

1861 – Cash Book –

John Measel –

56 M301
Cash Book No. 1

Cash Book.

Dr. Cash

1861						1861
May	3	To Bank of Ashland	to check 97	3500		May
	9	" Bank of Ashland	" " 98	1500		
	16	" Bank of Ashland	" " 99	1000		
	22	" Bank of Ashland	" " 100	1000		
	31	" Bank of Ashland	" " 101	1000		
June	4	" Bank of Ashland	" " 102	2500	10500	
		To Amount forwarded			10500	

Cash Cr

1861							
	May 3	By Expenses	For Meal & Beans			45	
	4	" John & James Byrne	on a/c of coal			15 00	
		" Clark Osmsby	" a/c in full			13 00	
		" Expenses	" Tea 2 Lbs	2 00			
	7	" "	" Figs 1 "	" 20			
	8	" "	" Corning 7 "	" 20			
		" "	" Ham 22 "	3 08			
	9	" "	" Mrs Means	3 00			
		" "	" Rice 8 lbs	" 55			
	11	" "	" Potatoes 1 Bush	" 50			
	13	" "	" ½ Bush Meal	" 25			
	14	" "	" Mrs Means	4 00			
	15	" "	" " "	6 00			
	16	" "	" Starch	" 45			
	17	" "	" Sweet potatoes	1 15			
	18	" "	" Mrs Means	6 00		27 38	
		" Michael Burke	" wife			1 00	
		" Expenses	" Candles			1 00	
	20	" "	" Leather for pumps		40		
		" "	" Fixing "		25		
	21	" "	" Corn Meal ½ Bush		25		
	23	" "	" Tinsel		25		
		" "	" Coffee 10 Lbs	2 00			
		" "	" Mrs Means	2 00			
	29	" "	" Potatoes 1 Bush		75		
	30	" "	" Mrs Means	5 00			
	31	" "	" Watch mending	" 50		11 40	
	June 1	" Expenses	" Corn Meal		95		
		" "	" Indigo 3 oz		30		
		" "	" Mrs Means	1 00		2 25	
	2	" Expenses	" Mrs Means	2 00			
	4	" "	" Tea 1½ lbs	" 90			
		" "	" Mrs Means	4 00		6 90	
	6	" Ky A. C & M Co	" Boston to Cincinnati	2 50			
	7		" to Maysville & home	3 00		5 50	
105 00		" Amount forwarded				83 88	

to 5

Dr. Cash

1861

June	7	To Amount Forwarded			105 00	June 7
	18	" Bank of Ashland In check 104	$	10 00		
July	12	" Bank of Ashland " " 105	$	7 00		
	26	" Bank of Ashland " " 106	$	7 00	24 00	
	27	" Sinton & Means " collected of Peter Smith on note to Stull	$		20 00	8 10 12 16 17 19 21 22 25 29
						July 7 12 13 17 19 27 29 31
		Forwarded to 6			149 00	

Cash Cr.

1861

105 00	June 7	By Amount Forwarded				83 88
0 00		" Expenses for	Percussion Caps	2 00		
7 00		" " "	Needles for Sewing Machine	" 50		
7 00	24 00	" " "	Linton & Hoyt Caps	1 00		
	8	" " "	Porter	" 25		
2000		" " "	Dinner at Magnolia	" 50		
	12	" " "	Hardees Tactics	" 25		
		" " "	Passage on H. Rock home	1 00		
	16	" " "	Mrs Means	4 00		
	17	" " "	Passage to Ports self & Father	2 00		
	19	" " "	" " to " on Ohio	1 00		
		" " "	Expenses in Bigg H	1 00		
		" " "	Medicine	" 25		
	21	" " "	C. Brick daguerr	1 40		
		" " "	20 lb Soap	1 50		
		" " "	175 lb Meal	1 75		
	22	" " "	29 lb Ham	2 90	21 30	
	25	" " "	Mending boiler	" 50		
	29	" " "	Mrs Means	3 00		
	July 7	" " "	" " "	1 65		
	12	" " "	" 12 lb Tea	1 00		
		" " "	" Ginger	" 25		
		" " "	" Rice & Beans	1 80		
	13	" " "	" Martin Linsky 2 days work	2 00		
	17	" " "	" Mrs Means	2 00		
		" " "	" Scythe	" 25		
	19	" " "	" Music	" 25		
	27	" " "	" S. V. Admeali	2 00		
		" " "	" Mrs M	" 40		
	29	" " "	" Passage to Portsmouth	1 00		
	31	" " "	" Bigg House	3 00		
		" " "	" passage home	1 00		
		" " "	" Mrs Means	" 45	20 55	
		" " "	" deficit		4 27	
149 00		Forwarded			130 00	

to 7

1861 Dr Cash

1861								1861	
July	31	To Amount forwarded				149	00	July	31
						149	00		
		To Balance Jn on hand				19	00	Aug	3
Sept	23	" Thos W Means " Change of Cars			$		50		6
Oct	5	" Thos W Means " on a/c to go to Magnolia	20	50	$	20	50		8
									17
									21
									22
									28
								Sept	12
									18
									23
									28
								Oct	5
									9
									10
									18
									21
									27
									29
								Nov	3
									8
									9
									16
						40	00		
Novm	14	To Balance				5	06		29
	26	" Arch Means In amo/c			$	2	00	Decem	2
	29	" L. C. Shepard " of Contract			$		50		11
		Forwarded.				7	56		

E-

Cash Cr

1861						
July	31	By Amount forwarded			130	00
		" Balance on hand			19	00
					149	00
Aug	3	By Expenses	For Barber	$ " 20		
	6	" "	" Mrs Means	$ " 50		
	8	" "	" Postage	$ " 75		
	17	" "	" Mrs Means	$ " 50		
		" "	" Corbett plowing	$ 2 00		
	21	" "	" Mrs Means	$ 3 65		
		" "	" peaches	$ " 25		
	22	" "	" Mrs Means	$ 1 00	8	85
	28	" Martin Kelly	" For on a/c	$	5	00
Sept	12	" Expenses	" Ferriage at Greenup	$ " 20		
	18	" "	" Mrs Means	$ " 25		
	23	" "	" Passage H. Rock to Portsm	$ 1 00		
	28	" "	" Mrs Means	$ 1 00		
Oct	5	" "	" Crossing Ice Creek	$ " 40	2	85
	9	" Ky I. C & M Co	" to, at & from Maysville	6 00	6	00
		" Expenses	" Boston 7th passage 28th Sept	1 00	1	00
	10	" Arch Means	" on a/c	$	2	00
	18	" Mike Burke	" paid your taxes to M Williams	2 BC	2	20
	21	" Expenses	" Making pants	$ 1 00		
		" "	" " fence	$ 50		
	27	" "	" Contribution to Board Education	$ 1 00		
	29	" "	" Hair Cutting	$ " 20		
Nov	3	" "	" Mrs Means	$ " 25		
		" "	" Shoes for Biddy	$ 1 50		
	8	" "	" Velvet Ribbon	$ " 14		
	9	" "	" Coal hod Mending	$ " 45		
	16	" "	" Mrs Means	$ 1 00	6	04
		" Mike Burke	" paid your wife	$	1	00
		" Balance			5	06
					40	00
	29	By Expenses	For Meal	$ " 50		
Decem	2	" "	" Mrs Means	$ 1 00		
	11	" "	" Butter	$ " 95	2	45
		Forwarded			2	45

9—

8

Dr. Cash

1861						1861
Decem	11	To Amount forwarded			7 56	Decem 1
	14	" H. Means & Co. Fr on a/c		30 00	30 00	1
						1
						2
						2
						24
						30
					37 56	
1862 Jany	8	To H. Means & Co Fr on a/c			20 00	1862 Jany 8
	28	" M. T. Hilton " of Bellefonte			1 10	
						9
						11
						13
						16
						17
						19
						21
						22
						23
						24
						27
		Forwarded			21 10	

Cash Cr.

1861

7 56	Decem 11	By Amount	Forwarded				2 45
30 00	14	" Expenses	For John Witty in full		5 60		
		" "	" Jabin Miller " "		2 48		
		" "	" Nichols " "		" 85		
		" "	" Mrs Means		2 95		11 88
		" Wm P. Kinkead	" on ofc				12 00
	17	" Expenses	" postage Stamps		70		
	21	" "	" Cinti Gazette 1 yr 3 mos		1 00		
	23	" "	" 1 Turkey		" 40		
	24	" "	" 1 Lamp Chimney		" 15		
		" "	" Mrs Means		1 10		
	30	" "	" 1 Bush Apples		" 70		
		" "	" 50 lbs Buckwheat		1 15		
		" "	" Stamp box		" 50		5 70
		" "	" deficit				5 53
37 56							37 56
20 00	1862 Jany 8	By Expenses	For C. Brick drayage in full		" 80		
1 10		" "	" barber		" 20		
		" "	" Making vest		1 25		
		" "	" 2 Quarters postage		1 25		
	9	" "	" Boston to Portsmouth		1 00		
	11	" "	" Biggs House		2 00		
		" "	" News papers		" 25		
		" "	" Boston home		1 00		7 74
		" Arch Means	" paid to W.H. Barton				3 00
		" Expenses	" Mrs Means		2 00		
	13	" "	" Boston to Trenton		" 50		
	16	" "	" " home		" 50		
	17	" "	" drayage		" 10		
	19	" "	" Contributions at Church		1 00		
	21	" "	" Mrs Means		" 25		
	22	" "	" Paregoric		" 20		
	23	" "	" Tape & Thread		" 55		
	24	" "	" Stove door		" 30		
	27	" "	" Mrs Means		2 00		7 40
21 10			Forwarded to 11				18 14

To 11.

1862 Dr Cash

Jany	28	To Amount forwarded from 8th page			21	10
	30	" Out Lots for 3 cords wood sold Ringo			3	00
		" Thomas W. Means " on 15th inst to go to Maysville –			80	00
Feb	22	" Arch Means " of Dr. E. Weis – rents			24	25
March	10	" Out Lots " 4 Cords wood sold Ringo			4	00
	14	" Peter Smith " to buy sweet potatoes			1	00
	15	" Arch Means " on a/c			6	00
	17	" " " Soldiers – to ~~Send~~ Wm Means (A)	69	00		
		" " " " to Sundry persons (B)	39	49	108	49
		Amount forwarded to 12			247	84

To – 12 –

Cash

1862 Cr

21	10	Jany	28	By Amount forwarded from 9th page			18 14
3	00		30	" Expenses for Pipe & Tobacco			1 00
80	00			" Ky S. C & Mfg Company for Boston to Maysville	2	00	
24	25		31	" " " " Lee House "	2	00	
4	00	Feb	1	" " " " Boston home	2	00	6 00
1	00			" Expenses " Porter	"	50	
6	00			" " " Papers	"	60	
			7	" " " Twine	"	25	
108	49			" " " Mrs Means	2	50	3 85
			11	" B. Veyssie & Son " in full			3 35
				" Expenses " 1 pr Shoes for Tom	"	50	
				" " " Mrs Means	"	75	
				" " " Meal & Lead	"	20	
				" " " portage	"	80	2 25
			15	" Bank of Ashland " deposited			10 00
			17	" Expenses " Hair cutting	"	20	
			19	" " " 1 Lamp Chimney & wick	"	20	
				" " " 3 Lbs Nails	"	15	
				" " " Key	"	15	" 70
			22	" Arch Means " deposited in Bank of Ashland			
				" " " to the credit of Isabella Means			24 25
			24	" E. S. Fletcher " paid as security to W.S. P.O. Dep.			5 10
				" Expenses " Boston to Union	1	00	
			26	" " " " home	1	00	
		March	2	" " " Mrs Means	4	25	6 25
				" Hiram McGlaughlin, for loaned you			
				" " to go home with a dead body			8 00
			3	" Expenses for Independent	2	00	2 00
			6	" W. P. Kinkead " on a/c			15 00
			11	" Expenses " Mrs Means	"	75	
			12	" " " Ad Evick drayage in full	"	20	
			15	" " " Mike Griffith 2 Bush potatoes	"	90	
				" " " Harrowing Timothy meadow	1	00	2 85
			17	" Arch Means " Hi. Miller - paid Dr Ferguson (B)	5	00	
				" " " G. Wallace jr " " (B)	9	78	14 78
247	84			" Amount forwarded to 13			123 52

To 13

Dr Cash

1862

March	17	To Amount forwarded from 10			247	84
	26	" Ky S.C & M.Co. Tr of Leonard Kramer			5	00
April	11	" Bank of Ashland " check No 124			200	00
	12	" Bank of Ashland " " 125			150	00
		To Amount forwarded to 14			602	84

To 14

1862 — Cash — Cr

247 84	March	17	By Amount forwarded from 11					123	52
5 00		18	" Arch Means	To Wm Sampson pd Davis (A)				5	00
200 00			" Expenses	" Quackenbush		"	25		
150 00			" "	" Ink		"	25		
			" "	" Dinner		"	50		
			" "	" Watch		"	25	1	25
		19	" Arch Means	" Wm Means for Soldiers (A) deposited in Bank of Ashland				64	00
			" "	" Mrs J. K. Johnson (B)		2	00		
			" "	" Mrs Smith Shuff pd Hunt (B)		3	00		
		22	" "	" Sam Jackson Paid to Hy (B)		3	00		
			" "	" John Jackson W. P. Kinkead (B)		2	50		
			" "	" Jas Littrell (B)		"	50		
			" "	" Isaac Goodson (B)		2	00	15	00
		23	" Expenses	" Mrs Means				2	00
		26	" "	" Beef of Moriarity				"	65
			" Arch Means	" Wm Ballard (to Arch) (B)		2	21		
		27	" "	" George M Cameron (B)		7	50	9	71
		28	" Mike Burke	" Your taxes for 1861				2	30
		29	" Expenses	" Barber		"	20		
			" "	" Needles & pins - Virginia		"	15		
			" "	" 3 Buck Meal		1	50		
	April	1	" "	" Mrs Means		1	00	2	85
		6	" "	" Mrs Means			50		
		9	" "	" " "		3	00	3	50
		11	" Arch Means	" Mrs John R. Hyatt		10	00		
			" "	" D. Worthington pd R. D. Callihan		10	00		
			" "	" O Callihan " " "		20	00		
			" "	" E. Callihan " " "		20	00		
			" "	" Mrs J. K. Johnson		6	00		
			" "	" Mrs Lessinguell		30	00		
			" "	" John Russell To pay					
			" "	" Mrs John Roush		15	00		
			" "	" Emily Kaye		20	00		
			" "	" Lewis Kaye		15	00		
			" "	" Robt Collins		20	00	166	00
602 84			" Amount forwarded To 15					395	78

To 15

1862 Dr Cash

April	12	To Amount forwarded	from	12			602	84	April 12
	14	" Bank of Ashland	Tr check	128			26	00	
	28	" Bank of Ashland	"	" 129			100	00	
		" Expenses	" of J. Williams				18	00	17
									18
									19
									20
									21
									26
									28
									29
		To Amount forwarded to 16.					746	84	
		To 16.							

1862 Cash Cr

April	12	By Amount forwarded from 13.			395 78
		" Arch Means for Sarah A. Stewart pd Hiram Ferguson	15 00		
		" " " " Nancy Robinson	15 00		
	14	" " " " sent by John Green			
		" " " " Mrs Stephen Miller	35 00		
		" " " " Mrs Green B. Evans	30 00		
		" " " " John Miller Esq	20 00		
		" " " " John Ledegrove Mrs	15 00		
		" " " " Mrs Curt Curtz	20 00		
		" " " " Mrs H. Halbuts	20 00		
		" " " " W. P. Kirkead order for Mrs Ross	3 00		173 00
		Expenses " 1 Trunk			" 85
	17	By Arch Means " John Curtz – Left with J Blood	20 00		
		" " " Caroline Dartz " " "	5 00		
		" " " W. D. Creary took up note			
		" " " do of J. M. Poage	12 00		37 00
	18	" Expenses " passage to Greenup & Pounds	" 75		
	19	" " " Winne House	" 75		
		" " " Porter	" 50		
		" " " Boston house	1 00		
	20	" " " Mrs Means	" 10		
	21	" " " Boston to Union	1 00		
		" " " porter	" 25		
	26	" " " Dr Spalding	5 00		
		" " " Boston house	1 00		
		" " " papers & Oranges	" 20		
		" " " Mrs Means	1 75		
		" " " Daily Gazette 6 mos	3 50		
	28	" " " Calico	1 85		
		" " " Cheese	" 75		
		" " " 1 Shelf of Berry for books	1 50		19 90
	29	" W. D. Creary " a/c in full	21 13		21 13
		" Thos W. Means " Creary a/c of T. W. M. jr			6 80
		" Expenses " Well bucket	" 15		
		" " " Mrs Means (Silver)	10 00		10 15
		" Amount forwarded to 17			664 61

To 17.

1862 Dr Cash

April	29	To Amount forwarded from 14.				746	84
May	2	" Bank of Ashland	In 133	50	00		
	12	" Boston	" Bellefonte a/c	5	00		
	16	" E. S. Fletcher	" on a/c. (of M.H.M.)	5	10		
See 5th inst	21	" F. W. Allen	" by mail Paid	3	20	63	30
		Forwarded to 18				810	14

1862 Cash Cr.

746 84	April	29	By Amount Forwarded from 15				664	61
		30	" Peter Smith for pd Nicholls Sheriff's Execution				1	00
			" Expenses " 4 pcs Childs Shoes		1	00		
			" " " 1 " Gate Hinges		"	35		
63 30	May	1	" " " Brass		1	45		
			" " " Bedpan		"	85	3	65
			" J. H. Byrne " in full		37	20	37	20
		2	" Expenses " Ed Courtney cleaning mill		5	00		
			" " " N.E. Ky A. & M. Ass		15	00		
			" " " Garden seeds			35	20	35
			" W. P. Kinkead " in full of acc				44	33
		5	" Expenses " recording deed of patents				1	10
			" Thos Williams " " " from D.C. Bright				1	60
			" L. E. Shepard " " " " Nicholls				1	10
	Paid		" F. W. Allen " " " Ky I.C.R.R. Co		1	60		
	Dist.	inst	" " " " " " " for Smith & Co		1	60	Paid 3	20
		7	Expenses " Lye			25		
		8	" " " Boston to Portsmouth		1	00		
			" " " portage		"	80		
			" " " Letter home		1	00		
		9	" " " Lye & potash		"	45		
			" " " 4 Gals Coal Oil		1	36		
			" " " S.S. Library		1	00		
		12	" " " 2 Copies of Senate Register					
			" " paid to		3	00	8	86
			Arch Means for 2 Copies of Register 2 years				6	00
			Ky I.C.R.R. Co " 1 " " 2 "				3	00
			Geo. Means " 1 " " 2 "				3	00
		19	By Expenses " Medicines			35		
		21	" " " 3 tin pans & skillet		1	00		
			" " " 1 Coffee Pot "		"	25		
			" " " 6½" Wire for traps "		"	65		
			" " " Iron kettle iron "		"	65		
			" " " Wire "		"	95		
			" " " Twine		"	10		
			" " " Pills 35 Whiskey 75		1	00	4	95
810 14			" Forwarded to 19				803	95

1862 Dr Cash

May	26	To Amount from 16th page		810	14
	27	" L. E. Shepard Tr of Corbett	5	1	10
	29	" Bank of Ashland " No 135	5	50	00
June	14	" E. S. Fletcher " of J. D. Jones Esq	5	20	00
	18	" Bank of Ashland " No 137	5	75	00
		Forwarded to 20		956	24

1862		Cash			Cr
May	26	By Amount	from 17th page		803 95
	27	" Expenses	For Mr Meant	9 50	
		" "	" Rhubart	" 15	9 65
	29	" Lawsuit	" Boston to Greenup	1 00	
		" "	" Izetta home	1 00	
		" "	" Supper	" 25	2 25
	31	" Expenses	" plank walk	" 75	
		" "	" Calico & Lawn	3 05	
		" "	" 4 prs cotton socks	1 00	
		" "	" 4 Bottles Ale	1 00	5 80
June	3	" H. Meant & Co	" Daw Mulherrn		5 79
	5	" Expenses	" C. Evick in full, Drayage		1 90
	6	" George Cruntick	" on a/c		6 00
	10	" Expenses	" Medicine	" 25	
		" "	" Cigars	" 90	
		" "	" Mr Meant	8 00	
		" "	" Freight & Express Charges		
		" "	" on Soldiers box Clothes	1 75	
	11	" "	" Starch & Vermifuge	" 70	
	12	" "	" Ale & passage to Union	1 00	12 60
	13	" Wm Meant	" Corum Tee bills		" 90
	14	" Expenses	" Home Journal	4 00	
		" "	" Mr Meant	5 26	
		" "	" 2 Pr Drawers linen	2 00	11 26
	16	" H. Meant & Co.	" Tea Deed from D. D. Geiger		1 60
	19	" Expenses	" Kelly's bill Fruit trees (Feb 60)		6 50
		" Lawsuit	" Boston - Self & Dulin to Maysville	4 00	
	20	" "	" Lee House " " at "	1 50	
		" "	" Stage " " to Fleming	1 50	
	21	" "	" " " " to Mt Sterling	3 50	
		" "	" Dudley House " " Fleming	2 50	
	23	" "	" Ky House " " Mt St	5 50	
		" "	" Stage to Paris " "	3 00	
		" "	" Porter " "	25	
	24	" "	" Boston self home	2 00	23 75
	28	" H. Meant & Co	" Bernard Rodgers		12 00
		" Forwarded To 21			903 95

1862 Dr Cash

June	28	To Amount Forwarded from 18 page			956	24	
July	7	" H. Means Rec'r of Bank		3000	3000		
	15	" Bank of Ashland "	N 140	2500			
	24	" Bank of Ashland "	142	4000			
	28	" Bank of Ashland "	143	2000			
	29	" Bank of Ashland "	part of 144	1300	278	00	

1862

June 2 17 28 30

July 1 5 9 12 15 18 20 23 25 26 28 29 30

Forwarded to 22 1.264 24

1862 Cash Cr

June	28	By Amount from 19th page				903	95
	19	" Expenses	for W. D. Kelly Bill Fruit trees &c	~~XXX~~			
		" "	" cigars		30		
	28	" "	" B. Rodger Sexton Pres C	10	00		
	30	" "	" Boston to Union	1	00		
		" "	" Barber & porter	"	45	11	75
July	1	Expenses	" Flage	"	20		
	5	" "	" Postage a/c	1	25		
		" "	" Apples	"	25		
		" "	" Tin cups & Rubber	"	30		
	9	" "	" Post paid on Loper	"	80		
		" "	" Rat trap	"	50	3	30
	12	" George Groubeck	" on a/c			10	00
		" Expenses	" 33 yds Straw Matting	12	05		
	15	" ~~Do~~ "	" Mr Meant	1	55		
	18	" "	" Kaine work on Mahlle	1	00		
		" "	" Drilling	"	50		
	20	" "	" Mr Meant	10	00	25	10
	23	" H Meant & Co	" Mr McNickle			4	00
	25	" Expenses	" 1 Dr Brandy	1	60		
			" Gums	"	30		
			" Prescription	"	50		
	26		" Contribution to Home Mission	1	00		
			" 1 Pen knife	"	75	4	15
	28	" Arch Meant	" paid Kinkead for Culver	19	00		
			" " charges on box " do	1	00		
			" Mrs J. B. Rothwell	10	00		
			" " Benj Dixon	30	00		
	29		" Isaac Collins	40	00		
			" Mrs Lewis Dixon left at Kinkeads	12	00		
			" " Wm Ballard " "	19	00		
			" " " paid charges on box	1	00		
			" Hugh A. Poage	5	00		
			" Mrs J. H. Johnson left at Kinkeads	7	00		
	30		" " Thos Cook " "	15	00	159	00
		Forwarded to 23				1.121	25

1862 Dr Cash

July	30	To Amount forwarded from 20			1.264	24
		" Thomas W. Means	For Gold	19 00		
		" " "	" premium on same	2 85		
		" " "	" Silver	71 15		
		" " "	" premium	5 69		
		" " "	" U.S. Demand note	10 00		
		" " "	" premium	" 60	109	29
		" Profit & Loss	" premium on 45$ Demand notes		2	70
August	1	" do	" — Part on Coin		4	29
		" Thomas W. Means	" Silver		24	50
Sept	2	" Bank of Ashland	" 164		20	00
	13	" Thomas W. Means	" Demand note		10	00
		Forwarded to 24			1.435	02

1862 Cr Cash

1.264	24	July	30	By Amount forwarded from 21		1.121	25
				" Expenses for 1 & 2 Vol Danville Review	5 00		
				" " " Cheese & Blacktonics, 38¢	00 38	5	38
			31	" Arch Means " Wiley Arthur to Caleb Arthur	15 00		
				" " " Thomas Arthur to Do	15 00	30	00
		August	1	" Merchandise " 33 Locust Port @ 12½		4	12
109	29			" Thomas W Means " on a/c		109	29
2	70		2	" Expenses " apples	" 70		
4	29			" do " 1 Bbl Flour of L N & Co	5 15	5	85
24	50			" Arch Means " S. A. Stewart pd Ingram	15 00		
20	00			" do " L & B. S. R. R. Co	5 00		
10	00		4	" Arch Means " Harrison B. Rule	13 95	33	95
			7	" Expenses " record of mortgage	" 70		
				" " Dinner & Grumps	1 00		
			10	" " Patton Grinding	" 90	2	60
			12	" Arch Means " Isaac D. Wilson pd R. W Lampton			
				" Mrs Wilson		20	00
				" Expenses " Barber	20		
			14	" " " to Union	1 00		
			16	" " " Home	1 00	2	20
			18	" Merchandise " Hauling Ports			60
			21	" Expenses " Road taxes (Rom)		6	00
				" H Means & Co. " John Nina		5	00
			22	" Expenses " Horse Shoe	25		
			25	" " " Mrs Means	10 00		
			29	" " " " " Goods	4 65		
			30	" " " A. Sutton fix Mantle	4 00	18	90
				" John Wittig " on a/c		11	00
		Sept	2	" Expenses " 10th Land	1 00		
			4	" " " to Union & back	2 00		
			5	" " " Goods Voynie	2 80	5	80
			8	" George Crowbuck " on a/c		5	00
			9	" Expenses " Setting Tire on buggy	2 00		
			12	" " " ferriage at Trenton	" 50		
			13	" " " " "	" 50	3	00
435	02			" Amount forwarded		1.389	94

to 25

1862 Dr Cash

Septem	13	To Amount forwarded from 22			1.435	02
	23	" H. Meant & Co for check on Bank opt	20	00		
Oct	9	" H. Meant & Co " " "	50	00	70	00
Oct	12	" Arch Meant " Taxes	7	50	7	50
	21	" Bellefonte	100	00	100	00
		Forwarded to 26			1.612	52

1862

Septemb

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Oct 2

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Oct 10

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Oct 22

Oct 22

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Cash Cr

1862

1.435	02	September		By Amount forwarded from 23		1.389	94
			18	" Expenses for charity	1 00		
70	00		22	" " " Drayage pd for Berry	95		
7	50			" " " Driving Cow & Geo N	5 00		
100	00		26	" " " Ferry	" 50		
			27	" " " Overcoat for Tom	4 00		
				" " " 8th Sugar	1 00		
				" " " Saddle Girth	" 75		
				" " " Ferry	" 50		
				" " " Mrs Meant	5 00		
			29	" " " Brown Flour	1 85		
			30	" " " 1½ Bush Potatoes	1 50		
		Oct	2	" " " Suspenders	" 75		
				" " " Trip to Wheelersburg	1 25		
				" " " 20th Sugar	3 00		
			7	" " " 20th do	3 00	30	05
			9	" Joseph P. Burley " loan		10	00
		Oct	10	" Ashland Steam Ferry Company			
				" do For paid Byrnes for coal		20	00
				" Expenses " Collihans Claim	" 25		
				" " " Cheese	" 90		
			19	" " " Charity	1 00	2	15
			20	" Hugh Darby Jr " sent your wife for J. D. Collins		10	00
		Oct	22	" Expenses " Mrs Meant	52 00		
		Oct	22	" " " 1 Bbl Flour of Nicholls	4 75		
			28	" " " Cheese	1 00	57	75
				" George P. Walker " loan		5	00
			29	" H. Meant & Co " Trip to Cincinnati			
				" " " Trenton house	1 00		
				" " " Hack to Sciotoville	1 50		
				" " " dinner	" 25		
			30	" " " Biggs House	1 00		
				" " " R.R. to Cinti	5 50		
				" " " dinner	" 50	9	75
			31	" Expenses " Mrs M	3 50		
				" " " daily Gazette 6 months	3 50	7	00
1.612	52			Forwarded to 27		1.541	64

1862 Dr Cash

Novem	1	To Amount forwarded from 24 page			1,612	52
	5	" H Meant & Co check	20	00		
	15	" Bank of Ashland " No-168- J. R. Waters C	75	00	95	00
		Forwarded			1,707	52

1862

Novem 1

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Decr 3

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1862 Cash Cr

1.612 52	Nov. 1	By Amount forwarded from 25-				1.541	64
		" H. Means Rec for Cartridges for Hughett		1	00		
95 00		" " " Spencer Home		4	50		
		" " " S.B. Cricket #2		3	00		
	3	" " " Breakfast			30		
		" " " S.B. Lovell		2	00		
		" " " 1 Bbl Flour for Hughett		4	85	15	65
		" Expenses " Porter			50		
	6	" " " S.B. Hastings to Portsmouth		6	00		
		" " " Biggs House		4	00		
		" " " Porters		2	10		
	7	" " " R.R. to Marietta		13	15		
		" " " dinner			25		
		" " " Omnibus		1	00		
	15	" " " Portrait frame		1	00		
		" " " Papers			20		
	17	" " " S.B. Science to Wheeling		3	00		
	18	" " " R.R. to Pittsburgh & return		4	00		
		" " " Supper & Bed			75		
	19	" " " Umbrella		1	50		
		" " " Democracy of America		1	60		
		" " " Life of Gen Scott			40		
	20	" " " St Charles Hotel		3	00		
		" " " "Bus"			50		
	21	" " " McLure Hotel		1	50		
		" " " S.B. Eagle		2	50		
	28	" " " Masps			75		
		" " " R.R. to Warren			60		
	Dec 3	" " " "Bus" twice		1	75		
	4	" " " S.B. Goody Friends		15	00		
		" " " Porter		1	00		
	5	" " " Beans 12 Qts			60		
		" " " Hops 1 lb			40		
	6	" " " Mrs Means		5	00		
		" " " S.B. Ohio #3		3	00		
	9	" " " R.R. to Port		3	85	7	90
1.707 52		Forwarded to 29				1.636	19

1862 Dr Cash

Dec	9	To Amount from 26 page			1.707	52	
	12	" Expenses for recd of T. Will trip to Pitts	25	00			
	15	" Ky. S. C & Mfg Co. " of F. Gorling	2	00			
	24	" Bank of Ashland For No 170	20	00			
	30	" Bellefonte " check	40	00	87	00	
		Forwarded to 30			1.794	52	

1862

Dec 9
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1862 Cash Cr

1.707	52	Dec 9	By Amount forwarded from 27			1.636	19
		10	" Expenses for Biggs Hotel	1	25		
			" " " Boston to Union	1	25		
			" " " Porter	"	25		
87	00	13	" " " S.B. Ohio #3	1	00		
			" " " 5th White Sugar	1	00		
		15	" " " Mrs Meant	1	00		
		17	" " " Flour of Patton by P. Smith	1	95		
			" " " Mrs Meant	2	50		
			" " " 4 Prs Socks	2	40		
		18	" " " 105th Sugar	14	17		
			" " " 232 " Corn Meal	4	64		
			" " " Drag	"	15		
			" " " Cinnamon	"	10		
			" " " 24th Lard @ 10¢	2	40		
			" " " 1 3Gal Jar	"	30		
			" " " Cigars	"	35		
		19	" " " Ironton Register	3	50	38	21
			" Ther W Meant " " " for D. Burgess	X		1	50
		20	" Expenses " trip to Ironton	1	00	1	00
		21	" Stamps " Bank checks				10
		24	" Expenses " 10th Coffee	4	00		
			" " " 1 Box 120 " 60th Soap 8¢	5	00		
		25	" " " Boston to Union	1	00		
		27	" " " " Home	1	00		
			" " " 3 Bbls Potatoes	10	50		
			" " " 2 " Apples	4	50		
			" " " 2 Kegs Lard 90 @ 10½	9	45		
			" " " Drayage & permit	"	50		
			" " " 5 Bags Corn meal 497th @ 105	5	20		
			" " " 5 " Middlings 478 " 110	5	25		
			" " " Drayage		25		
			" " " Freight on above	2	00		
		29	" " " Candies	1	30		
			" " " Mrs Meant	2	00		
		31	" " " Middling of Patton 130 cts	6	00	57	95
1.794	52		" " Forwarded to 31			1.734	95

to 31

1862 Dr Cash

							1862	
December	31	To Amount from 28 page			1.794	52	Dec	31
					1.794	52		
1863 January	1	To Balance on hand			53	80	1863 January	1
	13	" Expenses for 2 Mattrasses	4	95				
		" Bank of Ashland for № 174	65	00				3
	15	" Soldiers " families &c	100	00	169	95		
								7
								8
								9
								10
								12
								13
								14
								15
								17
		Forwarded			223	75		

