th a/c Wm Henry Jr $22	272	00
15	— Scrap Iron $47.17 16th Dft J F Wolle $100	147	17
June 26	— 2 Dfts. 50$. 29th Dft McS H 755.78. July 1st Order J B. $35	840	78
July 1	— 1 Dft J F W. $300. 5th Account & Iron $139.38. 13th Dft $32.47	471	85
17	— Cash 9$ 28. Cash & Barrells $453. a/c $128.	509	00
28	— Cash paid Company C Irvin on a/c of Contract	1068	75
		$ 3790	99
Aug 2d	By the above balance	$ 332	30½
4	— Erroneous charges	81	00
	True Balance	413	30½

See Ledger B folio 1

1814	Adam Stenger Dr.	$	cts
May 27	To repairs 18cts 18 Aug. Brick 93cts 400 brick 4.50	5	61
Aug 29	— 1¼ spikes 22cts to brick Nov 17th 8$ 62½ —	8	84½
Nov 17	— Cash in full	2	60
		$17	5½ ct
Dec 23d	To Cash 25cts		

Ledger B

1814	Per Contra Cr.	$	cts
May 27	By Cash 18ct 18 Aug. Cash 87½, by work Nov 16. 15$	16$	5½ ct
Nov 17	" difference 1$	1	"
		$17	5½ ct
Jan 11, 1815	By a/c Dr. Wards 25cts		

1814	Charles Stout Dr.	$	cts
May 18	To beef 1. 14cts 24th order 3$ to a/c W. Henry 1.62½	5	76½
June 9	— Cash 2$25 20th Cash 2$50 29 Cash 5$	9	75
July 21	— Cash 2$ 28. Cash 8$ Aug 6 Cash 1.50. 21. Cash 6$	17	50
	a Ballance	11	48½
		$44	50
Aug 28th	To acct. Wm Henry sen. 4$6 27 Cash 4$	8	6
Sept 1	— Cash $5. 10 Cash $5.12½ 22 a/c Jno Fair 1.13	11	25½
Oct 26	— Cash $1.50 Dec 15th a/c W Henry 47cts	1	97½
	Balance	5	54
		26	83 cts
Dec 16	To order in full	5$	54

1814	Per Contra Cr.	$	cts
Aug 27	By 44½ days work 44,50	44	50
		$44	50
Aug 27	By a ballance	11	48½
Dec 15	— work 15$34½	15$	34½
		26$	83 cts
Dec 15th	By balance	5$	54

John Edmonds Dr.

1814		$	cts
May 8th	To sundries 1$ 27½cts. 11th To a file 84cts. 27th iron 1.73¾	3	85¾
Sept. 12	— Iron 66½cts. April 3d files 4.98	5	64½
1815 May 22d	— a/c Mr Henry $18.74. 30th file 65cts. June 9th files .54	19	93
19	— Sweet oil &c: 56cts.		56
	Balance	$15	8cts
		$45	6cts
June 19	To order 30$ file 6cts. Files $1.30. See Ledger B folio 11		

Per Contra Cr.

1814		$	cts
Augt 16	By a door Lock $2.67 1815 June 9th By locks 21.98	$24	65cts
1815 June 19	By locks 9.42cts. Padlock 25cts. May 19th locks $10.99	20	41
		$45	6cts
June 19th	By the above balance B folio 11	$15	8cts

George Rieser Dr.

		$	cts
March 21	To Cash 20$ May 16. Cash in full per Wm. Henry's acct	40$	89
Dec. 5th	— Cash 10$ 60cts. Jany. 14. 1815 Sund $1.28½	11	92½
	By balance	16	38½
	Settled	$69	20cts
Feby 24th	To files 1$.25cts.		

Per Contra Cr.

		$	cts
March 21	By cattle &c: 40.89	40	89
Dec. 5th	— Sundry articles 10$ 64cts. Jany. 14th 1815 Sund. 17$ 67cts	28$	31cts
1815		$69	20cts
Jany. 16th	By balance	$16	38½cts

1814	Henry Stroh Dr.	$	ct.
May 16	To Cash 50$ 25 July Order 60$ Oct 26 Cash 10$	120	00
Nov 24	Sundries $105.50	105	50
		$225	50 cents

12			
1814	Per Contra Cr.	$	ct.
May 16th	By boards 16$ 40 cts 18th boards 13$ 7½	34	47½
May 28	" boards 49$ 83 cts June 1st boards 15th boards 13$ 52 cts	85	97½
July 13th	" boards 33.60 July 20 boards 14$ 5 Oct 25 bo. 25$	32	65
Oct 26	" ditto 32.40	32	40
		$225	50 cents

1814	Thomas Clewell Dr.	$	ct.
June 27	To Cash 2.25 July 23 1 Oil Stone $9 75 cts	3	12½
1815 Aug 23	To Cash	2	37½
		$5	50

1814	Per Contra Cr.	$	ct.
June 27	By sundry work 2.25 Aug 23 1815 Sundry work 3.25 cts	5	50
		$5	50

13

Peter Steiner Dr.

1814		$	cts
May 27	To cash 5$ 1 saw blade 50cts June 2d Cash 20$	25$	50
June 3d	– a/c W & H 12$ 93cts July 4 Cash 75cts Aug 10. Cash 5$	18 "	68
Aug 23	– Cash 42$ Nov 3 order on Jno T Wolle $10.	52	"
Nov 22	– files 3$78 26 Cash $9. Dec 8th files 9$82cts	22	60
	By the balance	$ 64	45
		$ 183	23
1815			
~~Jany 7~~	~~To 1, 11 in file 94 cts, Jan, 14th Cash $50~~	50	94
Feb. 16	To Cash $10, Mar. 4 a/c Mat / Henry $12,33¼ cts 16th Cast 37cts	22	70¼
April 3	– Cash 20$	20	–
	Bal. 50.64¾	50	64¾
		$ 144	29
April 13th	Cash & files $14.54cts 15th Cash 36$ 22d finish a lock 30cts	50	84cts
May 22d	– a/c M/ Henry $6.30 June 9th Cash & files 17$ 16cts	23	46
~~June~~	– ~~Cash 30$~~ June 21 files $1.33 July 6th Cash 25$	26	33
July 13	– recutting files $4.60cts 28th Cash 25$ Aug 12 Cash 25$	54	60.
Aug 14	– Iron 1.35. 25 Cash 25$ Sept. 14th a/c M/ Henry $26.41	52	76
Sep 26	– 11¾ Iron $1.17½ Oct. 16th a/c J F Wolle $31.99	33	16½
	To balance carried to folio 12 ledger B.	$ 241	15½

Walter Moore Dr.

		$	cts
May 21	To Cash 3$ June 2d Cash 5$	8$	00

Henry Pennscotter Dr.

		$	cts
May 21	To Cash 50cts June 6th order in full 10$46	10	96
Nov 16	– Order in full 13$5.		

13

Per Contra Cr.

