MANUFACTURED BY

SEEMANN, PETERS & HEIM,

Printers and Binders,

SAGINAW, E. S., - - MICH.

No 18568

This book can be duplicated by sending in the above Number, as we always reserve a copy from each Book.

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,						
		50					
		51					
		52					
		53					
		54					
		55					
		56					
		57					
		58					
		59					
		60					
		61					
		62					
		63					
		64					
		65					
		66					
		67					
		68					
		69					
		70					
		71					
		72					
		73					
		74					
		75					
		76					
	All checks previous to #4079 & ending Jany 31st 99 entered on stub of check book.	77					
		78					
1899 Feby 1	C F Rood on a/c.	4079	2500		1899 Feby 1	Balance	30650
	Revenue stamps. 300 from bank		600				
3	C W Burt on a/c.	80	12500		" 1	J L Pease	48499
4	Jno Abner Jr. to A H Hampton Cash.	81	10000		" 1	T B Stone Lbr Co	38906
10	The Globe Co on a/c	82	800		" 2	Am Steel Roofg Co	21856
	M A Hayward "	83	733		" 2	Wm Rogers	1000
	G W Strother "	84	12610		" 2	Wm Rogers	4003
	H C Shreve "	85	12782		" 4	C M Davidson & Co	13548
	Armour Glue Works "	86	1537		" 7	Lbr Rebates (B & M R R	700
	Wiley & Russell Mfg Co "	87	574		" 7	" " (Star Union	16285
	Thos L. Collett "	88	4500		" 7	" " " "	10822
	J. W. Parrish & Son "	89	652		" 7	" " " "	15423
	J. Michels & Co "	90	588		" 7	Cin Barbed Wire F. Co	14173
	T. J. Asher & Sons "	91	16970		" 9	Armour Packg Co	4947
	Queen City Supply Co "	92	40835		" 9	Ford Lbr Co	18768
	Globe Rolling Mill Co "	93	845		" 10	Boskin Lbr Co	10760
	Medart Patent Pulley Co "	94	6745		" 11	Hildreth & M Lr Co	28758
	Jeffrey Mfg Co "	95	643		" 15	Globe S. Roofg Co	2289
	E C Atkins & Co "	96	58436		" 16	Lehare Nut Lck	5000
	D. Lovejoy & Son "	97	4200		" 17	Creamery Pckg Mfg Co	77830
	Greg G Wright & Son "	98	73		" 17	American S. Roofg Co	19598
	S A Woods Machine Co "	99	850		" 17	Anchor Buggy Co	42534
	Forwarded,		189973				921349

CASH BOOK FOLIO 181

CHECK REGISTER.

1 DATE.	IN FAVOR OF		NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,			1899 73				
Feby 10	Seeman & Peters	on ac	4100	5 39				
	Mitchell Transfer Co	"	01	51 87				
	Smith Meyer & Schmier	"	02	16 8				
	Globe Telephone Co	"	03	24 55				
	J R Mills' Sons	"	04	28 01				
	Standard Oil Co	"	05	7 53 7				
	Devore Electric Co	"	06	16 37	CASH BOOK			
	Ky Hoop Pole Works & Iron Fdry	"	07	3 0 4	FOLIO 187			
	Bradford Belting Co	"	08	55 90				
	H W Voite & Co	"	09	5 84				
	J A Fay & Egan Co	"	10	62 5				
	Shea Smith & Co	"	11	21 1				
	Woodenman Meyer & Co	"	12	15 46				
	J B McGowan & Co	"	13	1 29				
	Broderick & Bascomb	"	14	15 22				
	Krum & Bahlman & Co	"	15	36 68				
98 & 99 Logs	Hargis & Beasley	"	16	35 15 2				
do	J M Napier Orom Bro 87	30 44 24 94	17	32 95 8				
do	Holliday Coombs	Orom	18	29 79				
do	James & Stacey	Orom	19	36 3 60				
do	J B Holliday	Orom	20	18 4 90				
do	Stacey & Coombs	Orom	21	18 1 59				
do	Berry & John Morgan	Orom	22	26 6 51				
do	Crawford & Cooch	Orom	23	4 88 13				
do	Cooch & Napier	Orom	24	11 1 07				
do	Madden & Kelly	Orom	25	7 23 1 9				
F B Lederer		on ac	26	54 0 0				
M M Lepp		"	27	6 8 43				
R S Rood		"	28	5 21 0				
B B Baker		"	29	13 1 0				
S P Hitner		"	30	67 50				
J L Dorroe		"	31	83 35				
F & Hubbard		"	32	100				
Andy Thompson		"	33	28 85				
J M Riddle			34	13 7 6				
J & J Bowman			35	10 41 5				
Store The Peace Co			36	22 39				
do	Armour Packg Co		37	12 5 83				
do	Foster Store Co		38	25 55				
do	Kerr Grocery Co		39	18 28 9				
do	M Bown & Co		40	15 93				
do	Flach Bros Groc. Co		41	31 89				
do	Hale Justice & Co		42	15 69				
do	White & Day		43	59 05				
do	Loeffler Rice & Co.		44	7 84				
do	Diem & Wing Paper Co		45	4 90				
do	D F Otte & Co		46	9 03				
do	Schatfield & Woods		47	16 37				
do	Louisville Tin & Stove Co		48	17 58	CASH BOOK			
do	Ramsford Stationery Co		49	8 49	FOLIO 188			
	Forwarded,			6403 61				

CHECK REGISTER.

1898 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		6403 61				
Feby	10	Store Louis Stix & Co	4150	3 05		Feby 17		9213 49 ✓
		do J. R. Peebles Sons Co	51	1 20			Lion Buggy Co	110 10 ✓
		do W. A. Pugh	52	30 80			Flint Ewing & L.	120 00 ✓
		do Mauss Bros Shoe Co	53	119 22	CASH BOOK		Cypress Ltr Co	134 20 ✓
		do Cincinnati Mattress & Exc. Co	54	35 43	FOLIO 182	18	Porter Iron Roofg Co	240 26 ✓
		do J. E. Dayton & Co	55	50 75		28	Romeo Savgs Bank	5327 94 ✓
		do Standard Oil Co	56	49 02		20	L. L. Hay D 6960	50 00 ✓
		do Henry Strauss	57	11 76		24	J. L. Pease	127 62 ✓
		do Kentucky Coal Co	58	21 50		27	C. J. Stedman	63 83 ✓
		do Kruse & Bahlman Co	59	83 71			May Gosser	12 00 ✓
		do R. Hanks & Co	60	318 86				20349 44
		do S. P. Kerr	61	339 01				
		do North Jellico Coal Co	62	43 45				
		do Oskamp Nolting & Co	63	10 63				
		do Cin Tin & Japan Co	64	14 07				
		do Martin & Naven	65	15 27				
		do Forward Shoe Mfg Co	66	177 89				
		Office Expense The Werner Co Revenue stamps	67	42 00				
		Pay Roll A. H. Hampton Cash	68	1492 20				
	11	Insurance Martin & Jonett for boilers	69	350 00				
		98 & 99 logs Eversole & Co State 2/10	70	4377 40				
		do H. M. Chappell " "	71	208 23				
		do Wilson Lewis & Co " "	72	1 56				
	15	Mrs Jennie Thompson on a/c	73	3 15				
		Leases Rufus McCord "	74	15 00				
		do James Shearer "	75	70 00				
		do Rufe Shearer to Anse Warner	76	10 00				
		do do " J. D. Huhle	77	10 00				
		do do " E. E. Davis	78	20 00				
		Expense D. D. Fields in full to 9/1/98	79	50 00				
		do Jno A. Craft fee bill 2/8	80	23 80				
		97 & 98 logs R. McIntire	81	329 09				
		98 & 99 logs W. G. Caudill (Co) State 2/14	82	463 83				
		do J. L. Hogg " "	83	365 32				
		do Nathaniel Brashear " "	84	173 77				
		do Hiram Williams " "	85	347 02				
		do Sargent Bros " "	86	314 46				
		do J. L. Boggs " "	87	217 03				
		do Ben E. Caudill " "	88	558 31				
		do Kelly Hogg " "	89	553 16				
		do R. N. Cornett & Co to E. H. Cornett " "	90	783 98				
		do Wright & Collins Bath 1755.61 Own 7.61 " "	91	1763 22				
		do Hargis & Hensley	92	1351 67				
	17	F. M. Watkins & Co on a/c	93	735 00				
		Agt L & N R.R. fr.	* 94	85 65		*	New Mchy	63 90
	18	98 & 99 logs Alfred Allen	95	4 50			Planer	95
		do Bob Fields	96	75 99	CASH BOOK		S Mill	1 65
		do McIntire & Watts (Co)	97	89 02	FOLIO 183		Box F.	32
		do Grant Son	98	105 64			Sales	18 83
		do W. M. & J. B. Cornett	99	825 93				
		Forwarded,		23990 66				

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		V3990 66	
Feby	18	M. W. Lepp on acc	4200	30 900	
		L. L. Brennan "	01	17 248	
	20	Ford Agt L & N. R.R. frt & vte.	02	3316	
		Boom Co. Richmond Advl. for special train	03	V500	
		Jno Winn Jr. to let Advl Bank	04	100	
		Boom Logs E. L. Howard State 779 logs.	05	7750	
		98+99 logs L. M. Napier to L. L. Brennan	06	81628	
		J. M. Riddle on acc	07	125	
	21	Fanny Lovett to Stone for cash.	08	5000	
		P. B. LeCroix o/c	09	5000	
	22	Ford Agt L & N for express	10	5023	
		Boss Centry U. S. Stevenson	11	V017	
		98+99 logs. John Shorts	12	9264	
		Sid Wickam on acc	13	3670	
		Felty Thos Williams 382 logs	14	9550	
		do Jno Shepard 74	15	1850	
		do Jos Bingha 16	16	400	
		do Jno Vaughn 32	17	800	
		do Silas Mott 63	18	1575	
		do Wm Masterson 299	19	7475	
		do Thos Hackwith 40	20	1000	
		do Chris Floyd 59	21	1475	
		do Jack Moore 37	22	950	
	24	Ford Agt L & N. frt telegs express	23	4650	
		98+99 logs W. H. Hayden & Co Jas Hargis & Co	24	1585	
	25	Felty Bowling Bros bedding 567 logs.	25	11340	
		L & N Rebate Wm M. Callister Agt Hall Lr 9/21	26	1670	
	27	98+99 logs Evansville & Co advance	27	5000	
	28	do do Anderson Crawford	28	9234	3148461
		overdft		1113517	
Mar	1	L. H. High & Bro	29	5000	
		L. W. Burt on acc	30	6500	
		do do	31	3500	
		Revenue stamps as per bank book		02	
	2	Town of Ford J. W. Buchanan warrant 13	32	4000	
		F. B. Lelerone on acc	33	5000	
		L. H. High & Bro	34	439190	
		Stacy Logs. Day Bros L & Co	35	9341	
		do H. Brennan & Mill Co H+V	36	3733	
		do Delay City L & Stave Co	37	18239	
		do Taylor & Neate T & C	38	1095	
	3	L. H. High & Bro on acc	39	500	
	4	F. B. Lelerone	40	V500	
		98+99 Logs Anderson Crawford	41	9146	
	6	A. H. Hampton for J. Alderson o/c	42	200 -	
	7	J. C. Greenleaf Castle for J. Riddle o/c	43	175 -	
	8	The Winchester Bank B. F. Kline	44	100	
		98+99 logs. Wilson Lewis & Co	45	300	
		Pay Roll Estate Hubble	46	1985	
		Voo do Howard King	47	V00	
		do do Allie Perry	48	4000	
	10	Northampton Emery Wheel Co	49	6125	
		Forwarded,		VV5557 8	

CASH BOOK
FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
	Planer 24.30	
	Sales 8.86	
	Bo B L Co 433.08	
	Avon 383.20	
	Office .33	
	Room 49.65	
	Bar F. 25	
	From bottom of page	
	Brought up	7961 71
4211		1475
4212		950
4214		1585
4216		1670
4217		5000
4218		9234
		13110 85
	Deposits	203494 4
		3346029
	Checks	3148461
		197568
	Revenue stamps	04
		197564
	Balance 3/1/99	
	OK WHHP.	
	Sales 11.56	
	Felty 74	
	Rood 15.48	
	Hook 12.47	
	Bowm 12.93	
	Planer 60	
	Checks	3148461
	Deposits	V03494 4
	Overdft.	1113517

Statement of Bank Ap Mar 1-99

No	Checks Outstanding	
1146		1000
3811		3100
3843		1750
3918		7296
4118		2979
4119		36360
4121		18159
4122		26651
4123		48813
4124		11107
4125		72316
4134		1376
4171		20853
4172		156
4173		315
4174		15
4175		70
4176		10
4177		10
4178		20
4179		50
4180		V3850
4181		37909
4184		17377
4185		34762
4186		31446
4187		V17033
4188		55831
4190		78398
4191		176322
4196		75992
4197		89022
4198		10564
4205		7750
4208		50
4212		9264
4213		3670
4214		9550
4215		1850
4216		400
4217		800
4218		1575
4219		7475
4220		1000
		79617 1

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE. 1899	DEPOSIT.		AMOUNT.
	Brought Forward,							
		50			Mar 1	H H Giesy	472 25	175 00
		51				Hildreth Martin		297 35
		52			2	Reeves Iron Co	5202 55	202 55
		53				W R Burt		5000
		54			3	Ford Lbr Co	10029 75	29 75
		55				Hay Open D 7088		10000
		56			5	Creston Natl Bank		15704 65 / 4955 25
		57			8	Louis Bir		483 43
		58				L. McEwen & Co		3 50
		59				Bayless Fruit Co		13 27
		60				Globe Iron R Co	5483 69	192 96
		61				J J Campion		99 13
		62				Hay Open ap		4000
		63				Scott & Co		166 52
		64				Am Steel R Co		155 34
		65				Big 4 R.R. Voucher		17 83
		66				Greely Bros		351 71
		67				H H Giesey		26143 59 / 34 46
		68			10	Hyndman S.R. Co	517 29	121 22
		69				J Wilson Jr.		26299 27 / 396 57
		70			13	L J Stedman		51 42
		71				do	169 14	27 41
		72				do		20 92
		73				do		69 39
		74			14	Duhlmeier Bros		26864 98 / 181 46
		75			15	Brown Cagg Co		103 04
		76			16	Anchor Buggy Co	860 65	636 03
		77				Lion " "		198 57
		78				W G White & Co		25 55
		79				Jack Epperson		28009 63 / 20 20
		80			17	Bosken Lbr Co	951 22	110 79
		81				Romeo Savgs Bk		840 48
		82			18	Barker Cedar Co		51 08
		83			20	Boice & Grogan		232 34
		84			23	Creamery P.M. Co		29264 52 / 259 71
		85			24	Flint E & L		55 29
		86			25	Duhlmeier Bros		145 62
		87			29	A Gazlay		10 95
		88			30	J. M. Gleason Supec Agt		115 50
		89			31	Big 4 Voucher 73059		4 40
		90						29855 99
		91						
		92				Checks		35174 14
		93				Deposits		29855 99
		94				Overdraft		5318 15
		95						
		96						
		97						
		98						
		99						
	Forwarded,							

Started on new checks with #4200 See next page

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		2255578				
Mar 10	S. A. Woods Machine Co	42 00	850				
	American Lumberman	01	6250				
	J R Mills Sons	02	804				
	Expense Office Barlow Bros	03	50				
	Kruse & Bahlman	04	23594				
	Ky. Copper Works & Iron Fdry	05	161				
	Devere Electric Co	06	666				
	Queen City Supply Co	07	96212				
	Standard Oil Co Void	08					
	E C Atkins & Co	09	25106				
	Houston Stanwood & Gamble	10	490				
	Morris & Bascomb Mfg Co	11	2156				
	Cordesman Meyer & Co	12	539				
	C B Kelley & Co	13	5390				
	M A Hayward	14	3891				
	H C Shreve	15	11125				
	Globe Rolling Mill Co	16	437				
	Consolidated Boat Store Co	17	970				
	Henry Disston & Sons	18	1013				
	J H McGowan Co	19	331				
	Ollie Perry to The Phoenix Mfg Co	20	154				
	Thos L Collett	21	9000				
	Goff Steel Co. Ltd	22	2789				
	Smith Meyer & Schmier	23	1147				
	The E A Kinsey Co.	24	3066				
	G. W. Strother	25	21850				
	Standard Oil Co	26	10356				
	M. W. Lepp.	27	6975				
	R S Rood	28	55				
	C H Baker	29	2100				
	S P Witmer	30	80				
	J C Donoe	31	8335				
	F E Hubbard	32	100				
	Andy Thompson	33	3865				
	Anne Warner	34	4975				
	C G Bowman	35	40315				
	C F Rood	36	2500				
	Store White Hanke & Co	37	1715				
	do Armour & Co	38	4335				
	do Mauss Bros Shoe Co	39	5820				
	do Graves Kelley & Co	40	66343				
	do Armour Packing Co	41	23660				
	do S P Kerr	42	30187				
	do Forwood Shoe Mfg Co	43	9814				
	do Rudolph Wurlitzer Co	44	1750				
	do L Loebs Sons	45	163				
	do Curry Timis & Norwood	46	863				
	do Mayer Shener Offner & Co	47	837				
	do Martin & Naber	48	1322				
	do W A Pugh	49	7674				
	Forwarded,		2815173				

CASH BOOK
FOLIO.....

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		2815173				
Mar	10	Store Kruse & Bahlman Co	4250	3347				
		do North Jellico Coal Co	51	4555				
		do C M Davidson & Co	52	960				
		do Foster Stove Co	53	1544				
		do Standard Oil Co	54	4054				
		do Cin Tin & Japan Co	55	861				
		do Bridsell Mfg Co	56	3330				
		do Perkins Campbell	57	1284				
		do Frank Schantz	58	5420				
		do D B Shakleford & Co	59	1635				
		do M Born & Co	60	1642				
		do Meyer Wise & Kaichen	61	4616				
		do Union Grain & Hay Co	62	962				
		do J C Kerr & Co	63	5292				
		do Pearson & Clark	64	1470				
		do Hale Justice & Co	65	2210				
		do Geo F Eaton & Co	66	1470				
		do White & Day	67	9885				
		do Louis Stix & Co	68	23216				
		do Joseph Peebler Sons Co	69	630				
		do J M McCullough's Sons	70	1337				
		do J Leverone & Co	71	800				
		do Strauss Bros	72	1960				
		do Bayless Fruit Co	73	300				
		Interest on note to Romeo Sav'gs Bk.	74	4475				
	11	Pay Roll Pierce Cummins	75	1220				
		do Bob Vaughn	76	1390				
		W B Thompson on ap	77	2500				
		Pay Roll A H Hampton Cash.	78	174105				
	13	C F Rood ap	79	3400				
	15	Sid Winburn "	80	2000				
	16	C F Rood 58.40 Planer 65.60 W J Houlihan & Co	81	12400				
		Jefferson & Noyes	82	44675				
	17	Office Revenue stamps Cit Natl.	83	500				
		Genl. Dr D J Williams for Ham Richards	84	3200				
	20	98 & 99 logs J K Evans	85	9000				
	21	J C Quissenberry	86	1500				
		98 & 99 logs Sam & Napier	87	22578				
		do do Winchester Bank	88	18372				
		do do C G Bowman	89	11488				
		do W M & J B Cornett	90	37406				
		do Jas Stacey	91	26645				
		do Madden & Kelly	92	10507				
		do do do	93	8586				
		do Wm Kelly	94	15444				
		do J C Boggs	95	9194				
		do H B Branson	96	16788				
		do Stacey & Combs	97	28800				
		do Couch & Napier	98	12922				
		do W O Davis	99	9141				
		Forwarded,		3384189				

CASH BOOK

FOLIO.....

CHECK REGISTER.

1899		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		33841 89				
Mar	21	C F Rood	4300	225			Checks Outstanding	
	22	98+99 logs Grant Ison	01	147 47		1146		10 00
		do Kelly Hogg	02	144 00		3843		17 50
	23	Jno Abner Jr. to Cit Natl Bank	03	200		4118		29 79
		Fltg Dan Lynch bedding 50 (4)	04	12 50		4123		488 13
		" Elias Ashcraft " 17 "	05	4 25		4205		77 50
		" Joe Brown " 424 "	06	106 00		4287		225 78
		" Peter Grass " 78 "	07	19 50		4288		183 72
		" Josiah Webb " 50 "	08	12 50		4289		114 88
		" James Durbin " 13 "	09	3 25		4290		374 06
		" Joe Fike " 89 "	10	22 25		4291		266 45
		" Amos Ashcraft " 93 "	11	23 25		4292		105 07
		" Live Lynch " 7 "	12	1 75		4293		85 86
		" Grace Spicer " 27 "	13	6 75		4294		154 44
		" Charles Estes " 3 "	14	75		4295		91 94
		" Jno Townsend " 43 "	15	10 75		4296		167 88
		" W. G. Tewit " 29 "	16	7 25		4297		288 00
		" Simpson Horn " 3 "	17	75		4298		129 22
		" John Warner " 2 "	18	40		4299		91 41
		928		34567 51		4304		12 50
		98+99 logs Morgan & Wilson	19	70 96		4305		4 25
		Boom 656 bu. coal @ 12¢ Jno B Stidham	20	70 72		4306		106
	25	Fltg J E & W P Jones bedding 529 logs	21	105 80		4307		19 50
	28	Lbr Rebates A Broaddus Mgr.	22	5 00		4308		12 50
		Jno Abner Jr.	23	200		4309		3 25
		Sid Winburn	24	120 15		4310		22 25
	29	L L Hay Lbr Ap Lunham & Moore let 3/27	25	9 00		4311		23 25
	31	R S Rood	26	25 00	35174 14	4312		1 75
				53181 5		4313		6 75
Apr	1	Overdraft S. P. Witmer	27	50		4314		75
		C W Burt	28	35		4315		10 75
		Revenue stamp High Lbr Co.	29	5000 — 02		4316		7 25
	3	Lbr Rebates A Broaddus Mgr. Ins. prem.	30	2 50		4317		75
		C F Rood on ap	31	25 00		4318		40
		98+99 logs Eversole & Co	32	5000		4321		105 80
		Office Expense C E Gibbens P.M.	33	219 37		4322		5 00
	4	98+99 logs Wm Masters	34	37 08		4326		25 00
		Fltg Sam Hill bedding 285 logs	35	57 00				32693 33
		" David Coomer " 131 "	36	26 20			Deposits	29855 99
		" F. M. Snowden " 522 "	37	104 40				33125 32
		" Bowling Bros " 785 "	38	157 00			Checks	35174 14
	5	Leases G B W Sewell acreage & damage	39	60				2048 82
		J C Quissenberry on ap	40	15 00			Revenue stamp	02
	6	Ford Agt L & N R R for freight	41	74 93	Sales 10 42		Dep. 3/31 not in	4 40
		J M Riddle to Cit Natl Bank for dft	42	25 00	Planer 72			2053 24
	7	S H Nigh & Bro on ap	43	5374 82	Store 63 79			
		C G Bowman to Cit Natl Bank	44	400				
	10	Leases Hiram Lunsford	45	50				
		do E Jasper Powell	46	25 00				
		do J R Dunbar	47	25 00				
		do D H Morgenson	48	50				
		Jack Epperson	49	22 20				
		Forwarded,		22153 67				

Overdraft
O.K. [illegible]

CASH BOOK
FOLIO.....

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE. 1899	DEPOSIT.	AMOUNT.
		Brought Forward,		22153 67				
April	10	Fltg A M Durbin bedding 663 logs	43 50	132 60		Apr 1	L C Hay	10000
		" Jno Ashcraft " 101	51	25 25			Creamery P. M. Co 10460 20	421 04
		" Marion Ashcraft " 287	52	68 75			Scott & Co	39 16
		" Elias Ashcraft " 49	53	12 25		3	B. R. Jouett	45 00
		" Wm Watson " 11	54	2 20			Our ck # 4322 50 00	5 00
		" Ples Broaddus " 45	55	11 25		4	Ford Lbr Co	5 35
		" W G Tewit " 29	56	7 25			Romeo Savings Bank 1361 36	135 60 1
		" Dave Tewit " 47	57	11 75		5	Jno Dulweber & Co	1187 15 6 / 127 72
		" Jas West " 552	58	138 00		6	Cin. B. W. Fence Co	128 06
		" Kinney Kane " 14	59	3 50			Chase Natl ck # 53 1128 06	1212 73 4 / 1000
		Pay Roll A H Hampton Cash 1798	60	3815 10		7	Am. Steel R. Co.	325 38
		M. W. Lepp	61	71 00			Preston Natl Bank 5282 71	4957 33
		R S Rood	62	30 00		12	John Dulweber & Co.	133 58
		C H Baker	63	26			Cones & Menefee	199 47
		S P Witmer	64	80			Victor Buggy Co	141 47
		J C Domoe	65	83 35			Do 839 00	64 85
		F E Hubbard	66	100			Duhlmeier Bros	137 04
		Andy Thompson	67	49			A. Teachout & Co.	159 79
		C F Rood Barrel & Box	68	1 50			Jno Abner Jr.	2 80
		J G Strait & Son	69	18 21		12	Preston Natl Bk	9868 83
		G W Strother	70	648 20			Hay D 7564	5000
		H C Shreve	71	147 51			Marion L & C Co. 15244 50	375 97 / 3449 38 5
		Hoefinghoff & Lane	72	34 30		14	Scott & Co	42 19
		E A Dinsey Co	73	18 20			Globe S. R. Co. 512 00	128 62
		B F Sturtevant Co	74	8 82			Ahrens & Ott	341 19 / 3500 58 5
		Queen City Supply Co	75	700 24		15	J. J. Johnson	199 16
		Globe Rolling Mill Co	76	16 03			Wm Stevenson 264 24	65 08 / 3527 00 9
		Goff Steel Co Ltd	77	39 93		17	Buob & Scheri	116 32
		Medart Pat Pulley Co	78	22 86			Furber Stockford & Co	1000
		D. Lovejoy & Son	79	65 52			Scott & Co 2254 48	9 80
		Henry Disston & Sons	80	5 17			Southern Lbr Co	994 63
		Greg G Wright & Son	81	1 29			Duhlmeier Bros	133 73 / 3752 45 7
		S A Woods Machine Co	82	2 50		18	Lion Buggy Co	649 46
		Smith Meyer & Schmier	83	11 76		19	Flint Ewing & L.	331 01
		Gast Bank Note Co	84	2 34			Globe S. Roofg Co 517 46	186 45 / 3869 14 9
		J R Mills Sons	85	22 54		20	J Dulweber & Co	261 54
		Standard Oil Co	86	71 83			Our ck # 4316 2683 79	7 25
		Devere Electric Co	87	1 57		21	E Roberts & Co	611 99
		Bradford Belting Co	88	68 55		24	Bosken Lbr Co	140 97
		W W Hite & Co	89	21 49			T. H. Noonan	99 27
		The Werner Co	90	17 64			Creamery Pckg Co.	336 81
		Shea Smith & Co	91	3 75			Hay D 7674	10000
		Coidesman Meyer & Co	92	3 92			Brown Carriage Co	102 99 / 5025 23 1
		John H McGowan Co	93	4 80		25	Anchor Buggy Co	1022 20
		Kruse & Bahlman Co	94	3 10			Our ck # 4444 1042 60	20 40
		Store Geo H Dean & Kite Bros	95	55 27		26	High B. Lbr Co	194 52
		" R J Patton & Co	96	20 58			Union C. S. Co 419 62	10 00
		" Armour Packg Co	97	582 67			A Teachout & Co	215 10
		" Wein Furniture Co	98	4 00			Forwarded	51714 53
		" Reinhart & Newton	99	53 56				
		Forwarded,		29500 57				

CASH BOOK
FOLIO 14 21 20 15

CHECK REGISTER.

DATE 1899		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		29500 57		Apr 26		51714 53
April	10	Store Graves Kelly & Co	4400	769 56		27	Dublmeier Bros 297 21	158 70
		" S P Kerr	01	421 67			do do	139 21
		" W A Pugh	02	18 10		28	Jno Dulweber & Co	129 81
		" Kruse & Bahlman Co	03	269 87		29	E E Southe Iron Co	35 95
		" C M Davidson & Co	04	68 41			Phoenix Carriage Co 5109 75	10 68
		" Standard Oil Co	05	54 40			Hay D 7799	5000
		" Louisville Tin & Stove Co	06	28 03			Ratterman & Luth	5718888 63 12
		" Hale Justice & Co	07	48 79				5725200 57252 00
		" Manss Bros Boot & Shoe Co	08	154 68				
		" M Born & Co	09	17 40				
		" Jos Peebles Sons Co	10	9 15				
		" Henry Strauss	11	19 53			Checks	81507 95
		" North Jellico Coal Co	12	6 66			Deposit	57252 00
		" Strauss Bros	13	55 91			Overdraft	24255 95
		" White & Day	14	119 22				
		" Cin Tin & Japan Co	15	44 39				
		" Martin & Shoen	16	15 14				
		" Flach Bros Grocery Co	17	12 99				
		" Cinti Oyster & Fish Co	18	16 80				
		" Jas H Lane & Co	19	80 40				
		" Pomeroy Stationery Co	20	92 42				
		" G. F. Otte & Co	21	133 55				
		" Marietta Chair Co	22	30 06				
		" Frankfort Chair Co	23	21 56				
		" Johnson Bros. Hdware Co	24	15 57				
		" Oskamp Nolting & Co	25	16 19				
		" Perkins Campbell & Co	26	54 86				
		" Sanford Stores & Varner	27	46 00				
		" J M McCullough's Sons	28	3 25				
		" Wolfson Bros & Co	29	92 50				
		" Bayless Stove & Range Co	30	2 65				
		" Mendel & Co	31	46 41				
		" F. G. Curry Woodware Co	32	21 66				
		" Natl Coal & Iron Co	33	31 20				
		" Mendel Bremen & Co	34	237 68			Sales	36 16
		" L Loeb's Sons	35	182 75			Genl	1 80
		Fltg Chas D Tyler bedding 264 logs	36	52 80			Stock	3 40
				3281278			Box F	6 29
	11	F. B. Le Croce	37	30 00			Boat	1 28
							Office	57
	13	Ford Agt L & N.	38	57 90			Rood	96
							Planer	6 82
							S. Mill	62
		Cross Entry C E Gibbens	39	40				
		Jno Abner Jr. A H Hampton Cash	40	200				
	14	C W Burt Loan	41	125 00				
		Fltg G B Kelly bedding 883 logs	42	220 75				
		" Jas Crawford " 116 "	43	28 00				
		" G. D. Hieronymous " 102 "	44	20 40				
		" A C Hampton " 352 "	45	70 40				
		1899 logs Sam Napier	46	150				
		E Hensley	47	886 85			97+98 - Joe Crum 290 69	
				3464208			E Hensley 596 16	
	15	Interest Romeo Savgs Bank Int. on Renewal	48	20 13				
		C W Burt	49	100				
		Forwarded,		34762 21				

CASH BOOK

FOLIO.....

CHECK REGISTER.

1899 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		34762 21				
Apr	15	C F Rood	44 50	20				
		do do	51	15				
		98+99 logs Eversole & Co to 1st Natl London	52	2500	60	Frame		
					30	Office		
					45	Rood		
		Genl G R Burt for desk + chair	53	2500	176	Sales		
				37322 21	41	Planer		
	19	L + N Agt for fct. expr. + messages	54	6159	107	Box F.		
					5700	Stock		
		Fltg. J. E & W P Jones bedd'g 366 logs.	55	8235				
		" Jno Horn " 71 "	56	1775				
		" Sid Horn " 161 "	57	4025				
		" Geo McKinney " 56 "	58	1400				
		" Jas. McKinney " 7 "	59	175				
		" Joel Farthing " 81 "	60	2025				
		" Jas Cobey " 28 "	61	700				
		770		37567 15				
		P. B. Lt Crone	62	6000				
	20	98+99 logs Wilson Lewis & Co on age	63	3000				
		J L Quisseniberry	64	1000				
		98+99 logs McIntire & Watts to Jno Watts	65	13581				
		C W Burt Loan	66	8994				
	21	Stray Logs. Clay City Lbr + S. Co.	67	27337				
		do H Herrmann S. Mill Co	68	7666				
		do Day Bros Lbr Co	69	13347				
	22	Leases G B W Sewell damage.	70	300				
				41349 40				
	24	98+99 logs. Jess Howard	71	1694				
	25	Jno Abner Jr.	72	22720				
		Bedding. Hiram Lunsford 372 logs	73	9300				
		" Lewis Spicer 557 "	74	11140				
		929		41797 94				
	26	Jno Abner Jr. Cit Natl Bank	75	200				
		Peters Lumber Co	76	12861 4	11683 2	98+99 logs		
					72	Stray I L C		
					11710	" P L C		
		S H Nigh & Bro	77	15146				
	27	Pros. John A Craft Clerk	78	565	90	Box		
					1703	Sales		
		Ford Agt L + N R R.	79	2389	91	Fltg		
					90	Box		
					415	S. Mill		
		C W Burt	80	5000				
	28	Sid Winburn on age	81	9537				
		Fltg Jno Kelly bedding 8 logs	82	200				
		" Joe Brow " 104 "	83	2080				
		" A M Durbin " 139 "	84	2780				
		" P Hamilton " 28 "	85	700				
		" Dan Lynch " 22 "	86	550				
		" W A Tewit " 56 "	87	1400				
		" Dewitt White " 6 "	88	150				
		" Wm Hamilton " 53 "	89	1325				
		" B. Benton " 5 "	90	125				
		" Wilmore Rankin " 9 "	91	225				
		" Marion Estes " 4 "	92	100				
		" Huston Estes " 4 "	93	100				
		" Peter Gross " 15 "	94	375				
		" Josiah Webb " 16 "	95	400				
		" Jas Durbin " 20 "	96	500				
		" Tom Stamper " 8 "	97	200				
		" D B Watson " 10 "	98	200				
		" Jno Lynch " 8 "	99	200				
		515 Forwarded,		43726 55				

CASH BOOK

FOLIO.....

CHECK REGISTER.

1897	IN FAVOR OF			NUMBER.	AMOUNT.	TOTAL.
	Brought Forward. 565 logs.				437765	
Apr 28	Felty	Marion Ashcraft bldg	56 " ✓	4500	1400	
"	"	Jno Ashcraft "	41 " ✓	01	1075	
"	"	Elias Ashcraft "	17 " ✓	02	425	
"	"	Wm Joe "	26 "	03	650	
"	"	Joe Fike "	97 " ✓	04	1840	
"	"	Jesse Benton "	3 " ✓	05	75	
"	"	John Shepard "	63 " ✓	06	1455	
"	"	Jno Snowden "	62 " ✓	07	1550	
"	"	Joe Burga "	73 " ✓	08	1685	
"	"	Joe Battle "	102 " ✓	09	2550	
	984 99 logs. Liga Summer		1050 Clerm	10	39819	
"	"	Wiggs & Kinsley	"	11	314021	
"	"	John Napier	"	12	38687	
"	"	Holliday & Combs	"	13	1086 88	
"	"	McArthur & Watts	"	14	8550	
"	"	W M & J B Cornett	"	15	28966	
"	"	James Stacey	"	16	59109	
"	"	Wright & Collins	(Co) " 2026,01 (Clerm 2,08	17	202809	
"	"	R H Cornett Rec to W H Cornett		18	362050	
"	"	Davis & Napier	Clerm	19	3883	
"	"	Grant & Son	Clerm	20	4699	
"	"	Kelly Hogg	"	21	344558	
"	"	J B Holliday	Clerm	22	262385	
"	"	Jos E Cornett	Clerm	23	89644	
"	"	Ben E Caudill	"	24	355033	
"	"	W G Caudill	(Clerm 343,30 (Co " 434,72	25	778772	
"	"	Madden & Kelly	Clerm	26	22467	
"	"	Wm Kelly	"	27	18567	
"	"	J L Boggs	"	28	52478	
"	"	Horace Williams	"	29	86244	
"	"	H B Branson	"	30	47278	
"	"	F J Stacey	"	31	20700	
"	"	Clark Eversole	"	32	27462	
"	"	A A Allen	Clerm	33	11344	
"	"	Robt Brashear	Clerm	Void 34		
"	"	Steve Napier	"	35	33070	
"	"	J P Combs	"	36	38118	
"	"	Robt Brashear	"	37	39634	
"	"	Eversole Rec	8%	38	12000	
"	"	do	do	39	655222	
"	"	Clark Eversole		40	51574	
"	"	H M Chappell		41	18985	
"	"	Thomas & Duff		42	69436	
"	"	Nathanial Brashear		43	16251	
"	"	Robt Fields		44	6000	
"	"	Sam Napier	8%	45	1000	
"	"	Crawford Branch		46	9139	
	L G Bodeman			47	600	8150795
May 1	W J Embanks		Overdraft	48	100	
	Pay Roll	W R Duvall		49	1185	
		Forwarded,			436780	

CASH BOOK
FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
1146		1000 ✓
3843		1750 ✓
4259		11488 ✓
4291		26645 ✓
4292		10507 ✓
4296		16788 ✓
4340		1500 ✓
4346		25
4347		25
4348		50
4354		2250 ✓
4361		7100 ✓
4451		1500 ✓
4453		2500 ✓
4456		1775 ✓
4457		4025 ✓
4458		14 ✓
4459		1750 ✓
4460		2025 ✓
4461		700 ✓
4464		1600 ✓
4468		7666 ✓
4473		93
4474		1114 0 ✓
4476		12861 4 ✓
4477		15146 ✓
4478		5625 ✓
4479		2389 ✓
4481		9537 ✓
4482		2 ✓
4483		2080 ✓
4484		2780 ✓
4485		17 ✓
4486		550 ✓
4487		14 ✓
4488		150 ✓
4489		1325 ✓
4490		125 ✓
4491		225 ✓
4492		1 ✓
4493		1 ✓
4494		375 ✓
4495		4 ✓
4496		5 ✓
4497		2 ✓
4498		2 ✓
4499		2 ✓
4500		14 ✓
4501		1025 ✓
4502		425 ✓
4503		650 ✓
4504		1840 ✓
4505		75 ✓
4506		1455 ✓
4507		1550 ✓
4508		1685 ✓
4509		2550 ✓
4510		3981 9 ✓
4511		31402 1 ✓
4512		3868 7 ✓
4514		8550 ✓
4515		2896 6 ✓
4516		5910 9 ✓
4517		20280 9 ✓
4518		36205 0 ✓
4519		3883 ✓
4520		4699 ✓
4521		34455 8 ✓
4522		26238 ✓
4523		8964 ✓
4524		35503 ✓
4525		78772 2 ✓
4526		22467 ✓
4527		18567 ✓
4528		52478 ✓
4529		8624 4 ✓
4530		4727 8 ✓
4531		2070 0 ✓
4532		27462 ✓
4533		11344 ✓
4535		33070 ✓
4536		3811 8 ✓
4537		3963 4 ✓
4538		12000 287
4539		655222 321
4540		51574 375
4541		18985 317
4542		6943 6 716
4543		1625 1 ✓ 39
4544		6000 ✓
4545		1000 ✓
4546		9139 ✓
4547		600 ✓
	Checks Out.	3967517
	Deposits	5725206
		9692717
	Checks	8150795
	Balance	1541922

1897
May

CHECK REGISTER.

1899 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		24367 50	
May 1	Town of Ford Jno W Buchanan	4550	4000	
	J. S. Kelley clerg. Ed Burt	51	125—	
2	M A Hayward	52	1736	
3	Leases Jno F Wilson	53	4500	
	J M Riddle	54	43352	
	L F Rood	55	2750	
5	Fitz & B Kelly 1000 logs	56	25000	
	W F Gilchrist 775 "	57	19450	
	L & E Gibbons Live Stock	58	750	
6	Fitz Bowling Bros. 351 "	59	9575	
	L F Rood	60	600	
10	Lyemans Bro Jewett.	61	10852	
	L W Burt	62	5373	
	M W Lepp.	63	6929	
	A L Eubanks	64	5688	
	R J Rood	65	5500	
	L H Baker	66	2600	
	J P Witmer	67	5730	
	J L Donor	68	8335	
	F E Hubbard	69	100	
	Andy Thompson	70	3078	
	Asa Warner	71	7272	
	L G Bowman	72	24784	
	Ford Lbr Co.	73	12181	
	The Globe Co	74	400	
	G W Struthers	75	110185	
	H L Shreve	76	31931	
	Bradford Belting Co	77	4644	
	John Greenwald Co	78	760	
	New York Leather Belting Co	79	5048	
	Queen City Supply Co	80	7436	
	Globe Rolling Mill Co	81	1052	
	Medart Pat Pulley Co	82	1189	
	E L Atkins Co.	83	43161	
	Pennsford Stationery Co	84	155	
	North Western Lubricator	85	6250	
	Cleveland Electrical Mfg Co	86	89	
	Henry Disston & Sons	87	4302	
	Geo L Wright & Son	88	272	
	Mitchell Thaxter & Co	89	6149	
	Morley Bros	90	67700	
	Wyckoff Seamans & Benedict	91	350	
	J R Mills Sons	92	835	
	Standard Oil Co	93	8438	
	Littleford Bros.	94	2149	
	W M Hite & Co	95	20823	
	General Electric Co	96	576	
	Shea Smith & Co	97	430	
	J H McGowan Co	98	3438	
	Cincinnati Railway Supply Co	99	980	
	Forwarded,		3012237	

1899 DATE.	DEPOSIT.	AMOUNT.
May 1	Creamery P.M.Co.	1000
	Globe & R.R.Co.	2755 13
3	Overton Nat'l Bank	19719 30
	Brighton Buggy Co	1587 79
5	Louis Birr	85300
6	L D Hale	6336
	Hay Co D 7886	5000
8	L & Hinton	4597
	Burgin Taylor	1125
	J Dalvelbis Co	19668
	Timber Stockford & Co	17046
	H H Peck	2207
	Beach Lumber Co	6075 56
9	Globe & R.R.Co.	14790
10	Scott Co	19463
12	Romeo Savings Bk	19957 1
	Dahlmeier Bros	43160
	Hay D 7937	10000
	Hay D 7947	5000
	Henderson & Son	1233
13	H H Geary	300
	Wilson Hines Co	3038 71
15	Timber Stockford Co	550
	Phoenix Carriage Co	2669
	Payne & Rodgers	35021
16	Beckman & Jewett	1000
	D.R.R.R. Co	26720
	Globe & R.R.Co.	20645
18	Creamery P.M.Co	1500
	Rechel Milling M.Co	10736
	Rhines & Dt M.Co	5178 80
19	Baum Buggy Co	4180
22	Romeo Savings Bk	586883
	Anchor Buggy Co	111633
	Bayless Grain Co	2770
	W C Watkins Co	42875
	H C Shreve Agt.	10532
	Rechel Milling M.Co.	411
	Lewis & Menefee	33104
	Hildreth & Martin	21580
	J J Black	1500
23	Victor Buggy Co	13355
	Porter Iron Roofing Co	15605
	American S.R.Co	20765
	Perry & Evans	4093
24	L & N.M.R.R.Co	33914
	R S. McVaigh	17183
25	Brown Lezzi Co	37494
	Dahlmeier Bros.	23457
		6055474

CASH BOOK
FOLIO 13-14

CHECK REGISTER.

1899 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		3012237	
May 10	Taylor Bros	4600	7960	
	Kruse & Bahlman Co	01	4219	
	John Smith	02	1250	
	Pomsford Stationery Co	03	3025666 1365	
	Wolfe Bros Shoe Co	04	32940	
	Graves Kelley Co	05	53264	
	Mrs S P Kerr	06	43839	
	Armour Packing Co	07	51227	
	Meyer Wise & Kaichen	08	94185	
	Kruse & Bahlman Co	09	1213	
	Cinti Tin & Japan Co	10	3143	
	Woolfson Bros Co	11	1465	
	Geo F Otte Co	12	989	
	Western Paint Co	13	1333	
	Mendel Bernen Co	14	185	
	F Delsignore Co	15	10198	
	Fred A Miller	16	1650	
	Cinti Oyster & Fish Co	17	2930	
	Strauss Bros	18	4778	
	M. Born Co	19	5023	
	Martin & Naven	20	1996	
	Curry Wooden Ware Co	21	2368	
	Geo H Dean & Kite Bros	22	245	
	Whitman Barnes Mfg Co	23	618	
	Union Grain & Hay Co	24	370	
	Hercules Ice Co	25	5278	
	Bayless Stove & Range Co	26	441	
	Hale Justice Co	27	2014	
	Sanford Stores & Warner	28	1488	
	J M McCullough's Sons	29	557	
	The Perkins Campbell Co	30	914	
	Flach Bros Grocery Co	31	1598	
	Pratt Food Co	32	1815	
	Forwood Shoe Mfg Co	33	89439	
	Chatfield & Woods	34	2428	
	Standard Oil Co	35	5135	
	J K Allen Co	36	265	
	White & Day	37	11424	
	Jas R Peebles Sons Co	38	240	
	J Liverone Co	39	3080	
	Henry Strauss	40	1176	
	Cleveland Woolen Mills	41	8941	
	L P Hardy	42	4800	
	Marietta Chair Co	43	997	
	Louis Stix Co	44	174382	
	Douglas & Simmion	45	200	
	Louisville Tin & Stove Co	46	452	
	Reinhart & Newton	47	3603	
	Pay Roll A H Hampton Cash	48	3861657 488265	
	Taxes C E Gibbens Treas School tax	49	20823	
	Forwarded,		4170745	

1899 DATE	DEPOSIT.	AMOUNT.
May 25		6055474
26	Lion Buggy Co	58474
	Hay D 8069	5000
27	Scott Co	22090
29	Creamery Co	36769
	Brighton B. Co	21240
	Hay D 8118	5000
	Bickner & Jonett	57292
30	Cypress Lbr Co	24513
	Licking Valley Co	35110
		7310962
	Deposits	7310962
	Checks	6143871
	Balance	1167091

CASH BOOK

FOLIO

CHECK REGISTER.

1899 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		41707 45				
May 10	C. W. Burt	46 50	25 00				
	98+99 logs R L Napier	51	352 74				
	do Jos E Cornett	52	198 79				
	do J L Boggs	53	665 65				
	J M Riddle to Taylor Morgan	54	15 00				
12	Live Stock J D Powell	55	125 00				
	do J R Dunbar	56	110				
	do C Gibbens	57	5 00				
	98+99 logs Wilson Lewis & Co Float 8%	58	3 00				
	Exchange on Beach Lumber Co		4 3 5 0 4 6 3				
14	Bills Payable Romeo Sav'gs Bank	59	50 00				
15	W R Burt Open	60	10 00				
	Jno Abner Jr. to Cit Natl Bank	61	200 00				
	98+99 logs Wright & Collins Co.	62	15 00				
	do J B Asher	63	20 07				
			5 1 2 2 5 3 0				
18	S do Sargent Bros	64	376 41				
	do W G Caudill Own 550.80 Co. 376.63	65	927 43				
	do Wm Kelly	66	59 79				
	do H B Branson	67	75 82				
	do McIntire & Watts Own	68	63 55				
	do W P Duff	69	792 80				
	C H Baker	70	15 00				
	Fltg Sam Heill 78 logs	71	15 60				
	do Jas Richardson 45 "	72	9 00				
	do Captain Hogan 23 "	73	4 60				
	do Hiram Lunsford 278 "	74	69 50				
	do C M Curtis 58 "	75	14 50				
	do A G Hampton 108 "	76	21 60				
	do Buford Bowman 111 "	77	22 20				
	701						
	Hay Insurance Lunham & Moore	78	49 58				
			5 3 7 4 2 6 8				
	S H Nigh & Bro	79	50 00				
19	S P Witmer	80	40 00				
	Fltg Jas Crawford 60 logs @ 25 ✓	81	15 00				
	" L B Benton 9 " 25	82	2 25				
	" C Rankin 7 " 25	83	1 75				
	" Ves Scrivner 7 " 25	84	1 75				
	" Dillard Centers 2 " 75 ✓	85	1 50				
	" Elliott Campbell 44 " 50 / 48 " 25 ✓	86	36 00				
	" Jas Congleton 59 " 25 ✓	87	14 75				
	" Sid Tipton 14 " 25 ✓	88	3 50				
	" Humphrey Noland 22 " 35 / 28 " 25 ✓	89	14 70				
	" Homer Arvin 44 " 25	90	11 00				
	" John Rice 49 " 25	91	12 25				
	" A D Noland 18 " 25	92	4 50	12 82	Store Investment freight on roofg. iron		
	411			25	Floating		
20	" C B Gibbens cash for pay roll	93	70 —	1 23	General " " paint		
				36	Blacksmith		
22	Pay Roll John W Howard cash	94	16 80	18 86	Stock		
				15 54	Planer		
	Ford Agt L & N R R Co freight etc	95	62 34	13 28	Sales messages		
	C. W. Burt	96	25 00				
	Exchange on Payne & Rodgers Sodus N.Y.		35	400 00	98+99 logs to Alfred Allen		
	Winchester Bank 2 dfts C G Bowman	97	983 12	583 12	Fltg. to Day Bros.		
			6 0 0 5 9 2 4				
	C F Rood	98	35 00				
	Fltg Lewis Spicer 217 logs @ 25¢	99	54 25				
	Forwarded,		60148 49				

CASH BOOK

FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		6014849	
May 22	Stacy Lge Bund C B & Combs	47 00	5739	
25	Pay Roll Allie Berry	01	3160	
26	Leases Mrs Lucy D Kidd damage	02	2000	
	Exchange on MC Hutchins Rec'g Room 43			
	Execution A M Wooten Clerks Bill Int Jrs	03	3855	
	Leases E&E Davis title & log damage	04	2800	
	Richard Ann	05	50	
27	Pros. Beckner & Jonett Allen Richardson atty	06	6390	
	98x99 logs Hiram Sapp Ann	07	200	
	Pay Roll M W Lepp for painters	08	4035	
29	95x99 logs Henry Todd	09	760006143871	
June 1	E Hensley to 1st Nat'l Bank	10	65500	
	Bills Payable " " N.J.Ex	11	5000	
	Town of Todd J W Buchanan	12	40	
	Store D.T. Rothbach	13	31140	
	Office Exp. A M Hampton Cash Stamps	14	500	
2	R F Rood on acc	15	30	
3	Pay Roll D B Dallington	16	4250	2999 Sales, 75 Office, 140 Box F, 75 Stock, 31 Board, 158 Planer, 847 Mill, 77 Chains, 265 Feed, 55 House
	Jno Moore Jr. 1st Nat'l Bank	17	100	
	Pay Roll R.S. Rood	18	5660	
5	Todd Agt L & N R R	19	3892	
	Cross Country C & E Gibbons P.M.	20	7000	
	Sid Washburn on acc.	21	9603	
	Filty Lewis Spain 198 logs	22	3960	
	" R. Shearer 34 "	23	975	
	" Aaron Chambers 124 "	24	2480	
	" Wm Moore 67 "	25	1675	
	" Dick Tuttle 39 "	26	1300	
	" Dock Tuttle 21 "	27	525	
	" G B Kelly 949 "	28	23725	
	" Milton Vaughn 125 "	29	3125	
	" Henry Aborn 50 "	30	1250	
	" Jas M. Elliot 4 "	31	150	
	" Lane Nitt 7 "	32	175	
	" Sam Kales 41 "	33	1025	
	" Andy Christopher 3 "	34	75	
	" Albert Hamilton 81 "	35	810	
	" Geo Powell 20 "	36	500	
	" Al Aldham 29 "	37	725	
	" Henry Wiseman 106 "	38	2650	
	" Jas Edwards 37 "	39	925	
	" Chris Floyd 213 "	40	5325	
6	W J Embanks Clerk Bd. 1st Nat'l Bank	41	69592 0	
7	Todd Agt L & N R R Co	42	150	
	1st Nat'l Bank	43	8212	
8	Pay Roll Jas Brewer	44	300	
10	B W Bonds Void	45	1685	
	F B Lelerone	46		
	M. W. Lepp	47	1600	
	A J Embanks	48	7305	
	R J Rood	49	2960	
	Forwarded,		5500	
			768182	

CASH BOOK
FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
1141		1000 ✓
3843		1750 ✓
4289		11488 ✓
4292		10507 ✓
4459		175 ✓
4487		200 ✓
4488		150 ✓
4501		1025 ✓
4509		2550 ✓
4531		2070 ✓
4535		33070 ✓
4563		6929 ✓
4571		7272
4657		500
4664		37641
4665		92743
4666		5979
4667		7582
4668		6355
4669		79280
4679		5000
4682		225
4683		175
4684		175
4685		150
4686		3614
4687		1475
4688		350
4689		1470
4690		111
4691		1225
4692		450
4693		70
4699		5425
4701		3160
4703		3855
4706		6390
4707		200
4709		760
	Total	940491
	Deposits	7310962
		8251453
	Checks	6143871
		2107582
	Dep'g Int not in	51097
	Bank Balance	2056485

91 15 134 10 45 -9

OK

CHECK REGISTER.

1899 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	1899 DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		768182				
June 10	L H Baker	4750	1100		June 1	Balance	1167091
	S P Witmer	51	1025		1	Duhlmeier Bros	34278
	J L Donoe	52	100		2	Ford Lbr Co	27115
	Fred Hubbard	53	100		3	Reuhl Mldg Mfg Co 515.45	8047
	Andy Thompson	54	2440			C W Purcell	43498
	Anse Warner	55	7500		5	Sun Mfg Co 405.24	17585
	L G Bowman	56	10015			Scott Co	22989
	American Steel Roofing Co	57	1465		8	J G Steinacker 775.89	1320603 / 73668
	Globe Iron Roofing Co	58	48452			Ahrens & Ott	63921
	J G Strait & Son	59	1335		9	L D Hisle	1745
	M A Hayward	60	4645		10	Our ck 4787 retd	3605
	G W Strother	61	71328			Chase Natl #54 615.01	1403542 / 6000
	H L Shreve	62	21826			Duhlmeier Bros	15401
	Dodge Mfg Co	63	710		12	Combs Lbr Co 5127.01	2018943 / 12701
	S Harpe & Richards J W Shanks Agt.	64	75			Chase Ck #55	5000
	Perry & Evans	65	441		13	Romeo Savgs Bk 1873.70	159560
	Mrs Lucy H Kidd	66	3500			Globe Iron R Co	27810
	The A I Root Co	67	1681		14	Brown Carriage Co 686.12	2719014 / 16816
	Binney & Smith	68	500			Duhlmeier Bros	15941
	Ira D Washburn Co	69	4862			Jas H Rogers	35855
	L H McCammon Bros	70	637		15	Anchor Buggy Co 1617.59	2787626 / 148906
	Bradford Belting Co	71	48137			Continental Cigge Co	12853
	The I & E Greenwald Co	72	416		16	Reuhl M M Co	2949385 / 7733
	F M Watkins	73	147			Asher & Hensley	99250
	Armour Glue Works	74	1764			Brob & Schen 1088.45	1862
	Queen City Supply Co	75	5218		17	Fruber S Co 442.63	3967
	Medart Pat Pulley Co	76	3505			Flint Erving & L	40296
	E C Atkins & Co	77	1868		19	Louis Wuichet	49493
	L & N R R Co	78	1369			Asher & Hensley	3151986 / 655050
	S A Woods Machine Co	79	20		21	Lion Buggy Co	56631
	Smith Meyer & Schmier	80	2384			H E Du Bois	3920
	J R Mills Sons	81	122			Highland B Co 1350.12	2500
	Standard Oil Co	82	32655			Cypress Lbr Co	71961
	Littleford Bros	83	1151		23	Brighton B Co 732.83	35330
	Western Paint Co	84	441			Dulweber & Co	37953
	The Werner Co	85	2450		24	Duhlmeier Bros	4015331 / 15337
	Shea Smith & Co	86	1525		26	Tkfort Chair Co	2187
	G N Wasserbach	87	3605			Continental C Co 85.92	525
	Cordesman Meyer & Co	88	574			Cones & Menefee	5880
	J H McGowan Co	89	13091		28	Souther Iron Co 193.15	4039260 / 15291
	Taylor Bros	90	1270			Duhlmeier Bros	4024
	Kruse & Bahlman Co	91	12175		29	Creamery P M Co	1000
	John Smith	92	9300			Snider Preserve Co 1412.04	32792
	M C Ward Genl Exp.	93	150			H H Giesy	8412
	Office Greg G Wright & Son	94	25			Total	41997 79
	C W Burt	95	25000			Checks	33779 01
	Pay Roll A H Hampton Cash	96	804728			Balance	821878
	G H Nigh & Bro	97	1946789 / 661428				
	Store White House Laundry	98	2202				
	" Bradford Belting Co	99	750				
	Forwarded,		2611169				

CASH BOOK
FOLIO

CHECK REGISTER.

1899 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		26111 69				
June	10	Store Grossman Schleutker & Co	48 00	2 75				
		" L A Blanton	01	22 00				
		" Bayless Stove & Range Co	02	1 20				
		" M Born & Co	03	96 78				
		" Chatfield & Woods	04	47 73				
		" Shaw Irwin & Co	05	237 59				
		" Martin & Naven	06	14 53				
		" Marietta Chair Co	07	58 03				
		" Louisville Tin & Stove Co	08	20 83				
		" Frankfort Chair Co	09	15 68				
		" Boswell Fox	10	70 70				
		" J Leverone & Co	11	93 20				
		" Cinti Oyster & Fish Co	12	28 75				
		" Hale Justice & Co	13	26 86				
		" Powell & Clements	14	11 42				
		" W A Shaw	15	31 49				
		" Reinhart & Newton	16	80 42				
		" Kruse & Bahlman Co	17	160 40				
		" Armour Packing Co	18	677 15				
		" S P Kerr	19	485 64				
		" Graves Kelly & Co	20	1029 72				
		" Oskamp Nolting & Co	21	30 48				
		" Geo F Otte & Co	22	94 43				
		" Sanford Stores & Varner	23	3 72				
		" Strauss Bros.	24	8 82				
		" Nichols & Co	25	31 75				
		" Cinti Tin & Japan Co	26	18 03				
		" Standard Oil Co	27	31 20				
		" Winn Furn. Co	28	22 00				
		" Mendel Bermen & Co	29	23 95				
		" Richmond Ice Co.	30	2 00				
		" American Tailors	31	4 90				
		" Faley & Williams Mfg Co	32	40 05				
		" Western Paint Co	33	43 62				
		" M A Hunt & Co	34	10 20				
		" Howe Scale Co	35	18 50				
		" Peter Klener	36	65 36				
		" Pomsford Stationery Co	37	29 69				
		" Henry Strauss	38	11 76				
		" Boerner Fry Co.	39	31 13				
		" H Kruse & Co	40	25				
		" Forwood Shoe Mfg Co	41	212 92				
		" L. Puster & Co	42	130 50				
		G A Wasserboehr	43	3021457 35 55				
		B F French Settlement Beckner & Jouett	44	50 00				
		F B Lelerone	45	30				
		S P Witmer	46	34 45				
12		Fltg Jas F West beddg 208 logs	47	3036457 59 50				
15		C W Burt	48	72 50				
		C H Baker	49	15 00				
		Forwarded,		30511 57				

CASH BOOK

FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		3051157	
June 16	Leases Anderson Bowling	4850	1000	
19	Pros. R.J. Dun Sec W.E. Williamson case	51	1000	
	R.B. Tennis	52	1792	
	Office A.H. Hampton Cash stamps	53	420	
	L.P. Whitmer	54	2500	
20	Petty Jas F. Hart bedding 351 logs.	55	8775	
21	Expos Insurance Linthicum & Moore	56	6043	
26	Cross Entry C.E. Gibbons cash	57	5000	
95+99	logs Sam Napier B.J. Bowman Bridg	58	6210	
do	do Ayers Bro 141.35	59	33413	
do	Grant Son Trimble Bros 19278	60	100	
do	Grant Son	61	42375	
do	S.B. Holliday (Bro)	62	13904	
do	Pete Standafer	63	5281	
do	W.M. & J.B. Bennett	64	31755	
do	Kelly Hogg	65	9400	
Petty	Aaron Horn Bedding 45 logs	66	1125	
"	Jos Brandenburg " 57 "	67	1425	
27	Cross Entry A.H. Hampton Cash	68	20000	
	Lumber Rebates H.C. Du Bois	69	3920	
29	F.C. Hubbard	70	4806	
30	95+99 logs Harry Todd	71	600	3377901
July 1	Pay Roll Jet Smith	72	4230	
3	Petty Wm Sampler 7 logs	73	250	
"	Jeremy Tuttle 28	74	700	
"	Wes Crouch 36	75	975	
"	Jack Allen 2	76	50	
"	Jas Howard 2	77	50	
"	Jos Tuttle 15	78	375	
"	Josh Moore 77	79	1925	
"	Theo Alexander 15	80	375	
"	Ed Broaddus 4	81	100	
"	Andy Christopher 1	82	100	
"	R. Shearin 5	83	175	
"	Jas Elkin 136 223	84	360	
4	A.H. Elam Pay Roll	85	23585	
5	L.P. Whitmer	86	1500	
	W.J. Embanks to A.H. Hampton Cash	87	20000	
	L.P. Whitmer	88	2000	
	Stone Brock Lisle	89	26308	
	W.J. Embanks Clark Co. Nat'l Bk	90	22490	
	E.W. Burr	91	3750	
7	Pay Roll A.H. Hampton Cash	92	707406	
8	F.B. Lebron	93	2450	
	M.W. Lepp	94	7093	
	A.J. Embanks	95	57	
	A.J. Rood	96	65	
	L.H. Baker	97	16	
	L.P. Whitmer	98	6952	
	J.L. Donnor	99	91	
	Forwarded,		834819	

CASH BOOK

FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
1141		10
3843		1750
4459		175
4484		200
4531		200
4535		3300
4571		720
4666		592
4716		4250
4731		150
4732		175
4738		2650
4740		5325
4755		750
4766		95
4792		93
4850		10
4851		10
4855		8775
4857		50
4861		4237
4862		1390
4863		528
4864		3175
4865		94
4866		1125
4867		1425
4869		3920
4870		4806
4871		600
	Total	274132
	Deposits	4199779
		4473911
	Checks	3377901
	Bank Balance 7/1/99	1096010
	O.K. W.M.P.	