1862 Cash Cr

1.794	52	Dec 31	By Amount forwarded from 29			1.734	95
			" Expenses for Snead in full	"	70		
			" " " deficit	5	07	5	77
			" Balance for on hand			53	80
1.794	52					1.794	52
53	80	1863 Jany 1	By Expenses for Independent (T.W.M)	2	00		
			" " " postpaid envelopes	"	85		
		3	" " " Sneads bill Chain pump	4	30		
169	95		" " " 1 Load Manure Bellamy	1	50		
			" " " Barber	"	15		
			" " " 20lbs Salt	"	40		
			" " " paper	"	20		
			" " " cigars	"	35		
			" " " feed bucket	"	75	10	50
			" Stamps " bank checks			"	10
			" John Wittig " in full			5	80
		7	" Expenses " 4lbs Beans	"	20		
			" " " 3 " Cream Tartar	2	40		
			" " " ½ " Pimento	"	15		
		8	" " " Boston to Union	1	00		
		9	" " " Victor Horne	"	75	4	50
		10	" John Krauss " in full				15
		12	" Expenses " Voyssie Pins &c		50		
		13	" " " A.C. Martin's postage a/c	1	37		
			" " " " Soda & Painkiller	"	45	2	32
			" Jas A. Haskell " in full			49	00
			" H. Means & Co " A.C. Martins a/c			2	20
		14	" Martin Kelly " in full			3	00
			" Expenses " Rese Smith hauling	"	60		
			" " " 2 Brooms	"	55		
			" " " cigar	"	25		
		15	" " " Boston to Union	1	00		
			" " " mending & Clean Watch	1	50	3	90
			" Soldiers " Hiram Blankenship deposited				
		17	" " " in Iron Bank of Trenton	50	00		
			" " " Mr John Caudell pd Arch & Means	15	00	65	00
223	75		" Forwarded			146	47

1863 Dr Cash 1863

January	15	To Account from	30th page			223	75	January 15
	19	" Bank of Ashland	Dr 176	6	00	00		17
	20	" Joseph P. Burleigh	" memo	10	00	00		19
	24	" Bank of Ashland	" 177	20	00	00		
	26	" Bank of Ashland	" 178	15	00	00	645	00
								20
								23
								24
								25
		Forwarded				868	75	

To 34

1863 Cash Cr

223 75	Jany 15	By Amount	from 31			146	47
	17	" Expenses	for Boston home	1	00	1	00
	19	" Stamps	" Bank checks			"	20
		" Soldiers	" Mrs Rothwell	22	00		
645 00		" do	" " Hyatt	15	00		
		" do	" " Culver	30	00		
		" do	" " Gustin	20	00		
		" "	" Robt Collins	50	00		
		" "	" J. R. Moore deposited in Bank Ashland	40	00		
		" "	" Mrs Frank Powers	48	00		
		" "	" " Wm R. Long by (Kinkead	22	00		
		" "	" " Smith Shuff do	20	00		
		" "	" Caleb Arthur do	20	00		
		" "	" Mrs Frank Smith do	10	00		
		" "	" " Thomas Arthur do	25	00		
		" "	" " Nancy E. Snead by (R. W. Lampton)	10	00		
		" "	" " Berry Still do	10	00		
		" "	" Martin Thornsbury do	20	00		
	20	" "	" Wm Foster by (John Russell	100	00		
		" "	" Sundries sent to John Russell	98	00	560	00
		" Expenses	" 1 Hat	2	50		
		" "	" Jim Berry dayage in full	"	50		
		" "	" Lamp chimnies	"	40		
		" "	" Ohio #3 to Union	1	00		
	23	" "	" Mrs Means on a Boston 22nd	1	00		
		" "	" Victor #3 home	1	50	6	90
		" "	" 1 Lantern	1	00	1	00
		" Soldiers	" Mrs Hugh Darby (Kinkead)	25	00		
		" "	" " John Wilson "	20	00		
	24	" "	" Odd Fellows at Pattersburg (Kruitman)	8	00	53	00
		" Expenses	" Barber	"	20		
		" "	" Paregoric	"	40		
		" "	" Mrs Means	1	50	2	10
		" John Krauss	" loan			13	00
	25	" Expenses	" church extension			5	00
868 75			Forwarded			788	67

To 35

Dr. Cash

1863						
January	26	To Amount forwarded from 32			868	75
Feby	5	" James R. Moore	for of Bank	40 00 $		
		" Bank of Ashland	" 179	15 00 $		
		" H. Meant & Co	" of Lampton	8 24 $		
	19	" John G. Black	" to buy shorts	20 00 $		
	23	" John Collier	" on a/c	20 00 $	103	24
		Forwarded to 36.			971	99

Cash Cr.

1863					
January		By Amount forwarded from 33			788 67
	26	" John Collier	For loaned you		3 50
	28	" Expenses	" 300lb Bran @ 90¢	2 70	
		" "	" 40 Oz Indigo	" 60	
	30	" "	" 20 Yds Calico 25¢	5 00	
		" "	" 20 " Muslin	5 00	13 30
		" Soldiers	" John Scott		10 00
	31	" Arch Means	" in full		15 00
Feby	5	" Soldiers	" Baptiste Cesar to himself		15 00
		" James R. Moore	" your order favor Lewan Collins		15 00
		" Expenses	" Buckwheat 25lb	1 50	
		" "	" 14lb Hominy	40	
		" "	" overcoat Buttons	20	
	6	" "	" 41lb Beans	2 05	
		" "	" 10lb Coffee	4 00	
		" "	" 3" Rye	" 10	
	7	" "	" 2 Bottles Castor Oil	" 20	
		" "	" 1 Peppermint	" 05	
		" "	" 1 Brush & 2 Blacking	" 45	
		" "	" Cordial & Magnesia	" 15	
	10	" "	" 194lb Corn Meal	3 30	
	11	" "	" Quicksilver	" 25	
		" "	" Cherry pectoral	1 00	13 65
		" Martin Kelly	" on a/c		2 00
	14	" Soldiers	" Mrs Belton cmr	" " "	" " "
		" Expenses	" Beef Tongue	15	
	18	" "	" Mrs Means	12 30	
	19	" "	" 2lb Tea	4 00	
		" "	" 16lb Rye @ 2½	40	
	21	" "	" 7" Veal	35	
	23	" "	" 6" Cheese	90	18 10
	24	" John Collier	" wife - left with Kinkead		16 50
	25	" Expenses	" Mrs Means		1 00
	26	" John G. Black	" bill shorts		14 83
March	2	" Expenses	" trip to Ironton	1 00	
		" "	" Barber	20	1 20
		" Forwarded to 37			927 75

Dr Cash

1863							
March	4	To Amount forwarded from 34				971	99
	12	" John G. Black for [illegible]	00	00			
	16	" Soldiers " of J. D. Foster	100	00			
		" " " Sundry persons	125	00			
		" " " of J. H. Clute	25	00		250	00
		" John G. Black " lost Bag & Shorts				2	50
	18	" Bank of Ashland " No 181	16	00			
	23	" Bank of Ashland " No 182	49	00			
	28	" W. T. Nicholls "	10	00			
April	2	" Bank of Ashland " 183	20	00		95	00
		Forwarded				1.319	49

1863

March 4
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April 1
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Cash Cr

1863					
March	4	By Amount from page 35			927 75
	5	" Expenses For Mrs M	2 00		2 00
	12	" John G. Black " balance			5 17
	16	" Soldiers " deposited in Bank to Cr of Foster	100 00		
		" " " Left with Kinkead for			
		" " " J. L. Konns	25 00		
		" " " Mary Collier	25 00		
		" " " Nancy Tacket	15 00		165 00
	17	" Expenses " 2 Gal Molasses	1 50		
		" " " 4 lb Starch	" 32		
		" " " 2 lb Candles	" 30		
		" " " 2 Stone gutters	2 00		4 12
		" Soldiers " Mrs S. Jackson } handed to	20 00		
		" " " " J. Jackson } John Russell	25 00		
		" " " " H. Miller } no receipt	20 00		65 00
	18	" Expenses " postage Stamps	" 25		
		" " " Independent	2 00		2 25
	19	" Soldiers " Dr. Ferguson for Rear Barber			20 00
		Lampton Nicholls & Co " balance in full			2 72
	20	By Expenses " Mrs Means	3 00		
	23	" " " 18½ lb Sugar (Maple)	3 08		6 08
		" Sinton & Means " paid Jacobs on Rails	49 00		49 00
	24	" Expenses " R. D. Callihans a/c	3 28		
	26	" " " 8 lb Dr Apples	" 50		
	27	" " " 3 Bush Potatoes	4 20		
		" " " 8 lb Sugar	1 60		
		" " " Gelatine & Extracts	" 75		
	28	" " " Mrs Means	1 45		
		" " " Postage	" 80		
April	1	" " " Mrs Means	8 00		20 58
	2	" W. T. Nicholls " in full			14 50
	3	" Sinton & Means " pd Owens hauling Rails			1 00
		" Expenses " seed			20
	4	" Sinton & Means " pd Sessions for Labor			1 00
		" Expenses " " " Drayage	" 65		
		" " 1 pr Short Tow	1 75		2 40
		" Forwarded			1,288 77

Dr. Cash

1863

April	4	To Amount from page 36			1,319	49
	8	" Profit & Loss for surveying		$	5	00
	15	" Bank of Ashland " No 185	20	00 $		
	16	" Thos Williams " part of check	30	00 $		
	20	" A. S. Ferry Company " of Campbell & McCallan	300	00 $		
	22	" Bank of Ashland " 186	12	00 $		
	23	" Steamer Boston "	17	51 $		
May	9	" Thos Williams " part of check	20	00 $		
		" Soldiers " brought by Black	328	00 $	727	51
		Forwarded			2052	00

Dr. Cash

1863

1,319 49	April	4	By Amount	from	37 page		1288	77
5 00		6	" Expenses	for	Baton to Union	1 00		
		14	" "	"	Watch repairs	1 00		
		15	" "	"	1 Box Star Candles	8 80		
			" "	"	9 lb Dried Apples	" 75		
			" "	"	4½ lb Cheese	" 90		
			" "	"	Mrs Meand	7 00	19	45
		16	" Shelton & Meand	To	Jacobs (Corn)		24	08
727 51			" Expenses	"	24 lb Beans	1 68		
			" "	"	3 lb Coffee	1 20		
			" "		2 lb Almonds	" 40		
			" "		Cigars	" 50		
			" "		Prunes	" 80	4	58
		18	" Martin Kelly	To	on a/c		5	00
		19	" Expenses	"				50
		20	" Thomas Meand	"	deposited to your Cr in Bank of Ashland		300	00
		21	" John C. Black	"	in full		2	50
		22	" Expenses	"	Danville Review	2 50		
		23	" "	"	Horse feed	25		
		24	" "	"	Cig	1 00	3	75
		25	" Ky S. Co. & Mfg Co	"	Stamps		4	00
		27	" Expenses	"	Gazette Daily 6 Mo-	3 50		
			" "	"	Cig	" 20		
		28	" "	"	Firing at Pattersburg	" 40		
		29	" "	"	Mrs Meand	5 00	9	10
	May	2	" Martin Kelly	"	on a/c		2	00
		5	" Expenses	"	Cheese	60		
		7	" "	"	Meal	50		
			" "	"	Mrs M	5 00		
		9	" "	"	2 Pr Shoes	1 70	7	80
			" "	"	" " —	" — —	—	—
		11	" Soldiers	"	Mrs Powers	30 00		
			" "	"	Left with Kirkend for —			
				"	Mrs Jenkins	50 00		
				"	" Collier	35 00		
				"	" Schell	22 00	137	00
2052 00					Forwarded		1.808	53

Dr. Cash

1863							1863	
		To Amount from page 38			2.05200			
May	26	" Bank of Ashland	Fr 188	20000			May	11
	29	" Bank of Ashland	" 189	20000	40 00			
								12
								13
								14
								18
								21
								22
								25
								26
								28
								29
								30
							June	1
					2.09200			
June	1	To Balance			51 64			1
								4
								8
								9
		Forwarded			51 64			
		To 42,						

Cash Cr.

2.05200	1863		By Amount from 39th page			1.808	53
	May	11	" Soldiers For Left with Kinkead for				
40 00			" " John Bates	10 00			
			" " James Ballard	15 00			
			" " Geo Wallace	35 00			
			" " H. Blankenship deposited in Bank Ashland	30 00			
		12	" " Samuel Jackson paid himself	26 00		116	00
			Ky S. Utility Company " Stamps			3	88
			Stamps " "				10
		13	George Spurlock " in full			5	00
			Soldiers " David Smith Chandled to John Russell			20	00
			Expenses " 1 BC Flour	6 50			
		14	" " 5lb Sugar	90			
			" " Mrs Means	6 00		13	40
		18	Sinton & Means " paid Jacob in full			3	31
		21	Expenses " 100lb Sugar	14 00			
			" " 25lb Meal	" 60			
		22	" " 8lb Rye	" 25			
			" " 8lb Rice	1 00			
			" " Herring	" 05			
		25	" " Barton to Union	1 00			
			" " Peter H Home	75		17	65
		26	Jacob Price " in full			12	64
		28	Soldiers " Robt Collins			25	00
		29	Expenses " 2 Pr Linen Drawers	2 00			
			" " Coat Binding	35			
		30	" " Mrs Means	11 00			
	June	1	" " H. Griffith planing (842)	1 50		14	85
			Balance			51	64
2.09200						2.092	00
51 64		1	By Expenses To Mrs Means	2 50			
		4	" " " Osborn	" 50			
			" " " 1 Large Syringe	" 75			
		8	" " " Mrs Means	3 00			
		9	" " " Pad Ink	" 35		7	10
51 64			" Amount forwarded			7	10

To 43

1863 Dr Cash

June	8	To Amount from page 40		51	64
	12	" Bank of Ashland Fr 191	$	10	00
	15	" Soldiers " by Geo B. Patton	$	335	00
		" Sinton & Meaus " balance on Rails	$	28	39
		Forwarded to 44		425	03

1863		Cash			Cr
June	8	By Amount from page 41			7 10
	10	" Expenses	For Whetstone & Beeswax	" 35	
		" "	" Charity	" 25	
	13	" "	" 1 Pr Congress Boots	4 50	
		" "	" Tobacco	" 50	
		" "	" 1 Hoper	" 40	
		" "	" Castile Soap	" 75	
		" "	" Twine 20 & Portage 10	" 30	
	15	" "	" Mrs Meant	13 25	20 30
		" Soldiers	" Mrs Powers	25 00	
		" "	" Geo Wallace (Paid by James Harkell jr.)	15 00	
		" "	" Jac Snoddy	20 00	
		" "	" B. E. Arthur	15 00	
		" "	" Eliz Long	20 00	
		" "	" Phoebe Cherry	60 00	
	16	" "	" Mrs Snead (Paid by R. W. Lampton)	15 00	
		" "	" " Still	17 00	
		" "	" " Carroll	40 00	
	17	" "	" " Eliz West	25 00	
		" "	" Miss Sarah A. Stewart	20 00	272 00
	20	" Expenses	" 6 lb Beef @ 9¢	" 55	
		" "	" Cigars	" 55	
		" "	" Twine	" 20	
	22	" "	" 22 lb Beans	1 30	2 60
	23	" Martin Kelly	" on a/c	7 00	7 00
	27	" Expenses	" Mrs Meant	" 50	
		" "	" 6 lb Beef	" 55	
	29	" "	" 11 lb Dry " @ 14	1 61	
		" "	" 5 lb Pick Pork	" 50	
		" "	" 1 Vest	2 00	5 16
	30	" Soldiers	" Mrs Hugh Darby - pr J. T. Eastham		23 00
July	1	" Expenses	" Salt	55	
			" Sugar	50	
			" Jars	3 15	
	2		" 9 3/4 lb Cheese	1 60	
			" Portage A/c	1 13	6 93
			Forwarded to 45		344 09

1868 Dr Cash 1868

July	2	To Amount Forwarded			$	425	03	July 2
	14	" Bank of Ashland Dr	192	2000				4
		" Bank of Ashland "	193	2000				8
	16	" Bank of Ashland "	195	2000				
	17	" Bank of Ashland "	196	2000				10
	18	" Bank of Ashland "	197 A. C. Martin	150	00	230	00	
								11
								13
								14
								15
								17
								18
								19
								20
								21
		Amount forwarded to 46				655	03	

1863 Cash Cr.

July	2	By Amount	Forwarded			344	09
	4	" Expenses	for beef	"	55		
	8	" "	" Mrs Meant	2	50	3	05
		" Mrs Mary Ann Stewart	for 2 certificates of License			1	00
	10	" Expenses	for Meal 40¢ Sugar 90¢	1	30		
		" "	" Pine apple		80		
		" "	" Sardines		35		
	11	" "	" Beef		30	2	75
	13	" H. B. Nicholson	" loaned you			20	00
		" Mrs Stewart	for " "			6	00
		" Expenses	" Charity	1	00		
	14	" "	" New County Attorneys fee	20	00		
		" "	" Cheese	1	75		
		" "	" A. C. Martins a/c	9	35		
		" "	" Chimney 15¢ Corks 35¢		50		
		" "	" Postage Envelopes		80		
		" "	" Indigo		70		
		" "	" Mrs Meant	4	50		
	15	" "	" 2 Quires paper	"	40		
		" "	" 3 Crackers	"	30		
		" "	" Hoop on tub	"	15	39	45
	17	" Soldiers	" paid H. Salisbury – through Dr. Ferguson				
		" –	" and being from Greenville Hall			20	00
	18	" Expenses	" Beef		90		
	19	" "	" Carriage from Grounter to Ports	10	00		
	20	" "	" Messenger	3	00		
		" "	" Porters	"	50		
		" "	" Telegraph	1	90		
		" "	" C. D. Millar – propeller	1	00		
		" –	" Steam Monsoon to Cinti	5	00		
	21	" –	" Porter .25 – Hack 1$	1	25		
		" "	" Mrs Meant	43	00		
		" "	" 1 Silk Hat	5	00		
		" "	" 1 Doz Shirt Collars	2	50		
		" "	" ½ " Linen Hdkfs	2	00	76	05
		"	Amount forwarded to 47 –			512	39

1863 Dr. Bank 1863

July	21	To Amount forwarded				655	03	July	21
									22
									28
									29
									30
									31
								Aug	1
									3
						655	03		
August	8	To Balance for on hand				81	40		4
		" Martin Thomsen " by Capt Leffingwell			$	200	00		
	11	" Bank of Holland " 198			$	400	00		5
									7
									8
									9
									10
		Forwarded to 48				141	40		

Cash Cr.

1863

655 03	July	21	By Amount	from page 45			512 39	
			" Expenses	for Autobiography of Dan Young		1 25		
			" "	" Telegraph to Marietta		70		
			" "	" 2 Magazines		50		
			" "	" Shaving &c		30		
		22	" "	" R.R. fare (2) to Marietta		11 50		
			" "	" Broadway Hotel		3 00		
			" "	" Dinner & Chillicothe		1 00		
			" "	" "Bar" & Porter		1 25		
			" "	" Ice Cream		50		
		28	" "	" R.R. fare trip to Warren		60		
		29	" "	" 4 Copies of "Early Settlers of				
			" "	" Ohio" Hildreth		8 00		
			" "	" Mrs Means		5 00		
		30	" "	" Strap for Trunk		50		
			" "	" Fruit plates		2 25		
		31	" "	" R.R. fare (2) to Cinti		11 50		
			" "	" Omnibus 2		1 25		
			" "	" Dinner		1 00		
	Aug	1	" "	" Steam Boat to Ashland		6 00		
			" "	" Porter		25	56 35	
		3	" "	" Deficiency			4 89	
			" Balance	on hand			81 40	
655 03							655 03	
81 40		4	By Expenses	for Beef		25		
20 00			" "	" 8 lbs Sugar		1 44		
40 00		5	" "	" 4 lbs Coffee		1 40		
			" "	" 1 Wood Bucket		30		
		7	" "	" ½ Bush Apples		40		
		8	" "	" Mrs Means		1 00		
			" "	" 8 Beef		48		
			" "	" 21 lbs Meal		50		
		9	" "	" Charity		50		
		10	" "	" Stamps & Envelopes		50		
			" "	" Paid to Mrs		1 00		
			" "	" Victor Hugo		50	827	
141 40			" Forwarded	to 49			827	

Dr. Cash

1867							
August	11	To Amount from page 46				141	40
	19	" Bank of Ashland for No 200	$	20	00		
	22	" Bank of Ashland " #201	$	20	00	40	00
	26	" Expenses " 1 Pistol sold Andy Oster	$	40	00	40	00
						221	40
		To Balance on hand				76	70
Sept	7	" Bank of Ashland for 202	$	61	25	61	25
	9	" J. H. Eastham " of Gov taxes	$	2	76	2	76
	14	" Soldiers " by Capt Leffingwell	$			465	00
		Forwarded to 50.				605	71

Cash Cr

1867						
Aug	11	By Amount	from 47 page			8 27
		" Martin Thornsbury	for in full		$	40 00
		" Expenses	" Beef	" 60	$	"
	13.	" "	" Mrs Means	5 00	$	
		" "	" Beef	" 40	$	
	16	" "	" Mrs Means	11 00	$	
	17	" "	" Stem Scioto to Union	1 00	$	18 00
		" George Newbarger	" in full		$	28 00
	19	" Expenses	" Goods at Vaysis, bala	5 58	$	
		" "	" Mrs Means	4 50	$	
	21	" "	" Buttons & binding	" 70	$	
		" "	" Mrs Means	5 00	$	
	22	" "	" Beef	1 05	$	
		" "	" Buttons 10 Soda 20	" 30	$	
	25	" "	" Ice	" 30	$	17 43
		" Jacob Price	" bal in full		$	1 70
	27	" Expenses	" 50 lb Coffee	16 65	$	
		" "	" 1 Bush Meal	1 00	$	17 65
		" Thos W Means	" bal on (5-20) Bonds being for		$	
		" "	" accrued interest thereon		$	9 65
	28	" Expenses	" Mrs Means	4 00	$	4 00
		" Balance				76 70
						221 40
Sept	2	By James Duncan	for loaned gun		$	2 00
		" Expenses	" 2 Bbls Flour	14 50	$	
		" "	" 3 Doz Jars	4 00	$	18 50
	5	" Martin Kelly	" on a/c		$	6 00
	7	" Expenses	" postage	" 80	$	
	8	" "	" 2 pr Stove	1 80	$	2 60
	9	" Lawsuit	" Examiner & Witness	2 50	$	2 50
		" Hugh Means	" on a/c pistol		$	41 25
	10	" Expenses	" Home Journal to 2 June 64		$	2 50
	11	" "	" 1000 Brick	7 00	$	
	10	" "	" S. Cista	" 50	$	
	14	" "	" trip to Cattlesburg	1 00	$	
		" "	" Geo Nicholls	3 00	$	11 50
		" Forwarded to 51			$	86 85

1863 Dr. Cash 1863

September	14	To Amount from 48 page			60571	September
	19	" Bank of Ashland Nr 204	$	20000		14
	25	" Bank of Ashland " 205	$	200 00	22000	
						15
						16
						17
						21
						25
						26
						27
		Forwarded to 52			$ 82571	

1863 Cash Cr.

605 71	September	By	Amount	from 49th page		86	85
	14	"	Soldiers	for Mrs Littell	20 00		
220 00		"	Do	" Mrs Jenkins	20 00		
		"	Do	" Mr Rose	5 00		
		"	Do	" " Layman	10 00	55	00
		"	Soldiers	" deposited with J. A. Haskell	" " "		
		"	Do	" Janet Snodds	4 00		
		"	Do	" Elizabeth Lyons	20 00		
		"	Do	" Hamit Caudle	20 00		
		"	Do	" Mrs John Wilson	20 00		
		"	Do	" Geo. Wallace (of Hiram)	15 00		
		"	Do	" do do (of Geo.)	15 00		
		"	Do	" John L. Rounds	55 00		
		"	Do	" James Ballard	15 00		
		"	Do	" Elizabeth West	21 00		
		"	Do	" Sarah E. Arthur	23 00		
		"	Do	" James Arthur	5 00		
		"	Do	" Mrs Isaac Sockbury	20 00		
		"	Do	" Mary Collier	40 00	309	00
	15	"	Soldiers	" " Sophia Jackson		25	00
		"	Do	" paid to John Russell for Mr Hinkle		15	00
		"	Do	" " to J. A. Haskell " Mary A Kaye		11	00
		"	Do	" " " " Emily Kaye		2	00
	16	"	Do	" " Henry Kahnes		5	00
		"	Do	" " Sent Robt W. Lampton for			
		"	Do	" Mrs. B. H. Still	15 00		
		"	Do	" " N. B. Snead	10 00	25	00
	17	"	Expenses	" Barber	25		
	21	"	Do	" Mrs Means	5 00		
		"	"	" 4th Cleem	" 65		
	25	"	"	" postage	" 10		
		"	"	" Mrs Means	10 00	15	00
		"	Stamps	"			10
		"	John H. Cuthbert	" one cap of Sons Paper		2	76
	26	"	Expenses	" 3 doz to Circle Sept 1 Ark	6 00		
	27	"	"	" " Porter	" 50	6	50
825 71		"	Forwarded to 53			577	21

1863, Dr. Cash 1863

September	25	To Amount from 56 page			825	71	September
	30	" Profit & Loss for prem on Coin (27¼)		8 35	8	35	29
							30
							Oct 1
							2
							3
							5
							8
							10
					834	06	
		To Balance to 57 page			$ 67	94	

1863 Cash Cr.

825 71	September	By Amount	from 51st page			577	21
8 35	29	" Expenses	for Notary Fee		30 S		
		" "	" Pistol	17	50 S		
		" "	" Belt	1	00 S		
		" "	" 1 Box (50) Cartridges		50 S	19	30
	30	" James R. Moore	for N.S. Bond 3rd Series (5-20s)				
		" do	" No. 8516. (Espy Heidelbach & Co.)				
		" do	" dated 1 May 1862 & interest from 24 Sept	50	00 S		
		" do	" accrued interest thereon @ 24 Sept		07 S	50	07
		" Expenses	" 2 Doz Photographs	7	00 S		
		" do	" Book on Sheep raising	"	75 S		
		" "	" Spencer House	5	75 S		
		" "	" Porter		25 S	13	75
		" Lawsuit	" R. R. to Lexington	3	10 S		
		" "	" "Bus" twice 20 & 25		55 S		
	Oct 1	" "	" Phoenix Hotel	2	00 S		
		" "	" Stage to Winchester	1	00 S		
	2	" "	" Commercial Hotel "		80 S		
		" "	" Stage to Paris	1	20 S		
		" "	" Bourbon Hotel	"	50 S		
		" "	" R.R. to Cinti	2	50 S		
		" "	" 'Bus'		30 S	11	95
		" Expenses	" Harpers Magazine		30 S		
	3	" "	" Sew Machine repairs	1	50 S		
		" "	" Oil Cloth	47	91 S		
	5	" "	" Landscape Gardening	1	50 S		
		" "	" Photograph Album	3	50 S		
		" "	" Spencer House	6	00 S		
		" "	" Opera House	1	00 S		
	8	" "	" Scioto House	4	00 S		
		" "	" " Ht	"	50 S		
		" "	" Porter	"	50 S		
	10	" "	" Lamp Wicks	"	10 S		
		" "	" deficit	27	03 S	93	84
		" Balance	on hand			67	94
834 06						834	06
$ 67 94							

1863 Dr. Cash 1863

October	10	To Balance from 52 page			67	94	October 12
	21	" Bank of Ashland To 208		2000			
	22	" Bank of Ashland " 209		1000			
	27	" Bank of Ashland " 211		2000	5000		
	28	" H. W. Voris " in full		235	235		
	29	" Bank of Ashland " 212		15000	15000		

15

18

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29

Forwarded to 56 page 270 29

1863 **Cash** Cr

67 94	October 12	By Expenses	for 2 Bush Corn	2	00		
		" "	" 60th Soap @ 8½ of	5	10		
		" "	" 8th Rice Oranton	1	00		
50 00		" "	" 20th Sugar	3	00		
2 35		" "	" Ferry	"	10		
150 00		" "	" Ironton Register 2 Copies	3	00	14	20
		" Dr H. Ferguson	for order for Oranton			27	00
	15	" Expenses	" Collins on Sugar	1	50		
		" "	" Ferry		10		
		" "	" Bolt on buggy (7.30 mo)		25		
		" "	" 3 Jars		40		
		" "	" Bowls & Glasses	1	00		
	18	" "	" Contribution for Board Education	3	00		
	19	" "	" Mrs Means	10	00		
	21	" "	" 130th Sugar @ 16½ of	21	66		
		" "	" 6½th Cheese Oranton	1	08		
		" "	" 1 Bag Salt	"	30		
	22	" "	" Brass of Sample	4	76	44	05
		By Hugh Means	" " "			5	24
	26	" Stamps	" on note				30
		" Expenses	" Cigars		90		
		" "	" portage		80		
		" "	" Porter on Sewing Machine		50		
	27	" "	" Mrs Means	3	00		
	28	" "	" 1 Gal Vinegar	"	20		
		" "	" George & Horse	"	25	5	65
	29	" James R. Moore	" U.S Bond 3rd Series (5-20s)				
		" "	" No. 4077 Jay Cooke dated				
		" "	" 1 May 63 - interest Coupon from 1 Nov 63	50	00	50	00
		" U.S. Bonds	" for 3rd Series (5-20s)				
		" do.	" No. 7603. interest from 1 Nov 63	100	00	100	00
		" Expenses	" 1 ash pan		75		
		" do	" 2 Pr Silver (Twins)	2	00		
		" "	" Mrs Means	4	00	6	75
270 29		" Forwarded to 57				253	19

1863 Dr. Cash.

October	29	To Amount from 54 page			270 29
Novem	3	" Bank of Ashland Nr 213	$	60 00	
	6	" Bank of Ashland " 214	$	20 00	
	10	" Bank of Ashland " 216	$	60 00	
		" Thomas W. Means "	$	60 00	
	12	" W. T. Nicholls " for Bond #7063	$	100 00	300 00
		" Robert Collins " loan returned (7th)	$		20 00
					590 29
	12	To Balance on hand			103 00
	14	" Mary Ann Adams	$	113 00	
	16	" " "	$	120 00	233 00
		Forwarded to 58			336 00

1863

October 29
Nov 2
3
5
6
10
11
12
7
12
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14
16
17

1863 **Cash.** Cr.