1814		$	cts
April 24.	By 2 Rifle locks 2$50cts 27th filed locks 20$55	23$	5
June 10th	– locks 13$70 July 5th per order 8$ 22d locks 28.77	50	47
Aug 23d	– locks 23.61 October 3d Locks 11.79 Nov. 5 locks 13.70	49	5
Nov. 19	– Sund. $10.11 26 filing 1 lock $2	12	11
Dec 8th	– locks 12$ 23d locks 16$ Jany 7th 1815 locks 20$55cts	48	55
		$ 183	23
1815			
March 7th	– Locks $20.61 cts, Feb. 13 Locks $28.77 cts, 13th Locks $10.96	60	34
April 7th	– locks. 15 $ 7th locks 4.50	19	50
	Former balance	64	45
		$ 144	29
April 7th	By balance	50	64¾
June 2d	– Sund. locks $18.84cts ~~[illegible]~~	18	84
June 21	– locks $21.98. July 5 By Order Phill Clewell 100$	121	98
July 25	– locks $18.84	18	84
	a Balance	30	85½
	~~To balance~~ Ledger B.	$ 241	15½

Per Contra Cr.

		$	cts
June 5th	By work 7$27cts By cash 73cts	8$	00

Per Contra Cr.

		$	cts
June 6th	By sundry work 10$96	10	96
Nov 16	– work 13$5cts		

Christian Friedrich (Smith) Dr.

Date		$	Cts
1814			
May 20	To beef 68¾ cts; June 8th; pork &c: 85 ct	1.	53¼
Aug 24	— a/c Henry Häffner $3 40 Oct 18 Cash $20.	23.	40
Nov 1	— Hawling 3/9. 16 Cash $5. Dec 10th a/c A Lamel 7$00	12$	50
1815			
Jany 6	— Cash	20$	00
14	— Cash $5 Feb. 16 Cash $20 Mar. 13 Cash $17	42.	00
~~Mar. 26~~	~~— Rent $14.75, a/c. J. F. Wolle $16,27cts ballance $188.47½~~	~~219~~	~~49¼~~
		318	92½
Mar. 17	To Cash $10. 20th; Sundries $24.26½ 23d a/c W Henry $10.77½	45.	4 cts
April	— Cash	148.	43½
		$193.	47½ cts

Per Contra Cr.

Date		$	cts
1815			
Jany. 1st	By work 229$85 ct; addition $4,57½ ct Mar 13 Erroneous ch. $17	$251	42½
	By work from Jan. 1st 1815, 54 days	67	50
		$318	92½
March 17	By the above ballance $188.47½ cts Error $5	$193.	47½
		$193.	47½

Christian Friedrich (Collier) Dr.

Date		$	Cts
May 24	To Cash 3.50 June 10th; Cash 87½ 11th; work 20 cts	4$.	57½
June 15	— Cash 8$ July 4th; Cash 3.84 16th; Cash 1$	12.	84
Aug. 30	— Sund. 25 Ballance	50	1½
		$67.	68.
Sept 16	Cash 20$ ½ bushel lime 18 ct; 18th; Sundries 6.12½	26	30½
Nov 7	to a/c W. Henry 2.29 July 23 i/c A Sorber 4/6.	2.	89
19	— Cash $20. Dec 1 Order on Y&D 10$ Sund 1$ do 3d	31$	00
Dec. 26	— Cash 9$00 1815 March 9th; 1 Month work 12$ $	21.	00
	a Ballance	48.	65
		$129.	84½
1815			
March 13.	To Cash $17, Cash $5. Jan 14th,	22	—
~~May 6~~	~~— a/c W. Henry $3.75~~ May 19th Cash $7.	7.	00
June 12th	— Cash $10. 29th Cash. 8$ Aug 15 Cash $15.	33.	00.
		3.	00.
Sept. 23	— Cash 3$ a Balance	40.	30½
		$105	30½

Per Contra Cr.

Date		$	cts
June 15	By sundry work 16$45 ct; Aug 20 a sow 5$	21	$45
Aug — 31	— work 38.18 ct; work 7.87 ct; Apples 18 ct;	46	23
		67$	68
Aug 31	By a ballance	50.	1½
Nov 7th	— Sundry work	20	65
do.	— 1 months service. 12$ Dec 26 Services 19$38 ct;	31$	38 ct
1815 March 9th	— Sundry services 27$80 ct	27.	80
		$129	84½
May 10th	By Sundry days work per Wm.	$16.	15½
"	— the above Balance omitted above	48.	65
Sep 26	— Sund work 3 months per Wm. — 13.50	40.	50
		$105	30½
Sept. 26	By the above Balance	40.	30½ cts

32 folio B ... carried

1814	Abraham Ward Dr.	$	cts
March 21	To Cash 10$00. April 22d To Cash 20$ Cash pd 77½ cts	30	77½
May 17	— iron 38¼ cts 15th beef 70 cts June 3d a/c Wolle & Henry 3.47	4	55½
June 23d	— whiskey 1.37½ 24 Cash 30 cts July 9th Cash 8$ —	9	67½
Aug 8	— Cash 10$ Oct 12. Cash 9$95½ cts Nov 24th a/c Wm Hen: 18.54	38$	49½
Sept 16	— Cash $2. Nov 26 Cash $5 Dec 13th Cash 50$00	57$	00
Dec 23	— Sundry wood 1$62½ Balance 10$6 —	11	68½
		$152	18½
Dec 15th	To hop 40 cts Feby 13, 1815, Cash $25 Feb. 16. file 29 cts	25	69
Mar 14	— file 65 cts Ballance $68.31	68	96
		$94	65
1815	To bord had Mar. 8th 1815 — 27 cts —		27
May 6	— a/c Wm Henry 13.82½ March 19 Cash 20$ —	$33	82½
April 3d	— file 25 cts Cash 5$ 10th Cash 20$ file 65 cts —	25	90
— 11	— dress. hoe 15 cts May 6 Cash 20$ file 15 cts 27th file 25 cts —	20	55
	Balance	$32	81½
		$113	36 cents
June 6th	— file 28 cts 9th File 22 cts 10th Cash 30$ July 11 Cash 3$	33	50
July 13	— Grind Sickel. 12½ cts 24th File 25. Aug 7 Cash 20$ —	20	37½
	Balance —	14	64
		$68	51