CHECK REGISTER.

1899		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		8348 19				
July	8	Miss Fanny Willis	49 00	35				
		F E Hubbard	01	51 94				
		Andrew Thompson	02	26 75				
		J M Riddle	03	55				
		Anne Warner The A S Root Co	04	96				
		do do	05	74 04				
		C G Bowman	06	550 38				
		C F Rood	07	25				
		J G Strait & Son	08	50 52				
		M A Hayward	09	69				
		G W Strother	10	625 10				
		H C Shreve	11	362 02				
		The Ohio Knife Co	12	135 89				
		Grant Witt & Co	13	19 68				
		The Pittsburg Coal Co	14	68 74				
		Royal Incandecent Lamp Co	15	7 35				
		C H W Weber	16	3 00				
		Ira D Washburn Co	17	14 55				
		L H McCammon Bros	18	2 55				
		Bradford Belting Co	19	90 91				
		Thos L. Collett	20	3 85				
		Queen City Supply Co	21	130 55				
		Connell & Dengler Machine Co	22	1 96				
		Globe Rolling Mill Co	23	31 41				
		S H Nigh & Bro	24	14 80				
		A Leschen & Sons Rope Co	25	58 67				
		Phoenix Mfg Co	26	4 34				
		Goff Steel Co Ltd	27	24 35				
		Medart Patent Pulley Co	28	2 25				
		Jeffrey Mfg Co	29	20 19				
		W B Mershon & Co	30	4 25				
		S A Parke	31	4 41				
		L & N R R Wm W Thompson Tr.	32	3 21				
		Henry Disston & Sons	33	147 55				
		Smith Meyer & Schmier	34	66 99				
		J R Mills Sons	35	27 44				
		The Winchester Sun	36	1 50				
		Standard Oil Co	37	215 03				
		Ky Copper Works & Iron Fdry	38	43 00				
		Lee G Baldwin Clerk	39	1 00				
		W W Hite & Co	40	11 71				
		J A Fay & Egan Co	41	1 44				
		General Electric Co	42	44 50				
		Shea Smith & Co	43	4 49				
		McIlvain & Spiegel	44	37 70				
		Cordesman Meyer & Co	45	51 69				
		Kruse & Bahlman Co	46	69 28				
	10	Store Joseph Peebles Sons Co	47	1202 528 720				
		" White House Laundry	48	39 80				
		" Myers Wise & Kaichen	49	869 31				
		Forwarded,		1294 159				

CASH BOOK

FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1794159	
July 10	Stow Louis Stix & Co	4950	10010 7	
"	" Crane-Hawley & Co	51	571	
"	" The Heskin Spice Co	52	2636	
"	" H. J. Heinz Co	53	753	
"	" The Rudolph Vuilleja Co	54	451	
"	" Shaw Snow & Co	55	25186	
"	" Schatfield & Woods	56	2716	
"	" Mendel & Co	57	1814	
"	" J. Henry Koenig & Co	58	4963	
"	" Alexander Holtzing & Co	59	4448	
"	" Fritz Bros	60	3430	
"	" L. P. Hardy	61	3720	
"	" Prairie Rubber Co	62	10604	
"	" Woolson Bros & Co	63	650	
"	" Union Grain & Hay Co	64	724	
"	" Sanford Stone & Tanner	65	3813	
"	" Leighton Tin & Japan Co	66	2358	
"	" L. Loeb & Sons	67	350	
"	" Lexington Railway Co	68	9536	
"	" Kruse & Bahlmann & Co	69	3874	
"	" J. Lecrone & Co	70	6389	
"	" Bradford Belting Co	71	350	
"	" Smith P. Kent	72	30874	
"	" Armour Packing Co	73	34650	
"	" M. Born & Co	74	19716	
"	" Hale Justice & Co	75	6891	
"	" Standard Oil Co	76	4811	
"	" Reinhart & Newton	77	1960	
"	" J. W. Templeman & Co	78	375	
"	" Graves Kelley & Co	79	50980	
			14337 57	
"	A. H. High & Bro taken on Wal. Ltr	80	47280	
11	Bross Entry & E. E. Gibbons cash	81	200	
	Office equipment revenue stamps		1500	
	Petty. Hinden Lunsford Eddy 54 logs.	82	1350	
			1478889 97 Floor	
14	Boisseau & Co Log Yck	83	119491 5 " Logs.	2000 11929.15
15	Jno Abner Jr. A. H. Hampton Cash	84	3336	
17	Export Lumbermans Lumham & Moore	85	8020	
	Mill Exp. Mitchell Transfer & Co	86	176	
	W. J. Eubanks A. H. Hampton Cash	87	15000	
	95+95 logs Hogg & Kilbourn	88	32755	
	do Grant Son Void	89		
	do E. & J. Whittaker	90	24872	
	98+99 logs. Hargis & Hensley.	91	64017 2	
	do Holliday & Conklin.	92	10260	
	do W. M. & J. B. Cornett	93	89790	
	do McCabe & Watts Bros Co. 25234 14718	94	39952	
	do Lige Summer	95	11003	
	do S. B. Holliday	96	62552	
	do H. M. Chappell	97	51571	
	do A. J. Cornett & Co to C. H. Cornett Void	98		
	do Crawford & Couch.	99	4650	
	Forwarded,		3802093	

DATE.	DEPOSIT.	AMOUNT.
June 1	Balance	821878
3	E. L. Atkins & Co	12399
5	Church #4459	175
	Brighton Buggy Co	200
8	Globe Iron Roofing Co	26833
	Am. Steel & Wire Co	29382
	R. Haggard	4750
	Ford Lbr Co	5955
10	Victor Buggy Co	7674
	E. A. Kinney & Co	1390
	Baylis Lumber Co	4679
	E. R. Smith & Co	49189
		9674 5014
14	Bones & Munger	7139
	Linn Mfg Co	13039
	A. H. High & Bro	4530
	Bostder Lbr Co	13629
	J. Dulweber & Co	42062
	Athens Att Mfg Co.	11506857
		1595916
13	Southern Lbr Co	16482
	Anchor Buggy Co	6953 0
	J. Wilson Jr.	49136
		1234 9 3 2
	Chase Bank #56	400000
14	J. Wilson Jr.	1000
	Chase Bank #57	1200000
15	Continental Lbr Co	13451
		2907 2 9
17	Mills-Gray-Lbr Co	43560
	Flint Ewing & Co.	172166
	Bush & Schen	10998
	Lion Buggy Co	11583
	Brown Buggy Co	13196
		3 1 0 7 2 2
18	Jno Bartlett & Sons	56380
	Chase Bk #58	6000000
	A. J. Asher	6000000
	Continental Lbr Co	315
19	E. R. Shotswood	35055
	Globe Iron Roof Co	47509
	Romeo Savings Bank	3463384
		4 8 4 9 3 2 5
21	American Sch Co	13937
	Gedge Bros & A. Co	25211
	Webster Mott	37456
	Parker Bros	35264
	American Steel & Co	25616
	Hay D8596	5000000
	Louis Bir	5574600
		5 5 8 4 4 4 9
22	W. H. Francis & Co	26005
	Patterman & Leith	15472
25	Cz. A. R. Co	1150
	Guaranty Lbr Co	2000
	Smith & Co	55660
	Feamber & Stockford & Co	550
	Baker Carriage Co	490
		5888132

CASH BOOK,
FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		38 07 093	
July 17	98+99 logs Robt Fields	50 00	1599	
	do Clark Eversole	01	15595	
	do Crouch + Napier to J.B. Boggs	02	9415	
	do W.D. Davis	03	6570	
	do J.B. Boggs	04	64380	
	do J. Madden Kelly	05	19444 28	
	do Ben E. Caudill	06	14626 67	
	do C. Beverley	07	2645	
	do Hiram Williams	08	600	
	do Sargent Bros	09	3491	
	do Shade Smith	10	4480	
	do W.P. Duff	11	5291	
	do A.A. Allen	12	12198	
	97 logs 104.18			
	H.B. Branson 98 " 244.502	13	34920	
	98 " (Bros) 94.224			
	Wright Hollins 98 " (Bros) 14.81			
	97 " (H.S. Wright) 18.27	14	97532	
	99 " (Bros) 38.997			
	Sam Napier 98 " " 445.54	15	81451	
	99 " 187.99			
	97 " 69.254			
	James Stacy 98 " 1687.31	16	23981 9	
	99 " Bros 1.519			
	W.S. Caudill 99 " Comp. 55.301			
	97 " Bros 3.31	17	57151	
	97 logs Grant Iron to Trimble Bros.	18	6126	
	Rent H.M. Chappell for Hi Lewis	19	2473	
18	Bros. D.B. Logan acc A.J. Asher dcd.	20	2500	
	L&R Rebate R.B. Glanville & Bowman Lot 7/17	21	850	
	Jas H. Jeffries 99 Bros logs Eversole 33.120 26.55	22	60	
	Stray Logs Clay City L&R + Stave Co D	23	93917	
19	97+98 logs Wilson + Lewis Napier Bros	24	30385	
	do do do do E.M. Wilson	25	15981 4	15461 4
	98+99 do Wilson Lewis & Co	26	25385 20	5200 Hyde Lumber Co.
	99-1900 logs R.J. Lewis 8%	27	500	
	do do Wilson Lewis & Co	28	27805	
	J.M. Riddle Trimble Bros	29	54 27 75 00	
	L.H. Baker	30	2000	
21	Strays Clay City L&R + Stave Co D	31	5074	
	Tolles Absher Eversole Sheriff Leslie	32	57559	
	J.M. Riddle A.H. Hampton Cash dft	33	50	
	Rent G.H. Wasserbohr bill 7/17	34	9755	
22	Stray Logs J.F. Stearns Land + Lbr Co. ft.S	35	19200	
	99 logs Sam Napier 8%	36	1000	
24	Felty W.L. Master 127 logs.	37	5427 31 75	
27	H.B. Evelyn Sheriff Taxes Madison	38	2695	
	H.G. Cornwell Lent Nat'l Bank	39	200	
	Cross Century L.E. Gibbons for cash	40	14000	
29	" " Chase Nat'l Bank	41	2000	
	99 logs Geo. Hogg 8%	42	5997 57 3	
31	Crook Century John Howard for cash	43	200	
	C.W. Burk on dft	44	19040	
	C.W. Burk to Mrs C.W. Burk	45	1250	59811 13
	Exchange on Rochester N.Y.		38	
Aug 2	M.W. Lepp.	46	100	
	Pay Roll Geo Nelson	47	4690	
	L.G. Bowman	48	39614	
	J.B. Donoe	49	1500	
	Forwarded,		55842	

CASH BOOK.

FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
		5885132 ✓
July 26	Dahlmier Bros	17796 ✓
28	Brighton Buggy Co	36756 ✓
29	Covington Lbr Co	12394 ✓
	Lyndham Moore	479 ✓
	Bonner Mercer	55934 ✓
31	Asher + Hedley	46650 ✓
	Sun Mfg Co	16487 ✓
	Dahlmier Bros	15458 ✓
	Bagley Fruit Co	2109 ✓
		L 08719
	Crab Bros	26025 ✓
		6113270
	Checks	5981113
	Balance	132157

Checks Outstanding.

1146	1000 ✓
3843	1750 ✓
4482	200 ✓
4535	33070 ✓
4571	7272 ✓
4732	175 ✓
4755	75 ✓
4766	35 ✓
4873	250 ✓
4874	7 ✓
4875	975 ✓
4876	50 ✓
4877	50 ✓
4878	375 ✓
4883	125 ✓
4884	360 ✓
4894	7093 ✓
4988	3255 ✓
4995	110003 ✓
4997	51571 ✓
5000	1599 ✓
5002	146267 ✓
5008	61 ✓
5009	3491 ✓
5010	4480 ✓
5011	5291 ✓
5012	12198 ✓
5013	34920 ✓
5016	2398519 ✓
5017	57151 ✓
5019	2473 ✓
5021	850 ✓
5032	57559 ✓
5035	192 ✓
5043	200 ✓
5044	19040 ✓
5045	125 ✓
	6771 12
Deposits	61132 20
	68809 32
Checks	59811 13
	8998 19
Deposit not in	1667 24
	7930 95
Exchange on Rochester	38
Balance	7930 57

O.K. M.W.L.

Aug

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
Aug 2	Brought Forward,		55842	
	Miss Fanny Willis	50 50	5250	
4	James Belchey	51	5650	
5	Gyul & L Fairchild	52	5100	
	L F Rood	53	25	
	Cross Entry J.P. Rucker Cash	54	5000	
	Ike Tollister to Mrs. Ann French	55	4950	
7	Bonn J. N. Hodgkin	56	6400	90499
8	Stone W R Williams Void	57		
	Cross Entry S & E Gibbens	58	5500	
	Stone W R Williams	59	20455	
10	F B Delevone	60	5900	
	A. L. Eenbanks	61	1524	
	R L Rood	62	6500	
10	Nann General Electric Co	63	96	
	Export Ins. Co. P. B. Ralli Bros	64	2680	
	The Globe Co	65	500	
	M A Hayward	66	7595	
	G W Struthers	67	129200	
	H L Shreve	68	40433	
	S E Hendricks Co	69	500	
	Brooks Oil Co	70	3234	
	Republic Iron & Steel Co	71	1671	
	Chicago Brass Co	72	332	
	United Typewriter & Supplies Co	73	10250	
	Grand Watt Bros	74	275	
	Binney & Smith	75	500	
	Bradford Belting Co	76	9952	
	Scott & Greenbald Co	77	2507	
	F M Watkins	78	1764	
	Queen City Supply Co	79	28199	
	Leschen & Sons Rope Co	80	10207	
	Medart Pat Pulley Co	81	300	
	Globe Foundry	82	784	
	Branch Saw Co	83	525	
	E L Atkins & Co	84	1154	
	J R Parke	85	882	
	Phoenix Oil Co	86	3395	
	H. Disston & Sons	87	36208	
	J A Woods Machine Co	88	17450	
	W B Carpenter Co	89	995	
	Smith Meyer & Schmier	90	990	
	Winchester & Sons	91	275	
	Standard Oil Co	92	15432	
	Ky Copper Works & Fdry.	93	9100	
	Lee & Baldwin Clerks	94	300	
	W W Vote & Co	95	4758	
	Shea Smith & Co	96	275	
	McClain & Spiegel	97	10708	
	J A Wasserbock & Co	98	14416	
	Goodenman Meyer & Co	99	588	
	Forwarded,		499134	

1899	DEPOSIT.	AMOUNT.
Aug 1	Balance	132107
1	H H Gray	300
2	Crystal Paper Co	20821
4	Timber Stockford & Co	500
	Louis Bir 1057 55	473
	Dublemeier Bros.	13655
5	Akron Belt Mfg Co 936 42	52085
	Dublemeier Bros.	41565
8	Globe L. Roofg Co	30780
	Phoenix Carriage Co 1362 35	7722
	Baylies Fruit & Co	110
	L & W Cunsell	34366
	Timber Stockford & Co	1973
	Ford Lumber Co 4574 31	61334
10	Am. Steel Roofg Co 280 29	701
	S & E Gibbens	279
11	Creamery P. M. Co. 5741 15	13256
	Chase & Hart #60 6325 42	5000
14	Dublemeier & Co	35273
	Brown Buggy Co	70010
	Romeo Savgs Bk 4555 10	36981
	Anchor Buggy Co	14181
	Geer Wilkinson & Co	46279
	16592 21	
15	Dorrington L & Co	11307
16	Land Bros	320
	Buddenbaum & Co 58 41	5730
	Flint Ewing & L.	14280
	Lion Buggy Co 2316 41	24159
	A. A. Adams	800
	Am. ck #5103	5977
	1902 71 19	
17	Bros & Shew	8519
	Dublemeier Bros. 1405 42	13207
	20435 61	
18	Louis Bir	8424
	Jno Dulweber & Co 1005 42	69106
	Bosken L & Co	26256
21	Creamery Pickg Co.	36550
	American Steel W. Co 2005 22	14027
	H H Gray	36315
	Romeo Savgs Bk	119930
	23549 49	
23	L. A. Dorcher	36933
24	A Gothart & Co 864 00	27521
	Phoenix Carriage Co	887
	24252 49	
25	Romeo Savgs Bk	7731
	Chas F Shiels & Co 2275 52	15058
26	Globe Iron R & B Co.	31410
28	Louisville Paint Co	15094
	Dublemeier Bros. 1029 41	61822
	Crowes & Menefee	41797
	Timber Stockford & Co	34218
	26346 12	
	Forwarded,	2634612

CASH BOOK
FOLIO 11 21 16 15

CHECK REGISTER.

DATE 1899	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
Aug 10	Brought Forward,		4992 34				26346 12
	J H McGowan Co	5100	54 09		Aug 30	J G Strait & Son	396 82
	Kruse & Bahlman Co	01	61 15			Lbr Rebates Bd	12 22
	C H Baker	02	11		31	Francis & Rosser	74 75
	S P Witmer	03	59 22			Day Bros Lbr Co	191 87
	J C Donoe	04	59 51				27021 78
	F E Hubbard	05	100				
	Andy Thompson	06	21 13			Checks	27165 76
	J M Riddle	07	222 05			Deposits	27021 78
	Anse Warner	08	75			Overdraft	143 98
	C G Bowman	09	85 65				
	Store F H Uchtman	10	574 11 4 / 9 80				
	" Lewis & Niblett	11	68 37				
	" The Heskin Spice Co	12	6 76				
	" Louisville Tin & Stove Co	13	60 34				
	" The J. Weller Co	14	91 03				
	" Reinhart & Newton	15	31 26				
	" W. A. Shaw	16	19 80				
	" Winchester Power Laundry	17	24 24				
	" Marietta Chair Co	18	15 93				
	" Cin. Tin & Japan Co	19	8 59				
	" Standard Oil Co	20	25 68				
	" Lexington Railway Co	21	76 33				
	" Mendel Bennen & Co	22	138 11				
	" L. Loebs Sons Co	23	2 79				
	" Strauss Bros	24	13 72				
	" Geo F Otte & Co	25	59 56				
	" Hale Justice & Co	26	55 23				
	" Rudolph Wurlitzer Co	27	1 17				
	" Bradford Belting Co	28	1 50				
	" M. Born & Co	29	50 72				
	" Sanford Stores & Warner	30	13 50				
	" Mendel & Co	31	43 42				
	" Henry Strauss	32	11 76				
	" Chatfield & Woods	33	22 75				
	" Nichols & Co	34	20 58				
	" Louis Stix & Co	35	227 98				
	" Meyer Wise & Kaichen	36	185 97				
	" Kruse & Bahlman Co	37	111 36				
	" Woolfson Bros	38	5 58				
	" White & Day	39	40 27				
	" American Book Co	40	37 12				
	" J M McCullough's Sons	41	27 51				
	" W F McLaughlin & Co	42	41 41				
	" Grossman Schleuther & Co	43	6 52				
	" Frankfort Chair Co	44	4 67				
	" Pomeroy Stationery Co	45	66 38				
	" Forwood Shoe Mfg Co	46	383 06				
	" E. L. Hughes & Co	47	18 43				
	" Shaw Irwin & Co	48	583 58				
	" Armour Packing Co	49	275 43				
	Forwarded,		862 93 5				

CASH BOOK

FOLIO 14 15 20 18

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
Aug 10	Brought Forward,		86 29 35	
	Store J. Levrone & Co	51 50	59 45	
	" L. P. Kerr	51	56 27 6	
	" Bode Hardware Co	52	5 40	
	" J. L. Kerr & Co	53	44 30	
	" Graves Kelly & Co	54	55 19 35	
	" B. A. Ogden	55	3 60	
	Leases H. G. Heisle	56	10 00	
	" Wm R Lantis	57	25 00	
	" J. J. Eads	58	10 00	
	Cross County Ford Supply Co	59	35 00	
11	Pay Roll A. H. Hampton Cash.	60	1,55 81 75	
	Cross County & E. Gibbons P. M.	61	50 00	
	Robt Martin Cross County 30.15 Pay Roll 7.70	62	37 85	
	W. A. Brabb	63	17 9 00	
14	Lumber Assets R B Bowman Agt Ltd Pt	64	2 63	
	J. M. Riddle A. H. Hampton Cash.	65	50	
	Winchester Bank. Razer Ammy Co.	66	1,61 39 33	
16	Express Ironmann Lenham & Moore	67	85 50	
17	Cross County A. H. Hampton Cash. N. Ex.	68	40 00	
21	Bills Payable Remo to A. H. H. Cash for Ex.	69	30 00	
	W. J. Embanks to Black Co State	70	11 8 75	
	L. F. Baker	71	20 00	
22	J. P. Hotimer	72	25 00	
24	Jones Knott & Fleentis Cash. Aff.	73	24 7,07 1,2 05 80	
25	W. J. Embanks to A. H. Hampton Cash	74	2 00	
26	L. F. Rood	75	14 20	
	J. H. High & Bro	76	2,26 47 97 06	
28	Genl. Gt Beam County Clerk Lee Co.	77	1 00	
	Cross County & E. Gibbons P. M.	78	135 00	
30	Andy Thompson	79	50 00	27 16 57 6
Sept 1	Overdraft 1900 Logs W. G. Wright to Phoenix Add S/o	80	14 39 8 / 6 00	
	M. W. Lepp.	81	32 00	
	L. Bowman Aff Whittaker & Son Wm. Bk.	82	77 65	
	Town of Ford J. W. Buchanan Warrants	83	40 00	
2	L. W. Burt	84	5 00	
4	L. F. Rood	85	35 00	
	do	86	25 00	
	W. A. Maynard.	87	74 53	
	Coffey Shop on J. Whittaker & Son ck		42	
	J. H. High & Bro on ap.	88	48 25 5	
	Cross County L. E. Gibbons	89	130 00	
7	Jones Letcher Cit. Natl Bank Aff.	90	28 5 11	
8	Pay Roll A. H. Hampton Cash.	91	50 64 10	
	J. H. High & Bro on ap	92	27 09 9	
	95 Logs 33 8.36 99 " 12 6.43 Evansdale Co	93	46 47 9 / 8 2 26 1 9	
9	F. B. Lebrone	94	48 10	
	M. W. Lepp.	95	25 00	
	Arnold Gibbons	96	12	
	A. S. Embanks	97	33	
	R. J. Rood	98	58	
	L. H. Baker	99	11 60	
	Forwarded,		84 13 8 12	

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding.	
1146		10 00 ✓
3843		17 50 ✓
4571		7 77 12 ✓
4755		75 ✓
4573		2 50 ✓
4576		50 ✓
4583		1 25 ✓
4988		3 12 55 ✓
5013		34 92 20 ✓
5052		51 ✓
5061		1 87 44 ✓
5107		22 05 ✓
5108		75 ✓
5156		10 ✓
5158		10 ✓
5171		20 ✓
5175		14 20 ✓
5176		26 45 06 ✓
		36 26 77
	Deposits	27 02 1 78
		30 64 8 55
	Checks	27 16 57 6
		3 48 2 79
	Deposit not in	26 66 2
		32 16 17
	Voucher returned	14 02 7
	Bank Balance Sept 1–1899	30 75 90 OK.

CASH BOOK,
FOLIO.....

CHECK REGISTER.

1899 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		8413 82				16364 06
Sept 9	S P Witmer	5200	45		Sept 21	Post Lbr Co	225 16
	J L Domoe	01	100			Ready & Showalter 1033 87	347 04
	F E Hubbard	02	100			Nicola & Stone Lbr Co	180 59
	Anse Warner	03	75			Ahrens & Ott Mfg Co	281 08
	C G Bowman	04	104 15		22	Ford Lbr Co	208 17
	Jas Belcher	05	70		23	Ahrens & Ott Mfg Co. 499 22	261 97
11	E L Hughes & Co	06	62 92			O P Schriver & Co	237 25
	Jos. Pebles Sons Co	07	2 40		25	Victory Buggy Co 949 35	18105 32 / 63 61
	Queen City Supply Co	08	2 55			Duhlmeier Bros	885 74
	Woolfson Bros & Co	09	5 88			Perry & Evans	30 00
	Strauss Bros	10	2 00		26	Jno Dulweber & Co	19084 67 / 6 00
	Lexington Railway Co	11	52 41		27	R H Jenks Lbr Co	254 52
	Shaw Irwin & Co	12	5 70			Ahrens & Ott Mfg Co 796 88	284 38
	White & Day	13	166 15			A Schneidler & Co	257 98
	Standard Oil Co	14	21 34		28	Romeo Savgs Bk	1335 42
	Foster Stove Co	15	32 90			E. Roberts & Co	644 94
	Geo F Otte Co	16	61 10			T W Spinks	153 32
	Winchester Power Laundry	17	32 20			R P Scobee & Son 2482 39	43 12
	Pounsford Stationery Co	18	27 37			Duhlmeier Bros	22658 35 / 160 80
	M A Hunt & Co	19	17 64			Delsignore & Co	144 79
	Chatfield & Woods Co	20	15 54		29	Duhlmeier Bros. 930 57	887 05
	Marietta Chair Co	21	24 76			Furber Stockford & Co	23850 99 / 435 2
	M Born & Co	22	38 47		30	Chas Williams	650 00
	L P Hardy	23	54 85			Jno Dulweber & Co	1421 12
	Henry Strauss	24	35 00			Wm Kopp 1860 07	173 60
	Oskamp Nolting & Co	25	20 46			Duhlmeier Bros	265 35
	Grossman Schlentker & Co	26	9 80			Total	26409 58 / 26404 58
	Kruse & Bahlman Co	27	143 24			Checks	28711 70
	J. Leverone & Co	28	37 80			Overdraft.	2307 12
	Graves Kelly & Co	29	499 88				
	The Flack Bros. Groc. Co.	30	67 64				
	S. P. Kerr	31	382 76				
	Armour Packing Co	32	441 51				
	Reinhart & Newton	33	32 01				
	Wolfe Bros Shoe Co.	34	207 60				
	Meyer Wise & Kaichen	35	19 70				
	Louis Stix & Co 2556.58	36	33 00				
	G W Strother	37	365 08				
	H C Shreve	38	427 50				
	Chas F Barr	39	5				
	W W Hite & Co	40	315 75				
	Henry Disston & Sons	41	147 52				
	Jos Dixon Crucible Co	42	16 60				
	Ohio Knife Co	43	21 17				
	Bradford Belting Co	44	16 82				
	Queen City Supply Co	45	769 07				
	Globe Rolling Mill Co	46	10 80				
	Phoenix Mfg Co	47	6 00				
	Medart Pat Pulley Co	48	28 30				
	E C Atkins & Co	49	1 50				
	Forwarded,		13595 66				

CASH BOOK
FOLIO 15 [illegible]

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		135956 60	
Sept 11	Pomeroy Stationery Co	52 50	765	
	Cleveland Electr. Mfg Co	51	206	
	L & N. R.R. Wm B. Thompson Tr.	52	1725	
	Northampton Emery Wheel Co	53	3062	
	W B Carpenter Co	54	1641	
	Smith Meyer & Schmer	55	28175	
	J R Mills Sons Co.	56	441	
	Standard Oil Co	57	14474	
	Ky. Copper Wks & L. Fdy.	58	3817	
	Lee S Baldwin Check	59	7	
	The Werner Co	60	2104	
	Shea Smith & Co	61	637	
	Baylor Bros.	62	490	
	Kruse & Dahlman Co.	63	14283111	
	99 logs J. J. Eads.	64	3803	
	Cross Entry A H Hampton Cash	65	10000	
12	Interest A H Hampton Cash. N.Y. Ex	66	227	
13	99 logs Ben Heukle	67	3445	
	J H Nigh & Bro.	68	47069	
	J P Witmer	69	2717	
14	L F Rood	70	500	
16	P & Ralli Co in N.Y. Ex.	71	9940	
18	E Hensley scrap 7%	72	300	
	Pay Roll Neigh Eads	73	4600	
19	1899 contracts Alf Allen Off. Ist Nat.	74	400	
	Store A. L. Boggs	75	20691	
20	Cross Entry A H Hampton Cash	76	200	
	1899 logs W G Crandall (Ala) Ist Nat Bk Off.	77	18000	
21	office expense 500 one cent stamps		500	
	Regular Rebates J H Inman Coal Mfr Ist Nat	78	510	
23	J.P. Witmer	79	40	
	L H Baker	80	25	
26	J M Riddle to Winchester Bank St. Off.	81	20	
	W. J. Embanks	82	200	
	1899 Logs Ecorse Co 8%	83	2000	
	do J B Holliday (Co)	84	20053	
	do Grant Son DrB 941.28	85	58388	
	do Geo Hogg Cum 144.10	86	105538	
	do John Watts	87	216238	
	do W.G. Crandall DrB	88	77534	
	do James Stacey	89	48952	
	do Sam Napier DrB Ist Nat Bk	90	27469	
	do W. S. Wright Phoenix Nat Bank DrB 15156.5 4503	91	15606857	
	do Sam Napier (DrB) Trimble Bros	92	35000	
27	Cross Entry A H Hampton Cash. cash	93	10000	
28	Adams Exp. W. B. Thompson swamp Straights cdge.	94	25	
	office " Revenue stamps		700	
	1895 Logs Ecorse Co	95	33836	
	Than Logs. Islay City L & S Co. IH 15.07 DB 39.69 MM 13.77	96	5476	
	do H.B. Manning MP 7.55 8 2.16	97	2348	
	do John E. White JW 5.91	98	1418	
	do John D White JDW 5.27 JDW 15.77 LRW 20.73	99	3815	
	Forwarded,		187170	

CASH BOOK

FOLIO.....

DATE. 1899	DEPOSIT.	AMOUNT.
Sept 1	Cross & Menefee	29919
1	A K Lenkel & Co	44785
	D M Davidson Co 1396 54	14841
	Publishers Bros	44852
	Insurance Pickup M Co	3518 3
2	Ahrens & Ott Mfg Co	26350
	Fuller Stockford Co 3195	4808
	W. H. Jones	750
4	Indianapolis Rib Co 6912	28185
	Geer Wilkinson Lr Co	40922
5	Sykes & S. Rfg Co 1445	3475
	H H Gray	11073
7	Our check #4873	250
	W. H. Jones 31 50	1500
	B G Guy	900
	J F Lanter	500
	Asher & Hensley note	10073 9
8	J. Bateman & Son	32148
	Globe Iron R. Co 3797 54	46348
	Schaefer Nat #70	3000
	F.W. McCann	1260
9	Brown Carriage Co	6980
11	H G White Co	25754
	Fuller Stockford Co 971 07	400
	R. H. Jenkel Lbr Co	54532
12	Lee Smitha	900
	Ronner Savage Bk	11937
	Baker Lbr Co 1626 72	9735
	A Gebhart Co	32665
13	Thos L Bollett	14243
	American S.A. Co.	30510
	Victor Buggy Co 704 83	11302
	Smith & Davis Co.	14928
14	A. H. Scrofoot	7150
15	Anchor Buggy Co	31385
16	J. Dalvador Co	500
	Lion Buggy Co	26446
	Bruder & Schen 1368 45	1932
	Hon Kopp	16340
	A Gebhart Co	25447
	W R Lanter	10700
18	Flint Cressing & L.	64711
	L J Bookstock	41416
	Shaw Nat #71 2264 22	1700
	Scott Bros	300
20	Insurance Co	10104
	Barrows Music Co	2685
	P B Poor	600
	Our check #5105 1341 07	7500
	" " 4571	7500
	" " 5203	7500
	" " 4755	7500
	See preceding page.	163640

CHECK REGISTER.

1899 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		2307 12				
Oct	2	Overdraft Walnut Logs. Jas Turner ½ int in old ap.	5300	50 84			Checks Outstanding	10
		leaflet chgs on checks		57				
	3	C F Rood	01	25		1146		17 50
		Leases G B W Sewell	02	252 00		3843		10
		W. G. Eenbanks	03	200		5156		38 03
				2833 53		5189		130
	5	Store Winchester Power Laundry	04	35 94		5264		5 10
		" Natl Coal & Iron Co	05	21 38		5278		2000
		" Owensboro Woolen Mills	06	145 53		5283		200 53
		" Flack Bros Grocery Co	07	29 66		5284		583 88
		" Chatfield & Woods	08	56 52		5285		1085 38
		" Standard Oil Co	09	26 66		5286		775 34
		" Lexington Railway Co	10	27 16		5288		489 52
		" Shaw Irwin & Co	11	151 53		5289		25
		" Foster Stove Co	12	36 88		5294		338 36
		" White & Day	13	20 62		5295		54 76
		" Hale Justice & Co	14	6 23		5296		23 48
		" Reinhart & Newton	15	33 81		5297		14 18
		" Oskamp Nolting & Co	16	16		5298		38 15
		" Pomsford Stationery Co	17	14 14		5299		
		" L H McCammon & Bros	18	15 66				5839 21
		" Queiroli Fruit Co	19	46 75			Deposits	2640 458
		" Bien & Vandeval	20	18 11				3224 379
		" Strauss Bros	21	7 11			Checks	2871 170
		" Cinti Tin & Japan Co	22	60 49				353 209
		" W A Attersall	23	2			Ck not in	1335 42
		" Henry Strauss	24	11 76				2196 67
		" M. Born & Co	25	16 66			Exch " "	57
		" Marietta Chair Co	26	2 94				2196 10
		" Armour Packing Co	27	402 57			Deposit " "	2510 07
		" Peaslee Gaulbert & Co	28	20 94				313 97
		" Nicholas & Co	29	9 25			Less Exch in Sept.	42
		" Sternman & Myers	30	22			Overdraft Oct 1-99	313 55
		" W. F. McLaughlin & Co	31	41 41				O.K. MWP
		" Jas R Peebles Sons Co	32	2 40				
		" Kruse & Bahlman Co	33	32 53			Deposits for	October
		" Anchor Buggy Co	34	52			Brought over	3170 954
		" Graves Kelly & Co	35	310 19		30	Cones & Menefee	410 34
		" S. P. Kerr	36	289 08			Jno Dulnber Co	247 05
		" Louis Stix & Co	37	560 90			Total	3236 693
		" Meyer Wise & Kaichen	38	439 96			Checks	2705 968
		" Forwood Shoe Mfg Co	3290.87 39	304 10			Balance	5307 25
				6126 40				
		Arnold Gibbens	40	45				
		R S Rood	41	55				
		S P Witmer	42	38 50				
		J L Donoe	43	100				
		F E Hubbard	44	100				
		J M Riddle	45	109 15				
		Anse Warner	46	75				
		C G Bowman	47	593 87				
		Jas Belcher	48	70				
		Taxes Harlan W S Hensley Sheriff	49	240 35				
		Forwarded,		7553 27				

CASH BOOK
FOLIO.....

CHECK REGISTER.

1879 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		75553 27	
Oct 5	Ford Lbr Co	5350	33538 55	
	J. G. Strutt & Son	51	1124	
	M. A. Hayward	52	798	
	H. P. Shreve	53	50010	
	Chas. F. Barr	54	2400	
	F. A. Lyon jr & Son	55	18900	
	Wyland Mfg Co	56	120	
	Republic Iron & Steel Co	57	19508	
	United Typewriter & Supplies Co	58	389	
	Grant Witt Co	59	394	
	J. H. W. Cannon Bro	60	1098	
	Bradford Belting Co	61	17735	
	J. & E. Greenwald Co	62	2095	
	Queen City Supply Co	63	8019	
	Globe Rolling Mill Co	64	7640	
	Greg & Wright & Son	65	951	
	A. H. Woods Machine Co	66	875	
	W. B. Carpenter Co	67	2539	
	J. R. Mills Sons	68	1166	
	Standard Oil Co	69	3101	
	Key Keppler Wks & J. Foley	70	18424	
	Lyda Smith & Co	71	915	
	Woodsmans Mfg Co	72	563	
	D. D. Fields to W. M. Lucas	73	100	
	Kruse & Bahlmann Co	74	19659	
	Genl. Lee & Baldwin Clerk. bill 1/4	75	300	
	Henry Disston & Sons	76	1675	
	Goff Steel Co Ltd	77	10087	
	Broderick & Bascomb Rope Co	78	70395	12960452
6	Pay Roll W. B. Hampton Cash.	79	377330	
9	D. W. Bent	80	300	
10	Express Am. P. B. Ralli Co. in N.Y. Ex.	81	12780	1715652
18	899 box S.M. Aspin to bit Nail for dft.	82	600	
19	Cr Rebates Flint Ewing & L. Settle 1/18	83	159	
20	S. H. Sleigh & Bro.	84	85947	2635275
21	do do	85	35640	
23	Lease Richard Allison	86	2500	
	do W. B. Kidd	87	20000	2275423
25	W. J. Eenbanks bit Nail Bank	88	20000	
30	Exchange chgs on Hodges N.Y. ck.		40	
	A. Enfield bal on ck	89	2000	
31	Cross Canty & Co. G. Ebbens	90	6000	
	Bx Arnold Morton & Boone cr. Hildreth M.	91	2500	27059 68
Nov 1	Town of Ford J. W. Buchanan Warrant #77	92	27059 68 4000	
1	Genl Lee & Baldwin Clerk bill 10/30	93	575	
	H. P. Shreve	94	27485	
	Chas. W. Short renewal note	95	24000	
3	W. H. Lapp.	96	7800	
	Arnold Gibbens	97	4500	
	R. A. Rood	98	5500	
	C. H. Baker	99	1510	
	Forwarded,		70370	

CASH BOOK

FOLIO.....

1879 DATE.	DEPOSIT.	AMOUNT.
Oct 2	Hay D. 9582	5000
3	Jas. Noland	170
	Walter Lehmandt 2325	11765
4	Bayless Fruit Co	3053
	H. H. Wiley & Son 4445	43397
5	B. W. Burt	40017
	Victor Buggy Co	13698
	Am. Axle & M. Co 1178 42	57227
	H. L. Stevens	6880
	5 5 7 5 3 7	
6	American Steel R. Co 360 84	30114
	Day Bro. Lbr Co	5950
7	Bro. L. Corbett	74625
9	J. A. Wheeler	129
	Cincinnati P. Mfg Co 4203 58	2000
	Fowler Hitchcock & Co	36057
	9 5 4 7 9 7	
10	A. E. Wilson 1607 52	46079
	M. B. Farrin	114673
11	J. Weller & Co 427 52	37769
	Willis Berry	5000
	1 1 3 8 2 4 5	
12	Post Lbr Co	21359
	Brown Carriage Co	664
	Green Wilkinson Lbr Co 5423 21	16934
	Phoenix Carriage Co	5350
	Chase Nail Co.	50000
	1 1 8 2 5 7 5	
14	W. H. Lapp	1000
	Lion Buggy Co 1155 43	481 25
	M. B. Farrin	69358
16	Anchor Buggy Co	38090
	Akron Belt M. Co 1690 92	26275
	Louis Bir	52500
	Green Wilkinson Lbr Co	19577
	1 9 7 0 1 8 5	
17	Flint Ewing & L.	7773
18	Am. check #5346	7500
19	Perry & Evans	30000
	1 9 5 8 4 6 0	
20	Wilson Bro & Co	800
21	Wm. Kopp.	14840
	Akron Belt 6096 93	25853
	2 0 2 9 9 5 3	
	Chase Nail #77	6000
23	R. H. Jenks Lbr Co	44976
	Hall & Son 996 75	14930
	Payne Rodgers	39827
24	Scott Co	29327
	M. B. Farrin 1914 22	15413 58
	Victor Buggy Co	5012
25	Globe Iron A. Co 992 52	33226
	2 9 5 4 3 3 4	
	Ready & Showalter	30110
	M. B. Farrin	35946
26	A. Gilkeart & Co	33082
27	Cincinnati P. Co.	91616
	C. L. Jones 1174 53	4900
	Buckeye Iron Bro	20966
		3170934

CHECK REGISTER.

1879		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.	
		Brought Forward,		703 70					
Nov	3	S P Witmer	5400	57 82			Checks Outstanding		
		J C Donoe	01	100		1146		10	✓
		F E Hubbard	02	59		3843		17 50	✓
		J M Riddle	03	40		5289		489 52	✓
		Anse Warner	04	70		5345		109 15	✓
		Frank Flumerfelt	05	40		5373		100	✓
		C G Bowman	06	104 15		5386		25	✓
		Jas Belcher	07	70		5388		200	✓
		C F Rood	08	25		5389		20	✓
		Pros O H Harrison services at Louisville	09	5		5390		60	✓
		Ford Lbr Co	10	945 77		5391		25	✓
		J G Strait & Son	11	14 55				856 17	
		M A Hayward	12	71 16			Deposits	32366 93	
		G W Strother	13	11 78				33223 10	
		Chas F Barr	14	19 87			Checks	27059 68	
		Peaslee Gaulbert Co	15	24 30				6163 42	
		Gandy Belting Co	16	43 82			Exchange credited twice	42	
		J T Clinkenbeard	17	3 75			Balance	6163 84	
		Wyland Mfg Co	18	10 96				O.K. M.W.P.	
		Henry Disston & Sons	19	248 31					
		Republic Iron & Steel Co	20	13 01					
		D. H. McCammon Bros.	21	9 85					
		Queen City Supply Co.	22	866 38					
		R. G. Dun & Co	23	100					
		Globe Rolling Mill Co	24	35 61					
		Consolidated Boat Store Co	25	16 07					
		A Leschen & Sons Rope Co	26	865 26					
		Baldwin Tuthill & Bolton	27	11 76					
		L & N R R. Wm W Thompson Tr.	28	10 72					
		Greg G Wright & Son	29	2 30					
		S A Woods Machine Co	30	250 90					
		W B Carpenter Co	31	4 41					
		Smith Meyer & Schmier	32	348 02					
		J R Mills Sons	33	42 88					
		Standard Oil Co	34	24 63					
		Ky Copper Wks & Iron Fdry	35	25 00					
		General Electric Co	36	50					
		Shea Smith & Son	37	4 17					
		G A Wasserbohr	38	23 40					
		Cordesman Meyer & Co	39	24 50					
		C W Burt	40	534 83 / 125 00					
	4	C F Rood	41	35					
	6	Ford Agt L & N R R { Planer .25 Sales 15.89 Boom 41.91 / Genl .25 Boat 8.00 Blksm .51	42	66 81					
		Stray Logs D B Watson Jr. Brand D.B.W	43	4 24					
	Store	Peaslee Gaulbert Co	44	557 93 / 65 30					
		J M McCullough's Sons	45	19 10					
		S P Kerr	46	295 03					
		E L Hughes & Co	47	56 84					
		Graves Kelly & Co	48	251 88					
		White & Day	49	185 11					
		Forwarded,		6452 62					

CASH BOOK
FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		6452762	
Nov 6	Stove Sanford Stove & Range	5450	17624	
	" Centi Fire & Japan Co	51	3379	
	" Louisville Fire & Stove Co	52	6177	
	" Strauss Bros	53	1470	
	" G F Easton & Co	54	993	
	" Stall Lead & Iron Co	55	2440	
	" M Born & Co	56	3945	
	" Woolfson Bros	57	13648	
	" Shaw Irwin & Co	58	18739	
	" Winchester Power Laundry	59	1961	
	" Ransom Packing Co	60	35049	
	" Hearkin Spice Co	61	554	
	" Geo F Otte & Co	62	5381	
	" Frank Bishop	63	18095	
	" Veale Justin & Co	64	4900	
	" Luftkin Rule Co	65	1617	
	" R J Patton & Co	66	3550	
	" L Lobe & Sons	67	16508	
	" Standard Oil Co	68	5552	
	" Kruse & Bahlman & Co	69	15724	
	" W B Belknap & Co	70	50	
	" Schatfield & Woods	71	721	
	" Pondsford Stationery Co	72	2622	
	" American Tailors	73	2205	
	" Western Paint Co	74	1470	
	" Geo H Dean & Kite Bros	75	3475	
	" Grossman Schleuther & Co	76	2192	
	" L M Davidson & Co	77	2955	
	" J R Dubbs & Sons Co	78	240	
	" Reinhart & Newton	79	2291	
	" Flack Bros Grocery Co	80	4232	
	" Henry Strauss	81	1176	
	" Nichols & Co	82	2303	
	" Mendel & Co	83	4768	
	" M A Hurst & Co	84	1235	
	" Foxwood Shoe Mfg Co	85	60638	
	" Mendel Bernard & Co	86	19698	
	" Meyer Wise & Kaichen 4173.35	87	35982	
7	Stray Logs W J Roberts (R)	88	15682	
	C F Best	89	650	
	Jas Best Gross Entry 25.10 Pay Roll 6.45	90	3155	
8	Strauss Mfg Co	91	70	
	Baldwin Anthill & Bolton	92	1176	
	Boreston Stanwood & Gamble	93	1750	
	Postal Telegraph - Cable Co	94	147	
	F A Lyon Jr. & Son Gross Entry 31.80	95	33750	
9	Bigg McCoskrain Pay Roll 4.75	96	3455	
	1899 logs Bennett & Davis	97	90671	
10	do Sam Shapiro & Son 499.35 13.56	98	63501	
	do Eversole & Co	99	1085317	
	Forwarded,		7776175	

CASH BOOK
FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
1899		
Nov 1	Balance	5307254
	Crystal Paper Co	41699
	American Roofg Co 799.07	10531
	A H Jenks & Br Co	27672
	Exchange credited twice	42
2	A & Goebel & Son 454.74	18963
	Post Lbr Co	26511
3	Day Bros Lbr Co	55685
4	Wm Kopp 562.85	61711
	Greenville Lbr Co	12870
		43415
		717402
6	J. Dudweiler & Co	300
	A Gebhart & Co	36456
	Kansas City Rfg Co 6367.40	26300
	J. Keller & Co	44004
	Hay Open Ac	5000000
		1354700
9	A M Black	12
	Tipp Bldg & Mfg Co 416.73	31983
	Greenville Lbr Co	8120
		1396009
	G W Smith	370
10	Hay Open Ac	10000000
11	B H Martin & Bro	37589
	Post Lbr Co	31782
	Southern Lbr Co 705.42	26715
		2468421
	Ury check #5411	3500
14	Deckheimer Bros	20620
15	Jersey Poky Co	37290
	Schlee Mach #80	8000
16	Creamery Co 2513.84	19785
	Linn Buggy Co	555
		3581215
17	Jones & Menefee	52571
	Victor Buggy Co 5202.22	9906
	Post Lbr Co	1960
		3412292
20	Romer Surgy Bk	27156
21	O P Schilling & Co	31038
23	Anchor Buggy Co	83730
	F M McDonald 1339.25	31501
	L Bellman	24744
		4105826
24	Hay Deodg	5000
	Creamery Co 621.37	10219
		4705026
25	Globe Iron Roofg Co	10380
27	O P Wagner	11188
29	Cleasbury P Co	32346
30	Pittsburgh M Co	18250
	Globe Iron R Co	31296
	Brown Legge & Co 1405.86	39892
	Keystonian R Co	23125
	Others & Wt	28320
		4902866
	Total	4902866
	Checks	4408639
	Balance	494227

CHECK REGISTER.

1899 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		22761 75				
Nov	10	1899 logs Geo Hogg Leo 662.35 Own 392.28	5500	1054 63			Checks Outstanding	
		do Jas Stacey	01	1019 70		1146		10
		do do R W Coombs	02	162 54		3843		17 50
		do W G Caudill - Leo	03	423 90		5403		40
		do R J Lewis - Own 1130.25 - Leo 279.29	04	1409 54		5501		1019 70
		do John Watts - Own 83.20 - Leo 983.46	05	1066 66		5502		162 54
		do W S Wright - Leo Due 667.83 Occupd 132.17	06	800		5508		100
		do Grant Ison	07	502 20		5511		460 65
		do do Wm Leonett	08	100		5530		11 55
		do E M Wilson - Own	09	1115 62		5531		5 30
		do A A Allen Leo	10	389 08		5535		50
		do Spencer Coombs	11	460 65		5536		1000
		do D Y Coombs Own 364.81 Leo 612.41	12	977 22		5537		400
		do Napier & Davis	13	221 41				3277 24
		do E H & S B Holliday	14	538 32			Deposits	4902 86
		do J L Boggs	15	31 82				5230 5 90
		do Wm & George Kelly	16	451 53			Checks	4408 6 39
		do V B Coombs	17	1812 61				821 9 51
		do Samp Coombs	18	397 31			Dep. not in	323 46
		C G Bowman	19	232 35				789 6 05
		Pay Roll Cit Natl Bk P.R. 2891.80 Legs 10000 Store 10000	20	3091 80			" " "	1408 86
				3902 06 4				
	11	1899 logs E. M. Wilson	21	90 00			Bank Balance	648 7 19
		do R. J. Lewis 8%	22	500 00			O.K.	M W Lepp
		do E M Wilson 8%	23	500 00				
	13	do D Y Coombs 8%	24	1000 00				
	14	Store R L Boggs	25	321 08				
		150 Revenue Stamps		3 00				
	16	W J Eubank Cit Natl Bank	26	200				
		C Al chgs on Rochester N.Y. ck		4163 47 2 38				
	18	G P Witmer	27	25 00				
	20	Export Insurance P L Rallis & Leo Inv 1/9	28	58 60				
		C F Rood	29	35				
		do	30	11 55				
		do	31	5 30				
				4177 05 5				
	24	Kansas City Roofg & Coorng Co	32	10 01				
		J M Riddle Cit Natl Bank	33	50				
		R S Scobee Sheriff Taxes 798.23 DWB 760	34	805 83				
				4263 63 9				
	27	A W Burt	35	50 00				
	28	99 logs Eversole & Leo 8%	36	1000				
		do A A Allen 8%	37	400	4408 6 39			
				4408 6 39				
Dec	4	C F Rood	38	25				
		Town of Ford J. W. Buchanan	39	40				
		Fltg Dud Parsons Cddy 4 @ logs	40	1 00				
		" Mose Heill " 6 " "	41	1 50				
		" Mart Willoughby " 2 " "	42	50				
		" Jack Willoughby " 25 " "	43	2 50				
		" A. Henderson " 8 " "	44	1 20				
		" Sid Winburn	45	5 00				
		Leases M F Richards	46	90				
		" G B W Sewell	47	80				
		" W B & Sarah B. Kidd	48	166 66				
		M W Lepp	49	78 00				
		Forwarded,		49 13 6				

CASH BOOK
FOLIO.....

CHECK REGISTER.

1899 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		491 36	
Dec	4	Arnold Gibbens	55 50	45	
		R S Rood	51	65	
		C H Baker	52	30	
		S P Witmer	53	75 57	
		J L Donoe	54	100	
		F E Hubbard	55	94	
		J M Riddle	56	32 25	
		Anse Warner	57	75	
		Frank Flumerfelt	58	40	
		C G Bowman	59	104 15	
		Jas Belcher	60	70	
		M A Hayward	61	36 36	
		H C Shreve	62	127 07	
		Dodge Mfg Co	63	16 67	
		F A Lyon Jr & Son	64	157 50	
		Perry & Evans	65	30 10	
		The Williams Electric Co	66	92 61	
		Kruse & Bahlman Co	67	207 80	
		Medart Pat Pulley Co	68	2 71	
		Greaves Klusman & Co	69	3 60	
		H Belmer & Co	70	393 92	
		Post Glover Electric Co	71	21 09	
		J T Wing & Co	72	27 27	
		Henry Disston & Sons	73	95 91	
		Republic Iron & Steel Co	74	153 90	
		Ohio Knife Co	75	99 72	
		L H McCammon Bros	76	11 46	
		Bradford Belting Co	77	121 26	
		The E A Kinney Co.	78	26 21	
		Queen City Supply Co	79	450 29	
		Globe Rolling Mill Co	80	43 12	
		S H Nigh & Bro.	81	494 93	
		Wheeler & Phillips	82	10 80	
		Goff Steel Co Ltd	83	43 73	
		The Finker Davis Co	84	90	
		E C Atkins & Co	85	5 57	
		W B Carpenter Co	86	18 18	
		J R Mills' Sons	87	13 96	
		Standard Oil Co	88	110 78	
		Ky Copper Wks & Iron Fdry	89	56 34	
		J A Fay & Egan Co	90	24 82	
		Mc Swain & Spiegel	91	44 77	
		G A Wassenbeck	92	32 37	
		The C A Strelinger Co	93	8 61	
	6	A H Hampton Cash. Pay Roll 2110.75 Cross Entry 150.00	94	429 57 6 / 226 07 5	
		Ford Lumber Co	95	94 84	
	9	99 logs Davis & Napier (Co.)	96	105 19	
		do John Watts (Co)	97	570 40	
		do D. Y. Coombs Iron	98	307 89	
		do do do "	99	307 90	
		Forwarded,		794 273	

1899 DATE.		DEPOSIT.	AMOUNT.
Dec	1	Balance	494 227
	1	Cross Lbr Co	90 40
	2	J. Dulweber & Co	500
		Ahrens & Ott 754 80	254 80
	3	Parker Bros	366 48 / 615 395
	5	Ohio Valley P. Wks	172 31
		Leshen & Sons R. Co 44 24	2 54
		G W Strother	41 70 / 637 050
	8	Reuhl Mldg Mfg Co 10557 69	557 69
		Hay Ofc	10000 00 / 16928 19
	9	Smith M & Schnier	34 37
	11	E E Souther S. Co 363 01	50 34
		J. A. Wheler	312 67 / 1732 557
	11	Our ck # 5595	94 84
	12	J Weller Co 201 53	133 95
		Day Bros L & Co	67 58 / 1762 194
	12	Jack Chenault	33 00
	12	A E Carse note	382 08
	14	Duhlmeier Bros.	129 88
		Ahrens & Ott	547 64
		Smith & Norris 1484 13	402 85 / 1911 739
		Houston Bros	403 76
	16	Burgin Taylor	23 35
		Lion Buggy Co 399 70	174 09
		Duhlmeier Bros	202 26
	18	Anchor Buggy Co.	301 18
		J. Weller Co 645 95	8 10
		Wm Schuette & Co	336 67
		A. E Carse note	49 -
	20	Brown Carriage Co	75 27
		E. Roberts & Co	394 73
		Mobley & Tevis 928 17	22 13
		Duhlmeier Bros	175 83
		Ahrens & Ott	260 21
	27	A Gebhart & Co	357 25
	28	Reuhl Mldg Mfg Co	697 43
	30	O P Schriver & Co	310 01
	31	Porter Iron R. Co	208 50 / 2311 716
	31	Asher & Hensley	3373 50
	31	Oscar Onken	211 83
	31	Ahrens & Ott	264 52
		Total	26967 01
		Checks	18683 48
		Balance	8283 53

CASH BOOK

FOLIO

CHECK REGISTER.

DATE. 1899	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		794273	
Dec 9	Exposr Ass. P.B. Rathbone Sons in N.Y. Exc.	5600	4420	
	Stone W.A. Engh	01	2543	
	" North Pelton Coal Co	02	112	
	" J Beller Co	03	10411	
	" Graves Kelley Co	04	37455	
	" J P Kerr	05	42085	
	" Kruse & Bahlman Co	06	9258	
	" R J Patton	07	28	
	" Armour Packing Co	08	26430	
	" Scioto Tin & Japan Co	09	2583	
	" L P Heaney	10	2746	
	" M. Born Co	11	2475	
	" Schatfield Woods	12	3037	
	" Pomeroy Stationery Co	13	711	
	" Meyer Wise & Kaechen	14	13753	
	" Krause Bros Shoe Co	15	17688	
	" Geo F Otte Co	16	821	
	" Anchor Buggy Co	17	52	
	" Winchester Power Laundry	18	1619	
	" Foster Stove Co	19	3459	
	" W F McLaughlin Co	20	4385	
	" F A Klaine & Co	21	4856	
	" Trafalgar Cigar Co	22	1715	
	" D M Davidson & Co	23	1440	
	" Louis Stix & Co	24	109075	
	" Nichols & Co	25	170	
	" Norwood Shoe Mfg Co	26	21545	
	" Mendel & Co	27	1250	
	" Henry Strauss	28	1764	
	" Shaw Irwin & Co	29	9378	
	" W B Belknap & Co	30	1222	
	" Sanford Stone & Tanner	31	2140	
	" American Tailor	32	2156	
	" H Behrens & Co	33	3626	
	" Louisville Tin & Stove Co	34	1923	
	" M. A Bradt	35	3322	
	" Frank Bishop	36	9716	
	" Easton & Bliss	37	7210	
	" Neale Justice Co 384217	38	10150	
			1182910	
	U. S. Embank to A.H. Hampton bank	39	200	
11	1899 log. R J Lewis Own 57 61 Co 57555	40	115316	
	1898 " Wilson Lewis Co	41	12470	
	Ford Lbr Co	42	162532	
	C.W. Burt Loan	43	1000	
12	Insurance Thos L. Corbett bill 12/5	44	10475	
			1603703	
13	Frank A Wilcomell for sail	45	800	
15	Cross Entry C & E Gibbons P.M.	46	13000	
	Revenue stamps 200-19		300	
20	Citizens State Bk. Draft by Bauman favor J. M. Hagen	47	1000—	
	Winchester Bank " " " Dec 1 Hogg	48	200—	
	S. H. High & Bro.	49	31244	
	Forwarded,		1769047	

CASH BOOK
FOLIO.....