270 29	Octobr 29	By Amount	from page 55th			253	19
	Nov 2	" H. Means & Co	For paid Jas Owens			10	00
	3	" Stamps	"			"	20
		" Expenses	" Mrs Means	60	50		
		" "	" Cigars	"	50		
300 00	5	" "	" Drag	"	25	61	25
20 00		" Robt Collins	" lent you			20	00
	6	" Blomeier House	" record Deed to Blomeier	1	60		
		" " "	" Stamp " "	"	50	2	10
		" Expenses	" Dinner 40¢ for 10¢	"	50		
		" "	" Horse feed	"	35		85
	10	" Salt	" pt on 200 Bbls			116	00
		" Blomeier House	" recording deed			1	60
	11	" Expenses	" 2 Under Shirts			2	00
	12	" "	" Porter on Clothing		50		
		" "	" Board at Berrys	3	00		
		" "	" Work on floor	2	00	5	50
	7	" Martin Kelly	" on a/c (7th)			10	00
	12	" Expenses	" deficit			4	60
		" Balance	" on hand			103	00
590 29						590	29
103 00	13	By Mary Ann Adams	for passage Ben Gaylord	3	50		
	14	" " "	" Porter	"	75		
233 00		" " "	" Dinners	2	00		
		" "	" Steamer Jonas Powell	1	50		
		" "	" Omnibus	1	25		
		" "	" Difference in Boots	1	15		
	16	" "	" care of trunks	"	50		
		" "	" Stone Renewed & Lett 4¢ of Lon	5	00	15	65
		" Expenses	" Apples & papers (13th)		20		
		" "	" Telegram (14)	"	30	"	50
		" "	" Mrs Means (16th)			10	00
	17	" Mary Ann Adams	" Porter	"	50		
		" "	" "Bus"	"	50		
		" "	"	32	00		
		" "	"	1	45	34	45
336 00		Forwarded to 59				60	60

1863 Dr. Cash 1863

Novem	17	To Amount from 56th page		336 00	Novem 17
					18
					19
					21
					23
					24
					28
		Forwarded to 60		336 00	

1863 Cash Cr.

336 00	Nov 17	By Amount from 57th page				60	60
		" Mrs M. A. Adams for Expenses Home		1	00		
		" " " Dinner		1	50		
		" " " R (½)		6	45		
		" " " Supper		3	00		
	18	" " " Breakfast		1	25		
		" " " Porter & Guide			50		
		" " " "Bass"		2	00		
		" " " R (2½)		15	00		
		" " " Ref			45		
		" " " "R"			75		
	19	" " " Trunk Straps		3	25		
		" " " R H		7	50		
		" " " Ride			40		
		" " " Hack			90		
		" " " R		1	25		
		" " " Porter			50		
		" " " Hack			50	46	20
		" Expenses " Cravat			65		
		" " " Barber			50	1	15
	21	" " " 1 Pr Slippers				1	00
		" Mrs M.A. Adams " Ride			20		
		" " " 2 Umbrellas		4	50		
	23	" " " Hack		1	50		
	24	" " " E H.		23	75		
		" " " R		1	50		
		" " " Porter & Hack		1	00		
		" " " R			50		
		" " " Hack			40		
	28	" " " E H		16	00		
		" " " "B"			50		
		" " " R		6	13		
		" " " R		6	25		
		" " " Ref			30		
		" " " Stage		2	00		
		" " " Supper			50	65	03
336 00		Forwarded to 61				173	98

1863 Dr. Cash

Novem	28	To Amount from 58			336	00
Dec	10	" Soldiers for Mrs Carr	18	00		
		" " " Mart Thornsbury	50	00	68	00
		" Arch Meant " Taxes			6	00
					410	00

1863

Novem	28
	30
Dec	1
	2
	3
	4
	5
	7
	8
	9
	10

1863 Cash Cr

336 00	Nov	28	By Amount from 59 page			173	98
		30	" Mrs Mary A. Adams for Book		30		
68 00			" " " in full	71	37½	71	67½
6 00			" Expenses " deficit			4	00
	Dec	1	" " " S. H.		2 50		
			" " " Stage		75		
			" " " R		2 80		
			" " " Ref		10		
			" " " R		2 60		
			" " " Oysters		30		
		2	" " " R (5)		2 00		
			" " " Dinner (4)		1 50		
			" " " R		1 80		
			" " " Vicar of Wakefield		75		
			" " " Guide		10		
		3	" " " Hack		35		
			" " " Cigars		25		
			" " " Railway Guide		25		
			" " " Supper		25		
			" " " R		1 00		
		4	" " " B		50		
			" " " Hattie		1 00		
			" " " D		50		
			" " " Oysters		35		
		5	" " " Spigg Home		75		
			" " " Hammack		2 00		
			" " " Jennie Hubbs		2 50		
		7	" " " Portage		1 00		
			" " " Bus		1 00		
		8	" " " Ohio No 3		13 00		
			" " " Porter		50		
		9	" " " Drag		15	56	80
		10	" " " Land, Hams Ref of J. P. Jones			4	34
			" " " Deficit			1	71
			" Balance on hand			97	50
410 00						410	00

1863. Dr Cash

Decem	10	To Balance on hand		97	50
	11	" James Duncan		2	00
	15	" Rents	to 1 Jany 64	3	00
	22	" Thos W. Meant	Ky money	5	00
	23	" Bank of Ashland	for 220 £ Kinney &c	500	00
	31	" Rents	" Simon to 1 Jany 64	4	00
				611	50
1864 Jany	1	To Balance on hand		61	20
	2	" Lampton Nicholls &c for		5	00
	4	" Bank of Ashland " No 221		30	00
		Forward to 64		96	20

To 64

1863

Decr	11
	12
	15
	16
	21
	23
	24
	25
	28
	29
	31
1864 Jany	2
	4

1863 Cash Cr

97 50	Dec	11	By Soldiers	for sent Mrs Carr by			
2 00			" "	" Wm H. Lampton			18 00
3 00		12	" Expenses	" Dinner & Ferry			70
5 00		15	" Soldiers	" Mart Thornberry			50 00
500 00		16	" Expenses	" Mrs Meant		4 00	
4 00		21	" "	" Store plates - Campbell - Ellison & Co		1 00	
			" "	" Bew Gaylord to Union		1 00	6 00
		23	" Lampton Nicholls & Co	for John E. Meant			28 00
			" McKee & Rettie	" " in full			114 30
			" Expenses	" Ohio No 3 to Cinti (22nd)		3 00	
		24	" "	" paper for platting		2 50	
			" "	" Tukins bill Appler		3 00	
			" "	" " potatoes		8 60	17 10
			" H. Meant & Co	" E. G. Leonard & Co		66 00	
			" "	" Tweed & Sibley		60 00	
			" "	" Flower (part of bill)		110 56	
			" "	" part of expenses		4 50	241 06
			" Expenses	" Hams & Beef of Horner		49 95	
			" "	" balance		2 05	
		25	" "	" Christmas		1 70	
			" "	" Barber		" 25	53 95
		28	" Mrs Mary A. Stewart	" 1 Bbl of Flour delivered at R. Rd			
			" "	" by W. P. Kinkead Last Spring or Summer			6 45
		29	" Expenses	" Mrs Meant		2 00	
		31	" "	" 105 Flour @ 5c		3 57	
			" "	" 1 Bbl Meal } Irwin &		1 25	
			" "	" Lumber } Smith		2 50	
			" "	" 1 Seine		35	
			" "	" Thread 20¢ Rye 40¢		60	
			" "	" postage		90	11 17
			" "	" Deficit			3 57
			" Balance	" on hand			61 20
611 50							611 50
61 20	1864 Jany	2	By Donations	for Bible Soc			20 00
5 00			" Martin Kelly	" in full			36 62
30 00		4	" John Miller	" " "			5 70
96 20			Forwarde to 65				62 32

To 65

1864 Dr Cash

Jany	4.	To Amount forwarded			96	20
	5	" Bank of Ashland Tr No 222			20	00
	9	" Bank of Ashland " on a/c pmts	1	65		
	13	" Bank of Ashland " 224	20	00	21	65
	15	" Lawsuit Tr of Savage pr Copy of Bond-	1	00		
		" " -urchdnts C. Claim & C. Nichols	1	00	2	00
	23	" H. Means & Co Tr of Bank			40	00
	25	" Marion May " of Mayor Thomas for the				
		" " " Mother of May			3	00
Feby	8	" H. Means & Co " of Bank			40	00
		Forwarded to 66			222	85

1864 Cash Cr

Jany	4	By amount	forwarded			62	32
		" John Wittig	for in full			21	15
		" A. C. Martin	" "			12	59
	6	" Expenses	" postage	1	00		
		" do	" paper	2	00		
		" do	" Bucket	"	30		
	7	" do	" Mail	"	25		
		" do	" Starch & Matches	"	50		
	8	" do	" Nails for Crib	"	15		
		" do	" 1 Hope	"	60		
		" do	" Mrs Meant	2	00	6	80
	9	" Donations	" Mrs Duty			1	50
	11	" Blomeier House	" Recording Deed from P. Smith			1	60
		" Ky. S. C. & Mfg Co.	" " " "			1	60
	13	" Expenses	" 60 Bush Coal	6	00		
	14	" "	" 2 yds Muslin		45		
		" "	" Mrs Meant	2	50	8	95
	15	" Saml Block	" in full of a/c			6	91
		" Expenses	" 2 Pr Shoe Twins	3	00		
	18	" "	" 8 Beef	"	80	3	80
		" H. Meant & Co	" Miller's Bill Trimmer			4	40
	23	" Expenses	" " 1 Boiler	2	00		
		" "	" 2 Dinners		50		
		" "	" 12 Buck W Flour	1	00		
	26	" "	" Dray		25		
		" "	" Mrs Meant	8	00		
	30	" "	" Irish Moss		15		
		" "	" Candy		35	12	25
	31	" Donations	" Church Extension & Board of				
		" "	" publication			20	00
Feby	1	" Expenses	" 2 Shirts	5	00		
		" "	" Mrs Meant	6	00		
	8	" "	" 5 Sugar	1	00		
		" "	" 1 Bridle	2	75		
		" "	" Mending Saddle	1	90	16	65
		"	Forwarded to 67			180	52

1864 Dr Cash

1864						1864	
July	8	To Amount forwarded from 64 page		222	85	July	8
	22	" Ashland	for Henry Kahn for license to sell beer & ale	25	00		
	27	" Rents	" of Simon Lazarus to 1st March	4	00		
March	21	" Hilleard & Co	on Check of Bank	35	00		
April	1	" Hilleard & Co	" "	20	00		9
	5	" Bank of Ashland	" 229	50	00	124	00		10
									14
									22
									27
								March	2
									3
									6
									7
									11
									14
									16
									21
									28
								April	2
									4
									5
		Forwarded				346	85		

1864 Cash Cr

222 85	July	8	By Amount forwarded from 65 page			180	52
			" Lawsuit For paid Lake Mine for draining				
			" " " Answer to Bondsmans Counter Claim			4	00
			" Marion May " sent to John Russell			3	00
		9	" Expenses " Hire & buggy to Union		1 50		
124 00		10	" " " Izetta Home		1 00		
		14	" " " Mrs Means		9 00		
		22	" " " 1 BR Flour of Nichols		8 50		
			" " " Plank walk "		2 00		
			" " " 60 Bush Coal of Jas. Poage		5 40		
		27	" " " 1 Pr Stirrup Leathers		1 00		
			" " " Barber		20		
			" " " Beef of Moriarty		1 40		
			" " " 8 lbs Dried Apples		80		
	March	2	" " " Vieter Home		75		
		3	" " " Ben Bayland to Union		1 00		
		6	" " " Dumont Home		1 00		
			" " " Mrs Means		5 25		
		7	" " " Irwin Smiths bill Flour 4.02				
			" " " do 2 Bush Meal 2.00				
			" " " do 1116 Bran 12.14		18 16	56	96
		11	" Buena Vieter Dumont " Sexton		2 40	2	40
		14	" Expenses for Izetta to Union		1 00		
			" " " Vieter Home		1 00		
		16	" " " 1 Doz Ties		1 60		
		21	" " " Cigars		40		
			" " " Mrs Means		20 00		
		28	" " " Candy		50		
			" " " 1 Pr Wooden Stirrups		50		
			" " " Cigars		50		
	April	2	" " " Frankfort Commonwealth		2 00		
			" " " Independent		2 00		
			" " " Stamps		20		
		4	" " " Telegraph to Union		1 00		
			" " " Clermont		1 00		
		5	" " " Mrs Means		50 00	81	70
346 85			Forward			328	58

1864 Dr Cash 1864

April		To amount Forwarded				346	85	April	
	16	" Hilleard Hes	To of Bank		25 00				6
		" do	" Martin fst		50				7
		" Rents	" of Simm to 1 April		2 50	28	00		9
									16
									24
								May	3
						374	85		
May	3	To Balance	On hand			10	95		5
	14	" Bank of Ashland	for 230		2000				
	16	" H Meads Hes			6000				7
		" Thos Williams	for tax on Ill Lands		17 10				14
	23	" Buena Vista Farmers	—		5 00				
June	6	" Hilleard Hes			3000				
	11	" Rents	To of Simm Layman to 1 June		5 00				
	20	" Bank of Ashland	" 233		30 00				
July	2	" Bank of Ashland	" 234		2000	187	10		
									16
									23
								June	6
									11
									13
									18
									27
								July	2
		Forward to 70				198	05		

1864 Cash Cr

April		By Amount forwarded from 67 page			328 58
	6	" Expenses for 6¼ lb Sugar of Wm Geiger	1 27		
	7	" " " Tom's Hat	90		
	9	" " " Sam Block in full for Beef &c	6 12		8 29
	16	" " " Danville Review	2 50		2 50
		" Taxes " Retail License	5 00		5 00
	24	" Donations " Board of Foreign Missions			5 00
May	3	" Expenses " Deficit			14 53
		" Balance on hand			10 95
					374 85
	5	By Expenses for Telegraph to Irvine	50		
		" " " Clermont House	1 00		
	7	" " " 10 lb Dry Apples	1 00		
	14	" " " 1 lb C&D Tobacco	30		
		" " " 8 lb No. Sugar	1 60		
		" " " 13 lb Beef	1 10		
		" " " 4 lb White Sugar	1 20		
		" " " 1 Spur & Strap	65		
		" " " Blacking	10		
	16	" " " Berry's Boarding	9 45		
		" " " Mr Meaux	15 00		
		" " " John Jones to buy Sugar &c	60 00		91 90
	23	" Thos W. Meaux " Sent John T. Jenkins Esqr			
		" " " to pay taxes on Illinois lands			17 10
		" Expenses " balance to Jones	3 25		
June	6	" " " 1 Linen Coat	2 50		
		" " " Martin Lynch 11 days	16 50		
		" " " Mr Meaux	5 00		
	11	" " " Rice	85		
	13	" " " Remitted by Mail for			
		" " " Home Journal	2 50		
		" " " Mr Stone work			
		" " in Garden	2 25		
	18	" " " Mrs Meaux	30 00		
	27	" " " Telegraph to Irvine	50		
July	2	" " " Biddy	2 00		65 35
		Forward to 71			174 35

1864 Dr Bank

July	18	To Amount Forwarded from 68		198	05
		" Thomas Willcuts for Rent of J.B. Jones	10 00		
	23	" Bank of Ashland " 235	50 00		
	25	" Bank of Ashland " 236	20 00		
	26	" Bank of Ashland " 238	20 00		
Aug	8	" Rents " of Simon Leyman to Int Rents	5 00		
	15	" Bank of Ashland " 242	30 00		
	16	" Bank of Ashland " 243	35 00	170	00
		Forward to 72		368	05

1864

July 4

18

23

24

25

30

Aug 1

2

9

15

16

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22

23

29

26

1864 Cash Cr

July		By Amount	forwarded from 69			174	35
	4	" Expenses	For 3 Loads Coal of				
		" "	" Smith	8	10		
		" "	" Rese Smith plowing	2	50		
	18	" "	" Sweet potatoe plants	1	50		
		" "	" 1 Bbl Flour 9.00 of				
		" "	" Appler 1.00 John				
		" "	" Malcher 10 Jones				
		" "	" Molasses 2.75	12	85		
	23	" "	" Portage a/c		90	25	85
		" Taxes	" W. S. Internal Rev Tax 1863	48	09	48	09
		" Expenses	" Dinner		50		
		" "	" Vinegar		25		
	24	" Donations	" Contribution to Home				
		" "	" Missions	5	00		
	25	" "	" Henry Kahne plowing				
		" "	" Sowing & harrowing oats	8	00		
		" "	" R. B. Bailes Cutting &				
		" "	" Shocking oats	6	00		
	30	" "	" Hamet	5	55		
Aug	1	" "	" Marietta Register	5	00		
	2	" "	" Cutting & Making Hay	6	00		
	9	" "	" Mrs Meant	14	00	50	30
	15	" Samuel Smith	" on a/c of coal	12	00	12	00
		" Martin Lynch	" on a/c	18	00	18	00
	16	" Arch Meant	" Treasury of Ashland	13	50		
		" Do	" T. J. Berry	4	00	17	50
	20	" Expenses	" Rese Smith Hauling Hay &				
		"	" oats			2	50
	22	" A. C. Martin	" on a/c			3	75
	23	" Martin Lynch	" in full			7	00
	29	" H. Meant & Co	" H. J. Rice fct	10	80	10	80
		" Expenses	" Robt Morse Str To Grantee		50		
		" "	" dinner		50		
		" "	" Ferry		10		
	30	" "	" George Herron	5	00	6	10
		"	Forward to			376	24

1864 Dr Cash

		To Amount forwarded			368 05
Septm	1	" H. Means & Co.	In cash	30 00 S	
	2	" Bank of Ashland	" check 246	130 00 "	
	3	" Bank of Ashland	" " 247	50 00 "	
	5	" Bank of Ashland	" " 248	700 00 "	
	8	" Bank	"	200 00 "	
	12	" H. Means & Co	" of Iron Bank 1500 1600 off	400 00 "	
	16	" Bank of Ashland	" ck 249	400 00 S	
		" Bank of Ashland	" Geo Herron (14th)	100 00 "	
	30	" Buena Vista	"	2 00 S	
Oct	3	" Bank of Ashland	" check 250	20 00 S	
		" Rents	" of Simon to 1st inst S	5 00 S	
	8	" Buena Vista	"	25 00 S	2,062 00
		Forward to 74			2,430 05

1864 Cash Cr.

		By Amount forwarded				376	24
Sept	1	" Expenses	for Telegraph to Grumps	1	50		
		" "	" Le Claire Home	1	00		
	2	" "	" Mending Bridle		15		
	5	" "	" Telegraph to Grumps	1	50		
		" "	" Mason to Union	1	00		
	6	" "	" Dinner to Pattelsburg	"	50		
		" "	" Clermont Home	1	00		
		" "	" Mrs Means	5	00	11	65
	9	" Wm F. Blankenship	" Loan	5	00	5	00
		" H. Means & Co	" Furnace			47	00
	10	" Expenses	" Tobacco	1	00		
	12	" "	" Telegraph	3	50	4	50
		" H. Means & Co	" Brammer pipe	3	00		
		" "	" do "	5	25		
		" "	" Murdock & Co. powder	8	60	16	85
		" Expenses	" Watch	1	50		
		" "	" Ironton Register	2	00		
		" "	" Steamer Banner	1	50	5	00
		" Thos W. Means	" interest bearing notes W.S.			250	00
	13	" Expenses	" 1 Pr Gloves	"	25		
	16	" "	" 19¼ cu Hams	5	77		
		" "	" 5 cu Rice	1	00		
		" "	" ½ cu Indigo	1	20	8	22
		" Bank of Ashland	" of Clear for Bounties			233	00
		" Expenses	" Mrs Means	12	00	12	00
	17	" Saml Smith	" in full			54	62
	19	" Expenses	" Tob			1	00
		" H. Means & Co	" Blackbe			100	00
	30	" Expenses	" 2½ Bush potatoes			2	50
		" Bank of Ashland	" of G.W. Herron 20th			100	00
Oct	3	" Expenses	" Cinti Daily Gazette				
		" "	" 16 mos & 61 mo			10	00
	10	" "	" Telegraph				50
		" H. Means & Co	" do			8	25
	15	" Expenses	" Johnson Coal			11	00
		Forward to 75				1,257	33

1864 Dr. Cash

October		To Amount from 72 page				2430	05	October	
	17	" Buena Vista	for		71	00			15
	31	" Buena Vista	"		26	00			17
Nov	11	" Buena Vista	"		7	48			
	16	" Bank of Ashland	" #256		20	00			20
	18	" Buena Vista	"		12	00			
	22	" Bank of Ashland	" #257		20	00			31
	23	" Hilleary Hee	" of J. Price		4	00			
	26	" Robt Carter	"		12	90			
Dec	3	" Hilleary Hee	" of Wm S Geiger					Nov	10
		" "	Same time since		25	00	198	38	12
									17
									18
									20
									22
									26
									38
								Dec	1
									6

1864 Cash Cr.

October		By Amount	from 73 page			1.257	33
	15	" Expenses	for Mrs Means	20	00		
	17	" Donations	" Union Meeting	40	00	60	00
		" Saml Block	" on a/c			25	00
	20	" Expenses	" Clermont S.B.	"	50		
		" "	" 2 Gal Vinegar	"	50		
	31	" "	" Mrs Means	20	00		
		" "	" Envelopes	"	80		
		" "	" 10th Coffee	5	00	26	80
Nov	10	" Berry Still	" loaned			2	00
	12	" Expenses	" Lamp Shade	"	40		
		" "	" Remitted by Mail for				
		"	" Agriculturist	1	00		
		"	" Martin Kelly	7	00		
		"	" Matches	1	75		
	17	"	" Beef & Tongues	1	75	11	90
		" H. Means & Co.	" J. Owens			3	00
	18	" Thos W. Means	" Taxes (Boyd Co)			5	40
		" Expenses	" pipe & Tob	1	50		
	20	"	" Mrs Means	10	00	11	50
		" Donations	" Contribute M.E. Chch			5	00
	22	" Expenses	" 1 Gal Carbn Oil	1	10		
		"	" Oysters	"	70		
	26	"	" 6 Beef Tongues	1	50		
		"	" Meal & Chop	6	60	9	90
		" H. Means & Co.	" Jas Owens			25	00
	28	" Expenses	" Umbrella	2	50		
		"	" Meal of Grain	4	50		
		"	" 1 Bbl. Appler	4	00		
Decr	1	"	" Dumont S.B.	"	75	11	75
	6	" H. Means & Co.	" Mrs McNeal freight hauling &c			6	00
		" Donation	" Boyd County Volunteer fund				
			" paid in September			500	00
		" Balance on hand - N.B. of this amount I have not now the cash but there is due me from Subscribers to Bounty $645 00/100				667	85
						2.628	43

1864 Dr. Cash

							1864
December		To Balance forwarded			667	85	Dec 6
	9	" Bank of Ashland	fr 259	20 00			8
	17	" Salt	" 3 Bbls to J. P. Jones	9 50			9
	22	" Rents	of Simms to Carter	5 00			
	30	" Bank of Ashland	fr 263	20 00	54	50	
	17	" Mrs R. G. Carter	" in full		4	13	14
		" Salt	" bal of Carter		"	29	17
							20
							21
							24
							26
							27
							30
							31
					726	77	
1865		To Balance fr on hand			670	96	1865
Jany	7	To Leonard Kramer	for 5 shares stock	10 00			Jany 2
	16	" Bank of Ashland	" 264	200 00			4
		" Bank of Ashland	" 265 H. Clark	32 00	242	00	9
							16
					912	96	

1864 Cash Cr.

667	85	Dec	6	By Expenses	for 3 Beef Tongues		75		
			8	" "	" ½ Bush Meal		70		
			9	"	" 12 Hams	3	36		
				"	" 4 Sugars	1	50		
54	50			"	" Crackers	"	30	6	61
4	13		14	" H. Means & Co	" Drayage				25
"	29		17	" Mrs R. G. Carter	" in full	Error		0	00
				" Salt	" balance of Carter	Error			00
			20	" Expenses	" Meal ½ Bush		70		
				"	" Sardines		40		
				"	" Check on Cinti Sent				
				"	" Poe & Hitchcock	6	00		
			21	"	" postage Envelopes		95		
				"	" 10 Coffee	5	00		
			24	"	" 7½ Beef		75		
				"	" Ale & Oysters	2	25	16	05
				" Arch Means	" Stamps on Lease				50
			26	" Donations	" Mr Griffith			5	00
			27	" Expenses	" Mr Means	5	00		
				"	" Bread		25		
				"	" Freights	4	25		
				"	" Meal Rice & Crackers	6	00	15	50
			30	" Ashland Coal Co	" Stamps on Biggs Notes			10	60
			31	" Expenses	" Beef 13			1	30
				" Balance on hand ($645 - Bounty)				670	96
726	77							726	77
670	96	1865							
		Jany	2	By Expenses	for Telegraph to Union	1	00		
			4		" do " Home	1	00		
242	00		9		" do " Irvine		50		
					" Minnie Home		50	3	00
				Buena Vista Fur	" pd Wm Gard				27
			16	Expenses	" 1 Store of Hamilton & Clark			32	00
				John Wittig	" in full			21	60
912	96							56	87

1865 Dr Cash

1865							1865
Jany	16	To Amount forwarded			912	96	Jany 16
	17	" Bank of Ashland for 1 Draft sold	8	00			
	31	" Ashland Coal Co " in full	16	50	24	50	
Feby	9	" Ashland Nav Co " on a/c	100	00	100	00	17
							18
							20
							31
							22
							23
							24
							26
							27
							28
							31
							Fby 1
							7
		Forward to 80			$	1037	46

1865 Cash Cr

Jany 16	By Amount forwarded				56	87
	" John Wittig	for in full see last page	00	00	00	00
	" Expenses	" Mr Meant	25	00		
17	"	" J. Price Bef in full	4	15		
	"	" Morgan " "	3	00		
	"	" Cigars	1	50	33	65
	" H. Meant & Co	" C. B. Myers			7	77
	" Benj Singer	" loan on going to Commercial			50	00
	"	" College at Cinti				
	" Expenses	" Self		85		
	"	" Shave & Hair		75		
	"	" Cigar		15		
18	"	" Porter		25	2	00
2	" H. Meant & Co	" Ohio No 3 to Cinti	4	00		
20	"	" Spencer House	8	00		
	"	" Tweed & Sibley	8	00		
	"	" Porters		50		
21	"	" Telegraph House	4	00	24	50
	" Expenses	" Mr Meant	4	00		
	"	" Oysters	2	50	6	50
22	" Donations	" S. S. Book Pres C.	10	00	10	00
	" Expenses	" Portage		65		65
23	" H. Meant & Co	" O Loughlin	21	00		
24	"	" Portage & Bills	3	35		
	"	" H. S. Nail	3	00	27	35
	" Expenses	" 5th Rice			1	10
	" Ashland Coal Co	" Stamps on Appenn Notes			5	90
26	" Mary Anne Stewart	" pd daughter on order			10	00
27	" H. Meant & Co	" " Jos Amen	5	00		
28	"	" Jas Owens	8	00	13	00
31	" Expenses	" 1 Bll Hour of Page	13	00		
	"	" 2 Gals Molasses	2	80		
	"	" 2 Brooms		80	16	60
Feby 1	" L. Kramer	" in full			10	00
	" H. Meant & Co	" A Biggs			5	19
7	" Expenses	" 2 Hymn Books			1	85
	Forwarded to 81				282	93

1865 Dr. Cash

Feby	9	To Amount from 78 page			1.037	46
	15	" Donations for of Berry Still (See 10 Nov last)	2	00 S		
		" James R. Moore	120	00 S		
March	27	" Bank of Ashland Fr 272	100	00 S		
		" " Do " 273	75	00 S	297	00
		Forwarded			1.334	46

1865 — Cash — Cr

1.037 46	May	7	By Amount	from 79 page			282 93
			" Expenses	for 5 Spools Thread		75	
			"	" Calder to Brunspatrickdraft		2 00	
			"	" Segars		30	3 05
397 00			" A. C. Martin	" in full			11 60
		9	" Mrs Mary A. Stewart	for in full			72 21
		16	" Expenses	" Telegraph to Union		1 00	
			" "	" Paper		50	
		18	" "	" Telegraph Home		1 00	
		21	" "	" Telegraph		4 20	
			" "	" 1 Hose		" 75	
		23	" "	" Trip to Wedding		2 50	
		25	" "	" 66 Bush Coal of			
			" "	Isaac Johnson pd Rec		8 30	
			" Donations	Salary Minister Methodist			
			" "	Episkopal Church 20 of		20 00	38 25
			" Benj W. Singer	for loaned - draft on Cincin			
			" "	remitted you			50 00
		27	" Blomeier House	for Johnathanick Stone work			
			"	" Kitchens			10 00
		March 3	" Expenses	" 2 Ton Coal		5 00	
			" "	" 6 Ton Coal		2 40	
		11	"	" John Morgan in full			
			"	for beef -		24 29	31 69
			" Jas Haskell & Son	for paid by James Haskell for			
			"	on a/c bounty			100 00
		16	" Expenses	for Telegraph to Union		1 00	
			" "	" Hair cutting		40	
		18	" "	" Telegraph Home		1 00	2 40
		20	" "	" do "		1 00	
			" "	" Sugar 5 lbs		2 00	
			" "	" Mendy Shovel		25	
			" "	" Gift to Wagner - Apples &c		1 00	
			" "	" Telegraph Iron		" 50	4 75
		27	" R. W. Lamptin & Co	" by John G. Black			175 00
		24	" Samuel Block	" on a/c			26 00
1.33346				Forwarded			807 88

1865 Dr. Cash

March	30	To Amount from 80 page			1,334	46
April	1	" Expenses for of A. Sutton	10	00		
	6	" R. W. Lampton & Co "	100	00		
	10	" Bank of Ashland " #277	100	00		
	11	" Arch Means " Wardrobe to A C Martin	25	00		
	24	" George Greenbeck " on a/c	3	00		
May	4	" Benj Singer " Weighing Corn	6	00		
		" Thos W Means " 1st	10	00	254	00
		Forward			$ 1.588	46

1865

March 30

31

April 1

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May 2

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1865 Cash Cr.

1.334	46	March 30	By Amount Forwarded 81 page			807	88
00		"	Expenses	for 6 Horning	50		
00		"		" Brass Bit	1 40		
00		"		" Cheese @ 40 ℔	2 70		
00		"		" 10 ℔ Coffee	4 00		
00		31	"	" Candy	1 10		
00		"		" Sardines	80		
00	254	00 April	1 "	" Books	1 60		
		"		" D. S. Paper	50	12	60
		"	Martin Kelly	" On a/c		1	00
		3 "	Expenses	" Telegraph	1 00		
		4 "		" Fare R R Trip	60		
		"		" Ste Genevieve	50		
		5 "		" 5 ℔ Sugar	1 25	3	35
		"	James R. Moore	" order pd Cleary		20	00
		6 "	Expenses	" Mrs Means	13 00		
		12 "		" postage a/c	1 40		
		"		" " Envelopes	95		
		"		" Wild Wagner for Apples	2 00		
		"		" Telegraph Hunt Ste	" 75		
		14 "		" Making 6 Shirts	3 00		
		"		" Sandwiches	" 50		
		18 "		" 6 ℔ Cheese	2 40		
		"		" Coffee	2 10		
		24 "		" Mrs Means	20 00		
		25 "		" paper	80		
		"		" gate Latch	30	47	20
		26 "	Thos Williams	" Stamps on Drafts due		5	00
		"	Expenses	" Bottles & Calipers	3 00		
		27 "		" W Wagner Breakfast	3 50		
		"		" Hair cutting	50		
		28 "		" Brown Wagner Hx	9 50	16	50
		29 "	G Means Hx	" Mare		180	00
		May 2 "	Expenses	" Hauling posts	1 00		
		4 "		" Tobacco & Rice	2 20		
				" 42 Locust posts	16 80	20	00
℔ 1.588	46		Forwarded			℔ 1.113	53

1865 Dr Cash.

May	4	To Amount from 82 page		1588	46
	6	" Bank of Ashland for 282	400 00		
	16	" Larkin Fox & Co "	200 00	60 00	

Forwarded to 86 page 2188 46

1865

May 4 6 8 9 10 12 13 15 16 1 19 22 26

1865 Cash Cr

1.588 46	May	4	By Amount from 83 page			1.113	53
00			" Expenses for 16th Hams		4 00		
00	60 00	6	" " " R Bell Trees		20 75		
			" " " Independent		2 50	27	25
			" Thos Williams " do Expr			5	00
			" R. H King " on palings			18	00
		8	" Expenses " M Lynch trimming trees		9 00	9	00
		9	" Thomas Williams " trip to Illinois				
			" Ohio No 3		4 00		
		10	" Gibson Ho		1 50		
			" RR to Springfield & Hock Bus		3 00		
			" Supper		1 50		
		12	" St Nicholas Hot		7 00		
			" Omnibus		1 00		
			" RR to Cincinnati		27 00		
			" Revere Hot (Decatur)		3 00		
		13	" Breakfast & Dinner		2 25		
			" Omnibus		1 00		
		15	" Sixteen Nurs 100 pr Evergreens 10 pr		110 00	188	25
		Expenses	" 2 Mattresses pr. 16		32 00		
			" 25 Yds Matting		21 25		
			" 6 " Mercen		3 90		
		16	" Binding 3 Vols Gaw Review		5 25		
			" Hardware		17 00	79	40
		1	Thos Williams " Gibson House		12 00		
			" Telegraph House		4 00	16	00
		18	Donations " draining pond			25	00
			A. C. Martin " Loaned			75	00
			Expenses " Mrs Means		5 00		
			" Courtney Well cleaning		3 00	8	00
			Donations " M Meredith 2 D. Books			5	00
		22	Expenses " Telegraph to Smith		50		
			" Sweet potato plants		5 75		
			" 4 lb White Sugar		1 00		
			" Freight - Telegraph 175		1 00	8	25
		26	Martin Kelly " on a/c			25	00
2.188 46			Forward to 87 page			1.602	68

1865 Dr. Cash

					1865		
May	26	To Amount from 84 page		2,188 46	May	26	
		" W.L. Geiger For on a/c	15 00				
June	7	" Bank of Ashland " D&S on J.B. Campbell	36 00			27	
June	12	" A.C. Martin " of Means Hew	75 00			29	
	22	" H. Means Hew " On a/c	26 85	152 85		30	
						31	
					June	3	
						6	
						7	
						12	
						14	
						15	
						16	
						17	
						1	
						22	
		Forward to 88 page		2,341 31			

1865 — Cash — Cr.