15 / 1814	Per Contra Cr.	$	cts
April 22d	By an order 20$ 23d June an order 21$ 71 cts —	41	71
June 23	— work 2$ a/c Wm Henry sent 6.86 —	8	86
— 24	— Sund. 30 cts Aug 8 by order 10$ Oct 12th Order 9$95½	20	25½
Nov 26th	— Sund work 54$ Dec 28th work 20$50 —	74	50
Dec 28th	— error 6.86 —	6	86
		$152	18½ cents
Dec 28th	By Balance — Jan 23. Sidepins —	10$	6 cts
Jany 14, 1815	By striking for 104 pr pistols, $16.64 Feb. 16th ½ T. Hay	$6	0
Feb. 20	By sidepins $7, 87 cts Mar. 15th Sidepins $2.34 —	23	64
Mar 4	Side pins —	10	$21 cts
Mar 18	By Sundry work $42, 49 cts —	42	49
		$94	65
March 18	By the above ballance $68.31 —	$68	31
May 19	— making 1320 Sidepins 19$80 cts —	$19	80
May 29	— making 900 ditto 1.75 — 15.75 —	15	75
May 30	— 9½ days work 9$50 cts —	$9	50
		$113	36 cents
May 30	By the above Balance —	$32	81½
June 10	— 210 Sidepins $3.67½ July 8th 600 Sidepins $9.50	13	17½
July 24	— Sidepins $13.52½ Aug 7 — work 4$ —	17	52½
Aug. 7	— a/c 5$ —	5	00
		$68	51½
Aug 7th	By balance —	$14	64

See ledger B folio 15

16 | 16

1814 Sundry Debts

Date	Entry	$	Cts
May 6th	pd. Jonathan Demuth to a forged lock	"	62½
16th	Arthur Kelly to 3 panes glass	"	37½
20	pd. Daniel Weitzell to beef ×	"	60
July 5	pd. Lichtenbach to Rifle locks ×	6 $	00
6	III × Jacob Miller to drawing iron — fol. 41 ×	"	43
Augt 13	John Remely Balance on Bricks see Ledger B folio 41	"	25
Oct 17	pd. Abraham Shroeder Sunday parts of Lock × Paid	3	24
Nov 22	Peter Meyer (Shoemaker) To repair a Rifle	2	87½
24	Jacob Ackerman × To 120 Brick — Paid	1	20
29	Valentine Beyer To Smith work	1	20
Dec 20	pd. Wm. Edmonds To his note payable the 1st January 1815	20	45
23	Phillip Correll to a balance on hay paid him	1 $	00
Feb. 13	George Sueess to 6¾ lb Crowley steel	2 $	70

1814 — Per contra Credits

Date	Entry		$	Cts
March 24	Christian Michael Dr. by 8 lb Putty		1 $	4
28	pd. Peter Preistle senr. By Corn		3 $	3
April 21	Daniel Schlabach by potatoes		4 $	27
May 3	pd. Mathias Alleman by Cloverseed		2 $	18¾
May 30	pd. Daniel Weitzell by veal		"	88
June 4th	pd. Henry Beutel by potatoes		8 $	4
June 10	pd. George Staedler by a dog	×	2 "	00
June 25	pd. Christian Mekich by 1¼ stone coal		6 $	87½
do.	36 pd. Phillip Weiss Dr. by flour see folio 36		8 "	00
	24 × Estate of Christian Schebly by a cow		26	70
July 20	pd. × Jacob Brummer by an oak plank 100 ft.	×	1	50
15	pd. John Messinger by 54 bundles straw	×	2	50
	John Heller — by 54 bundles straw } 5/ [illegible]			
	do. 54 do.			
Oct 12	paid Peter Tryon by a Gunsmith see folio 51		4	75
18	pd. × Simon Heller by 290 lb Coal 12	×	22	80
Nov 1	John Stehly by Bal. [illegible] 160 B Coal		2	"
	pd. Nicholas Hoeber by a [illegible] of Timber pd.	×	3	"
	× Henry Beutel by a [illegible] of Pumpkins		1	—
	pd. 12 × Nicholas Hoeber by 12 lb Corn 51 pd. Nov 23	×	8	"
	~~Jacob Ackerman [illegible]~~			
	paid Joseph Peter By [illegible] Coal		36	45
	Philip Rieser see 494			
28	× John Beutel [illegible] By [illegible] Candles 1/		1	50
Dec 23	pd. Jacob Moser by a balance of work ×	×	1 $	88
Paid 5	Henry Beller by work — paid Feb 27th		1 $	50
24	pd. Nicholas Hoeber balance of timber paid Dec 2. 1815		1 $	00
1815 Jan. 1st	Peter Heller by 14 days work pd. [illegible] Henry			
ditto	Friedrich Gress 1 do.		1 $	00
do.	Phillip Bauman 1 do.		1 $	00
do.	Geo Bauman 1 do.		1 $	00
do.	Jac. Fey. 1 do.		1 $	00
6	× Philip Correll by 1 Ton Hay Paid		6 $	50
Feb. 16	pd. Frederick Karney by 17 lb 6 oz files [illegible]		2 $	27
28	× William Edmonds by 1 Ton hay		10 $	50
Mar 13	Joseph Titus by a ballance on hall. Coal pd. [illegible]		6 $	22
Feb. 28	Peter Rinker by Coal (Paid) ×		5 $	60
Mar 7	Dr. Meckes by Stone Coal, (gave order [illegible] Wolle)		5	50

1815	Sundry Debts	$	cts.	
May 29th	Jacob Billheimer to his note due 29th June	$75.	00	paid
July 5	Friedrich Miksch to a Soldiers Cap	2.	85.	paid
Aug 28	~~Jacob Billheimer to Interest on his note to this day~~		85	paid
August	Friedrich Miksch to a/c Wm Henry ß paid		33	paid

1815	Per Contra Credits	$	cts.
May 6 carried to folio 70	Joseph Titus Cr by a balance on coal	$1.	2½ cts.

		$	Cts
1814	Martin Kind senr. Dr.		
March 21	To Cash 1-15		
1815	Jacob Ahry Dr.		
Feb. 24	To an order on Wm. Henry senr. $1 "	$1	00

18/

		$	Cts
1814	Per Contra Cr.		
March 21	By tritter 1$15		
	Per Contra Cr.		
March 21	By hilling 25cts Febz. Sundry work - 75	$1	00

Jacob Colver Dr.

1814		$	cts
March 26	To nails 35 cts May 28th Cash 1$64 Dec 9th Cash 5$	6$	99
Jan. 1815 16	To Sund. 50 cts Cash 20$ Mar. 17. dressing an axe 27 cts	20$	77
May 6th	— Cash $20 — a/c Wm Henry ag: A Burka $2.25	22.	25
— 22d	— a/c M.S. Henry $5.93 cts June 12th Cash for medicine 33 cts	6.	26
Nov 10	— Cash 10$	10.	—
		55.	92¾
		$122.	19¾

John Ward sen. Dr.

1814			
March 28	To Cash 2$50 May 11th Cash 5$75 June 9th Cash 9.5	17$	30
July 7	— Cash 10$ Ballance 13.45 —	23.	45
		$40	75
July 27	To Cash	13	45
Aug 11	— do 2$ 22d Cash 9$	11	"
Nov 16	— do $4 22d Dec. Cash in full 2$25 cts	6$	25
		$30	70 cents
1815			
April 21	To 130 Brick $1.30		

See Ledger B folio 17

19

Per Contra Cr.

1814		$	cts
May 28	By work &c 2$ Jan. 1st 1815, 84 days work 34$	36$	00
1815 Jan 1st	By 72 days work 7$50 Jan. 16th add. Charge 1.57	$9	7
Dec 2d	By Sundry work 71.19¾	71.	19¾
—	— a/c of Molf Henry	5.	93
		$122.	19¾
Dec 3d	By the above balance	55.	92¾

Carried to folio 16 Ledger B

Per Contra Cr.