DATE.	DEPOSIT.	AMOUNT.	
	Bank Balance Jany 1-1900		
	Checks Outstanding		
1141		1000	✓
3843		1750	✓
5540		100	✓
5542		50	✓
5544		120	✓
5598		3089	✓
5599		3090	✓
	Total	64599	
	Deposits	2696701	
		2761300	
	Checks	1868348	
		892952	
	Dep. not in	99486	
	Bank Bal.	793466	
	C.K.	MWEgg	

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1769047	
Dec 20	C.O. Gibbens Store	5650	72045	
	C.O. Gibbens School Taxes in full 1899	51	27256	1868348
Jany 1900 4	Office C.O. Gibbens P.M.	52	11861	
	W.G. Boorman	53	200	
	95 Logs Mc Intire Matte & B. Evans dft	54	6234	
	99 " Evans & Co on ap	55	3000000 3380905	
5	W.G. Eanbanks to bal Natl Bank	56	200	
	S.H. Nigh Bro on ap	57	273560 3816505	
6	Stone Unchester Power Laundry	58	591	
	" Natl Coal & Iron Co	59	2731	
	" L.H. McCammon Bros	60	647	
	" Reinhart & Newton	61	8083	
	" White & Day	62	2680	
	" L.M. Dabdson & Co	63	2475	
	" W.B. Belknap & Co	64	136	
	" Woolson Bro & Co	65	1209	
	" Chatfield Woods	66	3801	
	" Foxboro Shoe Mfg Co	67	255	
	" Armour Packing Co	68	10369	
	" F.B. Klaine & Co	69	3852	
	" Peck Williamson & Co	70	780	
	" J.C. Dayton & Co	71	3534	
	" American Steel Roofing Co	72	370	
	" Sanford Stove & Cabinet	73	2416	
	" Ashcamp Nolting & Co	74	6269	
	" C.L. Hughes & Co	75	4204	
	" Foster Stove Co	76	3545	
	" Mendel Brennen & Co	77	1255	
	" Strauss Bros	78	3332	
	" Marietta Chair Co	79	2064	
	" Shaw Irwin & Co	80	10142	
	" Brite Tire & Japan Co	81	1696	
	" S.H. Deane & Kite Bros	82	12006	
	" Louis Stix & Co	83	42509	
	" Meyer Wise & Kaichen	84	10957	
	" A.J. Patton & Co	85	1400	
	" Bonnsford Stationery Co	86	6475	
	" Reed Steam Laundry	87	530	
	" Kinne & Bahlman	88	6512	
	" Graves Kelly & Co	89	24568	
	" Manse Brick & Stone Co	90	3129	
	" M Born & Co	91	3577	
	" S.P. Kerr	92	31495	
	" W.A. Pugh	93	7265	
	" Veale Justice & Co	94	1887	
	" Minn Grain & Hay Co 22.86.17	95	171 60021	
	Leave Lish Adams	96	1000	
	" E.W. Reeve	97	1000	
	" Rachel Adams	98	1000	
	J.M. Bailey	99	100	
	Forwarded,		673274	

DATE. 1900	DEPOSIT.	AMOUNT.
Jany 1	Balance	875353
5	J.M. Smith	20000
	J.M. Risk & Co 5435.51	47500
	F.W. McDaniels	7387
	S.L. Tibbie	7500
6	D.C. Williams 15.00	1300
	Lee Leech	200
8	Louisville Trust Co	171854
9	A.R. Flora 10019.55	19355
	Hay Wire To 9704	10000000 1903359
10	Prairie Lodge Co	17296
10	A.C. Leane note	50
11	Victor Buggy Co	15334
12	J. Miller & Co 1347.35	45503
	Union ck #5709	1885 1988377
	Schaar Mark	13000
13	L.W. Burt 411.68	60
	L.W. Burt	25
	Ahrens & Ott	32668
15	Dubuque & Co	40367
	Dubuque Bro 6892.14	22284
	Brown Buggy Co	5565 3397741
17	H.C. Shreve	35060
18	Creamery Co 5531.59	54485
	L.W. Burt	8355 3985780
20	Schneider & Co 1532.81	47111
	Day Bros & Co	10670
22	Creamery Co	41385
23	Keokuk Bros 408.96	35963 4078769
	J.C. Stuart & Son	15075
	Wm Schmitt & Co	39858
24	R. Smith Sons & Co	38507
25	Dalton Mansfield 2240.05	625
	Dubuque Bro	21780
27	L.W. Davies note	51245 4245799
	Henderson Bros	787
	Total	4246586
	Checks	3768632
	Balance	477954

CASH BOOK

FOLIO 10 7 18 17

CHECK REGISTER.

1900 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		6232 72				
Jany	6	Arnold Gibbens	5700	35				
		R S Rood	01	65				
		C H Baker	02	13 47				
		S P Witmer	03	75 62				
		J C Donoe	04	100				
		F E Hubbard	05	94				
		J M Riddle	06	74 20				
		Anse Warner	07	75				
		Frank Flumerfelt	08	40				
		C G Bowman	09	18 85				
		James Belcher	10	70				
		C F Rood	11	25				
		The Globe Co	12	6 72				
		G W Strother	13	6 85				
		M A Hayward	14	39 04				
		H C Shreve	15	269 21				
		F A Lyon Jr & Son	16	213 75				
		Perry & Evans	17	7 10				
		Ky Copper Wks & Iron Fdry	18	7 50				
		J H McGowan Co	19	5 00				
		Heart & Zugelder	20	3 53				
		Edwin Hunt's Sons	21	49 98				
		E K Morris & Co	22	1 92				
		Kruse & Bahlman Co	23	29 97				
		Medart Patent Pulley Co	24	13 38				
		Wyland Mfg Co	25	8 60				
		W W Heite & Co	26	6 21				
		Henry Disston & Sons	27	57 88				
		Ohio Knife Co	28	47 04				
		L H McCammon Bros	29	3 82				
		Bradford Belting Co	30	5 88				
		E A Kinsey Co	31	38 29				
		Queen City Supply Co	32	131 59				
		Wheeler & Phillips	33	5 06				
		S A Woods Machine Co	34	11 95				
		Smith Myers & Schnier	35	7 35				
		Littleford Bros	36	8 82				
		Cordesman Meyer & Co	37	17 57				
				7927 87				
	9	Box F. to C F Rood for Jess Rue	38	15 00				
	10	1898 logs Sim Francis Own	39	56 11	25 62		C H & S B Holliday Co	
					10 00		Cornett & Davis Own	
		1899 " C G Bowman	40	867 17	204 44		Spencer Combs Co	
					627 11		S M Napier Co	
		" Sam Napier Co 688.43 Own 412.61	41	1101 04				
		" Evansole & Co Own	42	6036 05				
		" Geo Hogg Co 1058.14 Own 423.51	43	1481 65				
		" James Stacey Own	44	1785 71				
		" W G Caudill Co	45	561 48				
		" John Watts Co 862 18 Own 183 19	46	1045 37				
		" W S Wright Phoenix Nat'l Co	47	2785 07				
		" Grant Ison Own 1005 48 Co 282 61	48	1288 09				
		" E M Wilson Own	49	208 06				
		Forwarded,		25153 67				

CASH BOOK

FOLIO

CHECK REGISTER.

1900 DATE		IN FAVOR OF	NUMBER	AMOUNT	TOTAL	DATE 1900	DEPOSIT	AMOUNT
		Brought Forward,		25153 67				
Jany	10	1899 logs A A Allen Co 5213 Own 51476	5750	566 89		Feby 1	Balance See next Page	779 54
		" Spencer Combs Co	51	161 19		5	G W Strother	120 55
		" Cornett & Davis R A Davis Co	52	131 36				
		" Cornett & Davis E C Cornett Co	53	121 36			Checks Outstanding	
		" E H & S B Holliday Co	54	153 21		1146		10
		" Wm & Geo Kelly Own	55	45 37		3843		17 50
		" V B Combs Own	56	556 83		5544		1 20
		" Samp Combs Own	57	276 37		5739		56 11
		" Hughes Morgan Own	58	386 33		5744		1785 71
		" Begley & Napier Own	59	884 15		5745		561 48
		" W K Collier & Co Own	60	425 72		5751		161 19
		" R. Bates Own	61	694 92		5755		45 37
		" Silas Crawford Own	62	227 50		5762		227 50
		" J C Hogg Own	63	443 30		5764		247 84
		" Ira Fields Own	64	247 84		5766		243 00
		" J J Lewis Own	65	361 06		5784		45 70
		" Ira Fields Own	66	30837 07 / 243 00		5788		50
		" W S Wright to Phoenix Natl. 8% (Co)	67	800		5789		4 75
	11	C F Rood	68	73 56		5790		135 88
		do do	69	27 52		5792		39 34
	12	Pay Roll A H Hampton Cash PR 1180.55 Cross 100.00	70	1280 55		5793		316 71
		Cross Entry C W Burt	71	33261 70 / 85 00		5794		210
	15	" " C E Gibbens	72	40 00		5795		5 17
		W. Z. Eubank to Cit Natl Bk	73	200			Total	4164 45
		S P Witmer	74	50			Deposits	42465 86
		Stray Logs S J Crawford & Co (S)	75	1 56			Total	46630 31
		Export Ins. P C Ralli & Co N.Y. Ex.	76	86 20			Checks	37686 32
	16	1899 logs Sid Winburn	77	33724 46 / 195 24				8943 99
	17	James Boggs Anse Warner 6.00 Genl Exp. 6.00	78	12 00			Less collr chgs	15
	18	C W Burt Loan	79	313 00			Bank Balance Feby 1-1900	8943 84
		C. F Rood	80	40 25				O.K. MWPepp
		1899 logs E. M. Wilson	81	648 57				
		do do do	82	242 52				
	22	J W Willis Lbr Co to Clark Co. Natl.	83	35176 04 / 1057 86				
	23	J H Brandenburg Stray JHB 2.12 43.58 Logs for old pres in 95 per Eubanks	84	45 70				
		1899 logs C D Heorn	85	30 48				
		do S M Napier (Co)	86	36310 08 / 500	50 Office			
	26	J. P. Rucker Agt Freight etc.	87	44 39	85 D Mill; 1976 Sales; 155 Genl; 1942 Planer			
	27	S P Witmer on a/c	88	50	4208; 52 Rood; 149 Blksmith; 30 Rent			
		C F Rood	89	4 75				
	29	S H Nigh & Bro	90	36909 22 / 135 88				
	30	John Eldridge	91	70				
	31	Frank Flumerfelt	92	39 34				
		The Ironton Cross Tie Co	93	316 71				
		S H Nigh & Bro	94	210 00				
		M A Heayward	95	5 17	37686 32			
Feby	3	1899 logs Eversole & Co	96	2000 00				
	5	W J Eubank	97	125 00				
		do do	98	200				
		E E Davis on a/c	99	5 60				
		Forwarded,		2330 60				

CASH BOOK
FOLIO.....

CHECK REGISTER.

DATE. 1900	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		2330 60				
Feby 5	Leases J D Henkle	58 00	10				
	do Anse Warner	01	15				
	do James Shearer	02	70				
	do Rufus McCord	03	15				
	do Jennie Thompson	04	10				
	H L Osborn	05	39 08				
	C W Burt	06	157 37				
	M W Lepp	07	100				
	A E Gibbens	08	44 34				
	R S Rood	09	64 33				
	C H Baker	10	18 33				
	J C Domoe	11	100				
	F E Hubbard	12	94				
	J M Riddle	13	192 16				
	Anse Warner	14	69				
	C G Bowman	15	104 15				
	Jas Belcher	16	70				
	Ford Lumber Co	17	3007 35				
	American Steel Roofing Co	18	7 13				
	The Globe Wernicke Co	19	4 80				
	H C Shreve	20	89 02				
	Dodge Mfg Co	21	12 70				
	F A Lyon Jr & Son	22	144 00				
	Covel Mfg Co	23	220				
	Journal of Commerce Pub. Co	24	12 00				
	S W Templeman Co	25	3 75				
	Detroit Edge Tool Works	26	6 00				
	E B Rich & Son	27	6 50				
	Ky Copper Wks & Iron Fdry	28	16 25				
	J H McGowan Co	29	56 07				
	Kruse & Bahlman Co	30	54 88				
	Medart Pat. Pulley Co	31	2 79				
	Greaves Klusman Co	32	1 80				
	Post Glover Electric Co	33	6 27				
	Wyland Mfg Co	34	14				
	H. Disston & Sons	35	35 97				
	Republic Iron & Steel Co	36	48 36				
	D H McCammon Bros	37	22 73				
	Bradford Belting Co	38	36 48				
	Queen City Supply Co	39	110 17				
	Globe Rolling Mill Co	40	43 01				
	E. P. Allis Co	41	20 50				
	Pomisford Stationery Co	42	9 00				
	S A Woods Machine Co	43	15 45				
	W B Carpenter Co	44	4 50				
	Smith Meyer & Schmier	45	108 14				
	J R Mills Sons	46	8 57				
	Standard Oil Co	47	48 63				
	J A Fay & Egan Co	48	2 20				
	Shea & Smith Co	49	7 24				
	Forwarded,		7689 62				

CASH BOOK

FOLIO 13 22 14 14

CHECK REGISTER.

1899 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		76896 2	
Feby 5	Mc Nair & Spiegel	5850	260 50	
	G N Wasserbach	51	34 56	
	Coordesman Meyer Leo	52	91 76	
	C A Stielinger Leo	53	6 98	
	C F Rood	54	1 70	
			81070	
6	Stow Natl Coal & Iron Co	55	70 13	
"	Nichols Leo	56	37 20	
"	J Weller Leo	57	36 20	
"	Meyer Wise & Karchen	58	44 65	
"	Jos Beitler Sons Co	59	1 42	
"	Reinhart & Newton	60	19 33	
"	Reed Steam Laundry	61	16 78	
"	C M Davidson Leo	62	12 95	
"	Askamp Holting Leo	63	32 20	
"	White & Day	64	57 64	
"	Woolson Bros Co	65	2 81	
"	Eastbrook Steel Co Leo	66	5 00	
"	Schatfield & Woods	67	41 66	
"	W Bonn Leo	68	21 08	
"	Pratt Food Co	69	24 02	
"	E L Hughes Leo	70	40 71	
"	W F McLaughlin Leo	71	49 75	
"	Shaw Irwin Co	72	352 78	
"	Glascock Bros Mfg Co	73	4 90	
"	Louis Stix Co	74	8 20	
"	Neale Justice Co	75	30 46	
"	The Meekin Spice Co	76	4 46	
"	W B Belknap Co	77	18	
"	W A Pugh	78	36	
"	The Foster Stove Co	79	9 48	
"	Mendel Co	80	14 80	
"	Kraus & Bachman Co	81	66 11	
"	Swift Packing Co	82	193 08	
"	J P Kerr	83	27 40 5	
"	Graves Kelly Co 1927.57	84	37 25 2	
			100 19 82 79	
	Loge J H Brandenburg correct statement	85	6 50	
	J H High Bro	86	31 173	
7	C F Rood	87	25 00	
	Pay Roll Nat'l Bk OR Bros 450.90 100.00	88	1 75 09 0	
	Collect charges on J G Strait & Son ck	89	11 12 27 25	
8	Bockius & Jouett		2 50 00	
9	1899 Loge Sam Napier 5% (60) to Lick Natl	90	4 00	
	do Bennett & Davis to Home Nursery Bros	91	29 638	
	do D F Coombs Co 59591 Bk 9628	92	69 219	
	do John Watts " 53335 " 457.53	93	99 118	
	do A J Lewis Co 1st State Bk Evansville	94	50 127	
	do Evansville Co Bros	95	114 255	
	do W M Chappell "	96	48 547	
	do Peter Watson "	97	13 992	
	do Hughes Morgan "	98	33 943	
10	R E Wood	99	41 725	
	Forwarded,		167781	

1900 DATE.	DEPOSIT.	AMOUNT.
Feby 1	Balance	4779 54
5	G W Strother	120 55
6	Washington Mfg Co 75.20	30
	Ck #6784 Wtd	45 70
		49 75 79
7	Schaus Ck #88	10000
8	Cypress Lbr Co	124 13
		150 47 93
9	Bliss check #5792	39 34
10	Jno Bartman & Sons 269.34	57617
	Greenfield Lbr Co	3931 7
10	A E Keane note	5632
		111 64 92
12	J. Weller Co	335 54
	Hardman Lbr Co 583.54	502 90
		170 03 32
	Schaus Natl #91	5000
13	Oscar Anken Co	222 73
14	Avery Thurman	16 97
17	Cincinnati Co	20000
19	R. H. Bedford	268 71
	Asher & Hensley	3410 07
	Baylen Fruit Co 3902.48	237 1
	Bliss check #5907	20000
		28 14 55 5
20	Louis Bir	592 50
22	Lenham Moore	1887 7
	Thos L Collett 268.50	50 13
		290 04 5
24	Gilpin Sash Mfg Co	306 50
	C W Purcell 541.50	290 37
26	Wheeling Corrug Co	285 94
28	W J Embrick	260 0
	Total	2991526
	Checks	1377049
	Balance	61477

CASH BOOK

FOLIO.....

CHECK REGISTER.

1900 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		16778 21				
Feby	10	Postal Telegraph Cable Co	5900	3 04				
		Wm F. Wall in N.Y. Ex	01	265 21				
		C H Baker	02	25 00				
	12	C G Bowman to A H Hampton Cash	03	17071 46 59 88				
	14	R. E. Wood on a/c	04	542 04				
	15	C W Burt	05	300				
	16	E. Hensley	06	250				
	19	C W Burt	07	200				
		C W Burt	08	125				
		C W Burt	09	75 00				
	20	Eversole & Co 1899 logs 8%	10	18623 38 2000				
		Cross Cnty A H Hampton Cash	11	100				
		1899 logs Asher & Hensley to W C Eversole	12	50				
		do Wiley Mosely	13	200				
		do R. L. Napier	14	665 66				
	21	W. J. Eubank to Cit Natl Bank	15	200				
		1899 Logs Asher & Hensley	16	191 34				
		do do to H H Hensley	17	595 66				
		do do " W C Eversole	18	65 03				
		do do " J S Langdon	19	125 78			Office .35 Boom 45.35 Planer 1.35 Genl 1.20 Sales 14.29 Mill 6.40	
	23	R. E. Wood	20	253 64				
	24	1899 Logs R. J. Lewis Own 8%	21	23070 49 500				
	28	W J Eubanks to A H Hampton Cash	22	200	23770 49		Organization mngs. Blacksmith	68 94 94 56 70 44
Mar	1	J P Rucker Agt. L & N.	23	70 44				
		C E Gibbons	24	300				
		1899 Logs Eversole & Co Beckner & Jouett 8%	25	440 13				
	2	S P Witmer	26	142 48			Checks Outstanding	
		1899 logs S B Holliday Co	27	95305 47 42		1146		1000 ✓
		do E H & S B Holliday Co 57092 Own 4821	28	619 13		3843 5755		1750 ✓ 4537 ✓
		do Archie Cornett "	29	108 99		5802 5805		7000 ✓ 3908 ✓
		do do do M. Lepp "	30	325 17		5810 5813		1833 ✓ 19216 ✓
		do Bow Frazier "	31	376 75		5841 5854		2050 ✓ 17 ✓
		do Will & Phillip Ison "	32	171 08		5885 5891		650 ✓ 29638 ✓
		do J C Hogg "	33	709 37		5896 5897		48547 ✓ 13992 ✓
		do W K Collier & Co "	34	622 84		5898 5910		33943 ✓ 2000 ✓
		do W T Holbrooks "	35	159 54		5920 5921		25364 ✓ 500 ✓
		do J S Fairchilds "	36	345 10		5922		200 ✓
		do B M Webb "	37	276 69			Total	4651 28
		do Bent Frazier "	38	49 34			Deposits	29915 26
		do R Bates "	39	184 66				34566 54
		do V B Combs "	40	764 78			Checks	23770 49
		do Samp Combs "	41	127 23				10796 05
		do Bob Bates "	42	123 29			Dep. not in 2/28	26 00
		do Ira Fields "	43	82 64			Bank Bal.	10770 05
		do A A Allen Co 10674 Own 11269	44	219 43				OK [illegible]
		do W W Baker "	45	587 17				
		do W G Caudill Own 36279 Co 58330	46	946 09				
		do James Stacey Own	47	694 19				
		do Geo Hogg Co 55790 Own 26649	48	824 39				
		do Sam Napier Co 25569 Own 23236	49	488 05				
		Forwarded,		9806 39				

CASH BOOK
FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE. 1900	DEPOSIT.	AMOUNT.
	Brought Forward,		980639				
	1899 Logs Grant Iron Co Own 6406 17809	59 50	24215		Mar 1	Balance	6144 77
	do do do L E Griggs (Co)	51	200		2	J. Dulweber & Co	400
	do W S Wright to Jas Johnson Co	52	34141		3	F & P M R R	401 73
	do do " W B Johnson	53	200			Day Bros Lr Co 592 44	115 71
	do do " Mart Wright	54	75290			W J Burke	75 00
	do do " I J Adams	55	100		5	Gebhart & Co	350 09
	do do " Miles Hall	56	22732			Coons & Menefee	429 75
	do do " Hawk Hall	57	21027			Dulweber & Co	657 38
	do do " Finley Bentley	58	26309			Duhlmeier Bros 6799 28	246 85
3	R E Wood	59	1234353 32298			Ford Lbr Co	115 71
	Store Ford Agt L & N R R	60	4954			Heay on Hanover	8936 99 5000
	W J Eubanks	61	12500		6	J Weller Co	30 87
	Revenue Stamps		2300				
5	S P Witmer	62	1500		7	C J Comstock note	287 71
	L H Osborn	63	4945		8	G W Strother	14 25
	C W Burt	64	135			Creamery Co 2621 39	2607 14
	M W Lepp	65	85		9	C W Burt	1687 696 1500
	Arnold Gibbens	66	45		12	Chase Ck #92	10000
	R S Rood	67	65			W H Francis & Co 10440 07	440 07
	C H Baker	68	1074		17	Wiborg Hanna note	2733 203 598 08
	J C Donoe	69	100		17	Creamery Co	171 13
	F E Hubbard	70	94			E Roberts & Co 548 86	377 73
	J M Riddle	71	9715		19	C J Comstock note	179 86
	Anse Warner	72	75		22	J G Strait & Son	497 10
	F Flumerfelt	73	40		23	Scott & Co	467 34
	C G Bowman	74	18480		24	Dalton & M. note Coll. 512 96 .30	2962 327 512 66
	Jas Belcher	75	70		24	S W Davies "	415 40
	The Thos Gibson Co	76	7290		24	Ira B Bennett	389 69
	Ky Copper Works & Iron Fdry	77	1606		26	Bayless Fruit Co	18 85
	J H McGowan Co	78	314			S P Witmer 466 01	25
	Kruse & Bahlman Co	79	26			Duhlmeier Bros	422 16
	Medart Pat Pulley Co	80	428		27	J R Wheler	3140 703 280 50
	Post Glover Electric Co	81	49			Total	3168 753
	Henry Disston & Sons	82	75728			Checks	3258896
	Bradford Belting Co	83	235			Overdraft	901 43
	Queen City Supply Co	84	8007				
	American Lumberman	85	300				
	W B Carpenter Co	86	175				
	Smith Meyer & Schmier	87	2450				
	J R Mills Sons	88	1151				
	Standard Oil Co	89	6244				
	The Werner Co	90	5858	426		Morley Bros.	
	Cordesman Meyer & Co	91	5259	2110		Goff Steel Co Ltd	
	A H Hampton Cash N. Y. Exchge	92	7444	3000		Detroit Edge Tool Works	
6	Store S P Kerr	93	25281	353		Hart & Ingelder	
	F A Lyon Jr & Son	94	60	1555		S A Woods Mach. Co.	
	M A Hayward	95	7333				
	H C Shreve	96	20889				
7	Pay Roll A H Hampton Cash	97	159560				
	1899 Logs Day Bros Lbr Co	98	4232				
	do do do to Clay City L Co	99	32589				
	Forwarded,		1771467				

CASH BOOK
FOLIO 1 18 15 14 13

CHECK REGISTER.

1899	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		17714 67				
Mar 7	Stone Perry & Evans	60 00	165				
	" W B Belknap & Co	01	136				
	" Cinti Tile & Japan Co	02	2602				
	" Dodd Varnish Co	03	400				
	" Reinhart & Newton	04	2286				
	" Fritz Bros	05	3969				
	" White & Day	06	2524				
	" Askamp Stotting & Co	07	940				
	" W A Pugh	08	6362				
	" The Manns Bros Shoe Co	09	8376				
	" Meyer Wise & Kaichen	10	11252				
	" S P Kerr	11	39310				
	" M Born & Co	12	1690				
	" J A Dibbles Sons & Co	13	680				
	" L O Handy & Co	14	6028				
	" Shaw Strain & Co	15	6947				
	" Amoville Coal & Co	16	9713				
	" S M Davidson & Co	17	2515				
	" Schatfield & Woods	18	275				
	" Louis Stix & Co	19	10934				
	" Armour Packing Co	20	35273				
	" F A Klaine & Co	21	430				
	" Kruse & Dahlmann & Co	22	514				
	" Red Steam Laundry	23	1143				
	" Veale Justice & Co	24	488				
	" Graves Kelly & Co 1805.95	25	25343				
	Postal Telegraph - Cable Co	26	19506 77 1198				
	Stone Columbia Finance & Trust Co	27	5684				
	D R Jonett	28	20729				
8	The Lumbermens Credit Assn.	29	6500				
	E Beasley to bill Nat'l Bank	30	250				
10	Mapleson Thompson & Moffett	31	20177 3 9549				
	S W Bent	32	5786				
	1899 Logs Wagram Fayette Lbr Co	33	27221				
	do Stave Supplies Co to bill Nat'l 8% Ck	34	500				
12	L F Rood	35	3400				
	W G Eubanks to A H Hampton	36	200				
	Haley Thompson & Moffett	37	71252				
	S W Baker	38	30				
	W. G. Eubanks to A H Hampton Cash.	39	28726 1 100				
14	Haley Thompson & Moffett	40	17176				
16	L Whitmer	41	2500				
	Shr Ret Broker Agt 2% A A A	42	8815				
	C E Gibbens	43	47975 2 14290				
19	Dahlmeier Bros	44	17178				
	Export Sec. P B Ralli & Co in N. Y. Ex.	45	6280				
22	W G Whitmer to Dahlmeier Bros	46	25				
23	Lewis Century Sole & Gibbens	47	150				
24	J. D. Eversole	48	13596				
26	Elsher & Beasley	49	89182				
	Forwarded,		179218				

CASH BOOK

FOLIO.....

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT. Checks Outstanding	AMOUNT.
		Brought Forward,		27921 78				
Mar	26	1899 logs W. D Wooten	60 50	767 96		1146		10
		do R. J. Lewis (leo) to First State Bank	51	500		3843		17 50
		Collin chgs on Strait & Son check		50				
	27	C W Burt	52	125		5897		139 92
		1899 logs R N Napier to Boggs & Francis	53	219 92		5929		108 99
		do do do Elhanon Coombs	54	248 13		5930		325 17
		do do do H B Morgan	55	158 30		5935		159 54
		do do do M. C Eversole	56	307 47		5938		49 34
		do do do R N Napier	57	236 78		5943		82 64
				3048 84				
	28	do Thomas & Duff	58	195 30		5955		100
	29	do Magann Faroke Lbr Co Ltd	59	1137 09		6048		135 96
	31	S P Witmer	60	10		6049		891 82
		R E Wood	61	335 73		6050		767 96
		W J Eubank	62	125		6052		125
		W J Eubank	63	300	32588 96	6058		195 30
April	1	Overdraft Strays 10.20		901 43				
	2	Peters Lbr Co. 1894 logs 171 17	64	181 37		6059		1137 09
		C F Rood	65	1000		6060		10
				1092 80				
		Store Louis Stix & Co	66	233 98		6061		335 73
		" Jos Peebles Sons Co	67	4 71		6062		125
		" S P Kerr	68	505 95			Total	4716 96
		" Shaw Irwin & Co	69	348 56			Deposits	31687 53
		" Armour Packing Co	70	516 43				36404 49
		" Louisville Tin & Stove Co	71	1 92			Checks	32588 96
		" Grossman Schleuther & Co	72	12 74			Bank Balance	3815 53
		" W A Pugh	73	50 12				
		" White & Day	74	54 38				
		" Foster Stove Co	75	25 77				
		" Graves Kelly & Co	76	285 92				
		" Kruse & Bahlman Co	77	59 31				
		" Ky. Leaf Tobacco Co	78	14 12				
		" Geo Fulette & Co	79	35 57				
		" W F McLaughlin & Co	80	54 30				
		" Meyer Wise & Kaichen	81	40 65				
		" Marietta Chair Co	82	2 50				
		" J Lucrone & Co	83	31 11				
		" C M Davidson & Co	84	13 70				
		" L H McCammon Bros	85	6 03				
		" J M McCullough's Sons	86	32 41				
		" Heale Justice & Co	87	6 86				
		" E L Hughes & Co	88	3 46				
		" Chatfield & Woods Co.	89	29 25				
		" J Weller Co.	90	19 11				
		" Reinhart & Newton	91	62 52				
			2451.38	3544 18				
	3	Box Facty. Nat'l Assn of Box & Box Shook Mfs.	92	5 00				
		L H Osborn	93	50				
		C W Burt	94	20				
		M W Lepp	95	56 16				
		A E Gibbons	96	45				
		R S Rood	97	64				
		S P Witmer	98	63 25				
		J C Donoe	99	100				
		Forwarded,		3947 59				

OK. M W Lepp.

CASH BOOK
FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		394759	
April 3	F E Hubbard	6100	91	
	J M Riddle	01	40	
	Rose Warner	02	75	
	F Flemmefelt	03	3745	
	L G Bowman	04	10415	
	Jas Belcher	05	70	
	Geneva Jasper Powell	06	25	
	do J R Dunbar	07	25	
	do D H Morgenson	08	50	
	Globe Furniture Co	09	3440	
	A R Schriver Co	10	1552	
	F A Lyon Jr & Son	11	141660	
	Jack Epperson	12	1047	
	Kemp Disston & Sons	13	2751	
	The King Mfg Co	14	3258	
	The Miller Supply Co	15	465	
	Scientific Co Mfg Co	16	200	
	American Watchmans Time Det Co	17	343	
	J H McGowan Co	18	400	
	Kruse & Dahlmann Co	19	3322	
	Republic Iron & Steel Co	20	8558	
	United Typewriter & Supplies Co	21	381	
	Bradford Belting Co	22	3016	
	Linden City Supply Co	23	3936	
	Pomeroy Stationery Co	24	2220	
	H B Carpenter Co	25	463	
	Smith Meyer & Schriver	26	9211	
	Augusta First Bank Note Co	27	343	
	J R Mills Sons	28	14211	
	Standard Oil Co	29	9793	
	Shea Smith Co	30	2743	
	Gordesman Meyer & Co	31	2048	63.69 Excel Stock Co 17.85 Woods M Co 1.43 Lyon Iron Co 1.04 Connell B.
	A R Hampton Cash for Mfg Exp.	32	8401 / 8321	
	M A Hayward	33	4645	
	H B Skinner	34	10593	
4	1899 Logs S M Pajaud (Ann)	35	150	
	Cross Country L & E Gibbons P.M.	36	100	
5	A B High & Bro	37	700	
6	1899 Logs E M & H B Hadley Co	38	500	
	do A J Christopher	39	807	
	Pay Roll A R Hampton Cash	40	393855	
	A H High & Bro	41	10802 / 12 19 02 3	
9	Cross Country L & E Gibbons P.M.	42	100	
	Collin chge on E M Upton check		79	
	James H. Jeffries	43	2500	
	Eugene Stumpe		300	
10	L G Bowman chge Profit & Loss 1899 Logs 11843	44	6255	
	Said Winburn Boom Co. 105 logs 840	45	12683	
10	A R Hampton Cash chge Embanks	46	500	
	Cross Country L & E Gibbons P.M.	47	8500 / 13 09 19 0	
12	Lee & Baldwin Clerk	48	200	
14	Express Sec. P & Rail Co inc N.Y. Ex.	49	5645	
	Forwarded,		1315135	

CASH BOOK
FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
April 2	Athens Mill Mfg Co	27374 ✓
4	Day Bros Lbr Co	10192 ✓
	E M Upton 517.97	2916 3 ✓
	Fred Lbr Co	12447 ✓
5	Loomis Lbr Co	27374 ✓
	Hay Acreage 1022.54	10000 ✓
	W B Burt	500 ✓
6	W H Leatherbee Son	3454 ✓
	A Schmidlin Co	13525 ✓
	J A James 4793.62	28698 ✓
	Lemmon Co	2336 90 ✓
		1 3 3 1 3 1 4
9	A. Warner	75 ✓
10	Day Bros Lbr Co	27500 ✓
	Goode Hayward 4205.45	40068 ✓
12	Athens Mill	2766 86 ✓
		1 4 5 8 0 6
13	Wm Schmidt Co	5474 ✓
14	Mt Rendl Mfg Mfg Co	9616 3 ✓
	A G Wilcox Co	1 4 3 3 5 0 7 ✓
		1 2 5 6 7
	W W Lyle 3805.94	5000 ✓
16	Globe Iron R.Co. 4117.12	35648 ✓
	Delsignore Co	6064 ✓
19	Athens Mill	2760 98 ✓
		1 7 1 5 3 7 7
21	L G Hay #0710	10000 ✓
	Buffalo Forge Co 1004.24	2964 ✓
24	Globe Iron Mfg Co	33647 ✓
25	Muhlenweis Bros	7446 6 ✓
27	Lemmon Co	139909 ✓
	Total	2966363
	Checks	3161034
	Overdraft	194671

CHECK REGISTER.

1980 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		13151 35			Checks Outstanding	
Apr	16	Maley Thompson & Moffett	6150	611 32		1146		10
		E. Hensley	51	600		3843		17 50
	17	1899 Logs Creusote & Co 8%	52	1000		5938		49 34
	20	do Geo Hogg B&B 478.06 Own 101.48	53	1536 26 7 579 54		6093		50
		do Jas Stacey	54	1055 24		6108		50
		do John Watts B&B 526.30 Own 97.07	55	623 37		6112		10 47
		do Grant Ison B&B 669.60 Own 6005	56	729 65		6153		579 54
		do do do to W W Sargent "	57	50		6154		1055 24
		do D Y Combs B&B 23112 Own 7308	58	304 20		6157		50
		do D B Combs "	59	307 98		6160		55 35
		do Samp Combs "	60	55 35		6161		569 16
		do W H Kollier & Co "	61	569 16		6162		532 59
		do J C Hogg "	62	532 59		6163		68 51
		do Bob Bates "	63	68 51		6164		347 36
		do W W Baker "	64	347 36		6166		150 17
		do Archie Cornett "	65	129 36		6167		84 81
		do J S Fairchild "	66	150 17		6168		125 69
		do E H & S B Holliday "	67	84 81		6169		185 94
		do Joe Cornett "	68	125 69		6170		40 83
		do Alvin Evans "	69	185 94		6171		101 58
		do Micajah Grigsby "	70	40 83		6172		163 52
		do John Lusk "	71	101 58		6173		456 12
		do Wm Lusk "	72	163 52		6174		765 76
		do W F Bentley "	73	456 12		6177		1174 37
		do A A Allen B&B 19022 Own 57554	74	765 76		6178		52 90
		do do do to E Hensley "	75	50		6179		210 07
		do Sam Napier B&B 189.05 Own 10315	76	292 20		6180		334
		do W G Candill Own 104061 B&B 13376	77	1174 37		6181		97 55
		do W S Wright (Co) to Robt Bates Fltg	78	52 90		6182		325 10
		do do " " Jas Johnson "	79	210 07		6183		354 65
		do do " " Addy Holbrook "	80	334 00		6184		255 28
		do do " " Robt Johnson "	81	97 55		6185		93 70
		do do " " Addy Holbrook	82	325 10		6186		146 33
		do do " " Jas Johnson	83	354 65		6187		195 11
		do do " " John Ray	84	255 28		6188		64 35
		do do " " Tilden Wright	85	93 70		6189		433 46
		do do " " Miles Hall	86	146 33		6190		77 25
		do do " " Hawk Hall	87	195 11		6191		200 42
		do do " " Finley Bentley	88	64 35		6193		200
		do do " " Mart Wright	89	433 46		6195		25
		do do " " B E Candill	90	77 25		6196		25
		do do (Own) " Ben Hall	91	200 42		6199		461 85
		Fltg Exp. E H Cornett int. in splash dam	92	200 00		6200		1000
	21	Store C E Gibbons	93	2734 61 4 200		6201		817 57
		Orville Kiger	94	146 12		6202		72 10
	23	S P Witmer	95	25 00		6203		100
		S P Witmer	96	25 00		6204		475 43
						6205		10 40
		James Belcher	97	50		6206		1 50
						6209		57 23
						6211		20
	25	Lbr Rebates Rucker Agt. Car TOC 12067	98	52 00			Total	12800 10
	28	John Dulweber & Co	99	2784 26 461 85			Deposits	29663 63
								42463 73
		Forwarded,		28306 11			Checks	31610 34
							Bank Bal. May 1st	10853 39

CASH BOOK

FOLIO.....

O.K. [illegible]

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		2830611	
Apr 28	1899 Logs R. J. Lewis adv. Gov 243.14 / 33.23 / 42.563	6200	1000	
	do D. M. Schappell Com	01	81757	
	do Will Phillips Son "	02	7210	
	do Lee Kelly "	03	100	
	do E. M. Wilson "	04	47543	
	L. F. Rood	05	1040	
	L. F. Rood	06	150	
	J. M. Riddle to Clark Lee Natl	07	100	
	W. J. Embank " Leit Natl Bank	08	500	
	L. Co Rebates " J. P. Rucker Agt	09	5723	
	Gross Entry A. H. Hampton Cash	10	150	
	Arnold Gibbons	11	20	3161034
			1941271	
May 1	Sundries James Belcher	12	50	
	L. H. Osborn	13	40	
	Lumber Ret. J. P. Rucker Agt	14	13731	
2	Office Exp. E. E. Gibbons Dft. Agt	15	3356	
	Wisconsin Manufacturing Co	16	31765	
	Duckheimer Bros	17	69321	
4	L. H. Osborn	18	50	
	W. W. Lyon	19	100	
	A. E. Gibbons	20	25	
	R. J. Rood	21	65	
	L. H. Baker	22	550	
	J. P. Witmer	23	80	
	J. L. Doman	24	100	
	F. E. Hubbard	25	94	
	Ross Warner	26	75	
	Frank Flemmefelt	27	40	
	L. G. Bowman	28	212855	
	James Belcher	29	3720	
	Ford Lumber Co	30	17725	
	O. P. Schinor Co	31	3802	
	Dodge Mfg Co	32	4005	
	F. W. Lyon Jr. & Son	33	111726	
	H. L. Shaver	34	14097	
	Phoenix Mfg Co	35	214	
	Smith Meyer & Schmier	36	1837	
	H. Disston & Sons	37	1523	
	Miller Supply Co	38	431	
	J. H. McGoban Co	39	17	
	Post Glover Electric Co	40	517	
	Wyland Mfg Co	41	5334	
	J. H. McCammon Bros	42	1254	
	Bradford Belting Co	43	17023	
	Queen City Supply Co	44	5218	
	W. B. Carpenter Co	45	800	
	J. A. Mills Sons	46	39	
	Standard Oil Co	47	6027	
	Goodesman Meyer Co	48	704	
	Mills Supply Co M. & Co. 4.31 / Exp. Ola. 4.00	49	603775 / 831	
	Forwarded,		6046061	

CASH BOOK

FOLIO.....

DATE.	DEPOSIT.	AMOUNT.
1900		
May 2	State of W. Davies	41041
2	" Oscar Anderson Co	67280
4	J. S. Strait & Son	40266
	Hay #0712 1040.26	10000
4	Cur ck #6238	431
5	Duckheimer Bros	32798
7	S. R. Graham note	48175
7	Rendel Mfg Co	31074
	C. W. Burt	50
	C. W. Burt 798.24	603
	T. W. Spinks	23125
	C. B. & Q. Co #6191	2004200
		1309855
8	C. W. Burt	150
	Lehane Natl #91 5150.00	5000
		1824835
10	E. E. Roberts Co	64172
14	Wisconsin Manufacturing Co	10084
14	Duckheimer Bros	20517
	Day Bros Lbr Co 1961.81	14561
	Cur check #6316	34603
14	Asher & Hensley note	48750
		2017500
16	Phoenix Cage Co	22757
	J. R. Wheeler	39927
	Schmer & Ott 1022.96	34012
	Hargis & Hensley	26500
17	Lyon Buggy Co	11277
	Wm Klopp 1331.22	20845
		2253340
18	Houston Bros	40282
21	Whiting Casing Co	36867
	Schader Natl #97 1336.87	3000
	Cur Note	10000
22	Am Steel Mfg Co	36187
	Louis Bier 1938.25	63100
	Creamery Co	194543
23	State Wisconsin H. Co.	15782
23	Reynolds Mfg Co	26107
	Schmer & Ott Mfg Co 9932.00	67093
		4032994
24	Hoberer & Co	77412
25	State Boston Lbr Co	30875
25	State C. W. Short	51695
25	McLaughlin Lbr Co	26620
26	L. C. Hay #0715	10000
29	T. W. Spinks	5195938
	Houston Bros 3924.41	138346
		5209774
		25405
	Total	5735179
	Checks	5097977
	Balance	137202

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		6046 06				
May	5	Cross Entry M. W. Lepp	6250	300				
		J G Strait & Son	51	15 59				
		McLaughlin Lbr Co	52	506 68				
		Cochran Lbr Co	53	244 49				
		1899 Logs D Y Combs 8%	54	10 00				
		W G Eubanks A H Hampton Cash	55	5 00				
		C W Burt	56	194 72				
		C W Burt	57	7 00				
		Cross Entry A H Hampton Cash	58	3 00				
	7	1899 logs S M Napier 8%	59	20 00				
	8	do W S Wright to Mart Wright	60	1 50				
		do do do " W G Leandill	61	90				
		do Geo Hogg	62	330 58				
		do Hughes Morgan	63	290 78				
		do Peter Wilson	64	266 45				
		do Lewis & Melton	65	275 94				
		do Evansole & Co	66	1846 59				
		J M Riddle	67	118 90				
		Genl. Jno E Williams Secty. U.S. Com.	68	25 00				
		Pros. S B Dishman bill 4/30	69	58 26				
		A B Nickey & Sons	70	1614 14				
		Postal Telegraph Co	71	3 46				
		Store Strauss Bros	72	16877 64 26 46				
		" Marietta Chair Co	73	62 48				
		" E L Hughes & Co	74	7 89				
		" M Born & Co	75	48 37				
		" J Lowrone & Co	76	79 95				
		" Nichols & Co	77	11 42				
		" American Steel Roofg Co	78	5 50				
		" Shaw Irwin & Co	79	385 54				
		" Hale Justice & Co	80	13 74				
		" Chas Moser Co	81	57 27				
		" Grossman Schleuther & Co	82	22 30				
		" Cinti Tin & Japan Co	83	2 73				
		" Geo F Otte Co	84	171 03				
		" Pomsford Stationery Co	85	85 72				
		" B A Stevens	86	36 16				
		" M A Hunt & Co	87	17 85				
		" Reinhart & Newton	88	32 52				
		" J M McCulloughs Sons	89	13 28				
		" Chatfield & Woods	90	43 28				
		" Jos Peebles Sons Co	91	4 80				
		" White & Day	92	116 25				
		" Kruse & Bahlman Co	93	157 36				
		" W A Pugh	94	37 06				
		" Henry Strauss	95	17 64				
		" L P Hardy	96	14 00				
		" Superior Suspender Co	97	34 88				
		" Kahn Fellheimer & Co	98	110 98				
		" Lewis & Niblett	99	18 38				
		Forwarded,		18512 48				

CASH BOOK

FOLIO.....

CHECK REGISTER.

1900		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		1851248				
May	8	Store Light & Wankleman	6300	2136				
		" Central Ky. Cigar Co	01	1715				
		" Newmann & Kuhn Mfg Co	02	1093				
		" J. Weller Co	03	499				
		" Bayless Stove Co	04	335				
		" United States Salt Co	05	10687				
		" Armour Packing Co	06	48010				
		" S P Kerr	07	56980				
		" Graves Kelly & Co	08	26204				
		" Forwood Shoe Mfg Co	09	103273				
		" Myer Wise & Kaichen 5011.16	10	86700				
		Cross Entry C E Gibbons P.M.	11	2188880 55				
		R E Wood	12	94957				
		Chas F Whisler	13	60900				
		Coll chgs on Strait & Son Cross Ex 100.00		2350237				
	11	A H Hampton Cash Pay R. 336770	14	346770 41				
	14	Chas F Whisler	15	162112				
		Cochran Lbr Co	16	34603				
		J. Van Buskirk	17	34690				
		J P Rucker Agt Oak 2576 Wal. 16243	18	18819				
		Cochran Lbr Co to Rodman & Ringeman	19	34603				
	15	Export Ins. P C Ralli & Co in N.Y. Ex.	20	4100				
		Chas F Whisler	21	54969				
		Chas W Short	22	3040944 25560				
		Cochran Lbr Co	23	45317				
	16	Jas Belcher	24	50				
		Beckner & Jonett Chge O.B.&P. Ag	25	100				
		St John & Anderson	26	36791				
	17	J P Rucker Agt. Purchased Walnut	27	30864				
		C H Baker	28	3194476 2000				
	21	W G Enbank to A H Hampton Cash	29	300				
		St John & Anderson	30	153889				
		Highland Lumber Co	31	345608				
		Purchased Walnut J P Rucker Agt	32	7213				
	22	St. John & Anderson	33	91720				
		R E Wood	34	34251				
	25	Purchased Walnut to J P Rucker Agt.	35	3859157 16007				
	26	Ford Lbr Co	36	46164				
		St John & Anderson	37	150222				
		Bills Payable A H Hampton Cash	38	4071550 8000				
		W G Enbanks to do do	39	300				
	29	Highland Lbr Co	40	25443				
		1899 Logs R J Lewis Own 8% 1st State Bk.	41	500				
		Dunkmeier Bros	42	4976993 120984	5097977			
June	1	Office May postage C E Gibbons P.M.	43	12289				
	4	L H Osborn	44	4176				
		C W Burt	45	13770				
		W G Enbanks	46	125				
		M W Lepp	47	4900				
		A E Gibbons	48	45				
		R S Rood	49	65				
		Forwarded,		58635				

CASH BOOK

FOLIO.....

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		58635				
June 4	S P Witmer	6350	9214			Checks Outstanding	
	J L Donoe	51	9532		1146		10
	F E Hubbard	52	94		3843		1750
	J M Riddle	53	30		5938		4934
	Anse Warner	54	75		6162		53259
	F Flumerfelt	55	80		6193		200
	C G Bowman	56	27661		6260		150
	John Abner Jr	57	2667		6334		34251
	James Belcher	58	4311		6337		150222
	1899 Logs W S Wright (Co) to John Ray	59	100		6340		25443
	do J L Hogg	60	30305		6341		500
	do W F Bentley	61	2758		6342		120984
	do W K Collins & Co	62	2624			Total	476843
	do R H Brashear	63	1265			Deposits	523517 9
	Mrs Lucy H Kidd	64	3262				571202 2
	Postal Telegraph - Cable Co	65	1512			Checks	509797 7
	Stray Logs Clay City Lr & Stave Co	66	10724			Bank Balance	61404 5
	do W W Baker SMN	67	426			OK.	M.W. Pipp
	do Magann Fawke Lr Co	68	26745				
	S H Nich & Bro	69	647294				
	M A Hayward	70	1653				
	Dodge Mfg Co	71	322				
	F A Lyon & Son	72	67770				
	H C Shreve	73	17271				
	Cinti Tin & Japan Co	74	357				
	Smith Meyer & Schmer	75	5413				
	Miller Supply Co	76	789				
	Covel Mfg Co	77	300				
	Ky Copper Wks & Iron Fdry	78	125				
	J H McGowan Company	79	200				
	Kruse & Bahlman Co	80	1529				
	Post Glover Electric Co	81	861				
	Ohio Knife Co	82	1254				
	L H McCammon Bros	83	824				
	F M Watkins	84	1705				
	E A Kinsey Co	85	811				
	Wickes Bros	86	35909				
	Queen City Supply Co	87	5570				
	Globe Rolling Mill Co	88	1470				
	Ault & Wiborg Co	89	176				
	E C Atkins & Co	90	3373				
	S A Parke	91	298				
	J R Mills' Sons	92	1690				
	Standard Oil Co	93	1733	497		Shea Smith & Co	
	The Werner Co	94	8514	98		Connell & Dengler Mach. Co.	
	G N Wasserbach	95	1810	500		Binney & Smith	
	Cordesman Meyer & Co	96	1210	2800		Wyland Mfg Co	
	A H Hampton Cash for N.Y. Exchge.	97	25029	21134		Wm F. Wall	
			1064801				
	J M Riddle to A H Hampton Cash	98	100				
	C H Baker	99	1600				
	Forwarded,		1076401				

CASH BOOK

FOLIO 22 15 16

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		1076401	
June	4	H C Shreve	6400	26676 / 1103077	
	5	Store W P Asbill	01	450	
		" Kruse & Bahlman Co	02	3456	
		" Forwood Shoe Mfg Co	03	270	
		" Shaw Irwin & Co	04	14861	
		" Woolfson Bros & Co	05	558	
		" The Wolf Bros Shoe Co	06	11340	
		" Sanford Stores & Vanner	07	837	
		" J C Kerr & Co	08	2610	
		" Nichols & Co	09	125	
		" Cinti Tin & Japan Co	10	2246	
		" Union Grain & Hay Co	11	664	
		" Chas Moser & Co	12	2087	
		" L H McCammon Bros	13	1626	
		" Reinhart & Newton	14	1678	
		" Bradford Belting Co	15	343	
		" E L Hughes & Co	16	2342	
		" S. P. Kerr	17	29391	
		" Geo F Otte & Co	18	1219	
		" Peters Arms & Sporty Goods Co	19	576	
		" Martin & Naver	20	992	
		" Graves Kelly & Co	21	18882	
		" Foster Stove Co	22	1274	
		" Dodd Werner & Co	23	1775	
		" Lexington Railway Co	24	5299	
		" Dillee Bennett	25	1348	
		" Henry Strauss	26	1176	
		" Thos Morrison & Co	27	8872	
		" Armour & Co	28	6301	
		" M. Born & Co	29	1495	
		" Chatfield & Woods Co	30	4328	
		" American Steel Roofg Co	31	353	
		" Strauss Bros	32	3141	
		" H T Hearsey Vehicle Co	33	421	
		" Herkin Spice Co	34	1010	
		" Armour Packing Co	35	32287	
		" Jos Peebles Sons Co	(Void) 36	00000	
		" Marietta Chair Co	37	1201	
		" J Leverone & Co	38	6784	
		" Grossman Schleuther & Co	39	980	
		" Louis Stix & Co	3015.07 40	126909 / 1404584	
	7	Pay Roll A H Hampton Cash	41	144525	
		Ford Lumber Co	42	1370	
	8	A H Hampton Cash. Bills Pay. 200000 Int 12.66	43	201266 / 1751745	
	14	Export Ins. P C Ralli & Co in N Y Ex.	44	5890	
		Duhlmeier Bros	45	83946	
		Wm F. Wall in N Y Ex	46	31424	
		Planer Exp. Wickes Bros 2% on bill	47	733	
		1899 Logs J J Lewis own	48	25248	
		do R Bates "	49	41799	
		Forwarded,		1940785	

DATE. 1900	DEPOSIT.	AMOUNT.
June 1	Balance	137202
1	Ahrens & Ott Mfg Co	70913
2	J C Wilson	867
	Ford Lbr Co (20.91)	1224
4	Schrion & Co (5191.29)	19129
	L C Hay #115	5000
4	Our Ck #6373	17271
5	Note Reuhl Mldg Co.	160049
	F Delsignore & Co (1665.64)	20590
	Duhlmeier Bros	145974 / 1073219
7	Delsignore & Co	63
	Romeo Savgs Bk (1044.96)	103933
	C W Burt	500 / 1177715
8	Chase Natl #98	6000
8	Note S W Davies	36506
11	Ahrens & Ott	155
	J G Strait & Son (827.76)	42778
	Reuhl Mldg Co	39843
11	Note C J Comstock	29586
12	" Bosken Lr Co	10714 / 1937297
13	Phoenix Carriage Co	2325
14	C W Burt	40
	Wm Kopp	21513
	Globe Roofg Co (985.44)	31686
	A Gebhart & Co	41345
15	Perry & Evans	2400
15	Creamery Co.	130438
16	Louis Bir	5165
18	Francis & Rosser (363.35)	34473
	G W Stevenson	1862 / 2212509
20	Reuhl Mldg Co	19088
23	Ahrens & Ott	35092
	Reuhl Mldg Co (707.74)	35682
25	Ford Lbr Co (371.24)	33924
	M W Lepp	3200 / 2339490
26	Day Bros L Co	40067
27	Duhlmeier Bros	85010
29	Ahrens & Ott	26227
30	Lion Buggy Co	32884
	Duhlmeier Bros.	21723 / 2545401
	Deposits	2545401
	Checks	2449770 / 95631
	Balance	95631

CASH BOOK
FOLIO

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		19407 85				
June	14	Eversole & Co 1898 Logs 530.65 1899 " 132.84	64 50	663 49				
		Collec chgs on Strait & Son		4 13				
	16	C H Baker	52	36 00				
		Leases Anderson Bowling	51	10 00				
	18	1899 Logs J W Rankin	53	122 26				
		do Sid Winburn	54	33 67				
		W G Eubank to A H Hampton Cash	55	5 00				
		J M Riddle " do do	56	17 00				
	20	Stray Logs W J Roberts	57	20790 70 92 83				
		1899 Logs Wagaman Faroke Lbr Co	58	40 65				
		do Peters Lumber Co	59	13 09				
		do E M Wilson to Jas H Jeffries	60	55 00				
	25	C F Rood	61	25	7 48	Broderick & Bascomb		
		W G Eubank to C H Baker	62	26 25	33 30	S A Woods Mach Co		
				21043 52	2 45	Medart Pat Pulley Co		
	28	A H Hampton Cash N Y Ex	63	1001 70	5 11	Covell Mfg Co		
					953 36	Wm F Wall		
		L H Osborn	64	49 65				
		C W Burt	65	169 25	Outstanding Checks			
		M W Lepp	66	100	July 1st 1900			
		Arnold Gibbens	67	45		1146		10 -
		C G Bowman	68	125		6162		532 59
		R S Rood	69	65		6354		75 -
		S P Witmer	70	77 80		6360		303 05
		J C Domoe	71	100		6362		26 24
		F E Hubbard	72	94		6367		4 26
		Anse Warner	73	75		6460		55 -
		F Flumerfelt	74	50		6464		49 65
						6465		169 25
		Jno Abner Jr	75	43 77		6467		45 -
						6469		65 -
		Jas Belcher	76	65 75		6470		77 80
						6471		100 -
		Kentucky Lithographing Co	77	1 25		6472		94 -
		Chas Moser Co	78	2 70		6473		75 -
						6474		50 -
		Henry Disston & Sons	79	3 50		6475		43 77
						6476		65 75
		Miller Supply Co	80	6 94		6477		1 25
						6478		2 70
		Kruse & Bahlman Co	81	4 78		6479		3 50
						6480		6 94
		Ohio Knife Co	82	8 82		6481		4 78
						6482		8 82
		Queen City Supply Co	83	108 29		6483		108 29
						6484		99 87
		E C Atkins & Co	84	99 87		6485		60
						6486		15 75
		Pormsford Stationery Co	85	60		6487		15 78
						6488		97 68
		W B Carpenter Co	86	15 75		6489		7 30
						6490		31 90
		J R Mills Sons	87	15 78		6491		165 70
						6492		92 70
		Standard Oil Co	88	97 68		6493		82 58
						6494		175 -
		Cordesman Meyer & Co	89	7 30		6495		195 -
				23478 70		6496		276 12
	29	1899 Logs W S Wright to Mart Wright	90	31 90				3233 62
		do do " Jas Johnson	91	165 70			Our Bal 6/30/1900	956 31
		do do " John Ray	92	92 70				4189 93
		do Geo Hogg (over)	93	82 58			Less Revenue Stamps not credited	3 -
		do do to Virginia Coal & I Co	94	175 00			Bank Balance	4186 93
		do Grant Ison	95	195 00				
		do B F Leonett	96	276 12	24497 70			
				24497 70				
July	2	Jas Ham	97	25 00				
		C F Rood	98	10 00				
	3	Ollie Perry (Void)	99	000 00				
		Forwarded,		35 00				

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		35 00			Balance ford.	956 31
July	3	Ollie Perry	65 00	73 85		July 2	Reuhl Mldg Co	194 86
		The Winchester Sun	01	3 75		" 10	Anse Warner	75 –
		F. A. Lyon Jr & Son	02	109 80		" "	Bosken Sbr Co	112 87
		Postal Telegraph – Cable Co	03	49 33		" 6	Chase Hall #102	7000 –
		S. H. Nigh & Bro	04	467 90 4		" 13	Reuhl Mldg Co	342 08
	5	Kentucky Leaf Tobacco Co.	05	12 00		" "	Rowley & Eddy	550 24
		Reinhart & Newton	06	28 00		" 18	William Schmettel	1103 80
		L. P. Hardy.	07	41 20		" "	T. W. Spinks	163 12
		Meyers Wise & Kaichen	08	2 16		" "	A. E. Carse Coll	272 48
		Lexington Railway Co.	09	31 38		" 20	Clayton Strode	5 33
		Bryan Day & Hunt.	10	58 90		" 21	Louis C. Hay	5000 00
		S. P. Kerr.	11	394 70		" 23	Louis C. Hay #4972	10000 00
		Sanford Stores & Varner.	12	11 63		" 23	Creamery Pkg Co	297 33
		M. Born & Co.	13	11 76		" "	Reuhl Mldg Co	197 83
		Newman Kuhn Mfg. Co.	14	13 80		" 26	Dulhmeier Bros	358 71
		M. A. Hunt & Co.	15	5 30		" "	Day Bros Sbr Co	61 42
		J. Leverone & Co.	16	27 28		" "	F. Delsignore & Co	86 17
		Aug Mencken & Bro	17	36 62		" 31	Globe Iron Roofing Co	338 06
		W. F. McLaughlin & Co.	18	52 90		" "	Louis C. Hay	10000 00
		Shaw Irwin & Co.	19	534 13		" "	Dulhmeier Bros	517 47
		A. W. Somerfield	20	1 65			Deposits	40309 08
		Jas R. Peebles Sons Co.	21	6 02			Checks	32913 19
		Langdon Bakery.	22	14 26			Balance.	7395 89
		Strauss Bros.	23	7 06				
		Pounsford Stationery Co	24	3 73				
		F. H. Lawson Co.	25	10 53				
		Mendel & Co.	26	4 65				
		The Chas Moser Co.	27	29 67				
		Cincinnati Tin & Japan Co.	28	4 41				
		L. H. McCammon Bros.	29	7 40				
		Armour & Co.	30	261 73				
		E. L. Hughes Co.	31	39 20				
		Martin Naven	32	24 47				
		H. T. Hearsey Vehicle Co.	33	3 80				
		Kruse & Bahlman Co.	34	52 04				
		Chatfield & Woods.	35	14 07				
		Pay Roll A. H. Hampton Cash	36	1879 95				
		M. A. Hayward.	37	16 98				
		H. C. Shreve.	38	154 33				
		J. G. Strait & Son.	39	20 20				
		Thos. L. Collett	40	187 50				
	13	Clarke Co Nat'l Bank draft Jr Riddle	41	100 00				
	16	C. E. Gibbens	42	400 00				
		R. E. Wood.	43	352 17				
	18	Asher & Hensley.	44	98 50				
	19	A. H. Hampton Cashier	45	400 –				
		Wm Buchanan	46	150 00				
	20	C. F. Rood.	47	20 00				
	21	Eversole & Co	48	8440 33				
		Clark Eversole	49	7 91				
		Forwarded,		18925 09				