1865 Dr. Cash

June	24	To Amount from 86 page			2.341	31
July	6	" George Groesbeck	Tr on a/c	2 00	2	00
	8	" Donations	" of W. F. Blankenship paid loan of 9 Sept last		5	00
	10	" Ky I. C & Mfg Co.	" Martin Linsky	46 00		
		" H. Means & Co	" Groesbeck	50 00	96	00
					2,444	31
July	11	To Balance			207	77
	13	" Bank of Ashland	Tr 286	30 00		
	15	" H. Means & Co	" of Bank	100 00		
	24	" Thos Williams	" of J. D. Jones Rents	10 00		
	29	" H. Means & Co	" of Bank	100 00	240	00
		Forward to 90th page			447	77

Fo. 90

1865

June 24

27

July 3

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Aug 9

11

1865 **Cash** Cr.

June	24	By Amount from 87 page			2103 21
		" Expenses	For Ringo door	1 00	
	27	"	" "Lives of the Signers"	75	
		"	" Underhirt	3 50	
July	3	"	" Groesbeek drayage	1 00	
		"	" Mrs Means	26 00	32 25
	7	" Donations	" Genl S. F. Cary Speaking		20 00
		" Expenses	" Mr Means	1 20	1 20
	10	" Jacob Price	" in full		54 88
		" H. Means & Co	" James Owens 3rd	5 00	
		" "	" J. S. Black 1st	20 00	25 00
		" Balance	(195 due from Bounty)		207 77
					2.444 31
	12	By Expenses	For Mrs Means	1 75	
		" "	" Isaac Johnson 486 Bus Coal	58 32	60 07
	13	" Saml Block	" on a/c		12 00
		" Expenses	" Mr Means		5 00
		" Thos W. Means	" Mottern		5 00
	17	" Expenses	" 4th Sugar		1 00
		" H. Means & Co.	" Jas Owens		10 00
	24	" Expenses	" 2 Gals Molasses of R.C.	2 80	
		" do	" 4th Cracker	" 60	
		" do	" Alkali Poage & Son	" 35	
	25	" do	" Home Journal (Mailed)	1 00	
		" do	" Atlantic Monthly & Our		
		" do	" Young Folks (Mailed)	5 00	9 75
	25	" R. H. King	" in full		2 00
	29	" John R. Hyatt	" on a/c		30 00
	31	" Expenses	" passage to Trenton	50	
		" do	" Watch Crystal	25	
		" "	" Medicine	30	
		" "	" Election tickets	7 00	8 05
Aug	9	" Martin Kelly	" on a/c		40 00
	11	" Expenses	" Mr Means		22 00
		" Saml Block	" in full		12 19
					217 06

Forward to 91st page

To 91-

1865 Dr. Cash

August		To Amount from 88th page			447	77
	15	" James R. Moore Tr on 7 3/10 Bonds	3	65		
		" C. E. Downing & Co " order of Meanes & Co	40	00		
	22	" R. B. Carter " salt in full	34	50		
	26	" Bank of Ashland " 289	105	00	183	15
Sept	2	" James Haskell jr " in full	200	00		
	16	" Kentucky Iron Coal & Manufacturing Company				
		" Tr paid by Jas Cusick	50	00		
	25	" Larkin Fox & Co " check	300	00	550	00
		Forward to 92			1.180	92

1865

August

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Sept 2

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Oct 2

6

1865 **Cash** Cr.

	447 77	August		By Amount from 89th page			217 06
65			19	" James R. Moore	for order from E. E. Downing & Co		37 00
00				" Expenses	" Beef of Price	1 80	
50				" "	" 1/4 Bus S. Potatoes	70	2 50
00	183 15		26	" Ky. I. C. & Mfg Co	" Bake, Oven & Wash House		105 00
00			28	" Expenses	" Ferriage 2 at Ironton	1 00	
			31	" "	" 10 Coffee	3 50	
00				" "	" Pepper 15 Potatoes 50	65	5 15
00	550 00	Sept	2	" John R. Hyatt	" on a/c		50 00
			7	" Expenses	" 1 Belt Ribbon	1 50	
				" "	" Passage to Union	1 00	
			8	" "	" " Home	1 25	
			9	" "	" Memo Book	" 75	4 50
			11	" Ky I. C. & Mfg Co	" Stamps on acceptance of		
				" "	" T. W. M. 9th inst		8 10
				" Blomein House	" Smith work		3 25
				" Expenses	" Brandy	1 75	
			14	" "	" Mrs Means	122 00	
				" "	" Teapot & Gate Latch	1 50	
			20	" "	" J. Price beef	1 00	
			22	" "	" 1 Hat	4 00	
			25	" "	" 1 Doz Collars	3 00	
				" "	" 1/2 " Shirts	24 50	
				" "	" 1 Umbrella	3 50	
				" "	" 1 Traveling Bag	11 50	
				" "	" Mrs Means	4 00	
				" "	" John Shillito & Co's bill		
				" "	" 39 Yds Brussells Carpet	78 00	
				" "	" Making do	3 90	
				" "	" 4 Yds 6/4 Drugget "	9 00	267 65
			30	" "	" Portage a/c		2 94
		Oct	2	" Expenses	" R Moore to Ironton	50	
				" "	" Grey Eagle Home	1 00	
				" "	" 2 Pr Socks	1 20	
			6	" "	" Fair	2 00	
				" "	" Same	2 00	6 70
	1.180 92			" Forward to 93			709 85

1865 Dr Cash

~~October~~ ~~September~~		To Amount from 90 page			1,180	92
October	10	" Larkin Fox & Co.	In Cinti Gazette W.L. Geiger	6 00		
	14	" James R. Moore	" 6 Coupons 1.50 each Gold	9 00		
		" do do	" Premium on do	4 05		
	27	" Salt	" 2 Bbls to Gaylord	6 00		
Novem	13	" Geo. E. Downing & Co	" in full	13 25	38	30
		Forwarded to 94 page			1,219	22

1865

October

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Nov 2

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1865 Cash Cr

	1,180	92	October		By Amount	from 91st page	709	85
00				9	" Expenses	for Stm S. Eagle	1 00	
00				10	" "	" 1 Carpet fit	" 50	
05					" "	" 1 Washs Machine	" 50	
00					" "	" 2 Bbls Flour	" 50	2 50
25	38	30			" John M. Gaultier	" on a/c		20 00
					" Sinton Tidball	" Tapes on Virginia Lands		2 05
				11	" Thos Irwin	" Means his Check		120 00
				19	" Expenses	" trip to Fortress	1 00	
				20	" "	" Pd Pine Grove & H.R. Rate	50	
				23	" "	" Adams "	50	
					" "	" Porter	1 50	
					" "	" Stn Canteen (family)	3 00	
				27	" ~~Do~~	" 5 Weeks board & Benj	30 00	
			Nov	2	" "	" Com popper	" 40	
					" do	" 3 Tooth Brushes	" 60	
					" do	" Telegraphs to H.R. Rate	" 50	
					" do	" Naugatuck Home	1 00	
				3	" "	" Meat Pounder	" 50	
					" "	" Arm Rest	" 50	
				4	" "	" Mrs Means	13 00	53 00
					" John M. Gaultier	for Stamps on Note	15	
					" do	" Acknowledgement	50	65
				8	" Expenses	" Stn Means to Boston	50	
					" do	" dinner	1 00	
					" do	" Telegraphs	50	
					" do	" Watch Key	3 00	
					" do	" Emancipation Proclamation	3 00	
				9	" do	" trip to Fortress	1 00	
					" do	" Postage Envelopes	1 74	
				13	" do	" 4th Vol Ry Geology - Sunry	2 00	
				14	" do	" Cake & Lemons	2 00	
					d do Furniture	" Lamps for Hall	8 65	
					" do	" Cigars	5 00	
					" do	" Stn Telegraphs to Cincinnati	4 00	32 39
	1,219	22				Forwarded to 95th page		$ 940 44

1865 Dr. Cash

November		To Amount	from 92nd page			1.219	22
	18	" H.D. Rucker & Co	for pr Lampton	5	50		
	25	" Mary A. Baker	" furnace order from				
		"	Saml Baker	10	00		
		" Larkin Fox & Co	" of M & Co & Ky I C & M Co				
		"	" Check for Moon Whitlock & B	78	98		
Deer	1	" Means & Co	" on a/c	300	00		
	15	" Larkin Fox & Co	" E.G. Leonard & Co	52	53	447	11
	30	" Means & Co	" on a/c			500	00
		Forwarded to 96				2.166	23

1865

November	
	17
	18
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Deer	2
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	19
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1865 Cash Cr.

	1.219	22	November		By Amount from 93rd page		940 44
50				17	" Expenses	For Str Ohio #3	1 00
				18	" John M. Lanthan	" in full	16 85
00				21	" Expenses	" Bible Society	10 00
					" do	" Mr Means	6 00 16 00
98				25	" Mary A. Baker	" My draft sent you by	
00					" "	" Mail to Salem Ill	25 00
53	447	11		27	" Bank of Ashland	" Ky. I C & M Co. order	72 73
	500	00	Decr	2	" Expenses	" Mr Means	10 00 10 00
				4	" Buena Vista Furnace	" Boyd County Bounty for Volunteers	200 00
				6	" Martin Kelly	" in full to 1st instant	123 00
				8	" Donations	" Melodeon for Methodist Church	10 00
				12	" Expenses	" Mrs Means	5 85
				13	"	" Robt Moon to Cinti	4 00
				15	"	" 1 Velvet bonnet for Mrs Means	15 00
					"	" 1 Pr Tongs "Finger"	" 75
					"	" Venison 4¾ lbs	1 65
					"	" Spencer House	5 50 32 75
					" Means & Co	" E. G. Leonard & Co.	30 86
					" Expenses	" 1 Scotts Autobiography 2 Vol	4 00
					"	" 1 Desk folio	1 50
					"	" 1 Letter Clip	35
					"	" 2 Plate Locks	2 80
					"	" 1 Coal Hod	2 00
					"	" 4 Pr Tongs	1 20 11 85
					" Blomein House	" Pump Fixtures	2 50
					" Furniture	" 2 Setts Shovels & Tongs	12 00
					" Expenses	" Telegraph	4 00
					" "	" Porter	25 4 25
					" M. T. Hilton	" 1 Pocket Level	15 00
				19	" Expenses	" Mending Saddle	5 00
					" "	" Mrs Means	8 00
				21	" "	" " "	11 00
					" "	" Doc Martin a/c	12 37 36 37
					" Taxes	" S. Boyd County yr 1865	122 72
					" Thos W. Means	" " " yr 1865	12 00
	2.166	23			Forwarded to 97		$ 1.695 32

Dr. Cash

1865 Dec	31	To Account from 94 page			2.166	23	1865 Dec	21	
								23	
								30	
					2.166	23			
1866									
January	1	To Balance on hand			83	33	1866 Jany	1	
	20	" Bank of Ashland In part of 296 Check in list			1.000	00			
	22	" Means Bro In 1 Cent to Russell			15	00		13	
	27	" Bank of Ashland " No 299	100	00				15	
	31	" Means Bro " on o/c	300	06	400	06		16	
								17	
								18	
								20	
								22	
								23	
								27	
								28	
								31	
					1.498	39			

Cash Cr

2.166	23	1865 Decr	21	By Amount	from 95th page		1.695 32
				" Arch Means	for Taxes S.B.C		12 00
			23	" Expenses	" Robt Moore	50	50
				" do	" Ironton Register	2 50	
				" do	" 1 Bridle	5 00	
				" do	" Gil Blas	1 25	
				" "	" Telegraph home	75	9 50
				" Ashld Real Estate	for Cistern Top		3 50
			30	" Expenses	" Mrs Means	20 00	
				"	" Hooks & Staples	1 80	
				"	" Breast Straps &c	1 50	
				"	" Jacob Price in full	34 93	
				"	" Groesbeck Drayage in full	1 85	
				"	" freights	1 00	61 08
				" Wm L Geiger	" Home Guard Newspaper last Summer		1 00
				" Expenses	" deficiency		300 00
				" Balance	" on hand		83 33
2.166	23						2.166 23
83	33	1866 Jany	1	By Expenses	for dance	1 50	
1.000	00			" "	" Tonge for Mother	2 00	3 50
15	00		13	" Martin Kelly	" on a/c		10 00
00			15	" Expenses	" Rosie Shoe	1 75	
06	400 06		16	" "	" 1 Bottle Ink	1 35	
			17	" "	" Tom Irwin's a/c	4 13	7 23
			18	" James R. Moore	" In full		72 16
			20	" John Krauss	" on a/c		50 00
			22	" Expenses	" Mrs Means		13 00
			23	" John Wittig	" in full		38 75
			27	" Donations	" Methodist Church for year	50 00	
			28	" do	" " do preaching	5 00	55 00
			31	" W. S. Bonds	" 10-40 No 97.662 March 1/64		930 00
				" Means & Co.	" Means Kyle & Co Cinti		70 00
				" Expenses	" deficit		9 75
				" Balance	" on hand forwarded		
					" to 98 page		239 00
1.498	39						1.498 39

Dr. Cash

1866

Feby	1	To Balance	To on hand			℔	239	00			
	19	" Arch Means	" of D. Weis		45	00					
March	17	" Ky I. & M. Co	" Lot Registr		7	00	52	00			

1866 Cash Cr.

# 239 00							
00							
00 1	52 00						

1866 Dr. Cash.

March		To Amount from page 98			291	00
	28	" Interest Tr on 7 3/10 Bonds	3	65	3	65
					294	65
April	2	To Means & Co. Tr on a/c	260	00		
	13	" Kz. J. C & M Co Tr Corporation order to pay Taxes	43	45		
	21	" Means & Co " on a/c	200	00	503	45
		Forwarded			503	45

		291	00	1866		Cash	Cr.
65		3	65	March		By Amount from 99 page	235 55
					27	" Expenses for ½ Gal oil	" 50
					28	" " " Independent	4 00 4 50
					30	" Martin Kelly " on a/c	3 00
					31	" Langshore (Painter) for on a/c	15 00
						" Expenses for Biddy Noonan	3 00
						" do " deficient	33 60
		294	65				294 65
00				April	2	By Donations for John C. Bagless	100 00
45					4	" John R. Hyatt " on a/c	10 00
00		503	45			" Donations " Mrs. Smith	10 00
						" Arch Means " Stamps on Lease to Wis	1 00
					6	" Ashland Real Estate for McGarry & Munick	
						" bill Stone Ash pit	52 00
						" " " Cellar	57 00 109 00
						" Jacob Hock "	6 00
						" Expenses for St James	3 00
					10	" " " 2 Hats	8 00
						" " " trip to & for Cinti	13 00 24 00
					12	" John R. Hyatt " pd J. P. Jones (in full)	25 00
						" Expenses " Mrs Means	21 75
						" " " Locust Trees	11 25 33 00
					14	" Out Lots " " " 8$ fence 3$	11 00
						" Arch Means " Ashland Taxes (1864)	3 75
						" Taxes " " " "	11 40 11 40
						" Expenses " fret on Skiff	1 00
						" " Oar " "	1 25
						" " Ohio on trees	1 00
						" " Gifrey on Paints	" 50
						" " Minnie " Coat	" 25
					16	" " Gum Overcoat of Richardson	18 00 22 00
						" Jacob Price " in full	7 85
						" Expenses " 1 Cow of D. D. Geiger	45 00
					17	" A. B. Langshore " pd your bill 16th	65 00
						" Jacob Price " Jacob Price Hunt meal	4 60
		503	45			Forwarded	488 60

1866 Dr. Cash

April		To Amount from 100 page			503	45
May	11	" Jas Haskell & Son Inv on a/c	4	00		
	23	" Meant & Co. " " "	500	00		
	31	" Thos W. Meant " Cattelsburg Rent of Jones	5	00	509	00
		Forwarded to 104 page			1,012	45

1866

April	
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June	2
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		1866		Cash		Cr	
	503 45	April		By Amount from 101 page			488 60
00			21	" A.B. Langshore	For cash pf fatten	20 00	
00				" do	" " Alexander	40 00	60 00
00	509 00		23	" Donations	" Bible Society		25 00
			26	" Expenses	" Littles Singing School	10 00	
				" "	" Concert for Organ	5 00	
				" "	" Mr Meant	20 00	35 00
		May	2	" A.B. Langshore	" J. H. Alexander		20 00
				" Expenses	" Mr Meant	26 00	
				" "	" dry apples	1 80	27 80
			3	" Arch Meant	" Stamps on deed to		
				"	" Mr Lampton		3 50
			4	" A.B. Langshore	" on a/c fatten		30 00
			5	" Expenses	" draining ponds		60 00
				" Martin Kelly	" on a/c		60 00
			7	" Expenses	" Fred Gosling	31 00	
			14	" "	" Doctor Moxley	2 50	
			15	" "	" Horse shoeing	2 00	35 50
			19	" David H. Wilson	" Montmollin & Young		40 00
				" Ashland Real Estate	" ft on Columns 9th		2 00
				" Expenses	" Mr Meant 16th	22 00	
				" "	" " "	20 00	
			22	" "	" 1 Cedar Bucket	1 40	
			24	" "	" Trip to H Rock	1 50	44 90
			26	" A.B. Langshore	" J. H. Alexander	30 00	30 00
				" Expenses	" Gate Hinges	1 50	
				"	" Bridle	2 75	
			28	"	" ft on Horse 23rd	50	
				"	" " pump	25	5 00
				" A.B. Langshore	" Wright & Morris Vill		
				"	Paris Green 4.80 ft 25		5 05
			31	" Expenses	For Montmollin & Young	19 90	
				"	" " " "	3 55	23 45
		June	2	" A.B. Langshore	" ~~[illegible]~~ J. H. Alexander 50		50 00
			4	" Expenses	" Fixing teeth	3 00	
				" do	" Trip to Irvington	1 25	4 25
	1,012 45			Forwarded to 105 page			$1,050 05
							1050 05

1866 Dr. Cash

June	4	To Amount	forwarded			1012	45
	13	" Arch Means	for of Dr E. Weis	4	85		
		" Means & Co.	" mafe	200	00		
		" Means & Co.	" " "	150	00	354	85
				1,567	30		
	28	" Means & Co.	" " "	50	00		
July	20	" Means & Co	" " "	150	00	200	00
			Forwarded			1,567	30

1866

June 4

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July 4

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1866 **Cash** Cr.

June	4	By Amount forwarded				1050	05
		" Donations	For Sons of Temperance Hall			10	00
	7	" Expenses	" 1 Pr Scissors		50		
	8	" do	" 2 Slop Tubs (Adams Peckham & Co)	5	00		
		" do	" 1 Lock E. G. Leonard & Co	7	00		
		" do	" 2 Grates J. S. Rankin & Co	5	20		
		" do	" Passages to & fr Cinti	8	25	25	95
	12	" Martin Kelly	" On a/c			125	00
		" Expenses	" J. R. Hyatt Cementing Cellar &c				
		" do	" Repairs to Chimnies etc			30	00
	14	" Ashland Real Estate	" 2 Plates of Campbell & Co			5	04
	15	" A. B. Langshore	" J. H. Alexander	25	00		
		" "	" Ynfather	25	00	50	00
	18	" Expenses	" trip to Ironton	1	20		
		" "	" 2 Under Shirts	2	00		
	19	" "	" R. C. Page & Co a/c	12	82	16	02
				13	12 06		
	20	" "	" 1 Doz Tumblers	3	25		
		" "	" Mrs Meant	14	50	17	75
	27	" A. B. Langshore	" for H. Alexander	5	22		
		" do	" " Ynfather	49	63	54	85
	28	" Expenses	" Telegraph & Ports	2	00		
		" "	" Victor Horne	1	50	3	50
July	4	" Expenses	" Tomatoes	1	00		
	5	" "	" Victor trip to H. Rock	1	00		
	10	" "	" " " Ironton	1	00		
		" "	" Frame & Glass (Webster)	9	50		
	11	" "	" Mrs Meant	31	00		
		" "	" Horse Shoeing	1	00		
		" "	" Western Presbyterian	2	00		
		" "	" Fred Gosling in full	15	75	62	25
		" Donations	" Anne Murphy	30	00		
		" "	" Church Expenses	15	00	45	00
	19	" Expenses	" Mrs Meant	4	00		
		" "	" Hair Brush	2	25		
		" "	" Boots		50		
	20	" "	" Coal Oil Store	3	25	10	00
			Forwarded			1505	41

1866 Dr. Cash

July	21	To Amount forwarded				$ 1.567	30
August	6	" Interest	Tr on 7 3/10 Bond	3	65		
	22	" Means & Co.	" on a/c	50	00		
Sept	10	" Interest	" on 10/40 Bond	25	00		
			" prem on Gold	11	25		
	11	" Means & Co.	"	200	00	289	90
			Forwarded			1.857	20

1866

July	20
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August	6
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Sept	7
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							$ 1.567 30
65							
00							
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25							
00							289 90
							1.857 20

1866 **Cash** Cr.

July	20	By Amount from 105 page				1.595 41
		" L & B. S. R.R. E.D.	for Ky. Laws (Digest)			6 50
		" Expenses	" Alexanders Evidences	1	00	
	21	" "	" Porter		50	
	25	" "	" Cutting Hay (Partlow)	5	00	
	27	" "	" Atlantic Mo. & Young folks	5	00	11 50
	29	" Martin Kelly	" on a/c			2 00
	30	" Expenses	" Mr Meant	2	50	
	31	" "	" Dinner & Horse Argolite F.	1	50	4 00
August	6	" "	" Jacob Price on a/c in full			37 00
	11	" "	" 4th Cheese	1	00	
	13	" "	" 5th do	1	25	
		" "	" Candy	1	00	
	15	" "	" Trip to H. Rock	1	50	
	17	" "	" Ferry "	"	50	
	18	" "	" Cheese	"	90	6 15
	19	" Donations	" Contribution c Church			2 00
	23	" Expenses	" Mr Meant	5	00	
	29	" "	" Lamps, Chimnies &c	1	60	
		" "	" 5th Cheese	1	25	
		" "	" Mr Meant		75	
Sept	7	" "	" Trip to Jackson O.	8	90	
	10	" "	" Horse Shoe & Gate latch	1	15	
		" "	" Mr Meant 90 - Bowls 1.50	2	40	
	13	" "	" Trip to Grumps	2	50	
	14	" "	" Mr Meant	41	50	
	17	" "	" Trip to H. Rock	1	50	
	19	" "	" Paper & Brandy	1	60	
	23	" "	" German Church	1	00	
	24	" "	" Telegraph 1.50 Victor 75	2	25	71 40
	26	" Martin Kelly	" on a/c			23 00
	27	" Expenses	" R. M. Thomas News Paper			50 00
		" Taxes	" Ashland 1866			18 25
		" Donation	" Flatwoods Baptist Church			10 00
		" Expenses	" Clothes Hooks			1 00
			Forwarded			1.748 21

Dr. Cash

1866							
October		To Amount forwarded from 106				1.857	20
	6	" J. V. Smittand	for on a/c in full			75	00
	11	" Arch Means	" " " "			5	43
	18	" Ky. J. C. & M Co.	" of John Murphy			50	00
	20	" Means & Co	" on a/c			100	00
Nov	7	" Interest	" On Gold Coupons 5/20 Bonds	3	00		
		" "	" Prem on Gold	1	32	4	32
	14	" Means & Co.	" on a/c			100	00
	26	" Profit & Loss	" fraction of Steamer Stock				
			" Sold Crumlish			48	70
		Amount forwarded to 110				$ 2.240	65

					1.857 20
					75 00
					5 43
					50 00
					100 00
					4 32
					100 00
					48 70
					$ 2.240 65

1866 **Cash** Cr.

October		By Amount from 107 page			1.748 21
	3	" Expenses	for Fair tickets		3 00
	4	" Martin Kelly	" overpaid on judgment	7 50	
		" " "	" on a/c	1 00	8 50
	5	" Expenses	" Ball Supper	2 50	
		" "	" Band	10 00	
	6	" "	" Mary & Jane	5 00	
	8	" "	" Mrs Meant	100 00	
		" "	" paid H. Ingram bal on Beef	2 14	
		" "	" Jacob Price for 1 "	24 15	
		" "	" Mrs Meant	18 00	
	11	" "	" Postage	2 30	
		" "	" Ringo a/c for work	4 00	168 09
		Donations	" Coffin for Child at Hotel		6 00
	13	Expenses	" Telegraph home		75
	15	Ky J. C & M Co	" paid for Stamps		7 50
		Donations	" German Church		50 00
	19	Expenses	" Sons of Temperance boarding	16 50	
	26	do	" Spencer House	10 50	27 00
		Thos W Meant	" Hall Lamp, Chimney & Wick		8 00
	31	Expenses	" Mrs Chime Sewing Machine	3 00	
Nov	1	"	" E.E. Hillman to Marietta	5 00	
		"	" Porter	50	
	2	"	" Marietta Register	4 00	
	5	"	" Ohio #3 Home	20 00	
	6	"	" Porter	1 25	33 75
	7	Donations	" W.C. Condit on Salary		50 00
		Expenses	" Mogan at Cellar	3 00	
	14	"	" Everman Board	14 00	17 00
	15	Martin Kelly	" on a/c		5 00
	17	Expenses	" Jo Alexander @ Ceiling	12 00	
	20	"	" Mrs Meant	20 00	
	22	"	" trip to H. Rock	1 00	
	26	"	" " to Greenup	1 00	
		"	" Mrs Meant	25 00	59 00
	27	Ashland Dwelling	" Murray Morse & Co Pipe		18 50
		Amount forwarded to 111			$ 2.210 30

1866 Dr. Cash 1866

November	28	To Amount forwarded from 105 page				2.240	65	November	28		
	30	" Means Hes. In on ofe	100	00							
Decem	11	" Means Hes " " "	600	00		700	00		29		
	31	" Means Hes " " "	160	00		160	00	Decem	7		
									16		
									18		
									19		
									22		
									24		
									27		
									29		
									31		
						3.100	65				
1867 Janu	1	To Balance fr on hand				21	77	1867 Janu	21		
	13	" Mary A. Baker " in full	55	00		55	00		4		
									9		
									10		
		Forwarded to 113 page				76	77				

		2.240	65	1866		Cash		Cr.	
				November	28	By Amount from 109 page			2.210 30
00						" Expenses	For trip to Trenton	75	
00		700	00		29	" "	" " Sandy	1 00	
00		160	00	Decr	7	" "	" 1 Wash Stand	27 75	
						" "	" Balmorals for twins	4 50	
						" "	" Carpet Bags	9 00	
						" "	" Overman on Iron	4 00	47 00
						" Thos W. Meant	" Gum Coat		12 00
					16	" Expenses	" trip to Gold mines	40 83	40 83
					18	" Bank of Ashland	" deposited		500 00
						" Expenses	" Mr Meant	23 50	
					19	" "	" Road tax 1865 & 1866	6 00	29 50
					22	" Alex Barnes	" loaned you		8 00
					24	" Martin Kelly	" on a/c		5 00
					27	" Expenses	" T. O'Brian drayage in full	5 75	
						" "	" Cowfed & Bro Flour Creasy	13 90	
						" "	" 1 Pr Shoe for Harry	1 20	
						" "	" Soap & Liniment	75	
					29	" "	" Sons of Temp	50	22 10
						" Donations	" Shroud for child		3 00
					31	" do	" Store for Mr Blankenship		6 00
						" Expenses	" Glue for Bess	30	
						" "	" John Wittig a/c in full		
						" "	for 2 pr Boots each 12 ft & Mending 9.85	33 85	34 15
						" Donations	" Stipend Methodist Episcopal C	20 00	
						" Mar Do	" Flour for poor women	1 00	21 00
						" Martin Kelly	" on a/c		140 00
						" Balance on hand			21 77
		3.100	65						3.100 65
		21	77	1867 Jany	2	By Julius C. Miller	For in full		6 85
00		55	00		4	" Martin Kelly	" " "		17 50
						" Expenses	" Crosbeck Drayage		2 00
						" Martin Kelly	" pad taxes		5 02
					9	" Expenses	" trip to Callesbury	1 00	
					10	" "	" Lamp Chimnies	25	
						" "	" Envelopes	1 75	3 00
		76	77			Forwarded 113 page			34 37

1867 Dr. Cash

January		To Amount forwarded			76	77
	23	" Bank of Ashland For 319	200	00		
		" Bills Receivable " Mrs M Kains note paid	100	00		
February	15	" Meant Heo- For on a/c	250	00		
March	11	" do " check on Ceinti	100	00	650	00
		Amount forwarded			726	77

1867

January	11
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February	7
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March	4

1867		Cash		Cr
January	11	By Amount forwarded		34 37
		" Expenses For hinges to box	1 00	
		" " " J.M. Montmollen in full a/c	10 50	
	12	" " " 10 Bush Oats of Bruley	3 50	15 00
		" Donations " Presbyterian		20 00
	15	" Expenses " Iron Age by Mail	4 00	
		" " " Check on Louisville to Frankfort	" " "	
		" " " Commonwealth	10 00	
	16	" " " "Iron Coal & Oil" by Mail	7 50	
	18	" " " S.L. Davenport Harness	10 35	
	19	" " " Ky. Statesman	2 50	
	21	" " " Tea 1¾ lb @ 225	3 94	38 29
		" John P. Jones " 2 Bbls Salt of Meaux &c	6 00	
		" " " In full	17 20	23 20
		" Donations " Poor women 1$ & 2$		3 00
	23	" Mary A. Baker " for Samuel		50 00
	26	" Donations " Western Presbyterian	100 00	
	27	" " " Church Extension	20 00	120 00
	29	" Expenses " Mr Meaux	20 00	
		" " " Cattletsburg Herald 1 year	2 00	
Feby	7	" " " Mr Meaux	25 00	
		" " " Harpers Weekly 1 year (1867)	4 00	51 00
		" Bills Receivable for note of		
		" " " Austin Sutton		100 00
	11	" Donations For Missionary preacher handed Condit		10 00
	13	" George Newberger " in full see receipt		74 50
		" Expenses " trip to Trenton	1 00	
		" " " Greely's American Conflict	10 00	
	15	" " " Soap 1 box of John P. Jones	6 30	
		" " " Mr Meaux	2 00	
		" " " 3 Shirts	9 00	
	18	" " " Clean Watch	1 50	
		" " " Cherry Pectoral 1$ Vigin 1$	2 00	
March	4	" " " Soapstone Griddle	3 00	
		" " " 30 yds Carpet	49 00	
		" " " Albums for children	6 26	90 06
		" Amount forwarded		$ 629 42

1867 Dr. Cash

March	11	To Amount forwarded			726	77
	11	" Meant & Co	To on a/c	200 00		
	28	" Meant & Co	" " "	100 00		
	30	" Do	" J. Hackell & Sons	105 51		
		" Do	" on a/c	11 00	416	51
					1143	28
April	2	" Meant & Co	" " "	280 00		
	6	" J. D. Kincaid	"	117 54		
		" Ky. I. C & M. Co	" of S. R. Wise	20 00		
	26	" Meant & Co	" on a/c	220 00	637	54
		Forwarded			1.780	82

1867

March 6 9 11 13 14 20 29 30

April 1 2 3 6 7 8 15 16 17 18 25 27

May 1

1867		Cash		Cr
March		By Amount forwarded		629 42
	6	" Expenses	Tr to Cat Frankfort 25 cents to Cat	25 50
		" "	" St James fut	50 26 00
	9	" Martin Kelly	" on a/c	20 00
		" Expenses	" 1000 Brick pd Stewart	6 50
	11	" Donations	" Check on Cinti Sent S.P.H.	100 00
		" Ky I. C & M Co	" Expenses to Montgomery Court	46 80
		" do	" Advertising 8 $ Paper 4.50	12 50 59 30
	13	" Donations	" Mrs Stewart	13 00
	14	" Expenses	" trip to Greenup	1 75
		" do	" Montmollin & Young	2 00 3 75
		" Martin Kelly	" on a/c	5 00
	20	" Expenses	" Mrs Meant	10 00
		" do	" Watch Cleaning	6 00
	29	" do	" Mrs Meant	20 00 36 00
	30	" Jas Haskell & Son	" in full of a/c	105 51
		" Jacob Price	" on a/c Dr 1143.28	20 00
		" Expenses	" to balance 1054.87 / 88.41	30 39
April	1	" Expenses	" postage a/c	1 18
	2	" D. A. Leffingwell	" Loaned you	200 00
	3	" Expenses	" Mc Thomas	50 00
		" "	" trip to Greenup	2 25
		" "	" Mc D. Mackoy	30 00
	6	" "	" Mrs Meant	22 00 104 25
		" Bank of Ashland	Tr deposits	135 00
	7	" Donations	Tr Bible Society	30 00
	8	" Expenses	" Trim vines	1 25
		" "	" 40 yds Matting @ 60 ¢	24 00 25 25
	15	" J. M. Montmollin	" Loaned you	50 00
	16	" D. A. Leffingwell	" Cash to Ky I C & M Co for J. Owens	50 55
	17	" Expenses	" Cheese	3 00
	18	" Donations	" M. E. Church parton	10 00
	25	" Expenses	" at Court on Jury	7 00
		" do	" " Ky I C & M Co	1 75 8 75
	27	" Martin Kelly	" on a/c	40 00
May	1	" Expenses	" trip to H Rock	1 75
		Forwarded		1.714 60