1814			
March 28	By work 2$50 cts May 11 work 5$75	8$	25
June 10	— work &c 32$50	32.	50
		40	75
July 26	By a ballance	13	45
Aug 22d	— hawling 10$ Sept 13 Work $1.	11.	"
Nov 16	— Hawling $6.25	6	25
		$30	70 cents

1814	William Kock Dr.	$	Cts
March 28	To a Rifle 15 $ 25 Cts		

1814	Per Contra Cr.	$	Cts
March 28	By Cash 4 $ By order on W & H 11,25	15	25

1814	Butler & Heller Cr.	
June 1st	To Cash 18 $ 56 Cts	Cash in full 25 6

1814	Per Contra Cr.
March 31	By pork 18 $ 56 Cts June 6th pork 25 $ 6

21)

Joseph Giersch Dr.

		$	cts
1814			
April 1	To a hammer 12½ June 3d a/c W & H 8$27	8$	39½
Aug 25	— Cash — " — " — " — " — "	20	53½
		28$	93
Sept. 10th	— Cash & files 10.25 Oct 7th Cash 20$ —	30	25
Oct. 17th	— Cash 12$ Nov 12 Cash 10$ —	22	"
Nov 16	— a/c Wm Henry sen. $16.34 26 Sundries $8.47	24.	81
Dec. 17th	— files 4$59cts 23d Cash 12$00, Feb. 18, files $5.88	22	47
Mar. 4	— a/c Mat. S. Henry $6 30th files 5.1cts ap 20. file 66cts	11	67
May 22d	a/c Mat. S. Henry 2.10cts	2	10
		$113	30
June 2d	To the above balance	$16	58cts
	old balance carried to Page 59.		

Peter Meyer Dr.

1814			
April 13	To an order 3$ 26 July cash 2$ 5th Aug cash 4$	9$	00
Aug 22d	— cash pd D Roth 60cts 24th cash 1$ 5th Sept. do 4$	5	60
Oct. 18th	— work 30cts 27th Cash 1.32 Nov 16 a/c W Henry $23.49	25	11
Dec. 8th	— a/c Jos Wolle 13$83cts	$13	83
	Balance	1	35¾
		$54	89¾
Dec. 9th	To order in full on Wm Henry sen.	1$	50
1815 April 18th	Postage 15cts 29th Cash 1$ July 11 Grind 2 sickels 37½	1	52½
		$3	02½

20)

Per Contra Cr.

		$	cts
1814			
Aug 25	By order & work 28.93 — " — " —	28	93
		28	93
Sept. 10th	— order 16.60 Oct. 7 by order 17.50 —	34	10
Nov 12th	— order 18.95cts 26 an order $14.75	33	70
Dec 17	— order 16$33cts Mar. 4, 1815, an order fr. C. Giersch $12.9cts	28	92cts
	a Balance	16	58
		$113	30

Per Contra Cr.

1814			
July 19th	By Sundry work 37$42¼ Oct 27 work 1$32cts	39$	4¼cts
Nov 7th	— work 7$75cts Dec 5th work 1$75cts	9	50
Dec 8th	— Cruiseau charge 6$35½cts	6$	35½
		$54	89¾cts
Dec. 8	By balance	1	35½ cents
1815 May 29	— work 1$	1	00
	To balance carried forward		67½
		$3	02½

22/

Christian D Bupse Dr

1814		$	ct
April 18	To Cash 1.75 June 10th Cash 7$ 27 Cash 10$ —	18	75
July 20	— d. 6/10 .32½ Aug 22 Cash 20$	30	32½
Octr 7	— d 7/43 Aug 2d 1815 Cash in full 5$ —	12	43
		$61	50½

Young & Dingler Dr

1814			
April 24th	To Rifle locks. 5$ Aug 6. 6 Rif locks 14$ 25. 27 locks 42$	61$	25
May 24	— ditto &c. 10$ 80cts 28th Rifle locks 33$ Dec 16th lock 3$	46$	80
Dec 7th	— ½ doz locks 16$ 50cts Dec 23d Sundry artic 7$ 89cts	24	39
Janu 8th 1815	— ½ doz locks 16$ 50. 9th Barrells 32$	48	50
		248	94
1815			
Janu: 10	To the above balances	$40	94cts
" 10	— locks 34.20 Feby 13th Sundry work 108	142	20
March 27	— locks & file 31.45. April 7 Sundry articles 49.35cts	80	50
April 11	— lock & repairs 3.75.	3	75
		$276	39
April 28th	To the above balance	27	89

Balance carried to folio 60.

Christian Clewell Dr

1814			
Nov: 24	To Cash 75cts a/c of 10th Acct for in full 2.48½	3	23½

22/

Per contra Cr

1814		$	ct
April 18	By a blind bridle 1.75 June 10th Sundry belts 7.14	8	89
June 16	— harness 14$ 47½cts Aug 20 By Straps 19$	33	47½
Octr 7	— by bill 7.43 Aug 2d Sund pr bill Straps &c: 11.77	19	14
		$61	50½

Per contra Cr

1814			
May 9th	By Cash 5$ 12½cts Aug. bark 14$ 25. 30 bark &c: 22$	41$	25
Dec 1st	— Order 10$ Nov. 11 Cash 40 Dec 2d bark 46.75	96$	75cts
Dec 23d	— bark 61$ 00	61	"
	To ballance	49	94
		248	94
1815			
Janu 14	By bark 20$ 18th bark 30$ Feby 13th bark 60$	110	"
Feb 24	By bark $40 April 7th Cash 40$ 11th Cash &c: 31.50	131	50
April 11	— Order 7$	7	"
	Balance	27$	89cts
		$276	39

Per Contra Cr

1814			
April 27th	By Apple trees 2$ 97cts an order 26½cts	3	23½

	Nicholas Hawk Dr.	$	cts
1814			
May 2d	To Sundry Gun Work &c: 25 $ 22 ct	25	22
1815			
Feb. 16	To Cash & mount. 6 $	6	
	Ledger B.	$ 31	22

	Per contra Cr.	$	cts
1815			
Feb. 16	By Rifle & Cash in full	25	22
	" Cash $6	6	
	Ledger B.	$ 31	22

	George R. Bardill Dr.	$	cts
1814			
June 27	To Cash 2 $ January 1st 1815 Cash 12½ ct	2 $	12½

	Per Contra Cr.	$	cts
1814			
June 23	By a/c Isaac Ward 2 $ Janf. 1st 1815 per bill 12½ ct	2 $	12½

William Henry Jr. Dr.

Date		$	cts
1814			
May 3d	To Cash 2$ 11th Cash 2$25cts Oct 27 finishing Rifle $1.	5.	25
Dec 31	— a/c J. F. Wolle 16.84½ct. Balance of Cash a/c 59.94	77.	79
1815			
June 9	— a/c Jos. Henry $22 July 5th. 1 Cap. 2.85 — — —	24.	85
	Balance —	125.	86
		$233.	75

Per Contra Cr.