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		18925 09				
July	21	Eversole & Co 1900 Logs	6550	40 59			Checks Outstanding	
		Revenue Stamps	Revenue stamps	3 00				
		Martin Lepp	51	100 00		1146		10
		Collection charges Rowley & Eddy check $550 24		55				
	23	Peter Wilson	52	8 54		6162		532 59
		R. J. Lewis	53	1757 56		6360		303 05
		Wilson Lewis & Co	54	900 37		6464		49 65
		O. M. Wilson	55	1029 56		6471		100
		Davis & Napier	56	21 37		6476		65 75
		J. J. Napier	57	33 75		6488		97 68
		Couch & Napier	58	5 25		6491		165 70
		Samp Combs	59	129 00		6496		276 12
		W. G. Caudill	60	98 48		6513		11 76
		W. G. Caudill	61	285 02		6515		5 30
		W. F. Bentley	62	678 35		6542		400
		H. B. Branson	63	15 40		6549		7 91
		John Watts	64	2149 78		6552		8 54
		Micajah Grigsby	65	27 23		6556		21 37
		J. J. Lewis	66	759 36		6557		33 75
		W. D. Wooten	67	30 70		6558		5 25
		James Stacy	68	401 31		6559		129
		Madden & Kelly	69	24 48		6560		98 48
		void not issued	70	— " —		6561		285 02
		W. M. & Geo Kelly	71	248 46		6562		678 35
		W. M. & Geo Kelly	72	248 45		6563		15 40
		Lee Kelly	73	30 10		6565		27 23
		James Johnson	74	14 41		6566		759 36
		Grant Gson	75	71 42		6567		30 70
		S. B. Halliday	76	69 30		6568		401 31
		Halliday & Combs	77	3 16		6569		24 48
		Bow Frazier	78	172 37		6572		248 45
		W. P. Duff	79	30 —		6573		30 10
		W. K. Collier & Co	80	916 84		6574		14 41
		Archie Cornett	81	15 00		6575		71 42
						6576		69 30
		Samp Combs	82	341 65		6577		3 16
		Spencer Combs	83	200 99		6578		172 37
		W. G. Caudill	84	298 80		6579		30
		H. M. Chappell	85	30 59		6580		916 84
						6581		15
		J. C. Boggs	86	131 46		6582		341 65
						6583		200 99
		John Watts	87	133 98		6584		298 80
						6585		30 59
	26	W. Z. Eubanks Cancelled	88	— " —		6586		131 46
						6587		133 98
		W. Z. Eubanks (A. H. Hampton)	89	150 00		6591		282 58
						6592		26 20
		W. Z. Eubanks (A. S. Eubanks)	90	100 —		6593		250
						6594		80
		Abner Eversole Leslie Taxes	91	282 58		6595		332 32
				30914 30				
		Stray Logs N. B. Day & Co	92	26 20		6598		84 57
		Logs. W. S. Wright (Mart Wright)	93	250 00		6601		10
		" W. S. Wright (Addy Holbrooks)	94	80 00		6603		23 97
		" E. H. & S. B. Halliday	95	332 32		6604		66 25
		" Sam Napier	96	354 40		6605		50
		" Geo. Hogg	97	125 00		6606		25
		" E. H. & S. B. Halliday	98	84 57		6607		334 31
		Stray Logs Hargis & Hensley	99	11 87			Total	8817 47
		Forwarded,		32178 66			Deposits	40309 08
								49126 55
							Checks	32913 19
								16213 36
							Dep 7/31 not in	10855 53
							Bank Bal	5457 83

157
214
227
211
88

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward.		32178 66	
July 26	John Abner Jr	6600	125 00	
27	J. J. Cads Boomlease	01	1000	
30	W. J. Bowman	02	10000	
30	R. B. Dickson 1900 lbs.	03	23 97	
	W. O. Cawood 530 lbs bromeoil	04	66 25	
31	M. Riddle	05	50 00	
	Asher & Hensley	06	25 00	
	W. W. Burt Draw a/c	07	334 31	32913 19
Aug 1	E. L. Hughes & Co (Store)	08	163	
	Sanford Storrs & Varner.	09	698	
	Union Grain & Hay Co.	10	330	
	Bryan Day & Hurst.	11	824	
	Dow Hazlett Groc. Co.	12	45 15	
	Chas Moser Co.	13	17 42	
	Myers Wise & Kaichen	14	75 03	
	J. Weller Co	15	424	
	N. J. Hearsey Vehicle Co	16	277	
	Strauss Bros	17	20 19	
	Lexington Railway Co	18	77 13	
	Riverside Tailoring Co	19	500	
	Budd & Blakeley	20	171 00	
	Jas Peebles Sons Co.	21	15 70	
	M. A. Hunt & Co.	22	971	
	M. Born & Co	23	47 68	
	Todd Werner & Co.	24	340	
	F. H. Lawson & Co.	25	16 21	
	Nichols & Co.	26	1300	
	J. Levrone & Co.	27	17 75	
	Louisville Tin & Stove Co.	28	13 97	
	Kruse & Bahlman Co.	29	73 39	
	Graves Kelley & Co	30	513 74	
	S. P. Kent	31	435 10	
	Marietta Chair Co.	32	221	
	Shaw Irwin & Co.	33	368 47	
	Chatfield & Woods	34	17 70	
	Armour & Co.	35	44 84	
	C. G. Bowman (Void not issued)	36	00 00	
	C. G. Bowman	37	16 21	
	R. N. Cornett (E. H.)	38	95 55	
	J. O. Shreve	39	72 18	
	W. A. Hayward	40	19 42	
	S. P. Witmer	41	50 00	
	J. H. Osborne	42	50 00	
	A. E. Gibbens	43	45 00	
	C. E. Gibbens (charge C. H. Baker)	44	28 36	
	R. S. Pond.	45	64 25	
	S. P. Witmer	46	72 47	
	J. C. Donroe	47	100 00	
	F. E. Hubbard	48	94 00	
	Anse Warner	49	75 00	
	Forwarded,		33 1079	

DATE.	DEPOSIT.	AMOUNT.
Aug 1	Balance	739 58 ✓
Aug 7	Sa Snider Byers Co	491 17 ✓
10	Dillonbeckes	113 33 ✓
	Lewis & Menefee	504 55 ✓
	Schmitt & Co	476 11 ✓
	W. W. Burt	6000 ✓
	J. A. Neff	500 ✓
10	Ford & Co	232 97 ✓
11	Am. Steel Mfg Co	269 31 ✓
	Rendel Mfg Co	1705 0 ✓
13	Chas Walker	15 ✓
	do do	25 ✓
	Burr & Gay	17 50 ✓
14	J. Riddle & Co	1327 44 ✓
	Wm Newman	11 84 ✓
15	Stuart & Taylor	10 50 ✓
17	Wm Curran	12 ✓
	J. A. Strauss	16 50 ✓
	Jack Poindexter	5 25 ✓
18	Whitman & Barnes	373 14 ✓
	Globe S. Mfg Co	399 38 ✓
	Lowisville L. Co	90 ✓
	J. R. Strond	34 50 ✓
18	Lexington Co	418 47 ✓
21	Porter & Mfg Co	94 44 ✓
	W. R. Sheldon & Co	279 ✓
	Lexington Ry Co	124 65 ✓
	Adkins & Co	316 49 ✓
	Phoenix Cycle Co	2780 ✓
22	Avery & Evans	30 ✓
22	J. A. Whalen	326 72 ✓
	E. M. Upton	5183 0 ✓
	A. Gilchrist & Co	2721 9 ✓
23	Lexington Co	497 02 ✓
	Walter Hampton	10 ✓
25	Wheeling Corrug Co	2787 1 ✓
	Adkins & Co	2807 9 ✓
26	Lexington Co	1217 95 ✓
27	Louis Bix	1746 4 ✓
28	G. D. McCallum	2750 ✓
29	Ste A. & Co	2869 7 ✓
30	Gilchrist & Co	3817 2 ✓
	J. M. Johnson	2500 ✓
31	Ford & Co	1185 3 ✓
	Total	28142 56
	Checks	27572 03
	Balance	570 53

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		336079				
Aug	1	F. C. Flumerfelt	6650	5000			Checks Outstanding	
		C. G. Bowman	51	2500		1146		✓ 10
		James Belcher	52	7000		6162		✓ 53259
		J. H. Jeffries	53	9000		6360		✓ 30305
		Ford Lumber & Mfg. Co.	54	232977		6513		✓ 1176
		Dodge Mfg. Co.	55	2867		6552		✓ 854
		T. Collet	56	595423 / 13750		6556		✓ 2137
		F. A. Lyon Jr. & Son	57	40250		6569		✓ 2448
		Ky. Lithographing Co.	58	200		6647		✓ 100
		R. E. Wood	59	955		6691		✓ 32430
		Kruse & Bahlman Co.	60	1436		6692		✓ 70267
		Medart Pulley Co.	61	5334		6694		✓ 2332
		Ohio Knife Co.	62	294		6695		✓ 65
		Bradford Belting Co.	63	12374		6696		✓ 7
		E. A. Knisey Co.	64	2547		6697		✓ 64465
		Standard Oil Co.	65	6511		6698		✓ 26958
		J. A. Fay & Egan Co	66	2666			Total	304831
		Queen City Supply Co	67	5403			Deposits	281425 6
		Pounsford Belting Co	68	40				3119087
		Northampton Emery Wheel Co	69	1012			Checks	2757203
		G. N. Wasserboehr	70	3944				361884
		Cordesman Myer & Co	71	29078			Dep 8/31 not in	11853
		W. R. Burt	72	480			Bank Bal.	350031
		Cleveland Rubber Works	73	7567				O.K. [illegible]
		F. A. Lyon Jr & Son	74	402058 3 / 15000				
	4	S. H. Nigh & Bro	75	403558 3 / 274699				
	4	Postal Telegraph-cable Co.	76	7289	266	Sales		
		R. L. Brown	77	835	927 / 60	Planer / Office		
	9	Rucker Agt L & N	78	2354	1049 / 2302 / 25	S Mill / Road		
		S A Woods Machine Co.	79	1075	27	Stock		
		O P Schriver & Co	80	1323				
		Standard Oil Co.	81	1032				
		J. A. Fay & Egan Co	82	7805				
	10	A H Hampton Cash. Pay Roll 2045.55 Cross Entry 100.00	83	1040676 / 214555				
		J G Strait & Son	84	3055				
		Ford Lumber Co	85	1258286 / 237365				
	13	C F Rood	86	1495651 / 7500	81206	Duhlmeier Bros		
	15	A H Hampton Cash in N.Y. Ex.	87	1503151 / 151058	7880 / 61972	P C Ralli & Co / S H Nigh & Bro		
	18	do do J M Riddle 2 dfts	88	44050				
	29	Taxes A H Hampton Cash Jeffries dft.	89	1698259 / 21292				
		C G Bowman	90	250				
		Duhlmeier Bros	91	32430				
		R E Wood	92	70267				
		W R Burt Loan in N.Y. Exchge Bills Pay 6000.	93	8000				
		1899 Logs W S Wright to Robt Bates	94	2647248 / 2332				
		do do " Jas Johnson	95	6500				
		Pros. M W Howard C C Clerk T J Asher	96	700				
		Taxes Irving Napier Sheriff Knott	97	64465				
		Taxes Wilson Sergent " Letcher	98	26958				
		Cross Entry G Ebbens Post Master	99	9000				
		Forwarded,		2757203				

CHECK REGISTER.

DATE 1900	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE 1900	DEPOSIT.	AMOUNT.
	Brought Forward,						
Sept 1	J M Riddle to Clark Co. Natl. for dft	67 00	200		Sept 1	Balance	57053 ✓
4	C A Dodson	01	21		1	A G Shart & Co	31959 ✓
	L H Osborn	02	50		3	J A James	39712 ✓
	Jno Abner Jr.	03	106 42			Wm Curran 531 33	13421 ✓
	M W Lepp	04	100		5	Strait & Son	142145 / 67040 ✓
	A E Gibbons	05	45		6	Our check # 6724	4116 ✓
	R S Rood	06	50		6	Southern Iron Co	3913 ✓
	S P Witmer	07	57 91		7	Porter Roofg Co	217214 / 15812 ✓
	J C Donnoe	08	100			Dublmeier Bros 368 53	21041 ✓
	F E Hubbard	09	94		10	Globe Roofg Co	37695 ✓
	Anse Warner	10	75			W A Fleity 398 45	1350 ✓
	Frank Flumerfelt	11	50			J Neff	800 ✓
	James Belcher	12	70		11	Wheeling Corrug Co	1960 ✓
	J. M. Jeffries	13	90			Day Bros Lr Co 83 15	6355 ✓
	Ford Lumber Co	14	1246 49		12	Chase Natl #110	302227 / 6000 00 ✓
	Dublmeier Bros	15	680 47			Demand Note	4000 00 ✓
	Globe-Wernicke Co	16	540		13	C L Bean	1302227 / 1600 ✓
	M A Hayward	17	75 19			E Hensley 32 50	1650 ✓
	F A Lyon & Son	18	729		14	Bourbon Lbr Co	8810 ✓
	H. S. Shreve	19	78 46		17	Hay Open	5000 00 ✓
	Standard Oil Co	20	90 23		18	W F Fielder	1814287 / 2645 ✓
	The Van Bibber Roller Co	21	882		21	Dublmeier Bros	19945 ✓
	Kentucky Lithographing Co	22	100		22	Note Borkin Lr Co	16866 ✓
	Henry Disston & Sons	23	411 85			" C W Russell	32728 ✓
	Ky Copper Wks & Iron Fdry	24	41 16		24	Proceeds of Disct	202874 ✓
	J. H. McGowan Co	25	360		24	Ahrens & Ott	33067 ✓
	Kruse & Bahlman Co	26	19 11		26	G D McCullum	2122412 / 2750 ✓
	Medart Pat. Pulley Co	27	177		27	Proceeds of Disct	144690 ✓
	Post Glover Electric Co	28	144		27	Dublmeier Bros	29684 ✓
	Postal Telegraph-Cable Co	29	58 28			Ahrens & Ott 929 61	33855 ✓
	Ohio Knife Co	30	17 64			Porter Iron R. Co.	29422 ✓
	L H McCammon Bros	31	36 97		28	Scott & Co	2362813 / 34840 ✓
	Bradford Belting Co	32	374 40		28	Interest error	2397653 / 50 ✓
	F M Watkins	33	7 84		28	C W Short note	61221 ✓
	E A Kinsey Co	34	4 41		29	Louis Bir	520 ✓
	Queen City Supply Co	35	259 29			Chase Natl #111 5533 50	5000 ✓
	The Sinker-Davis Co	36	255 00			Chas Oliver	550 ✓
	The Globe Foundry	37	5 88			D Prewitt	800 ✓
	E C Atkins & Co	38	334 64		29	Ford Lr Co	47502 ✓
	W B Carpenter Co	39	5 15			E Hensley 498 50	2348 ✓
	Cordesman Meyer & Co	40	19 53	27 52	29	Dublmeier Bros / General Electric Co	39520 ✓
	Broderick & Bascomb Rope Co	41	95 55	1160 16		A Teachout & Co 659 03 / W B Mason & Co	26383 ✓
	A H Hampton Cash N. Y. Exchge	42	1241 60	27 68	29	Dublmeier Bros / Stearns Mfg Co	33776 ✓
	C W Burt	43	721950 / 31584	4 90		Baldwin Tuthill & Bolton	3161803
5	Jas H. Jeffries	44	35 85	21 34		W R Burt Checks	2541064
	Store Martin & Naven	45	757119 / 33 74			Balance	620739
	" Forwood Shoe Mfg Co	46	76 94				
	" Cleveland Rubber Wks	47	22 50				
	" Shaw Irwin & Co	48	86 38				
	" Bryan Day & Hunt	49	18 44				
	Forwarded,		7809 19				

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		7809 19				
Sept 5	W. J. Patton & Co	6750	3 12			Checks Outstanding	
	Foster Stove Co	51	11 86		1146		10 00
	J. Leverone & Co	52	18		6695		65
	Rudolph Wurlitzer Co	53	3 20		6697		644 65
	E L Hughes & Co	54	23 89		6698		269 58
	Oskamp Nolting & Co	55	5 41		6789		25 00
	Kahn Fellheimer & Co	56	6 11		6795		100
	M. Born & Co	57	10 05		6796		161 36
	Union Grain & Hay Co	58	6 93		6797		97 29
	A & A W Somerfield	59	5 20		6798		124 56
	W F McLaughlin & Co	60	59 20		6799		21 20
	Louis Stix & Co	61	596 92		6800		72
	H T Hearsey Vehicle Co	62	3 30		6802		221 46
	Pomsford Stationery Co	63	30 26		6805		865 69
	American Steel Roofg Co	64	17 64		6806		173 93
	The F H Lawson Co	65	20 89		6807		100
	Dow-Hayden Grocery Co	66	56 68		6808		161 62
	Strauss Bros.	67	10 05		6810		270
	Kruse & Bahlman Co	68	62 72		6817		310 28
	Riverside Tailoring Co	69	38 88		6818		305 95
	American Book Co	70	23 68		6819		190 37
	Smith P Kerr	71	463 27		6820		370 68
	Chatfield & Woods Co.	72	42 36			Total	4560 62
	Armour & Co	73	397 45			Deposits	31618 03
	Graves Kelly & Co	74	541 00				36178 65
	Lexington Railway Co.	75	110 59			Checks	25410 64
	Nicholls & Co	76	26 50				10768 01
	Louis Wald & Co 2845.16	77	12			Deposits not in	1495 29
6	Ky. Copper Wks & Iron Fdry.	78	10416 35 20 58			OK	9272 72
	Pay Roll A H Hampton Cash	79	3263 65				M W Pepp
8	Cross Entry W S Oldham for Jake Oldham	80	13700 58 11 10				
12	Coller chgs on Strait & Son check C F Reed	81	60 125				
13	Revenue stamps on note Taxes Leslie to Winchester Bank Riddle dft	82	13838 08 117 47				
	Duhlmeier Bros	83	254 87				
15	S P Witman	84	25 00				
17	Bills Payable A H Hampton Cash	85	4003 33				
	M. W. Pepp.	86	15 00 18253 75				
18	Leases W R Lauter	87	25 00				
	" W B Kidd	88	20				
	" R Olliver	89	25				
	" H G Hisle	90	10				
19	Cross Entry Gibbens P.M.	91	3 00				
	Insurance Thos L. Collett	92	75				
	Export Ins. P C Ralli & Co N.Y. Ex.	93	52 80				
20	Revenue stamps 300-1¢ J M Riddle Clark Co Natl for draft	94	3 00 75 00				
22	Revenue Stamps 100-2¢ W G Cardill Pres. D D Fields Salary to Sept 1-1900 to	95	2 00 1 00				
	1899 Logs W S Wright. to Mart Wright	96	161 36				
	do do " Finley Bentley	97	97 29				
	do do " Finley Bentley	98	124 56				
	do Thomas & Duff	99	21 20				
	Forwarded,		19345 96				

CHECK REGISTER.

DATE. 1900	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		19345 96	
Sept 27	1899 Loge W. M. Schofield	6800	72 00	
	do Wm Lesh	01	53 95	
	do 177.75 1500 28.71 1895 Loge Grant Scon	02	221 46	
	1900 Loge Sam Napier	03	370 12	
	do do do to W. H. Miller	04	50 00	
	do W. G. Leavidell Exam 57 21 Loe 805 45	05	865 69	
	do S. A. Stacey	06	173 93	
	do L. D. Selby	07	100	
	do E. L. Webb	08	161 62	
	do E. H. & J. B. Holliday Exam 40 20 Loe 221 19	09	261 79	
	do do do do Wayne Dairy	10	270	
	do do do " D. J. Bowman	11	711 30	
	J. M. Riddle	12	240 89	
	D. J. Bowman	13	318 50	23222221
	Bro Thos. Speed Check bill Codelias Lockard Copy	14	11 15	
	1900 Loge Geo Hogg Loe 870	15	800	
25	W. G. Embank	16	200	
	A. H. High & Bro.	17	310 28	24543124
28	Pay Roll Wm Buchanan	18	305 95	
29	Ford Lumber Co	19	190 37	
	L. H. High & Bro	20	370 68	2541064
Oct 2	L. H. Brent	21	1000	
4	Tapp Assy. Winchester Bk. for L. D. Bff.	22	135 45	
	L. H. Brent	23	400	
5	1900 Loge R. J. Lewis (Loe) to First State Bk (8/9)	24	300	
	C. A. Dodson	25	40	
	T. H. Osborne	26	49	
	John Abner Jr.	27	202 52	
	M. W. Tapp	28	100	
	Arnold Gibbens	29	45	
	R. S. Rood	30	40	
	S. P. Witmer	31	76 42	
	J. C. Somers	32	100	
	Fred Hubbard	33	94	
	J. M. Riddle	34	75	
	Anse Warner	35	75	
	Frank Flummerfelt	36	45	
	C. G. Bowman	37	233 80	
	James Belcher	38	70	729 Simonds Mfg. Loe
	A. H. Hampton N.Y. Exchange	39	446 7	1008 Upland " "
	M. A. Hayward	40	2663	2725 A. A. Woods M. Co.
	Dodge Mfg. Loe.	41	2831	
	F. A. Lyon Jr. & Son	42	405	
	H. C. Shreve	43	201 91	
	Cordesman Meyer & Loe	44	85 41	
	J. A. Fay & Egan Loe	45	294	
	Standard Oil Co	46	77 66	
	Kentucky Lithographing Loe	47	10 39	
	Henry Disston & Sons	48	51 42	
	Krupe & Bahlman Hardware Loe	49	30 29	
	Forwarded,		40457 77	

DATE.	DEPOSIT.	AMOUNT.
Oct 1	Balance	6207 39
3	Rec check # 1146	1000
3	Ollie Carey	2780
5	Ford Lbr Co	1522
	Southern Lbr Co	1723
	Wheeling Corrug Co 1045 22	3396 3
	Louis Bir	6658 4
8	W. R. Burt	3000
	Buhlmeier Bro 341 93	4298 0
	C. B. Atkins Co	1074 6213 30
9	J. A. Jones	3750
10	J. B. Neff	800
	Say Bros L. Co. 26 33	3959
	C. L. Wood	2191 4
11	L. C. Gibbens	3065
	Ahrens & Ott Mfg. Co	2571 6
12	Comes & Menefee	3824 1
13	A. Schmidler Co	3049 6
16	N. & W. R. R.	2775
	Jeffersonville R. R. 351 21	2720 4
	Buhlmeier Bro.	568 2
19	Buhlmeier Bro	1478 6
	Buhlmeier Bro 2222 20	1511 1
	Creamery P. Mfg. Co. 1 2 4 3 7 5 3 9 0 0 0 3	
20	Rumbold Medg & Mfg. Co	7841 0
21	W. L. Seeley	600
	Creamery Co 308 98 1 9 0 3 0 2 1	3079 5
23	Buhlmeier Bro	1462 1
24	Creamery Co	9500 0
26	Crystal Paper Co	2600 0
27	Tapp Bldg Mfg Co	2880 1
	C. J. Cordesteck 721 20	1595 1
	Ahrens & Ott 2 0 5 2 3 7 4	2736 8
30	Ahrens & Ott 342 09	3365 9
	L. H. Strother	550
31	L. H. Burt	5625 0
	Deposits	27042 1
	Checks	19590 84
	Balance	2451 37

CHECK REGISTER.

1900 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		404577				
Oct	8	Post Glover Electric Co	6850	123				
		Postal Telegraph cable - Co	51	2484				
		W. W. Hite + Co	52	7805				
		Ohio Knife Co	53	2675				
		Bradford Belting Co	54	588				
		Queen City Supply Co.	55	2341				
		E. C. Atkins + Co	56	15654				
		Louisville + Nashville R.R.	57	674				
		G. N. Wasserboehr	58	2722				
		Broderick + Bascom	59	1307				
		Graves Kelley + Co Store	60	4409 50 / 36605				
		Meyers Wise + Kaichen "	61	23983				
		Lewis Wald + Co "	62	4645				
		Budd + Blakeney "	63	9894				
		Kahn + Fellheimer "	64	18596				
		L. P. Hardy "	65	2100				
		Chas. Moser Co "	66	351				
		The J. Weller Co "	67	386				
		Standard Oil Co "	68	941				
		Chatfield + Woods "	69	2752				
		Pounsford Stationery Co "	70	3362				
		Bryan Day + Hunt "	71	10290				
		Kruse + Bahlman Co "	72	19198				
		F. H. Lawson Co "	73	635				
		S. P. Kerr "	74	40104				
		Union Grain + Hay Co "	75	7179				
		Strauss Bros "	76	363				
		River Side Tailoring Co "	77	1650				
		Sanford Stores + Varner	78	1674				
		Dow Hayden Grocery Co "	79	2294				
		The Heckin Spice Co "	80	848				
		Henry Strauss "	81	2926				
		Shaw Irwin + Co "	82	26824				
		J. Leverone + Co "	83	1500				
		Lexington R.R. Co. "	84	8621				
		K + W Neckware Co "	85	5841				
		Lewis + Neblet "	86	5140				
		Walfson Bro's Co "	87	186				
		Flack Bro Grocery Co "	88	10773				
		Grassen Schteutker + Co "	89	1225				
		American Book Co "	90	527				
		Armour + Co "	91	33039				
		A + A. W. Somerfield "	92	4767				
		Armour + Co (Lexington) "	93	20175				
		J. M. McCullough Sons	94	2160				
		Martin + Naven "	95	1838				
		Cross Entry L E Gibbons	96	7543 42 / 150				
	9	M. W. Lapp	97	2500				
	11	L W Burt	98	67500				
		Maley, Thompson & Moffett	99	48914				
		Forwarded,		888256				

CHECK REGISTER.

DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		885256	
Oct 11	1900 Loge Arch Leonett	6900	40445	
	Sub Exp. Brown & Son for Tim Whitney Jr.	01	5000	
	Jas H. Jeffries	02	11873	
12	Pay Roll W. B. Hampton Cash	03	359830	
	Refund Exp. Dodge Mfg Co. Cash Acct	04	58	
13	Gross Entry No Oldham by John Oldham	05	1445	
16	Jno H White Mad. Co. Clerk	06	1350	
	1900 Loge Celia Thomas to J M Riddle	07	9166	
	do D G Combs	08	1500	
18	Magazine Fowler & Co. Leo.	09	15696	
20	W. G Eubanks to W. B. Hampton Cash	10	100	1493119
	Gross Entry L & Gibson Post Master	11	6500	
	Leases J. W. Wilcox to B & B. L Co cash	12	3000	
	1899 Loge E M Wilson	13	14943	
	1900 Loge E M Wilson 5%	14	500	
	1900 Loge Evansville Leo 5% Com	15	1000	
23	Export Com. W. B. Ratliff Leo in N.Y. Ex	16	14010	
24	1900 Loge R J Lewis (Dec) to 1st State Bank	17	145164	
	Lee L Baldwin Clerk	18	625	
25	L H Burt	19	56250	
	L H Burt to Food Supply Co for cash	20	100	
	Gross Entry W. B. Hampton Cash	21	100	
	L F Reed to Marshall Bros	22	455	
27	Revenue stamps 300-17			1904064
29	L H Wright & Bro	23	38218	
30	Gross Entry L & Gibson P.M.	24	16500	1959084
Nov 1	L A Dodson	25	45	
	L W Bloom	26	46	
	M W Lee	27	5752	
	Arnold Gibson	28	45	
	R L Rood	29	65	
	S P Witmer	30	5954	
	J C Donnor	31	100	
	F E Hubbard	32	94	
	J M Riddle	33	14210	
	Amer Warner	34	58170	
	F Flemmefelt	35	50	
	Jas Belcher	36	70	
	J W Buchanan	37	75	
	A O Atchison Leo	38	2185	
	L & N Vansenbark	39	370	
	Greg & Wright & Son	40	320	
	Globe Rolling Mill Leo	41	2778	
	J W Fay & Regan Leo	42	630	
	Standard Oil Leo	43	5274	
	W Osseton & Sons	44	18173	
	Krum & Bachman Leo	45	3336	
	W Belmer Leo	46	5586	
	Post Glover Electric Leo	47	858	
	Wayland Mfg Co	48	3318	
	Chas Krafft Leo	49	3053	
	Forwarded,		136647	

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
6895		6500
6897		17146
6913		14943
6914		500
6915		1000
6970		100
6977		455
6973		38218
	Total	179167
	Deposits	170421
		244683
	Checks	195984
		48699
	Deposit 10/31 not in	5650
	Bank Bal.	43149

O.K. M.W.L. 11/1

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1366447	
Nov 1	L.H. McCammon Bros	6950	3971	
	Bradford Belting Co	51	9455	
	Queen City Supply Co	52	4505	
	E.B. Atkins & Co	53	8630	
	Pennsylvania Stationery Co	54	852	
	J.R. Mills & Son	55	245	
	J.M. Sloan & Spiegel	56	2904	
	Barlow Bros	57	950	
	Lee & Baldwin Block	58	300	
	Cleveland Rubber Works	59	255	
	A.B. Hampton Cash in N.Y. Ex.	60	59133	540 Hoyt & McC. 42.59 Lake Mfg Co 7.54 Steam Mfg Co
	E.W. Burt	61	11250	174287
	E.G. Bowman	62	29177	
	1899 Logs W.S. Wright to Hawk Hall	63	18366	
	" do Miles Hall	64	7609	
	" do Mark Wright	65	19726	
	" do W.K. Collins & Co	66	2516	
	" do Findley Bentley	67	7569	
	" do Fidsley Bentley	68	8677	
	" Geo Hogg	69	9242	
	1900 Logs L.D. Kelly & Co	70	19371	
	" S.A. Stacey Adm	71	65768	
	" E.W. & H.B. Holliday Dmg. 2546	72	63205	60659
	" B.K. Frazier Adm	73	21700	
	" U.K. Collins & Co "	74	16152	
	" D.G. Caudill Co	75	25807	
	" Geo Hogg Adm 49651 Co 16262	76	65913	
	" Geo Hogg Adm to E.G. Bowman	77	5015	
2	~~Lumber~~ ~~Box Factory~~ J.P. Rucker Agt. Loans	78	18228	
	J.P. Wetzler	79	1961	
	Asa Hon M. Hayward & Block (C. Hall suit	80	1125	
	R.G. Dun & Co	81	100	
	Dodge Mfg Co	82	54	
	Smith Meyer & Schmitt	83	3745	60219 16
	W.B. Shreve	84	9910	
	M.A. Hayward	85	5402	
3	J.W. Nash & Bro	86	38255	
	U.S. Treasurer to 1st Natl Bank	87	100	
	Postal Telegraph-Cable Co	88	1447	
	A.B. Hampton Cash	89	2650000	450000 E.W. Burt 200000 P & L
	1900 Logs W.B. Reedy	90	20663	
	" W.F. Bentley	91	6158	96375 1
	Stone Graves & Kelly & Co	92	27865	
	" J.P. Kerr	93	44585	
	" Metropolitan Shirt Co	94	667	
	" E.L. Vaughan & Co	95	3257	
	" The Newman & Kuhn Co	96	2142	
	" J. Leonard & Co	97	8195	
	" Riverside Tailoring Co	98	12400	
	" The Ideal Waist Co	99	6992	
	Forwarded,		1069864	

DATE 1900	DEPOSIT.	AMOUNT.
Nov 1	Balance	245137
1	W.G. Powell 1052.5	700
	J. Heller & Co	9852
2	Ford Ltr Co 2552.50	2476
	Keystone Mfg Co	2778
3	L.L. Hay	500000
5	E.W. Burt	11250
6	A.B. Jenks Ltr Co.	62195
6	E.W. Burt	500
	L.L. Hay 2500.00	2000
7	Note A.C. Lane	27461
7	Ford Ltr Co	13366
9	Jefferson & Noyes	2500
9	J.A. Jamison	35131
12	Day Bros	2200
	Shaw & Hall #116	350000
	Central A.A. Co.	1700
	Pa. R.R. Co.	9500
	Sanderson & Son 5670.54	11500
	E.M. Taylor & Sons	2463
	Dahlheimer Bros	23508
	Creamery Co	136400
	Rankin Mfg Co	29453
14	Dahlheimer Bros	8342
16	Globe Iron Rfg Co	35196
16	O.P. Schreiber & Co.	19088
17	Shaw & Hall #117	2000
19	Dahlheimer Bros	14968
	R. Jones & Co 491.22	1300
	Ahrens & Ott Mfg. Co	32853
22	Am. Rolling Mill Co (am. stab. agt. Co.)	2091984
24	Dahlheimer Bros	13245
	Ahrens & Ott Mfg. Co	60100
	R. Jones & Co. 1625.74	0000
	Creamery P. Mfg Co	155069
	Dahlheimer Bros	7865
27	Jones & Menefee	2391983
30	A.W. Colyer X	1350
	Deposits	2366766
	Checks	2784238
	Deposits	2366766
	Overdraft.	417472

CHECK REGISTER.

1900 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1069804	
Nov 3	Stow Shaw & Isom Co	7000	15417	
	" Pomeroy Stationery Co	01	987	
	" Ammon Puckey Co	02	47552	
	" Knox Bahlman Co	03	5951	
	" National Lead & Iron Co	04	21370	
	" Reinhart & Newton	05	980	
	" American Steel Roofg Co	06	361	
	" W B Belknap Co	07	3729	
	" Louisville Tin & Stove Co	08	230	
	" Foster Stove Co	09	2029	
	" Remson Co	10	2759	
	" Kahn Fellheimer Co	11	1963	
	" W A Pugh	12	3955	
	" L B Wiseman Bro	13	373	
	" Forwood Shoe Mfg Co	14	68095	
	" Meyer Kise & Kleicher	15	209	
	" Lewis Stix Co	16	131635	
	" Veale Justice Co	17	155	
	" Flick Bros Grocery Co	18	1861	
	" G F Otte Co	19	1512	
	" Budd & Blackeney	20	18042	
	" Askamp Nolting Co	21	1128	
	" Lewis & Nesbett	22	1632	
	" Cleveland Rubber Works	23	275	
	" A & A W Somerfield	24	233	
	" Marietta Chair Co	25	3038	
	" Dow Hayden Grocery Co	26	4113	
	" The G H Lawson Co	27	6430	
	" Whitfield Woods	28	3763	
	" Eaton Bliss & Bartholomew	29	15307	
	" Union Furniture Co	30	3150	
	" Martin & Savage	31	1971	
	" Jas Peebles Sons Co.	32	430	
5	J H Jeffries	33	13790	
	Jno Abner Jr	34	40	
	F A Lyon & Son	35	41384	
	Jno Dulweber Co	36	44695	
	Ford Lumber Co	37	4414	
6	Jno Abner Jr.	38	4186	
7	A W Washington Co Ch. Pay Add 167215 Con Ency 30000	39	197215	
	Goff Mfg Co	40	12542	
	Jno Dulweber Co	41	12157	
	Lucida & Stone Lumber Co	42	54730	
	Wagaman-Fauske Lbr Co	43	9578	
10	1900 Logs Ark Lumber Co Bon	44	44676	
12	Lee Dean Altes & Heine	45	300	
	Export Ins. Co. Ralli Co	46	8840	
	L F Rood	47	400	
	Pflg Spencer Lumber Co Cane Fork	48	8740	
13	L W Strother	49	500	
	Forwarded,		1902731	

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
6936	✓	70
6963	✓	18366
6964	✓	7609
6966	✓	2516
6970	✓	19371
6971	–	65768
6974	✓	16152
6975	–	25807
6980	✓	1125
6990	✓	20663
7048	✓	8740
7051	✓	25
7052	✓	19118
7060	✓	400
7063	✓	321146
7064	✓	9194
7065	✓	2700
7067	✓	15123
7068	✓	16194
7069	✓	278268
7070	✓	1000
7071	✓	125
7072	✓	400
7073	✓	11219
7074		60
7075	✓	47934
	Total	855413
	Deposits	2336766
		3192179
	Checks	2784238
		407941
	Dep 11/30 not in	135
	Bank Balance	407806
	OK	

CHECK REGISTER.

1900 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1902731	46.88
Nov 14	Clay City Lbr + Stave Co	70 50	6248	15.60
	S. P. Witmer	51	2500	
16	1900 Logs E M Wilson (Own)	52	19178	
19	John Sulwerber	53	10232	
20	J. P. Rucker Agent L + M rr co	54	7614	
	Samp Combes (on contract)	55	11576	
21	John Sulwerber	56	131776	
	Magann Fauke Lbr. Co	57	44180	
24	J. P. Rucker Agt. L + M 3 cars	58	11953	
27	E. H. Doyle (Exp of J. Plummer)	59	7500	
28	C. F. Pood	60	400	
	A. H. Hampton Cash (C.A.B.)	61	70000	
	J. P. Lewis (Void)	62	0000	2756.64 Own
	Eversole + Co	63	321146	454.82 Co
	J. P. Rucker Agt L + M 3 cars	64	9194	
	Jane Madison R B Colyer Sheriff	65	2700	
	" Mark R. L. Sebastian Sheriff	66	116731	1154555 Co 90 Co 370 Own
	" Ford School R. L. David Collector	67	15173	
30	Magann Fauke Lbr. Co	68	16194	
	Magann Fauke Lbr. Co	69	28268	
	Eversole + Co (Own) 8%	70	100000	
	1900 Logs Geo Hogg " (") 8%	71	17500	
	1900 " Sam Napier (Co)	72	40000	
	C. E. Gibbins C. M.	73	11719	
	1899 Logs W. S. Wright to Robt Bates	74	6000	
	1899 " to Eversole + Co	75	479342	7842.38
Dec 1	Magann Fauke Lbr. Co.	76	36594	
	W. J. Eubanks. Voided Cash	77	00000	
	W. J. Eubanks (A. H. H. Cash)	78	15000	
3	1900 Logs E M Wilson Own	79	41660	
	do E M Wilson 8% "	80	500	
	John Riddle to First St. Bk Evansville	81	40	
	1900 Logs Leslie + J R Combs Own	82	13217	
	" Leslie + J R Combs "	83	13217	
	" John Watts "	84	64409	
	Pay Roll to Ruben Metcalf	85	1720	
	Leases Hiram Limsford	86	5000	
	Leases " (Void)	87	0000	
	Leases	88	2917	
	Cross Entry A. H. Hampton Cash	89	400000	
4	J. M. Riddle to 7th St. Bank Q O	90	10000	
	1899 Logs W. G. Caudill	91	2613	
	O. B. Schiver + Co	92	653	
	Webb Stationery Co	93	98	
	Winchester Telephone Co	94	3379	
	Chicago House Wrkg Co	95	514	
	Cordesman Meyer + Co	96	2964	
	Greg Wright + Son	97	545	
	Toby + Egan Co	98	5110	
	Standard Oil Co	99	3053	
	Forwarded,		734430	

DATE 1900	DEPOSIT.	AMOUNT.
Dec 1	R. H. Jenkins	31888
3	C. L. Wood	28801
	F. A. Lyon Jr + Sons	9181
4	A. Gerhart + Co	37694
	A. Schneidler + Co	27737
	Ollie Berry	2316
5	R. Jones + Co	1500
5	Ford Lbr Co	16773
6	Francis + Rosa	35254
6	Chase Natl " 120	1400000
10	Chase Natl " 124	3000000
11	Say Bros Lbr Co	2740
	M. W. Epps	1000
12	Peabl Mldg M Co	60875
	Ahrens + Ott Mfg Co	32698
13	Marrow Lbr + Coal Co	34996
	Robt Jones + Co	17535
15	Say Bros Lbr Co	3499
	Louis Bir	40654
	Creamery P. M. Co.	29793
17	A. Schneidler + Co	30919
	Cones + Menefee	30384
	Robt. Jones + Co	500
18	Chase " 127	3000000
19	Haburn + Co	27419
	Chase " 128	4827000
	Ahrens + Ott Mfg Co	32477
20	A. Schneidler + Co	32736
	W. R. Burt	1900000000
	Dahlmeier Bros	18273
21	" "	11088
	Creamery P. M. Co Mine	31642
22	L. H. Osborne	10000
24	Globe J. Rigg Co	27948
	E. Souther Iron Co	5510
	Roberts + Co draft	30167
26	Wheeling Lbr Co	3300547
31	W. J. Roberts + Co	44974
	J. A. James	33039
	G. W. Clark + Co	31571
	Deposits	4594131
	Checks	3925060
	Balance	666071

CHECK REGISTER.

19 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		734430	
Dec 4	Ky Lithographing Co	7100	7427	
	Smith Myers & Spencer	01	4066	
	Henry Disston & Sons	02	25148	
	Ky Copper Works	03	6870	
	Kruse & Dahlman	04	666	
	Post Glover Electric Co	05	1176	
	Postal Telegraph Cable Co	06	10639	
	Wyland Mfg Co.	07	1174	
	W. W. Hite & Co.	08	8088	
	Ohio Knife Co	09	1166	
	L. H. Mc Cammon Bros	10	377	
	Bradford Belting Co	11	1191	
	J. W. Parrish & Son	12	668	
	Queen City Supply Co	13	144346	
	Ault & Wiborg Co	14	176	
	Phoenix Mfg. Co.	15	408	
	E. C. Atkins & Co.	16	2839	
	Shea Smith & Co	17	410	
	S. A Woods Machine Co	18	17057	
	M. A Hayward	19	6320	
	H. C. Shreve	20	75469	
5	C. A. Dodson	21	4500	
	L. H. Osborne	22	4600	
	John Abner Jr.	23	3000	
	M. W. Lipp	24	10000	
	Arnold Gibbons	25	4500	
	A. S. Pond	26	6500	
	S. O. Witmer	27	5500	
	J. C. Domoe	28	10000	
	Fred Hubbard	29	9400	
	Anse Warner	30	7500	
	Frank Flummerfelt	31	5000	
	C. G. Bowman	32	18568	
	James Belcher	33	7000	
	J. A. Jeffries	34	4500	
	J. W. Buchanan	35	7500	
	Magann Funke Lbr. Co.	36	45714	
	Standard Oil Co.	37	1859	
6	The Geo. F. Otto Co. Store	38	170	
	F. H. Lawson Co "	39	2715	
	David S. Gay "	40	318	
	Manss Bros B & S Co "	41	13656	
	L. O. Hardy "	42	2810	
	H. H. Meyer Packing Co "	43	5102	
	Martin & Maven "	44	1141	
	Graves & Kelley & Co "	45	31471	
	Riverside Tabloning Co	46	475	
	Strauss Bros "	47	387	
	J. Leverone & Co "	48	2433	
	Henry Strauss "	49	2926	
	Forwarded,		1066759	

DATE.	DEPOSIT.	AMOUNT.
	Checks outstanding	
6971		65768
6975		25807
7074		6000
7083		13217
7086		5000
7087	Void	
7088		2912
7091		2613
7182		100
7186	"	
7200		41514
7206		2877
7219		9918
	Total	185626
	Deposits	459431
	&	477957
	Checks	392860
		85097
	charge of stamp on ck left out of my rec of	02
	Balance	85095
	O.K.	G.C. F.

CHECK REGISTER.

1900 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		10667 59				
Dec	6	W. A. Pugh Store	71 50	97 81				
		Chas Mosier Co "	51	11 76				
		Kruse + Bahlman Co (Void)	52	00000				
		Armour Packing Co. "	53	323 22				
		Chatfield + Woods "	54	52 66				
		Dow-Hayden Grocery Co. "	55	19 41				
		W. F. McLaughlin Co "	56	59 02				
		Armour Co. "	57	7 00				
		Standard Oil Co. "	58	16 72				
		Foster Stove Co "	59	16 17				
		Smith P. Kerr "	60	423 19				
		Nicholas + Co "	61	3 75				
		Shaw Irwin + Co. "	62	240 27				
		Joseph Peebles Sons Co "	63	2 40				
		Louis Stix + Co "	64	213 67				
		W. B. Belknap + Co "	65	104 65				
		Eaton Bliss + Bartholomew	66	231 45				
		M. J. Brabb "	67	27 60				
		Kruse + Bahlman Co. "	68	76 15				
		J. Weller Co.	69	12594 49 186 70				
		J. H. Jeffries First St Bk Pinville	70	200 00				
		J. Dulweber + Co.	71	335 30				
		Nicola + Stone Lbr. Co	72	112 29				
		Magann Fawke Lbr. Co	73	143 97				
	7	Pay Roll A. H. Hampton Cash	74	13572 75 2214 45				
		Revenue stamps Stamp Revenue		3 00				
	8	John Abner Jr.	75	60 80				
		Magann Fawke Lbr. Co	76	389 87				
	10	Store E. D. Davis	77	16240 87 68 85				
	11	Magann Fawke Lbr. Co.	78	368 05				
		Charges on Chase Natl #124		02				
	12	W. W. Hite + Co	79	220 26				
		1900 Logs R. J. Lewis (Co) 8% Fit St Bk Pinville	80	300 00				
		M. W. Lepp (Cross Entry)	81	100 00				
		Beckner + Jouett	82	100 00				
		Gardner Plummer	83	21 49				
		J. P. Rucker agent. 6 cars	84	17419 54 270 10	200.10 Lbr 6 cars Cross Entry 70.00			
		Cross Entry C. E. Gibbens P. M.	85	80 00				
		John Dulweber + Co (Void)	86	00000				
		John Dulweber + Co	87	131 35				
		Leases W. B. + Sarah B. Kidd	88	17900 99 166 66				
		" G. B. W. Sewell	89	80 00				
		" M. F. Richards	90	90 00				
	15	J. W. Rymell	91	35 00				
		Cross Entry A. H. Hampton Cash	92	200 00				
		E. Hensley to A. H. Hampton Cash	93	1000 00				
		J. P. Morton + Co Pros	94	35 00				
		Lumber Rucker agent	95	154 10				
		L + N. R. R.	96	19661 75 225				
	17	C. F. Rood	97	3 00				
		Magann Fawke Lbr. Co	98	911 86				
		Eversole + Co	99	3000 00				
		Forwarded,		23578 86				

CHECK REGISTER.

1900 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		23578 86	
Dec	18	J.M. Riddle	72 00	415 14	
		1900 Logs E Hensley to A H Hampton Cash	01	1000 00	
		" Tom Watts	02	500 00	
		" Arch Cornett	03	300 00	
		" E.H. & S.B. Holliday	04	1000 00	
		C.G. Bowman	05	400 00 (2719400)	
		1900 Logs Jackson Duff	06	28 77	
		Nicola Stone Lbr. Co	07	170 06	
		99 Logs Eversole & Co 8%	08	5000 00 (3239283)	
	20	J.R. Rucker agent 5 cars	09	164 36 (3255719)	
		John Griffith Ny. Ex. Hanover Natl	10	110 15 (5000 00)	
	21	J.P. Rucker agent 3 cars	11	100 71	
		Cross Entry A H Hampton Cash	12	300 00 (3806805)	
		Store R.C. Boggs	13	400 00	
		Magann Fawke Lbr. Co	14	146 15	
	24	J. Dulweber & Co	15	116 83	
		Magann Fawke Lbr. Co (Void)	16	000 00	
		Magann Fawke Lbr Co	17	150 37 (3888140)	
		A H Hampton Cash	18	100 00	
	27	Rucker agent	19	99 18	
		J. Abner Jr. A H Hampton Cash	20	100 00	
		Cross Entry A H Hampton Cash	21	100 00	39280 60
1901 Jan	4	C. E. Gibbens Avenue stamp Store	22	150 00	
		1900 Logs E.M. Wilson to Fst State Bk Pineville (Own)	23	659 15	
		1900 R. J. Lewis to " " " " (Co)	24	2000 00	
		1900 Wm Slusher (Own)	25	300 00	
		1900 Peter Wilson "	26	276 28	
		1900 Clark Eversole (Co)	27	200 00	
		James H Jeffries	28	222 25	
		1900 Logs S.N. Stacey Own	29	224 81	
		" Geo. Hogg "	30	219 20	
		" Geo Hogg to C.G. Bowman	31	75	
		" Geo Hogg (Co)	32	41 07	
		" W.G. Caudill 333.49 377.36 Own Co	33	710 85	
		" E.H. & S.B. Holliday Co	34	1148 36	
		" W.R. Reedy Own	35	168 02	
		" Thomas Watts "	36	300 00	
		" John Watts "	37	388 00	
		" Allen & Faulber Co	38	543 10	
		" A. Bates Own	39	167 54	
		" J. L. Craft	40	152 14	
		" Prince Halcomb "	41	127 39	
		" Bill Kelley "	42	98 16	
		" D.Y. Combs " Co 57.87 389.65	43	447 52	
		" L.D. Kelley Own Co 89.39 141.64	44	231 03	
		" W.M. Newbury Own	45	117 14	
		" " " to E Roberts "	46	147 55	
		" " " N.J. Peters "	47	50 00	
		" J. D. Stacey — Void Own	48	00 00	
		" Arch. Cornett "	49	210 36	
		Forwarded,		9374 92	

1901 DATE.		DEPOSIT.	AMOUNT.
Jan	1	Balance	6660 71
Jan	1	A. Warner Land a/c	530 00
	3	C.L. Wood disct 5.74	281 32
		Note A.E. Carse disct 5.22	174 40
		Jefferson Cor & A Co	255 80
	5	O.P. Schriver & Co	211 65
		Chase #130	1000 00
	7	F. McDanold Note	151 45
		Queroli Fruit Co	149 52
		M.B. Farrrin	2235 42
	9	Chase #134	1050 00
	12	Creamery Co	500 40
		L.H. Osborn	65 00
		Our ck #7326	2 97
	13	Kuhl Mdg Mfg Co	237 88
		Romes Saving Bk #43337	7202 73
	14	Louis Bir	138 25
		J.R. Wheler	310 27
	17	Jenks Lbr Co	655 92
		H.L. Shreve	139 61
	18	Creamery Co	583 27
	19	S.W. Davis note	405 79
		G.D. McCullum	44 10
	21	Jenks Lbr Co	20 70
	23	Globe Roofg Co	329 56
		Ford Lbr Co	40 69
	23	Note Springfield P.M. Co	434 24
	26	Wheeling Corrug Co	291 57
		Total	47057 72
		Checks	42215 08
		Balance	4842 64

CHECK REGISTER.

1901 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		9374 92				
Jan	4	1900 Logs E Hensley Own	72 50	5000 00				
		" W. S Wright to W. B Reedy Co	51	50 00				
		" " " Mart Wright "	52	167 00				
		" " " James Johnson "	53	80 60				
		" " " Finley Bentley "	54	107 35				
		" S. M. Napier Co. 1200.00 Own 217.58	55	1417 58				
		" " Own to E. Hensley	56	400 00				
		" J. D. Stacey Own	57	135 07				
		" " to Shade Smith "	58	125 00				
		C. G. Bowman	59	647 32				
	5	C. W. Burt	60	1755 48 4 483 48				
		1900 Logs D. Y. Combs to W. H. Miller (Own)	61	494 45				
	7	John Abner to J. A. Wallace	62	10 00				
		Magann Fawke Lbr. Co	63	700 79				
		Exp. D. B. Logan court of appeals asher Lbr Co to Huff	64	54 50 1924 80 6				
	8	Store Oskamp Nolting Co	65	50 36				
		Mendel & Co Store	66	31 12				
		Cleveland Rubber Works "	67	70 56				
		Marks & Stix "	68	19 50				
		Store Strauss Bros	69	77 34				
		" Chatfield & Woods	70	16 43				
		" Riverside Tailoring Co	71	4 00				
		" L. H. McCammeron Bros	72	6 43				
		" Meyers Wise & Kaichem	73	98 71				
		" Alms & Dorpke Co.	74	37 23				
		" Dow Hayden Groc. Co.	75	31 12				
		" Foster Stove Co.	76	27 67				
		" Marietta Chair Co.	77	61 92				
		" Reinhart & Newton	78	70 30				
		" T. S. Robinson	79	11 00				
		" Post Glover Electric Co.	80	8 70				
		" Watson Town Boot & Shoe Co.	81	28 38				
		" W. A. Paugh	82	77 96				
		" Henry Strauss	83	26 83				
		" E. L. Hughes & Co	84	5 20				
		" Louisville Tin & Stove Co	85	30 15				
		" Chas. Moser Co.	86	40 17				
		" Pounsford Stationery Co	87	87 38				
		" M. A. Hunt	88	14 46				
		" Standard Oil Co.	89	5 70				
		" Manss Bros B & S. Co	90	21 16				
		" Nichols & Co	91	30 38				
		" Bryan Day & Hunt	92	153 30				
		" J. Peebles Sons Co	93	4 80				
		" Shaw Irwin & Co	94	220 72				
		" Easterbrook Pen Co	95	17 63				
		" A & A. W. Somerfield	96	159 96				
		" Levy Price & Co	97	17 10				
		" W. P. Richardson	98	23 00				
		" Chas. Meis & Co	99	57 40				
		Forwarded,		20892 13				

CHECK REGISTER.

1901 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		20892 13				
Jan	8	Stone Licht & Wankelman	73 00	52 16		Checks Outstanding		
		" J.H. Laws & Co	01	64 35		6971		657 68
		" H Wolf & Sons	02	22 50		7083		132 17
		" Geo F. Otto & Co	03	32 70		7226		276 28
		" Sanford Stores & Varner	04	74 87		7229		224 81
		" J.M. Potter & Co	05	7 00		7251		50
		" Bradley & Martin	06	14 03		7252		167
		" Louisville Silvering & Bev. Co	07	2 35		7257		135 07
		" Walfson Bros & Co	08	98 12		7258		125
		" Louis Des Cognet & Co	09	3 00		7347		10
		" Peter Kelener	10	90 73		7370		178 19
		" Betts Street Furniture Co	11	14 00		7379		63 91
		" Louis & Neblett	12	80 04		7380	Duplicate issued 2/27/01	200
		" Kruse & Bahlman Co	13	121 59		7383		150
		" Martin & Navin	14	15 28		7385		10 63
		" Armour Packing Co	15	109 86		7389		351 25
		" J. Leverone & Co	16	119 88		7390		31 01
		" Graves Kelley & Co	17	460 30			Total	2763 00
		" S.P. Kerr	18	547 97			Deposits	4705 72
		" R. J. Patton & Co	19	84 90				4982 072
		Cleveland Rubber Works	20	14 15			Checks	4221 508
		Taylor Bros	21	18 28			Bank Balance	760 564
		Broderick & Bascomb	22	7 46				O.K. [illegible]
		Shea Smith & Co	23	49				
		Littleford Bros	24	70 99				
		J. R. Mills Sons	25	8 08				
		Wheeler & Phillips	26	2 97				
		Queen City Supply Co	27	575 23				
		Bradford Belting Co	28	237 63				
		United Typewriter & S. Co	29	75				
		Post Glover Electric Co	30	25 80				
		Postal Telegraph Cable Co	31	58 49				
		Medart Patent Pulley Co	32	2 74				
		J. McGowan Co	33	3 00				
		Edum Hunts Sons	34	249 90				
		Covel Mfg. Co	35	6 00				
		Henry Disston & Sons	36	156 23				
		Ky. Lithographing Co	37	9 15				
		Standard Oil Co	38	113 23				
		Greg. G. Wright & Son	39	1 23				
		Cordesman Meyer & Co	40	7 99				
		L. T. & Chas Hagan	41	2 06				
		F. A. Lyon Jr & Son	42	249 75				
		Ford Lumber Co	43	16 54				
		M. A. Hayward	44	74 07				
		John Abner Jr. A.H. Hampton Cash	45	200 00				
		Leases James Fielder	46	10 00				
		" Rachel Adams	47	10 00				
		" Lish Adams	48	10 00				
		H.C. Shreve	49	97 25				
		Forwarded,		25147 22				

CHECK REGISTER.

1901 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		25147 22	
Jan 8	C. A. Dodson	7350	4500	
	L. H. Osborne	51	4825	
	Arnold Gibbons	52	4000	
	R. L. Rood	53	6000	
	S. P. Witmer	54	10962	
	J. C. Somers	55	100	
	Fred Hubbard	56	9474	
	Anse Warner	57	7500	
	Frank Plumerfelt	58	2500	
	James Belcher	59	7000	
	J. W. Buchanan	60	7500	
			25 8 5 9 7 3	
9	J. Dalrymple & Co (Amount stopped by me now ok Stamp on check)	61	57407	
11	Magann Fauske Lbr. Co	62	13539	9 50
	Pay Roll A. H. Hampton Cash	63	440500	Cross Entry 100 00 Pay Roll 340500
	S. H. High & Bro.	64	6072726	
	Pay Roll Jake Oldham to W. S. Oldham	65	11995	37086 07 2799 Lumber 3326 Planing 2335 Mill 1320 Stock 1330 C & R 950 Boom 37095 04
	J. P. Rucker Agent	66	41157	
14	Expense pts. Taylor Bks district	67	37	
	C. F. Rood	68	7356	
15	S. P. Witmer	69	2500	
	1900 Logs R. J. Lewis Union	70	17819	
	" Evanoke Co "	71	11159	
	" W. G. Leavitt "	72	7248	
	C. F. Rood	73	13197 6	
	Magann Fauske Lbr. Co	74	14441	
17	J. W. Rymell	75	4050	
	W. G. Embank to Exit Nat'l Bank	76	150	
	W. Jeffries " First State "	77	200	
	Gardner Plummer " Postal Tel. Co	78	25	39 4 80 7 5
18	1899 Logs Joseph Cronkite	79	6391	
	1900 Logs Duplicate issued Feby 27 - 1901 Sumner Cronkite	80	200	
21	C. W. Burt to C. E. Gibbons cash	81	7500	
26	Cross Entry C. E. Gibbons	82	15000	
28	1899 Logs Grant Dixon	83	15000	
	C. F. Bowman to Exit Nat'l Bk	84	21000	
	1900 Logs E. M. Wilson (Avon)	85	1063	
	do Delay City Lbr & Store Co	86	9274 75	
	C. W. Burt to Postal Telegraph Co	87	20325	41 45 7 5 2
	Stone May Stern & Co	88	17500	
	S. H. High & Bro	89	35125	
29	S. H. High & Bro	90	3101	
30	Jno. Ahern Jr to Exit Nat'l Bank	91	200	47 7 1 5 08
Feby 1	C. A. Dodson	92	4500	
2	Chas. W. Short	93	25216	
	C. W. Burt	94	2500	
4	Gardner Plummer	95	1565	
	J. W. Buchanan	96	7500	
	L. H. Osborn	97	5000	
	M. W. Lepp	98	9400	
	A. E. Gibbons	99	4500	
	Forwarded,		601 81	

1901 DATE.	DEPOSIT.	AMOUNT.
Feby 1	Balance	4842 64
2	Ahern & Nott	3434 57
4	Am. Steel Mfg Co	2586 25
	Bayless Grist Co 340 40	1905
	Bay Boom Lbr Co	62 73
		35 26 49
5	Allie Perry	2320
6	Ford Lbr Co	6273
	Schmidt Lbr Co 127 24	5369
	E. B. Atkins & Co	1132
8	Exchange Nat'l #138	5000 00
	Certificate " 7347	1000
		10 6 87 43
11	Hay Ahern	5000 00
	J. R. Neff 507 20	1600
	M. Lepp	5600
		15 7 9 7 43
12	Portis Roofing Co	2553 4
	H. D. Parton 443 75	1817
	Ahern & Nott	14977
13	Ahern & Nott	67194
		16 8 7 4 25
14	J. W. Paynter	3000
	Long Grist Co 165 22	13572
15	Exchange Nat'l #141	10000
	Security Co	2574 24
	Dr. Leighton & Co 1226 15	1193 8
18	Schenker & Co	548
	Am. Shaft & Stub Co 247 43	2419 5
		29 9 6 8 9
22	W. J. Roberts & Co	1554 7
23	J. B. Wilson	2319
25	J. R. Wheler	2708 9
26	Ind. W. Bapt. Mission	4699 5
27	Acker & Hawley	240
	Lincoln Grist Co 407 45	1665 9
	Lyon & Son	56
		31 2 4 5 8 7
28	Ahern & Nott	1256 36
	Deposits	32502 23
	Checks	34301 63
	Overdraft	1799 40

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
1901	Brought Forward,		60181				
Feby 4	R S Rood	7400	65				
	S P Witmer	01	7102				
	J L Donoe	02	100				
	F E Hubbard	03	9400				
	Anse Warner	04	75				
	F L Flummerfelt	05	50				
	James Belcher	06	70				
	M A Heayward	07	1433				
	G W Strother	08	16139				
	H L Shreve	09	6426				
	G A Wasserbohr	10	1791				
	Greg G Wright & Son	11	38				
	Cordesman Meyer & Co	12	759				
	Standard Oil Co	13	12086				
	Kentucky Lithographing Co	14	643				
	Smith Meyer & Schmier	15	25572				
	Henry Disston & Sons	16	63212				
	King Mfg Co	17	1964				
	B. R. Jossett	18	25000				
	Lexington Engine & Saw Mill Wks	19	15603				
	J W Poynter	20	37500				
	F A Lyon & Son	21	95057				
	Edwin Hunt's Sons	22	1439				
	Kruse & Bahlman Co	23	2009				
	Medart Patent Pulley Co	24	3905				
	Postal Telegraph-Cable Co	25	7872				
	Wyland Mfg Co	26	6487				
	Ohio Knife Co	27	16507				
	Grant Witt & Co	28	307				
	Bradford Belting Co	29	1323				
	Wickes Bros	30	11564				
	Queen City Supply Co	31	10100				
	A Leschen & Sons Rope Co	32	307				
	Jeffrey Mfg Co	33	1063				
	Winker Davis Co	34	33000				
	Ed P. Allis Co	35	1200				
	American Lumberman	36	300				
	L & N. R R Co to Wm Thompson Tr.	37	875				
	The Winchester Sun	38	375				
	Shea Smith & Co	39	502				
	L H McCammon Bros	40	1401				
	Post Glover Electric Co	41	706				
	Missouri Belting Co	42	2276				
	Magnolia Metal Co	43	1242				
	H P Speckman & Son	44	637				
	Kentucky Saw Works	45	336				
	Lexington Brick Co	46	3271				
	Stove W B Belknap & Co	47	524910 1573				
	" Geo F Otte & Co	48	8099				
	" Bayless Stove & Rang Co	49	4255				
	Forwarded,		538837				
			47157				

CHECK REGISTER.