Dr Cash

1867					
May	1	To Amount	from 114 page		$1.780 82
	13	" Meant & Co	Tr on account	75 00 $	75 00
					1.855 82
	22	To Balance	on hand		31 87
	23	" Thos W. Meant	Tr of J. D. Jones Rent Cattelsburg	10 00 $	
	27	" Meant & Co	" Mrs Baker	128 25 $	
June	1	" Meant & Co	" on a/c	120 00 $	
	18	" Meant & Co	" "	100 00 $	
		" Interest	" difference on bonds exchanged 11th	3 25 $	
		" do	" on 7 3/10 Bond 15th	36 50 $	
	22	" Meant & Co	" on a/c	50 00 $	
July	5	" do	" — —	150 00 $	598 00
			Forwarded to 118		629 87

1867		Cash		Cr
May	1	By Amount from 115 page		1.714 60
	3	" Expenses for Mr Burns	24 00	
		" do " Mrs Meant	27 00	
	11	" do " 1 Box Cigars of Hackell	7 50	58 50
		" Bank of Ashland " for T.W.M. 9th Apr 9/[illegible]		50 00
	22	" Expenses " Cheese		" 85
		" Balance on hand		31 87
				1.855 82
	22	By Expenses for Assist to balance		25 00
	27	" Mrs Mary A. Baker for in full		128 25
May	28	" Mrs Mary A. Baker " for Land		5 00
	29	" Expenses " N.Y. Tribune	10 00	
		" do " Western Presbyterian Self & Jane	4 00	
		" do " 3 Copies Farm Home Journal	" " "	
		" do " Self-Jane & Jo Mack	9 00	23 00
		" L&B.S.R.R.E.D " 1 Farm Home Journal		3 00
June	1	" Expenses " Cheese	2 25	
	5	" " " Pension Blanks	2 00	
		" " " Life of Lincoln	1 00	
		" " " Mrs Meant C	4 00	9 25
	7	" Ashland Dwelling " telegraph 3rd int Self	8 00	
		" " " " St James 7th &	8 00	
		" " " " Spencer Home Berry	15 50	31 50
	16	" Donations " for East Fork Bridge	20 00	
		" " Home missions	20 00	
	18	" " Rev W.C. Condit for Stipend ½	100 00	140 00
	21	" Expenses " Mrs Meant	65 00	
	22	" do " 4 Shirts	16 00	81 00
	24	" Donations " Church Expenses		15 00
	26	" Expenses " Mrs Wilson School bill balance		10 50
		" " " Pocket Knife		1 40
July	3	" Martin Kelly " on a/c		30 00
	5	" Jacob Price " in full		37 15
	6	" Expenses " Trip to H. Rock	1 75	
	10	" " " " "	2 25	
		" " " Ironton Register to Jany 10/68	4 00	8 00
		Forward to 119		548 05

1867 Dr. Cash

July	5	To Amount forwarded			629	87
	13	" Bank of Ashland Tr $ 329	1.200	00		
August	2	" Means & Co. " on a/c	200	00		
		" Ky I. O. & Mfg Co. " " " of Partte & Brown	13	00		
	3	" Bank of Ashland " 330	250	00		
	12	" Bills Receivable " of J. W. Martin on his note	100	50		
	19	" do do " " " "	50	00		
		" J. M. Montmollin " on a/c of loan to you	50	00		
	27	" Means & Co " " "	400	00	2.263	50
Sept	5	" Bills Receivable " of J. W. Martin on Note	98	50		
		" Interest " " " "		50		
	6	" do " discount Wheeler & Barleigh	11	00		
		" Means & Co. " on a/c	150	00		
	7	" Ky I. O. & Mfg Co " of John Kelly	10	00	270	00
		Forward to 120			$3.163	37

1867 Cash Cr.

629 87	July	5	By Amount	forwarded		548 05
			" Ashland Dwelling	For 6 Crates		5 70
			" Expenses	" Postage &c	3 11	
		11	" "	" Fruit Jars	5 00	
			" "	" Char Oden housekeeping	2 25	10 26
		13	" Means Hrs	" deposited in Bank of Ashland		1.000 00
		14	" Expenses	" Mrs Means		5 00
		16	" Donations	" Methodist E.C. S.S. Library		2 00
2.263 50		19	" Expenses	" Trip to H. Rock		2 75
		20	" Smith & Stewart	" On a/c of Brick		100 00
		27	" Joseph M Carry	" " " Stone work		50 00
		31	" Expenses	" Trip to H Rock	1 00	
			" do	" Cradling Oats	5 00	6 00
270 00	August	2	" Ashland Real Estate	For Lot No 40 Range 3 West of		
			" " "	L.D. Morrison & Wife paid in full		200 00
			" Ashland Dwelling	For Robt Ross digging cellar		7 60
		5	" Joseph M Carry	" On a/c		200 00
		8	" Expenses	" Stamps U.S. Rev		1 00
		10	" Warren Devore	" Bemp Order		5 00
		19	" C.C. Culver	" On a/c		20 00
			" Ashland Dwelling	" 1 BK Oil of Alexander		5 85
		24	" A.J. Crawford	" On a/c		100 00
		26	" C.C. Culver	" Nichols order		5 00
		27	" A. J. Crawford	" in full for brick work in house	2821 46	430 25
		28	" Donations	" Churches, Cattleburg &c		5 00
		30	" Warren Devore	" in full to this date		85 62
			" ~~Expenses~~	" Mrs Means		20 00
		31	" Joseph M Carry	" On a/c		100 00
			" Martin Kelly	" " "		40 00
	Sept	1	" C.C. Culver	" " "		15 00
		8	" Donations	" Fgn Missions	3037 05	10 00
			" Expenses	" Mrs Means	22 00	
			" do	" 1 Hat for Self	2 50	
		13	"	" Trip to Cincti	13 00	37 50
			" Isaac Hilton (A Dwelling)	On a/c		15 00
		14	" C.C. Culver	" " "		15 00
$3.163 37				Forward to 121		3.114 58

1867 Dr. Cash

September	14	To Amount forwarded			$3.163	37
Oct	1	" Bank of Ashland Fr No 338	250	00		
	3	" Bank of Ashland " 339	50	00		
	10	" Ky. I. C & M Co " of H. C. Powers for B. F. Powers	7	04		
	26	" Bank of Ashland " #342	150	00		
Nov	8	" Interest " 8 Gold Coupons	240	00		
		" " " premium at 38½	92	40		
	9	" Austin Sutton " of Telegraph for 10 Bbls Lime	20	00	809	44
		Forwarded to 122			$3.972	81

1867

September	14
	16
	20
	21
	23
	28
	30
Oct	1
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	12
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	26
	29
	31
Nov	1
	2
	8
	9

1867 Cash Cr.

			$3.163 37	September	14	By Amount forwarded	3,114 58
			00		16	" W. H. Devore for order to Creasy in full	6 20
			00			" Expenses " Mrs Meant Charge 2 00	
			04		20	" " Ferry 1 00	
			00		21	" " Trip to Scranton 1 00	4 00
			00			" Ashland Dwelling " Cash Cord 8 10	
			40		23	" Do Do " Henry Hilton in full 12 dz 15 00	23 10
			00		28	" Donations " Sec Creek Church Methodists	10 00
						" Taxes " On Morrison Lot	3 70
						" Amos Berry " On a/c	20 00
						" C. C. Culver " " "	20 00
					30	" Amos Berry " in full	16 00
				Oct	1	" Joseph McGarry " in full	199 40
					3	" Martin Kelly " on a/c	5 00
					4	" Expenses " C. Osten Horse Shoeing 1 50	
						" " " J. P. Naylor Patent roof on	
						" " " Blomein House 45 00	
						" " " Tickets to Fair 3 85	50 35
						" Donations " John Hoffman 2.00 5.00	7 00
					10	" Expenses " postage a/c 1 73	
					12	" " " 1 pr Gloves 2 25	3 98
					14	" C. C. Culver " on a/c	20 00
					16	" Expenses " Mrs Meant	20 00
					23	" Ashland Dwelling " pd Mills 4 days work 8 00	
						" " " " G. N. Horner 14½ " " 50 75	58 75
					26	" Austin Sutton " on a/c	50 00
						" C. C. Culver " " "	20 00
						" Martin Kelly " " "	50 00
					29	" Expenses " Hack to Cattletburg 1 00	
					31	" " " ¼ Ream paper 1 10	2 10
				Nov	1	" C. C. Culver " on a/c	15 00
					2	" Expenses " Mrs Meant 16 00	16 00
						" Donations " Grave Yard at Manchester Ohio	20 00
					8	" Ashland Dwelling for 11 feet wire for Windows	2 30
						" Expenses " 1 Hat for self	5 00
					9	" " " porter	1 00
			$3.972 81			" forwarded to 123	$3.763 46

1867 Dr. Cash 1867

Nov	9	To Account forwarded from 120				3.972	81	Nov	9	
	30	" Means Rec. on a/c	250	00					10	
	26	" Bank of Ireland " № 345 Check	150	00					11	
		" do do " № 346 J. Berry	106	75						
Dec	5	" do do " № 347 Check	100	00		606	75			
									16	
									18	
									19	
									21	
									22	
									23	
									25	
									26	
									27	
									29	
								Dec	5	
									9	
									9	
									11	
		Forwarded to 134				4.579	56			

						3.972	81
0	00						
0	00						
6	75						
0	00					606	75
						4.579	56

1867 **Cash** Cr.

Nov	9	By Amount forwarded from 121				3.763	46
	10	" Expenses for Mrs Meant				67	00
	11	" C. C. Culver " on a/c				20	00
		" Expenses " ½ Doz Hdkfs	3	50			
		" " " Telegraph self to Cinti 4.00 Mrs M to Portsmouth 1.50	5	50			
		" " " Porter, 75 – Barber, 60	1	35		10	35
	16	" L. & B. S. R. R. E. D. " paid J. G. Peckles Trawling	50	00			
	18	" " " " " " "	50	00		100	00
		" Expenses " Miller Geology	1	75			
	19	" " Omnibus Marietta O.	"	40			
	21	" " Mrs M to Tailor	2	85			
	22	" " Omnibus	1	00			
		" " R. R. to Portsmouth (2½)	12	65			
		" " Dinner @ Hamden	1	25			
		" " Hack " Portsmouth	1	00			
	23	" " Taylor House "	8	00			
		" " Victor No 3 House	3	00			
		" " Porters	1	25			
	25	" " Geo. Sohmen a/c work	8	55		41	70
		" Austin Sutton " on a/c				160	00
	26	" Ashland Dwelling " Cheap for stone work at purch				6	00
		" do do " James T. Berry in full	256	75			
	27	" do do " Hartzell & Bros Lumber	22	77		279	52
		" Expenses " Mrs Rebecca Willsons School Bill				15	75
	30	" C. C. Culver " in full				34	50
		" Expenses " 50 Post paid Envelopes				1	74
Decr	5	" " " Mrs Meant	15	00			
	7	" " " Bridle rein & Girth	1	60			
		" " " Independent Dz Mail	"	"			
		" " " & Carpenters Book	3	00			
	9	" " " Pine Grove to H. Rock	"	50			
		" " " Ironton Journal to Jany 69	3	00		23	10
		" Ashland Dwelling for Woodrow Meant & Co 8 Sash Weights				3	84
	11	" Expenses for Dr J. M. Montmollins					
		" account in full to date				44	00
		" Forwarded				4.570	96

to 125

1867 Dr. Cash

December	11	To Amount forwarded from page 122			4.579	56
	13	" Bank of Ashland for check 348 4654.56	75	00		
	24	" Bank of Ashland " " 351	100	00		
	30	" Do Do " (W. C. Condit) 352	100	00		
	31	" Means Rec " on age	140	00	415	00
					4.994	56
Jany	1	To Balance on hand			92	00
	3	" Mike Nash For Gold of Mr Nash to Sell Paid 15th	35	00		
	4	" Do Do " Premium on same	12	07	47	07
	15	" Bank of Ashland " No 355			200	00
		Forward to 126			$ 339	07

1867 Dr. Cash Cr.

4579 56	Decem	11	By Amount	forwarded from 124 page			4370	96
500		13	" Ashland Building	Dr freight & Drain tile			23	65
000			" Expenses	" Microscope	1	00		
100		16	" "	" Prager Bill Brandeis	10	19	11	19
000 413	00	18	" Lewis Williams	" pd his wife on interest in lands			25	00
		19	" Expenses	" Telegraph to H Rock		30		
			" "	" 1 Box Cigars 4638.80	7	50	8	00
		23	" "	" Trip to Trenton			1	25
		24	" Donations	" Lydia Paul			6	00
			" Langshore & Alexander	" on a/c			30	00
			" Shenett	" on a/c			30	00
			" Expenses	" Mr Meaut	20	00	00	00
			" "	" Supper	2	50	22	50
		30	" Donations	" W. C. Candit - Stipend			100	00
			" Ashland House	" Mills in full			16	00
		31	" Expenses	" Overbeck drayage	5	35		
			" "	" paid for Argyll & Smith carpenters	7	50		
			" "	" Same	5	00		
			" "	" amt to balance	40	16	58	01
			" Balance on hand		92	00	92	00
4994 56							4994	56
92 00	1868 Jany	3	By Expenses	For Music Books 2 pd Mrs	1	00		
00			" do	" Mr Meaut	20	00		
07 47 07			" do	" Electricity to Cincinnati	4	00		
200 00		4	" do	" Legal papers		50		
		7	" "	" Spencer House 12 on 3/4 250 left	14	50		
		8	" "	" Cherry Pectoral (Louisville)	1	00		
		9	" "	" 4 Waiters	5	25		
			" "	" 6 Matz Boards	7	20		
			" "	" 3 pr Skates 3/350 1/4	9	00		
			" "	" Notary fees	1	60		
		10	" "	" Ohio No 3 passage Home	4	00		
			" "	" Boots - Porter & Keegan Trip	1	50	69	55
			By Martin Kelly	" On account on 3rd instant			50	00
		11	" Martin Sullivan	" on a/c			50	00
		12	" Donations	" Home Missions			20	00
339 07			"	Forward to 127			189	55

1868 Dr. Cash

January		To Amount forwarded			339	07
	16	" Bank of Ashland Tr No 357	100	00		
	21	" Bank of Ashland " No 358	100	00		
	28	" Ky. I. C & M Co " to pd B.M. Thomas	27	00	227	00
Feby	1	" Ky. I. C & M Co " of Leonard Kramer	7	50		
	12	" Bank of Ashland " No 360	50	00		
	15	" do do " 361	100	00		
	22	" Meant & Co " Shmitt	150	00	307	50
		Forwarded to 128			873	57

To 128

1868 Cash Cr.

			By Amount Forwarded			189 55
January	13	"	Ashland Dudley	For Miles Hauling Lumber		7 00
	15	"	Mike Nash	" pd Kyd. Ott Wages per rec on bk		47 07
		"	John Witty	" in full		36 55
	17	"	Expenses	" Festival	5 65	
		"		" Mrs Means	4 35	10 00
		"	Jacob Price	" in full		82 00
	20	"	Martin Kelly	" Cash	10 00	
	21	"	do do	" do in full to date	27 35	37 35
		"	Donations	" M. E. Church postage guarantee		10 00
	23	"	do	" Mrs Lydia Paul		3 00
	25	"	Expenses	" C. Ostin in full Hauling	3 00	
	27	"	do	" P. O. Poge & Son	6 28	
		"	"	" Saml Block Sage	3 00	12 28
	31	"	Donations	" Church Expenses pd to date instant		18 00
Feby	3	"	Expenses	" Oysters 9 1/2 loads	6 75	
	6	"	do	" Cigars @ Frankfort	2 00	
	8	"	do	" 3 Napkin rings for birthday	" " "	
		"	"	" permit to Lillie & Rose	8 00	
		"	"	" Cigars & cinta	1 50	18 25
	12	"	Bills Receivable	" Note of Mrs Orpha B. Conlon, wife of		
		"	"	" C. C. Conlon @ 6 months with interest		75 00
	13	"	Expenses	" Mrs Means	12 00	
	14	"	do	" Carlisle Herald Subp	2 00	14 00
		"	Donations	" Advertisements in Carlisle Tribune		13 00
		"	Austin Sutton	" on a/c		15 00
		"	Lewis Williams	Land for Stamps on deed of Wm & Williams		1 50
	15	"	Laughlin & Alexander	" on a/c		70 00
		"	Dick Rowe	" Loan & on		10 00
	19	"	Expenses	" trip to H. Rock		1 50
		"	Ashland Dudley	" 2 Locks		1 50
	21	"	Austin Sutton	" on a/c		10 00
	23	"	Wm Shenett	" in full		150 00
		"	Expenses	" Powell & Sallee	4 00	
	26	"	"	" postage	1 74	5 74
			Forwarded			838 29

to 129

Dr Cash

1868							
Feby	26	To Amount forwarded from 126				873	57
	28	" Ky. I. C & M Co.	Trf of H. C. Powers	10	75		
March	2	" do do	" Joseph Amen	1	00		
	18	" Means & Co.	" on a/c	300	00		
		Ky. I. C & M Co.	" of J. T. Burdett	1	00		
	30	" Means & Co	" on a/c	100	00		
April	6	" Ky. I. C & M Co	" of Martin Lynsky	20	00		
		" do do	" " John Tiernan	8	00		
	7	" Bank of Ashland	" check on Cinti. E Kinney & Co	500	00		
	8	" Interest	" on 8 10/40 Coupons sold	200	00		
		" "	" premium @ 58	76	00	1.216	75
		To Amount forwarded				2.090	32

1868

Feby	26	By Am
		" Ashla
		" "
		" "
		" "
		"
		"
	28	" Expen
March	6	" "
	7	" Wm. L
	9	" Expe
	11	"
	13	"
		" Ashl
	14	" Expen
		" Martin
	16	" Austi
		" Expen
	17	" "
		" Lewis
	20	" Expe
		"
	24	" Donat
	27	" Expe
		"
	28	" Lang
	30	" Expe
April	7	" Don
		" Expe
	8	" "
		" "
		" "
		" "
		"
		"
	9	" Jos
		"

1868 Cash Cr.

Feby	26	By Amount forwarded from 127			838 29
		" Ashland Dwelling for paid Thos J. Berry			
		" " " " plant & work	20 00		
		" " " " 2 Locks	1 50		
		" " " " Nails 40 Cent Hooks, 85	1 25		
		" " Drawer Knob	75		
		" " 8 Cherry trees (Hikes)	4 00		27 50
	28	" Expenses " H.C. Powers plowing	8 40		
March	6	" " " Childrens Singing Class	8 00		16 40
	7	" Wm L. Geiger " in full			7 45
	9	" Expenses " Mrs Meant	20 00		
	11	" " " O.W. Hampton C.B.C.C. Tax on deed of Geiger	50		
	13	" " " Mrs Meant	9 00		29 50
		" Ashland Dwelling for Bycles Setting Mantles & Grates			13 00
	14	" Expenses " C.C. Crady in full of a/c			34 85
		" Martin Kelly " on a/c			50 00
	16	" Austin Sutton " in full			35 07
		" Expenses " Mrs Meant	10 00		
	17	" " " recording deed for W.L. Geiger	1 25		11 25
		" Lewis Williams Land for recording W.E. Williams deed			1 75
	20	" Expenses " ice & Grapes	1 50		
		" " " Mrs Meant	30 00		31 50
	24	" Donation " Dr party at Condits			10 00
	27	" Expenses " Portage a/c	3 02		
		" " " ~~Amt to balance~~	76 00		79 02
	28	" Langshore & Alexander for on a/c			50 00
	30	" Expenses for School Advanced			50 00
April	7	" Donations " Bible Society			30 00
		" Expenses " Fleetwood to Cinti	8 00		
	8	" " " Boots 25 Hack 20 & Porter 25	2 50		
		" " " "Ohio in the War"	12 00		
		" " " Scrap Books &c &c	6 45		
		" " " 1 Hat for Self	7 00		
		" " " Mrs Meant	100 00		
		" " " Opera	4 00		139 95
	9	" Jos F. Larkin & Co for check on E. King & Co			500 00
		" Amount forwarded			$1.955 53

1868 Dr. Cash

April	9	To Amount forwarded from 128 page			$ 2.090	32
	18	" Expenses Tr of A. Campbell (Home)	20	00	S	
	22	" Meant & Co " on a/c ~~[illegible]~~	125	00	S	
May	12	" do " " "	100	00	S	
	13	" Ky I. C & M Co " " "	300	00	S 545	00
		Forwarded to 132			2.635	32

1868 **Cash** Cr.

April	9	By Amount	forwarded from 129 page			$1.955	53
		" Expenses	For F. Shultze & Co's Bill				
		" "	" of Queensware	45	50		
	10	" "	" ½ Dz Tea Spoons	13	50		
		" "	" 2 " Knives 1/3.50 1/8	11	50		
		" "	" Masquerade	11	00	81	50
		" Furniture	" Picture of Peacher framed Chromo			15	00
		" Expenses	" Spencer House & Carriage	22	00		
		" "	" Telegraph	8	00		
	15	" "	" R.C Page & Son	16	25	46	25
		" Langshore & Alexander	For " " order			12	05
	16	" Expenses	" Viola to H Rock	14	50		
		" "	" repairs to Watch	3	00		
	20	" "	" Telegraph & Porter (Masqu)	1	00		
		" "	" Newburger 1 pr pants	18	00		
		" "	" Robt Morse Store	1	00	37	50
	22	" Langshore & Alexander	For of Means & Co			125	00
	23	" Expenses	" Telegraph		50		
		" "	" 1 Pr Boots Harry	3	00		
		" "	" Newburger 1 pr pants self	6	00		
	24	" "	" Presbyterian	2	50	12	00
		" Donations	" do 15 copies	32	50	32	50
		" Expenses	" Solomon in full		85		
		" "	" Mr Means	10	00		
	29	" "	" Portage 174 - oil 20	1	94	12	79
		" Donations	" S.S. Books			10	00
	30	" Expenses	" Cheese			1	20
May	2	" Bills Receivable	" For Robt Ross' note @ 1 day			80	00
		" Expenses	" 1 Pr slippers	1	50		
		" "	" Mr Means	5	00		
	6	" Miller & Nagle	" Miller & Nagle in full	52	78	59	28
	8	" Donations	" Paintsville M.E. Church			50	00
	9	" Ky. I.C. & M Co	" Geo Robertson			39	00
		" Martin Kelly	" on a/c			25	00
		" Joseph McGarvey	" " "			20	00
		" Expenses	" Cigars			1	00
			Forwarded			2.615	60

1868 Dr. Cash

May	13	To Amount from 130 page			$2.635	32
	25	" Ky S. C & M Co Tr of McBrayer	7	00		
		" Means & Co " on a/c 2740.58	98	26	105	26
	26	" Means & Co " check on Cinti	250	00		
	30	" Jn F. Larkin & Co " cash self	100	00	350	00
					3.090	58
June	1	To Balance			114	83
	9	" Bank of Ashland Tr 368	145	00		
		" Means & Co " on a/c	225	00	370	00
		Forwarded to 134			484	83

1868		Cash			Cr
May	18	By Amount	forwarded 131 page		$3.615 60
		" Expenses	For Mrs Means	1 00	
	15	" "	" Janice Trail planting Corn	1 00	
	16	" "	" trip to Trenton	1 50	3 50
		" Ashland Dwelling	" Pulleys 2.60 Lock 1.12	1 72	
		" " "	" Coat Hooks 90 & Picture Pins 87	1 77	3 49
	18	" Expenses	" 1 Blank Book Mem	75	75
	22	" Martin Kelly	" on a/c		5 00
	25	" Donation	" African M.E. Church	2.638 34	10 00
	26	" Do	" N.Y. Tribune Grant Club		5 00
	27	" Expenses	" Fleetwood to Pinti	4 00	
		" "	" 1 Umbrella " "	1 35	
		" "	1 Dry Socks Cotton "	5 00	
		" "	4 Brass Bolts "	2 66	13 01
		" Joseph F. Larkin & Co	For deposited		250 00
	30	" Expenses	For Drown Douglass Elec		
		" "	" 10 yds Eng Felting	13 50	
		" "	" 3 yds pink Tarltane	1 65	
		" "	" 3 Ea. Pants 2.25 Vests 1.75 Coats 3.00	14 00	
		" "	" ½ Dry Shirts 16.50 1 Dry Collars 2.50 1 Tie 1$	20 00	
		" "	" Fleetwood Home	4 00	
		" "	" Pickwick & Barnaby Rudge	1 75	
		" "	" Burnet House	12 00	
		" "	" Porter Boots, Cigars	2 50	69 40
		" Balance			114 83
					3.090 58
June	1	By Expenses	For deficit		6 58
	2	" "	" Mrs Means	18 00	
		" "	" 1 Hat for Self	2 00	20 00
	6	" Donations	" Cattlebg Tribune		12 50
	7	" Martin Kelly	" on a/c		20 00
		" Expenses	" Cigars	1 00	
	8	"	" Chas Osten for Homestrong	3 50	
	8	"	" Mrs Means	10 00	14 50
	9	" Ashland Dwelling	For Lightning rods		89 00
		Forwarded to 135			162 58

1868 Dr Cash

June	9	To Amount Forwarded from 132			484 83
	26	" Means Rec'd From a/c		50 00	50 00

1868 **Cash** Cr.

June	9	By Amount from 133 page		162	58
	10	" L&B. S.R.R.C.D. For expenses Self & Winslow to			
		" " Penn and N.Y. & C.&C.			
		" " For Fleetwood to Cinti O.	4 00		
		" " " R.R. to Youngstown O. Sleep	24 30		
		" Burnet House	2 50		
	11	" Breakfast Levittsburg	1 50		
		" Dinner Youngstown	1 50		
		" R.R. to Pittsburg	5 00		
		" Supper "	2 00		
		" R.R. to Johnstown	5 60		
		" Bas "	" 50		
	12	" Scott House "	4 00		
		" R.R. to Philadelphia	19 40		
	15	" Continental Ho "	21 50		
		Carriage	2 00		
		" R.R. to Bethlehem	3 30		
		" Sun Hotel "	3 00		
		" Omnibus "	40		
		" R.R. to New York	5 30		
	18	" 5th Av Hotel " "	30 00		
		" R.R. to Cinti	38 30		
	19	" Breakfast Pittsburg	1 50		
		" Dinner Denison	" 75		
		" Supper Xenia	" 75		
	20	" Bar & Burnet Ho Cinti	3 00		
	21	" Fleetwood House	4 00	184	10
		Expenses " Pictures about Bethlehem (15th)	50		
		" " Carriage to Central Park N.Y. 17	2 00		
		" " 22 yds Linen Sheeting 20	36 30		
		" " 1 Umbrella	1 70		
		" " Porter & Dance	1 50	42	00
	22	Ashland Dwelling " Austin Sutton in full		18	62
	24	Bank of Ashland " in full		49	05
	25	Expenses " Telegraph to Irvine & Dinner	1 00		
		" " 9 White Knobs	1 80		
	26	" " Postage Envelopes	87	3	67
		Forwarded to 137		460	02

1868 Dr. Cash

June	26	To Amount forwarded			534	83
July	2	" Means & Co. For check on Cinti	12	00		
	6	" " " of Bank	100	00		
	7	" " " " "	109	75		
	9	" " " " "	100	00		
	13	" Bills Receivable " on O.B. Culms note	75	00		
		" Interest " " " "	1	90		
	23	" W.H. Lampton " on deed Paid Paid	1	75		
	25	" Means & Co " on a/c	300	00	700	40
		Forwarded			$1.235	23

1868 Cash Cr.

	June	26	By Amount forwarded			461 02
		27	" John W. Cossler Jr on a/c			1500
		29	" Expenses L&B.S.R.R.D. " Telegraph & Ports		1 50	
	July	1	" " Taylor Hotel		5 25	
		"	" " Telegraph Home		1 50	8 25
		2	" Expenses " Mr Meand Sent C.O.H.		13 00	
		"	" " " " —		8 00	
		4	" " " Sundries		2 00	22 00
534 83			Langshore & Alexander " On A/c (J.H.A.)			5 00
		6	Ashland Drilling " H. Newman Hes check on Sundries			9 95
		7	John W. Cossler " on a/c			35 00
			Ashland Drilling " Wm Shennett in full		109 75	109 75
		8	Langshore & Alexander " on a/c J.H.A.			30 00
		9	Expenses " J.M. Martindin M.D. in full			60 00
		10	do " Sundries for bills			4 00
			Ashland Drilling " " " Sundries bills			25 20
			Donations " M.E. Church 2 Quarters			10 00
		15	John W. Cossler " on a/c			5 00
			W.H. Lampton " Recording deed to Mrs E.F.H. Lampton Paid Paid			1 75
			Expenses " " Mortgage R.W. Thomas		1 00	
		16	" " R.C. Boag & Son a/c		20 07	21 07
		17	Donations " School Library			2 00
		21	Martin Kelly " on a/c			5 00
			John W. Cossler " in full			35 00
		23	L&B.S.R.R.D. " Victor 4 to Ports		1 50	
		24	" Taylor Ho		3 00	
			" Victor 4 Home		1 50	6 00
		25	Expenses " Mr Meand		13 00	
		27	" " Children on Victor to Rock		" 75	13 75
			L&B.S.R.R.D. " Trip with J.S. Peeler to Pittsburgh		28	
			" Victor 4 to Portsmouth		1 50	
			" R. Morse to Cincinnati (2)		6 00	7 50
		28	Expenses " 1 Laundry Store			12 50
			L&B.S.R.R.D. " R.R. to Pittsburg (2)		23 00	
			" Burnet House "		5 50	
			" Sleeping Car		4 00	32 50
£1.235 23			Forwarded			$ 936 24

1868 Dr Cash

July	28	To Amount from 136 page		$ 1.235 23	
July	10	" Means Rec'd Fr of Bank	100 00	100 00	
		Forwarded		1.335 23	

1868

July	28	
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August	1	
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1868 Cash Cr.