Date		$	cts
1814			
May 27	By 1 saw blade 50cts Oct 7 a/c G. Kleinfelter 2.25	$ 2.	75
Oct 25	— a/c Matt Henry 11$ ~~cash~~ being charged to him by J. H.	11.	—
1815			
April 11th	— Sunday services — — —	$220.	—
		233.	75
July 5th	By the above balance —	$125.	86

Carried to folio Ledger B

25

John Brown Dr.

1814		$	cts
May 7th	To Cash 5 $ June 6th order 2 $ 25 16th a/c J F Wallace 6 26	13	51
June 25	— Cash 10 $ July 19th Cash 2 $ 21st 15 meals 14 cts	33	98
	July 21 To Cash in full — " —	26	52

Jacob Beck Dr. (Butcher)

1815			
July 5th	To Sundry accoutrements. 15 $ 39 cts		

Christian H Beck Jr. Dr.

July 5.	To Sund. accoutrements $ 15-39: March 1st 1816. Cash. 34 $	$ 49.	39
1816 Mar. 6	— Cash 70 cts		

25

Per Contra Cr.

1816		$	cts
July 21	By 37 days work 2 $ per day — " —	74 $	00
	By a ballance — " —	~~26~~ "	~~52~~

Per Contra Cr.

July 23	By Cash in full $ 15.39		

Per Contra Cr.

1815.			
July 4	By Cash in full " 15.39 March 1st 1816 Order Wm. McC. 34 70	50.	9

26)

Jacob Miksch Dr.

Date		$	ct
1814			
May 23d	To drawing iron 11$ Aug 1st 229¼ Tilted Iron 8½ 23,87	34.	87
1815			
Aug 18	— 132 lb tilted Iron 13.20		

Ledger B

26)

Per Contra Cr.

Date		$	Ct.
1814			
July	By 28 lb Sheet Iron 15	4.	20
	— 47 „ Ditto	7.	5
Aug 11	— a Stove & pipe	30,	50
Nov. 3	— 1 Pelmier pipe 3/7 Magaz.	1.	32

Ledger B

Folio 90

Ledger B

John Ristel Dr.

Date		$	ct
1814			
June 3d	To a/c Wolle & Henry 4$40 aug 12th files 65 cts	5$	5
aug 12	— Cash 10$ Sept. 10th Cash 20$ Oct 9th Cash 10$	40$	0
Nov. 16	— a/c Wm Henry 17$55½ 20 Sund. $5 20	22	72½
26	— Cash $7 Dec 4th Cash 10$ files 82 ct 23d file 4.37	22	9
1815			
Feby. 16	— files 3$24 Cash — 4$49½	$7	73½
		$97	50
Feby 16	To Cash 50 cts Mar. 1, a file 70 cts 4th a/c M. Henry $2	3.	20 cts
March 30	— files $6.18. April 20. files $1.63	7.	81 cts
June 1	— files 7.11. 15th recut files. 1.32½ cts 16th files $1.60 cts	10	73½
		$21.	74½
July 27	— files $3.52½ files. 2.91 cts	$6.	43½
— 5	— Bl. Cloth $10.1.		

Ledger B

Ledger B

Folio 19

Per Contra Cr.

Date		$	ct
1814			
Aug. 12th	By order 22.50 . 10th order 15$ Oct. 9th order 16.25	53$	75
Nov 20th	— Sundry orders 28$75 Dec 4 order 15$	43	75
		$97	50
June 16	By order C Giersch in full	$21.	74½
July 27	By order C Giersch	$6.	43½

27

Phillip Clewell Dr.

1814		$	cts
June 8th	To Cash 15$ July 5th per order 8$ Nov 16 A/c W.H. 6.6½	29	6½
Nov 19	Cash and order $22 Dec 12th files 6$43 cts	28	43
1815 April 20	Files $4.32 cts May 5th Cash 10$ June 16th Files recd 3.39½	17	71¾
July 8	order P Steiner 100$	100	—
		$195	21¼

27

Per Contra Cr.

1814		$	cts
June 4th	By an order 25$58 cts Nov 19 By order 20$	45	$58
Nov 23	" " $5.48 cts June 16 1815 By order $100	105	48½
	To Balance	24	15
		$195	21½

Balance carried Ledger B folio 23

Samuel Ricksecker Dr.

1814		$	cts
	Paid in full $2.25 see Recpt.	$2	25

Per Contra Cr.

1814		$	cts
June 6th	By order 2$25	$2	25

1814	John Schaffer jr. Dr.	$	cts
June 10th	To 1 file 22cts 11th Cash 5$ Ballance	35	68
Aug 20	To Cash	30	62½

1814	Per Contra Cr.	$	cts
July 28	By work &c: 35.68cts	35	68
July 29	By a ballance	30	46
	omission		16¼

1814	John Haman Dr.	
June 11	To Cash 40$ Aug'st 11 Cash in full 70	110
1815 June 6	To a horse $85. 19th Cash in hand last	92.80
		$202.80

1814	Per Contra Cr.	
June 10	By a horse 110$ Dec 5th Beef 7.80cts	$117.80
1815 June 6	Cash 40. June 15 Cash 45.	85.00
		$202.80

1814	Henry Hofner Dr.	$	Cts
June 25	To Cash 3 $ 36 July 15th Cash 13.19½	16	55½
Aug 6	— a/c W Henry & Cash 7.59 25th Cash 5 $ 32 Cash 10 $	22	91
	Sept. 7 a Ballance	16	86½
Sept. 10	To Sundries $ 16.48 — & Cash in full 2.73	55 $	33¼

1814	Adam Sorver Dr.		
June 29	To 2 files per Junkin & Pearson 60cts July 13th iron 52ct	1 $	12
July 22	— Rifle locks — 15 $	15	00
	a ballance	56	65
		72	77
July 23d	To Cash	25	
Nov	— Locks &c	31	65
		$ 56	65

29

1814	Per Contra Cr.	$	Cts
June 20	By mutton 1 $ 19 25th mutton 2.17	3 $	36
July 15	— beef & mutton 13 $ 19½ Aug 6th By meat 7 $ 59	20	78½
Aug 6	— order to Stout 1.50 24th By acct 3.82 Mutton &c: 18.78	24	10
27	— Mutton 1.66¼ Sept. 7th meat 5.42½		
		55 $	33¼
Sept 7	By a ballance	16	86½
10	— 39 lt Meat	2	73

1814	Per Contra Cr.		
July 22d	By work &c: 72.77ct	72 $	77
		72 $	77
		56	65
22d	By Ballance		
		$ 56	65

1814	Nazareth Post Office Dr.	$	Cts
July 4th	To Cash 10 cts January 1st 1815 To Cash in full 2$70	2$	80
April 4th	— Cash 5$24½ cts		