1907 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		5388 37				
Feby 4	Store Newman Kuhn & Co	74 50	61 80				
	" M A Hunt & Co	51	32 20				
	" Nichols & Co	52	43 30				
	" J M Potter	53	10 98				
	" Metropolitan Shirt Co	54	12				
	" W A Shaw	55	23 51				
	" Rupp & Mitgenfeld	56	13 46				
	" H Kruse & Co	57	6 50				
	" L P Hardy	58	42				
	" Post-Grover Co	59	1 52				
	" Alms & Doepke Co	60	215 55				
	" Mehdel & Co	61	4 12				
	" Watsontown Boot & Shoe Co	62	159 28				
	" Armour Packing Co	63	416 35				
	" J Leverone & Co	64	115 20				
	" S P Kerr	65	527 59				
	" Graves Kelly & Co	66	577 18				
	" Kruse & Bahlman Co	67	173 16				
	" Pomsford Stationery Co	68	17 44				
	" W A Pugh	69	160 71				
	" Lewis & Neblett	70	37 66				
	" Frankfort Chair Co	71	12 00				
	" American Steel Roofg Co	72	4 37				
	" Martin & Naven	73	22 23				
	" Shaw Irwin & Co	74	204 97				
	" Chatfield & Woods	75	47 43				
	" Dow Hayden Grocery Co	76	42 68				
	" Greg G Wright & Son	77	2 27				
	" Jos Peckles Sons Co	78	4 80				
	" Standard Oil Co	79	3 30				
	" Riverside Tailoring Co	80	34 45				
	" Chas Meis & Co	81	57 30				
	" Cinti Tin & Japan Co	82	169 77				
	" Oskamp Solting & Co	83	11 52				
	" Reinhart & Newton	84	39 20				
	" Henry Strauss	85	33 42				
	" Louisville Tin & Stove Co	86	10 75				
	" Meyer Wise & Kaichen	87	161 96				
	" Louis Stix & Co. 4114.97	88	461 77				
			9364 07				
	J H Jeffries Duplicate issued Mar 15/07	89	139 86				
	J H Jeffries to E Y Begley Duplicate issued Mar 15/07	90	58 50				
6	1900 Logs Geo Hogg to Winchester Bk 8%	91	150 00				
	The Winchester Telephone Co	92	3 30				
	Leases Rufe Shearer to E E Davis	93	15				
	" " " " J D Henkle	94	10				
	" " " " Dan & Sam Tubble	95	15				
	" " James Shearer	96	70				
	" " Rufe McCord	97	15				
	" " Jennie Thompson	98	10				
	Mrs Lucy H Kidd	99	20 00				
	Forwarded,		9870 73				

12 17 18 14

CHECK REGISTER.

1901 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		987073	
Feby 7	F. B. Flemmerfelt	7500	7170	
	A. H. Hampton Cash Pay Roll 530145 Cash Contingency 10000	01	540145	
9	Geo. Monk Jr. to Citizens State Bank	02	10000	
14	Logs Entered over in Spray roll from Bank	03	4970	
	Z. B. Vance	04	100	
	J. H. Jeffries to First State Bank Asheville	05	75	
1900	Loge Cowsade & Co Logs 274857 Acct 6564	06	271421	
	J. M. Bailey to E. Hensley	07	10000	
15 1900	Loge Wm Worten & Jones Acct	08	2637	
"	H. M. Chappell "	09	25147	
"	Peter Wilson "	10	4282	
"	Clarke Cowsade "	11	37860	
"	Wm Shuler "	12	9316	
"	E. M. Wilson "	13	7958	
"	A. J. Lewis "	14	12015	
"	Wagram Timber Co "	15	29727	
"	Peter Lumber Co "	16	76	
"	B. A. Frazier " 174.96	17	31471	
"	Geo Hoge " Co 240.33	18	36529	
"	W. J. Crandell " Acct 954 339.75	19	43541	
"	E. H. & J. B. Holliday " 1527 Co 756.25	20	90901	
"	do do C. G. Boreman "	21	27009	
"	Thos Watts to Jas Watts Acct	22	17128	
"	John Watts " 552.73	23	61489	
"	D. G. Combs " Co 457.91 Void	24	00000	
"	Geo do to W. B. Combs "	25	17865	
"	do do " C. G. Boreman "	26	21687	
"	R. Bates Acct	27	10051	
"	S. B. Stacey "	28	63884	
"	J. D. Stacey "	29	23631	
"	James Stacey "	30	914	
"	E. Hensley "	31	333690	
"	Allen & Fulbe " Co 179.51	32	44258	
"	Archie Bennett Acct 26272	33	113988	
"	L. D. Kelly "	34	28368	
"	Spencer Combs Co	35	7087	
"	W. B. Brashear Acct	36	46986	
"	Bill Brashear "	37	7512	
"	Eli Iron "	38	15008	
"	Grant Iron Co	39	9629	
"	Lige Summer Acct	40	6048	
"	Summer & Brashear "	41	6015	
"	Robt S. Bennett "	42	10132	
"	Combs Bros "	43	16077	
"	A. McArthur "	44	10697	
"	do do to C. Boreman "	45	8000	
"	Cowsade Co " C. G. Boreman Acct 8%	46	15528	
"	Sam Shepherd to S. C. Caldwell Co	47	72246	
"	do do " E. Hensley "	48	26334	
"	do do Acct Co 15149 27795	49	45947	
	Forwarded,		3747947	

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
7083		13717
7116		27628
7179		22481
7350		200
7410		1791
7489	Duplicate issued 3/15/01	13986
7490	Duplicate issued 3/15/01	5850
7492		330
7508		2637
7509		25147
7510		4282
7511		37860
7512		9316
7513		7958
7514		12015
7528		63884
7530		914
7534		28368
7536		46986
7538		15008
7539		9629
7540		6048
7541		6015
7543		16077
7551		4367
7553		6858
7554		12000
7557		500
	Total	411157
	Deposits	3250223
		3671375
	Checks	3430163
		241212
	Dep 3/15 not in	125636
	Bank Balance March 1st 1901	115576

CHECK REGISTER.

1901 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		32479 47				
Feby 15	W. G. Eubank to Citizens Nat'l Bank	7550	100				
	1848 Logs W. S. Wright to W. B. Reedy	51	43 67				
	" " " Mart Wright	52	94 27				
	" " " James Johnson	53	68 58				
	" " " Finley Bentley	54	120 00				
	1900 Logs D. J. Combs Logs 557.73 Log 160.34	55	3290 59 / 71 307				
	" do do Citizens Nat'l Bank "	56	34 57 14 57 13				
23	The Union Assn of Lbr. Dealers	57	500				
27	L. W. Bunt	58	150	34301 63			
March 1	Brought Forward		179940				
4	1900 Logs Eccords Leo Iron 87 0	59	2000	960	Eccords Leo		
	" R. J. Lewis Leo 58370 42735	60	10 20 65	58370 42735	Iron Leo		
5	Gen'l Mt. Ky Tel & Telegraph Leo	61	160				
	Pro. R. Scobee Sheriff Fifth bill in Court of Appeals Reuben Busby cmt	62	61 76				
	J. W. Buchanan	63	75				
	J. M. W. Lepp	64	94				
	Miss Lulalia Bickers	65	35				
	L. W. Osborne	66	50				
	Jno Mann Jr.	67	133 69				
	W. E. Gibbons	68	45				
	R. S. Rood	69	65				
	J. P. Witmer	70	80				
	J. S. Donoe	71	100				
	L. F. E. Hubbard	72	94				
	Anne Warner	73	75				
	S. G. Bowman	74	29 59 98				
	Jas Belcher	75	70				
	J. H. Jeffries	76	88 75				
	L. Hobb Vennicke Leo	77	862				
	Globe Iron Roofg Co	78	1505				
	M. A. Haywood	79	1621				
	L. W. Scrother	80	29 450				
	Dodge Mfg Co	81	45				
	W. B. Sherod	82	9055				
	Perry & Evans	83	1530				
	Frictionless Metal Co	84	1883				
	Peck Williamson Co	85	225				
	L. W. Sullivan & Co	86	1500				
	Kentucky Electrical Co	87	335				
	Coordesman Meyer & Co	88	388 55				
	Standard Oil Co	89	11774				
	Kentucky Lithog. Co	90	100				
	Smith Meyer & Schmier	91	60				
	Henry Disston & Sons	92	120 88				
	Lexington Engine & Saw Mill Wks	93	3087				
	Kesse & Blumm Co	94	965				
	Mechant Pat. Bulley Co	95	102				
	Postal Telegraph Cable Co	96	3445				
	L. & G. Greenwald Co	97	1617				
	Queen City Supply Co	98	17936				
	A. Leschen & Sons Rope Co	99	7043				
	Forwarded,		763516				

CHECK REGISTER.

1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		7435 16	
Mar 5	Phoenix Mfg Co	7600	921	
	Pennsylvania Stationery Co	01	50	
	W B Carpenter Co	02	245	
	Taylor Bros	03	9490	
	Robt Gloon Electric Co	04	40	
	Ohio Knife Co	05	78 20 73	
6	Pro. A B Dixon Clerk Taxation of cost in Reuben Bailey case	06	1540	
	Dodge Mfg Co.	07	45	
	Stat Gaskill Dean & Kite Bros.	08	4341	
	" Indiana Furniture Co.	09	3445	
	" The Akins & Doepke Co.	10	8457	
	" W F McLaughlin & Co	11	5432	
	" Akins & Ott Mfg Co.	12	118	
	" Riverside Packing Co.	13	4050	
	" Askamp Nolting & Co	14	3011	
	" Nichols & Co	15	275	
	" J Lesonne & Co	16	5525	
	" American Steel Roofing Co.	17	369	
	" United Salt Co.	18	12710	
	" Geo F Otte & Co.	19	3435	
	" Watsontown Boot & Shoe Co.	20	819	
	" W A Pugh	21	10604	
	" E L Hughes & Co	22	162	
	" J M McCullough & Sons	23	1420	
	" Louisville Tin & Stove Co.	24	3759	
	" Schatfield & Woods	25	1205	
	" Louis Stix & Co.	26	62495	
	" Shaw & Irwin & Co	27	9895	
	" S P Kerr	28	50507	
	" Armour Packing Co.	29	44262	
	" Graves Kelly & Co	30	41174	
	" Mendel & Co	31	4538	
	" A & A W Sommefield	32	5208	
	" Linde Tin & Japan Co.	33	2963	
	" Meyers Wise & Kaichen	34	5924	
	" Chas Meis & Co	35	2982	
	" Reinhart & Newton	36	2899	
	" Martin & Saven	37	1494	
	" The J Keller Co	38	1250	
	" Kerns & Bahlman Co	39	4351	
	" Jos Peebles Sons Co	40	480	
	" Dow Hayden Grocery Co	41	4763	
	" Bryan Day & Hunt	42	18597	
	" Curry Tevis & Norwood	43	21680	
	" Myers Bros Shoe Co. 3561.59	44	15600 11398 17	
	" W F McLaughlin & Co	45	5413	
	E J Bagley & Chas Jeffries	46	4500	
	Slaughter & Curtis Mfg Co	47	300	
8	Pay Roll A W Wampler cash.	48	537290	
	1900 Log & M Nelson to Citizens State Bank	49	67156	
	Forwarded,		1784176	

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
7083		13217
7176		27628
7179		22481
7512		9316
7566		50
7652		29983
7653		26153
7654		3135
7669		200000
7671		975
7673		10700
7674		425
7675		22000
	Total	371013
	Deposits	3099946
		3470959
	Checks	2576123
		894836
	Dep 3/30 not in	37191
	Bank Balance	857645
	OK.	

CHECK REGISTER.

1900 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		1784176	
Mar	8	1900 Logs Wm Shuster Com	7650	28534	
		" Clarke Counsle "	51	18491	
		" H M Chappell "	52	29983	
		" D B Hopkins "	53	26153	
		" Hughes Morgan "	54	31135	
				189047	
	9	A H Burton	55	746	
		D W Bunt	56	39105	
				189501	
	11	Cap H M Hollingsworth Clerk bill in	57	255	
	12	Supr Court Engrossing trade dollar		100	
		D B Covington D F & A of Lr & N R R	58	17880	
				191335	
		Buckner & Jones	59	250	
	15	1900 Logs A L Stamper	60	10235	
		Ado Riley Maggard	61	41742	
		D G Bowden	62	52793	
	16	S P Witmer	63	40	
				203112	
	18	A. Broaddus Mgr. (Lr Rebates)	64	600	
		1900 Logs Archie Leonett (Clerk)	65	35000	
	19	Wood Thompson	66	15000	
	20	W D Shelton	67	100	
	21	1900 Logs E Hensley to Deb Nat'l Bk	68	1000	
	22	1900 " Evansville Leo (Clerk) 870	69	2000	
		Revenue stamps 150-24		24,1300	
	25	W D Bunt	70	300 —	
		Felt & Sid Washburn bedding 35 Logs	71	975	
		Bond Contr A H Hampton Check	72	1000	
		Office U E Gibbons P. M.	73	10700	
				25531998	
	30	Lee & Baldwin Clerk	74	425	
		Boone & Canwood 2077 bu coal @ 12½¢	75	22000	2576173
		Boone & Canwood #39.62 in cash.			
Apr	3	Cumb Old Ky Telephone & Telegraph Co	76	249	Cash 21534
	5	D G Hieronymous	77	38120	
		Stamps chge D G Hieronymous	78	15094	
		M W Lepp	79	9350	
		John Abner Jr. to Deb Nat'l Bank	80	13136	
		W G Embanks to Deb Nat'l Bank	81	9940	
		W G. Embanks to Check Loc Nat'l Bk	82	5000	
				9388	
	10	Geo Pomeroy & Stationery Co	83	4649	
		" Reidelbach & Sexton	84	3394	
		" Bryan Days & Hurst	85	9565	
		" Shaw Steam Co	86	13978	
		" Berry Finnie & Norwood	87	2029	
		" Geo F Otte Co	88	14889	
		" Union Grain & Hay Co	89	4552	
		" Meyer Bros & Kaiser	90	39579	
		" Smith Fire & Safe Co	91	1678	
		" Marietta Planing Co	92	8122	
		" Jos Peebles Sons Co	93	400	
		" L H Dean & Kite Bros	94	1186	
		" Steamer Bros	95	5395	
		" J W McLaughlin Sons	96	5327	
		" Louis Stix & Co	97	30442	
		" J Keller Co	98	4142	
		" Dow Hayden & Grocery Co	99	11918	
		Forwarded,		2554334	

1900 DATE.		DEPOSIT.	AMOUNT.
May	4	Reynolds R. Co.	25445
		Deb Nat'l #142	380000
	5	J Bartman & Son 22342	17966
		Day Bros	4376
			427787
	6	Check #7581 retd 5422	457
		" " 7611 "	54325
	6	Ford Lr Co	4752
		Scott & Co 6852	31888
		Sanitary Mfg Co	31860
	6	A & E Cash note	15612
	7	Check #7578 retd	1505
	7	S P Graham 399 44	6446
		Globe Roofg Co	33480
			5558875
	8	Treasury Co 52852	29245
		Deb Nat'l Bk	200000
		Sanitary Co	36203
			1087486
	9	M W Lepp	4850
		Trade Dollar	100
	11	L. Bir 6084	55760
			1151220
		Lyon & Son	2052
	12	Deb Nat'l #149	6500
			1503320
	13	Reuhl M. Co	40854
		Bartman & Sons 41	48518
		Lyon & Son 1110	6851
		Lyon & Son	4750
		Florida & Stone	10018
	13	Discount	10534
			2019547
	14	Springfield P. M. Co.	39869
	14	L Lyon & Son	3103
	18	Southern Iron Co	6100
		Ready & Manatee 5416	15149
		Bradenian Lbr Co	32857
			2111645
	19	Treasury Co 14133 90	10913
		Standard Sewer Co.	32254
	22	A & E Cash 41555	5812
		Standard S. Co.	35753
			2299100
	23	Welding Co Co.	35662
	25	Am. Sheet Steel Co	26349
		Louis Bir 5771 99	50850
			2415411
		Deb Nat'l #152	500000
	25	Note C D Russell	29703
	26	F A Lyon & Son 7822	2862
		Ark & Roofg Co	75809
	28	S P Graham 19263	14245
		F A Lyon & Son	5022
	29	Dickerson Bros 97	85445
			3051445
		Am. Express order 1960	1000
		Lyon & Son	10107
	30	Deb Nat'l Co	37191
		Total	3099946
		Checks	2576173
		Balance	523773

CHECK REGISTER.

DATE.	IN FAVOR OF		NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,			25543 4				
April 10	Stone W & Bugh		7700	80 44				
"	" Stone Kelly & Co		01	23445				
"	" Martin & Haven		02	1643				
"	" Acme Arms & Sporting Goods Co		03	935				
"	" L P Handy		04	6900				
"	" Budd Blakeney & Co		05	5100				
"	" Grossman Schleuther & Co		06	7358				
"	" Pratt Food Co		07	2804				
"	" Leonard James & Co		08	4371				
"	" M P Whelan & Co		09	375				
"	" F S Robinson		10	1075				
"	" W P Richardson		11	1250				
"	" Fenwood Shoe Mfg Co		12	67883				
"	" Schuttfield & Woodall		13	3404				
"	" Kaase & Behlman & Co		14	25991				
"	" Ammon Packing Co		15	68304				
"	" S P Ken		16	54956				
"	" Graves Kelly & Co		17	43981				
"	" J. Leonard & Co		18	8895				
"	" Bette M. Furniture Co		19	1400				
"	" Early & Daniel	5023.34	20	7675	59 6 12 3			
Lease	" E Jasper Powell		21	25				
"	" J R Dunbar		22	25				
"	" D H Morgenson		23	50	60 12 3			
1900	Loge W S Wright (Co) to Finley Bentley		24	4873				
"	" " " " " J L Seraft		25	7387				
"	" " " " " Mary Wright		26	1235				
"	" Silas Hammond Assn		27	27974	42 7 12 4 12			
1900	Loge Arch Corbett Assn		28	131577				
"	" Geo Hogg	Co 7612	29	11748				
"	" W L Woodall	Assn 43230 Co 29949	30	93179				
"	" Sam Napier to T. Martin & Co		31	750				
"	" " " " C Beasley "		32	200				
"	" Sam Napier "		33	60719				
"	" C B & J B Holliday "		34	50782				
"	" do do to Trimble Bros "		35	7500				
"	" D J Combs to S B Combs "		36	7985				
"	" D J Combs Assn	37297 27249	37	64546				
"	" W K Collier & Co "		38	54162				
"	" W F Bentley "		39	15928				
"	" Leslie & J R Combs to J R Combs		40	1597				
"	" do do " Leslie Combs		41	1597				
"	" Sam Napier Assn		42	14278				
"	" Allen & Faulkner Co Assn	4478 2551	43	9234				
"	" R Bates "		44	24501				
"	" J L Seraft "		45	10940				
"	" L D Kelly "		46	12453				
"	" Spencer & Combs Co	30884 29702	47	60586				
"	" J D Stacy Assn		48	24003				
"	" Wm Kelly "		49	7926				
	Forwarded,			1387833				

CHECK REGISTER.

1904 DATE.	IN FAVOR OF		NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,			1387833	
April 10	1904 Edgar Clark Econole	Com	7750	5310	
	" J M Muncy	"	51	2364	
	" E Buckley &	" Co 60894 91095	52	700040	
	" Eli Elson	Com	53	5397	
	" R McEntire to W B Mills	" Not	54	4000	
	" Lige Summers	"	55	15059	
	" Robt A Leonett	"	56	50000	
	" B S Blanton	Co	57	2723	
	" Ransom Turner	Com	58	27866	
	" Jas A Brashear	"	59	17467	
	" Robt Bates	"	60	16044	
	" J M Wright	"	61	9625	
	" E L Leonett & J A Combs to J A Combs		62	67851	
	" do do do E L Leonett.		63	67851	
				2197853	
	Miss Bonnie Gibbons		64	7690	
	Jno W Buchanan		65	75	
	Miss Eulalia Bickers		66	35	
	L W Alston		67	50	
	Arnold Gibbons		68	45	
	R S Rood		69	6172	
	S P Witmer		70	6092	
	J L Domoe		71	100	
	L F & Co Hubbard		72	94	
	Anse Warner		73	75	
	L G Bowman		74	129760	
	Jas Belcher		75	70	
	J W Jeffries to First State Bank		76	23017	
	Scott & Co		77	588	
	M A Haywood		78	8662	
	G W Strother		79	300	
	H L Shuve		80	7535	
	Lehman W Moore Oil Co		81	411	
	G W Sullivan & Co		82	27348	
	Winchester Telephone Co		83	513	
	Kentucky Electrical Co		84	753	
	L N Wassenbochr		85	6009	
	Greg & Wright & Son		86	254	
	Woodsmans Mfg Co		87	49	
	Standard Oil Co		88	9506	
	Kentucky Lithographing Co		89	896	
	Smith Meyer & Schulin		90	1176	
	Henry Deaton & Son		91	140021	
	Lexington Engine & S. Mill Works		92	441	
	Wishart Pat Pulley Co		93	196	
	Postal Telegraph Cable Co		94	6714	
	Wayland Mfg Co		95	3000	
	Bradford Belting Co		96	4675	
	Linden Lumber Supply Co		97	20809	
	Phoenix Mfg Co		98	735	
	W B Meuchon & Co		99	1750	
	Forwarded,			2656378	

1904 DATE.	DEPOSIT.	AMOUNT.
April 1	Balance	573873
	Lyon & Son	4989
2	Rosser Son & Co	44353
3	Day Bros Lbr Co 182.52	4392
	Rosser Son & Co	13891
4	Wheeling Corrug Co	74055
5	Ford Lbr Co	14331
	Jenkes Lbr Co 419.24	41893
	W W Leffler	5600
6	Standard S.M. Co 578.45	78915
	Bray #70862	50000
6	Mer ch #7795 retd	738
8	Webster Wilder & Co 357.84	39471
	Bayless Fruit Co	5716
		1301764
9	L D McCullom	1470
10	Bay #8375 502.25	50000
	J W Strother	2375
11	Am Sheet & Co #77.25	109
	Ohio Johnson & Co	27889
		1813 5019
12	S M Brent	2883
	Lehman Natl #156 1000.00	10000
13	Southern Lbr Co	7404
	Rendle Mill M. Co 22.50	1480
		2855 594
15	Romes Sawyer	40000
	J R Whiteley 7220.44	5214
	Chesapeake Co	35683
16	Dale Supreme & Co	1405
	M S Leffler 867.23	37207
	Sanitary Mfg Co	35534
		3707433
19	Brady & Shumate 1173.31	34093
	P Saberer & Co	2851
	Williamson Mfg Co	47730
20	Standard Sanitary Mfg Co	35316
20	Our check retd #7573	5000
22	Jeffersonville Ca. Co.	28862
	Young & Beach 416.62	9675
	Thos L. Lockett	3170
24	Rendle Mfg Co	25685
26	Sanitary Mfg Co	33310
		5902184
27	Check #7531 retd	1084
	Rosser Son & Co 597.43	33703
	Young & Beach	26060
28	Guier & Co	100
	J Wilson Jr. 1774.93	46401
	Sanitary Mfg Co	37440
	Rosser Son & Co	27845
	Payne & Rodgers	55747
	Total	4198962
	Checks	3556384
	Balance	342578

3 13 14 13 11

CHECK REGISTER.

1901 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		26563 78				
April 10	W B Carpenter Co	7800	425				
	Littleford Bros	01	3393				
	Post Gloor Electric Co	02	980				
	Ohio Knife Co	03	1249				
	Phoenix Mfg Co	04	338				
	Bradford Belting Co	05	913				
	Remit for Stamps 1st 500 stamps Co. 344.73		2611 3 42 6				
	1900 Logs R. J. Lewis to First State Bank Ann 143.00	06	787 73				
	" Peter Nelson "	07	544 11				
	" Hughes Morgan "	08	4445 64				
	John Abner Jr.	09	5000				
	B F Rood	10	2500				
	1900 Logs B Frazier	11	1648 87				
11	F W Lyon & Son	12	4989				
	1900 Logs Grant Ison to Winchester Bank	13	25000				
	1901 Logs Stamper & Son Co) 8%	14	450				
	Pay Roll to A H Hampton Cash	15	5470 50				
			3501 78 17				
15	Cross Entry Judge J H Evans Mill Weather	16	605				
	Exp. Expenses of A H Hunter Co. ck.		60				
	J. F. Abner	17	2500				
	1900 Logs Harrison Combs	18	6354				
	J D Brannans	19	3775				
	J B Jeffries to First State Bank	20	40000				
	B F Rood	21	300				
	B W Burt	22	135				
			3409 56 1				
22	A H Hampton Cash for Jno Abner	23	5000				
	Jno Abner to Citizens Nat Bank	24	5000				
	1900 Logs E Hensley to B F Curtis Cash.	25	1000				
	E K Applebaugh Hay - Fraser.	26	1000				
	H M Frazer	27	3741				
23	James T Boggs	28	2500				
	B B Shreve	29	100				
24	J P Ryaker Agt Insurance Co.	30	1197				
	Refin chgs on bills purchased 1897 Co ck #16911-916		43				
	J K Worden Trust Agt. Error in Int on car D+0514	31	1082				
	holiday chgs on Jewelry Bank		10				
25	Miss Bess Hodgsdon	32	300				
			3503 90 7				
27	H B Hawkins	33	2477				
29	B J Bowman to Cit Nath Bank	34	400				
30	Cross Entry A H Hampton Cash	35	100	38563 84			
May 1	Delay Entry Labor State Co	36	2971 1				
2	W G Eubank to Cit Nath Bank	37	100				
	B B High & Bro	38	70707				
3	Sherman Staffin	39	3725				
	Jno Abner Jr. to Cit Nath Bank	40	100				
	Postal Telegraph-Cable Co. Sundry	41	2707				
	Ind Sty. Telephone & Telegr. Co	42	178				
4	1900 Logs D Y Combs to Winchester Bank 8%	43	1500				
6	Miss Bonnie Gibbons Cashier chgs on Wayne & Rogue ck	44	35	54			
	J W Buchanan	45	75				
	M W Lepp	46	94				
	Miss Edalia Bickus	47	40				
	L B Osborn	48	50				
	A E Gibbons	49	45				
	Forwarded,		31093 4				

CHECK REGISTER.

1901 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		3109 34				
May	6	R S Rood	7850	65			Checks Outstanding	
		S P Witmer	51	78 44		7083		132 17
		J L Domoe	52	100		7653		261 53
		F E Hubbard	53	94		7724		48 23
		Anse Warner	54	75		7727		79 74
		Jas. Belcher	55	70		7736		79 85
		Otto Schupp	56	1147 00		7740		15 97
		Pay Roll A H Hampton Cash	57	4738 78 / 7189 55		7741		15 97
		S W Burt	58	100		7745		109 40
	10	Coller chgs on Day Bros check / 1900 Logs Geo Hogg to S B Dishman order 8%	59	10 / 233 02		7749		79 26
		Leases Jackson Epperson	60	25 00		7756		50
		Queen City Supply Co	61	298 82		7757		27 23
		M A Hayward	62	84 04		7760		16 04
		H L Shreve	63	120 55		7762		67 81
		Lexington Engine & S Mill Works	64	11 27		7807		544 11
		R R Scobee & Son	65	71 44		7816		6 05
		W B Carpenter & Co	66	6 61		7832		300
		J H Jeffries to First State Bank	67	470 81		7833		24 77
		Kentucky Electrical Co	68	17 62		7835		100
		Greg S Wright & Son	69	1 20			Total	1958 13
		Cordesman Meyer & Co	70	60			Deposits	41989 62
		Standard Oil Co	71	87 41			Total	43947 75
		Kentucky Lithographing Co	72	23 02			Checks	38563 84
		Smith Meyer & Schurier	73	17 39		Bank Balance May 1st		5383 91
		Henry Dixston & Sons	74	249 04			O.K.	M W Pepp
		Medart Patent Pulley Co	75	2 89				
		Postal Telegraph-Cable Co	76	97 89				
		Goff Mfg Co	77	71 08				
		Dunker Davis Co	78	90 00				
		The Werner Co	79	16 33				
		Taylor Bros	80	43 05				
		E L Atkins & Co	81	57 97				
		L H McCammon Bros	82	20 78				
		J R Mills' Sons	83	6 61				
		Post-Glover Electric Co	84	10 81				
		Missouri Belting Co	85	52 87				
		Store Alms & Doepke Co	86	2001 17				
		" Wiehls Soap Co	87	15 10				
		" S J Stevens & Co	88	33 48				
		" Brown Shoe Co	89	116 05				
		" L P Heardy	90	9 00				
		" Chas Meis & Co	91	383 88				
		" S P Kerr	92	558 54				
		" W A Pugh	93	75 80				
		" Anchor Buggy Co	94	53 00				
		" Geo H Dean & Kite Bros	95	21 17				
		" Budd Blakeney & Co	96	93 12				
		" J Levenone & Co	97	94 10				
		" Stone Kelly & Co	98	34 75				
		" Graves Kelly & Co	99	622 45				
		Forwarded,		6399 83 / 18328 16				

CHECK REGISTER.

1900 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1832816	
May 10	Stow Schatfield & Woods	7900	3279	
"	" Kruse & Dahlmann Co	01	5440	
"	" Foster Stove Co	02	1332	
"	" Kahn Feldheimer & Co	03	9582	
"	" Louis Stix & Co	04	19449	
"	" Henry Strauss	05	5264	
"	" Foxwood Shoe Mfg Co	06	1470	
"	" Askamp, Holtberg & Co	07	917	
"	" Strauss Bros	08	5390	
"	" Henry Finnie & Norwood	09	37228	
"	" Dow Heavy Gen Grocery Co	10	3494	
"	" Union Grain & Hay Co	11	1733	
"	" J M McCullough's Sons	12	2415	
"	" H F Heaney Vehicle Co	13	498	
"	" Shaw Grain & Co	14	45818	
"	" Frankfort Chair Co	15	24	
"	" Early & Daniels	16	8390	
"	" Anderson Packing Co	17	61796	
"	" Armour & Co 6509.97	18	23941	
	W G Ambauk to Black & Stall	19	7801	
	Coffin chgs on forging check		208 04	
13	Jno Abner Jr to A H Hampton Cash	20	200	
14	1900 Logs Peter Wilson	21	26209	
"	" W M Chappell	22	8917	
"	" L B Hoskins	23	37348	
"	" Hughes Morgan	24	10994	
15	L F Rood	25	2500	
	Coffin chgs on Stanley Stone check		2185	
18	Lewis Cauley & Co Subscrs	26	12500	
	Postage Stamps		32	
	W G Ambauk to A H Hampton Cash	27	600	
20	L W Burt	28	12932	
	1899		100	
	1900 Logs Grand Scow 4000 46400	29	500	
"	E C Comstock J R Combs to J R Combs	30	956	
"	do do " E C Comstock	31	956	
"	" J M Wright	32	4813	
"	" A L Stumpf	33	5926	
"	" Logs Scammon	34	9012	
"	" Allen & Faulkner Acct 164.05	35	7368	
"	" Spencer Combs (Co) 50.00	36	21405	
"	" Delay City Lbr & Stave Co	37	9301	
"	" Nora Kelly Acct Stacy 177.42 3.12	38	18054	
"	" Leslie & J R Combs to Leslie Combs	39	2010	
"	do do J R Combs	40	2010	
"	" Archie Comstock	41	400	
"	" Bargis & Hensley Sundry	42	746	
"	" Elijah Roberts "	43	563	
"	" James Stacey "	44	7978	
"	" R. McEntire "	45	3005	
"	" Thos Watts "	46	6445	
"	" R D Davis "	47	268	
"	" John Watts "	48	307	
"	" W M McEntire	49	9620	
	Forwarded,		2423247	

DATE.	DEPOSIT.	AMOUNT.
May	Balance	342578
1	Cynthiana Lbr Co	2627
	Gibson L. Mfg Co 957.19	33569
	Lexington Co	31800
	Schmidt Lbr Co	27173
2	Day Bros Lbr Co	4369
3	Keyless Fruit Co	2510
	Ford Lbr Co	1723
	Ford Lbr Co 770.30	12936
	A & E Lease	9086
	Louis Bir	46832 50775
6	Hay #0743	500000
	Lugo Fruit Co	5316
	Krone & Co 852.52	85275
	J A Cox & Co	19319
	Standard L. M. Co	19349
7	A Wanner	7500
8	Akron Lbr Co	107910 39297
	M. W. Lyon 447.97	5400
9	Sanitary Mfg Co	37551
11	Cynthiana Lbr Co	115535 18958
	B. Disston & Son 434.05	23792
	D B Black	1175
13	Stair & Son	31936
	Rankl Mfg Co 576.29	12813
	Meda & Stone Co	14880
17	Rankl Mfg Co	1259387 23472
	L B Hall 1023.72	1000006
18	Academy Co	2782925 46993
	J H Jeffries	18680
	Meda & Stone 5199.73	31361
20	E C Roberts & Co	44943
	Ledger Bros 706.20	25747
21	Lyon & Son	14064
22	S P Graham	2873152 37273
	Jno Bartman & Sons 1016.89	49210
	Rankl Mfg Co	15166
23	Romeo Savings Bank	1764
	J A Jamie 758.00	30745045
24	Day Bros Lbr Co.	31555
25	Hay Open	10000
	D Combs 10007.50	750
27	Sanitary Mfg Co	54520
	Wolston & Holden	39070
	Romeo Lumber Co 1394.29	569
	Louis Bir	45340
30	A Gebhart & Co	4708445 40886
31	E J Comstock.	47771
	Deposits	4297105
	Checks	4143253
	Balance	153892

CHECK REGISTER.

1901 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		24232 47				
May	20	1900 logs S Napier (Co) to C G Bowman	79 50	272 70				
		" do " " Robin Leonett	51	226 00				
		" do " " A H Hargis & Co	52	100				
		" W G Caudill Co 83.25 Own 201.16 Sunday 7.51	53	291 92				
		" E Hensley Co 74.15 Own 97.00 Sunday 241.93	54	1286 08				
				26409 17	1058 61	1900	logs E H & S B Holliday	
		" Sam Napier 8%	55	1500	375 49	1899	logs E H & S B Holliday	
		E H & S B Holliday 8%	56	1600	146 80	1899	logs S B Holliday	
					19 10	1898	logs S B Holliday	
		C G Bowman	57	572 32				
				30081 49				
		1900 Logs Russell & Kennon	58	24 05				
		Revenue Stamps 200-1¢		2 00				
	25	F A Lyon & Son ret. prem on Manchester	59	140 64	125 47	Insurance		
					15 17	Store		
	27	C F Rood	60	35 00			Checks Outstanding June 1st/01	
		Cross Entry Ford Supply Co	61	2 00		7083		132 17
	28	1900 Logs E Hensley to Cit Natl Bank	62	40 00		7740		15 97
		C G Bowman " " " "	63	2 00		7749		79 26
		Jno Abner Jr " " " "	64	5 00		7921		262 09
		Sid Winburn	65	31 35		7922		89 17
		do do " Chas Wood	66	15 60		7923		373 48
		do do " Jno Warner	67	2 00		7924		109 94
				35232 13				
		1900 Logs Eversole & Co (Own) 8%	68	60 00		7929		5 00
	31	J H Jeffries to First State Bank	69	200 00	41432 13	7930		9 56
June	1	Peters Lbr Co. Stray Logs I&C 129 P&C 35.18 1900 Logs Stray ap 185.43	70	221 90		7931		9 56
		S H Nigh & Bro	71	7204 67		7932		48 13
		J A Fry & Egan Co	72	1068 20		7933		59 26
		Gel. Old Ky. Telephone & Telegr. Co	73	2 14		7934		90 12
	4	Bonne Gibbons	74	35		7936		214 05
		J W Buchanan	75	70 65		7938		180 54
		M W Lepp	76	52 25		7939		20 10
		Eulalia Bickers	77	40		7940		20 10
		L H Osborne	78	50		7943		5 63
		W Z Eubank	79	91 92		7944		79 78
		B E Gibbons	80	30		7945		30 05
		R S Rood	81	65		7946		64 45
		S P Witmer	82	80		7949		96 20
		J C Donoe	83	1 00		7953		291 92
		F E Hubbard	84	94		7959		140 64
		Anse Warner	85	75		7960		35 00
		C G Bowman	86	1 25		7965		31 35
		James Belcher	87	70		7966		15 60
		J G Strait & Son	88	16 16		7967		2 00
		M A Heayward	89	165 06		7968		60 00
		H C Skeen	90	407 20		7969		2 00
		Lease Anderson Bowling	91	10 00			Total	9206 12
		Mrs Lucy H. Kidd	92	5 50			Deposits	42971 05
		Genl J A Shirley Staffin bill	93	25 00				52177 17
		" D J Williams " "	94	38 35			Checks	41432 13
		Queen City Supply Co	95	68 96				10745 04
		Perry & Evans	96	2 65			Dep 5/31 not in	477 71
		Cling-Surface Mfg Co W A Mathews & Bro	97	17 15			Bank Balance 6/1/01	$10267 33
		Lexington Engine & S Mill Works	98	57 23				O.K. M W Lepp
		R P Scobee & Son	99	65 66				
		Forwarded,		10354 65				

CHECK REGISTER.

1900 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1035465	
June 4	W B Learyetta Co	8000	73	
	Otto Schupp	01	53777	
	Londesman Meyer Co	02	676	
	Standard Oil Co	03	11857	
	Ky Lithographing Co	04	1544	
	Henry Disston & Sons	05	3700	
	E C Rich & Son	06	14700	
	J H McGowan Co	07	196	
	Kunze & Bahlman Co	08	490	
	W W Keeste Co	09	5873	
	Republic Iron & Steel Co	10	4515	
	Bradford Belting Co	11	11790	
	W B Meuchon Co	12	292	
	Mc Kean & Spiegel	13	5660	
	E B Atkins & Co	14	2966	
	Missouri Belting Co	15	5709	
	Ohio Knife Co	16	3505	
	Postal Telegraph-Cable Co	17	4648	
	1900 Gage Mfg City Ltr & Stave Co	18	1173336	
	Jno Woods Jr Co & B Hampton Cash	19	23708	
5	J H Jeffries to First State Bank	20	300	
	Keen Mohair Mfgr Co	21	3385548	
"	Meyer Bros Drug Co	22	7720	
"	Light & Wertheimer	23	3739	
"	L P Hardy	24	2159	
"	Geo F Bliss Co	25	7150	
"	Indiana Furniture Co	26	7664	
"	M A Hanna & Co	27	5528	
"	Nichols Co	28	2815	
"	Foxwood Shoe Mfg Co	29	24	
"	A & H Sonnefield	30	16160	
"	Pennsford Stationery Co	31	15833	
"	J Patterson & Co	32	2130	
"	Chas Meis & Co	33	2150	
"	Louis Stix & Co	34	7485	
"	S P Kerr	35	49771	
"	Armour & Co	36	43535	
"	Smith Tim Japan Co	37	30873	
"	Strauss Bros	38	7135	
"	Armour Packing Co	39	6331	
"	Early & Daniel	40	25056	
"	Budd Blakeney & Co	41	5850	
"	Henry Tevis & Foxwood	42	8730	
"	H F Keany Vehicle Co	43	19342	
"	Jos Rubbe Sons Co	44	3917	
"	J Leeroux & Co	45	738	
"	J M McCullough Sons	46	15957	
"	Alexander Belting Co	47	486	
"	W F Stanage & Co	48	3309	
"	Grossman & Schleuther Co	49	5504	
	Forwarded,		745	
			1570055	

1900 DATE	DEPOSIT.	AMOUNT.
June 1	Balance	153892
1	Bay Ofc # 0745	5000
3	Keeney Co	19259
	Bayliss Co 2243 21	1760
	Sanitary Co	29970
4	Ford Ldr Co	13389
	Scott & Co 5459 64	37575
	Bay # 0746	500000
5	E Roberts & Co	1424177
	Am. Roofg Co. 1195 21	79777
	Bartlett & Son	34399
6	Wolston & Wilds	5345
7	Farris Ldr Co	22218
	Sanders Cursor Co 1044 72	24576
	Denning & Thompson	250
8	Dahlmeier Bros	54851
10	Rosen, Son & Co	31859
	Rosen Son & Co 9696 69	37089
	Farris Ldr Co	30023
	Chas Mott #177	5755
		8500
11	Bayless Fruit Co	1308
	Globe Roofg Co	29514
	McLauchlan Bros 742 73	14035
	Bk # 5006 rctd	14700
	Dahlmeier & Co	14716
12	Arndt Mfdg Co	44000
	J R Jarvis 1135 45	53673
	J & W McDaniels	16172
13	St Louis Comm Co	21550
	Rosen Son & Co 1155 29	21721
	Francis Schmieder & Co	27295
14	Louisville Fruit Co	13271
	Farris Ldr Co 363 87	23116
15	Scott & Co	14983
	Dopp & Son 412 95	26312
17	Keeney Co	34901
	P Smith & Sons 4447 55	36105
	Dahlmeier Bros	13174
	L L Morgan	46462
19	Thornton Bros	33587
	Dickinson & Co 793 44	14769
	Farris Ldr Co	100
	A Lichtman & Co	30888
19	B & K Shoe Mfg Co	34125
20	Keeney Co	75777
	Schieber & Co 1320 79	29252
	Robinson Remy Co	27050
21	Porter Bros Mfg Co	12054
	Forwarded	3755597

CHECK REGISTER.

1901 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1570055	
June 5	Louisville Tin & Stove Co	8050	1960	
	E L Vaughan Co	51	348	
	Mendel Co	52	4405	
	Berry Strauss	53	1176	
	Mendel Berman Co	54	1692	
	Lexington Railway Co	55	3575	
	Bolton Shoe Co	56	7530	
	Kenny Bahlman Co	57	10982	
	Shaw Irwin Co	58	16824	
	Chatfield & Woods	59	6048	
	Martin & Williams	60	2987	
	Stout Kelly Co	61	11740	
	Graves Kelly Co 4194.95	62	40571	115539
			167989 3	3012
6	Peters Lumber Co Loan	63	11319	1821
	Magann Gaske Lbr Co	64	12975 0	2838
			1820 19 2 2	6540
7	Pay Roll W H Hampton Cash.	65	834950	
8	Cent. & S. F. Comm. telephone to Richmond	66	35	
	1900 Loan W. J. Roberts Co	67	13346	
			2 6 2 9 2 9 3	
11	E & B Rick Co	68	13500	
12	Asst. P. P. Scuba & Son	69	50	
	1901 Loan Geo. W. Morgan 8%	70	400	
	Asst. Reuben Bailey	71	900	
	" H. B. Faulkner	72	500	
			2 7 2 4 2 4 3	
	Genl. Mrs. Bettie Johnson	73	5755	
			2 7 2 9 4 7 5	
14	Lessee Equity L & E Gibbons for Cash	74	20000	
17	Jno. Abner Jr. to W H Hampton Cash	75	500	
18	1899 Loan Spencer Combs 99 Loan 530 – 1900 Annuity 44	76	558	
	Lee Kelly 1900 " 5271 1900 " 5453	77	11148	
	1900 Loan James Bowman	78	5274	
	do E Beasley	79	63348	
19	L G Bowman	80	32060	
			2 9 1 1 8 5 6	
20	W. J. Earbank to W H Hampton Cash	81	10570	
22	1900 Loan E M Wilson	82	100	
	Asst. J. H. Bach in Taylor Circuit suit	83	800	
	J. R. Bateman	84	3000	
24	L W Burt	85	5000	
27	1900 Loan Jackson Duff	86	2726	
	" Ransom Tinner	87	3600	
	" B F Lewis	88	7500	
			2 9 5 1 5 0 8 2	
28	" Eversole & Co	89	2000	
	" John E White	90	3258	
29	Lessee Equity Mrs Florence Howard 1347.75	91	10000	
30	L W Burt Repn Loan 350.00	92	171778	3340118
July 1	Legal Adv. Key. Tel & Tegr. Co	93	293	
	Lessee Equity W H Hampton Cash	94	40000	
	" " W H Hampton Cash	95	20000	
	F E Hubbard	96	4806	
			1 5 0 9 9	
6	1900 Loan Ben Musher	97	100	
	Asst. E. B. Thorpe Jr. Letter J. W. J. Fitzpatrick	98	140	
8	L O Bateman	99	6774	
	Forwarded,		870013	

DATE.	DEPOSIT.	AMOUNT.
June 27	Forwarded	3755597
27	Louisville Lbr Co	87651
	Reynolds Mdg Co 908 51	173951
	Dahlmeier Bros	13789
	Scuba & Sons	50933
24	Sanitary Mfg Co	43018
27	Lebanon Lbr Co	93351
	Duplicate Bros 717 51	38423
	L W Burt Co	23998
28	Sanitary Mfg Co 39 1 1 2 5 3	89136
	Louisville Pavilion Co 1769 41	37805
28	L W Davies note	30589
1900	Loan J. Yeuell & Co 1056 44	21121
1900	Loan Smith	
1901	Stamps Typ. Mdg Co	38552
1900	Stamps	
	On account Davis note	42920
	Deposits	4702367
	Schecks	3340118
	Balance	862249

Schecks Outstanding

7053		13617
7971		26209
7930		956
7938		18054
7940		2010
7944		7975
7953		29192
7991		1000
7992		550
8076		558
8078		5274
8082		100
8086		2726
8087		3600
8088		75
8089		2000
8090		3258
8091		100
8092		171775
	Total	513860
	Deposits	4702367
	Total	4716227
	Schecks	3340118
		1376109
	Deposit 6/29 not in	40664
	Bank Balance	1335445

O.K. W H H

CHECK REGISTER.

DATE 1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE 1901	DEPOSIT.	AMOUNT.
	Brought Forward,		820 13				
July 8	C G Bowman	8100	183 80		July 1	Balance	862249 ✓
	Miss B. Gibbens	01	40		2	Brains Sons & Co note	33225 ✓
	J W Buchanan	02	75		2	E Roberts & Co	60795 ✓
	M W Lepp	03	91 65		3	Wildberg & Son 302 52	12141 ✓
	E. Bickers	04	40			C J Comstock	18116 ✓
	L H Osborne	05	50		3	Sanitary Mfg Co 956 41	33773 ✓
	Jno Abner Jr.	06	251 88			Louis Bir	37245 ✓
	Arnold Gibbens	07	45			Dayton L & Mfg Co	24623 ✓
	R S Rood	08	60		5	Nicola Stone & Mfg Co	52571 ✓
	J C Donoe	09	100		6	Ford Lbr Co 177 21	11347 38 / 7298 ✓
	F E Heubbard	10	45 94			Ford Lbr Co	10423 ✓
	Anse Warner	11	69 56		8	St Louis Corrng Co.	118 ✓
	Jas Belcher	12	70		9	Mengle Jr & Bro Co	103788 ✓
	J H Jeffries to First State Bank	13	239 90		10	C L Monger 715 72	46572 ✓
	Stone Frankfort Chair Co	14	218 26 / 2 75			C W Burt	250 ✓
	" Martin & Williams	15	31 15		11	H Lee Upton 667 11	13279 37 / 7888 ✓
	" Graves Kelly & Co	16	303 90			A E Carse	26305 ✓
	" Chatfield & Woods	17	40 14			Wheeling Corrng Co	32518 ✓
	" Lexington Railway Co	18	114 75		12	Wm Curran 1391 77	7428 ✓
	" Jos Peebles Sons & Co	19	4 80			Reuhl Mldg Co	99020 ✓
	" Mendel Bernen & Co	20	8 46			J P Allen Jr	32729 ✓
	" W A Shaw	21	11 91		17	Dayton Lr Co 6117 19	15338 25 / 10903 ✓
	" Grossman Schleuther & Co	22	1 47			Gebhart & Co	31292 ✓
	" M A Hemt & Co	23	12 00			J Wilson Jr.	45802 ✓
	" Cinti Tin & Japan Co	24	23 34			L C Hay	5000 ✓
	" Strauss Bros	25	34 94			Duhlmeier Bros	15284 ✓
	" J Leverone & Co	26	110 69			M W Lepp	4475 ✓
	" S P Kerr	27	519 27			M W Lepp	3963 ✓
	" Armour & Co	28	441 33		18	Schneidler & Co 14864 78	21455 44 / 14684 ✓
	" Shaw Irwin & Co	29	483 08			Standard Co.	616 ✓
	" Bradford Belting Co	30	8 19			C E Wood	100 ✓
	" Jos Lay & Co	31	2 00			Brown Egge Co	7261 ✓
	" Geo F Otte Co	32	1 68			Romeo Saogs	14638 17 ✓
	" Henry Strauss	33	11 76			Our ck# 8216	33924 ✓
	" J W Parrish & Son	34	1 50			" " #8199	26662 ✓
	" Early & Daniels	35	132 85		22	Creamery Co 10583 53	36926 08 / 460641 ✓
	" Pomsford Stationery Co	36	24 76			C L Monger	44029 ✓
	" Louisville Tin & Stove Co	37	3 92			D B Logan	3500 ✓
	" Curry Tunis & Norwood	38	37 20			S Wildberg & Son	10353 ✓
	" H T Hearsey Vehicle Co	39	21 59			Railway Clearg Assn	7372 ✓
	" J M McCullough's Sons	40	6 30			Heay # 22096	500000 ✓
	" American Steel Roofg Co	41	8 11			Globe Roofg Co	32458 ✓
	" Chas T Mosler & Co	42	25 73		22	Moore Lbr Co note	34390 ✓
	" Sanford Stores & Warner	43	7 91		22	Our ck# 8250 retd	7653 ✓
	" Alms & Doepke Co	44	659 49		22	Chase Natl #179	47930 04 / 1000000 ✓
	" W J Hughes & Co	45	18 94		23	Moffett & Williams 625 91	49052 ✓
	" E L Hughes Co	46	31 67			Duhlmeier Bros	13539 ✓
	" Armour Packing Co	47	250 13		24	Beckner & Jouett	11950 ✓
	" Kruse & Bahlman Co	48	111 52		24	Hildreth & Martin 222 52	17452 ✓
	" G Struve & Sons 3510.73	49	1 50			Chas Williams	4800 ✓
	Forwarded,		5693 59			Forwarded	5889797 ✓

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
1897	Brought Forward,		569359				
July 8	Queen City Supply Co	8750	34263				
	Taylor Bros	51	1790				
	The Winchester Snow	52	621				
	American Steel Roofing Co	53	868				
	The Globe Varnish Co	54	294				
	M A Hayward	55	12859				
	Dodge Mfg Co	56	4647				
	H L Shiver	57	34999				
	Perry & Evans	58	1000				
	Medart Pat Pulley Co	59	511				
	J A Woods Machine Co	60	998				
	Detrifid Wheel Co	61	486				
	The Paris Milling Co	62	1340				
	Smith & Kind	63	1575				
	W E Caldwell Co	64	2600				
	Lexington Engine & Mill Works	65	30576				
	Otto Schupp	66	14050				
	W B Carpenter Co	67	208				
	Kentucky Electrical Co	68	784				
	Coordesman Meyer Co	69	475				
	Standard Oil Co	70	21178				
	Kentucky Lithographing Co	71	4331				
	Smith Meyer & Schmidt	72	2352				
	Henry Disston & Sons	73	2150				
	Postal Telegraph-Cable Co	74	7375				
	Kuhn & Bachman Co	75	9834				
	Graves Klussman & Co	76	400				
	Bradford Belting Co	77	5113				
	L & E Greenwald Co	78	635				
	Stearns Mfg Co	79	500				
	Wheeler & Phillips	80	350				
	Phoenix Mfg Co (Mfg Co J H Buchanan 441 250)	81	916				
	Goff Mfg Co	82	2047				
	Henkel & Davis Co	83	9000				
	Pomeroy Stationery Co	84	21				
	Northampton Emery Wheel Co	85	30				
	The Werner Co	86	2376				
	W C Sloan & Spiegel	87	91279				
	E & A Atkins & Co	88	21285				
	Post & Glover Electric Co	89	306				
	Missouri Belting Co	90	5476				
	Ohio Knife Co	91	1176				
10	Prov. Winchester Snow Sup. 7/1 (Accepted Draft Co)	92	1170				
	1900 Loge & Beasley to Cert Nat'l Bk	93	1000				
	A H Hampton Cash (Pay Roll 667460 Extra Envelopes 10000)	94	677460				
12	W L Carbaugh	95	20000				
13	D Isaacs Co to J P Rucker Agt.	96	9864				
16	Cash Mrs Bettie Johnson (Commissions to 5/14)	97	3300				
	W Lee Upton (Gas House # 4 20 6616 12772 6052)	98	7888				
	1895 Loge Sam Napier (Com 20610)	99	2661				
	Forwarded,		1751677				

CHECK REGISTER.

DATE 1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1751677	
July 16	1895 Loge A A Allen (Co)	82 00	30883	
"	" do do " to L G Bowman	01	14140	
	1899 " do do Com 50991 18647	02	69638	
"	R. Bates "	03	90532	
"	W F Bentley "	04	20854	
"	D. G. Combs Co.	05	27604	
"	Geo Hogg Co. to C & G Bowman Co 14955	06	20271	
"	do do to Dunsdon Com 1247	07	162705	a/c Roberts & Hogg
"	Grant Lyon "	08	906	
"	J. J. Lewis "	09	22705	
"	Sam Napier " Co 551.85 59662	10	144847	
"	do do to E Bewley	11	102720	
"	do do " " W H Miller	12	23365	
"	Jas Stacey Com	13	1192	
"	John Watts " Co 74007 196037	14	260039	
1900	Loge Allen & Faulder " Com 40284 26524	15	66808	
"	R Bates "	16	33924	
"	W F Bentley "	17	10860	
"	Spinner Combs Ell.	18	22542	
"	Buck Leonett Com	19	14062	
"	W K Collier Geo "	20	35158	
"	W G Caudill "	21	32795	
"	D G Combs Ell Com 30.80 44175	22	47255	
"	E Bewley " Co 3900.80 30200	23	420620	
"	E H & H B Holliday Ell Com 1.65 12740	24	14405	
"	do do to C & G Bowman Com 20642 Co 30147	25	50789	
"	H B Marcum Com	26	2760	
"	Sam Napier Com	27	4337	
"	Peters Lbr Geo "	28	12715	
"	S B Stacey "	29	62890	
"	John Watts "	30	118293	
"	Thos Watts "	31	80172	
"	Sam Napier Com to C & G Bowman for H H Smith order 1899 Hogg	32	22166 3461859	
R G Dun & Co	Geo Roberts Hogg order Geo Hogg	33	2494	
17	B F Rood	34	244539	
	Geo Entry B H Hampton Cash	35	20000 3728892	
18	Brown Ford Supply Co bill	36	5760	
	1895 Loge Sam Napier	37	50622	
	do do do to P W Hallin	38	71600	
	1900 Loge Robt Bates	39	14273	
19	Evansdale & Co	40	1149156	
	1899 Loge Bagley & Napier Com Evansdale & Co	41	27278	
		42	38200	
	1899 Loge R J Lewis Com Co 15929 60196	43	76175	
"	C M Wilson Com	44	44001	
"	Peter Wilson "	45	16470	
	1900 Loge R J Lewis Co 118222 Com 105560	46	226752	
"	Clark Evansdale Co 13558 Com 71037	47	84895	
"	Noe Thacker "	48	17457	
"	Peter Wilson "	49	6899	
	Forwarded,		5462850	

DATE 1901	DEPOSIT.		AMOUNT.
July 24	Brought up		5889797 ✓
24	J W Davis note		39677 ✓
24	Standard S Co		19643 ✓
	do do	1418 27	93111 ✓
	do do		29073 ✓
26	J H Peck		44905 ✓
	Hay #137	2449 05	20022 ✓
27	Arden Gem Geo		13000 ✓
	Thompson Bros	1175	10451 ✓
29	Deming & Thompson		50265 ✓
30	Scott C H & Short		53937 ✓
30	" F M McDannold		55357 ✓
31	A E Case		8250 ✓
	B L Morgan		47133 ✓
	Snider Bros Co	995 78	23732 ✓
	Louis Bin		20963 ✓
	B F Rood		45 ✓
	Total		6587084 ✓
	Checks		5896113 ✓
	Balance		690971 ✓

Checks Outstanding

7083			13217
7944			7978
7953			29192
8204			20854
8207			16205
8208			906
8213			1192
8217			10860
8220			35158
8221			32795
8227			4337
8229			62890
8233			24941
8237			50622
8239			14273
8243			76175
8244	1895 Loge Com		44001
	1899 " "		
8245	1900 " "		16470
8246	" " Co Jingle		226752
8247	1901 " Com		84895
8248			17457
8249			6899
8251			2638
8252			20618
8255			7653
8256			5745
8259			200
8260			400
	Total		778426
	Deposits		6587084
			7365510
	Checks		5896113
			1469397
	Dep 8/31 not in		99578

Bank Balance 1369819

CHECK REGISTER.