July	28	By Amount	from 137 page		936 24
	29	" L.L.B.S.R.R.-E.D.	For Breakfast Lady (2)	1 50	
	31	" Do	" Monongahela House (2)	16 00	
		"	" Omnibus	1 00	
		"	" R.R. to Sharon	5 50	
		"	" Buggy "	2 00	
August	1	"	" Shenango Ho "	5 00	
		"	" Hack "	" 50	
		"	" R.R. to Youngstown "	" 80	
		"	" Hotel "	1 50	
		"	" R.R. to Cleveland	4 80	
		"	" Bus "	1 00	
	3	"	" Kennard Hotel "	14 00	
		"	" Bus "	1 00	
		"	" R.R. to Cinti	17 00	
		"	" Dinner Columbus	1 20	
	4	"	" Burnet House	8 00	
		"	" Telegraph	7 00	87 80
	6	" Expenses	" Mrs Means	15 15	
		" "	" Shoes for Tow	3 50	18 65
	7	" Mrs Mary Brodess	For recording Deed from J. D. Jones Comm		2 00
	8	" Langshore & Alexander	" Copies of Account	25 00	25 00
		" Ky I. & M Co	" Copies of 2 Sale Bonds to Temple Trustee	1 00	
		" "	" Ad Evick - cutting oats	4 00	5 00
		" Expenses	" 1 Horse Collar Damaged	3 25	
		" "	" Whip Snapper	10	3 35
	10	" Donations	" Catletsburg Tribune		12 50
	11	" Joseph McGarry	" On a/c		75 00
	14	" Expenses	" Pd Biles prunk	2 50	
		" "	" Greenbeck Drayage	3 00	5 50
		" Ky. I.C. & M Co	" Trip to Greenup & back	2 00	
		" "	" Copy of Judgt Franklin	2 00	4 00
	22	" "	" Expenses to and from Maysville		7 00
		" Expenses	" Cigars & Hair cutting		1 25
	23	" Donations	" Home Missions		20 00
		Forwarded to 141			$1,203 29

1868 Dr Cash

August	23	To Amount from 138 page			1.335	23
	24	" Means & Co For pd pair	40	00		
	31	" Bank of Ashland " 374 Miller & Nagel	38	10	78	10
Sept	4	" Means & Co. " on a/c	200	00		
	10	" Means & Co " " "	150	00		
		" L&B.S., R.R. E.D " On bank for Lewis Williams land	2.000	00		
	16	" Bank of Ashland " 375 Phister & Stanton	50	00		
	17	" L&B.S. R.R. E.D. " on a/c (Lawyer & Judge)	100	00	2.500	00
					3.913	33
	25	To Balance on hand	112	87		
		" Amount forwarded to 142			112	87

1868 Cash Cr

August	23	By Amount from 139 page			1.203 29
	25	" Expenses for Mr Meant			7 00
	29	" Martin Kelly " on a/c			25 00
	31	" Miller & Nagel " " check			38 10
		" Donations " Cattelsburg Methodist So Church	50 00		
		" do " Grant Flags	7 00		57 00
Sept	4	" Expenses " Check on N.Y. sent Vick			5 00
	5	" L&B. S.R.R. E.D. " Montgomery & Self to Portsmouth			6 75
	8	" (Mr Meant) Expens "	28 00		
		" Expense " 2 Dog Coat Hooks	1 75		29 75
	10	" Lewis Williams Land for check on indorsed			
		" N.Y. payable to Lewis Williams	1.973 00		
		" Stamps on deed	2 00		1.975 00
	11	" Expenses for trip to Greenup			1 50
	12	" Jacob Price " on a/c			48 57
	14	" Expenses " Irvington Journal Handbills Grant Meeting			3 50
		" L.&B. S.R.R. E.D. " Telegraph to Greenup	1 00		
		" " " " Special Judge fee " Taylor	50 00		
	16	" " " " Stanton & Phister	50 00		
		" " " " Hotel bill	3 50		
		" " " " Telegraph	1 00		105 50
	17	" Lewis Williams Land for recording Deed			2 00
	21	" Bank of Ashland " R.R. Check deposited			200 00
	24	" Expenses " U.S. Flag 6 X 9 Bunting	9 00		
	25	" " C. Osten Shoeing horse	4 50		13 50
		" Martin Kelly " on account			1 00
		" Expenses " Mrs Meant	20 00		
		" " deficit	55 00		75 00
		" Donations " School Library - 17/7 Entered 2 Bare 5			3 00
		Balance on hand			112 87
					3.913 33
	26	By Expenses for Tin Brick. Blue Room	1 00		
		" " " Setting Grate " "	2 00		
	28	" " " Barnes Evidence Christianity	1 75		
		" " " The Huguenots	1 75		
		" " The Massacre of St Bartholomew	1 75		8 25
		" Amount forwarded to 143			8 25

1868 Dr. Cash

Sept	28	To Amount forwarded			112	87
Oct	19	" Wm Meant for balance	3	13		
	20	" Meant & Co. " check	100	00	103	13
November	4	" Meant & Co. " "	100	00		
	6	" Lewis Williams Land Tr of R.R. Co	8	75		
	10	" Meant & Co. " check on Cinti	400	00		
	11	" Interest " 8 Gold Coupon 25 pca	200	00		
		" " " 2 " " 1.50 "	3	00		
		" " " premium @ 33½	68	00		
		" Bank of Ashland " 4 Gold Coupon @ 30	120	00		
		" (Check No. 379) 17th " prem @ 33½	40	20		
	12	" Joseph F. Larkin & Co " self	150	00	1.089	95
		Forwarded to 144 page			1.305	95

1868 Cash Cr

Septem	18	By Amount from 141 page			8 25
		" Expenses	Tr Iron Age to 1 Decr 1869	7 00	
		"	" Battles Manual Gymnastics	40	
		"	" Human Beauty	1 75	
		"	" 100 Stamped Envelopes	3 50	
	30	"	" Tickets to Fair	6 00	18 65
October	5	" Donations	" Road Mending		1 00
	6	" Expenses	" Mr Meant	4 00	
		"	" Postage a/c	2 18	
	7	"	" Cheese twice 140 3/150	2 90	
		"	" Ink & pens	" 50	
	9	"	" Ironton Fair & fancy	2 00	11 58
	19	" Donations	" Col Zeigler expenses	100 00	
		"	" Telegrams "	3 20	103 20
	21	" Expenses	" Mr Meant	26 00	
		"	" 1 Cloth Case self	1 25	
	24	"	" Sutton fixing Cistern	3 00	30 25
	25	Donations	" Foreign Missions	5 00	
	30	"	" Black people Church	5 00	10 00
		Expenses	" Image to Ironton 29th	" 50	
			" Cigars	" 50	1 00
		Louis Williams Land	" Stamps on Deed to R.R. Co		3 50
Nov	2	Expenses	" Geiger & Raisins a/c paid in full	16 88	
	7	"	" 3 Copies of Agriculturist	3 00	19 88
	10	By Martin Kelly	Tr on a/c		5 00
		" Expenses	" Mr Meant	40 00	
		"	" Fleetwood to Cinti	4 00	
	11	"	" Boots & Porters	" 75	44 75
		" Furniture	" W.M. Wyckoff - Pictures		
		" "	" & Frames		53 00
		" Jos F. Larkin & Co	" deposited - Cash & Check		800 00
	12	" H. L. Stiles & Co	" in full		9 20
	13	" Expenses	" Moore Wilstach & Baldwin	...	
		" "	" Bill of Books	28 80	
		" "	" Stevenson & Myers fee about	...	
			Mr Warner Lot in Conway Co	5 00	33 80
			Forwarded to 145 page		1.153 06

1868 Dr Cash

November		To Amount from 142 page		1.305 95
	16	" Expenses for 1 Calf sold Eager	8 00	
	20	" Bank " 381 on "	175 00	
	24	" Bills Receivable for of D. A. Leffingwell part on his note date 10 April 67	200 00	383 00
December	17	" Prof & Son for County Claims	8 00	
	19	" Bank of Ashland for No 387	50 00	58 00
		To Amount forwarded to 146		1.746 95

1868

November		Bi
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1868 **Cash** **Cr**

November		By Amount	from 143 page		1.153 06
	13	" Expenses	For Dickson Clark & Co		
		" "	" Bills August 5.00 2.21	7 21	
		" "	" " Sundries	12 75	
		" "	" Burnet House	9 25	29 21
		" Furniture	" Mitchell & Rammelsberg 1 Table		12 75
	14	" Expenses	" Telegraph	4 00	
		" "	" Porter & Cigars	1 50	
		" "	" Mrs Meant	10 00	15 50
	19	" L & B. S. R.R. E.D.	" Victor 4 to Ports & back	3 00	
		" "	" dinner "	75	3 75
	20	" Expenses	" For Mrs Meant	20 00	
		" "	" Poage & Sons a/c	15 09	35 09
		" James E. Montgomery	For loaned you		100 00
	24	" Bank of Ashland	" deposited		200 00
	26	" Expenses	" W. D. Creary in full	" 85	
		" "	" Whip 175 & Bridle 55	2 30	
	28	" "	" Keil Tailor Tours Clothes	13 25	
		" "	" Cigars	2 00	18 40
December	1	" Meant & Co	" Thos Riley on Power order 29 June		15 00
	2	" Expenses	" Telegraph from Pine C to Grump		1 00
		" L & B S. R.R. E.D.	" Victor 4 to Grump	1 00	
	3	" "	" Korn House "	2 25	
		" "	" Stone Crowley	" 50	3 75
	4	" Expenses	" deposited in Bank of Ashland		
		" "	" J. T. Calvin for "Tree Sugar"	5 50	
	7	" "	" Hartzell & Bro Lumber	15 41	20 91
	8	" L & B. S. R.R. E.D.	" Victor 4 to Portsmouth	1 50	
		"	" RR for Scioto ville	30	
		"	" dinner	75	
		"	" Edinburgh home	1 50	4 05
	9	" Expenses	" Coat mending	2 40	
		" "	" Mrs Meant	20 00	22 40
	16	" Donations	" Rev W. C. Condit		20 00
	17	" Taxes	" School in Ashland District		15 14
		" Amount forwarded			1.670 01

to 147

1.305 95

383 00

58 00

1.746 95

1868 Dr Cash

December	19	To Amount from 144 page			1.746	95
	26	" Mears & Co Fr on a/c	500	00		
	29	" Bank of Ashland " No 388	250	00	750	00
					2,496	95
1869 Jany	1	To Balance fr on hand			25	38
	5	" Bank of Ashland Fr 391	100	00		
	11	" do do " 392	90	00		
	13	" do do " 395	300	00	490	00
		Forwarded to 148			515	38

1868

December	19	
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1869 Jany	2	
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1868 **Cash** Cr

December	19	By Amount from 145 page			1.670 01
		" Expenses for Mr Means			30 00
		" Donations " M. E. Church pastor	10 00		
	21	" " " German " Christmas	2 00		
		" " " Presbyterian " "	10 00		22 00
		" Expenses " C. Osten House Shoring pr. Bungof	3 00		3 00
	26	" Ky. I. O & Mfg Co " R. W. Eastham S.B.O. Fee bill			1 80
		" Martin Kelly " on account			5 00
		" Means & Co " Amor Clark (Com)			253 30
	28	" Bank of Ashland " deposited (returned Check on Cinti)			300 00
	29	" Martin Kelly " Ky. I. O & Mfg Co on Lot 73 R. 3 W.			150 00
		" Donations " James Roberts	5 00		
		" " " Presbyterian Church expenses			
	31	" " " for last year	29 00		34 00
	3	" Expenses " balance			2 46
		" Balance " on hand			25 38
					2.496 95
1869 Jany	2	By L & B S - RR - E D - For trip to Maysville			
		" " " Telegraph Dec 31 3$ Jan 2 3$	6 00		
		" " " Hill House	3 50		9 50
	5	" Miller & Nagel " in full			19 35
	6	" L & B S - RR. E D. " Victor 4 to from Portsmouth	3 00		
		" " " dinner	" 75		3 75
	7	" Expenses " trip to Ironton	3 00		
		" " " Inkstand	1 00		
		" " " Ironton Journal to Jany 1870	2 00		
		" " " " Register " 1870	2 00		
	8	" " " Dr. J. M. Montmellin A/c	1 50		9 50
		" B. F. Power " lent you			10 00
	9	" John Wittig " in full on a/c			50 15
		" Expenses " 1 Box Cigars			7 00
	12	" J. M. Montmellin " lent you			50 00
		" Martin Kelly " on a/c	5 00		
		" " " " recording deed for Ky I & M Co	1 75		6 75
	13	" Jos F. Larkin & Co " Check on E Kinney & Co by Will Means			300 00
		" Forwarded to 149			466 00

1869 Dr. Cash

January	13	To Amount forwarded			515	38
	16	" Bank of Ashland Tr 396	120	00		
	20	" Martin Kelly " branded me	40	00		
		" Bank of Ashland " 398 (R R Dock Engr)	400	00		
	29	" B. F. Powers "	10	00		
	30	" Bank of Ashland " 400	300	00	870	00
		Forward to			1.385	38

150

1869 Cash Cr.

Jany	13	By Amount from 147			466 00
	14	" Expenses for Mr Meaux			10 00
	19	" Martin Kelly " on a/c (balance due 100$ to Martin)			25 50
	20	" Jacob Price " in full a/c			42 29
		" L.&B.S. R.R. E.D. " sent D. Cornelist to pay for			
		" " Engine "Doctor"			400 00
		" Expenses " Dentist	6 00		0 00
		" " dinner	1 00		
		" " passage to Boston	1 50		8 50
	23	" R. Botts " loaned you			25 00
	24	" Donations " Board of Education			1 00
		" Interest " Mr Meaux Gold Coupons deposited to her			
		" " a/c in Bank of Ashland			81 00
	30	" " Mr Meaux Coupons			24 48
		" Expenses " Mike O'Brien Mayage	4 00		
Feby	1	" " O'Farrell 3 pr Drawers	3 95		7 95
	2	" Expenses " Victor 4 to Portsmouth	1 50		
		" " " dinner "	75		
		" " Fleetwood Cents	3 00		
		" " Porters & Cigars	50		
	3	" " Steamer to Louisville	3 50		
	4	" " Breakfast & dinner & Porter	2 25		
		" " R.R. to Frankfort	2 60		
	5	" " Capitol Hotel "	3 50		
		" " R.R. & Stage to Shelbyville (2)	3 60		
	6	" " " " to Frankfort (Ireland)	1 75		
	8	" " Armstrong House Shelbyville	7 50		
		" " R.R. & Stage to Frankfort (Self)	1 75		32 20
	9	" " Frankfort Commonwealth from			
		" November 15-67 to Jany 1-1870	4 25		0 00
	11	" Ky Statesman from Jany 25/68 to			
		" January 25-1870	4 00		
		" " 4 Copies Farmers Home Journal			
		" from May 1868 to May 1869	12 00		
		" 1 Same May 69 to May 1870	3 00		23 25
		Forwarded			1.147 17

To 151

1869 Dr Cash

		To Amount from 148 page		1.385 38	
March.	3	" Bank of Ireland Dr № 405	50 00		
	5	" Expenses " returned by Bank of Ireland	1		
		" Expenses of myself & Ireland to Shelly &c	52 70	102 70	

1869 Cash Cr

February		By Amount from 149 page			1.147 17
	11	" Expenses	For Wingate Home	8 50	
		"	" R.R. to Lexington	1 25	
		"	" dinner "	75	
		"	" R.R. to Cinti	3 75	14 25
	12	" Expenses	" Cigars	2 00	
		"	" 1 Lamp 8$ 6 Chimney 1.20 Wicks 25 25	9 70	11 70
		" W. C. Ireland	" 1 " 8$ 6 " " 1.20 Wicks 25 " 25 "		9 70
	13	" Expenses	" A.B. Clark & Bros Bill	62 10	0
		" "	" H. L. Stiles & Co "	25 95	
		" "	" 4th Maccarroni	1 20	
		" "	" Spencer Home	9 00	
		" "	" Porters & Cigars	1 50	
		" "	" Thermometer 1/3$ 1/1.50	4 50	
	14	" "	" Fleetwood	4 00	
		" "	" Porters Cigars & Fiddler	1 50	109 75
	15	" Expenses	" Coat Mending	3 25	
		" "	" Pants made	1 60	
	17	" "	" Truran on Iron making	10 00	14 85
	24	" Meant & Co	" Huston (Engineer)		3 00
		" Martin Kelly	" on a/c		10 00
	26	" Donations	" M.C. S., S.S. Books,		5 00
		" Expenses	" Marietta Register 1/1/70		4 00
	27	" "	" J. T. Burdett		5 00
March	1	Expenses	" Steamer to Greenup (Ky I.C.H.C.)	75	
		" "	" Supper " "	50	
		" "	" Victor 4 Home "	1 00	2 25
	2	" Expenses	" Cigars	25	
		" "	" Mrs Meant	25 00	
	3	" "	" Do Do	41 00	66 25
	4	By Expenses	" Crowley to Greenup Ky I.C.C.	50	
			" dinner & Supper "	1 00	
		" "	" Victor 4 Home "	1 00	2 50
		By Expenses	" John Kraus bill Work in full		10 00
	6	" Donations	" Bell on Methodist Episcopal Church		20 00
			Forwarded to 153		1.435 42

1869 Dr. Cash

March	6	To Amount from 150 page			1.488	08
	11	" Bank of Ashland Tr 406 W. H. Wadsworth (K.J.C.&M.Co)	200	00		
		" Expenses " returned from K.J.C.&M.Co for at				
		" " " Greenup Cir Court	10	50		
	13	" Bank of Ashland " Cinti draft	200	00	410	50
		Forward to 154			1.898	58

1869

March 6 B

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1869 Cash Cr

1.488 08	March	6	By Amount from 151 page			1.435	42
		8	" Expenses for Revenue Stamps	1	00		
			" " 100 pdt paid Envelopes	3	48	4	48
			" Expenses " Str Powell to Greenup (Ky 1 cent)		75		
410 50		11	" " " Wirm House " "	4	00		
			" " " Victor 4 House "	1	00	5	75
			" " " Cigars & Boots		75		
		12	" " " Mike Kelly Cleaning well	1	00		
		13	" " " Jacob Price in full	28	18		
			" " " Kissinger & Ross Trees	3	00		
			" " " Cigars	6	00	38	93
		15	" Expenses " Telegraph to Cinti with Hattie	8	00		
			" " " Candy	3	20		
			" " " Carriages	3	00		
			" " " Mr Means	90	00		
		16	" " " W W McGrew's Bill	69	00		
			" " " Schultze & Co "	51	00		
			" " " Oranges & Lemons	1	20		
			" " " Spencer House	12	00		
			" " " Carriage	1	00		
			" " " Porter & Boots	1	00		
		17	" " " Fleetwood	8	00	247	40
		23	" L & B. S. R. R. E. D. " Viola to Portsmouth		75		
		24	" " " Taylor House "	1	50		
			" " " Telegraph	1	50	3	75
		25	" Expenses " Sons of Temperance due			3	00
			" " Coat Mending				25
		29	" L & B. S. R. R. E. D. " Victor 4 to Portsmouth	1	50		
			" " Taylor H "		75		
			" " Telegraph to Cinti	3	00	5	25
		30	" Expenses " Traveling Bag			9	00
			" L & B. S. R. R. E. D. " R. R. to Pittsburgh & Sleep car	11	75		
			" Burnet House	2	00		
		31	" Breakfast		75		
			" Omnibus P.		50	15	00
1.898 58			Forwarded to 155			1.768	23

1869 Dr. Cash 1869

March	31	To Amount from 152 page				1.898	58	March	31	
April	6	" Bank of Athens Dr 410		50	00			April	2	
	17	" Bank of Athland " 413		50	00	100	00			
									3	
									3	
									5	
									6	
									9	
									10	
									15	
									17	
									24	
									26	
									29	
									30	
						1.998	58			
May	1	To Balance	for amount on hand			59	33	May	4	
	8	" Expenses	" repaid for Church Clock	16	00	16	00			
									5	
									7	
									11	
									15	
		Amount forwarded Dr 156				75	33			

1869			Cash			Cr		
1.898 58	March	31	By Amount	from 153 page			1.768 23	
	April	2	" L.T.B.S.—R.R.—E.D.	To Monongahela House Pittsp		10 00		
100 00			"	" Omnibus		" 50		
			"	" R.R. & Sleeper to Cincin		12 50		
			"	" Supper		" 75		
		3	"	" Omnibus		" 50		
		3	"	" Burnet House		2 25		
			"	" Fleetwood		4 00	30 50	
			" Expenses	" Paten & Cigars		1 00		
		5	"	" Mrs Means interest		59 85		
			"	" Postage &c		1 96		
		6	"	" Independent (Bank No 9546)		5 00	67 81	
		7	" Means & Co	" Stamps on Hudgins draft			60	
		10	" Expenses	" J. H. Alexander paid		17 95		
		15	"	" C. Orten left at Burgoffs		2 50		
			"	" L. E. Shepard &c in full		2 90		
			"	" Geo Johnson " "		3 86		
		17	"	" C. M. Wilson "		11 40	38 61	
		24	" Expenses	" Fleetwood Mond & Back		1 00		
			" "	" Cigars		2 00		
		26	" "	" B. S. Herald 1 year		3 00	5 00	
		29	" L.T.B.S.—R.R.—E.D.	" Victor to Portsmouth		1 50		
		30	"	" Foyles House "		1 50		
			"	" Ohio No 4 House		1 50	4 50	
			" Expenses	" amount to balance			24 00	
			" Balance	" on hand			59 33	
1998 58							1998 58	
59 33	May	4	By Donations	To Western Trust Society			10 00	
16 00			" Expenses	" Bank draft No 9638 Sent for W. Queen Esq				
			" "	" balance on Compass & Co			5 00	
		5	" "	" Dinner at Groton		" 50		
			" "	" Fayette House		" 75		
		7	" "	" " "		" 50		
		11	" "	" Hartzell & Bro Bill Counter		2 79		
		15	" "	" Bartletts &c		1 75	6 29	
			" Amount forwarded to 157				$ 21 29	
75 33								

1869 Dr Cash

May	15	To Amount forwarded			75	33
	22	" Bank of Ashland Tr 420	50	00		
		" do do " 421	20	00		
June	2	" do do " 425	50	00		
	12	" do do " 427	100	00		
	17	" Bills Receivable Tr balance Putnams note	27	69		
		" Interest " on " "	2	31	250	00
		Amount Forwarded to			325	33

1869

May	15
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June	5
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1869 Cash Cr.

75 33	May	15	By Amount forwarded			21 29
		19	" John W. Gossler for on a/c			5 00
			" Donations " Flatwood School House			5 00
		22	" Expenses " Jacob Rice in full			51 12
		24	" Donations " Bible Society			1 00
		26	" Expenses " Hatton Beef	2 00		
250 00		29	" " " Trip to H. Rock	1 00		3 00
		31	" John W. Gossler " Ky. I. Old Co. Rent	17 00		
			" do do " a/c in full	6 00		23 00
			" Expenses " Mrs Means			5 00
	June	5	" " " Wm Kirk Jailer			7 75
			" Donations " Church fence & painting			15 00
		6	" Expenses " Express charges on Compass			3 60
		7	" L & B. S. RR. Co. " Henderson to Portsmouth	1 50		
		8	" " " Taylor House "	2 25		3 75
			" Expenses " Books	4 00		
			" " " 1 Rule 3 feet	1 25		
		10	" " " 3 Bills Undershirts	6 00		
			" " " 6 pr Socks	3 00		
		15	" " " 1 Lamp Cloth	1 50		
			" " " 3 Bbls Flour	24 35		
			" " " Sales Wm (2 Bills)	19 59		
			" " " Express Ho Dinner	1 00		
		16	" " " Telegraph Trip	8 00		
			" " " Porter & Barber	1 50		
		17	" " " Mrs Means	48 50		
		18	" " " Plowing - Engle	4 00		
		21	" " " Mike O'Brien Drayage	10 00		
		22	" " " Davenport A/c	3 50		136 39
			" L & B. S. RR. Co " Fleetwood to Portsmouth	1 50		
		23	" " " Taylor House "	1 50		
			" " " Telegraph	1 50		4 50
		26	" Expenses " for Burdett Mowing			5 00
		28	" L & B. S. R. R. Co " Victor 4 ts & from Portsmouth			3 00
			" Expenses " Binding Letters "			1 50
325 33			Amount Forwarded			294 90

1869 Dr. Cash

June	28	To Amount forwarded			325	33
	29	" Bank of Ashland Ter 430	50	00		
July	3	" Bank of Ashland " 431	100	00		
	9	" do do " 432	60	00		
	12	" do do " 433	50	00		
	27	" do do " 435	50	00		
	31	" Bills Receivable " payment on note	" "	" "		
		" of D. A. Leffingwell	200	00		
August	6	" Bank of Ashland Ter 438	50	00		
	3	" do do " 436	80	00		
	17	" Joseph Reece paid part lent you	15	00		
	19	" Bank of Ashland Ter 443	50	00		
	20	" Interest " discount R.C. Page & Son	2	10		
	31	" Bank of Ashland " 447	75	00		
Sept	7	" Bank " 451	30	00	812	10
		To Amount forwarded to 160			1,137	43

1869

June	28	By
	30	"
July	3	"
		"
	4	"
	6	"
		"
	9	"
	12	"
	15	"
	16	"
	21	"
	27	"
	31	"
Aug	2	"
	3	"
	4	"
	5	"
	6	"
	8	"
	20	"
	25	"
	26	"
Sept	1	"
	2	"
	3	"
	5	"
	7	"

1869 Cash Cr.

June	28	By Amount forwarded			294 90
	30	" Expenses Fr trip to H. Rock	7 00		
July	3	" " " Mrs Means	20 00		
		" " " Lime in ponds	1 00		28 00
	4	" Donations " Foreign Missions			10 00
	6	" Expenses " Mrs Means	40 00		
		" " J. H. Alexander painting	8 70		
	9	" " Thos O. Brien in full	56 65		
		" " Mrs Means	40 00		145 35
	12	" Joseph Reece " lent you to be paid in two months			30 00
	15	" Expenses " Ad Cook at Oats	4 00		
		" " " deficient	30 00		34 00
	16	" Donations " M. E. Church quarterage			10 00
	21	" L & B Sc RR. Co " trip to Portsmouth			3 75
		" Expenses " Festival M.E.C.	2 00		
	27	" Expenses " R. C. Poage & Sons Bill	29 61		
		" " Sutton fixing cistern	2 00		33 61
	31	" Mary A. Adams " on c/c			120 00
Aug	2	" Expenses " Mrs Means interest	105 50		
	3	" " Mrs Means	41 00		146 50
	4	" Tribune P. Press " Taxes 1867. S.B.C.			3 00
	5	" Expenses " trip to Greenup (Hy. & Co)			1 00
	6	" Donations " Condit Monument			50 00
	8	" Expenses " trip to Maysville & Cinti	8 00		
		" " Fan for Bessie	1 00		
	20	" " Mrs Means	50 00		
	25	" " Trip to H. Rock	2 50		
	26	" " Jos H. Alexander Bill	4 00		
Sept	1	" " Tissiage	1 00		
		" " Jacob Price c/c in full	51 55		
	2	" " Mike O'Brien " "	10 75		
	3	" " Fayette to H Rock	" 50		
	5	" " Porter & Boots trip to Manchester	1 75		131 05
		" Means & Co. " Fanson Deed record			1 75
	7	" Expenses " John W. Gosslee in full			17 00
		" Amount forwarded to 161			1.059 91

1869 Dr. Cash

September	8	To Amount forwarded			1.137	43
	13	" Bank of Ashland Tr	void	00		
		" L.&B.S.-R.R.-E.D. " Check on Bank	75	00		
	21	" Bank of Ashland " 454	200	00		
	22	" Interest Tr 9 Coupons 25 pr ea Gold	225	00		
		" " prem @ .40	90	00	590	00
October	7	" Bank of Ashland " 457	65	00		
	11	" do do " 458	50	00		
	12	" Means & Co " of Ky. I.C.&M. Co for Stars				
		" Cart for Hotel	5	20	120	20
		To Amount forwarded to 162 page			1.847	63

to 162

1869 Cash Cr.

September	8	By Amount forwarded				1.059	91
		" Expenses	For Fayette to Greenup (Ky I.C.&Ale)		75		
		"	" dine & Sup " "	1	00		
		"	" Lawrence HR "		75		
	10	"	" Fayette Greenup "		50		
	11	"	" Wiens Hotel " "	2	25		
		"	" Crowley Home "		75	6	00
	13	" Donations	" Ministers fund			20	00
	14	" Expenses	" Henderson to H. Rock	"	50		
	15	"	" " Greenup	"	50		
		"	" dinner "	"	50		
	16	"	" Shepard Brandy &c for Tom	1	75		
	18	"	" N.Y. Tribune {by Mail}	2	00		
	21	"	" Mrs Meaus	12	35	17	60
		" Expenses	" Steam America to Cinti	4	00		
		"	" Empire Daughter	2	00	6	00
	25	" Thos W. Meaus	" loaned you	15	00		
	27	"	" " " (for Mother)	100	00	115	00
	28	" Expenses	" S. McKee in full for 1 pr pants			17	00
		" "	" ½ Doz Shirts	19	50		
		"	" 1 " Collars	3	00		
		"	" 1 " Hdkfs	6	00		
		"	" ¼ " Neck Ties	2	00		
		"	" 1 Hat	4	00		
		"	" A.B. Clark & Co Sugar & Soap	91	36		
		"	" Grate &c	17	00	142	86
		" Furniture	" 1 Barometer			30	00
		" Expenses	" Spencer House	23	75		
		"	" Porter & Cigars	2	00	25	75
Oct	1	" Expenses	" Postage	2	16	2	16
	5	" Mary Anne Adams	" paid you on going to Cincinnati			10	00
	7	" Expenses	" Mrs Meaus Singer S. Machine	65	00		
		"	" Miller & Nagel Ap in full	23	25		
		"	" Sent for Metallurg. I.&S. Osborn	10	00	98	25
		" Bank of Ashland	for deposited 1st inst			150	00
		Amount forwarded to 163 page				1.700	53

to 163.

1869 Dr. Cash

October	12	To Amount from 160 page			1,847	63
	21	" Prof + Loss - In fees as Grand Juror (1867)			4	00
	30	" Bank of Ashland In 461	500	00	500	00
					2.351	63
October	30	To Balance In on hand	568	50	568	50
		To Amount forwarded to 164			568	50

— To 164 —

1869. C

October	12	By
	13	"
	21	"
		"
	23	"
	25	"
	26	"
		"
	27	"
	28	"
	30	
Nov	1	
	2	"
	3	
	4	
	5	
	5	
	9	

1869. Cr. Cash.

1,847	63	October	12	By Amount	from 161 page		1,700 53
4	00		13	" Expenses	For C. Osten - Smithing	6 00	
500	00		21	"	" Mr Meant	10 00	16 00
				" Meant & Co	" recording Rhoder deed		1 75
			23	" Expenses	" trip to H. Rock	1 00	
			25	"	" trip to Court (R.W.B.)	1 00	
			26	"	" " " "	1 50	
				"	" Mr Meant	5 00	
			27	"	" trip to H. Rock	1 00	
			28	"	" Dr Sloan Teeth plugs	5 00	
				"	" Map of Ironton	2 00	
			30	"	" postage	" 35	16 85
				"	" deficient		48 00
				" Balance for on hand			568 50
2,351	63						2,351 63
568	50	Nov	1	By Expenses	For Mr Meant	217 00	
				" "	" Fleetwood to Cinti	4 00	
			2	" "	" Barber & Hacks	2 35	
				" "	" Rent of Box in Safe	" " "	
				" "	" Deposits Co. Vault	20 00	
				" "	" Porters & Cigars	1 50	244 85
				" Jno F. Larkin & Co	for deposited		100 00
				" Expenses	For Bayard Taylor Lecture	3 00	
				"	" Burnet House (2)	7 00	
			3	"	" Omnibus (2)	1 00	
				"	" R.R. to Paris (2)	4 90	
				"	" dinner "	1 50	
				"	" Stage to Winchester	2 50	
			4	"	" Porters & Cigars	" 80	
			5	"	" Sheriff Clark C. Notice to Dulan &c	" 50	
			5	"	" National House	33 00	
				"	" Stage to Lexington	2 50	
				"	" Driver & Cigars "	1 05	
			9	"	" Phoenix Hotel "	8 00	
				"	" Hack "	4 00	69 75
568	50			" Amount forwarded to 165			414 60

- To 165 -

1869 Dr. Cash

November	9	To Amount from 162 page			568	58
	12	" Joseph F. Larkin & Co Tr	50	00		
	16	" Expenses Tr pd by Ky S.C & M Co. to Clark C.	41	20		
	19	" Bank of Ashland " 464	200	00		
	25	" W. D. Creary " paid in full	200	00		
December	1	" Bills Receivable " balance on Putnams note	56	00		
		" Interest " on " "	58	25		
	3	" L & B. S. R. R. C. D. " interest Mr Mean & M A Adams	113	67	719	12
		Amount Forwarded			1,287	70

1869

November	9	
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Decer	1	
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	3	
	5	
	6	

1869 Cash Cr.

568 58	November	9	By Amount	from 163 page			414 60
			" Expenses	For 'Bus' & porter	1 05		
			"	" R.R. to Louisville	6 50		
			"	" 'Bus', cigars & papers	1 50		
		10	" "	" Steur Lytle to Cinti	7 00		
			"	" Galt House	14 00		
			"	" Bus, Porter & Cigars	1 75		
719 12		11	"	" Hacks	2 00		
			"	" Mrs Means	61 00		
			"	" Wire fender	8 40		
			"	" Priest & Nun	2 50		
		12	"	" Scales	3 00		
			"	" 1 Doz Photographs	6 00		
			"	" Burnet House	14 00		
			"	" Hack & Porters	1 50		
		13	"	" Cigars, paper & porter	1 70		
			"	" Fleetwood	8 00		
		15	"	" Mrs Means	5 00		144 90
			" Donations	" Home Missions			20 00
		19	" W. D. Creasy	" Sent you for one week			200 00
		20	" Expenses	" Bank draft No 10305 sent			
			"	" Williams Boat & Co for Hour	20 40		
		24	"	" Henderson to Greenup Ky J C & Co	75		
			"	" R.R. Hudson Home "	1 00		
			"	" Cigars	75		22 90
		26	" Bank of Ashland	In deposit			200 00
			" Expenses	" cigars	4 85		4 85
	Decer	1	" Means & Co.	For Mogans rent to Ky J.C & Mlea			10 34
		2	" Expenses	" cigars	50		
		3	"	" O.M. Wilson a/c in full	17 75		
			"	" Wm Keil " " "	9 75		
			" Expenses	" Mrs Means intent	90 67		118 67
			" for F. Larkin & Co	" Hewson & White (Check)			75 00
		5	" Donations	" Freedmen			10 00
		6	" Expenses	" Crowley 25 & Cigars 20			45
1.287 70			" Amount Forwarded				1.221 71

1869 Dr. Cash

							1869		
December	6	To Amount forwarded			1.287	70	December	6	
	24	" Bank of Ashland Dr 467	100	00				13	
		" do do " 468	50	00				24	
	28	" Mrs Mears Interest " Check on Bank	200	00	350	00		28	
								31	
					1.637	70			
	31	To Balance on hand	93	00	93	00			
					93	00			
1870 January	1	To Balance on hand			92	92	1870 January	3	
	13	" Bank of Ashland 474	150	00				9	
	15	" do do 476	100	00	350	00		10	
	21	" Interest Dr gold Coupon	42	00					
		" " " premium 20%	8	61				11	
		" " " Coup Mutuals	78	00				13	
		" " " prem "	16	00	144	61		14	
		" Mary A Adams " " Coupon	333	00				15	
		" " " " " prem	68	26	401	26			
								20	
								21	
								22	
		Forwarded to 168			888	79			