See ledger B folio 21

1814	John Hawk (Collier) Dr.		
July 9th	To order 8$ ~~a blanket 4$50~~ Sept. 7th A/c H Haffner 42.	8$	42
Jan 10, 1815	To Cash the ballance $14,96½ cts a Ballance	14	96½
		$23	38½
—	To a/c of Jno. F Wolle a	$14	96½

30/

1814	Per Contra Ct.	$	Cts
July 4 1815	By postage 10 cts 1815 Jany 1st per bill 2$70 cts —	2$	80 cts
April 1	— postage of letters 5$24½ cts		

1814	Per Contra Ct.		
July 16	By coal 2$7 cts July 17th coal 4.16½ cts 21 Coal 1.68	7$	91½
Aug 25	— Coaling 9$41 cts Nov 1st work 6.6 — — —	15 "	47
		$23	38½
Novem 2d	By the above ballance	14	96½

1814	Adam Daniel Esqr. Dr.	$	Cts
Aug 1.	To an order on Jno. W. Wolte in full	15	23
Oct 22	— Cash 12.46 Nov 16 Cash $20	32	46
Dec 5th	— Cash 20$ 20th Cash 45$00. Jan 14, 1815 Cash $31.	96	"
15 March 19	— Cash 9$.82cts ~~& Sunday errors~~	19	82
		$163	51

31/ 1814	Per Contra Cr.	$	Cts
July 12	By beef 2$27 Aug 1. bill for meat $18.23	$17	23
Sept. 6	— 25th Do. $11." Oct. Meat $12:46 Nov 16 Meat 44,22	67.	68
Dec. 5th	— a/c 10 lb Flour @ 12$3cts Dec 20th per bill 65$54½	80	60½
		$163	51½

1814	William James Jameson		
Aug 6	To Sundries in full	$6.	5

1814	Per Contra		
Aug 6	By 5½ Days work	6.	5

George Randolph Dr.

		$	cts
Sept. 20	To 8 week 1 days board 17 $30 Cash 21. 822	39.	12½

John Kostenbader Dr.

1815 April 3d	To Cash &c: 20.25 June 20 Sund. ascts. " $8.50 "	28.	75
1816 Feby 12	To Cash . 20 . 25cts " " " " "	20.	25
		$49.	00

32

Per Contra Cr.

		$	cts
Sept 1	By 22 Muskt. Barrels bored &c: 6 $ 20cts work 33.12	39	12

Per Contra Cr.

1814 July 28	By making a Plough	$ 3.	
1815 Jany. 1	By making a Sleighd " " " "	5 $	50
April 3d	— Timber $40.50 " " " " "	40.	50
		$49.	00

George Kleinfelter Dr.

1814	George Kleinfelter Dr.	$	Cts
Sept. 19	To Cash 12$ Oct. 9th shoes 2.25 13th board 6.37½	20	62½
Oct 22d	– Cash 5$ Nov 7th to locks 1$ an Order 10$	16$	00
Nov 17	– Boarding 10$ 62½ cents a Balance 36.31	46	93½
		$83	56
20	– Cash $1. 28 a/c C. D. Senseman $18.54	19	54
28	– Cash $5. 9th 1t Candles 25c. Dec 9th Candles 25ct.	5$	50
Dec. 17	– Board &c: 8$50ct. Cash 1.87½ct. 23d Cash 70$	80$	92½
1815 Jany. 14	– Cash 20$. Feby. 18. Cash 15$ Postage 18¾ct. March 1st 25ct.	35	43¾
March 7	– Board & Lodging 4$60ct. 7th Cash $2 19th Cash 2$.	8	60ct.
– 20	– Cash 25$ april 15 team 1.50 20th team $1.12½ 21st Post. 37½	28	00
May 5	– Cash 15$. 6th Cash 35$. 1 horse for 3 days $1.25.	51	25
	Balance	2	72½
		$231	58¼

Per Contra Cr.

1814	Per Contra Cr.	$	Cts
Oct. 13	By work 44.37½ Nov. 17th Sundry files. 39$18½	83$	56 cents
		$83	56 cents
Nov 18th	By a balance	36	31
Dec. 17	– Sundry work	67$	64 cts
Dec. 23	– a/c ac Andrew 3$94ct. March 7th 1815 Sund. work 17.91½	21	85½
1815 March 7th	– Sundry work 3.75. 7th. 16¼ dys work $20, 31¼ cts	24	6¼
april 21	– a/c Micheal Lapeau $12 – May 20th Sundry work 52.36½	64	36½
May 7	– 9¾ days work. 17$.55.	17	55
		$231	58¼ cts
May 21st	By the above balance	2	72½

Balance carried to folio 61.

John Wilkins Dr.

1814	John Wilkins Dr.	$	cts
Aug 13	To a grubbing hoe. 1$73 23 Cash pd Haffner 1$	2	73
Oct 6	– Cash 5$ Dec 7th Cash 5$ 20th Cash 8$	18	"
	By balance	25	"
		$45	73 ct.
1815 Jany 20	To Cash $20,00 Feb. 16 Cash to J. F. Wolle $15; 27th Cash 16$	51	00
april 1	– a/c John Beutel 50ct. Cash to G. Moebus. 1.75	2	25
– 10	– Cash 20$.	20	–
		$73	25
May 6	To the above balance	–	75 cts
– 8	– repairs to a lock. Ditto as above .25	–	60
		$1,	35
1816 Oct 2	To 1½ years interest on $1.35.	–	8
		$1	43

Carried to folio B. Ledger

Per Contra Cr.

1814	Per Contra Cr.	$	cts
Nov 12th	By work 10$20ct. Dec 7th by 1 month work 12$	22$	20 cents
Dec 7th	– Services 12$ Jan. 1815 1st work 8.28	20	28
1815 Jany. 14	– work 3$69ct.	3$	69ct.
		$45	73 ct.
Jany. 14	By the above balance	25	00
May 6	– Sundry services	47	50
	Balance	–	75
		$73	25

4

Christian Herring Dr.

1814		$	cts
Aug 20	To 3 weeks board 6.37½ Oct 12. Tyson a/c & Cash	15.	12½
Oct. 17	— 3 w. 3 days d°. 7.43¾ 27 Order a Wood 6.	13	43¾
Nov 29	— Sundries $1.12½ Dec 9 Sundries 75cts Dec 10 60cts	2	25
Dec 20	— Cash 2$ 22 Cash 3$ 25 Board & Lodging 15$ 66cts	25	66
Dec 21	— Engraving 1$	1	
	a Balance	24	36

		$	cts
Dec 29	To Cash 1$ 31 Cash 5$ 25 Jan 1815 Board & Lodging $5.25	87.	82½
1815 Jan 21	— Cash 25$ 00. Feby 17 Board & Lodging 9.80cts	11.	25
Feb 15	— Cash $1 illegible 5 Cash $10 Mar 7 board 8.7½cts	34.	80
Mar 9	— Order on J. F. Wells $9, 16 2/3 1/6 board 22 cts	19.	7½
March 12	— Board &c. 7 9. April 3 board 2.45. 7 File 70cts	9.	22
April 10	— File 25cts Cash 5. 11 Cash 5 17 File 22½	10	23
— 17	— a/c m Boples 4.20. 15 Cash 2$. May 6 Files 1.47½	3.	53
May 6	— a/c m Boples 5.92.	5.	92
	Balance	48.	35
		$155.	18½

John Sheets Dr.