1901 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		54628 50				
July	19	1900 Logs J. M. Muncy to Dan McDaniel	8250	76 53				
		" Wm Wooten & Jones	51	26 38				
		" Ransom Turner	52	206 18	135 04	1899	Logs (Co.	
		W. S. Wright to C. G. Bowman	53	1917 24	1322 13	1900	" "	
				5685 83	404 41	"	" Felt	
					55 66	"	" Co	
	20	C. E. Gibbons	54	324 90				
	22	Cross Entry Dan McDaniel	55	76 53				
	24	D. J. Williams	56	57 45				
	25	Office C. E. Gibbons P.M. envelopes	57	107 00				
				5742 07 1				
	26	Chas W. Short	58	265 50				
	29	1901 Logs E. H. & S. B. Holliday (Co) 8%	59	200				
		L. D. Kelly " "	60	400				
		C. G. Bowman	61	277 62				
		E. Hensley	62	397 30	5896 13			
Aug	1	Cross Entry C. E. Gibbons P.M.	63	188 08				
		M. W. Lepp	64	63 00				
	2	Genl. Mrs Sallie J. Ward	65	5 50				
	5	W. J. Embank to Clark Co Natl	66	106 86				
		do do " Cit Natl Bank	67	100 00				
		Cross Entry A. H. Hampton Cash	68	100 00				
		R. S. Rood	69	74 30				
		Pay Roll A. H. Hampton Cash	70	637 74				
		M. A. Hayward	71	6410 15				
				160 99				
	13	1901 Logs Eversole & Steele	72	5 00				
		Cross Entry C. E. Gibbons P.M.	73	250 00				
		Thos L. Collett	74	212 50				
		Eversole & Co	75	52 00				
		M. W. Lepp	76	10 00				
				8233 38				
	5	S. P. Witmer	77	80				
		B. Gibbons	78	40				
		J. W. Buchanan	79	75				
		E. Bickers	80	40				
		L. H. Osborne	81	50				
		A. E. Gibbons	82	55				
		R. S. Rood	83	75				
		J. C. Donoe	84	100				
		F. E. Hubbard	85	94				
		Anne Warner	86	75				
		Jas Belcher	87	70				
		Scott & Co	88	5 88				
		Queen City Supply Co	89	297 88				
		Perry & Evans	90	4 61				
		Littleford Bros	91	11 47				
		Kentucky Lithographing Co	92	1 25				
		J. K. Allen	93	5 25				
		Peters Arms Co	94	8 82				
		S. A. Woods Machine Co	95	15				
		Lexington Engine & S. Mill Works	96	238 14				
		Frictionless Metal Co	97	59 88				
		G. W. Sullivan & Co	98	16 05				
		Chicago House Wrecking Co	99	12 39				
				1430 62				
		Forwarded,		9664 00				

Bank Balance $19819

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
1901	Brought Forward, 91.79		966400	
Aug 5	1901 Logs Eccorse Co 3146	83 00	12825	
	" Eccorse Bro	01	615	
	" Grant Iron	02	250	
	" Lamp Co	03	360	
	" C W & J B Holliday	04	631	
	" Sam Lapier	05	291	
	" L B Daniels	06	367	
	" John Griffith	07	915	
	" Nathan Day	08	242	
	1901 Logs B P White Jr.	09	600	
	Hugh J Wright & Son	10	494	
	Coordinator Meyer Co	11	9647	
	Standard Oil Co	12	9750	
	H Disston & Sons	13	913	
	Mc Watchunque Tinge Dist. Co	14	343	
	J & M Dorran Co	15	1475	
	Kruse & Dahlman Co	16	1617	
	Copland Mfg Co	17	3575	
	Republic Iron & Steel Co	18	51626	
	Cornell & Douglas Mach Co	19	294	
	Goff Mfg Co	20	9398	
	Smith Adapton Engine Wheel Co	21	697	
	Shea Smith Co	22	500	
	Mc Shain & Spiegel	23	14303	
	L H McCammon Bro	24	2205	
	Stone Monroe Refrigerator Co	25	4015	
	" Armour Co	26	615	
	" Chatfield & Woods	27	13	
	" Foster Stove Co	28	156	
	" Louis Stix Co	29	14539	
	" Adam Doepke Co	30	14262	
	" Lexington Railway Co	31	14725	
	" G. F. Otte Co.	32	6696	
	" Henry Strauss	33	2926	
	" Brooks Store Co	34	13325	
	" A & A H Somerfield	35	9173	
	" Rekamp Bolting Co	36	4374	
	" Merkel Co	37	588	
	" Louisville Fire & Store Co	38	7622	
	" H T Heaney Vehicle Co	39	2145	
	" Globe Steam Roofing Co	40	4940	
	" Flood Co	41	5222	
	" Union Grain & Hay Co	42	470	
	" W & J Barrett Saddlery Co	43	833	
	" Pogunsford Stationery Co	44	573	
	" Ehlers Meis Co	45	1158	
	" Meyer Voss Kaufman	46	12917	
	" Berry Timme & Norwood	47	14005	
	" Stutsman Bro	48	1539	
	" Shaw Brown Co	49	59623	
	Forwarded,		3712607 12830 07	

DATE.	DEPOSIT.	AMOUNT.
1901		
Aug 1	Balance	690971 ✓
1	Louis Menefee	35780 ✓
2	Dahlmann Bro	46456 ✓
3	Southern Iron Co	5580 ✓
	Wildberg & Son 1405.30	14041 ✓
	Smith Cannon Co	13016 ✓
	Rosen Son Co	13073 ✓
	Sanitary Co	74570 ✓
3	Sate Belt Gauge	37759 ✓
5	Sayers Scoville 3120.24	17024 ✓
	Hayon Hanson	3000 ✓
6	Buckeye Chain Co 398.15	28940 ✓
	Ford Lbr Co	875 ✓
7	Sanitary Co	31595 ✓
	J R Wheler 953.49	31948 ✓
	J A James	31806 ✓
8	Aud. Carriage Co 4197.21	15487 ✓
	Dahlmann Bro	26489 ✓
9	Cypress Lbr Co	20124 ✓
12	W J Burke 1105	155 ✓
	W & J L Boxall	9950 ✓
		143219154
13	B W Bent	50 ✓
	B W Bent 8414.63	4963 ✓
	B W Bent	500 ✓
	R S Rood	75 ✓
	M A Heywood	170 ✓
14	Lumbermen Co	207095 ✓
	Bastuckle & Sons	47100 ✓
	Dahlmann Bro 3248.83	22589 ✓
	Schnion Co	37871 ✓
	Sanitary Co	16225 ✓
		184153.30
15	Dahlgren Bro	13435 ✓
	Wildberg & Son 501.11	28790 ✓
	Brown & Carriage Co	7886 ✓
16	West Tenn Lbr Co	35967 ✓
	Francis Clem Co	29730 ✓
	Porter Iron Mfg Co 1515.40	11595 ✓
	B W Bent	19833 ✓
	Nicola & Stone Co	24479 ✓
	J A James	60256 ✓
17	Dodgeon & Simmons	470 ✓
	E Roberts Co 1329.51	50931 ✓
	Sanitary M. Co	81600 ✓
19	A Gude Co	3500 ✓
21	B Gilbert Co	45645 ✓
	Sanitary Co	33640 ✓
	Lion Buggy Co 830.33	2914 ✓
	Lion Buggy Co	834 ✓
22	Sanitary Mfg Co	28752 ✓
	Forwarded	2321737 ✓

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1283007	
Aug 5	Stone Cmty Tin + Japan Co	8350	4561	
	" Early + Daniels	51	7675	
	" Kline Bahlman Co	52	14172	
	" S P Kerr	53	42756	
	" Martin + Williams	54	3348	
	" Bradford Belting Co	55	784	
	" J Sherman Co	56	5450	
	" Greenheimer Paper Co	57	5028	
	" Nichols + Co	58	4935	
	" W. A. Hunt + Co.	59	45	
	" Graves Kelly Co	60	56930	
	" Cannon Packing Co 4232.40	61	50430	
	H L Shreve	62	37307	
	M. A. Hayward	63	17000	
	J G Stout + Son	64	1797	
	Gen'l Adv Ky Tel + Tel. Co	65	360	
	John Arnold Jr on acc	66	6987	
	Otto Schupp	67	29748	
	Postal Telegraph-Cable Co	68	5571	
	Bolton charge for H W Gannon		37	
	J H Jeffries to First State Bank	69	24855	
14	Levy Frank + Son	70	150 —	
15	1901 Logs Comstock Co (cross)	71	32342	
	" " Allen + Faulkner 5%	72	600	
17	M. A. Hayward	73	4992	
	Pay Roll B O Wagner	74	15080	
20	Bruce County A H Hampton Cash	75	15000	
21	Jane Pump Co. Winchester Bank Aff	76	6612	
23	1901 Logs R. J. Lewis 8% to First State Bk	77	500	
	Jane Leslie to Dan McDaniel Sheriff	78	55976	
26	" Knott " Winchester Bank Aff.	79	56394	
30	Bruce County A H Hampton Cash	80	25000	
	J P. Vetter	81	3000	
31	Bruce County A H Hampton Cash	82	200	1991634
Sept 2	W W Hammond	83	2500	
5	H L Shreve	84	39217	
	Lessee Harry Crawford	85	22500	
	" Jennie Thompson	86	55	
	" Emma R Wilson	87	50	
	" W R Lanter	88	75	
	" T. J. Graves	89	10	
	" W C Gaines + The Winchester Bk	90	10	
	" W B Kidd	91	20	
	" Richard Alison	92	75	
	" H G Heisle	93	10	
	J P Vetter	94	4635	
	S L Bowman	95	37171	
	Bonne Gibbons	96	40	
	J W Buchanan	97	75	
	E Bickers	98	40	
	L K Osborne	99	4845	
	Forwarded,		146868	

1901	DEPOSIT.	AMOUNT.
Aug 23	Brought up	2321737
23	Wildberg + Son	32083
	Franklin Cannon Co 8725	25476
	Neisla + Stone	24219
24	Sayers + Scoville	10520
	Scoville Lbr Co 2129	10399
27	Claim #386	16327
	Louis Bir 7702	47848
	McCammon Bros	13705
	Bruce Lbr Co	13907
28	L L Morgan 4817	38559
	Southern Lbr Co	9685
29	Keyser Lbr Co	45460
	Wildberg + Son 8562	23866
	Clark + Co	16361
31	Wildberg + Son	33685
	Dennig + Thompson 9357	27784
	Dahlheimer Bros	26050
	J R Jones	37085
31	W J Burke	10
	W P Hewitt 9785	21
	Herdman Lbr Co	55340
	Francis Cannon Co	39365
	Total	2827280
	Checks	1991634
	Balance	835646

Checks Outstanding

7944	7975
7953	29192
8204	20854
8208	9062
8213	11922
8221	32950
8279	42890
8345	16470
8349	68990
8376	10000
8301	6185
8302	2750
8303	3420
8306	3670
8309	6000
8366	69870
8372	60000
8378	55976
8381	30000
8382	20000
Total	380064
Deposits	2827280
Total	3107344
Checks	1991634
Balance	1115710
Deposit 7/31 not in	97508
Bank Balance	1013902

O.K. W. W. Epps

CHECK REGISTER.

1901		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE 1901	DEPOSIT.	AMOUNT.
		Brought Forward,		1468 68				
Sept	5	John Abner Jr.	8400	6730		Sept 2	Balance	835646 ✓
		A E Gibbons	01	55		4	C W Burt	47800 ✓
		R S Rood	02	75			P F Button Agt. 728 95	210 ✓
		J C Domoe	03	100			Sanitary Mfg Co	24885 ✓
		F E Hubbard	04	94		5	Duhlmeier Bros	26428 ✓
		Anse Warner	05	75		5	Discount	934969 202739 ✓
		Jas Belcher	06	5785		6	S P Graham	27378 ✓
		Jas Jeffries to First State Bank	07	9325			Francis Clem & Co	22868 ✓
		Saml J. Shimer & Sons	08	22			H O Norris 953 58	41212 ✓
		Genl Old Ky & Telephone Co	09	112			W W Alexander	900 ✓
		Globe Iron Roofg & Corrug. Co	10	423			M W Lepp	3000 ✓
		Queen City Supply Co	11	15090		7	Dem. note	1233066 10000 ✓
		Maysville Brick Co	12	5752		7	Smiths Sons Co	52643 ✓
		Frank Diehl	13	5			J R Wheler	153 ✓
		Henry Disston & Sons	14	1369			Cuyahoga L Co	48090 ✓
		J G Taylor & Sons	15	1070			Combs L Co	6737 ✓
		Triumph Electric Co	16	185			E J Gatchell 2185 14	4111 ✓
		Kentucky Litho. Co	17	495			F S Wilder	10455 ✓
		M A Hayward	18	24456			C L Monger	40449 ✓
		Medart Pat. Pulley Co	19	553			Woliston & Wilder	55876 ✓
		Paris Milling Co	20	2020		9	Bayless Fruit Co	14475 ✓
		R P Scobee & Son	21	2940			Duhlmeier Bros 1001 14	23547 ✓
		W B Carpenter Co	22	784			Akron Lbr Co	35852 ✓
		Otto Schupp	23	52890			S Wildberg & Son	26240 ✓
		Kentucky Electrical Co	24	1593		11	Dayton Lbr Co	2551694 13955 ✓
		Cordesman Meyer & Co	25	2750			C W Burt 486 35	25 ✓
		J A Fay & Egan Co	26	174			Greenwill Lbr Co	32180 ✓
		Standard Oil Co	27	21742		12	Globe S. Mfg Co	914 ✓
		S H Nigh & Bro	28	699585			do do	423 ✓
		Postal Telegraph Cable Co	29	3874			do do	30537 ✓
		Covel Mfg Co	30	600			Reuhl Mldg Co 1016 58	29844 ✓
		Kruse & Bahlman Co	31	21413			Duhlmeier Bros	10652 ✓
		Bradford Belting Co	32	10333			do do	21180 ✓
		S & E Greenwald Co	33	635			Nicola & Stone Co	5708 ✓
		The E A Kinsey Co	34	8500			J C Domoe	2400 ✓
		The Sinker Davis Co	35	90		13	L C Hay #018109	2701987 12500 00 ✓
		The Globe Foundry	36	800			Brown Carriage Co 12577 15	7715 ✓
		Branch Saw Co	37	300		14	Sanitary Co	58508 ✓
		W B Mershon & Co	38	110			Mengel & Bro Co 1584 38	80430 ✓
		Shea Smith & Co	39	500			Louis Bir	19500 ✓
		L H McCammon Bros	40	273		16	A S Hampton	4118140 1566 ✓
		J R Mills' Sons	41	979			Creamery Co	316293 ✓
		E S Hensley	42	1120923 4000			Lexington Lbr Co 3554 81	10810 ✓
		H M Frazer	43	1800			Dickinson & Co	14214 ✓
	6	Store Martin & Williams	44	1522723 3668			A Schneidler & Co	12598 ✓
		" Cron Kills & Co	45	765		17	S Wildberg & Son	4473621 14053 ✓
		" The Brown Shoe Co	46	63245		18	Covington Lbr Co	15518 ✓
		" Kahn Fellheimer & Co	47	4371			Strait & Son 926 30	49198 ✓
		" L P Heardy	48	6890			Am Roll'g Mill Co	27914 ✓
		" Henry Strauss	49	1176			Forwarded	4580304 ✓
		Forwarded,		1602838				

CHECK REGISTER.

1901 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		160 28 38	
Sept 6	Stone Ockamp & Stiting Co	8450	917	
"	Palmer & Reddin	51	3656	
"	Woolfson Bros Co	52	465	
"	Ky Actus Ann Co	53	1190	
"	Lenny Tunis & Sowood	54	7459	
"	Courier Journal Printing Co	55	540	
"	W A Shaw	56	20	
"	Lexington Railway Co	57	13075	
"	J Lovcone	58	1920	
"	Foster Stove Co	59	775	
"	Union Grain & Hay Co	60	450	
"	H T Bearsey Vehicle Co	61	463	
"	The Louisville Paper Co	62	2361	
"	Kruse & Bahlman Co	63	7750	
"	E L Hughes Co	64	9318	
"	Shade Irwin Co	65	7450	
"	Sanford Stove Manuf	66	1814	
"	Eadly & Daniel	67	11125	
"	G Abel Iron Roofg Co	68	914	
"	Thames Bros	69	373	
"	J P Kerr	70	54960	
"	Graves Kelly Co	71	65479	
"	Meyer, Vida & Kaercher	72	1911	
"	Acmoow Packing Co	73	79641	
"	Louis Stix Co	74	6186	
"	The Alms & Doepke Co 4438.79	75	81562	119 46 07
	W C Embank to Ist Nat'l Bank	76	17500	
7	W H Hampton Cash. Cap Pell 501410 Cash Cty 20000	77	821410	280571 12
	L G Bowman " " 1901 Loge Holliday 25385 570 Stamper & S 25146	78	50484	
	1901 Loge Stamper & Son	79	14389	
	Nicola Stone & Meyer Co	80	77350	
	The P Smith's Sons Lbr Co	81	5485	27485 27
	error in discr on Ist 7/5 cand 9/7			
11	Nicola Stone Meyer Co	82	46064	
	1901 Loge R. J. Lewis 5% First State Bk	83	500	
	Sallen Schge for Satchell Ches		15	
12	Taxes Harlan Co. W S Hensley Sheriff	84	20457	30 45 50 62
14	Nicola Stone Meyer Co	85	45554	
	Asst. Norton & Brown Colledge on Satchel ap	86	200	
	W R Bust Loan	87	3000	
	M I Bradley Loan	88	2000	
	Asst Maysville Brick Co. Cash dis	89	117	
16	Cross Century W H Hampton Cash	90	300	34 40 93 7
	Bills Payable do do	91	500000	
23	W L Shaver to Postal Telgr. Co	92	2760	
	Duhlmeier Bros	93	151347	
	S H Nigh & Bro	94	43294	
	Bills Payable W H Hampton Cash.	95	502084	48 40 32 2
	Collin chge on Stair check	96	23945	48 43 1 2
	S H Nigh & Bro			
25	J H Offutt to First State Bank	97	17500	
	Jas Fletcher W H Hampton Cash off.	98	8598	
	D D Fields to do do "	99	100	
	Forwarded,		489514	

1901 DATE.	DEPOSIT.	AMOUNT.
Sept 20	Brought up	458034
21	Lyon & Son	9177
	Wildberg & Son	11989
	Duhlmeier Bros 1505 58	54245
	R B Crofoot	27965
	Security Co	77485
		77 61 12 2
23	McDaniels note	42866
23	Dayton Lbr Co 166 65	15665
	B B Ck #8176	1000
25	Cypress Lbr Co	36290
	R E Case	26116
	Covington Lbr Co 2132 51	15104
	Wildberg & Son	50773
	Alex Crosson	48665
	Gebhart Co	36303
		50 01 44
26	J A James	57957
	Skeda & Stone	27881
	Sanitary Co. 1452 35	45542
	Comth Lbr Co	10955
27	Rosen Son Co	27993
	Farris Lbr Co 289 33	940
28	Louis Bix	50700
	Beach Dominy Co 917 42	52 63 21 5
		41042
30	Dayton Lbr Co	16963
	Deposits	533 1770
	Checks	494857
	Balance	372363

CHECK REGISTER.

DATE 1901		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		48954 14	
Sept	26	Ford Supply Co charge boom	8500	17 35	
	28	C W Burt to A H Hampton Cash cash	01	200	
	30	W G Eubank	02	158 54	
		W G Eubank	03	158 54	49488 57
Oct	1	Cross Entry A H Hampton Cash	04	200	
		Coller chgs on ck on Blanchester O.		40	
		Genl. Kentucky Telephone & Telegr. Co.	05	2 55	
	3	S P Witmer	06	129 93	
		C G Bowman	07	233 00	
		B. Gibbons	08	40	
		J W Buchanan	09	75	
		E Bickers	10	40	
		L H Osborne	11	50	
		Jno Abner Jr	12	50	
		A E Gibbons	13	55	
		R S Rood	14	75	
		J C Dornoe	15	100	
		F E Hubbard	16	94	
		Anse Warner	17	97 48	
		James Belcher	18	70	
		Leases J. W. Wilcox	19	15	
		Queen City Supply Co	20	130 50	
		Dodge Mfg Co	21	84 81	
		H C Shreve	22	335 36	
		W F & John Barnes Co	23	50 96	
		Bradford Belting Co	24	81 04	
		Goff Mfg Co Ltd.	25	49 43	
		Henry Disston & Sons	26	20 72	
		Kentucky Lithographing Co	27	19 90	
		M A Hayward	28	297 50	
		Lexington Engine & S Mill Wks	29	7 20	
		W B Carpenter Co	30	60	
		Cordesman Meyer & Co	31	43 32	
		Globe Rolling Mill Iron & Steele Co	32	15 87	
		J A Fay & Egan Co	33	1 49	
		Standard Oil Co	34	146 20	
		Postal Telegraph-Cable Co	35	33 69	
		J H McGowan Co	36	25 19	
		Kruse & Bahlman Co	37	118 00	
		Ault & Wiborg Co	38	6 47	
		Wheeler & Phillips	39	63	
		Phoenix Mfg Co	40	1 00	
		Jeffrey Mfg Co	41	1 20	
		Daniel J Shimer & Sons	42	7 60	
		Barlow Bros	43	30	
		Broderick & Bascomb Rope Co	44	6 86	
		L H McCammon Bros	45	40 91	
		J R Mills Sons	46	23 75	
		Post Glover Electric Co	47	44 71	
		Binney & Smith	48	5 00	
	4	The Thomas Gibson Co.	49	292 75 / 148 45	
		Forwarded,		307602	

DATE.	DEPOSIT.	AMOUNT.
	Checks Outstanding	
8204		20 84
8302		2 50
8303		3 60
8387		50
8388		25
8393		10
8315		10 70
8496		239 45
8500		17 35
8502		158 54
8503		158 54
	Total	696 52
	Deposits	53212 20
		53908 72
	Checks	49488 57
		4420 15
	Deposit 9/30 not in	169 63
		4250 52
	Coller chgs on Blanchester not in our Sept acct.	40
	Bank Balance	4250 12
	October 1st 1901	O.K. [illegible]
	Checks Outstanding	
	As above	696 52
	Our balance	3723 63
		4420 15
	Dep 9/30 not in bk.	169 63
		4250 52
	Chge not in our a/c	40
	Bank Balance	4250 12
	Oct 1-01	O.K. [illegible]

CHECK REGISTER.

DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward		307602	
Oct	7	Cross Entry A H Hampton Cash	85 50	30000	
	10	J. W. Buchanan	51	7500	
	11	Pay Roll A H Hampton Cash	52	722885	
	18	1901 R. J. Lewis to First State Bank 8%	53	1067987 100000	
		" Stamper & Son 8%	54	400	
	4	John Abner Jr.	55	1430	
		1901 Logs Geo W Morgan (Co)	56	20000	
		Post Glover Electric Co	57	1303	
		United Typewriter & Supplies Co	58	425	
		J H Jeffries to First State Bank	59	10395	
	7	Store J D Poynter	60	33553 1247	
		" Standard Oil Co	61	5033	
		" E L Hughes Co	62	1561	
		" Mendel & Co	63	1529	
		" Henry Strauss	64	2800	
		" Sanford Stores & Warner	65	930	
		" Cleveland Rubber Works	66	275	
		" Curry Tunis & Norwood	67	28212	
		" Shaw Irwin & Co	68	27509	
		" Chas Meis & Co	69	416	
		" Early & Daniels	70	7175	
		" J Weller Co	71	369	
		" Louisville Tin & Stove Co	72	3317	
		" Cinti Tin & Japan Co	73	4196	
		" Oskamp Nolting & Co	74	2083	
		" Pomsford Stationery Co	75	4893	
		" Armour & Co	76	83526	
		" Brown Shoe Co	77	136375	
		" S P Kerr	78	42599	
		" Kruse & Bahlman Co	79	4222	
		" Jas Lay & Co	80	8	
		" O W. Pierce & Co	81	1052	
		" Peaslee & Gaulbert Co	82	2140	
		" W B Belknap & Co	83	5311	
		" Graves Kelly & Co	84	69251	
		" Foster Stove Co	85	252	
		" Bien & Vandeval	86	939	
		" Sensheimer Paper Co	87	4413	
		" Natl Coal & Iron Co	88	9952	
		" Lexington Railway Co	89	8750	
		" F A Klaine & Co	90	963	
		" J Leverone & Co	91	3545	
		" Alms & Doepke Co 4967.84	92	31149	
		Otto Schupp	93	530337 47250	
	23	1901 Logs E Hensley to Cit Natl Bank	94	1785574 2000	
		M S Brabb Loan to do do N Y Ex	95	6000	
	24	Thos L. Collett	96	75	
		F A Lyon & Son	97	1372	
		M. W. Chouinard	98	17500	
		J H Jeffries to First State Bank	99	10000	
		Forwarded,		2621946	

1901	DEPOSIT.		AMOUNT.
Oct 1	Balance		372363
1	Cypress Lbr Co		5704
2	Creamery Co		45150
3	Sanitary Co	377.99	423217 308025
	Wm Curran		6997
5	J Wilson Jr.	653.41	53223
	Combs Lr Co		12118
6	Over ck #8547		4471
7	Francis Clemm	708.38	39314
	C L Morgan		31524
8	E Roberts & Co		43756
	Ford Lbr Co	664.07	1175
	C H & D R R		2408
	O P Schrier & Co		19068
9	Sanitary Co	1361.17	668073 109323
	Wildberg & Son		26794
10	Wildberg & Son		12543
	Combs Lbr Co	3340.12	8821
	Romeo Savgs Bk		312648
11	L C Hay		500000
	J W Buchanan	5292.38	1638202 7500
	Cross Lbr Co		21738
12	Louis Bir		47156
14	Colyer Sheriff		56800
	Mills Gray Co.		61107
	Mengel Jr & Bro	2809.46	37326
	Lockland L. Co.		46071
	Coe & Spencer		20692
	Reuhl Mldg Co		58950
15	Farrin Lr Co		1995542 15126
16	Combs Lbr Co		12059
	Globe Roofg Co	948.32	27107
	M W Lipp		1000
	Rib River Lbr Co		2050834 25257
	Nicola Stone & M Co.		29409
18	Deming & Thompson		2105500 53236
	Combs Lr Co		8982
	Combs Lr Co	6649.40	8948
	J M Pen & Co		7000
	Creamery Co		499400
	Sanitary Co		87374
19	Combs Lr Co		9913
19	Jenks Lbr Co		2780353 33013
21	Schmidler Co	541.14	34114
	Lindsay & Hamilton		200
22	Combs Lr Co		10479
24	Dayton Lr & Mfg Co		2877959 16820
	Louis Bir	394.00	22580
	Forwarded		2917359

CHECK REGISTER.

DATE 1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		2621946	
Oct 24	John Abner Jr. 7%	8600	100	
	John Abner Jr to A H Hampton Cash	01	100	
	[illegible]	02	607	
25	1900 Log Sam Napier C L Napier (order)	03	14600	
	S H Nigh & Bro	04	19555	
26	The D. Clint Prescott Co	05	3555	
	Cross Entry A H Hampton Cash	06	15000	
28	1901 Logs B W Grigsby	07	10434	
	Town of Ford James Epperson to Oct 20/01	08	5656	2765790
	Cross Entry A H Hampton Cash	09	200	2771446
29	S H Nigh & Bro	10	42092	2833538
Nov 4	Cross Entry A H Hampton Cash	11	200	2833538
	S H Nigh & Bro	12	908362	
	1901 Logs E Hensley to Cit Natl Bk	13	400000	1328362
5	Store Globe Wernicke Co	14	2175	
	" Peaslee-Gaulbert Co	15	6104	
	" Mason Campbell & Co	16	25413	
	" David S Gay & Co	17	712	
	" Bayless Stove & Range Co	18	1850	
	" M S Brabb	19	1250	
	" Sanford Stores & Vanner	20	1023	
	" Standard Oil Co	21	5307	
	" W J Hughes & Son	22	904	
	" S P Kerr	23	42593	
	" Natl Coal & Iron Co	24	14786	
	" J Leverone & Co	25	7298	
	" W T Hearsey Vehicle Co	26	617	
	" Curry Turner & Norwood	27	8080	
	" Graves Kelly & Co	28	75425	
	" Early & Daniels	29	7250	
	" Louisville Tin & Stove Co	30	1936	
	" Armour Packing Co	31	71852	
	" Armour & Co	32	16465	
	" Cinti Tin & Japan Co	33	1935	
	" North Jellico Coal Co	34	3850	
	" Diller Bennett	35	8183	
	" Nichols & Co	36	36	
	" Globe Iron Roofg Co	37	189	
	" Foster Stove Co	38	2652	
	" Geo F Otte Co	39	1104	
	" J D Poynter	40	2144	
	" Chas Mosler Co	41	1719	
	" Chas Meis & Co	42	168	
	" Strauss Bros	43	2593	
	" Henry Strauss	44	3489	
	" N Drucker & Co	45	4971	
	" Alms & Doepke Co	46	22730	
	" Shaw Irwin & Co	47	4320	
	" Pomesford Stationery Co	48	8344	
	" Bier & Vandeval	49	3582	
	Forwarded,		1711607	

DATE 1901	DEPOSIT.	AMOUNT.
Oct 24	Brought up	2917359 ✓
25	Covington Lr Co	14153 ✓
	Duhlmeier Bros	28475 ✓
	Duhlmeier Bros	25808 ✓
	Greer Wilkinson Co.	39200 ✓
28	Duhlmeier Bros	10000 ✓
1	Combs Lbr Co	11876 ✓
	Wildberg & Son	12125 ✓
	Sanitary Co	75909 ✓
	Combs Lbr Co	13481 ✓
	Combs Lbr Co	8022 ✓
29	Schrion & Co	20494 ✓
	C W Burt	1100 ✓
31	Wildberg & Son	11594 ✓
	J T Bush	400 ✓
	Total	3189996 ✓
	Checks	2833538 ✓
	Balance	356458 ✓

1076 36 — 1314 13 — 215 94 — 119 94 — 3034995 — 3134905 — 3178002

Our Balance	356458
Deposit 10/31 not in	11994
	344464
Checks Outstanding	89553
Bank Balance	434017
OK	M W Pepp

Checks Outstanding

8596	75
8597	1372
8600	100
8603	146
8605	3555
8607	10434
8610	42092
Total	89553
Deposits	3189996
	3279549
Checks	2833538
	446011
Deposit 10/31 not in	11994
Bank Balance	434017
OK.	M W Pepp

CHECK REGISTER.

1901 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		17116 07				
Nov	5	Store The Brown Shoe Co	86 50	134 65				
		" W B Belknap & Co	51	58 33				
		" Louis Stix & Co	52	293 05				
		" Kruse & Bahlman Co	53	185 30				
		" International Tailoring Co 4537.18	54	33 40				
				17820 80				
		S P Witmer	55	75 02				
		C G Bowman	56	438 67				
		B Gibbens	57	40				
		J W Buchanan	58	75				
		E Bickers	59	40				
		L H Osborne	60	50				
		A E Gibbens	61	55				
		R S Rood	62	75				
		J C Domoe	63	100				
		F E Hubbard	64	94				
		Anse Warner	65	141 80				
		Jas Belcher	66	70				
		Leases Hiram Lunsford	67	50				
		Genl Old Ky Telephone & Telegr. Co	68	5 29				
		Globe Iron Roofing Co	69	249 90				
		Queen City Supply Co	70	203 17				
		H C Skreve	71	307 36				
		Diamond Drill & Machine Co	72	3 43				
		Moores & Co	73	69 60				
		W F & John Barnes Co	74	17 23				
		Bradford Belting Co	75	116 85				
		Shea Smith & Co	76	22 65				
		Henry Disston & Sons	77	7 75				
		Ky Lithographing Co	78	2 97				
		M A Hayward	79	344 75				
		S A Woods Machine Co	80	48 40				
		Vitrified Wheel Co	81	4 35				
		Paris Milling Co	82	15 50				
		W B Carpenter & Co	83	1 91				
		Cordesman Meyer & Co	84	2 94				
		Standard Oil Co	85	83 01				
		Postal Telegraph - Cable Co	86	30 57				
		Williams Electric Co	87	5 29				
		Kruse & Bahlman Co	88	191 81				
		Pittsburg Coal Co	89	58 50				
		E A Kinsey Co	90	58 04				
		R G Dun & Co	91	100				
		Consolidated Boat Store Co	92	17 84				
		A Leschen & Sons Rope Co	93	442 01				
		The Werner Co	94	10 64				
		Taylor Bros	95	10 60				
		L H McCammon Bros	96	43 12				
		J R Mills Sons	97	70				
		Post Glover Electric Co	98	95				
		Ohio Knife Co	99	15 42				
		Forwarded,		21617 84				
				15 17 18 "				

CHECK REGISTER.

DATE 1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		216784	
Nov 10	1900 Logs Arch Bozwell (Mon)	8700	9880	
	1901 " Stacey Coombs Leo	01	76645	
	" Spencer Coombs "	02	15713	
	" L D Kelly "	03	200	
	" E H & H B Holliday "	04	90857	
	" Jas Bowman Stray	05	1347	
	" Stacey Coombs "	06	737	
	" John Watts Mon	07	63793	
	John Watts 1901 Logs 559 Stray 109	(J) 08	5701	
	E Hensley " 134 " 1480	(E) 09	1614	
	H B Marcum " 1039 " 321	(M) 10	1365	
	N B Day Leo " 117 " 328	(D) 11	445	
	Hearin & Combs " 465 " 117	H 12	582	
	Hargis & Hensley " 132 " 552	(H) 13	684	
	Morgan Fauke & Leo " 4939 " 354	(MF) 14	5293	
	Peters Lbr Leo " 13707 " 1754 P&C 190 I&C	15	15153	
	Clay City Lr & Stave Leo "	HH 16	569	
	A A Allen "	AAA 17	86	
	James Stacey "	JS 18	86	
	L D Kelly "	D 19	86	
	Evansole Leo 25 " 4275 "	Evco 91 20	453	
	Jasper Stacey "	(S) 21	471	
	1901 Logs Stamper & Son	890 22	24733	
	" Allen & Faulkner "	23	200	
	J H Jeffries to First State Bank	24	800	
	The Allen Anti-Rust Mfg Leo	25	20157	
	1901 Logs R. J. Lewis (Leo)	Ppdo 15559 26	19	
	" Evansole & Steele "	Amt 212.47 63494 27	2000	
	" Evansole Leo "	28	84741	
	" W L Mosley Co	29	141303	
	" G W Morgan "	30	72815	
	" Clark & Evansole "	31	400	
	" Vaughn Morgan Amt	32	13664	
	Pay Roll A H Hampton Cash	33	13697	
	Coombs Lumber Leo	34	316164	
	Otto Schupp	35	352130	
	Mrs Lucy B Kidd	36	35137	
	Stock Clark Co Shell dft cancelling	37	6181	
	Sequichie Mangum	38	113900	
	L G Bowman	39	3000	
11	Allen Anti-Rust Mfg Leo	40	4000	
	E T Babcock Leo to J W Rucker Agt #15537	41	17500	
	Jones Embry & Gilbert	42	7600	
12	A Leschen & Sons Rope Leo	43	6764	
13	Pltg W. J. Roberts Leo catchg 24 Logs	44	15800	
	W G Embank to Clark Leo Shell	45	65131	
14	W. W. Cheminaud	46	37594 600	
19	Stock J W Rucker Agt. Brick & Style	47	175	
	H J Embank to First Shell Bank	48	200	
	1900 Logs Grant Son to Winchester Bank	49	37927 23746	
			6142	
	Forwarded,		3840115	

DATE 1901	DEPOSIT.	AMOUNT.
Nov 1	Balance	356458 ✓
4	Dahlmein Bros 59	29782 ✓
	Siesta Stone 18221	37377 ✓
	Veay #3160	1800000 ✓
5	Standard Leo	18627 ✓
	Siesta Bro Leo 30627	100 ✓
	B W Bunt	20 ✓
6	Wildberg & Son 22	12089 ✓
	Francis Clemm Leo 79101	40822 ✓
	W A Drake	26190 ✓
7	Scott Leo 23	25667 ✓
	Sanitary Leo 84427	28921 ✓
	Sanitary Leo	29839 ✓
7	J L Wilson	15 ✓
8	J A Jarvis 24	13194 ✓
	Kelsh Mfg Leo 67642	54448 ✓
11	Ark River Lr Leo	46645 ✓
	J L Peace 127467	31011 ✓
	Siesta Bro Leo	12107 ✓
	Jones & Menefee	37704 ✓
12	Wildberg & Son	11279 ✓
	Jeffersonville Coop Co	26900 ✓
	Coombs Lr Leo 103052	10710 ✓
	Jones Lbr Leo	14411 ✓
	L L Morgan	40130 ✓
13	Francis Clemm Leo 27	35276 ✓
	Romeo Savage Bk	29988 ✓
	Covington Lr Leo 40449 56	14581 ✓
	W J Burke	780 ✓
	J W Short	960 ✓
	Smith Sons Lr Leo 30	53501 ✓
14	B W Bunt	800 ✓
15	Wildberg & Son	17358 ✓
15	J B Clark & Leo	35840 ✓
16	Sanitary Leo	30773 ✓
18	Edward Rugey & Leo 31	38784 ✓
	R H Jenks Lr Leo	350 ✓
	J R Wheeler 18	32563 ✓
	Lenamey Co 79111	45220 5 ✓
	Babcock & Leo	18536 0 ✓
	Gibbs Son Mfg Co	30208 ✓
	Wildberg & Son	14998 ✓
19	A & H Gilbert 39	1365 ✓
19	Hensley & Leo 104327	2313 ✓
	Ave Marquette	10201 6 ✓
21	Siesta Bro Leo	100 ✓
	do do 55	2277 ✓
	Sanitary Co 757	17601 ✓
	Farish Lr Co	1179 ✓
	Wooster & Mott	44698 ✓
		4169815 ✓

CHECK REGISTER.

1901 DATE.		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward.		3840115	
Nov	19	Bro. J. J. & Bach bal 1/30 Clay City Ice Co over cash	87 50	1525	
	20	Stod Easton Bliss & Bartholomew	51	75799	
	21	Bro. Beckner & Jouett serv notice on Mat Asher	52	170	
		1901 Logs A. J. Lewis to ~~Fiss~~ State Bank	53	2000	
		" A. Lewis & Bro 8%	54	500	
		Taxes A. L. David Twsp (Ford School)	55	21550	
		A. R. Scobee Sheriff Clark Co.	56	84045	
		S. W. Bent to R. Scobee Sheriff	57	1155	
		Allen Anti Rust Mfg Co	58	5700	
				4250059	
	22	Town of Ford to J. A. Epperson	59	2828	
	25	S. W. Bent to W. K. Hampton Cash	60	7500	
		E. Wensley	61	73004	
		Collin Chapin Frontier Mill Co ck		4315344	
	29	D. G. Coffee.	62	93537	
	29	S. W. Bent	63	98	
		F. E. Shubbard	64	30	
		C. G. Bowman	65	200	
				4489772	
		Marcus Johnson	66	30	
	30	Stone & Gibbons	67	300	45VV772
Dec	1	Office C. E. Gibbons P. M.	68	11481	
	2	1901 Logs Ecorse Co 8%	69	1000	
				111481	
	5	Stod Allen & Doepke Co	70	79726	
		" Kinsel & Bahlman Co	71	5528	
		" Kahn Fellheimer Co	72	23465	
		" Meyer Wise & Kaichen	73	96743	
		" Louis Stix Co	74	38451	
		" Armour Packing Co	75	33486	
		" Lexington Roller Mills	76	9182	
		" Henry Innis & Norwood	77	6032	
		" Brown Shoe Co	78	3030	
		" United Salt Co	79	10125	
		" Globe Iron Roofing Co	80	475	
		" Newman & Field Mfg Co	81	2685	
		" M. A. Hemt	82	1529	
		" Bryan Day & Hemt	83	4446	
		" Wm. Gleissner Glass Co	84	877	
		" Bayless Stone Co	85	1201	
		" L. P. Keady	86	65	
		" Peters Arms & Sporting Goods Co	87	2344	
		" The Pease Co	88	1239	
		" Sanford Stone & Varnish	89	791	
		" Paris Milling Co	90	19305	
		" Askamp Nolting & Co	91	1990	
		" A. & A. W. Sonnefield	92	16647	
		" International Tailoring Co	93	390	
		" S. P. Shea	94	12715	
		" W. J. Heaney Vehicle Co	95	750	
		" Graves Kelly & Co	96	29339	
		" Peasley Shubert Co	97	700	
		" Geo. H. Dean & Kite Bros	98	6135	
		" The J. Keller Co	99	13559	
		Forwarded,		540366	

1901 DATE.	DEPOSIT.	AMOUNT.
Nov 19		4169815
22	Duhlmeier Bros	13991
	Lindsay & Hamilton	200
	Schebor & Co 886.52	47909
	Gem Co	6750
25	Lesher & Sons	18222
	Schmidler & Co 560.22	15307
	Nicola Bros Co	22500
		4314494
26	Hildreth & Martin	300
	J. B. Donnor 324.00	24
27	Sanitary Co	17486
	H. P. Davis 778.25	46289
	L. & Radina & Co	14073
		4424774
29	Greer Wilkinson & L.	5180
	Goldberg & Son	9618
	Douglas & S.	480
	Am. Lbr & M. Co 885.41	25085
	S. H. Peck	47049
	Lyon & Son	11229
		4513285
30	O. R. Schinon & Co X	11573
	Total	4521485 6
	Checks	452777 2
	Balance	2084

Checks Outstanding

5167	5000
8701	76645
8702	15713
8705	1347
8714	5293
8718	86
8719	86
8729	72815
8754	500
8763	98
8764	30
8765	200
8766	30
8767	300
Total	292785
Deposits	4521485 6
	4817641
Checks	452777 2
	294869
Dep 11/30 not in Bank Balance	11573
	283296

O.K. W. W. Epp.

Our Balance	2084
Checks outstanding	292785
	294869
Dep 11/30 not in bank &c	11573
Bank balance	283296

O.K. W. W. Epp.

CHECK REGISTER.

1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		540366	
Dec 5	Stone J D Payable	8800	1723	
	" Foster Stove Co	01	2865	
	" Shaw Irwin & Co	02	12291	
	" Standard Oil Co	03	4390	
	" Strauss Bro	04	1668	
	" W A Pugh	05	8547	
	" South Jellico Coal Co	06	7685	
	" Powell Ford Stationery Co	07	343	
	" Schach Mosler & Co	08	3430	
	" Early & Daniels 4791.27	09	7300	
	A W Hodgdon Cash. Pay Roll 301735 Adv Entry 15000 M W Ext 10000 Store 20000	10	346735	
	Town of Ford to J. Epperson from 1/10 to 1/10	11	1886	
	Leases M F Richards	12	90	
	" D B W Sewell	13	80	
	" W B Kidd	14	16666	
	Genl Tel & Exp. Telephone Co	15	514	
	Blanche Rood	16	1750	
	J J Watson	17	7508	
	C F Bowman	18	175	
	B. F Gibbons	19	40	
	John W Buchanan	20	75	
	E Bicken	21	40	
	L B Osborne	22	5266	
	A E Gibbons	23	55	
	R S Rood	24	75	
	J L Donnor	25	100	
	F E Hubbard	26	6257	
	Daniel Marpin	27	40	
	Anne Warnick	28	104	
	Jas Belcher	29	70	
	Globe-Wernicke Co	30	1176	
	American Steel Roofg Co	31	1833	
	H L Shreve	32	40890	
	Queen City Supply Co	33	9459	
	Wm Glenny Glass Co	34	2765	
	Quinn & Co	35	7448	
	Shelby Electric Co	36	1010	
	Maysville Brick Co	37	6888	
	Henry Disston & Sons	38	12313	
	W A Haywood	39	42532	
	Medart Pat. Pulley Co	40	11723	
	Lexington Engine & S. Mill Works	41	8845	
	W B Carpenter Co	42	2944	
	L T & Chas Keagan	43	11275	
	L A Wassenboeh	44	1165	
	Greg Wright & Son	45	134	
	Vonderschmen Meyer & Co	46	475	
	Standard Oil Co	47	4083	
	Postal Telegraph-Cable Co	48	2373	
	Kinney & Coldiron Co	49	6871	
	Forwarded,		1129872	

1901	DEPOSIT.	AMOUNT.
Dec 1	Balance	2084 ✓
2	Dublinnier Bro	49533 ✓
	Nicola Bro & Co	250 ✓
	Atkins & Co 1307.18	372 ✓
	Sanitary Co	53383 ✓
	D J Williams	500 ✓
	Hughes & Co & Co	1930 ✓
3	Jenks & Co & Co	6097 ✓
4	W M C Watkins & Co	15021 ✓
	W M C Watkins & Co 705.40	400 ✓
	Powell Mfg Co	20819 ✓
5	Sanitary Mfg Co	30839 ✓
	Robinson Henry Co 24557.78	172 ✓
6	J A James 634.53	25753 ✓
	Ford & Co & Co	200 ✓
	B W Burr	500 ✓
7	B W Burr	1350 ✓
	J Weller & Co 53.63	4013 ✓
7	Due ck #8799	13559 ✓
9	Crayon Railway Co	2500 ✓
	Sanitary Co	113314 ✓
	Nicola Bro & Co	100 ✓
	Lindsay & Hamilton	17549 ✓
	Cross & Co & Co	19574 ✓
	Louis Bro	72397 ✓
9	Schach & Mosl & Co	300000 ✓
10	Due ck #8837	6888 ✓
10	Wildberg & Son	13193 ✓
10	Sanitary Co	29875 ✓
	A E Gibbons 308.75	1000 ✓
11	Dublinnier Bro 641.54	63263 ✓
	Lyken Steel R Co	521 ✓
12	Demand note	10000 ✓
12	Johnston & Grant	38315 ✓
	Wildberg & Son 5449.53	11638 ✓
	Schach Mosl & Co	5000 ✓
12	Nicola Bro & Co	26934 ✓
	Heildreth & Martin 415.92	2935 ✓
	Due ck #8840	11723 ✓
13	Wildberg & Son	20294 ✓
	Porter Roofg Co 317.58	11464 ✓
13	Hughes & Sons Co	78389 ✓
	Bowes & Co & Co 3173.37	251550 ✓
	Lindsay & Hamilton	1795 ✓
14	Goebel & Bettinger	9314 ✓
14	Cross & Co & Co	33197 ✓
	W M Rankine 741.53	40956 ✓
17	Globe Iron Rfg & C Co 29.63	29544 ✓
	Nicola Bro & Co	10000 ✓
	J T & Dobbins & Son	38925 ✓
		3346903 ✓

CHECK REGISTER.

1901 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		1229872			Checks Outstanding	
Dec 5	W W Heite & Co	88 50	1093		8667		50
	A Leschen & Sons Rope Co	51	15126		8815		514
	Wheeler & Phillips	52	410		8866		16014
	Rand McNally & Co	53	750		8868		24075
	Taylor Bros	54	8470		8869		18893
	L H McCammon Bros	55	5130		8870		18893
	J R Mills Sons	56	990		8880		9683
	Ohio Knife Co	57	5022		8881		7775
	1901 Logs Allen & Taulbee (Co) Co	58	1266863 123843		8882		19062
	" Allen & Taulbee to C G Bowman Co	59	10491		8883		58512
	" Stamper & Ison Own	60	1182		8887		15663
	" Stamper & Ison Co	61	62123		8888		22196
	" Stamper & Ison to C G Bowman "	62	40408		8889		9730
	" E H & S B Holliday Own	63	3276		8891		76706
	" Sam Napier Co	64	6455		8897		8177
	" Sam Napier to C G Bowman "	65	9575		8911		23
	" Geo Hogg 150.01 10.13 Own	66	16014		8913		19101
	" Geo Hogg to C G Bowman "	67	4038		8914		30
	" Collier & Bentley "	68	24075		8915		27578
	" Hayes & Campbell "	69	18893			Total	362872
	" Hayes & Campbell "	70	18893			Deposits	4604694
	" E Hensley (Pine) "	71	42572				4967566
	" E Hensley (Ball) Co	72	31406	Boom 50 Stock 188		Checks	3768917
7	J H Jeffries to First State Bank	73	1680107 28192	Sales 2029 Blksmith 105			1198649
	1901 Logs Geo W Morgan	74	48451	Road 83 Genl 331 Plane 490		Dep 12/31 not in bk	31252
9	J P Rucker Agt	75	17940	S. Mill 14664			1167397
10	Colly chgs on ck Stock Maysville Brick Co	76	55 7029			Dep 12/31 not in bk	30433
	Otto Schupp	77	12093			OK	1136964
	Store C E Gibbons	78	1793867 1900				
12	J M Bailey to E Hensley for order	79	1983867 100				
	1901 Logs Jerry Smith Own	80	9683				
	" Spencer Combs "	81	7775				
	" L D Kelly Co	82	19062				
	" Stacey & Combs "	83	58512				
	" Sam Napier (Void) Own	84	00000				
	" Sam Napier to E Hensley & Co "	85	150				
	" W B Lusk "	86	23922				
	" Grant Ison "	87	15663				
	" B A Frazier "	88	22196				
	" J C Combs "	89	9730				
	" W G Caudill "	90	62655				
	" Hiram Brashears "	91	76706				
	" R Bates "	92	4801				
	" R Bates to W G Caudill "	93	8146				
	" John Watts "	94	14357				
	" E Hensley Lott 911.76 Ball 291939 Own 1614.48 Ball 89 500000	95	1044563				
	" Magnus Fawke L Co Stray	96	252				
	" Sam Napier Own	97	8177				
	" W H Miller "	98	16500				
	Medart Pat Pulley Co	99	9735				
	Forwarded,		3421302				

CHECK REGISTER.

DATE. 1901	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		342130 2	
Dec 13	Alamo J.P. Rucker Agt. for ex sup	89 00	55	Planer 4.15 Crew & Mill 16.07 Office .80 Stenery .25 Stock .70 Boom 1.37 General .90 Sales 14.10 B Rood .20
14	J.P. Witmer	01	25	
	Void	02	0000	
17	J.P. Rucker Agt	03	18444	
19	Cash Bill draw to order 1st State Bank	04	550 —	
	J.D. Jeffries on a/c sent Pineville	05	500 —	New Mill 7.21 Planer 20.91 Stock 1.11 Office .25 Sales 5.09 Boom 1.14 Boat .40 Store .70
23	Stone & Gibbons	06	495 20	
	Beckner & Jarrett	07	52836	
24	J.P. Rucker Agt	08	3681	
	S.H. High & Bro	09	431 55	
26	Cross Entry A.H. Hampton Cash	10	15000	
28	J.A. Erickson	11	230 0	Sales 5.27 Planer 2.28
31	J.P. Rucker Agt (Void)	12	00000	S Mill 182.35 Boom .25 Stock .86
	J.P. Rucker Agt (Void)	13	19101	
	J.P. Witmer	14	3000	
	W.J. Eubank	15	27578	376817
1902 Jany 4	W.J. Eubank	16	50	
6	150 Logs Stampfer & Son (Co)	17	400	
	" " A.J. Lewis to First State Bk	18	3000	
	S.H. High & Bro	19	135973	office 1.25 New Mill 82.95 Planer 2.25 Rood 2.05 Sales 11.46
	Sam Jett	20	230	
7	J.P. Rucker Agt.	21	9546	
	Cross Entry A. Warner for cash	22	34500	
	W.M. Beckner charges & Hay 0-8-3	23	200	
	New Saw Mill to Mrs Cam Webb	24	1350	
	Send to Old Ky. Telephone Co	25	788	
	Leases Lish Adams & Jennie Thompson	26	10	
	" Jas Fielder	27	10	
	Blacksha Rood	28	35	
	J.P. Witmer	29	7722	
	Bonnie Gibbons	30	40	
	John W. Buchanan	31	75	
	E.E. Bickers	32	40	
	L.H. Osborne	33	50	
	A.E. Gibbons	34	55	
	R.S. Rood	35	7475	
	J.L. Dorris	36	100	
	F.E. Hubbard	37	94	
	Carlisle Mayfield	38	40	
	Anse Warner	39	11335	
	Jas Belcher	40	70	
	Store The Paris Milling Co	41	63853 9 5707 3	
	" Askamp Nolting & Co	42	4103	
	" Brennan & Rucker	43	785	
	" The Globe Wernicke Co	44	1250	
	" The Chas Mosler Co	45	3253	
	" Cleveland Rubber Works	46	5850	
	" Steinman, Meyer F. Co	47	20	
	" Reinhart & Newton	48	6533	
	" The Hon Glenny Glass Co	49	170	
	Forwarded,		714856	

DATE.	DEPOSIT.	AMOUNT.
Dec 17	Brought up	3346903 ✓
Dec 17	Templin & Co 607.34	500 0 ✓
	Nicola Stone & Ryan Co	29073 ✓
	Nicola Stone & Ryan Co	26666 ✓
18	Creamery Pkg Mfg Co	226563 ✓
	E.A. Babcock & Co 4165.80	203215 ✓
	Haberer & Co	35158 ✓
	Stan San Mfg Co	31268 ✓
19	L.W. Radina & Co 3904.46	40940 ✓
	Duhlmeier Bros	18507 ✓
20	Renhl Mldg Mfg Co	38177 ✓
	Creamery Pkg Mfg Co	43989 ✓
	A. Leuchen & Son R Co	3270 ✓
21	S. Hildberg & Son	12116 ✓
	H. Dobbins & Son	32511 ✓
23	Shearer Kagey & Co	35647 ✓
	Bennett Bros Lbr Co	48647 ✓
	Rib River Lbr Co	11026 ✓
26	Renhl Mldg Mfg Co	21986 ✓
	Stan San Mfg Co	91978 ✓
	Nicola Stone & Mc Co	58756 ✓
	Nicola Stone & Mc Co	36111 ✓
27	Enterprise Lbr Co	12412 ✓
28	Sykes Steel Pfg Co	5600 ✓
30	Duhlmeier Bros	29227 ✓
	Stan San Mfg Co	50410 ✓
31	Ford Lbr & Mfg Co	10000 ✓
	Lindsay & Hamilton	35089 ✓
	Pere Marquette R R Co	47845 ✓
	Nicola Bros Co 4543.00	7500 ✓
	Houston Bros	31252 ✓
31	Duhlmeier Bros	26611 ✓
	Jack Poindexter 304.33	900 ✓
	L.L. Smith Agt	1352 ✓
	Treasury Co	1570 ✓
	Deposits	4604694 ✓
	Checks	3768917 ✓
	Balance	835777 ✓

CHECK REGISTER.

DATE. 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		714856				
Jany 7	Store Bayless Stove & Range Co	89 50	10				
	" Early & Daniels	51	5010				
	" Henry Strauss	52	3283				
	" J Leverone & Co	53	5918				
	" W B Belknap & Co	54	3868				
	" Foster Stove Co	55	1583				
	" Bien & Vandeval	56	1468				
	" M Hartley Co	57	5				
	" Graves Kelly & Co	58	35884				
	" Kruse & Bahlman Co	59	11743				
	" Chas Meis & Co	60	18701				
	" A & A W Somerfield	61	304				
	" W A Pugh	62	12670				
	" Geo H Dean & Kite Bros	63	7374				
	" Marietta Chair Co	64	5358				
	" W Bush Nelson	65	2035				
	" Licht & Wankelman	66	10679				
	" Geo F Otte Co	67	3750				
	" Pomsford Stationery Co	68	5952				
	" Curry Tunis & Norwood	69	18222				
	" Sanford Stores & Varner	70	1953				
	" Armour Packing Co	71	28659				
	" Alms & Doepke Co	72	13643				
	" Owensboro Pants Mfg Co	73	9065				
	" Shaw Irwin & Co	74	1875				
	" E L Hughes & Co	75	731				
	" M A Hunt & Co	76	3060				
	" Strauss Bros	77	375				
	" John S Holler & Co	78	17510				
	" J D Poynter	79	1260				
	" International Tailoring Co	80	6275				
	" Anchor Buggy Co 3267.25	81	110				
	Pay Roll to A H Hampton Cash	82	965564 237240				
	H C Shreve	83	21451				
	Perry & Evans	84	2293				
	Winchester Sentinel	85	1765				
	Queen City Supply Co	86	154146				
	Wm E Hill & Co	87	6821				
	John G White	88	392				
	Powell & Clement Co	89	3120				
	Dodge Mfg Co	90	1862				
	Otto Schupp	91	22000				
	Mershon, Schuette, Parker & Co	92	775				
	Bradford Belting Co	93	4295				
	Shea Smith & Co	94	180				
	Maysville Brick Co	95	7157				
	Henry Disston & Sons	96	150955				
	J G Taylor & Sons	97	450				
	M A Hayward	98	29769				
	Medart Pat. Pulley Co	99	196				
	Forwarded,		1687156				

CHECK REGISTER.

1902 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		168715 6	
Jany 7	The Paris Milling Co	9000	315	
	S P Kerr	01	704	
	Lexington Eng. & S. M. Works	02	2705	
	W B Carpenter Co	03	799	
	Peck-Williamson H & V. Co.	04	60	
	L T Texas Haagan	05	460	
	Kentucky Electrical Co	06	784	
	L S Wasserbach	07	2320	
	Londesman Meyer & Co	08	650	
	Globe Rolling Mill Co	09	3297	
	J A Fay & Egan Co	10	450	
	Standard Oil Co	11	2149	
	Smith Meyer & Schmieg	12	2511	
	Postal Telegraph Cable Co	13	4268	
	J H McGowan Co	14	150	
	Williams Electric Co	15	758	
	Kruse & Dahlman Co	16	4263	
	Gandy Belting Co	17	2852	
	Republic Iron & Steel Co	18	192	
	Grant Witt & Co	19	1065	
	The L & E Greenwald Co	20	25088	
	A Leschen & Sons Rope Co	21	2570	
	Wheeler & Phillips	22	175	
	Jeffrey Mfg Co	23	247	
	W B Meakhon & Co	24	410	
	The Werner Co	25	2673	
	McCloskey & Spiegel	26	12915	
	L A Stebbins & Co	27	50	
	J H McCammon Bros	28	2895	
	J R Mills Sons	29	838	
	Post & Glover Electric Co	30	7600	
	Ohio Knife Co	31	1376	
	Town of Ford J. A. Epperson	32	2878	1853163
	Cash Book	33	250 —	
10	Edwards Co 1900 Ann Loge 14314	34	93510	1850931
	1901 Loge Co 1901 " " 79196			
	1901 Loge Delay Safety Z & S. Co Mon	35	14673	
	" Edwards & Steele Co	36	64208	
	" L D Kelly "	37	10945	
	" do do to L & J Boorman "	38	2657	
	" Allen & Faulbee "	39	81784	
	" B W Grigsby to L & J Boorman Mon	40	1300	
	" Clarke Edwards Co	41	8050	
	" Edwards & Steele Mon	42	34278	
	" Bollin & Bentley "	43	4043	
	" W & G Caudill "	44	1631	
	" John L Coombs "	45	14021	
	" Jas P Coombs "	46	14842	
	" do do to L & J Boorman "	47	21500	
	" C B Hopkins	48	100	
	" Anne Hagan	49	4760	
	Forwarded,		2263633	

1902 DATE	DEPOSIT.	AMOUNT.
Jany 1	Balance	835777 ✓
6	Am Ex Wks Co 15029	38486 ✓
	T W Dobbins & Son	26583 ✓
		900846
8	Ste Monroe & Johnston	42190 ✓
9	Kellogg & Sons Co	24507 ✓
	S Wildberg & Son 57975	18198 ✓
	J Nelson Jr.	15278 ✓
10	Over check #8976	10 ✓
11	J H McGowan & Co	150 ✓
	Schau Natl #751 10150	5000 ✓
	Henry #0765	5000 ✓
		2017014
13	Hughes Ex Co	12556 ✓
	Lindsay & Hamilton	11036 ✓
	Louis Bin 10175	42795 ✓
	Crowe & Menefee	3544 ✓
		2118801
14	Nicola Bros Co	16822 ✓
	Pat Rice Ex Co 2970	28219 ✓
15	Mengel Jr Bros Co	73127 ✓
	Leschen & Sons 7071	585 ✓
		2129192
16	J L Pease	30822 ✓
17	Southern Ex Co	43594 ✓
	Creamery Co	30509 ✓
	Pat Rice Ex Co 41782	36598 ✓
	Babcock & Co	33702 ✓
		2401623
18	Francis Cream Co	26153 ✓
	Foster Ex Co 5703	30916 ✓
		2729292
20	Haben & Co	28622 ✓
21	P G Baker & Co	11603 ✓
22	Am Ref Mfg Co	27637 ✓
	Creamery Co	7486 ✓
	Rossell & Son Co	66838 ✓
	Foster Ex Co 21678	55286 ✓
	C L Morgan	59540 ✓
		2981304
23	Swan & Finkman	00000 ✓
25	Nicola Bros Co	19152 ✓
	Covington Ex Co 2975	22259 ✓
	W J Roberts & Co	5575 ✓
29	S Wildberg & Son	17929 ✓
	Swan & Finkman	100 ✓
	Swan & Finkman	12675 ✓
	Ed Eiler 3407 34	35 ✓
	Sanitary Co	17856 ✓
	Pat Rice Ex Co	16975 ✓
	A & E Case	22833 ✓
	J L Pease	28933 ✓
28	C L Morgan	47848 ✓
		3194638
30	Lindsay & Hamilton	90000 ✗
31	Withdrawn Boorman	44567 ✗
	Deposits	3329505 ✓
	Checks	3495467 ✓
	Overdraft	166457 ✓

CHECK REGISTER.