1869 Cash Cr

Decemr	6	By Amount forwarded			1.221 71
	13	" Expenses for Mrs Means	40 00		
	24	" " " " "	80 00		120 00
	21	" Donations " Christmas tree Presb C.S.S.			10 50
	28	" Bank of Ashland " deposited			100 00
	31	" Expenses " Mrs. Means			30 00
		" Donations " M. E. Church pastor	10 00		
		" do " Presbytrian " Expenses for year	37 00		47 00
		" Expenses " Reppert Bacher & Wells Apples & Potatoes			15 49
		" Balance on hand	93 00		93 00
				$	1,637 70
		By Error in forwarding from 162 to 164 page			08
		" Balance on hand			92 92
					93 00
1870 Jany	3	By Expenses for 500 post paid Envelope	17 40		
		" " " C. C. Leffwell - Oats & hauling	18 50		35 90
	9	" Donations " Church Extension			40 00
	10	" Expenses " Coat Cape	21 00		
		" " Frankfort Commonwealth Mail	2 00		
	11	" " Ky. Lexington Statesman "	2 00		25 00
	13	" Martin Kelly " on a/c			100 00
	14	" Expenses " Cigars			3 00
	15	" Jacob Price " in full of a/c			70 97
		" Expenses " R. Bell & Co 1 Pr Gum Boots			3 50
	20	" " " Invoice Register	2 00		
		" " " " Journal	2 00		
	21	" " " drafting square	3 00		
		" " " Scale	1 50		
		" " " Protractor	75		
		" " " India ink 25¢ Tacks 75	1 00		
		" " " Music Book	75		
		" " " Daily Chronicle	8 00		
	22	" " " Cigars, papers & porter	1 75		
		" " Telegraph up & down	8 00		
		" " " " fret on flour	50		29 25
		" Forwarded to 169			307 62

1870 Dr. Cash

Jany	22	To Amount Forwarded		888	79
	25	" Bank of Ashland Ch 478	120 00		
Feby	19	" Bank of Ashland " 482	100 00		
	23	" do do " 484	100 00	320	00
		Forwarded		1,208	79

1870

Jany	22	
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Feby	3	
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		By
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	19	"
	21	"
	26	"

1870		Cash		Cr.	
Jany	22	By Amount from 167			307 62
		" Miller & Nagel Inv in full of a/c			14 41
		" Bank of Ashland " deposit			545 87
	25	" Expenses " Sons Temperance			3 00
	26	" L & B. S. R.R. E.D. Inv expenses self & John G. Peebles trip to Frankfort viz.			
		Steamer Fleetwood to Cinti	7 00		
		" U. States " Louisville	7 00		
	27	Hack "	1 00		
		R.R. to Frankfort	5 20		
	29	Capitol Hotel	18 00		
		R.R. to Cinti	9 50		
		Fleetwood home	7 00		54 70
		Expenses Inv porter & Cigars	2 50		
		" Forks Rose & Lillie	8 00		
Feby	2	" Greenbeck Drayage	1 60		
	7	" Mike O'Brien "	5 00		
	8	" Hattons a/c	5 75		22 85
	9	Means & Co. " Mrs A. E. Biggs			9 00
		By Expenses " Moore Wilstach & Moore in full	11 50		
		" Williams Boal & Co	13 70		
	10	" Mending Umbrellas	1 25		
	14	" Side Saddle	20 00		46 45
		" Donations " Old Mrs Davis			1 00
	19	" Expenses " Cigars	3 50		
		" Mrs Means	36 00		
		" paid Mrs E. J. Gartrell Tinti	" " "		
		" bills G. J. Conner	25 00		64 50
		" Donations " " " (Frank Moore)			9 25
	21	" Expenses " John W. Gosslee rent to Ky & Hill Co	10 00		10 00
		" Donations " Methodist E. Church preacher	10 00		
		" Festival Pres Church	25 00		35 00
	26.	" Bellefonte " Sent W. T. Samuels Assist Sect State			4 00
		" Expenses " John W. Gowler in full			5 00
		" Forwarded			1.132 65

1870 Dr. Cash

Febry	28	To Amount forwarded			1.208	79
March	8	" Bellefonte for balance	28	21		
	11	" Bank of Ashland " 488	350	00		
	12	" Interest " 9 $25.00 Gold Coupon	225	00		
		" " premium on same	25	87		
	29	" Bank of Ashland " 490	200	00	829	08
		Amount forwarded			2.037	87

1870

Feby	28
March	6
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	22
	28

1870			Cash			Cr.		
1.208 79	Feby	28	By Amount	forwarded			1.132	65
	March	6	" Donations	For Board Education			20	00
		7	" Expenses	" Iron Age	4	00		
			" "	" Ky Statesman	24	00		
			" "	" Leffingwell fit		50		
829 08			" "	" do Coal	4	00		
			" "	" Jas W. Queen & Co	15	25		
		9	" "	" 2 Bbls Apples	6	00		
			" "	" trip to Ironton	1	50		
		11	" "	" Jas Harkell Sweet potato Plants	4	60	59	85
			" Donations	" Western Presbyterian			6	50
			" Expenses	" Moses & Prophets	4	00		
			"	" Mrs Means	50	00	54	00
			" Interest	" paid recd of Mrs Means 28 Dec last			200	00
		12	" Jos F. Larkin & Co	" deposited			200	00
			" Expenses	" Fleetwood to Pinti	4	00		
			"	" Genl Lytle to Louville	3	50		
			"	" porters		50		
		13	"	" Galt House	7	00		
		14	"	" R.R. to Frankfort	2	60		
			"	" Bath	"	50		
		19	"	" Capitol Hotel	21	00		
			"	" R.R. to Cinti	4	75		
			"	" Telegram	"	65		
			"	" Oranges	1	00		
			"	" Fleetwood	4	00		
			"	" Cigars & Porters	4	00	53	50
		21	" Expenses	" Express charges on				
			"	" platting Material &c	1	25		
			"	" Blue Lick water	5	00		
			"	" Freights	1	00		
		22	"	" C. Osten in full, Shoeing	5	25		
		28	"	" Mrs Means	200	00		
			"	" at Cattlesburg	1	00		
			"	" Farmers Home Journal	5	00	218	50
2.037 87			Amount forwarded				1.945	00

1870 Dr. Cash

							1870		
March	29	To Amount Forwarded			2037	87	March		By
April	4	" Bank of Ashland Dr 490	50	00				31	"
	8	" Expenses Dr Hy Statesman repaid	8	00					
	22	" Bills Receivable " order in favor of Ashland Order	223	00			April	4	
		" Trustees of Ashland " " No	22	80				6	
		" Bank of Ashland " No 497 - L.a Davenport	338	20					
May	7	" do " No 499	50	00				7	
	26	" do " No 502	50	00				16	
June	4	" do " 505	500	00	1.142	00		21	
								22	
									By
									"
								23	
								25	
								30	
							May	4	
								6	
								7	
								9	
								11	
								23	
								27	
								28	
							June	6	
								7	
		To Amount forwarded			3.179	87			

1870 Cash Cr

2037 87	March		By Amount forwarded			1.945	00
		31	" Expenses To R. C. Poage & Son in full a/c	35	75		
			" " Jacob Price " " "	40	45		
	April	4	" " " Big Sandy Herald 1 year	2	00	78	20
		6	" Donations " Mrs Richmond			5	00
			" Expense " J. T. Calvin Sugar	8	95		
		7	" " " " Segars	7	00		
		16	" " " Trip to H. Rock	2	50		
1.142 00		21	" " " pencils & ink		85		
		22	" " " Telegrams		75	20	05
			By Taxes " Town of Ashland 1869			100	50
			" Bank of Ashland " Ky. J. C. Miller repaid Taxes			350	00
		23	" Expenses " Austin Sutton work Cistern	6	75		
			" " " Postage &c	2	09		
		25	" " " Herald & Presbyter	2	50		
			" " " Steel pens	1	25	12	59
			" Donations " Bible Society (Mrs M.)			5	00
		30	" Expenses " Segars	4	00		
	May	4	" " " Hinges &c		55		
		6	" " " Hugh Dunn paper	12	00		
		7	" " " Wm Keil Coat & pants	7	25		
		9	" " " Trip to H. Rock	2	00		
		11	" " " pd Packer for 1 Bbl Apples	3	50		
			" " " " Bank " J. T. Calvin Sugar	12	65		
		23	" " " Well Bucket &c &c of John Calder	1	90		
			" " " Paint on Portrait		50		
		27	" " " Mike O'Brien - in full for drayage	17	00		
			" " " Cheese	1	00		
		28	" " " framing maps of Carter Co	2	00		
	June	6	" " " one Hat	3	00		
			" " " Telegraph to Centi	8	00		
		7	" " " 1 Shawl "	15	00		
			" " " 1 Dress	15	00		
			" " " Collars $3.30 Flowers 3.05	5	35		
			" " " 1 Umbrella	3	75	114	45
3.179 87			" Amount forwarded			2.630	79

1870 Dr. Cash

June	7	To Amount forwarded			3.179	87
	13	" Bank of Ashland Nr 508	13	34		
	21	" Bank of Ashland " 509	100	00		
	28	" do " 511	60	00	173	34
					3.353	21

Forwarded

1870

June 7

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1870 Cash Cr.

June	7	By Amount forwarded				2.630	79
		" Joseph F. Larkin & Co. For deposited				300	00
		" Expenses	For Wall paper (Camargo & Co)	49	85		
		"	" Queensware (Schultze & Co)	28	65		
		"	" 2 Lamps &c. (Baker & Von Phul)	9	40		
	8	"	" H. L. Stiles & Co. Bill	18	15		
		"	" Belladonna	1	00		
		"	" Magnifying Glass for Biggs	1	50		
		"	" Horn Protractor	1	00		
		"	" Pocket Compass	1	00		
		"	" Burnet House	20	00		
		"	" Hack & Porters	2	00		
		"	" Cigars - Oranger & Lemont	2	75		
	9	"	" Fleetwood	8	00		
		"	" Frame on Thos Wilcox Portrait	7	00		
	11	"	" J. T. Burdett haying	4	00		
	13	"	" Hartzell & Bro. Lumber	5	36		
	14	"	" Dr. Thos R. Young in full	6	50	166	16
		" Donations	" M. O. S. Festival			13	00
	15	" Expenses	" John W. Gossler in full	8	00		
	16	"	" Candles (office for Trustees)	1	00		
	17	"	" dinner &c at Court .90 - 18th .50¢	1	40		
		"	" Jos T. Burdett in full Haying	3	00		
	21	"	" Cheese	1	25		
		"	" Gimlets &c of Calder	2	00		
		"	" Mrs Meant	50	00		
		"	" Miss Georgia Kitty Tuition	27	97		
	22	"	" 4 Yds Tracing Canvass	3	20		
	24	"	" A. O. Hailey on work	20	00		
		"	" W. S. Rev Stamps 13th May	1	00		
		"	" Hackworth Hauling "	8	50		
		"	" Cigars 18 "	8	00	135	32
	30	"	" amt deficient			45	44
		" Balance	" on hand forwarded			62	50
						3.353	21

Forwarded

1870 Dr. Cash

June	30	To Balance from 174 page			62	50
July	5	" Bank of Ashland Tr 512	100	00		
	22	" Bank of Ashland " 518	50	00		
	23	" Bank of Ashland " 519 Cinti draft No 11.096	250	00		
	28	" Interest " of mother	10	00		
		" Wm Means " W. W. Hackworth hauling		55		
August	6	" Bank of Ashland " 523	75	00		
	20	" do do " 526	50	00	535	55
		To Amount forwarded			598	05

1870

July 2

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Aug 4

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1870			Cash		Cr.	
July	2	By Expenses	For trip to Portsmouth	3 00		3 00
		" Donations	" Board of Church Extension			40 00
	5	" Expenses	" A. C. Hailey in full papering & painting			90 75
	8	"	" R. C. Poage & Son a/c in full	14 26		
	16	"	" Filling tooth	2 00		
		"	" Val on Stone to Steam Telegraph	2 50		
	20	"	" Trip to H. Rock	2 50		
	22	"	" Mrs Means	10 00		
		"	" Jas Hutton A/c in full	8 67		39 93
	27	" Jos F. Larkin & Co	" draft No. 11.096 by Mail			250 00
	28	" Expenses	" Trip to H Rock	3 50		3 50
	30	" Donations	" Methodist E. Church ½ year	10 00		
		"	" Africans celebration	5 00		15 00
Aug	4	" Expenses	" Smithing Char Oster in full	5 15		
	8	"	" Mrs Means	2 25		
		"	" Bess birthday present	2 00		
		"	" Hitching Strap	" 40		4 65
		"	" Dinner at Killgore (Ky. I.C. & M.C.)	1 00		
	9	"	" Night at Lewis "	2 50		
		"	" Dinner " Thompson "	1 00		
	10	"	" Night " Brains "	2 50		
	11	"	" " Ad Owingsville "	5 00		
		"	" Gudgill to pay expenses taking Randi Depo	2 00		
		"	" Sheriff for notice "	25		
		"	" Dinner at Mud Lick "	2 00		
	12	"	" Night @ Brains "	2 50		
		"	" Night at Lewis "	2 50		21 25
	16	" Donations	" Church Social for Farmers	48 00		48 00
	22	" Expenses	" Telegraph to Augusta Ky. I.C.Co	3 50		
		"	" Bodman House " "	1 50		
		"	" Steam St James to Cinti "	2 00		7 00
	26	"	" Burnet House	12 00		
		"	" Porter & Cigars	1 50		
		"	" Telegraph home	4 00		
		"	" Grapes 1.50 Cigars 50	2 00		19 50
		"	Amount forwarded			542 58

1870 Dr. Cash

August	26	To Amount forwarded			598	05
Sept	1	" Bank of Ashland Ln 528	50	00		
	8	" Expenses " returned by Ky J. C. & M. Co	30	87		
	17	" Bank of Ashland " 533	400	00	480	87
		Forwarded			1.078	92

1870

August	26
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Sept	5
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1870 Cash Cr.

598 05	August	26	By Amount forwarded			542	38
		30	" Expenses for Water Melons	3	90		
			" " Fair Tickets	8	20	12	10
480 87	Sept	5	" Mary Anne Adams " on ofc			10	00
		6	" Expenses " dinners Thos Catterlin	1	40		
		8	" " " Wm Keil Salem in full	10	30	11	70
			" Donations " Methodist Ch South Porter			20	00
		12	" Expenses " Prisoners wounded	10	00		
			" " Mrs Means	5	00	15	00
		14	" Donations " Mrs Hurley			1	00
			" " " Ramsey			1	00
		17	" Expenses " S. L. Davenport in full	6	65		
			" " barber		30		
			" " picture frame		75		
			" " Mrs Means	50	00		
			" " Goubuck Drayage	1	65	59	35
		19	" Expenses " trip to Annapolis with Rollins Bigg				
			" Telegraph to Cincin (2)	8	00		
		20	" Hack " 2	1	00		
			" RR to Washington "	31	00		
			" dinner @ Chillicothe "	1	50		
			" Sleeping Car "	3	00		
			" Supper @ Crofton (1)		75		
		21	" Breakfast @ Relay H (2)	1	50		
			" RR Annapolis June to city	1	60		
			" Porter		75		
		22	" Lothair & Harpers Magazine	1	35		
		23	" Maryland House (2)	14	50		
			" Porter "	1	00		
			" RR to Cincin "	35	60		
			" Supper @ Relay H "	1	50		
			" Sleeping Car "	3	00		
			" Porter "		50		
		24	" Breakfast Crofton "	1	50		
			" Dinner Parkersburg "	1	50	109	55
2.078 92			Forwarded			782	28

1870 Dr Cash

							1870		
September	24	To Amount forwarded			1.078	92	September	24	
October	7	" Bank of Ashland	Dr 535	50	00				
	12	"	" 538	100	00				
	19	"	" 540	91	25			26	
		" Bills Receivable	" on Town order 340	100	00				
	25	" S.P. Hildreth	" balance a/c	2	56				
		" Martin Kelly	" to pay taxes	17	00	360	81		
								28	
								29	
								30	
							October	1	
								3	
								5	
								6	
								10	
								12	
								19	
								21	
								24	
								25	
								26	
								27	
							Nov	1	
		Forwarded			1.439	73			

1870 Cash Cr

1.078 92	September	24	By Amount forwarded			782 38
			" Expenses for oysters		1 50	
			" " Omnibus (2)		1 00	
		26	" " Burnt Horse "		16 00	
			" " Hack "		1 00	
			" " Nightingale to Ashland "		8 00	
360 81			" " Paten		50	
			" " Cigars		3 00	31 00
			" Expenses " Saml McKee in full		64 50	
			" " Robt Clarke Hes 1 Set Wanes		30 00	
			" " 1 Suit Clothes for R.W. Biggs		23 00	117 50
		28	" Bank of Ashland for deposited			100 00
		29	" Expenses " Mike O'Brien in full		15 05	
		30	" " Dinner for girls		20 85	
	October	1	" " Cigars		1 00	36 90
		3	" Donations " Ministerial fund		20 00	
		5	" " Ned		1 00	21 00
		6	" Expenses " Mr Means		20 00	
		10	" " Dunn Cantin		5 00	
		12	" " C. A. Leffingwell a/c		8 00	
			" " Rev Stamps		1 00	
			" " Cigars		1 00	35 00
			" Donations " D. M. Thomas - fund			100 00
		19	" Taxes " Ashland Corporation 1870			81 00
			" Expenses " Draw of Burgoff		80	
		21	" " for T. Burdett		75	
			" " Temperance Supper		2 00	
		24	" " Mr Means		50 00	53 55
			" Martin Kelly " on account			20 00
		25	" Expenses " Cigars		1 00	1 00
		26	" Donation " Sent John Deaton for papers			10 00
		27	" Expenses " trip to Portsmouth		12 00	
			" " Candy		1 35	
	Nov	1	" " dinner and Horse at Court		" 90	
			" " Paid Jos Sibley to Decem		2 10	16 35
439 73			" Forwarded			1.405 58

1870 Dr Cash

Novem	1	To Amount forwarded		1439	73
	5	" Bank of Auckland Cr 550	250 00		
		" Expenses " Postage and cheque sold Bank	1 74	251	74
	30	" Expenses " Returned by Mr J. O'Neill ex trip to Wanganui		35	40

1870 Cr Cash

1.439 73	Novem	1	By Amount	Forwarded			1.405 58
		2	" Expenses	" C. Link Portrait			5 25
251 74		3	" Martin Kelly	" paid Sheriff Taxes			17 20
35 40			" Expenses	" dinner, lunch + Cigars & Cand		1 00	
		4	"	" D Blk Apples (W.W.C.)		7 00	
		5	"	" Oysters & Lunch		1 25	
			"	" Plaster		50	
			"	" Mending Coat - (Keil)		60	10 35
		7	" Expenses	" Printers Journal to 1 Jany 1872		2 00	
			"	" Cigars		1 00	
		8	"	" Cinti Safe Deposit Co - 1 year		20 00	
			"	" Steamer Telegraph for Bill & Stat		" 75	
			"	" Carriage & Theatre		3 50	27 25
			" Jos F. Larkin & Co	" deposited			150 00
			" Expenses	" Spencer House (Ky.) (O. & Ill. Co.)		3 00	
		9	"	" R.R. to Lexington & Omnibus "		4 00	
			"	" Dinner " "		75	
			"	" Stage to Winchester "		1 25	
		12	"	" National House " "		8 40	
			"	" Buggy to Paris "		2 80	
			"	" Dinner " "		75	
			"	" RR to Cinti "		2 45	23 40
		14	"	" Valentines & Buttons		7 15	
			"	" Wax Flowers Material		1 75	
			"	" Shades & Vases		7 75	
			"	" Books		2 15	
			"	" D Blk Apples		5 75	24 55
			"	" Spencer House (Ky.) (O. & Ill. Co.)		8 00	
			"	" Steamer Potomac "		4 00	12 00
			" Donations	" Springs for Church Done			2 00
		18	" Expenses	" Mrs Means		6 00	6 00
		23	" Donations	" Home Missions			20 00
		25	" Expenses	" Cigars		2 00	
			"	" dinner & horse Collecting		1 00	3 00
		29	" L & B.S.R.R. Co.	" trip to Portsmouth			3 00
1.726 87				Forward to			1.709 58

Dr. Cash

1870					1870		
Nov	30	To Amount forwarded		1.726 87	Nov	30	
Decem	3	" Bank of Ashland Vr 556	200 00		Decem	1	
	7	" do do " 558	120 00				
	11	" do do " 559	150 00				
	24	" Mrs C. J. Cantrell refund cash entry 12th-(Paid 13th)	20 00			3	
	27	" Bank of Ashland Vr 560	50 00				
	31	" do do " 563	50 00	590 00		4	
						5	
						8	
						10	
						12	
						13	
						15	
						16	
						17	
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						24	
						26	
						27	
						28	
						31	
				2.316 87			

To 186

Cash Cr.

1870							
Nov	30	By Amount	forwarded			1.709	58
Decer	1	" Expenses	for Hearth & Heim for Tom			3	36
		" Donations	" W. O. Condit – do			3	00
		" Expenses	" Tools for Tom birthday	1	50		
	3	"	" Telegraph Bill 14th Nov	1	50	3	00
		" Mary A. Adams	" Bank of Ashland on N.Y. No. 11544			100	00
	4	" Expenses	" Mr Means	50	00		
	5	"	" Book	1	00		
		"	" Young Folks News	1	00		
		"	" " " Nursery	1	50		
		"	" Childrens Hour	1	25		
		"	" Little Corporal	1	50	56	25
	8	" Mrs C. E. Warner	" lent you			100	00
	10	" Expenses	" trip to H. Rock	2	00		
		"	" Cigars	1	50	3	50
	12	" Mrs. E. J. Gartrell	" lent you Paid 24th inst			20	00
	13	" Expenses	" C. Osten in full	6	40		
		"	" J. Lordier " " Bran		75		
	15	"	" Cigars		50		
	16	"	" Mrs Means	15	00		
		"	" C. M. Wilson in full A/c	36	80	59	45
		" Mary A. Adams	" Bank draft on N.Y. 11578 Balance due Mr A M 470.99			100	00
	17	" Expenses	" Geo Somers in full a/c			1	03
	22	" Donations	" M. O. S. Festival			10	00
	24	" Expenses	" Childrens Christmas	4	50		
		"	" Mrs Means	20	00	24	50
	26	" Donations	" Church Expenses past year	46	00		
	27	"	" Hood O. School House	10	00		
		"	" Pres Ch "Social"	16	00	72	00
	28	" Expenses	" 1 Bll Appler (Putnam)	3	50		
	31	"	" Mr Means	15	00	18	50
		" Donations	" Methodist E. Church			10	00
		" Interest	" Protest Bush & Richards Note 16 Sept			1	50
		" Balance	on hand forwarded to 186 page			21	20
						2.316	87

To 186

1871 Dr. Cash

Jany	1	To Balance on hand from 184			21	20
	6	" Bank of Ashland For 566	50	00		
	7	" D. Putnam Jr " balance	9	16		
	10	" Bank " 567	100	00		
	11	" J. M. Montmollin " on a/c money lent	50	00		
	17	" Interest for coupons gold	48	00		
		" premium " @ 10¼	4	92		
		" Mrs Meant Coup "	78	00		
		" " prem	8	00		
		" Mary Anne Adams for coupons gold	333	00		
		" prem "	34	13		
	23	" Meant & Co " of W. N. Lanham & Co	40	00		
	27	" Bank of Ashland " 572	100	00		
Feby	8	" L & B. S. RR. Co " cash repaid Expenses to P	103	20		
		" Bank " 573	100	00		
	21	" Bank " 573	50	00		
	28	" Larkin Wright & Co "	50	00	1.158	41
		To Amount forwarded			1.179	61

To 188

1871 Cash Cr

21 20	Jany	4	By Expenses	To Wm Keil in full	10 60		
			"	" Chas Clem " "	1 25	11	85
			" Donations	" Mountain		5	00
		6	" Expenses	" Marietta Reporter	5 00		
			"	" Mrs Means	50 00		
		9	"	" Ky. Statesman by Mail	2 00	57	00
		10	" Martin Kelly	" on account		100	00
			" Expenses	" V. Reinhart Candy	6 50		
		16	"	" Telegraph 5 Cents	4 00		
			"	" Sentinel Reporter	3 00		
			"	" Segars	1 00	13	50
		17	" S. M. Keel	" in full for pants in September		20	00
			" Larkin Wright & Co	" as printed		506	05
			" Expenses	" Telegraph passage	4 00		
			"	" " fit on Land	75		
			"	" Porter & Segars	2 00		
1.158 41		24	"	" R. C. Poage & Son in full	35 77	42	52
			" Means & Co.	" paid W. W. Culbertson (of Lanham & Co)		40	00
			" Expenses	" Segars		1	00
			" Donations	" Sons of Temperance		2	00
	Febry	6	" Expenses	" Books	4 25	4	25
		7	" L & B S. R. R. Co	" Expenses Self & Reeder to Pittsburgh		103	20
		8	" Mary A Adams	" My draft 11755		100	00
			" Expenses	" Shemett in full		18	85
		11	" Donations	" M. E. Church Festival		12	00
		13	" H. B. Nicholson	" in full of a/c		19	55
			" Expenses	" N. Y. Tribune	1 35		
		17	"	" Cigars	3 50		
		18	"	" C. C. Leffingwell a/c	16 30		
		21	"	" N. Y. draft for Books	18 40	39	55
		24	" Bank of Ashland	For difference on Power Check		27	39
		28	" Expenses	" Wax Cuts	5 00		
			"	" Carpet	18 00		
	March	1	"	" Telegraph fee	50		
				" Paten & Segars	2 00	25	50
1.179 61			" Amount forwarded			1.149	21

1871 Dr Cash

March	1	To Amount forwarded			1.179	61
	7	" Bank of Ashland Tr 574	60	00		
	21	" Bank of Ashland " 577	50	00		
	28	" Mrs C. E. Warner " repaid loan	100	00		
April	8	" Bank of Ashland " deposits (see cr)	000	00		
	10	" Bank of Ashland " 583	60	00		
	24	" Bills Receivable " of Robt Rose on his note	50	00		
	26	" Larkin Wright & Co " self	100	00		
		" Larkin Wright & Co " Wm W McGrew	88	75	508	75
		Forwarded			1.688	36

1871 C

March 1
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April 3
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1871 Cr Cash

March	1	By Amount forwarded			1.149 21
	5	" Donations	for Board of education		20 00
	8	" Tribune Press	" Mr Frazier rent	50 00	
		"	" dinner hose & Toll	1 60	51 60
	17	" Expenses	" H. B. Nicholson a/c	3 90	
		"	" Cigars	3 50	7 40
	21	" Donations	" East York Church		10 00
	22	" Expenses	" Mrs Meant	40 00	
		"	" Horse, toll, dinner @ Cattletiby RR	1 38	
	23	"	" Steamer & dinner to Greenup RR	1 00	
		"	" Iron Age	4 00	
	28	"	" Grape Vine Trimming	2 00	
		"	" Horse @ Cattletiby	" 50	
	30	"	" Hugh A. Poage (Oakland)	2 00	
April	3	"	" Postage a/c	2 32	53 20
	8	" Bank of Ashland	" deposited		80 00
		" Expenses	" Pocket knife	1 75	
		"	" Acknowledgement of deed to Brown	50	
		"	" Mrs Meant	5 00	
		"	" 8 Copies Ashland Journal	16 00	
	13	"	" Toll (RR)	40	
	17	"	" Penknife Mrs W	1 50	25 15
		" Donations	" H. Riggs (House burned)		10 00
	19	" Expenses	" Telegraph & Belle to & fr HR	1 00	
		"	" Cigars	1 00	
	22	"	" Postage 2¢ Wraps	55	2 55
		" Donations	" School for Blacks		5 00
	25	" Expenses	" Fleetwood to Cinti	8 00	
	26	"	" Porter & Hack	1 50	
		"	" Silk Hat	6 50	
		"	" Shirts, Socks, & Cravats &c	28 00	
		"	" Matting 36 yds	14 40	
		"	" Wm W. McGrew	88 75	
		"	" Mrs Meant	70 00	
		"	" F. Schultze & Co	36 20	253 35
		"	Forwarded		1.667 46

1871 Dr Cash

April	26	To Amount from 188 page			1.688	36
	28	" W. W. Culbertson for borrowed	10	00		
May	1	" Bank of Ashland " 586	50	00		
	12	" Bank of Ashland " 589	50	00		
	16	" " " 590	50	00		
	20	" " " 591	100	00		
June	3	" L&B. S. R.R. Ed for check on Cinct	300	00		
	6	" Kg I. C & M Co " on a/c	150	00		
	23	" Larkin Wright & Co " on —	100	00	810	00
		Forwarded			2.498	36

1871 Cr. Cash

April	26	By Amount from 189 page		1667	46
		" Expenses	For 3 Magazines	1 05	
		"	" Burnet house	4 00	
		"	" Porter	1 00	
		"	" Cigars	2 00	
		"	" Fleetwood	8 00	16 05
	27	" Donations	" Pompey		2 50
		" W. C. Inland	" Maury's Physical Geography of Ocean		4 00
	29	" Expenses	" Steamer Kate Putnam	1 00	1 00
May	2	" Expenses	" Dillons Hack	5 00	
		"	" Lemage	2 00	
	4	"	" C. Osten in full of a/c	8 70	
	5	"	" Hogan & Killgore M. Sugar	10 00	
	6	"	" Scribner Monthly by Mail	3 00	
		"	" Galaxy & Harpers Weekly	6 00	
	10	"	" Sons of Temperance	3 00	
		"	" Weekly Dispatch - Richmond Va	2 00	39 70
		" W. W. Culbertson	" paid borrowed on 1st		10 00
	12	" Mary A. Adams	" sent by W. W. C		50 00
	16	" Expenses	" 1 Pr Pants of Keil	4 25	
	17	"	" Cigars	10 00	14 25
	19	" Donations	" Wm Smith's girls eyes		5 00
	21	" Expenses	" Mrs Meant	40 00	
	23	"	" Geo A. Corum sent by Inland	3 00	
	25	"	" R.R. to Parkersburg (2)	14 00	
		"	" " to Constitution 2	60	
	26	"	" " Marietta 1	30	
	29	"	" " Parkersburg 2	60	
	30	"	" " Porters	50	
		"	" S.B. W. F. Bartin to Gallipolis	6 00	
	31	"	" " Ohio No Home	6 00	71 00
June	7	" Expenses	" Mrs Meant	40 00	
		"	" Coat & Cap	6 50	
	23	"	" Mrs Meant during trip	65 00	
	24	"	" Trip of Mrs M. " "	216 12	327 62
			Forwarded		2.208 58

1871 Dr Cash

June	24	To Amount forwarded			2.498	36
	28	" Bank of Ashland Nr 593	40	00	40	00
July	3	" Bank of Ashland " 596	50	00		
	12	" Bank of Ashland " 597	60	00		
	17	" Bank of Ashland " 602	50	00		
	20	" Bank of Ashland " 604	100	00		
	21	" Bank of Ashland " 605	70	00		
	27	" Bank of Ashland " 606	200	00		
August	9	" Bank of Ashland " 608	60	00	590	00
		Forwarded to 194			3.128	36

1871

June	24
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July	2
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Aug	2
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1871 Cash Cr

1871 Dr Cash

					1871
August		To Amount forwarded		3.128 36	August
	15	" Bank of Ashland Dr 610 cent			9
		, Sam Steed for which I hold note of			11
		, Barton Steed date 14th @ 60 days at			
		, Collateral for loan to Sam	100 00		
	24	" B. F. Pennybaker Dr on act cent	20 00		15
Sept	4	" Bank of Ashland " 613	60 00		
	26	" Interest " Gold coupons	225 00		23
		" " " prem	33 03		24
		" Thos W. Means " 1 U.S. 5/20 Bond sold	57 50		25
October	3	" Bank of Ashland " 618	40 00	535 53	29
					Sept 1
					3
					8
					9
					15
					16
					19
					25
					28
					29
		Forwarded to 196 page		3.663 89	Oct 1 2
		to 196			