1814		$	cts
Sept 16	To Cash 2$ 20 Sundries 20$ Nov 4 Cash 11$	33	00
Nov 4	— Cash 20$ 7 pd. per Joseph Henry 10$	30	4
Dec 9	— Cash 87½ Feb. 27 pd. a/c 15cts Mar. 5 Cash $6	7	02½
	By balance	$ 7	8¾

		$	cts
		$77.	11¼
April 1	To Cash 8$ 11 Jam 82½ 15 Cash 3$	11.	82½
— 12	— Cash 2$ May 6 Shoe 40cts hawling 1$ 25	3.	65
May 6	Cash 10$	10.	00
		$25.	47½
May 6	To balance 3$ 41 June 12 Cash 2$	5.	41
July 7	— a/c w. Henry $6.64	6.	64

4. / 1814.

Per contra Cr.

		$	cts
Aug 15	By finishing 6$ 25 20 work 5.58cts	11$	83
Sept. 21	— Ditto 5$ 17 polish. 1.20 Oct. 12 do. 5.20	11.	40
Oct. 17	— Sundry work. 10$ 23cts 18 worked 5.120	15.	35½
27	— finishing a Rifle $1 — Boot Sundry $5.18	6	18
Nov 11	— Sundry $1.55½ 16 finishing 25 Locks $5	6	55
17	— Work $6.98 26 do. 50 4 $10-12	17.	10
Dec 9	— work 9$ 50cts Dec 23 work 5$	14$	40½
— 28	— locks 5$ 00		

		$	cts
		$87.	82½
Dec. 29	— Balance	24$	26
1815 Jan. 17	— Sundry work. 5.50 locks the 12 5$ 20 work 5$	15.	50
Feby. 10	— ditto do 15.50 15 work $1.50, 16 Sundries 1.60	18.	60
28	— polishing $4, 60 docks fin. Mar 1 $5, 4 Mar 7 locks fins $5.12½ $169	15.	6
Mar. 7	— Locks fin. $5. Mar. 9 locks $16.32½ boring & load holes	22 -	9¼
March 12	— Locks fin. 11.50. 27 finish 25 locks 5$ a/c work 9¼	25.	52½
April 13	— work. 5.25. 21 work. 5.75. 22 work 5$ May 5 work 5.60	24.	60
May 6	— do 5$ filing guard 3$. Polishing 2 swords — 50cts Board. 62cts	8.	50
	see page 58. Per contra Cr.	$155.	18½

1814		$	cts
Sept. 20	By work 26$ 30 board 2 m/s Nov 4 service 16$	38$	12½
Nov 12	— a/c A Neil 3$ 28 Sidepins. 1$30	4	30
Dec 9	— 93 Bar. 11$ 16cts 9 work 21 Dec 9 a/c A.N. 87½	12$	23½
Dec —	— 24 pr. Pistol barrels 4$80, Mar. 14. 1815 Sidepins 55½cts	5	35½
Mar. 17	— Sidepins $4.33cts 20 Sidepins 46 7½cts 1 April work	12$	16. 76¾

		$	cts
		$77.	11¼
April 1	By the above balance	7.	8¾
— 11	— 310 Sidepins $1.22½ May 6 1 months service $13.	14.	22½
May 6	— 200 ditto 75cts		75
	Balance	3	41
		$25.	47¼
May 10	By 100 Sidepins. 37½cts 29 1775 Sidepins $6.65½	7.	3
— 30	— 38 Sidepins. 17cts July 7 Sundry work 2.87½	3.	4½
July 7	— 100 ditto 45cts 8 Board $1.53½	1.	97½

35

Jesse Clewell Dr.

1814		$	Cts
Oct. 29	To Cash 5$ Nov 20th Stamp 50cts	5	50
Nov 19	— Cash & $19.50 Dec 12th files 4$51cts ~~Jan 25th~~	24	1
Jan 25	— Cash $5, Mar. 4th a/c Matt Henry $2, 8cts	7	8
April 3d	— Files $4.1cts 11th Cash 10$.00. May 5 Cash &c: $50.31cts	64	32
June 16	— Files recd $2.9 July 27th 1815 Sund Files $1.98	4	7
		$104	98
July 27	To Balance	14	98

Carried to folio 27 Ledger B

Joseph Nahragang Dr.

1814		$	Cts
Sept. 16	To Cash 20$ Nov 16. a/c W Henry 1.23, 26th timber 3$	24	$23cts
Nov 26	— ~~deduction of 4 days 4$~~ To Cash 80$	80	
Dec 18th	Sund. 62½ Cash 13$ 22d Cash 9$ 31 Cash 1$ Jan 7. 1 Sund 80cts	11	42½
1815 Jan 26	— Pd Wm Hessler $3, 1st Feb 16th Cash $5, Mar 1, Cash $2	10	1
April 11	— time 15th 22d Cash 10$. 7$ May 13th Cash 20$	27	15cts
	Balance	84	8½
		$236	90cts
May 13th	Sundry wood, Iron &c: &c:	$1	
April 10	— Grubbinghoe 75cts June 6th Cash $80 19th Gypsum 45cts	81	10
Aug 20	— Sundry Iron, coal &c: 58 22d Cash 1$ Sept. 5 Cash 3$	4	58
Sept 23	— Cash 3$ Oct 16 a/c Jno F Wolle $1.50	4	50
	By balance	46	92½
		$138	10½
Nov. 6	To Cash $6.92½cts		

Carried Folio 24 B

35

Per Contra Cr.

1814		$	Cts
Nov 19	By order of Wm Henry Clewell	25	
1815 Jan. 25	By order W. H. Clewell $5 April 11 Order 10$	15	00
May 5	— order $50.00.	50	
	To Balance	14	98
		$104	98

// Ledger B

Per Contra Cr.