1902 DATE		IN FAVOR OF	NUMBER	AMOUNT	TOTAL	DATE	DEPOSIT	AMOUNT
		Brought Forward,		22636 33				
Jany	10	1901 Logs Steve Napier Oxon	9050	176 94			Checks Outstanding	
		" J D Pratt to C G Bowman "	51	50		8667		50 00
		Genl S N Ford & Co for clock	52	22863 27 15		8925		7 88
	13	C F Rood	53	73 56		0000		00 00
		C F Rood	54	3588 05		8939		113 35
		J H McGowan Co	55	120		9044		16 31
		McIlvain & Spiegel	56	26659 88 857 16		9045		140 21
		Medart Pat. Pulley Co	57	20 29		9048		100
	14	Collec chgs on Kellogg & Sons S H Nigh & Bro	58	2 14 372 61		9059		10
		Leases Lish Adams to Beckner & Jonett their let 1/14	59	10 00		9061		80 55
		John Abner Jr. to A H Hampton Cash	60	50		9062		129 45
	15	1901 Logs Spencer Combs Co	61	80 55		9063		27 45
		" Hiram Brashear Oxon	62	129 45		9074		1090 12
		" J C Combs "	63	27 45		9076		10 00
		" Geo Francis "	64	19 88		9078		12 00
		" Silas Richie "	65	46 38		9079		7 00
		" B W Grigsby "	66	13 03			Total	4665 32
		" E H & G B Holliday Co	67	156 57			Deposits	3329 50 5
		" Sam Napier "	68	123 75				3796 03 7
		" Sam Napier to E Hensley order "	69	23 53			Checks	3495 96 2
	17	C G Bowman to A H Hampton Cash	70	28590 77 236 90				3000 75
	20	P. E. Bruce County Clerk	71	4 00			Deposit 1/30 not in	9 00
	21	1901 Logs Peter Wills	72	37 83				2100 75
	22	C G Bowman to A H Hampton Cash	73	28869 50 2 00			Deposit 1/31 not in	448 67
		1901 Logs Stamper & Ison (Co)	74	1090 12			Bank Bal Feby 1st	1652 08
	24	" " E Hensley (Oxon)	75	30159 62 18 00			O.K.	M W Lepp
	27	" " C Lewis & Bro (Co.)	76	10 00				
		C W Burt	77	1 00				
	30	1901 Logs Allen & Taulbee 8%	78	33059 62 12 00				
		" E H & G B Holliday 8%	79	7 00	34959 62		Checks Outstandg	4665 32
Feby	1	Overdraft W. J. Eenbank to Cit Natl Bank	80	1664 57 75	General 10.48 Sales 13.62		Overdraft	1664 57
		Goff Mfg Co	81	177 79	Office 2.10 Boom .60			3000 75
		John Abner Jr to Cit Natl Bank	82	1 00	Cordesman M & C .65 Loadg 2.24		Deposits not in bank	1348 67
	4	J P Rucker Agt.	83	66 25	Box Party 13.52 Rood 12.73 S. Mill 10.31		Bank Balance Feby 1st	1652 08
		Trees to Heagins & Clarke	84	8 00			O.K.	M W Lepp
	6	B. Rood	85	35				
		S P Witmer	86	72 80				
		C G Bowman	87	125				
		B Gibbens	88	40				
		John W Buchanan	89	75				
		M. W. Lepp	90	10				
		E. Bickers	91	40				
		L H Osborne	92	60				
		A E Gibbens	93	55				
		R S Rood	94	75				
		J L Domoe	95	100				
		F E Hubbard	96	94				
		Carlisle Maupin	97	40				
		Anse Warner	98	87 50				
		Jas Belcher	99	70				
		Forwarded,		3862 91				

CHECK REGISTER.

DATE 1907	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		385291	
Feby 6	J.H. Jeffries to First State Bank	9100	21160	
	Board of Ed to J.A. Epperson	01	2828	
	Leases E & E Davis	02	15	
	" J.D. Hurkle	03	10	
	" Dave & Sam Tribble	04	15	
	" Jas Shearer	05	70	
	" Rufe McLeod	06	15	
	" Jennie Thompson	07	10	
	Stock The Alms & Doepke Co	08	42379	
	" Meyer, Wise & Kaufman	09	7619	
	" Graves Kelly & Co	10	36504	
	" The Deane Co	11	78601	
	" Lowry Finn & Norwood	12	3761	
	" Leidt Finn & Japan Co	13	6632	
	" Marietta Chair Co	14	2589	
	" Bayless Stove & Range Co	15	325	
	" F.H. Lawson Co	16	235	
	" J.E. Dayton Co	17	1792	
	" A.A. Cutter	18	1853	
	" Budd Reilly & Co	19	1850	
	" Askamp Bolting & Co	20	20710	
	" Early & Daniels	21	1929	
	" Henry Strauss	22	41	
	" Kinder & Bahlman Co	23	2	
	" Brien & Vandeval	24	9942	
	" Shaw Irwin & Co	25	4064	
	" W.A. Pugh	26	14804	
	" Armour Packing Co	27	17879	
	" International Tailoring Co	28	33108	
	" Louis Stix & Co	29	2280	
	" J. Severoy & Co	30	27365	
	" Geo H. Dean & Kite Bros	31	5615	
	" Pasic Milling Co	32	1164	
	" Chas Meis & Co	33	44818	
	" Bryan Day & Hynes	34	14850	
	" Geo F. Otte & Co	35	4998	
	" J.D. Poynter	36	1243	
	" Pomona Stationery Co 354655	37	1364	
	American Steel Roofg Co	38	2491	
	H.L. Shreve	39	6275	
	L.L. Searcy	40	18279	
	Old Kentucky Telephone & Telegr Co	41	22	
	Postal Telegraph & Cable Co	42	735	
	Globe-Wernicke Co	43	5882	
	The Lunkenheimer Co	44	105	
	Kinder & Bahlman Co	45	6775	
	The Union Furniture Co	46	4900	
	Green City Supply Co	47	15275	
	Dodge Mfg Co	48	41921	
	Bradford Belting Co	49	4309	
			64148	
	Forwarded,		919871	

DATE 1907	DEPOSIT.	AMOUNT.
Feby 1	Lindsay & Hamilton	7530 ✓
3	Fayette Ann Lr Co	350 ✓
	Dahlheim Bros 41521	26591 ✓
6	Enterprise P.M. Co	31418 ✓
	J.L. Deane	26390 ✓
	L.C. Hay 38	10000 ✓
	Sanitary Co 11017	29155 ✓
	Letcher & Nott	35275 ✓
	Wm Epperson	12750 ✓
	Nicola Bros Co	100 ✓
8	Lockland Lbr Co 1 1 5 5 8 9	13477 ✓
	Rec check #8667 5744 50	50 ✓
	Francis Renner Co	34008 ✓
11	Disston & Sons	14056 ✓
	L.C. Hay #0747 5572 15	5000 ✓
	P. Smythe Sons 17 32 34 5	44159 ✓
13	Romeo Savgs Bk	192505 ✓
	Reehl Mldg Co 24457 43	39932 ✓
	Mengleberg Co	9022 ✓
	E.C. Atkins & Co	25014 ✓
14	Trachsel & Co 43972	30149 ✓
	Dahlheim Bros	13843 ✓
	2 0 6 4 4 5 9	
17	Francis Renner Co	27823 ✓
	Screamery Co	39544 ✓
	Lindsay & Hamilton 7111	19479 ✓
	Babbitt & Co	57811 ✓
	Babcock & Co	35730 ✓
	2 7 7 5 5 7 0	
18	W.D. Morris	47948 ✓
	2 8 2 3 5 5 8	
20	Creamery P.M. Co	43766 ✓
	Kellogg & Sons Co 1055 11	27295 ✓
	Richey & Halstead	375 ✓
21	W.S. Gray	700 ✓
22	Dahlheim Bros	17738 ✓
	Dahlheim Bros	33194 ✓
	Furnace Ann M Co	3679 ✓
	Hartford F. Ins Co 13853 13	100 ✓
	Hartford F. Ins Co	100 ✓
	J.L. Berry	55 ✓
	Standard Sanitary Co	58220 ✓
	3 1 4 0 3 9 2	
24	Globe Iron Wks Co	24212 ✓
26	Richey & Halstead 112	1155 ✓
	P.S. Bakery Son	17058 ✓
28	J.R. Wheler	19585 ✓
	Am Lr Mfg Co 4955	300 ✓
	Deposits	377432 ✓
	Checks Brought	388506 ✓
	Carried	662074 ✓

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		9279571				
Feby 6	Henry Disston & Sons	9150	1581				
	M. T. Hayward	51	37850				
	Medart Patent Pulley Co	52	168				
	Lexington Engine & Saw Mill Wks	53	4518				
	W. B. Carpenter Co	54	549				
	L. T. Texas Keagan	55	5180				
	Union Assn of Lumber Dealers	56	500				
	Kentucky Electrical Co	57	784				
	D. N. Barnesboro	58	3750				
	Greg & Bright & Son	59	585				
	Goldsmith Meyer & Co	60	7432				
	J. A. Fay & Egan Co	61	4759				
	Standard Oil Co	62	9277				
	Smith Meyer & Schmier	63	2327				
	The Kidney Mfg Co	64	40				
	Am. Watchman & Time Detector Co	65	1810				
	S. W. Templeman & Co	66	650				
	J. H. McGowan Co	67	800				
	Peaslee & Faulbert Co	68	419				
	United Typewriter & Supplies Co	69	343				
	Wheeler & Phillips	70	392				
	Phoenix Mfg Co	71	330				
	Jeffrey Mfg Co	72	794				
	American Lumberman Pub Co	73	4				
	Seeman Peters & Bleim	74	15				
	The Werner Co	75	1163				
	W. Shain & Spiegel	76	1501				
	Beckner & Jewett	77	250				
	L. B. McCammon Bro	78	1396				
	J. R. Mills' Sons	79	8081				
	Post-Glover Electric Co	80	450				
	H. Speckman & Son	81	637				
	Ohio Knife Co	82	4128				
	A. H. Hampton Cash. Pay Roll 345905 Extra Envelopes 10000	83	378905	10632705 1442130			
7	W. J. Endsley	84	150				
	D. Clint Prescott Co. post medii 2/10	85	2000				
10	1900 Logs Evansole & Co (Co)	86	24498				
	1901 " Evansole & Steele "	87	21911				
	" R. J. Lewis to First State Bk Co 51490 Com 315411	88	400301				
	" Evansole & Co (Single)	89	38071				
	" Evansole & Co Com	90	121389				
	" Evansole & Steele "	91	10105				
	" Evansole & Co Co	92	18655	2279020			
12	Otto Schupp	93	38832				
	1901 Logs Geo Francis Com	94	5411				
	" D. J. Combs "	95	4784				
	" Allen & Faulbee "	96	5838				
	" Stacey & Combs Co	97	24965				
	" Spencer Combs Com	98	1169				
	" Spencer Combs to C. H. Bowman (Order)	99	100				
	Forwarded,		2732559				

CHECK REGISTER.

DATED	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		2732559	
Feby 12	1901 Logs L.D Kelly (Co)	92 00	10234	
	" L.D Kelly to E Beasley Clerk adm (Co)	01	3383	
	" Allen & Faulbee "	02	69244	
	" Allen & Faulbee to L.G Bowman Trustee "	03	75	
	" B.W Grigsby Assn	04	1191	
	" John Watts "	05	11396	
	" Spencer Coombs Co	06	2071	
	" D.G. Combs "	07	1878	
	" Geo Hogg Assn	08	19877	
	" Bolfield & Bentley "	09	8017	
	" Hiram Bradshaw "	10	31081	
	" W.G Caudill "	11	134211	
	" J.C Combs "	12	7750	
	" Grant Assn "	13	3351	
	" Jas P Combs "	14	26533	
	" Jas P Combs to L.G Bowman Trustee "	15	4000	
	" Sam & Lee Webb to W.G Caudill Trustee "	16	36223	
			3105479	
18	L.G Bowman to A.H Hampton Cash	17	13470	
	1901 Logs J.D Pratt to C.G Bowman Trustee	18	75	
	" J.D Pratt	19	3193	
			312411	
21	L.W Burt	20	225	
	Lewis County A.H Hampton Cash	21	180	
22	1901 Logs R.J Lewis to 1st State Bk Co 95750 Assn 25449	22	350241	
	" R Lewis & Bro (Co)	23	500	
	" L.B Watkins Assn	24	28065	
	" Eversole & Steele "	25	15999	
	" Eversole Leo "	26	27779	
	J.H Jeffries to R.J. Lewis	27	400	
	J.H Jeffries	28	200	
			369224	
24	1901 Logs J.D Campbell	29	14272	
	" Combs & Smith	30	28151	
	" Sam Napier Leo	31	19590	
	" Grant Coombs	32	2013	
	" Silas Ritchie	33	300	
	" Andrew Frazier	34	13435	
	" James Hurt	35	6256	
	" Thomas Whittaker	36	8812	
	" Wm Whittaker	37	5576	
	" W.G Caudill to A.H Hampton Cash	38	34049	
	" B.F Frazier	39	30	
	Ann Hayes	40	45907	
	Collin Chgon [illegible]			
28	Burnam & Mobley	41	15872	3889506
			6622074	
Mar 1	Overdraft			
	L.G Bowman to Kirksville Bank for draft	42	10950	
4	W.J Eubank to Clarke Co Natl	43	184	
	W.J Eubank " A.H Hampton Cash	44	75	
5	B. Rood	45	35	
	L.P. Witmer	46	80	
	L.G Bowman	47	175	
	B Gibbons	48	40	
	John W Buchanan	49	75	
	Forwarded,		7344724	

Checks Outstanding

DATE	DEP	AMOUNT
9044		1631
9048		100
9090		10
9105		70
9136		1364
9141		735
9151		37850
9194		5411
9195		42814
9197		24965
9198		1169
9204		11991
9206		20071
9207		18578
9208		19877
9209		80117
9210		310811
9212		7750
9213		33511
9219		3193
9223		500
9224		28065
9225		15999
9226		27779
9227		400
9229		14272
9230		28151
9231		19590
9232		2013
9233		3
9234		13435
9235		6256
9236		8812
9237		5576
9238		34049
9239		30
9240		45907
9241		15872
	Total	517894
	Deposits	3227432
	Total	3755326
Deposit 3/28 not in		49585
		3705741
Checks		3889506
Overdraft Mar 1st		183765

OK. W.W. Epp.

CHECK REGISTER.

DATE 1902		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		7344 24				
Mar	5	M. W. Lepp	9250	10 00				
		E. Bickers	51	40				
		L. H. Osborne	52	60				
		John Abner Jr.	53	8 89				
		A. E. Gibbens	54	55				
		R. S. Rood	55	75				
		J. C. Donoe	56	100				
		F. E. Hubbard	57	94				
		C. Maupin	58	40				
		Anse Warner	59	75				
		Jas Belcher	60	70				
		Stone Armour & Co	61	7972 13 35 79				
		" Armour Packing Co	62	386 17				
		" J. D. Poynter	63	15 56				
		" W. A. Pugh	64	137 39				
		" Curry Tunis & Norwood	65	252 92				
		" Kruse & Bahlman Co	66	55 47				
		" Foster Stove Co	67	29 75				
		" Cinti Tin & Japan Co	68	13 90				
		" Oskamp Nolting & Co	69	13 79				
		" S. P. Kerr	70	277 06				
		" Shaw, Irwin & Co	71	41 28				
		" Meyer, Wise & Kaichen	72	175 69				
		" Graves Kelly & Co	73	103 07				
		" Paris Milling Co.	74	235 49				
		" J. Leverone & Co	75	56 15				
		" Henry Strauss	76	24 01				
		" Early & Daniel	77	39 25				
		" International Tailoring Co	78	7 65				
		" The Newcomb Mfg Co	79	43 12				
		" Levi Furniture Co	80	7 60				
		" Pittsburg Plate Glass Co	81	5				
		" Frankfort Chair Co	82	10 75				
		" Marietta Chair Co	83	3 19				
		" Indiana Furniture Co	84	27 70				
		" F. W. Heinz & Son	85	50 40				
		" J. E. Dayton Co	86	26 13				
		" Globe Iron Roofing Co	87	16 66				
		" Chas Meis & Co	88	98 33				
		" Louis Stix & Co 2357.88	89	168 61				
		Town of Ford to J. A. Epperson to 3/4/02	90	10330 01 10 73				
		American Steel Roofg Co	91	2 19				
		Ford Lumber Co	92	6 00				
		J. H. McGowan Co	93	4 50				
		The E. A. Kinsey Co	94	4 46				
		Old Ky. Telephone & Telegraph Co	95	3 60				
		Postal Telegraph - Cable Co	96	39 60				
		The Globe - Wernicke Co	97	1 20				
		The Lunkenheimer Co	98	14 71				
		Kruse & Bahlman Co	99	15 08				
		Forwarded,		10432 08				

CHECK REGISTER.

1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1043208	
Mar 5	Ozeen City Supply Co	9300	8664	
	Dodge Mfg Co	01	1304	
	Otto Schupp	02	2993	
	Bradford Belting Co	03	1941 7	
	Henry Disston & Sons	04	14100	
	Kentucky Lithographing Co	05	272	
	Smith & Klein	06	4915	
	W B Carpenter Co	07	318	
	L T & Thomas Keagan	08	575	
	Greg & Wright & Son	09	1114	
	Waydesmith Meyer & Co	10	1793	
	Standard Oil Co	11	10210	
	E B Rich & Son	12	2125	
	The Williams Electric Co	13	579	
	Greaves Klusman & Co	14	80	
	The Otto Greenwald Co	15	13421	
	Thos L Corlett	16	9740	
	Phoenix Mfg Co	17	764	
	Lufkin Rule Co	18	147	
	Louisville & Nashville R.R. Co	19	4628	
	Seeman & Peters	20	1310	
	Barlow Bros	21	765	
	J R Mills & Sons	22	805	
	Post & Glover Electric Co	23	1999	
	Ohio Knife Co	24	4440	
	M A Hayward	25	35347	1149586
	W B Shaw	26	28422	
	Pay Roll A H Hampton Cash	27	327930	1213355
7	C L Bowman to Hampton Cash for bills paid	28	13210	
8	Otto Schupp	29	10374	83 83 Box Factory 255 Channel 225 Hunt 748 Mull 350 Old Burr 5332 Sales
10	J O Anker Agt.	30	10783	
11	J O Anker Agt.	31	9743	3114 Old Burr 8160 Hanger 165 Repair 288 Blacking 891 Old Smith 45 Handle 1585135
13	C L Bowman to A H Hampton Cash	32	302	
	Otto Schupp	33	18272	
	Duhlmeier Bros	34	23268	
	S F Rood	35	25	1259635
14	J H Jeffries to First State Bank	36	60000	
17	Ozeen City A H Hampton Cash	37	100	
	W R Bush Loan in N Y Ex.	38	3000	
	M L Babb Loan " " "	39	2000	
	Box Factory to C Diefendaugh Sec'y Treas.	40	10	
1900	Logs Geo Hogg (Assn)	41	8968	
	" Geo Hogg Co	42	2062	
1901	Logs Evenson & Steele Co.	43	17531	
	" Silas Richie	44	905	
	" Spencer Comp to C L Bowman Acct	45	100	
	" Spencer Lumber	46	2861	
	" Stevenson & Son Co	47	19859	
	" J D Teandill	48	1213	
	" J D Kelly to Smith & Body Co	49	200	
	Forwarded,		2314364	

DATE.	DEPOSIT.	AMOUNT.
Mar 1	Jenks Lbr Co	39200 ✓
	Nicola S & M Co	10489 ✓
	L B Keay #3368	500000 ✓
4	Lindsay & Hamilton	31306 ✓
	Atlantic Lbr Co	28320 ✓
	Duhlmeier Bros	16568 ✓
	Ozeen City P M Co.	36703 ✓
5	Standard Sanitary Co	56641 ✓
5	Strait & Son	44171 ✓
7	Babcock & Co	59420 ✓
	Nicola Bros Co	25427 ✓
8	H H Givey	9689 ✓
	Robinson Perry Co	150 ✓
10	F B Clark & Co	13206 ✓
	Nicola S & M Co	25574 ✓
	Jas Murphy	35349 ✓
12	Bowers Lumber Co	237119 ✓
13	Am Shaft & Steel Co	43723 ✓
	Rexall Milling Co.	38584 ✓
	Mengel Box Co	73479 ✓
	Bowers Manufg Co	41541 ✓
14	H B Givey	350 ✓
	Sanitary Co	174608 ✓
	Nicola Bros Co	1596 ✓
	Nicola Stone & M Co	76086 ✓
14	Noble & R Smith	50747 ✓
15	Ozeen Lbr Mfg Co	9688 ✓
17	Creamery C. M Co	342632 ✓
	C L Morgan	139513 ✓
	H H Givey	2844 ✓
	Mercer & Bowman	34300 ✓
	R L Baker Clerk	80 ✓
	J R Wheeler	8330 ✓
	E & B Babcock & Co	82921 ✓
18	J H Jeffries	47128 ✓
19	Lakeland Lbr Co	48458 ✓
	Nicola Bros Co	41375 ✓
	M T Neff	43292 ✓
20	Sanitary Co	30878 ✓
	Am Rolling Mill Co	34276 ✓
	Atlantic Lbr Co	1000 ✓
21	Newark Lbr Co	50053 ✓
	Nicola Stone & M Co	192 ✓
	Kellogg & Sons Co	44691 ✓
	E & B Creamery Co	70663 ✓
22	Parr Lbr Co	49142 ✓
	P J Baker & Co	11321 ✓
24	Bayless Fruit Co	2043 ✓
	Creamery Co.	45342 ✓
	H H Givey	300 ✓
	Cashier Nat'l #252	300000 ✓
	Forwarded	3256628 ✓

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		23143 64	
Mar 17	1901 Logs L D Kelly Co	93 50	53 20	
	" John Watts 8%	51	800	
	" Jos Smith	52	14630	
	" Eccorsole + Steele	53	7999	
	" Clayton Stacy to L & Bowman (order)	54	100	
	" Clayton Stacy	55	1734	
	" Cage Grigsby	56	841	
	" H R Cornett	57	3733	
	" Stamps + Son	58	5087	
	" Collier Bentley	59	3546	
	" W L Scandrill to Cit Natl Bank	60	83101	
	" H M Chappell	61	4979 97	25 office
	Jno Abner Jr to A W Hampton Cash	62	100	158 Smith
18	J P Rucker Agt.	63	5576	953 Planer 75 Rood 42 60 Boy Factory 35 Blacksmith
	L L Mengel Jr & Bro Leo	64	15833	
20	M & Bladd Loan in N.Y. Exchge	65	200000	204 Sawmill 1 56 Jobs 11 50 Planer 5 96 Stock 151 30 Boy F.
	J P Rucker Agt.	66	17268	
21	L L Mengel Jr & Bro Leo Void	67	00000	
	L L Mengel Jr & Bro Leo	68	14618	
	1901 Logs S Lewis & Bro.	69	500	
	" Geo W Morgan	70	200	
22	" E Hensley to 5% Cit Natl Bank	71	2500	
	Box Factory to J P Rucker Agt Cash	72	3050	
24	B A Lawrence prepaid freight L & NRR	73	6626	
	L W Bunt	74	8622	
	L W Bunt Loan ck	75	16139	41.50 Box Factory 1.00 Rood 1.51 Stock .45 Brown .25 Boyd 10.25 Yoke 2.37 Planer 17.71 S. Mill
	Planer Van T. Powell painting 2 stacks	76	1700	
26	J P Rucker Agt.	77	7052	
	Evans Canty Food Supply Co cash	78	200	
	1901 Logs Lott & Barnes Sound P&C	79	11202	
31	Eccorsole Leo and L L Garrison	80	1500	
	Eccorsole Leo to W L Eccorsole 1901 Logs	81	550	
	Office P.O. Gibbens P.M. mdse	82	10700	
	Kuhlmeier Bros	83	20177	
	1900 Logs Enoch Leach	84	150	
	Food Lumber Leo	85	15530	
	L L Mengel Jr & Bro Leo	86	16866	
	Duplissea Bros	87	20578	3589089
April 1	L W Bunt to W H Hampton Cash comm	88	15000	
2	J H Jeffries to First State Bank	89	500	
	1901 Logs E S Bailey to W M Moore	90	34151	
	Eccorsole Canty Food Supply Co	91	25000	
3	1901 Logs Eccorsole Leo	92	12685	
4	1901 Logs Haney Riley	93	40000	
	1901 Logs J. M. Wells	94	7500	
	John Abner Jr. to A W Hampton Cash	95	200	
	L L Mengel Jr & Bro Leo	96	16175	
	L W Bunt	97	40367	
	B. Rood	98	35	
	J O Bittner	99	80	
	Forwarded,		3865 50	

DATE 1902	DEPOSIT.	AMOUNT.
Mar 25	Brought up	32566 28
25	Atlantic Ln Co	7783
25	Porter Iron Mfg Co	26065
	Lessenich & Co	81504
	W W Gresy	9950
	Portland Ln Co	44366
	G W Dennillion	14401
	Wicks Bros Co	47735
	Hawks Farm Co.	9303
	L L Morgan	60571
	Cutright & Russell	55959
	Newark Ln Co	35685
	Romeo Savings Bk	27486
27	Robinson Berry note	14250
27	W W Gresy	930
28	L O Jennings	15634
	Bender Bros Co	38832
	Standard Sanitary	28135
	Payne Rodgers	47929
	Lockland Ln Co	5651
29	A Schneidler Co	23933
	Porter Iron Mfg Co Co	350
	W L Whitacre	10870
31	Robb & Hewitt	61635
	Mercer Brannum	4637
		41384 89
	Our ck #9383 retd	2017
	Total	41586 66
	Checks	35890 89
	Balance	5695 77

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE 1902	Checks Outstanding	AMOUNT.
	Brought Forward,		3865 50				
Apr 4	C G Bowman	94 00	123 50		9048		100
	B. Gibbens	01	40		9198		11 69
	John W Buchanan	02	75		9213		33 51
	M. W. Lepp	03	10		9224		280 65
	E Bickers	04	40		9227		400
	L. H. Osborne	05	60		9230		281 51
	A E Gibbens	06	55		9235		62 56
	R S Rood	07	75		9236		88 12
	J C Donoe	08	100		9237		55 76
	F E Hubbard	09	93		9251		40
	C Maupin	10	40		9259		75
	Anse Warner	11	96 50		9295		3 60
	Jas Belcher	12	70		9341		89 68
	Leases Jasper Powell	13	25		9342		20 62
	J " J R Dunbar	14	25		9346		28 61
	" D H Morgenson	15	50		9348		12 13
	1901 Logs Eversole & Steele Co	16	319 60		9349		200
	" R. J Lewis to First State Bk. Co	1081.89 3922.71 17	5008 60		9352		146 30
	" Eversole & Steele	18	836 33		9355		12 34
	" Hughes Morgan	19	153 18		9356		8 41
	" Asher & Hensley	20	857 68		9357		37 33
	" Peter Wilson	21	6 17		9359		35 46
	" C B Hoskins	22	284 36		9361		497 97
	" Gran Garrison	23	342 78		9369		500
	Ford Lumber Co	24	47 98		9379		112 02
	Dahlmeier Bros	25	26 28		9380		1500
	D. J Williams	26	30 64		9381		550
	H C Shreve	27	78 20		9382		107
	McIlvain & Spiegel	28	68 25		9384		150
	Post-Glover Electric Co	29	2 85		9385		155 30
	The Werner Co	30	10 15		9386		168 66
	J H McGowan Co	31	25 25		9387		205 78
	Old Ky. Telephone & Telegr. Co	32	5 40			Total	5970 01
	Postal Telegraph-Cable Co	33	56 25			Deposits	41586 66
	The Lunkenheimer Co	34	12 29			Total	47556 67
	Kruse & Bahlman Co	35	104 96			Checks	35890 89
	Queen City Supply Co	36	270 76				11665 78
	Dodge Mfg Co	37	32 58			Deposit Mar 31 not in	662 72
	Otto Schupp	38	2 30			Bank Balance	11003 06
	Bradford Belting Co	39	1 47			April 1st 1902	O.K. M.W. Lepp
	Henry Disston & Sons	40	115 10				
	M A Hayward	41	518 87				
	Lexington Engine & S Mill Wks	42	247 96				
	The W B Carpenter Co	43	3 40			Our Balance	5695 77
	L T & Chas Heagan	44	19 10			Checks Outstanding	5970 01
	Kentucky Electrical Co	45	15 68			Total	11665 78
	Greg Wright & Son	46	37			Deposit 3/31 not in	662 72
	Cordesman Meyer & Co	47	1 03				11003 06
	Standard Oil Co	48	96 89			Bank Balance	
	United Typewriter & Supplies Co	49	4 80				
	Forwarded,		14678 71				

18 20 17 16

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1467871	
Apr 4	Jos & Greenwald Co	94 50	6635	
	The Ault & Wiborg Co	51	392	
	The Jeffrey Mfg Co	52	382	
	W B Marshall & Co	53	6721	
	The Winchester Gun	54	2100	
	The Jos A Stielinger Co	55	4361	
	Taylor Bros	56	3875	
	Beckner & Jonett	57	75875	
	L & B McCammon Bros	58	1813	
	J R Mills' Sons	59	1200	
	Ohio Knife Co	60	29147	1572147
7	Otto Schupp Void	61	00000	
	L & G Bowman to Cit Natl Bank	62	200	
	W. G. Eubank " Clark Co. Natl	63	19455	
	W. G. Eubank " N W Hampton Bank	64	100	
	Otto Schupp	65	30083	1651680
	Star John G White	66	2059	
"	The Joseph Peebles Co	67	416	
"	International Tailoring Co	68	5781	
"	Strauss Bros	69	314	
"	J D Paynter	70	1426	
"	Louis Stix & Co	71	22764	
"	Anchor Buggy Co	72	250	
"	Antonio Roos & Landesdorf	73	3430	
"	M A Hunt & Co	74	3146	
"	Askamp Nolting & Co	75	1059	
"	Pittsburg Plate Glass Co	76	170	
"	The J Keller Co	77	3556	
"	The Pease Co	78	2779	
"	L & B McCammon Bros	79	210	
"	A & A M Somerfield	80	207	
"	Union Grain & Hay Co	81	3240	
"	L O Handy	82	65	
"	Budd Reilly & Co	83	37539	
"	Shaw & Sabin & Co	84	2307	
"	New Martinsville Glass Co	85	1932	
"	David S Gay	86	9	
"	Bryan Goodwin & Hunt	87	3322	
"	Pomsford Stationery Co	88	2409	
"	Asphomn & Co	89	31501	
"	Armour Packing Co	90	41607	
"	Cuite Fire & Span Co	91	1207	
"	Graves Seelly & Co	92	64720	
"	W A Pugh	93	8669	
"	J M O'Bullough's Sons	94	4595	
"	Kinney & Bahlman Co	95	18197	
"	J Leonone & Co	96	8347	
"	Ely & Walte Co	97	19255	
"	Chas Meis & Co	98	7465	
"	The Chas Moon Co	99	4067	
	Forwarded,		1967376	

DATE 1902	DEPOSIT.	AMOUNT.
Apr 1	Balance	569577
2	Jas A Wilson	57594
	Belknap & Son	34346
	Geo T Worch	38686
	Brown Carriage Co 26473	6710
	Brown Carriage Co	6726
	L L Morgan	96568
	Globe Iron Roofg Co	32763
4	A B Bradish	50631
	J A James	34234
	Nat Sheet Steel Co 16461 32	165
	Sanitary Co	30863
	Alexander Lr Co	48737
5	Congleton Bros	950
	Marion Lr Coal Co	37369
	Licking R. Mill Co 7542	30815
	H B Grisey	6766
7	Young & Bank	54595
8	Thiem Nagey Co	37541
	Emmans Clem Lr Co 9619	57554
	Lee Congleton	1100
9	Herwitz Allen & Co 10072	53383
	J L Pease	57329
10	Waldberg & Son	22940
11	Lockland Lr Co	22613
	Myers Lr Co 7115	47301
	A Broaddus	1201
11	Mills Bros Co	11615
	A Gebhart & Co 9765	37529
	Walker Mfg Co	48517
14	Rauh Milling Co	164955
	Mengel Box Co 24755	8261
15	Cook Hubbell Lr Co	28990
	Myers Lr Co	1755
	J L Stuart & Son 12992 99	41573
	Wolcott Wilder Co	58611
16	Seiffert Lr Co 8932	64445
	Southern Lr Co	22926
16	Chase Sak #288 8027 25	500000
	Jas A Wilson	52978
19	Veneamey Co 50473 34	492861
	Cuite Hollid Lr Co	11870
18	Bayless Fruit Co	2149
19	Demand note 10531 25	10000
19	Ohio Magnetic Co.	48675
	E & Smith & Co.	4504
21	Veneamey Co	31473
	Dahlheimer Bros 15800 41	15953
	Joseph Murphy	80991
	Jas A Wilson	56581
	J L Pease	1043
	Forwarded	4377177

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		19673 26	
Apr 7	S P Kerr	9500	476 82	
	Bien & Vandeval	01	16 70	
	Curry, Tunis & Norwood	02	348 83	
	The Alms & Doepke Co. 4064.81	03	66 00	
	1900 Logs A J Duff (Co)	04	1 52	20581 61
10	Ford Lbr Co	05	144 64	
	Pay Roll A H Hampton Cash	06	4983 75	
	Store do do	07	85 00	
15	Box Factory Rucker Agt fct on 5 cars	08	192 00	25796 52
	C G Bowman	09	251 38	
	1901 Logs J D Pratt	10	57 65	26239 90
	" Silas Richie	11	28 92	
	" Andrew Frazier	12	134 35	
	" Spencer Combs	13	433 47	
	" Stacey & Combs (Co)	14	161 55	
	" Stamper & Ison (Own)	15	49 42	
	" Stamper & Ison (Co) to Elihue Adams order	16	98	
	" Stamper & Ison " " Elihue Adams "	17	5 00	
	" Stamper & Ison (Co)	18	3 00	
	" J D Caudill	19	12 13	
	" Ned Grigsby	20	288 95	
	" L D Kelly (Co)	21	128 06	
	" James Hurt	22	56 44	
	" L N Stamper Duplicate issued Sept 2 02	23	67 46	See letter to Bowman
	" John Watts	24	460 73	
	" Clayton Stacey	25	185 16	
	" Clayton Stacey to C G Bowman order	26	35	
	" Geo Hogg (Co)	27	16 86	
	" John Combs	28	16 22	
	" W J Combs to C G Bowman order	29	10 00	
	" B W Combs	30	62 03	
	" R Bates	31	144 24	
	" Hiram Brashears	32	126 31	
	" Geo & W H Campbell	33	54 96	
	" J C Combs	34	29 13	
	" Mann Campbell & Hiram Napier	35	102 30	
	" B N Frazier	36	407 90	
	" Bryant Grigsby	37	88 05	
	" Bryant Grigsby to C G Bowman order	38	5 00	
	" Grant Ison	39	123 77	
	" Billie Grigsby	40	19 67	
	" W B Lusk	41	155 61	
	" Albert Ingle	42	32 19	
	" John Lusk	43	289 79	
	" John Madden	44	27 56	
	" James P. Combs	45	239 26	
	" Wilson Sargent	46	77 76	
	" John Smith	47	118 28	
	" Ance Hayes	48	414 55	
	" James Stacey	49	54 16	
	Forwarded,		31357 79	
			51623 16 15	

DATE 1902	DEPOSIT.	AMOUNT.
Apr 21	Brought up	43721 22 ✓
22	Lindsay & Hamilton	80 82 ✓
	Ohio Knife Co 106 30	7 86 ✓
	O P Schrion & Co	17 62 ✓
23	Cutright & Russell	456 31 ✓
	Creamery P. Co	708 76 ✓
	C L Monger	1142 96 ✓
	Romeo Swogs Bk 6685 39	4613 55 ✓
	Smeed Box Co	3875 30 ✓
	A G Elhart & Co	109 72 ✓
		392 34 ✓
24	H & E F Hunter	5051 29 ✓
	Sanitary Co 2225 04	581 12 ✓
	Proctor Lbr Co	544 61 ✓
	Prendergast L & C Co	580 07 ✓
		519 24 ✓
25	E R Roberts & Co	5273 79 ✓
	Creamery Co	417 68 ✓
	Knudson & Mercer 12057 62	1034 61 ✓
	J L Pease	323 08 ✓
	L C Hay	282 25 ✓
		10000 00 ✓
26	Smith & Sowers Co	6479 57 ✓
	Lockland Lbr Co 201 57	102 70 ✓
	H L Stevens	75 52 ✓
28	Sanitary Mfg Co	23 35 ✓
	Jos Murphy 665 72	306 32 ✓
30	J W Buchanan	359 40 ✓
		8 67 ✓
		65671 53 ✓
	Checks	61352 59 ✓
	Balance	4318 94 ✓

CHECK REGISTER.

1902 DATE		IN FAVOR OF	NUMBER	AMOUNT	TOTAL	DATE	DEPOSIT	AMOUNT
		Brought Forward,		31357 79				
Apr	15	1901 Logs Steve Napier	9550	110 79			Checks Outstanding	
		" W G Candill	51	1785 35		9236		88 12
		" W G Candill to C G Bowman for order J M Candill	52	75 00		9237		55 76
		Jno Abner Jr to A H Hampton Cash	53	3332893 200		9295		3 60
		E. Hensley	54	1339 86		9352		146 30
		1901 Logs E Hensley (Own)	55	467 57		9403		10
		E Hensley Adm bal on A. Bailey trees deed #6001	56	450 50		9415		50
		E Hensley	57	3578686 657 00		9421		6 17
		1901 Logs E Hensley	58	1000		9422		284 36
	16	" Swann-Day Lbr Co	59	3744386 260 98		9432		5 40
	17	Duhlmeier Bros	60	89 28		9504		1 52
	19	1901 Logs Eversole & Co 8%	61	2000		9510		57 65
		" Eversole & Co to Cit Natl for order Ginstead & T. 8%	62	3000		9513		433 47
		The D Clint Prescott Co in N.Y. Ex.	63	2526 57		9517		5
		C C Mengel Jr & Bro Co.	64	438 12		9519		12 13
		T. L. Goodlett Adm. of Estate of Celestus Goodlett	65	4575881 600		9522		56 44
		Otto Schupp	66	1170 29	168 Boat 3551 Box Factory	9523		67 46
	21	J H Jeffries to First State Bank	67	4752910 300	25 Stock 25 Genl	9527		16 86
	22	J P Rucker Agt. L & N. R.R. Co.	68	67 44	1246 Planer 1295 Mill 434 Sales	9530		62 03
		1901 Logs Magann-Fawke Lbr Co	69	500 54		9531		144 24
		Richie & Campbell 8%	70	700		9533		54 96
		1901 Allen & Faulbee 8%	71	100		9534		29 13
		" do do 8%	72	200		9535		102 30
		" Silas Richie	73	44 91		9536		407 90
	23	Cross Entry Ford Supply Co	74	4944199 150		9537		88 05
	25	Pay Roll Wm Buchanan	75	147 50		9539		123 77
		" " Wm Buchanan	76	100		9540		19 67
		A H Hampton Cash. Bills Pay 10,000.00 Int. 10.00	77	10010		9541		155 61
	26	Jno Abner Jr to A H Hampton Cash	78	5984949 200		9542		32 19
		Fltg. Willis Williams bldg 72 (4) legs	79	18 00		9569		500 54
		" John Vaughn " 57 " "	80	14 25		9570		700
		1901 Logs C Lewis & Bro	81	1045 68		9571		100
		" C Lewis & Bro	82	45 29		9572		200
	28	Goff Mfg Co	83	79 88		9573		44 91
	29	W J Eubank to Cit Natl Bk	84	100	61352 59	9575		147 50
May	3	Cross Entry Ford Supply Co	85	80 00		9576		100
	5	Chas W Short	86	260 24		9579		18
		C W Burt	87	261 67		9580		14 25
		W J Eubank to Clark Co Natl	88	44 80		9583		79 88
		Blanche Rood	89	35				4425 17
		S P Witmer	90	80			Deposits	65671 53
		C G Bowman to Cit Natl. Bk	91	125				70096 70
		Bonne Gibbens	92	40			Checks	61352 59
		John W Buchanan	93	75				8744 11
		M W Lepp	94	10			Deposit 4/30 not in	8 67
		E Bickers	95	40			Bank Balance	8735 44
		L H Osborn	96	60			May 1st 02 O.K. M W Lepp	
		A E Gibbens	97	55				
		R S Rood	98	75			Our Balance	4318 94
		J C Domoe	99	100			Checks Outstanding	4425 17
		Forwarded,		1341 71				8744 11
							Dep 4/30 not in	8 67
							Bank Balance	8735 44

CHECK REGISTER.

DATE. 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		134171	
May 5	F E Hubbard	9600	94	
	L. Maupin	01	40	
	Anne Warner	02	8555	
	Jas Belcher	03	6177	
	Isaac Van Epperson	04	25	
	1901 Logs Eversole & Steele Co	05	1647988 55106 2199004	
	" R.J. Lewis to First State Bk Co 52491 Amn 40416	06	97117	
	" W.S. Mosley	07	1675	
	" Eversole & Steele	08	1124436	
	" L Lewis & Bro	09	1116	
	" Phil Marcum	10	962	
	" W B Marcum	11	933	
	" W.S. Coombs & W Reynolds	12	6760	
	" F M Morgan & Son	13	11715	
	" Eversole & Co	14	1831279	
	" Mat Valentine	15	760	
	L L Mengel Jr & Bro. & Co	16	4300 6820 8	
	Ford Lbr & Mfg Co	17	73416	
	D. J. Williams	18	1520	
	The Leavitt Iron & Stove Co	19	7260	
	Columbus Handle & Tool Co	20	8876	
	The Van Skiver Co	21	2396	
	Baldwin Bros	22	100	
	Lexington Engine & S. Mill Wks	23	1715	
	Gray Wright & Son	24	93	
	Office Supply Co	25	63	
	John P. Norton & Co	26	3725	
	W.S. Shaw	27	33201	
	McClain & Spiegel	28	764	
	Post & Glover Electric Co	29	455	
	John H. McGowan Co	30	7225	
	Old Ky. Telephone & Telegraph Co	31	413	
	Postal Telegraph - Cable Co	32	1570	
	The Lindenheimer Co	33	578	
	Krouse & Bahlman Co	34	6252	
	Queen City Supply Co	35	4064	
	The Allen Artificial Rust Mfg Co	36	38	
	D. Olivet Prescott Co	37	43540	
	Diamond Drill & Machine Co	38	397	
	Bradford Belting Co	39	12764	
	The Henry Disston & Sons Co	40	25646	
	M A Hayward	41	34125	
	Medart Pat. Pulley Co	42	186	
	The Chas H Moore Mill Co	43	1089	
	D W Sullivan & Co	44	3430	
	L Gothas Keagan	45	1440	
	D. A. Wasserbach	46	5096	
	Coolesman Meyer & Co	47	353	
	J.A. Fay & Egan Co	48	159	
	Standard Mill Co	49	10515	
	Forwarded,		994736	

DATE. 1902	DEPOSIT.	AMOUNT.
May 1	Balance	431894 ✓
1	J.R. Wheeler	875 ✓
2	Atlantic Lr Co	95860 ✓
	Alexander Lr Co	59462 ✓
	Central Lr Co 2149 68	47496 ✓
	R.H. Jenkins Lr Co	12150 ✓
5	Jno Bosken	11321 ✓
	Viola Stone & M. Co	27171 ✓
	Dahlheimer Bros	25893 ✓
	Francis Clemens Co	22893 ✓
	Reynolman Mfg Co 3334 65	31194 ✓
	White & Todd	64985 ✓
	Lonie Bir	948 ✓
	Kuetzgen Lr Co	55208 ✓
6	Our ck #9624	93 ✓
6	Cook-Hubbell Co	42621 ✓
	Coons & Menefee 82 32	39518 ✓
7	Holliston & Holdsclaw	26416 ✓
	Sanitary Mfg Co	67635 ✓
	Enyeart Rehl & M Co 2011 21	35330 ✓
	Leavitt Hdwd Lr Co	71540 ✓
	Ocean Accident Co	2700 ✓
10	P.F. Baker & Son	13790 ✓
	Sanitary Co 5375 43	24553 ✓
	Shard Stark #300	500000 ✓
12	Daust & Son	49806 ✓
	Dahlheimer Bros	15435 ✓
	Sanitary Co.	22684 ✓
	Rib-Rion Lr Co 2238 84	59470 ✓
	Rehl Mldg Co	68985 ✓
	Lockland Lr Co	7314 ✓
13	Marion Lr Co	38997 ✓
14	Our ck #9620	8876 ✓
15	Jenkins & Black	15773 ✓
16	Johnston & Grant	62251 ✓
17	Ed Browne	41639 ✓
	Creamery Co. 3810 23	29764 7 ✓
	C.W. Hunt	275 ✓
	Dahlheimer Bros	19287 ✓
19	Babcock & Co	34152 ✓
	Sanitary Co 6578 12	31664 ✓
20	John Bosken	14466 ✓
21	Grady Lr Co	51287 ✓
	Bagley & Finch 3533 22	2085 ✓
	Chase & Stark #302	300000 ✓
22	Creamery Co	43371 ✓
	Sanitary Co	18105 ✓
	Gebhart & Co 2507 28	46559 ✓
	Leavitt Hdwd Co	9110 ✓
	C.L. Morgan	59817 ✓
	Seachord & Co	43356 ✓
	L.D. Hazel	30410 ✓
	Forwarded	3V17594 ✓

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		994736	
May 5	E B Rich & Son	9650	20	
	Graves Klussman & Co	51	175	
	F F Phillips	52	29 25	
	Jeffrey Mfg Co	53	163	
	The Globe Foundry	54	850	
	Cleveland Rubber Wks	55	276	
	J R Mills Sons	56	382	
	The Ohio Knife Co	57	8495	
			101000	
	Greg Wright & Son	58	83	
			101005	
6	The Anderson Packing Co	59	57037	
	" Bien & Vandeveld	60	5236	
	" Bryan Day & Hanna	61	1411	
	" Cherry Burrie & Norwood	62	4940	
	" Cincinnati Fire & Japan Co	63	2509	
	" Graves Kelly & Co	64	63744	
	" Grossman & Schleuther & Co	65	1066	
	" International Tailoring Co	66	13655	
	" Kruse & Bahlmann & Co	67	8098	
	" J P Kerr	68	63841	
	" Louisville Tin & Stove Co	69	3275	
	" Louisville Silvering & Beadling Co	70	105	
	" J D Poynter	71	1489	
	" J Lebrun & Co	72	7975	
	" Marietta Chair Co	73	219	
	" L & M McCammon Box	74	220	
	" Meyer Kise & Kaiser	75	60869	
	" The Owensboro Paint Co	76	9653	
	" The Peace Co	77	3437	
	" Perry & Evans	78	110	
	" The Perkins Campbell Co	79	3130	
	" W A Pugh	80	3137	
	" Sanford Stone & Varner	81	1023	
	" Chas Weis & Co	82	12158	
	" Wagner & Stix	83	5228	
	" Chas Wurr & Co	84	2282	
	" Louis Stix & Co	85	23755	
	" Shaw Irwin & Co	86	10213	
	" Henry Strauss	87	3842	
	" Strauss Box	88	652	
	" The J Edwin Smith Co	89	19541	
	" Jacob Vogel & Son	90	18571	
	" Leon & White	91	2560	
	" The J Weller Co 41687	92	800	
			1422662	
	S O Bateman	93	40	
7	Pay Roll A W Hampton Cash	94	54224 5	
			19725 11	
8	J H Jeffries to First State Bank	95	17121	
	1902 Loan W A Morley	96	400	
	Otto Schupp	97	11765	
	1902 Loan J M Mercy to Dan McDaniel	98	7579	
9	E L Bowman	99	15419	
	Forwarded,		2059395	

DATE 1902	DEPOSIT.	AMOUNT.
May 22	Brought up	3271594
23	Mechanics Store & Mfg Co.	47175
		3264769
24	Ocean Ins Co	6176
	Globe Iron Mfg Co 71442	30927
		3301857
	Knudsen & Drew	34303
26	Clark & Thompson 57824	17504
	Cincinnati P M Co	33870
		3387549
27	Our Ck #9749 withdrawn	1375
	" 9750 "	6600
	" 9751 "	775
	" 9752 "	750
	" 9753 "	100
	" 9754 "	3325
	" 9755 "	100
	" 9756 "	1175
	" 9757 "	200
	" 9758 "	650
	" 9759 "	450
	" 9760 "	600
	" 9761 "	1550
	" 9762 "	100
	" 9763 "	850
		3406149
27	B W Woolbell	1277
		3417543
28	D L Morgan	24773
	Smoot Box Co 73050	22491
	Sanitary Co	26336
29	M & McCammon Box	21390
	Cincinnati Hdwd L Co	36140
		3577490
	Lockland Lr Co 100425	24426
	Duplessis Box	18449
30	Creamery Co	43946
	J Watson Jr.	53037
	Fredericksburg L Co. 22850	68539
	Sanitary Co	62504
		3519911
31	W L Whitacre	3088
		38277999
	Checks	34255334
	Balance	3974665

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT	AMOUNT.
	Brought Forward,		20593 95			Checks Outstanding	
May 9	1901 Logs Wm Slusher	97 00	7 86		9422		284 36
	" Silas Richie	01	32 37		9523		67 46
	" Spencer Combs	02	162 54		9594		10
	" L D Kelly (Co) to Smith & Cody order	03	164 00		9607		16 75
	" Allen & Taulbee (Co) " C G Bowman "	04	1 00		9612		67 60
	" Jno Watts to Cit Natl Bank	05	50 10		9615		2 60
	" Clayton Stacey to Jack Combs "	06	33 76		9631		4 13
	" Clayton Stacey	07	150 91		9703		1 64
	" Stamper & Ison (Owe) to H B Branson "	08	60		9706		33 76
	" Jack Combs	09	36 09		9711		43 91
	" Buck Ingle to S B Richie "	10	26 87		9712		318 99
	" Buck Ingle	11	43 91		9714		117 80
	" C B Hoskins	12	318 99		9717		29 21
	" Geo Stacey	13	34 76		9719		12 08
	" James Stacey	14	117 80		9720		20 16
	" Eversole & Co	15	9 07		9730		25
	" W G Caudill	16	475 22		9732		60
	" J N Brashears	17	29 21		9735		140 10
	" E H Cornett	18	9 82		9736		302 54
	" Elhanon Cornett	19	12 08		9738		36 51
	" J H Hall	20	20 16		9739		45 78
	" A M Stamper	21	12 55		9740		5 05
14	M W Chouinard	22	22502 02 80 00		9741		22 30
	Cross Entry Ford Supply Co	23	60		9742		120 81
17	" " A H Hampton Cash	24	1 50		9743		419 92
	1901 Logs E Hensley (Ball)	25	1303 94		9744		53 27
19	W G Cubbank to A H Hampton Cash	26	24095 96 9 50		9745		66 37
	1901 Logs E Hensley	27	5000 00		9746		125 81
20	Jno Abner Jr to Cit Natl Bank	28	1 00		9748		18 04
21	C E Gibbons 5%	29	30145 96 363 18		9764		1 50
	Jos O. Hayes	30	25 00			Total	2724 91
	Genl. Sam J. Roberts revenue stamps	31	39 36			Deposits	38229 99
22	1901 Logs J L Boggs	32	60				40954 90
	" Allen & Taulbee (Owe)	33	125 87			Checks	34255 33
	" Andrew Frazier	34	31 94				6699 57
	" Stamper & Ison to Elihue Adams order	35	140 10			Deposit 5/31 not in	30 88
	" L D Kelly	36	302 54				6668 69
	" Allen & Taulbee (Co) 8%	37	2 50			Bank Balance	
	" B W Grigsby	38	36 51			O.K. W.W. Pipp.	
	" L N Stamper	39	45 78				
	" Wm Whittaker	40	5 05				
	" Geo Hogg to Dr E Kelley order	41	22 30				
	" R Bates	42	120 81				
	" B N Frazier	43	419 92			Our balance	3974 66
	" A L Stamper	44	53 27			Checks Outstanding	2724 91
	" Wilson Sargent	45	66 37				6699 57
	" Granville Ison	46	125 81			Dep 5/31 not in	30 88
	" W G Caudill	47	970 92			Bank Balance	6668 69
	Yellow Poplar Mfrs Assn L. Doster Secy	48	18 04			O.K. W.W. Pipp.	
	Frank Edwards bdg 51 @ logs	49	13 75				
	Forwarded,		33323 08				

CHECK REGISTER.

1902 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		3332308	
May 22	Tom Feeney bedding 4/4 @ 10gs	97 50	66	
	Jos Tuttle " 31 " "	51	775	
	Oscar Wilburn " 30 " "	52	750	
	Tom Gunn " 1 " "	53	100	
	Smith Wiseman " 133 " "	54	3325	
	John Warner " 1 " "	55	100	
	Milton Neal " 47 " "	56	1175	
	Palley Powell " 1 " "	57	200	
	Jas Scovey " 26 " "	58	650	
	Geo Parkell " 18 " "	59	450	
	Park Henne " 24 " "	60	600	
	Jos Wilburn " 62 " "	61	1550	
	Geo Cornelison " 4 " "	62	100	
	Josh Moore " 37 " "	63	850	
	1900 Logs Same Napier to Irving Napier	64	3349533 150	
23	L & J Bowman (special)	65	100	
	Mrs L W Bush	66	100	
	L W Bush	67	260	
27	Gross Entry A W Hampton Cash	68	341053 150	34255 33
June 2	1902 Logs L. L. Garrison (no bid)	69	500	
	L W Bush	70	20420	
	M. W. Lepp	71	100	
	B. Rood	72	35	
	L P Whitmer	73	80	
	L P Whitmer	74	10	
	L J Bowman	75	12945	
	B Gibbons	76	40	
	John W Buchanan	77	75	
	Mrs Jas Park	78	40	
	L W Osborne	79	60	
	A E Gibbons	80	55	
	R L Rood	81	71	
	J L Donor	82	100	
	L E Hubbard	83	94	
	L Maupin	84	40	
	Anse Warner	85	2755	
	Jas Belcher	86	6730	
	L W Strother	87	17 2 3 50 395	
	Wm T Johnston Co	88	1910	
	W B Carpenter & Co	89	113	
	The D Clint Crescott Co	90	17795	
	Lexington Eng & Mill Wks	91	425	
	Geo Wright & Son	92	394	
	The E A Kinsey Co	93	990	
	The Lunkenheimer Co	94	2582	
	Krause & Bahlman Co	95	1587	
	Queen City Supply Co	96	33327	
	Bradford Belting Co	97	6221	
	The Henry Disston & Sons Co	98	7050	
	Kentucky Lithographing Co	99	445	
	Forwarded,		259084	

1902 DATE	DEPOSIT.	AMOUNT.
June 1	Balance	397466 ✓
2	Cincinnati Stove Co 39122	38858 ✓
	L & L Wenger	241 ✓
4	Porter Iron Mfg Co *	30431 ✓
	Canton Steel " " 88322	33414 ✓
4	Amer Ck #9774	1000 ✓
	Jeffersonville Co. Co. *	501440 ✓
		24532 ✓
5	C & C Corwin	38567 ✓
		524531 9
6	Smith & Sowers	13237 ✓
6	Amer Ck #9878 retd	42991 ✓
7	Bayless Lumber Co	3430 ✓
		6241197
9	Atlantic Lr Co	167081 ✓
	Newark Lr Co 69152	23006 ✓
	Chase Nat'l #315	500000 ✓
	M. W. Lepp.	1450 ✓
		13157 34
10	Lawanty Trust Co	5000 ✓
10	Grant Smith retd	43842 ✓
11	Lockland Lr Co	7570 ✓
	W M Hubbell 53028	10639 ✓
	Euclid Mfg Co	34939 ✓
		19126 79
12	B & L Lumber	55201 ✓
	Sanitary Co 16435	89490 ✓
	Dold Bros Bros	19690 ✓
		20770553
13	A Gibbart & Co 74725	36816 ✓
	Smead Box Co	37959 ✓
14	J L Peace	37448 ✓
		21854278
16	Sanitary Co	30817 ✓
	W J Dyer 179947	60589 ✓
	West Side Lr Co	54623 ✓
	Dayton Lr Co.	33938 ✓
		23694745
17	J L Peace	25874 ✓
	Babcock & Co 31429	1781 ✓
	Kanawha Dispatch	3834 ✓
18	Creamery Co.	35736 ✓
	W Frabaker	3774 ✓
	Smith Sons & Co 53092	27957 70
	Alexander & Co	66607 ✓
		69198 ✓
		29315995
19	J & J Strait & Son	58551 ✓
		29901402
21	A & C Case	21475 ✓
	F H Platt	500 ✓
	Mrs H Ashley	100 ✓
	do do 14853 50	100 ✓
	do do	100 ✓
	Cortlandt Hay	45 ✓
	Cincinnati Stove Co	32190 ✓
	Atlantic Lr Co	2085 ✓
	J J Collett	8130 ✓
		31385 24
21	L D Hisel	32790 ✓
23	Saty Robinson & Carey Co	17559 ✓
23	L W Bush	500 ✓
	Forwarded	3738875 ✓

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		259084				
June 2	S P Kerr	98 00	813				
	L. T. & Chas Heagan	01	1830				
	Kentucky Electrical Co	02	784				
	Cordesman, Meyer & Co	03	411				
	Standard Oil Co	04	17392				
	The King Mfg Co	05	2564				
	Covel Mfg Co	06	15				
	E B Rich & Son	07	10				
	W W Heite & Co	08	6991				
	The S & E Greenwald Co	09	3145				
	The F. M. Watkins Mfg Co	10	122				
	Wheeler & Phillips	11	2040				
	S A Parke	12	3114				
4	J H Jeffries to First State Bank	13	300790 23074				
	Mrs Lucy H Kidd	14	1440				
	Cincinnati Iron Store Co	15	2741				
	Columbus Handle & Tool Co	16	8529				
	H C Shreve	17	27499				
	M A Hayward	18	42991				
	The Werner Co	19	1188				
	Old Ky. Telephone & Telegraph Co	20	630				
	Postal Telegraph-Cable Co	21	1591				
	Otto Schupp	22	3750				
	Queen City Supply Co	23	4859				
	Yellow Poplar Mfrs Assn L. Doster Sec'y	24	419082 4321				
	Box Facty to Jeffersonville Corrug. Co. overest fr.	25	68				
5	Otto Schupp	26	88253				
	Pay Roll A H Hampton Cash	27	760815				
7	1900 Logs Sam Napier for Irving Napier dft.	28	1272539 100				
	1901 Logs Combs & Smith	29	15444				
	R J Lewis First State Bank Co 18793 Bank 26123	30	44916				
	" Stamper & Son 8%	31	100				
	" Geo W Morgan	32	150				
	" John Watts 8%	33	300				
	" Hughes Morgan	34	9211				
	" Arse Hayes	35	20921				
	" Eversole & Co	36	27678				
	" Eversole & Steele	37	4109				
	" Stacey & Combs	38	12752				
	" Green Campbell	39	4313				
	" Jasper Stacey	40	33204				
	S H Nigh & Bro	41	134782				
	M A Hayward	42	41967				
	C G Bowman	43	18140				
	Store The Alms & Doepke Co	44	1704976 155393				
	" American Steel Rfg Co	45	133				
	" Armour Packg Co	46	52223				
	" F Ankenbauer & Sons	47	7083				
	" Bien & Vandeval	48	3644				
	" Curry Timis & Norwood	49	16771				
	Forwarded,		1940223				

CHECK REGISTER.

DATE 1902		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		19402 23				
June	7	Store The Curry Woodenware Co	98 50	29 85				
		" Cinti Tin & Japan Co	51	50 32				
		" Cleveland Rubber Works	52	5 88				
		" Geo H Dean & Kite Bros	53	10 81				
		" The Globe Wernicke Co	54	25				
		" Graves Kelly Co	55	701 30				
		" H T Hearsey Vehicle Co	56	22 79				
		" International Tailoring Co	57	24				
		" L P Hardy	58	74 10				
		" Kahn Felheimer & Co	59	142 16				
		" S P Kerr	60	559 65				
		" Kruse & Bahlman Co	61	59 36				
		" J Leverone & Co	62	119 90				
		" Louisville Tin & Stove Co	63	12 40				
		" Meyer Wise & Kaichen	64	174 43				
		" Chas Meis & Co	65	171 37				
		" Chas Moore Oil Co	66	23 44				
		" J M McCullough's Sons	67	12 45				
		" Chas Moser Co	68	86 85				
		" L H McCammon Co (Void)	69	0 00				
		" Oskamp Nolting & Co	70	3 69				
		" The Geo F Otte Co	71	12 12				
		" Pounsford Stationery Co	72	7 92				
		" The R J Patton Co	73	2 60				
		" J M Potter	74	5 40				
		" The Pease Co	75	27 93				
		" The Jos Reebles Sons Co	76	1 58				
		" Reinhart & Newton	77	14 70				
		" Louis Stix & Co	78	9 39				
		" Sanford Stores & Varner	79	9 30				
		" Strauss Bros	80	22 69				
		" Swift & Co	81	197 32				
		" Shaw Irwin & Co	82	75 65				
		" Standard Oil Co	83	49 52				
		" Winchester Railway Light & Ice Co	84	46 60				
		" The J Weller Co	85	35 58				
		" J D Poynter 520685	86	26 33				
	9	Deering Harvester Co (Cross Entry	87	2225 66 1 / 25 00				
		Cross Entry Woods Miller Trustee	88	53 00				
	11	S H Nigh & Bro	89	1215 88				
		1901 Logs W G Caudill to A H Hampton Cash	90	412 75				
	12	" " Eversole & Co	91	2396 32 4 / 191 82				
		" " C Lewis & Bro (8%)	92	500				
	14	C W Burt "Special Ofc"	93	2465 50 6 / 325				
		C G Bowman "	94	125				
		Mrs C W Burt "	95	125				
		C E Gibbens "	96	86 22				
		Pros. R. S Scobee	97	1 45				
	16	Boom J P Rucker Agt. fit on launch	98	2531 77 3 / 86 63				
		B F Vermillion Chgr Rich & Williams	99	200				
		Forwarded,		25604 36				

CHECK REGISTER.

1902 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		25604 36	
June	17	1901 Logs W G Caudill	99 00	79 65	
		Rich & Williams to C E Gibbens	01	192 50	
	18	1901 Logs H M Chappell	02	529 82	
	23	Cross Entry Ford Supply Co	03	2640 63 3 / 200	
		C W Burt Special	04	654 21	
		W R Burt in N Y Ex "	05	3800 00	
		Mrs Geo R Burt " " "	06	50	
		J H Gilbert " " " Void	07	00	
		Mrs C W Burt "	08	50	
		C G Bowman "	09	50	
		C E Gibbens "	10	100	
		Geo R Burt " " "	11	3131 05 4 / 500	
	24	Mrs C W Burt "	12	50	
		C G Bowman "	13	50	
		C E Gibbens "	14	100	
		C W Burt "	15	130	
		J H Gilbert " " "	16	162 50	
		Cross Entry A. Warner	17	3230 30 4 / 78 00	
		J H Jeffries to First State Bank	18	200	
		1901 Logs C Lewis & Bro 8%	19	1500	
		1900 Logs E M Wilson 8%	20	700	
	28	Jno Abner Jr to Cit Natl Bk	21	3478 10 4 / 100	
	30	6% E Hensley to Cit Natl Bk.	22	1410 00	36291 04
July	1	M. W. Lipp	23	3629 10 4 / 100	Small 4 33; Planer 1 75; Office 55; Filty 1 44; Boat 3 36; Creamery 70
		J P Rucker Agt. L & N. R.R. Co.	24	12 13	
		1902 Logs Faris Feltner	25	111 48	
		" M F Robertson	26	89 25	
		" W M Allen	27	52 20	
		" Joe Hacker	28	92 30	
		" S A Allen	29	68 93	
		" J L Allen	30	96 27	
	2	" Henry Riley	31	176 44	
		" C B Farler Void	32	000 00	
		" C B Farler to Joe Davidson	33	64 64	
		" C B Farler	34	310 93	
		Cross Entry Ford Supply Co	35	200	
	3	Blanche Rood	36	35	
		S P Witmer	37	75 07	
		C G Bowman	38	125	
		B Gibbens	39	40	
		John W Buchanan	40	75	
		Mrs Jas Park	41	40	
		L H Osborne	42	60	
		A E Gibbens	43	55	
		R S Rood	44	75	
		J C Domoe	45	100	
		F E Hubbard	46	94	
		C Maupin	47	40	
		A Warner	48	96 85	
		Jas Belcher	49	70	
		Forwarded,		2355 49	

1902 DATE		DEPOSIT.	AMOUNT.
June	23	Brought up	32388 75 ✓
	25	Globe S Rfg Co	270 13 ✓
		Marion L & C. Co	411 88 ✓
		Mercer & Braunum 2069 20	1012 20 ✓
		Peter Kuntz	3408 29 6 / 374 99 ✓
	27	Atlantic Lr Co	38 05 ✓
		Cinti Hdwd Lr Co 410 96	372 91 ✓
	28	H M Hubbell	3486 89 1 / 76 94 ✓
	30	Note S B Gorham	459 32 ✓
	30	Smeed Box Co	90 53 ✓
		Sanitary Co	513 96 ✓
		Kent & Cohn 2389 71	483 36 ✓
		J A James	1232 86 ✓
		M W Lipp	69 00 ✓
			37794 88
		Total	37794 88
		Checks	36291 04
		Balance	1503 84

Checks Outstanding

9523	67 46
9594	10 00
9615	2 60
9717	29 21
9719	12 08
9740	5 05
9896	86 22
9900	79 65
9902	529 82
9910	100
9914	100
9919	1500
9922	1410
Total	3932 09
Deposits	37794 88
	41726 97
Checks	36291 04
Bank Balance	5435 93

July 1-02 — O.K. M W Lipp

Our balance	1503 84
Checks Outstanding	3932 09
Bank Balance	5435 93

July 1 — 1902

CHECK REGISTER.

DATE 1902		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		2355 49				
July	3	L T & Chas Hagan	99 50	15 65				
		The Prescott Supply Co	51	91 32				
		T F Phillips	52	52 92				
		M A Heayward	53	215 35				
		Cinti Iron Store Co	54	59 84				
		Lexington Eng. & S Mill Wks	55	1 71				
		Greg Wright & Son	56	1 25				
		H L Shreve	57	387 81				
		McIlvain & Spiegel	58	45				
		The Werner Co	59	14 85				
		The E A Kinsey Co	60	21 09				
		Kruse & Bahlman Co	61	50 86				
		Queen City Supply Co	62	394 68				
		Bradford Belting Co	63	20 01				
		The Henry Disston's Sons Co	64	72 60				
		Cordesman Meyer & Co	65	5 39				
		Simonds Mfg Co	66	217 00				
		Standard Oil Co	67	276 06				
		Branch Saw Co	68	3 00				
		The American Lumberman	69	6 45				
		Baldwin Tuthill & Bolton	70	1 06				
		J R Mills' Sons	71	7 71				
		Old Ky. Telephone & Telegr. Co	72	4 31 7 10 / 4 29				
		T F Phillips	73	85				
		Jos Andrade & Co let 7/1 fr on 4 cars	74	1048 11				
		Boom S W Cawood 1237 bu @ 13½ ¢	75	141 99				
	5	W G Eubank	76	1 25				
	7	Standard Oil Co	77	5 63 7 34 / 23 16				
		Queen City Supply Co	78	22 83				
		Hardwood Mfrs Assn L. Doster Secy	79	34 33				
		Store Allison Compton Co	80	5 71 7 66 / 96 30				
		" Armour Packing Co	81	865 79				
		" F Ankenbauer & Sons	82	81 29				
		" The Alms & Doepke Co	83	206 25				
		" Betts Street Furniture Co	84	12 50				
		" Budd, Riley & Co	85	43 65				
		" Bien & Vandeval	86	24 35				
		" Cinti Tin & Japan Co	87	8 88				
		" Curry Tunis & Norwood	88	245 74				
		" Geo H Dean & Kite Bros	89	4 51				
		" Evansville Surprise Spring Co	90	3 50				
		" Frankfort Chair Co	91	17 64				
		" Wm Glenny Glass Co	92	2 30				
		" Graves Kelly & Co	93	723 26				
		" H T Hearsey Vehicle Co	94	14 26				
		" M A Hunt & Co	95	10				
		" M Hartley & Co	96	5				
		" International Tailoring Co	97	78 70				
		" Kruse & Bahlman Co	98	101 68				
		" S P Kerr	99	687 25				
		Forwarded,		8950 51				

CHECK REGISTER.

1899 DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
	Brought Forward,		895051				
July 7	Stone & Lecrone Leo	10000	4390				
	" The F W Lawson Leo	01	3217				
	" Meyer Vice & Kreichen	02	30057				
	" Chas Meis Leo	03	2852				
	" L H McCammon Bro	04	350				
	" The Chas Morley Leo	05	394				
	" J M McCullough Sons	06	240				
	" Metropolitan Shirt Leo	07	2902				
	" Marietta Lehair Leo	08	6934				
	" Nichols Leo	09	3724				
	" Askamp Nolting Leo	10	1202				
	" The Crane Leo	11	584				
	" Pomeroy Stationery Leo	12	1401				
	" Jos Peckler Sons Leo	13	240				
	" Henry Strauss	14	3528				
	" Strauss Bro	15	1987				
	" Standard Oil Leo	16	332				
	" Sanford Stone & Varner	17	1628				
	" Louis Stix Leo	18	11896				
	" Union Grain & Hay Leo	19	750				
	" Jacob Vogel & Son	20	4440				
	" The J Keller Leo	21	2528				
	" Winchester Railway Light & Ice Co	22	9100				
	" J D Poynter (42 10.92)	23	2831	S Mill 4546 Planer 250 Stock 205 Office 35 Plastering 100 Sales 1240 Pay R. J. Nolan 175 Creamery 80			
	L G Boorman "Special"	24	50	9928 58			
	L E Gibbons "	25	100				
	J C Rucker Agt	26	658				
	L F Rood on a/c	27	1500				
	L F Rood	28	34107				
	W H Hampton Cash Pay Roll 5759 75 Chas Leahy 10000	29	1135546 585975	1721521			
	Postal Telegraph-Cable Co	30	3508				
9	Rich & Williams	31	20				
10	S Mill Exp Jas Nolan time shot in June	32	21375				
11	L H Bird	33	200	1831404			
13	1900 Logs Allen & Faulbee	34	13130				
17	1899 Logs Jno Watts	35	1482				
	" Jno Watts (Co)	36	5203				
	1900 Logs Rich Comett	37	1272				
	" W H Wright to L G Boorman	38	30455				
	" Geo Hogg (Com) to R A Dun & Co (Adv't 1897	39	5942				
	" Geo Hogg " " Jas P Lewis order	40	41078				
	" Geo Hogg " " Winchester Bank	41	3083				
	" D G Cobbs Co	42	7942				
	" Thos Watts to Day Bro & Co	43	13697				
	" John Watts	44	37536				
	" Allen & Faulbee Co	45	5527				
	" A Bates	46	13617				
	" S B Stacey	47	995				
	" Allen & Faulbee	48	641				
	" Grand Leon to Wm McIntire	49	6500				
	Forwarded,		2019504				

CHECK REGISTER.

DATE. 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		20195 04	
July 17	1900 Logs Grant & Son	10050	43 52	
	1901 Logs E W & J B Holliday (Co)	51	68 88	
	" Coombs & Smith	52	31 28	
	" D G Coombs	53	36 85	
	" Spencer Coombs	54	44 03	
	" Stampen & Son (Co) to L J Boorman	55	100	
	" Stampen & Son "	56	21 71	
	" Neff & Quigley	57	16 98	
	" Allen & Faulbee (Co)	58	94 01 1	
	" Kenny & Stacey	59	19 56	
	" John Watts	60	15 54	
	" Joseph Smith	61	91 75	
	" D G Coombs	62	78 44	
	" Collier & Bentley	63	34 98 0	
	" R Bates	64	97 82	
	" Grant & Son	65	133 30	
	" Albert Engle	66	32 19	
	" Buck Engle	67	70 79	
	" A L & Stampen	68	39 03	
	" Jas P Coombs	69	104 43	
	" W G Caudill	70	70 76 1	
	" Long Bew & Quigley	71	47 00	
	" Collier & Bentley (Float)	72	17 82	
	" Stampen & Son (")	73	21 00	
	" Allen & Faulbee (")	74	52 31	
			23 81 82	
	1900 Logs R J Lewis (Co)	75	90 98 6	
	" E W Wilson	76	14 11 5	
	" Wm Slusher to Asher & Hensley order	77	13 14 2	
	" Wm Slusher	78	13 15 9	
	" R J Lewis (Alton)	79	58 20	
	" Ransom Turner	80	79 74	
	" B F Lewis	81	94 31	
	" Enoch Breech	82	44 69 3	
	" Eversole & Co	83	19 25 7 1	
	1901 Logs Wm Slusher	84	2 85	
	" Eversole & Steele (Co) to Linstead & Tinsley order	85	83 69 4	
	" Eversole & Steele "	86	27 58 9	
	" R J Lewis "	87	255 64 9	
	" Eversole & Co	88	52 06	
	" Eversole & Steele	89	167 22 6	
	" R J Lewis (Alton)	90	274 05 3	
	" A Hensley (Seminal)	91	101 49 2	
			36 93 27 70	
	1900 Logs Clark Eversole (Co)	92	150 55	
	" Eversole & Co (Engle)	93	83 39	
	" Clark Eversole	94	139 21	
	" Peter Wilson	95	36 52	
	1901 Logs Clark Eversole (Co)	96	217 14	
	" G P Farmer	97	173 25	
			37 71 32 79	
	L J Boorman	98	166 70	
	Taxes to Winchester Bank off	99	301 83	
	Forwarded,		38 70 13 2	

DATE. 1902	DEPOSIT.	AMOUNT.
July 1	Balance	1503 84
1	Louis Bir 73055	53 29
	Atlantic Tramp Co	8 84
	McCammon Bros	189 42
3	L L Morgan	58
	Blue & Trendloff	381 85
	Anderson & Son 11579	389 85
	Johnson & Co	17
		30 81 27
	Am Roll Mill Co	312 82
5	D W Myers	147 00
	Dahlheimer Bros 109027	469 65
	Knudson & Mixer	473 62
		4 14 43 35
5	State Mutual Bags	651 46
7	Davis & Son 15113	681 79
	Mercer & Crumm	575 71
	J L Crane	253 73
7	State Ab Short	263 00
		6 91 00 4
8	Ocean Ins Co	4 00
	Cuits Head Lr Co 12147	660 34
	J Proctor Lr Co	550
9	Hicks Bros 49852	197
	Sanitary Co	306 17
		5 12 25 5
10	State Ab Short	320 61
11	Chase Nat'l #349 50111	5000
	J C Proctor Lr Co	661 3
12	Andy Dykes	189 5
	J Bachman & Son 43321	414 13
14	J L Crane	254 57
14	Dahlheimer Bros	269 76
	Acme Mfg Co	1147 34
	Sanitary Co 17245	301 60
	Bayles & Gunn Co	11 30
	H H Burt	19 50
		164 23 17 2
17	State Robinson & Co.	338 38
	" H H Davies	219 31
	" W H Smith Co	627 24
		17 60 85 5
17	Creamery Co	2494 58
	Dahlheimer Bros	606 21
	Dahlheimer Bros	337 72
	Globe Roll Co 69826	736 42
	C L Morgan	307 56
	Chase Nat'l Bk.	3000
		24 59 11 4
18	Burgess Mfg Co	325 95
	Knudson & Mixer 20413	334 82
	Romo Sacks Bk	1975 24 2
		45 10 04 33
21	Wilmington Fuel Co	244 1
	Sanitary Co	605 36
		731 24
	H M Hubbell	87 44
	W G Gragg	160 5
		73 00
	Forwarded	45 73 55 9

CHECK REGISTER.

DATE 1902		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
		Brought Forward,		38201 32	
July	18	Boom John Ashcraft 3 Acres @ 8%	101 00	24 00	
	21	Rent to W H Allen for papering	01	16 70	
	22	J H Jeffries	02	1200 00	
		Bills Payable Romeo Savgs Nf Ex	03	3944202 6000	
		1901 Logs Geo W Morgan	04	200	
		" W S Mosley	05	100	
		1900 Logs E M Wilson	06	132 16	
		" Wm Slusher	07	128 05	
		" R Bates	08	134 95	
		" R J Lewis	09	50 93	
		" Ransom Turner	10	78 56	
		" B F Lewis	11	92 04	
		" Enoch Creech	12	435 73	
		" Grant Ison	13	42 03	
		" Eversole & Co	14	1868 39	
	23	Trees to A B Asher	15	4870486 924 00	
		J P Rucker Agt L & N.	16	80 00	
		Ford Supply Co	17	50 00	
		1902 Logs John Watts 8%	18	200	
		" Richie & Campbell	19	400	
		" Stamper & Ison 8%	20	700	
		" Allen & Taulbee 8%	21	2500	
		Taxes (Perry Co) E H Cornett Sheriff	22	71 69	
		Trees to E Hensley for R B Young & Ed Davidson trees	23	105 00	
		1900 Logs Sam Napier to E Hensley for com	24	20 00	
		" do do " E Hensley & Co " order	25	94 02	
		" do do " Robin Cornett " "	26	50	
		" do do " Eversole & Wheeler " Shuttleworth order	27	201 71	
		E Hensley post under 7/1 for Hagins & C. trees 6%	28	5410128 800	
		1902 Logs E Hensley	29	50 00	
	24	Rich & Williams	30	5990128 135 44	
	25	Office C E Gibbons P.M. 5000 envelopes	31	107 00	
	28	Cross Entry A H Hampton Cash	32	6014372 200 00	
	29	E Hensley to Hagins & Clark	33	100	
		Jno Abner Jr to Cit Natl Bank	34	100	
	30	E Hensley to A H Hampton Cash 6%	35	6054372 1352 32	6189604
Aug	1	A H Hampton Cash Pay Roll 610240 Store 200 00	36	6189604 6302 40	
	1	1902 Logs Eversole & Steele (8%)	37	500	
		" C Lewis & Bro "	38	1000	
		" L D Kelly "	39	200	
	2	Store Foster Store Co	40	1700 00 17 35	
		" Frankfort Chair Co	41	7 00	
		" G H Dean & Kite Bros	42	4 85	
		" Curry Tunis & Norwood	43	745 01	
		" Bien & Vandeval	44	52 67	
		" Bradford Belting Co	45	6 71	
		" F Ankenbauer & Son	46	34 55	
		" Chas Meis & Co	47	227 40	
		" Marietta Chair Co	48	117 48	
		" The Chas Moser Co	49	12 68	
		Forwarded,		2925 70 9228 10	

DATE 1902	DEPOSIT.	AMOUNT.
July 22	Brought up	4573559 ✓
22	Cinti Hdwd L Co 504 24	360 16 ✓
	P T Baker & Son	144 08 ✓
23	Alexander Lr Co	4623983 380 ✓
	West Side " "	425 62 ✓
	Borden Hdwd L Co 7484 23	190 ✓
	Canton S Rfg Co	387 19 ✓
	J Wilson Jr.	477 62 ✓
	Romeo Savgs dft	6000 ✓
23	Note F M McDonald	152 77 ✓
24	O M O Dowd	100 ✓
	Atlantic Lr Co 1555 86	1554 86 ✓
24	Our ck # 10083	1925 71 ✓
	" " 10050	43 52 ✓
	" " 10082	446 93 ✓
	" " 10081	94 31 ✓
	" " 10080	79 74 ✓
	" " 10079	58 20 ✓
	" " 10046	136 17 ✓
	" " 10078	131 59 ✓
	" " 10076	141 18 ✓
24	Dahlmeier Bros	5849004 681 37 ✓
25	Sanitary Co	223 90 ✓
	Darst & Son 10923 90	700 ✓
	L C Hay # 3558	10000 00 ✓
26	Bogey Mfg Co	7009531 107 ✓
28	Dahlmeier Bros 373 35	225 62 ✓
	Gebhart & Co	147 73 ✓
29	Brown & Lupton 388 50	10 00 ✓
	Louis Bir	378 50 ✓
30	Sanitary Co	7085823 884 59 ✓
	Mercer & Brammer	326 26 ✓
	Moore Lbr Co 2337 01	479 50 ✓
	Jas A Wilson	646 66 ✓
	Total	7319524 ✓
	Checks	6189604 ✓
	Balance	1129920 ✓

CHECK REGISTER.

DATE. 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	Checks Outstanding Aug 1st	AMOUNT.
	Brought Forward,		9228 10				
Aug 2	Store L H McCammon Bros	10150	3 43		9523		67 46
	" Kentucky Iron Roofg Co	51	38 42		9594		10
	" Kahn Fellheimer & Co	52	31 55		9942		60
	" Graves Kelly & Co	53	154 87		9945		100
	" Globe Iron Roofg Co	54	35 34		9951		91 32
	" Peters Arms Co	55	17 26		9972		4 29
	" The Pease Co	56	79 87		10037		12 72
	" The Powers Grocery Co	57	40 40		10038		304 55
	" The Post Glover Co	58	1 73		10047		9 95
	" Oskamp Nolting & Co	59	15 30		10049		65
	" J Leverone & Co	60	8		10052		31 28
	" Pounsford Stationery Co	61	85 11		10056		214 71
	" Marks & Sticks	62	155 03		10057		166 98
	" The Johnson Bros H. W. Co	63	82 36		10059		19 56
	" Winchester Railway & Ice Co	64	152 50		10061		91 78
	" The J Weller Co	65	21 61		10063		349 80
	" Jacob Vogle & Son	66	141 42		10064		97 82
	" A & A W Somerfield	67	2 35		10065		133 30
	" Shaw Irwin & Co	68	305 86		10066		32 19
	" Swift & Co	69	69 18		10067		70 79
	" Reinhart & Newton	70	15 72		10068		39 03
	" Roth & Roth	71	142 25		10069		104 43
	" Woolfson Bros	72	2 79		10071		47
	" Strauss Bros	73	14 09		10072		17 82
	" Palmer & Hardin	74	32 78		10073		21
	" International Tailoring Co	75	6 90		10075		909 86
	" Grossman Hove Saddlery Co	76	6 86		10077		131 42
	" Chatfield & Woods	77	8 58		10084		2 85
	" S R Kerr	78	739 16		10087		2556 49
	" Armour Packing Co	79	736 46		10090		2740 53
	" Winchester Steam Laundry 4400.65	80	27 77		10095		36 52
	M W Lepp	81	3174 95 / 95 75		10097		173 28
	W. G Eubank	82	135 20		10105		100
	B S Rood	83	35		10107		128 05
	S P Wittmer	84	80		10108		134 95
	C G Bowman	85	254 09		10109		50 93
	B Gibbens	86	40		10110		78 56
	John W Buchanan	87	75		10111		92 04
	Mrs James Park	88	40		10112		435 73
	L H Osborne	89	60		10113		42 03
	A E Gibbens	90	55		10115		924 00
	R S Rood	91	75		101120		700
	J C Donoe	92	100		10126		50
	F E Hubbard	93	94		10131		107
	C. Maupin	94	40		10133		100
	A. Warner	95	97 85		10135		1352 32
	Jas Belcher	96	70			Total	13009 34
	Leases J J Eads	97	10			Deposits	73195 24
	The I D Sutphin Co	98	45 23			Total	86204 58
	G A Wasserboehr	99	7 20			Checks	61896 04
	Forwarded,		4584 27 / 13812 37			Bank Balance	24308 54

Aug 1st 02 O.K. M W Lepp

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		1381237	
Aug 2	The Johnson Box Hardware Co	10200	7115	
	J R Mills Sons	01	441	
	J P Evans	02	441	
	Simmons Flemming & Co	03	6061	
	Andrew Gram	04	1470	
	Standard Oil Co	05	9845	
	L T Chas Hagan	06	250	
	The Prescott Supply Co	07	475	
	The Wm T. Johnston Co	08	617	
	W B Carpenter Co	09	813	
	M A Hayward	10	31472	
	Lexington Engine & Mill Wks	11	4630	
	W J Shrode	12	45381	
	The Post Glover Electric Co	13	1377	
	The Werner Co	14	1737	
	J W McGowan Co	15	400	
	The E A Kinsey Co	16	980	
	Old Ky Telephone Co	17	525	
	Postal Telegraph-Cable Co	18	1714	
	The Globe Wernicke Co	19	691	
	The Lunkenheimer Co	20	81	
	Krause & Bahlman Co	21	2591	
	Queen City Supply Co	22	55027	
	Dodge Mfg Co	23	510	
	Blandford Belting Co	24	8317	
	Shea Smith Co	25	325	
	The Henry Disston Sons Co	26	98977	
	Kentucky Lithographing Co	27	1039	
	J K Allen	28	6214	
	J Medart Patent Pulley Co	29	396	
	The Paris Milling Co	30	1760	
	Keystone Electrical Co	31	1568	
	Woodesman Meyer & Co	32	2234	
	Simonds Mfg Co	33	118609	
	American Watchmans Time Det Co	34	1200	
	J W Templeman & Co	35	1094	
	W W Hite & Co	36	12182	
	United Typewriter & Supplies Co	37	365	
	The J H C Greenwald Co	38	500	
	The F M Watkins Mfg Co	39	3293	
	Consolidated Boat Store Co	40	1147	
	W B Meashon & Co	41	850	
	L W McBauman Box	42	412	
			4346226	
6	J H Jeffries to First State Bank	43	22673	
	B F Bowman	44	10294	
	Hardwood Mfg Co Asa L. Dodge Sec.	45	3924	
			18527074	
8	W G Embank to W H Hampton Cash	46	37869	
			1895	
12	W G Embank " Clark Co. Nat'l Bk	47	17500	
13	1902 Loan H M Chappell 8%	48	1000	
	Freight Allowance Foreman Ream & M.G. Co Ltd	49	3730	
	Forwarded,		2006303	

Duplicate check for #10245 issued Sept 25-1902

DATE 1902	DEPOSIT.	AMOUNT.
Aug 1	Balance	1129920 ✓
2	Combs Lbr Co	11762 ✓
	H M Hubbell 217.24	10514 ✓
5	Our ck #9951	9132 ✓
	Dublinview Box	30157 ✓
	G H Worch 1870.32	44328 ✓
	F M McDannold	15299 ✓
	Post Lbr Co	3881.21 ✓
		1285733
6	Smeed Box Co	22042 ✓
	Dublinview Box 642.52	42245 ✓
7	H M Hubbell	15785 ✓
	Hudson Mercer 782.41	1368805
	C L Morgan	36776 ✓
	Globe Roofg Co	26080 ✓
8	Globe Roofg Co	3534 ✓
	Globe Roofg Co	34195 ✓
	E J Dolan & Son 1140.72	5178 ✓
	Williamson Mfg Co	7321.19 ✓
		1514773.17
9	Mines Brannan	50580 ✓
	Sanitary Co 1499.79	96723 ✓
	Ocean Ins Co	2676 ✓
		1497716
11	Kennedy & Son	2210 ✓
	Francis Clemmons & Co 956.73	48310 ✓
	Cones & Menefee	45153 ✓
		1793389
11	A E Cook note	22985 ✓
12	Sicila Stone & M Co	30000 ✓
13	Southern Iron Co	2343 ✓
	Rudd Mldg Co 2044.12	20074 ✓
		1848717
14	Dublinview Box	81545 ✓
	J A James	50065 ✓
	J Wilson Jr. 1775.24	200 ✓
		2000.01
1	Berger Mfg Co	17651 ✓
	Sanitary Co	28063 ✓
		2046305
15	Crete Hdwd Co.	70178 ✓
16	Creamery Co	27738 ✓
	W Cardman Box	20720 ✓
	Dublinview Box 3622.05	41969 ✓
	Sanitary Co	22378 ✓
18	Francis Clemmons Co 1000.49	24786148
	Dublinview Box	36070 ✓
		1575
19	Habiger & Co	63979 ✓
	Marion Lbr & Coal Co 1147.42	75225 ✓
		2679424
20	Creamery P M Co	44017 ✓
	Smeed Bx Co	42562 ✓
	Smeed Bx Co 900.41	22055 ✓
	Newark Lbr Co	10862 ✓
		2785000
21	Sicila Stone & M.	14582 ✓
22	Robinson Remy	6460 ✓
23	Jackson Co	10781 ✓
27	H M Hubbell 215.24	45407 ✓
	Otto Schupp	21306 ✓
	Forwarded	270 ✓
		2872774 ✓

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward. Bank for draft		200L303	
Aug 27	Eversole Bro and L D Garrison to Winchester	10250	256500	
	Otto Schupp	51	58028	
	W C Embank to W H Hampton Cash	52	40734	
28	D C Way Opn to Clark Bro Nat'l Bank	53	110000	
	W H Hampton Cash for stock	54	500	
29	Store to W H Hampton Cash	55	800	2601565
1	Pay Roll Jas Nolan	56	250	
2	Store W H Hampton Cash	57	600	
3	Anna Huguely	58	817	
	S P Kothner	59	80	
	B Gibbons	60	40	
	John W Buchanan	61	75	
	Mrs Jas Park	62	40	
	L W Osborne	63	5641	
	A E Gibbons	64	55	
	R A Rood	65	75	
	J S Donor	66	100	
	L E Hubbard	67	94	
	C Maupin	68	40	
	Jas Belcher	69	70	
	R Warner	70	11135	
	Lease Harry Crawford	71	275	
	" Johnnie Thompson	72	55	
	" Emma R Wilson	73	50	
	" W R Lauter	74	25	
	" T. J. Isaacs	75	10	
	" W C Gaines & Winchester Bank	76	10	
	" Richard Allison	77	25	
	" W G Hisle	78	10	
	Store J R Neff	79	9157	
	Kinne Hardware Co	80	4158	
	Simmons Flemming & Co	81	2513	
	Standard Oil Co	82	6957	
	L T Chas Hagan	83	550	
	The Prescott Supply Co	84	8662	
	Wm T Johnston Co	85	17524	
	W B Carpenter Co	86	196	
	W A Hayward	87	24761	
	Dr J W Jeffries	88	1775	
	Lexington Eng. & Mill Wks	89	3939	
	Geo Wright & Son	90	852	
	W B Stivers	91	27852	
	Post & Glover Electric Co	92	554	
	J H McGowan Co	93	640	
	The E A Kinsey Co	94	818	
	Old Ky Telephone & Telegraph Co	95	619	
	The Dunkelsheimer Co	96	278	
	Kinne & Dahlman Co	97	1176	
	Queen City Supply Co	98	20130	
	Henry Disston & Sons Co	99	555	
	Forwarded,		344159	

Cheque #10253 changed to Aug 28th Cheque #10253 changed to Aug 28th on account of Bank refusing to pay on account of Bank refusing to pay on account of insufficient funds. Redeposited Aug 29th 1902

DATE 1902	DEPOSIT.	AMOUNT.
Aug 27	Brought up	287744
	Sanitary Co.	27515
28	Royal Son Co	55385
30	Gibbs Son Mfg Co	32418
	Total	298754
	Checks	2601565
	Balance	385977

Checks Outstanding

9913	6746
9942	60
9945	100
9972	429
10038	30455
10057	16698
10065	13330
10110	7856
10111	9204
10112	43573
10113	4203
10137	500
10138	1000
10139	200
10184	80
10188	40
10192	100
10194	40
10195	9785
10197	10
10217	525
10243	22673
10245	3924
10248	1000
10249	3730
10251	55028
10255	500
Total	623609
Deposits	2987542
	3611151
Checks	2601565
	1009586
Deposit 8/30 not in Bank Balance	32418
	977168

Sept 1st 02 AK Hisle

CHECK REGISTER.

1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		344159	
Sept 3	Kentucky Lithographing Co	10300	380	
	H M Frazer	01	26182	
	G A Wiesenbacher	02	3	
	Goodeman Meyer & Co	03	407	
	J A Fay & Egan Co	04	754	
	Van Ribber Roller Co	05	441	
	American Watchman Time Det.	06	350	
	E B Rich & Son	07	2600	
	The L & E Greenwald Co	08	23	
	Jeffrey Mfg Co	09	116	
	The Globe Foundry	10	1750	
	The American Lumberman	11	450	
	Seeman Peters & Weiss	12	13	
	Magnolia Metal Co	13	3043	384353
	Stod Armour Packing Co	14	50377	
"	F Ankenbrandt & Son	15	23	
"	Alms & Doepke Co	16	68462	
"	Birdsall Mfg Co	17	4918	
"	Curry Sums & Norwood	18	59146	
"	Schatfield & Woods	19	2330	
"	Wittle Tin & Japan Co	20	3136	
"	Geo B Dean & Kite Bro	21	469	
"	Frankfort Chair Co	22	2250	
"	Globe Iron Roofing Co	23	451	
"	Von Glenny & Glass Co	24	255	
"	Grossman & Hoos Saddlery Co	25	1078	
"	F W Heinz & Son	26	2870	
"	S P Kerr	27	46698	
"	Kinne Hardware Co	28	3778	
"	Chas Moser Co	29	6116	
"	Chas Meis & Co	30	150	
"	Wendel & Co	31	882	
"	Meyer Wise & Kaichen	32	57739	
"	The Rease Co	33	3588	
"	The Peter Arms & Sporty Co	34	630	
"	Palmer & Hardin	35	920	
"	Rinehart & Newton	36	2573	
"	Strauss Bros	37	3298	
"	Sanford Stone & Varner	38	1116	
"	Henry Strauss	39	5194	
"	Shaw Brown & Co	40	4139	
"	Standard Oil Co	41	1637	
"	Jacob Vogel & Son	42	90	
"	Winchester Railway & Lee Co	43	110	
"	J D Poynter 359.07	44	2657	74316319
4	Pay Roll W H Hampton Cash	45	458415	
	Gross Entry to John Nolan time due	46	560	
	Hardwood Office Assn L Doctr Secy	47	3670	
	J H Jeffries to First State Bank	48	24630	
	Geo Ulmer Jr.	49	2530	
	Forwarded,		1763444	

DATE. 1902	DEPOSIT.	AMOUNT.
Sept 1	Balance	385977 ✓
1	Dublinnier Bro	16174 ✓
2	Bayless Fruit Co	20 ✓
4	H K Hack	40722 458754 ✓
	Dublinnier Bro	35033 ✓
	Rosser Son & Co	44485 ✓
	Ford Lee Co	25780 10893 ✓
	Scott & Co	34247 ✓
	Haberer & Co	44672 ✓
	C L Monger	37688 ✓
	Northwd Lr Co	65217 10173 ✓
		6422190
5	Cash by Cle H	200 ✓
5	Chas Hall #361	6000 ✓
	Francis Clemm	65228 57299 ✓
6	Kent & Cohn	53344 ✓
8	L Z Kock Co	46956 ✓
10	West Side Lr Co	143985 7 53351 ✓
	Smead Box Co	82360 19009 ✓
	R. Genn & Co	100 ✓
12	Berthl Mfg Co	15222949 ✓
	Ocean Acc & G Co	87883 ✓
		1605132
	Dublinnier Bro	13444 50 38274 ✓
	Sanitary Co	16915 ✓
		30825 ✓
		1656479
13	A & E Case	4375 ✓
15	W F Gragg	500 ✓
16	Cinti Hdwd Lr Co	31043 ✓
	Sheila Stone & M.	898231 30170 ✓
	Sanitary Co	28610 ✓
		1751347
17	Excelsior Co	432115 ✓
18	Southern Iron Co	107791 6116 ✓
	Dublinnier Bro	66608 ✓
	Atlantic Lr Co	35778 ✓
		2291452
20	H W Gissy	11475 37935 ✓
	Cartwright & Emerson	76860 ✓
22	Allgeyer Co	45572 ✓
	Dublinnier Bro	227819 113610 ✓
	McCammon Bro	17875 ✓
	Dayton Lum Co	50812 ✓
		2134070
25	Hall Bro	25 ✓
	W W Lapp	200 ✓
	Globe Roofg Co	77223 31637 ✓
	Sanitary Co	23086 ✓
		2711293
26	State H W Davis	42075 ✓
26	" A E Case	33296 ✓
27	L W Burt	155 ✓
	Wolcott & Hilds	34290 23774 ✓
	Dublinnier Bro	10361 ✓
29	L. Bir	840 ✓
	Sanitary Co	163155 25375 ✓
	Am L & T Mfg Co	54250 ✓
		2984609 ✓

CHECK REGISTER.

1902 DATE	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		176344	
Sept 5	Beckner & Jowett	10350	10	
	L & J Bowman	51	40969	
6	Lewis W B Kidd	52	20	
8	Postal Telegraph – Cable Co	53	1089	
10	1902 Logs R J Lewis & Co to First State Bk	54	1200	130850
12	" John Watts Co.	55	132288	
	" Allen & Faulbee 8% Com	56	500	
	" R. J Lewis Co	57	1000	
	" E Lewis & Bro 8% "	58	1000	
	" L D Kelly "	59	33644	
	" Geo W Morgan "	60	63574	
	" Geo W Mapes to J H Jeffries "	61	21500	
	" Jno Watts Com	62	34170	
	" Jno Watts to L & J Bowman Adv "	63	100	
	" Alex McIntire "	64	9401	
	" B N Frazier "	65	22428	
	" A N Lewis "	66	4403	
	" Irving Napier Co	67	11985	
	L Lewis & Bro	68	50200	2070095
15	1902 Logs R J Lewis & Co Com	69	18705	
	Otto Schupp	70	3878	2129584
17	D D Fields to A K Hampton Cash	71	100	
	Freight Allowance Williamson Mfg Co #5707	72	0000	
20	B L Shriver	73	100	
22	Dykhouse Bros	74	4092	
	Lewis County A K Hampton Cash	75	150	2152714
25	1901 Logs W G Crandell	76	2643	
	1902 Logs R. J. Lewis & Co to First State Bk 8%		1000	
	Logs W G Crandell for Hon Whittaker Logs	78	505	2271524
27	1902 Logs L D Kelly	79	27363	2799187
Oct 1	1902 Logs E Beasley 8%	80	2000	2479187
2	Leach J W Wilcox	81	15	
	L W Bush	82	78740	
	M W Lepp	83	40	
	Anna Haguely	84	35	
	J P Whitsell	85	80	
	L & J Bowman to A K Hampton Cash	86	18315	
	B M Gibbons	87	40	
	John W Buchanan	88	75	
	Mrs Jas Park	89	40	
	L W Osborne	90	60	
	J H Jeffries to First State Bank	91	15609	
	A & Gibbons	92	55	
	A L Rood	93	75	
	J L Domer	94	100	
	L E Hubbard	95	94	
	L Mapes	96	40	
	Jas Belcher	97	70	
	Jno Abner Jr.	98	55	
	A Wamer	99	9150	
	Forwarded,		358714	

DATE 1902	DEPOSIT.	AMOUNT.
Sept 30	Brought up	2985409
30	A M Rawlins	17033
	Total	3001442
	Checks	2799187
	Balance	701255

Checks Outstanding

10038	30455
10248	1000
10295	619
10350	10
10357	1000
10366	4403
10367	11985
10369	18705
10376	2643
10378	505
10379	27363
Total	2979678
Deposits	3001442
	3799320
Checks	2799187
	1000133
Dep. 9/30 not in bank	17033
Bank Balance	983100
Oct 1st 1902	OK. [illegible]

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE 1902	DEPOSIT.	AMOUNT.
	Brought Forward,		3587 14				
Oct 2	Jno Abner Jr to A H Hampton Cash	104 00	100		Oct 1	Balance	7024 55 ✓
	C E Gibbons "Special" 5%	01	412 50		1	Note S W Davies	205 92 ✓
	G W Strother	02	5			Dayton L & M Co	402 73 ✓
	Sintz Gas Engine Co	03	5 70		2	G A Lovell	8 00 ✓
	W A Zelnicker Supply Co	04	13 39		4	M A Hayward	3 50 ✓
	J B Mills Sons	05	8 81			Crookshank S Co 431 53	396 53 ✓
	M A Hayward	06	2 10		6	Globe Iron Rfg Co	348 95 ✓
	The D. Clint Prescott Co	07	227 01		7	Andrew Little 863 94	842 168 / 551 68 ✓
	Otto Schupp	08	39 94			Creamery Co	312 26 ✓
	Lexington Eng & Saw Mill Wks	09	1 85		8	Note S W Davies	201 53 ✓
	Greg Wright & Son	10	6 2		8	Cinti Hdwd Lr Co	332 94 ✓
	H C Shreve	11	220 90		11	Duhlmeier Bros	982 009 / 716 73 ✓
	Post Glover Electric Co	12	2 9			Smeed Box Co 1848 93	233 87 ✓
	The Werner Co	13	48 01			Sanitary Co	898 33 ✓
	W H McGowan Co	14	5 25		13	Newark Lr Co	1166 902 / 255 41 ✓
	The E A Kinsey Co	15	5 63			Hastings Lr Co	624 96 ✓
	Old Ky. Telephone & Telegr. Co	16	2 93			Reuhl Mldg Co 1656 43	770 52 ✓
	Postal Telegraph-Cable Co	17	13 79			Our ck # 10457	5 54 ✓
	Kruse & Bahlman Co	18	34 89		14	Gebhart & Co	1332 545 / 468 70 ✓
	Queen City Supply Co	19	158 93			Duhlmeier Bros 624 93	156 23 ✓
	Bradford Belting Co	20	9 80		15	Note S W Davies	1395 038 / 212 59 ✓
	The Henry Disston's Sons Co	21	101 41		15	J T Earle Agt	5 00 ✓
	Medart Patent Pulley Co	22	7 25		17	Chase Metl	3000 00 ✓
	Cordesman Meyer & Co	23	2 08			Bender & Bros Co	291 20 ✓
	S W Templeman & Co	24	10 10			Duhlmeier Bros 854 320	235 89 ✓
	Consolidated Boat Store Co	25	3 43			Creamer Pckg Co	4271 46 ✓
	A Leschen & Sons Rope Co	26	6 94			Mengel Jr & Bro	745 15 ✓
	Richmond Water & Light Co	27	5 00		18	Cinti Hdwd L. Co	2271 167 / 217 64 ✓
	W J Eubank to Clark Co. Natl	28	5248 59 / 34 14			Templin & Co 324 88	107 24 ✓
	Hardwood Mfrs Assn L. Doster Secy	29	29 39		20	Duhlmeier Bros	397 36 ✓
3	Store Alms & Doepke Co	30	5312 12 / 61 26			Scott & Co 1143 08	275 18 ✓
	" F Ankenbauer & Son	31	32 50			Creamery Co	470 54 ✓
	" Armour Packing Co	32	403 18		20	S W Davies note	2417 963 / 544 65 ✓
	" T T Younker	33	17 74		21	Teachout Co	329 42 ✓
	" Chatfield & Woods	34	6 29		22	J A James	2505 370 / 411 19 ✓
	" Curry Tunis & Norwood	35	301 21			Dayton Lr Co 1906 01	1329 92 ✓
	" N Drucker & Co	36	26 95			Disston's Sons Co	164 90 ✓
	" Geo H Dean & Kite Bros	37	52 14		23	Globe Iron Rfg Co	221 40 ✓
	" Foster Stove Co	38	2 26		24	Duhlmeier Bros	1054 58 ✓
	" Forwood Shoe Mfg Co	39	541 40			Jos Murphy 1416 26	2823 569 / 361 68 ✓
	" Wm Glenny Glass Co	40	18 26		24	Note S W Davies	179 13 ✓
	" Graves Kelly & Co	41	226 57		25	" C W Short	504 82 ✓
	" Jno S Heller & Co	42	58 31		25	" Central Lr Co	488 06 ✓
	" International Tailoring Co	43	47 20		28	Goode & Hayward	2976 938 / 520 89 ✓
	" S P Kerr	44	635 50			Dayton Lr Mfg Co 1861 79	1340 90 ✓
	" Kruse Hardware Co	45	156 80		29	Duhlmeier Bros	829 78 ✓
	" The F H Lawson Co	46	7 47			J C Wilson	6 60 ✓
	" Meyer Wise & Kaichen	47	17 72			Nicola S & M Co	80 30 ✓
	" The Chas Moser Co	48	2 40			Nicola S & M Co 1395 74	342 99 ✓
	" Natl Coal & Iron Co	49	94 59			Cinti Hdwd L Co	124 29 ✓
	Forwarded,		8021 87			R L David Tr	11 78 ✓
						Forwarded	3302 691 ✓

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE 1902	DEPOSIT.	AMOUNT.
	Brought Forward,		8021 87				
Oct 3	Nichols & Co	104 50	49 20		Oct 29	Brought up	33026 91
	Geo F Otte Co	51	39 83		30	Sanitary Co 364 88	246 57
	Oskamp Nolting & Co	52	2 86			H M Hubbell	118 31
	L H McCammon Bros	53	10 42		31	C W Burt 106 40	85
	W A Pugh	54	30 90			Bayless Fruit Co	21 40
	The Pease Co	55	21 84			Total	33498 19
	Pomeroy Stationery Co	56	27 51			Checks	25249 64
	Jas R Peebles Sons Co	57	5 54			Balance	8248 55
	Reinhart & Newton	58	44 86				
	Strauss Bros	59	16				
	A & A W Somerfield	60	1 86				
	Shaw Irwin & Co	61	184 94				
	Union Grain & Hay Co	62	10 11	Sales 16 12 / Boat 3 91 / Office 1 35		Checks Outstanding	
	Jacob Vogle & Son	63	229 51	Planer 3 80 / Stable 25	10038		304 55
	Winchester Railway Co 3457.63	64	72 50	25 43	10295		6 19
7	Pay Roll A H Hampton Cash	65	876975 / 2385 40	Bkeyer 47 / Bx Futy 2 10 / S Mill 71 00	10416		2 93
8	Otto Schupp	66	185 00	Creamery 1 50	10472		9 61
9	J P Rucker Agt	67	1134015 / 101 50	Road 65 / Stock 35	10473		3 53
	1902 Logs Swann Day Lbr Co	68	177 06		10479		334 84
	" Eversole & Steele 8%	69	1000		10480		72 05
	Pros. Gus G Coulter copy Lockard patents	70	1 50		10484		400
13	A H Hampton Cash	71	1262021 / 150		10486		1 00
14	1902 Logs Jno Griffith Own	72	1277021 / 9 61		10488	to 10529 inclusive	2162 81
	" S S Colwell "	73	3 53			Total	3297 51
	" Richie & Campbell "	74	500			Deposits	33498 19
	" Allen & Taulbee "	75	1593 59				36795 70
	" Allen & Taulbee Hemlock	76	228 13			Our dep 10/31 not in bank	106 40
	" Allen & Taulbee Co	77	15 53				36689 30
	" Stacey & Combs "	78	1052 13			Bank " " " " our ap	235 53
	" Stamper & Ison Duplicate issued 12/27/02	79	334 84	Duplicate issued Dec 2-02			36924 83
	" James Stacey "	80	72 05			Checks	25249 64
	" Jno Watts to A H Hampton Cash Co 1755.40 Own 371.64	81	2127 04			Bank Balance	11675 19
	" E Hensley " do do Own 1230.78 Ball 547.79 Lott 65.59	82	1844 16 / 20550 82			Nov 1st 1902	O.K. W.M. Pepp
16	" C Lewis & Bro 8%	83	1500				
	" Geo W Morgan 8%	84	400 / 22450 82				
18	" Stamper & Ison 8%	85	200 / 22650 82				
29	Pros Theo B Blakey copy of petition Mason & Hoge suit	86	1 00				
30	C W Burt	87	435 01 / 23086 83				
	W. Z Eubank to Clark Co. Natl	88	125				
	W. Z Eubank " A H Hampton Cash	89	100				
	Anna Huguely	90	35				
	S P Witmer	91	80				
	C G Bowman to A H Hampton Cash	92	125				
	B M Gibbens	93	40				
	J W Buchanan	94	75				
	Mrs Jas Park	95	40				
	L H Osborne	96	60				
	A E Gibbens	97	55				
	R S Rood	98	75				
	J C Donnol	99	100				
	Forwarded,		23996 83				

CHECK REGISTER.

1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		23996 83	
Oct 30	F C Hubbard	10500	94	
	Jas Belcher	01	70	
	A Warren	02	88	
	Dayton Electrical Mfg Co	03	50	
	J K Mills Sons	04	441	
	Standard Oil Co	05	7044	
	L Tolchas Hagan	06	910	
	W B Carpenter Co	07	179	
	The D Celini Prescott Co	08	2173	
	Cincinnati Iron Steel Co	09	5082	
	Columbus Handle & Tool Co	10	2009	
	Lexington Eng. & S. Mill Wks	11	3410	Duplicate issued 12/15/02
	Geo Wright & Son	12	25	
	Jno P Morton & Co	13	6125	
	McClain & Spiegel	14	3450	
	Post-Glover Electric Co	15	847	
	The Warner Co	16	3416	
	J H McGowan Co	17	2	
	The E A Kinsey Co	18	1373	
	The Lunkenheimer Co	19	48	
	Kruse & Bahlman Co	20	4136	
	Queen City Supply Co	21	31972	
	The Bundy Dissstone Sons Co	22	3795	
	The Globe Rolling Mill Co	23	4563	
	Phoenix Mfg Co	24	850	
	Jeffrey Mfg Co	25	3368	
	W H Meechon & Co	26	130	
	L H McCammon Bro	27	3895	
	The Ohio Knife Co	28	2140	
			25146 64	
31	S W Burt to H F Simpson	29	85	25249 64
Nov 1	R L Dun Co	30	100	
	M A Wayward	31	90	
	W L Ahren	32	37599	
	Old Ky Telephone Co	33	537	
	1902 Log R L Dun to First State Bk	34	38868 3	
	" Peter Wilson Jr.	35	20525	
	" W S Mosby	36	24691	
4	New Burnet & Rucker Agt.	37	5402	
5	A W Hampton Cash	38	27445 5	
	Postal Telegraph Cable Co	39	2140	
	Antonio Roig & Lancedorf	40	3430	
	" F Ankenbauer & Son	41	5395	
	" Armour Packing Co	42	36343	
	" Adams & Dropke Co	43	90585	
	" Bayless Store Co	44	369	
	" W B Belknap Co	45	4942	
	" T T Jonnaker	46	1637	
	" Budd Reilley Co	47	19177	
	" Chatfield & Woods Co	48	2332	
	" Curly Tunis & Norwood	49	74321	
	Forwarded,		1011563	

DATE 1902	DEPOSIT.	AMOUNT.
Nov 1	Balance	8248 55
1	Note S W Davies	2355 3
1	Edward Eccles 46	167
	R J Baker & Son 1616	2607
	Dublemein Bro	5013
	Atlantic Lr Co	69300
		101 10053
5	Lonie Bro	6590
6	Note S W Davies	2065 1
7	Sanitary Co	2974 9
	Dublemein Bro	4472 1
	G A Lovell	500
	L F Hamburger 1446 85	3968 1
	Globe Refg Co	2940 7
	S W Burt	250
	S W Burt	2500
8	Dublemein Bro 1046 50	2530 4
	Rowley Teddy	7934 6
		13 14178 2
10	Note A W Granger	5962 6
10	Hay & Tel Const Co. 10392 50	10000
	Green Wilkinson	392
		24 46688
11	S W Burt 87 50	85
	F H Lyon & Son	150
13	Note W Darnold	2103 4
13	" S W Davies	1804 8
13	W R Burt 3135 70	2973 04
	Dublemein Bro	2126 6
15	Note C W Purcell	4426 3
15	Cincinnati Advertising Co 1000 24	2647 3
	Mengel & Bro	7355 3
17	Cincinnati Co 4488 13	5743 38
	Cincinnati Co	3389 6
	E C Campbell	4057 9
		3 60109 12
18	Dublemein Bro	1066 2
	Scott & Co 723 02	2837 9
	Sanitary Co	3331 1
		3 73394
19	Note F M McDonald	7400 6
19	" S W Davies	9241
19	Atlantic Lr Co	3738 3
21	W F Smith	937 4
22	Sanitary Co	122704
	Scott & Co 1508 14	2811 0
		3 80 25 39 8
22	Note S W Davies	2347 0
22	" S W Davies	1442 7
24	Rathbone & Co 489 66	1212 8
	J A James	3683 8
25	Note S W Davies	2934 5
25	" S W Davies	4805 9
26	Sanitary Mfg Co	653 89
28	Note Hyde Side Co	41 83868
		2147 6
	Forwarded	42053 44

CHECK REGISTER.

1902 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		1011563				
Nov	5	Store Cinti Tin & Japan Co	105 50	2835				
		" N Drucker & Co	51	1985				
		" Geo H Dean & Kite Bros	52	872				
		" J E Dayton & Co	53	72				
		" Early & Daniels	54	5749				
		" Foster Stove Co	55	2821				
		" Graves Kelly & Co	56	2296				
		" The Globe Wernicke Co	57	1250				
		" Jno S Heller & Co	58	480				
		" International Tailoring Co	59	780				
		" Kruse Hardware Co	60	7553				
		" S P Kerr	61	42256				
		" Louisville Tin & Stove Co	62	432				
		" Meyer Wise & Kaichen	63	38817				
		" Chas Moser Co	64	162				
		" North Jellico Coal Co	65	48				
		" L H McCammon Bros	66	260				
		" Geo F Otte Co	67	1068				
		" Newman-Kuhn Mfg Co	68	7				
		" Natl Coal & Iron Co	69	10090				
		" Peaslee-Gaulbert Co	70	8				
		" W. A. Pugh	71	15240				
		" Reinhart & Newton	72	4397				
		" Louis Stix Co	73	12036				
		" A & A W Somerfield	74	163				
		" Shaw Irwin & Co	75	2863				
		" Standard Oil Co	76	294				
		" Sanford Stores & Warner	77	930				
		" O P Schriver & Co	78	335				
		" Henry Strauss	79	1764				
		" W S Teasdale	80	250				
		" Jacob Vogle & Son	81	20342				
		" J Weller Co	82	812				
		" Winchester Railway & Light Co	4342.18 83	3055				
	7	Ford Lumber Co	84	1207250 246250				
		Hardwood Mfrs Assn L Doster Secy	85	2816				
		C G Bowman	86	5265				
		J H Jeffries to First State Bank	87	36434				
	10	John W Buchanan	88	1498015 2000				
		Watson Fruit Co chge store	89	11943				
		1902 Logs Allen & Taulbee Avon	90	147990				
		" Allen & Taulbee Hemlock	91	6077				
		" B N Frazier Avon	92	24638				
		" B W Grigsby "	93	19080				
		" E Hensley to Cit Natl Bank Co Carrs Fork 420898 Avon 51926 Co Lott Creek 475.69	94	520393				
		" W G Caudill " " " Co 9.41 Avon 417.14	95	42655				
	11	" S G Garrison no int Co.	96	2272791 1000				
	11	" H M Chappell " " Co	97	500				
	13	Genl. Jesse Cobb Clerk recordg lease	98	200				
		The Coney Supply Co	99	6982				
		Forwarded,		2429973				

CHECK REGISTER.

DATE 1902	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.
	Brought Forward,		24299 73	
Nov 13	The Olive Hill Fire Brick Co	106 00	221 58	
	Maysville Brick Co	01	208 57	
	Ford Lbr Co	02	1362 08	
14	1902 Logs Geo W Morgan (Sw int) (Co)	03	200	
	" W C Shell Ann	04	400	
	" Peter Wilson Sr "	05	242 31	
	" C Lewis & Bro Co	06	364 89	
	" R J Lewis to First State Bk Old.	07	3360 48	
	" Farmer & Hyden Ann	08	8 65	
			30668 29	
15	Mrs Jas R. Epinson	09	10 50	
	Otto Schupp	10	197 74	
	Leases S. J. Crawford to July 1-1903	11	25	
17	Cross Entry A H Hampton Cash	12	300	
	Maysville Brick Co	13	4 26	
			31205 79	
21	Jno Abner Jr to A H Hampton Cash	14	100	
	Ford Lumber Co	15	2169 16	
	Store C C Gibbons	16	100	
22	1902 Logs. C Lewis & Bro 8%	17	1500	
	S W Burt	18	500	
			35574 95	
28	1902 Logs Richie & Campbell Ann	19	600	
	" Jno Watts to Cit Natl Bank Co 99054 Ann 419.00	20	1409 54	
	" L D Kelly Co	21	326 04	
	" Stamper & Son "	22	422 45	
	" W G Caudill to Cit Natl Bk Ann	23	383 69	
	The Policy Holders Union (Void).	24	0000	
	Taxes J M Belcher Tr. Ford School	25	372 05	
	" Woodson McCord Sheriff Taxes 1488.20 C W Burt 13.70	26	1501 90	
29	Ford Lumber Co	27	656 72	41247 34
Dec 2	M W Lepp	28	94	
	Anna Kugnely	29	35	
	S P Wittner	30	80	
	B M Gibbons	31	40	
	James Park	32	28	
	Mrs Jas Park	33	40	
	L H Osborner	34	60	
	A E Gibbons	35	55	
	J C Donoe	36	100	
	F E Hubbard	37	94	
	Jas Belcher	38	70	
	A Warner	39	86 50	
	Leases M F Richards	40	90	
	" G B W Sewell	41	80	
	" W B Kidd	42	166 66	
	H C Shreve	43	247 54	
	Herbert Hayward	44	8 20	
	The Densmore Typewriter Co	45	5 90	
	The Henry Disstons Sons Co	46	282 03	
	The Ohio Knife Co	47	19 61	
	Kruse Hardware Co	48	39 98	
	J R Mills' Sons	49	19 65	
	Forwarded,		1742 07	

DATE 1902	DEPOSIT.	AMOUNT.
Nov 28	Brought up	42053 44 ✓
28	Greer Wilkinson Co	91 77 ✓
	Cinti Hdwd Co	132 11 ✓
	Newark Lr Co 2222 99	635 63 ✓
	Reuhl M M Co	1363 48 ✓
29	Duhlmeier Bros	880 02 ✓
	Total	45156 45 ✓
	Checks	41247 34 ✓
	Balance	3909 11 ✓

CHECK REGISTER.

1902 DATE		IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
		Brought Forward,		1742 07				
Dec	2	Standard Oil Co	10650	41 56			Checks Outstanding	
		L T & Chas Hagan	51	5 75		10038		304 55
		Wm T Johnston Co	52	648 49		10472		9 61
		M A Hayward	53	83		10479		334 84
		Hardwood Mfrs Assn L. Doster Secty.	54	20 22		10499		100
		Lexington Eng & Saw Mill Works	55	3 00		10511		34 10
		Greg Wright & Son	56	10 46		10533		5 37
		Post Glover Electric Co	57	13 35		10535		205 25
		Old Ky Telephone & Telegraph Co	58	6 53		10536		246 91
		The Drukenheimer Co	59	1 10		10592		246 38
		Queen City Supply Co	60	1 94		10593		190 80
		Bradford Belting Co	61	63 84		10597		500
		Maysville Brick Co	62	148 75		10598		2
		Kentucky Lithographing Co	63	7 42		10604		400
		Medart Patent Pulley Co	64	10 63		10605		242 31
		Chicago House Wrecking Co	65	87 50		10606		364 89
		Cordesman Meyer & Co	66	28 38		10617		1500
		Globe Rolling Mill Co	67	86 45		10619		600
		Simonds Mfg Co	68	178 83		10621		326 04
		The Williams Electric Co	69	12 35		10622		422 45
		Peaslee-Gaulbert Co	70	60 78		~~10624~~		00 00
		Houston Stainwood & Gamble	71	7		10625		372 05
		R G Dun & Co	72	1 00		10627		656 72
		Ault & Wiborg Co	73	1 76			Total	7064 27
		Seeman Peters & Heim	74	5 50			Deposits	45156 45
		L H McCammon Bros	75	136 91				52220 72
		W J Enbank to Clark Co Natl Bank	76	3414 57 244 61			Checks	41247 34
		1901 Logs W S Mosley	77	152 45				10973 38
		1902 Logs Geo W Morgan	78	476 84			Our deposit 11/29 not in bk.	880 02
	3	Postal Telegraph Cable Co.	79	25 48			Bank Balance Dec 1-02	$10093 36
		W F Smith	80	4313 95 52 50			O.K.	M W Pepp
		J H Jeffries to First State Bank	81	205 92				
		Pay Roll A H Hampton Cash	82	1824 05 6396 42				
	4	Stone Armour Packing Co.	83	268 75				
		" F Ankenbauer & Sons	84	43 35				
		" Alms & Doepke Co	85	96 89				
		" Bahlman Cabinet Co	86	11 76				
		" Bayless Stove & Range Co	87	34 91				
		" P T Younker	88	10 53				
		" Curry Tunis & Norwood	89	536 91				
		" N Drucker & Co	90	6 19				
		" J E Dayton Shoe Co	91	10 56				
		" Forwood Shoe Mfg Co	92	127 89				
		" Foster Stove Co	93	3 23				
		" Wm Glenny Glass Co	94	6 10				
		" Graves Kelly & Co	95	87 47				
		" International Tailoring Co	96	15 38				
		" S P Kerr	97	293 98				
		" Kinse Hardware Co	98	73 80				
		" F A Klaine	99	2 95				
		Forwarded to new book		8027 07				

CHECK REGISTER.

DATE.	IN FAVOR OF	NUMBER.	AMOUNT.	TOTAL.	DATE.	DEPOSIT.	AMOUNT.
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