1814		$	Cts
July 17	By Sund. work 53$99cts Nov 26th work 70$75	134	$74cts
1815 Jan 1st	By work. 21$37½cts May 13th Sundry work $80.78½cts	102	16cts
		$236	90cts
May 13th	By the above balance	$84	8½cts
Nov 6th	— Sundry work	54	2cts
		$138	10½
Nov 6	By the above balance	46	92½

Carried to Folio 24 B

36 John Wright Dr

36 Per Contra

		$	Cts
1814 July 19	By 3/4 Days work — 4/6		45

Jacob Ricksecker

		$	Cts
1814 Sept 17	To 2 Saw files 68¾ Dec 11th 1815 a/c wit Dr $1.17	1.	85¾
1815 Dec. 22d	— Sund. 50 cts By a balance	14.	89¼
		$16.	75
Dec 28th	— Cash 1$. 29 cts a/c Georg Gobel $3.22. Difference 1.93	5.	74
1816 Jany 20	— Cash 9$.35½ To Phil Wertz [illegible] paid 64½ cts see 1816 May 15th		

Per Contra

		$	Cts
1814 July 19	By 4 3/4 Days work — 7/6	$4	75
1815 Dec. 22d	— 12 days work 1$	12	
		$16	75
Dec 22d	By balance as above	14.	39½

Jacob Micksch

		$	Cts
	To a/c [illegible] 26	4.	20

Per Contra

		$	Cts
1814 July 27	By 28 lb Sheet Iron 15 cts	$4.	20

Phillip Weiss

		$	Cts
1814 Aug 7	To Cash $10. & Cash $10.	$20	
Sept 6	— do $14.26 Oct 26 Cash $10	24.	26
Dec 9th	— do 20$ Feb. 16 Cash for J. F. Wolle $5	25	00
1815 May 6	— a/c Wm Henry 2$.35 cts June 15. Cash $10.	12	35
		$81.	61
June 15	To balance as above	19.	55

Per Contra

		$	Cts
1814 Aug 8	By Cash $1.33 & By 10 B Rye $10.67	12	
Sept 4	— Sundry Grain $14.26 a/c for 16.88	22	26
Oct 26	— Sundries as p bill	27	80
	To balance to new a/c	19.	55
		$81.	61

Phillip Schmidt

		$	Cts
1814 Aug. 6	To Cash $23.12½ 1 B order on D Ward $1.	24.	12½
Sept. 20	— ½ B Lime 18¾ Oct 7 Cash $5.	5	18¾
Jan. 12, 1815	dressing an axe 30 cts 27th Cash $8	8.	30
		27.	41
		$65.	02
Oct 20	To a/c Ferdinand Ibach	$27.	41

a note of 9$. & 79.

Per Contra

		$	Cts
1814 Aug 6	By 36 3/4 Days work $1	36	75
1815 Mar. 9	By killing hogs 75 Cts June 9th chop. Cordwood $18.	18.	75
Oct 20	— making 1500 Rails 9$ 140 Stakes. 52 cts	9.	52
		$65	02
Oct 20	By the above Balance	27.	41
1816 Febry 24	By 37 days work per his son $10.23¾		

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John Miller (Smith) Dr

1814		$	cts
July 6	To Drawing Iron 43cts Nov 24 Iron 2,80	3	23
Dec 1	— iron 3$ 60cts 31 Iron 3$ 1815 March 27 19$ 79cts	26	39
1815 April 10	— Cash 2d 11th Iron $30.25. 15 freight 45cts 18th Cash 7$	39	70
May 6	— Cash 10th 22d a/c McHenry 46.92cts	56	92
		5	44½
		$131	69½
May 31st	To Cash 15. 29th Band Iron 73cts June 2d Dft & Cash $25	40	73
June 12	— Band Iron & files 79½ 21st Iron 2.90. 22d Iron $14.50	24	49½
— 26	— Cash 2$ July 24th Cash 4$ Aug 2d 91cts Iron $9.10	16	10cts
Aug 7	— 1 file 44cts 14th Cash 2$ Iron 2$ 30th a file 75cts	3	19cts
Sept 2d	— 23¼ Iron $2.37½ Oct 16 Band Iron $52.62	54	99½
Oct 16th	— overcharging on 100 Bands 13$ 81 Guards not delivered 10.53	23	53
		$163	04
	Oct 30th To the above balance	40	33½

Per Contra

1814		$	cts
Augt 9	By 105 forged Trigger plates, 8 side plates } 1½cts makes	$1	69½
1815 May 20	By 77½ Guards 100$ 10cts 27th 149 Guards $19.37	$119	47
— 30	— 81 ditto 10$ 53cts	10	53
		$131	69½
May 30th	By the above balance	$5	44½
June 2d	— order $15.60cts Oct 16th 482 lb Bands 62.66	78	26
Oct 16	— 300 Guards $39.	39	—
	To Balance	40	33½
		$163	04

Balance to folio 48 Ledger B

Samuel Heller

1814		$	cts
Aug 21	To Cash $14.— Oct 3 Cash $15. 25 Cash $1,36	30	36

Per Contra

1814		$	cts
Aug 15	By 55 Bush Lime	$15	75
1815	~~[illegible]~~	~~[illegible]~~	
Oct 5th	By his bill	31	75

Frederick Demuth

1814		$	cts
Augt 21	To 400 Bricks 5$ 1250 do 12.50	$17	50

Per Contra

1814		$	cts
Oct 17	By Cash $17,50		

Mat. S. Henry. Dr

1814		$	Cts
Aug 15	To Cash 50 cts. Oct 9 Cash pd Bassler 5.59	6	9
Oct 17	— Do. 50 cts. 25 apr. J J Henry pd at Ph 11$	11	50
Jan. 6, 1815,	Smith work $7,02, Jan 14. tilting 5 cwt Iron $15	22	12
14	" Scrap iron $75.02 cts 27th mkg a ring $1 Feb. 13. Cash $1.50	76	52
Feb 18	- Scrap iron $13,56 cts 27th Cash $17, Mar 5th 5 rif. Locks $15	45	56
Mar 14	To 3½ lb English Steel $1, 5 cts 17th Sundries $4.74	5	79
— 26	— Chisel 50 cts 30th hawling 1.75.	2	25
	a balance	837	82 cts
		$1007	10 cts
April 7th	To Dft in full	$837	82 cts
" 10	— Files $1.45. May 19th file 20 cts. 30th Scraps. $12.66	14	31
June 1	— a trunnel $8.50 cts June 2d Chisel. 50 cts Cash. 40 cts	9	40
— 5	a/c v Boyer $1.20 cts 6th Files $1.10, 12th Coal & plough. 24.25	26	55
— 15	Scrap Iron $47.17 June 21. Sund. 80 cts	47	97
June 30th	— Dft on Inl. Jos Henry	755	78
		$854	01

Per Contra Cr

1815		$	Cts
Feb. 16	By Cash $100; 18th Cash $2; 24th 20½ bu. Oats $10	112	25
Mar. 1	" Sundry accounts $77.60¼ cts Mar 5th Cash $50	127	60¼
Ap. 4	— Sundry a/c 746$ 36 cts 7th Sundry a/c 19$ 70½	766	6½
— 7th	Errors 1$ 63¼ cts	1	63¼
April 7th	By the above balance	$1007	10 cts
		837	82
May 22d	" Sundry accts 246.80 Cash $11 June 2d	257	80
June 28	— Sundry articles $596. 21 cts	596	21
		$854	01

Samuel Hazel Dr

1814			
Aug 16	To 6 R. Locks 15.75 Rifle Barrels 7$	22	75
Nov 17	— Sund $19.5		

Per Contra Cr

1814			
Aug 16	By Cash $15.75 Cash $7	22	75
Nov 17	— D. $19.5		