1871 Cash Cr.

			By Amount Forwarded				3038	68
August	9	" Expenses	" fare Chesapeake to Portsmouth		1	50		
	11	"	" do home		1	50		
		"	" Varner House		2	50		
		"	" Cigars, Boots, Paper		1	65		
	15	"	" C. Osten in full		2	35		
		"	" Gymnasium fee		5	00		
	23	"	" Steamer to Hanging Rock		2	00		
	24	"	" " Home			50	17	00
	25	" Donations	" School House (Flatwoods)				10	00
	29	" Expenses	" Mrs Means		3	00		
Sept	1	"	" Butcher Falk, in full		12	40		
		"	" John W. Cossler " "		6	00	21	40
	3	" Donations	" Ministers fund				20	00
	8	" Repairs	" Cheaps bill Stone work, Ice House		7	00	7	00
	9	" Expenses	" Stamps on Kentucky Notes		1	85		
	15	"	" Postage Envelopes		1	00		
	16	"	" trip to Huntington		1	30		
	19	"	" Fair-Tickets		9	00	13	15
	25	" Expenses	" Granite State to Cincinnati (3)		12	00		
		"	" Cigars		1	00		
		"	" Porters & Hacks		2	50		
		"	" Expenditures			75		
		"	" Hack			80		
		"	" Mrs Means		165	00		
	28	"	" Rip Van Winkle		5	00		
		"	" Hamer Sit 2 Horses		65	00		
		"	" Books		3	55		
	29	"	" Burnet House (3)		40	50		
		"	" do do Livery (Stable)		7	00		
		"	" Lamps		1	70		
		"	" Cigars, Hacks & Expenditures		5	00		
		"	" Granite State (3)		12	00	321	80
October	2	" Expenses	" Postage &c		2	00		
		"	" Mending Chairs			75	2	75
		"	Forwarded to 197 page				3.451	78

to 197

1871 Dr. Cash

October	3	To Amount from 194 page			3.663	89
	4	" Bank of Ashland Tr 619	50	00		
	5	" do do " 620	100	00		
	6	" Expenses " returned by Min Ida Weis	23	50		
	14	" Bank of Ashland " 624	40	00		
	24	" do do " 626	150	00		
		" Interest " of S. Steed 18th	1	00		
	25	" N. K. Moxley " of T. W. Means	5	19		
Nov	3	" Bank of Ashland " 627	80	00		
	9	" do " 631	60	00		
	11	" do " 632	100	00	609	69
		Forward			4.273	58

1871

October 3

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Nov 1

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1871 Cash Cr

3.663 89	October	3	By Amount	from 195 page			3.451 78
			" Expenses	In framing Independent			75
		4	" Donations	" Roman Catholic Church			50 00
			" Taxes	" Road 1871 pd Robt Ross			4 50
		5	" Mary A. Adams	" on a/c			100 00
		7	" Expenses	" Perry Mason Ho Ins Company	1 50		1 50
		9	" Repairs	" Seminary McBrayer work	12 00		
			" "	" Ice House " "	31 00		43 00
		14	" N. K. Moxley	" Taxes McConnell Lt. S.B.C.			2 94
		16	" Expenses	" Cigars	4 50		
609 69		18	"	" Faulkner & Osten	3 20		9 70
			" Bank of Ashland	In of S. Steed			101 00
			" Hugh Means	" of Thomas & Nevin deposited to his credit in Bank of Ashland 29th July			9 91
		24	" Taxes	In Corporation Ashland 1871			121 00
			" N. K. Moxley	" " " " 71			2 25
		29	" Expenses	" Mrs Means	51 00		
		31	"	" Toll 40 Hams 50 dimes 50 @ Cents	1 40		
	Nov	1	"	" do 40 do 50 do 50 @ "	1 40		
		2	"	" do 20 do 40 do 50 @ "	1 10		
		3	"	" do 40 do 40 do 50 @ "	1 30		56 20
			" Repairs	" Painting Ice House			37 70
		4	" Expenses	" Toll @ Cents			40
		6	" Donations	" S.S. Books			10 00
		7	" Expenses	" Toll 40 dimes 50 Hams 40 @ Cents	1 30		
		8	" "	" dimes 50 "	50		1 80
			" Mary A Adams	" on a/c			5 00
		9	" Expenses	" dimes 50 Toll 20 " Cents	70		
		10	" do	" Toll 40 Hams 1.20 "	1 60		2 30
			" Donations	" Social (9th)			40 00
			" Expenses	" Postpaid Envelopes			16 90
		13	" Ky. I. Co Tolls	" Granite State to Magnolia	3 00		
		14	" "	" Hill House "	1 25		
			" "	" RR to Catlett	1 30		
			" "	" dinner "	50		6 05
4.273 58			Forwarded to 199				4.074 68

1871 Dr Cash

November	14	To Amount forwarded			4,273	58
	22	" Expenses for Peter sale of tickets retd	16	00		
		" Bank of Ashland for 633	50	00		
	25	" Ky. I. C. & M. Co. " returned Expenses to Clark Co	30	55		
Decem	9	" Bank of Ashland " Jos F. Larkin & Co	200	00	296	55
		Forward to 200 to 200 page			4,570	13
		Fr 200				

1871

November 14

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00							296 55
							4.570 13

1871 Cash Cr

November	14	By Amount forwarded				4.074	68
		" Ky. I. C. & M. Co	Fr. Buggy @ Carlisle to Paris	2	00		
	15	" "	" Bourbon House "	2	25		
		" "	" Buggy to Winchester	2	25		
		" "	" Dinner "	"	75		
		" "	" Stage to Lexington	1	00		
	16	" "	" Phoenix Hotel "	2	75		
		" "	" Bus & R.R. to Covington	3	50		
	17	" "	" Burnet House Cinti	6	00		
		" "	" Steamer Huntington	4	00	24	50
		" Expenses	" Blanket 2 ft & Tolls 60 ¢ 14 ft	2	60		
		" "	" Hand Whitehouse & Co Castings	4	30		
		" "	" Pebbles & Lime Bill	9	60		
		" "	" Books	3	25		
		" "	" Cigars	3	00		
		" "	" Porters	1	00		
	20	" "	" Mr Meant	40	00	63	75
		" Donations	" Home Minions	20	00	20	00
	22	" Expenses	" remitted V. Reinhart	7	00		
	25	"	" Toll 40 Dine 50 Horse 40 Co Court	1	30		
	29	"	" 3 Pr Cat Flannel Drawers	3	75		
		"	" 1 " Glove	1	50	13	55
Decem	2	" Martin Kelly	" Martin's Tax Ashland Corporation			14	50
	5	" Expenses	" Cigars			3	50
	6	" John Kyle	" State & County Tax 1870 S.B.C.			4	30
		" N. K. Moxley	" do do " 1868 S.B.C.			3	60
	8	" Ky. I. C. & M. Co	" Fleetwood to Cinti	4	00		
	9	" "	" Telegram to Maysville		40	4	40
	9	" Expenses	" Porter, Boots, Cigars, paper	1	65		
		" "	" Jerusalem Exploration	3	50		
		" "	" 2 Shirts 6 ¢ 6 Collars 1.50	7	50		
		" "	" 1 Neck Tie 1.75 2 Pr Socks 1.30	3	05		
	10	" "	" Cigars, Boots, paper	1	10	16	80
	11	" Ky. I. C. & M. Co	" Burnet House			9	00
			Forward to 201			4.252	58

To 201

1871 Dr. Cash

December	11	To Amount from 198 page			4.570	13
	15	" Expenses for repaid by Bank	15	45		
	23	" Ky. I. O & M Co " of John Grose rents	19	85		
	27	" Bank of Ashland for 638	100	00		
	30	" do " 639	50	00	185	30
					4.755	43

To 202

1871

Decem	11
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		1871		Cash		Cr.	
	4.570 13	Decem	11	By Amount from 199 page		4.252 58	
45				" Expenses for R.R. to Indianapolis & back	9 20		
85				" " dinner & Supper (Bank)	1 25		
00				" " cigars, papers, telegram	1 25		
00	185 30		12	" " W.H. Moore Sons & Co. Books	33 53		
				" " Burnet House (Bank)	5 00		
				" " H.L. Stiles & Co. Bill 17th Nov	43 63	93 86	
				" Ky. I. C & M Co " R.R. to Portsmouth	6 00		
				" " Sleeping Car 2$ Breakfast 50	2 50		
			13	" " Steamer Mountain Belle	1 50	10 00	
			16	" Martin Kelly " Taxes - State & County (S.B.C.)		19 60	
				" John Kyle " do Ashland (A.C.)		3 00	
			22	" Martin Kelly " on a/c		5 00	
				" ~~Mrs Means~~ Expenses " Mrs Means	15 00		
			23	" " P. order 4, Sent for Paper &c	40		
				" " No 153 Merry Manor & Nursery for 1872	2 50		
				" " 154 Little Corporal " 72	1 50		
				" " 155 Youths Companion " 72	1 50		
				" " 156 Health & Home " 72	3 00	23 90	
			24	" Donations " Chicago Collection		10 00	
			27	" Expenses " 5 P.O. order Sent for paper 1873	50		
				" No 170 Frankfort Commonwealth Jany 71 to July 72	3 00		
				" " 171 Ky Statesman Jany 72 to 73	2 00		
				" " 172 Harper Weekly & Monthly 1872	7 00		
				" " 173 Scribner Monthly Back Nos & " 72	5 00		
				" " 169 Farmer Home Journal Jany 71 to 72	3 00		
				" " Wm Keil, Tailor in full	18 10		
				" " cigars	3 50		
			29	" " Mrs Means	54 00		
				" " Osten & Faulkner in full	3 25		
			30	" " P.O. order No 180 for Christian Union &c 1872	3 45	102 80	
				" Donations for contribution for church Expenses for year 1871		31 00	
				" Expenses for deficit		74 80	
				" Balance " on hand		128 89	
	4.755 43					4.755 43	

To 203

1872 Dr Cash

Jany	1	To Balance on hand from 201 page			128	89
	6	" Bank of Ashland Dr 640	450	00		
	8	" do " 641 Mrs Means	50	00		
		" N. K. Mosley " of P. Mattern (Taxes refund)	3	60		
	12	" Mary A. Adams " Gold Compns	333	00		
		" " premium @ 8½	28	31		
		" Interest " Mrs Means G. Compns	78	00		
		" " " prem @ 8½	6	63		
		" " " My own G. compns	45	00		
		" " " prem @ 8½	3	82		
	18	" Bank of Ashland Dr 642	100	00		
	19	" E. S. Fletcher " of J. D. Jones order	9	75		
		" Interest " " " " " "	"	25	1.108	86
		Forward to page 204			1.237	25

15th Bal 86.60 on hand

To 204

1872

Jany 1 6 5 6 8 9 11 12 13 14 15 16 16 17

1872 Cash Cr

							128 89
Jany	1	By Donations	Fr M. E. Church Parton	10	00		
		" "	" Prer C. Suppen	32	00	42	00
		" Expenses	" 1 Clock of Lyon	5	00		
	5	" "	" P.O. order No 189 Sent Louisville				
		" "	" Commercial Co. for Daily Com	3	10	8	10
	6	" Martin Kelly	" on account			125	00
		" Expenses	" boys carrying Chairs on Road	1	50		
	8	" do	" Mr Meane	50	00		
		" "	" Trenton Journal for 1872	2	00		
		" "	" " Register " 1872	2	00	55	50
		" Ky. I. C. & M. Co	" Telegraph to Cinti	4	00		
	9	" "	" R.R. to Paris	2	45		
		" "	" dinner @ "		75		
		" "	" Stage to Winchester	1	00		
	11	" "	" National Hotel "	4	85		
		" "	" Stage to Paris	1	00		
		" "	" dinner @ "		75		
		" "	" R.R to Cinti	2	45		
	12	" "	" Burnet House "	5	00		
		" "	" Telegraph Home	4	00	26	25
		" Larkin Wright & Co	Fr Currency	400	00		
		" "	" Check	300	00	700	00
		" Expenses	" Wiswells Bill Picture	42	00		
		" "	" Book (Cornelia)	4	80		
		" "	" Porters & Heigan	2	00		
	13	" "	" Knife Pat	2	00		
		" "	" Porter & Heigans	1	00	51	80
		" Geo E. Stevens & Co	" in full of A/c			11	00
	14	" Donations	" Fr Miss - Contribution			20	00
	15	" Expenses	" Trip to Trenton (H. Blasts)	1	00	1	00
			86.60 on hand				
	16	" Ky. I. C. & M. Co	" Tax on Losey lots			2	94
	16	" Expenses	" Mr Meane	25	00		
	17	"	" S. L. Davenport in full	13	55	38	55
		" C. M. Wilson	" in full of a/c			28	40
			Forward to 205 page			1.110	54

Fr 205

1872 Dr. Cash 1872

January	18	To Amount from 200 page				1.287	25	January	18		
	20	" Bank of Ashland	Ch 643	80	00				19		
	23	" John Kyle	" Taxes repaid	7	30				20		
	26	" Bank of Ashland	" 645 J. H. Alexander	50	00						
	29	" do do	" 648	100	00				23		
	31	" do do	" 649	120	00	357	30				
Feby	8	" Ky. I. C. R. R. Co	" repaid expenses	26	25						
March	2	" Bank of Ashland	" 658	80	00						
	8	" do do	" 659	100	00	206	25				
									24		
									26		
									29		
									31		
								Feby	1		
									2		
									3		
									9		
									14		
									19		
									27		
								March	2		
									4		
									9		
		Amount forward				1.800	80				

1872 Cash Cr.

1.237 25	Jany	18	By Amount from 203rd page			1.110	54
		19	" Repairs " Wearns sink at Inman			25	00
		20	" John Willis " in full of a/c			67	30
			" Expenses " Thos Seery @ ice house	41	06		
		23	" " " cigars		75		
357 30			" " " 1 Chimney for Mary A Adams & Wife	14	00		
			" " " 1 " " Mrs. Hemsdall	14	00		
			" " " Vinegar 2.40 Salmon 1.75	4	15		
			" " " Box cigars	7	50		
206 25		24	" " " 1/4 75. Cigars & Porter 1.80	2	25	83	71
		26	" Bank of Ashland In Jas Alexander draft from John Kyle			50	00
		29	" Repairs (Repairs) In Register 25 cts on $2.10 and $2.75		80		
		31	" Expenses " Mrs Means interest	84	63	92	73
			" Jacob Price " in full of a/c			5	75
			" Expenses " Armstrong in full Beef	34	82		
	Feby	1	" " 1/4 Bill		60	35	42
		2	" Profit & Loss " paid J. W. Gordon Jones on Cane Lot			31	00
			" W. W. Hackworth " in full of a/c			11	50
		3	" Donations " 1 Copy N.Y. Tribune To Pardit			1	35
			" Expenses " 1 " " Self	1	35		
		9	" " 1 Box Cigars	3	50		
		14	" " Peter Henderson & Co Seeds	3	10		
			" " Wilmot Bench in full a/c	7	75	15	70
			" Ashland Cemetery " " " " "			10	50
		19	" Expenses " Recording Mortgage (Jones)	1	50		
			" Toll & Ferriage		20		
		27	" " "		10		
			" dinner & horse		90	2	70
			" Repairs " A. J. Crumpler			43	10
	March	2	" Expenses " Ky Statesman	14	00		
		4	" " trip to Inman	1	00		
			" " Mrs Means	57	00		
			" " Martin Kelly	2	75	68	75
		9	" Road " H.C. Poage Chain Carrier			1	50
1.800 80			" Amount forward			1.646	55

1872 Dr. Cash

March	9	To Account from 204 page			1.800	80
	27	" Bank of Ashland Ter 663	350	00		
April	1	" Bank of Ashland " 664	200	00		
	23	" do do " 670	60	00	610	00
		Forward			2.410	80

1872

March 9
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April 1
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1872 Cash Cr.

March	9	By Amount from 205 page				1.646	55
	10	" Donations	for Board of Education	20	00		
		"	" Methodist So Concert	2	00	22	00
	11	" Expenses	" Telegraph to Cinti (W.W.C.)	8	00		
	12	"	" Genl Lytle to Louisville	7	00		
		"	" Book of Tables	1	90		
		"	" Sewing Machine	2	25		
	13	"	" Genl Lytle to Cinti	3	00		
	14	"	" Tacks	1	00		
		"	" Microscope	6	50		
		"	" Porters, cigars, & papers	8	00		
	17	"	" Mrs Means	1	00		
	19	"	" R. C. Poage & Son in full a/c	15	97		
	22	"	" Penknife	.	75		
		"	" Wilson & French in full a/c	40	00		
	25	"	" Trip to Greenup	2	50		
	26	"	" P.O. order 294 Chicago Bureau	4	00		
		"	" " 293 Tribune N.Y	4	00		
April	1	"	" Burdett on horse	1	00		
		"	" Mrs Means	160	00		
		"	" Hackworth in full of a/c	8	00	274	87
	2	" Expenses	" portage	2	80		
	4	"	" Telegraph to Manchester	2	50		
	9	"	" Ohio #4 home	2	50		
	11	"	" Fleetwing to Trenton		25		
		"	" Dr Sloan & teeth	2	00		
		"	" Iron Age P.O. order 320	4	10	14	15
	13	" Road	" A. Bagby measuring	7	00		
		"	" A. Russell "	"	65	7	65
	18	" Expenses	" F. Dugan to H. Rock	"	50		
	19	"	" Ohio home	.	50	1	00
		" Road	" H. C. Poage for Will	1		4	50
	23	" Expenses	" Mrs Means	35	50		
		"	" Groesbeck in full (drayage)	30	25		
		"	" J. T. Calvin left in Bank	12	00	77	75
			Forward			2.048	47

Dr. Cash

1872 April		To Amount from 206 page			2.410	80
	25	" Bank of Ashland In 672	69	34		
	26	" do do " 673	70	00		
	29	" do do " 674	50	00		
May	4	" do do " 676	60	00		
	18	" do do " 679	100	00		
	21	" do do " 681	200	00		
	23	" do do " 683	100	00	.649	34
	29	" do do " 687	300	00		
		" Ky. I.C. & M.Co In mass	70	00		
		" Expenses " repaid by Ky. I.C. & M.Co. work on power	20	52	1.039	86
		Forward to 210 page			3.450	66

Cash Cr

1872 April		By Amount from 207 page			2.048 47
	23	" Expenses	for trim grapes	75	
	25	"	" Sundry fit Bills (J.J.D.)	67 09	67 84
		" Ky. I. C. & M Co	" " "		2 25
		" Expenses	" Clopier Ashland Journal	16 00	
	27	"	" fit on horse	2 50	
		"	" Iron World	4 00	22 50
		" Road	" T. D. Hanker		2 00
	29	" Cemetery Co	" Benj Grove		50 00
		" Expenses	" Nicholson & Nieman in full	28 40	
May	3	"	" Geo A. Corum (by Ireland)	1 75	
	4	"	" Wm Sherrett in full	23 25	53 40
		" Road	" T. D. Hanker		6 00
	8	" Cemetery Co	" Bagby		3 00
	11	" Road	" T. D. Hanker		10 00
	14	" Expenses	" fit &c	18 85	18 85
	18	" J. R. McBrayer	" on a/c		30 00
		" Donations	" Methodist E. Church	15 00	
	20	"	" Miss Merryman	5 00	20 00
		" Expenses	" 2 fit Bills	1 00	21 00
	21	" Road	" left with Geo Burgraff to pay hands for work		200 00
	22	" Bank of Ashland	for error in credit of		
		"	H.M. Case note see Journal 261 & 263 pages		300 00
		" Expenses	for road work pd Trear	3 00	
		"	" Mrs Meaux	20 00	23 00
	23	" Road	" Thos D. Hanker in full		35 72
	24	" Expenses	" Tax & Stamp case deed	1 00	
	25	"	" painting fence Academy	32 35	
		"	" " Buggy House	20 00	53 35
		" Donations	" P.S.S. Books		5 00
		" Expenses	" deficit		60 00
	29	" Road	" left with Burgraff to pay hands		83 14
		" Martin Kelly	" on a/c		10 00
		Forwarded to 211 page			3.105 52

Dr. Cash

1872 May	29	To Amount from 208 page				3.450	66	1872 May	29		
	31	" Larkin Wightkin Dr		200	00	200	00		30		
									31		
								June	1		
									4		
									6		
									7		
									10		
									11		
		Forward to 211				3.650	66				

Cash Cr.

1872 May	29	By Amount	from 209 page		3.105 52
" "	30	" Expenses	For Telegraph to Cinti	8 00	
	31	" "	" Porters & Hacks	3 00	
		"	" Mrs Meant	75 00	
		"	" Coat & Broom	3 50	
		"	" ½ Doz Shirts	16 50	
		"	" 1 " Collars	3 00	
		"	" Gloves	" 85	
		"	" 2 Hats 1/6 & 1/4	10 00	
		"	" R.R. to Philadelphia	36 00	
		"	" Sleeper	6 00	
		"	" Books (of G. E. Stevens & Co)	4 27	
		"	" Burnet House	6 00	
		"	" Telegrams	3 50	175 62
		" Geo E. Stevens & Co	For in full of a/c		21 20
June	1	" Expenses	For Breakfast & dinner	3 00	
		"	" Omnibus	2 00	
	4	"	" Arlington House	29 65	
		"	" Porters & Hacks	2 25	
		"	" Lunch	" 60	
	6	"	" Convention Expenses	4 20	
	7	"	" Telegrams	2 00	
		"	" Cigars & Porter	3 00	
	10	"	" Carriage	8 00	
		"	" R.R to Cinti	36 00	
		"	" Sleeper	4 00	
		"	" Merchants Hotel	43 90	
		"	" Telegrams	1 50	
		"	" Servants & Hack	4 00	
	11	"	" Union Hotel Pittsbgh	4 00	
		"	" Sleeper	4 00	
		"	" Porters	1 00	
		"	" Ringualt & Co	19 50	
		"	" Burnet House	6 00	
		"	" Porters & Hacks	3 00	181 60
		Forward to 213			3,483 94

Dr Cash

1872 June		To Amount	from 210 page				3.650	66	1872 June	12	
	20	" Bank of Ireland	Nr 690		500	00					
July	8	" do	" 701		100	00					
	13	" do	" 702		100	00				13	
	15	" do	" 703		400	00	1.100	00		14	
										15	
										19	
										20	
										26	
										27	
										28	
										29	
									July	7	
										8	
										11	
										15	
										16	
										17	
										18	
										20	
		Forward to 214 page					4.750	66			

Cash Cr.

1872 June	12	By Amount	from 211 page		3.483 94
		" Expenses	for J. H. Gleusman & Co in full		
		" "	for Bill 30th April		26 68
	13	"	" Fleetwood	8 00	
		"	" Cigars & Porters	5 00	13 00
	14	" Repairs	" painting Academy fence		25 60
		" Donations	" M. E. C. Sow Festival		31 00
	15	" Expenses	" Ferry	75	
		"	" Buckler	30	
		"	" deficit	29 00	30 05
	19	" Expenses	" cutting Clover	1 25	1 25
	20	" Road	" Burgraff to pay hands		465 14
		" Donations	" Shedd for freedmen		20 00
	26	" Expenses	" Daily Louisville Communal	8 10	
	27	"	" Frriage 75 & Tolls 20	95	
	28	"	" S. L. Davenport	4 95	
	29	"	" 3 Freight Bills	3 50	17 50
July	7	" Donations	" Check Extension		50 00
	8	"	" Gen Preacher		6 25
		" John Willig	" o/c		28 30
	11	" Donations	" Western Tract Soc		10 00
	15	" Expenses	" Mr Meaux	70 00	
		"	" Moriarty haying	7 00	77 00
	16	" Norton Iron Work	" traveling expenses for Stock with Ell. Norton		
		"	" Stmr F. Dugan to Portsmouth	1 50	
		"	" Biggs House @ "	3 00	
		"	" Stmr A. Baum to Maysville	4 00	
	17	"	" Hotel @ "	5 50	
		"	" Bostona to Cinti	4 50	
	18	"	" Hack "	1 00	19 50
		" Larkin Wright & Co for deposited			200 00
	20	" Norton Iron Works	for Notary Public	5 00	
		"	" Crawford House	11 25	
		"	" Stmr to Louisville	7 00	
			" Hack	1 00	24 25
		Forward to 215			4.529 46

1872 Dr. Cash

July	20	To Amount from 212 page			4.750	66
	30	" E.M. Norton Tr @ Cinti	20	00		
	31	" Ashland Nat Bank " No 3 Hamen	39	00	59	00
August	2	" do do " No 4	160	00		
	8	" do do " No 5	200	00	360	00
		Forwarded to 216 page			5.169	66

1872 Cash Cr.

July	20	By Amount from 213 page		4.529	46
	26	" Expenses for 1 Pr Pants		6	50
	27	" Norton Iron Works " R.R. to St Louis	18 00		
		" " Sleeper "	4 00		
		" " Clerks Certificate	3 00		
		" " Louisville Hotel	45 00		
		" " Munchs " N Albany	1 80		
	29	" " R.R. & Sleeper to Cinti	24 00		
		" " Barnums Hotel	9 50		
	30	" " Omnibus	1 00		
		" " Burnet House	6 00		
		" " Notary Public	1 00		
		" " Stmr Telegraph	8 00	121	30
		" Expenses " 2 Fly Netts	10 00		
		" " Locket for Bess	25 00		
		" " Book	1 20	36	20
	31	" " John Reid Bill Harmen	39 00	39	00
		" Repairs " Shade Ford painting School Ho		134	50
August	8	" Expenses " Tms Means		21	00
		" Norton Iron Works for printing proxies	2 00		
		" " Steamer Telegraphs Self & C.M.N.	8 00		
		" " R.R. to Pittsburgh " "	22 00		
		" " Sleep car " "	4 00		
		" " Omnibus twice " "	2 00		
		" " Burnet House " "	2 00		
	9	" " Breakfast " "	1 50		
		" " Omnibus Pittsbgh	1 00		
	13	" " Monongahela Ho " "	22 00		
		" " Omnibus " "	1 00		
		" " R.R. to Indianapolis " "	25 00		
		" " Dinners "	75		
		" " Omnibus Dayton "	70		
	14	" " Beckel House " "	4 50		
	15	" " Bates " Ind "	7 00		
		" " R.R. to Cinti "	9 20	112	65
		Forwarded to 217 Page		5.000	61

1872 Dr. Cash 1872

August	15	To Amount from 214 pge		5.169 66	August
	23	" Ath Nat Bank In N°8	100 00	100 00	

Forwarded to 218 page → 5.269 66

1872 Cash Cr

5.169	66	August 15	By Amount from 215 page		5.000	61
100	00		" Norton Iron Works For Supper Self & M.N.	85		
			" " Omnibus Cinti " "	1 00		
		16	" " Burnet Ho " " "	6 00		
			" " Granite State " "	8 00		
			" " Printing Notice of Meeting	2 50	18	35
			" Expenses " Toms expenses trip to Pittsburgh - H.H. &c	" " "		
			" For Telegraph 8th	4 00		
			" " R.R. 9 "	11 00		
			" " Omnibus " time	1 00		
			" " Burnet Hous "	1 00		
			" " Breakfast 10th	" 75		
			" " Omnibus Pkg "	" 50		
			" " Monough Ho. 13th	11 00		
			" " Omnibus "	" 50		
			" " R.R. 13th	12 50		
			" " Omnibus "	35		
			" " Beckel Ho 14th	2 25		
			" " Bater Ho 15 "	3 50		
			" " R.R. "	4 60		
			" " Omnibus "	" 50		
			" " Pants 16th	6 50		
			" " Burnet Ho	2 75		
			" " Porter	1 00		
			" " Books	4 00		
			" " G. State	2 00	69	70
			" " John Reid Bridles Fly nets - Bill	instant	10	50
		19	" " Orton & Faulkner a/c in full		13	95
			" Road " do do " "		16	75
			" Expenses " W. W. Hackworth	8 67		
		23	" " " Mrs Means	60 00	68	67
			" Norton I. Works For Rev Stamps	4 00		
			" " Tax on recording power Atty	2 00	6	00
5.269	66		Forwarded to 219 page		5.204	53

1872 Dr Cash 1872

August	23	To Amount from 216 page			5.269	66	August	
Sept	7	" Ash Nat Bank Tr No 15	100	00			Sept	
	16	" do " " " 16	100	00				
	17	" do " " " 17	11.500	00				
		" Thomas W. Means " of Ash Nat Bank	45.000	00				
	24	" Larkin Wright & Co " In cash	250	00	56.950	00		

Forwarded to 220 page 62,219 66

1872 Cash Cr.

August	23	By Amount from 217 page			5,204	53
Sept	1	" Donations	Tr Ministers fund		20	00
	4	" Norton Iron Works	" J.M. Robb	4 00		
			" Rev Stamps	1 00	5	00
	7	" Martin Kelly	" on a/c		5	00
	11	" Norton Iron Works	" recording 4 power Attorney		3	75
		" Expenses	" " 2 deeds	2 75		
		" "	" Tax & Stamps on 1 deed	1 50		
		" "	" Fair Tickets & Children	8 15	12	40
	13	" Cemetery Co	" Painting Stakes S. Ford		3	00
		" Norton Iron Works	" Miss Merryman	12 50		
		"	" F. R. French Bill	21 25	33	75
	14	" Expenses	" Fair Tickets	3 45		
	15	"	" Plowing Lots R 3 Wat (J. Grove)	9 00		
		"	" Nicholson & Nierman, Beef	32 33	44	78
		" John Sweeny	" Plowing 3 Lots (J. Grove)	3 00		
			" Seed, Sowing & Harrowing 1/4 1/4	2 00	5	00
	16	" Cemetery Co	" John W. Gourlee making Stakes		30	00
	17	" Expenses	" Steamer Exchange	12 00		
		"	" Mrs Means	111 00	123	00
	18	" Larkin Wright & Co	Tr deposited		56,000	00
	20	" Expenses	" Mrs Means		100	00
	24	"	" ~~Handed~~ John W. Means to pay			
		"	" Mrs M & Bess to M. Care	128 00		
		"	" Mrs Means	20 00		
		"	" Excursion Tickets	27 20		
		"	" Fatters bill @ Burnet House	4 00		
		"	" Horshall Watch repairs	7 00		
		"	" Paper boxes	6 55	192	75
		" Furniture	" Furniture, Wagon 26/4 & Tables 10/4	36 00	36	00
		" Expenses	" Burnet House	44 50		
			" Porter & Hacke	4 00	48	50
	26	" Norton Iron Works	Tr Grant Ho Wheeling		5	00
			Forwarded to 221 page		61,872	46

1872 Dr. Cash 1872

Sept	26	To Amount from 218 page				63,219	66	Sept
Oct	10	" Expenses Fr returned by John Williams		78	75			Oct
	15	" Ashland Nat Bank " 19		75	00			
	23	" do do " 22		100	00			
	31	" do do " 23		50	00	303	75	
Nov	7	" Profit & Loss Fr Dividend No 1. N. E. Ky. R.R. Co's		35	00			
	11	" Ky. I. & T. R.R. Co. " repaid		2	00			
		" Bills Receivable " credited on note Robt Ross		12	50	47	50	
								Nov
		Forwarded to 222				62,572	91	
		To 222						

1872		Cash			Cr.		
Sept	26	By Amount from 220 page				61.872	46
Oct	5	" Norton Iron Works for Omnibus			50		
		" " R.R. to Cinti		11	00		
		" " Sleeper Car		2	00		
	7	" " Burnet Ho		6	50		
		" " Chesapeake		4	00	24	00
		" Expenses " Workers for buggies		1	25		
	10	" " Books		3	60		
	10	" Expenses " Mr Means Bank Stock		314	56	319	41
	12	" Ky. I. C & M Co " Bayby surveying				2	00
		" Cemetery Co. " do do				6	00
	14	" Norton Iron Works " F.R. Trust a/c				15	50
	15	" Martin Kelly " on a/c				50	00
	17	" Expenses " Portage a/c		3	20		
	18	" " German Books		5	50		
	19	" " 2 Freight Bills		2	50		
		" " Sons of Temperance dues		3	25		
	23	" " Flag		5	00	19	45
		" Roads " Ed Chinn Bridge timber				1	50
	26	" Expenses " James Hattons a/c in full		55	43	55	43
	31	" Mary Anne Adams " on a/c				50	00
		" Expenses " deficient				20	00
Novm	3	" Expenses " Ohio No 4 to Maysville		3	00		
	5	" " Cinti Safe Deposite Co.		20	00		
		" " Mending Level		2	25		
		" " Porters & Cigars		1	50		
		" " Satchels		3	25	30	00
	9	" Cemetery Co. " Osten & Faulkner smithing				5	65
		" N. K. Moxley " Taxes 1872 paid S.B.C. 7th inst				3	00
		" Expenses " Osten & Faulkner in full a/c				7	75
	11	" Donations " Domestic Missions				20	00
		" Expenses " Post paid Envelopes 500		16	90		
		" " J. T. Calvin for sugar 6th July		.	. .		
		" " deposited to his credit A.N. Bank		6	81		
	13	" " Frank Cane drayage		2	40	26	11
		" Forwarded to 223				62.528	26

To 223

1872 Dr. Cash

November	13	To Amount from page 220			62,572 91
	14	" Ashland National Bank For 27	150 00		
Decem	2	" Ashland Nat Bank " 34	59 80		
	7	" Prof & Lon " Dividing Poage Lands	10 00		
	10	" Pa. Nat Bank " 40	100 00		
	14	" Boyd County " of J. J. Kouns S.B.C	100 00		
	18	" N. K. Moxley " of R. Matten	5 25		
	21	" Ashland Nat Bank " 44	100 00		
	30	" " " 48	150 00		675 05
					63,247 96

1872 Cash Cr.

November	13	By Amount from page 221				62,528	26
	14	" Donations	For festival Printing	2	25		
		"	" do	39	85	42	10
	18	" Expenses	" P.O. order 597 Sent Robt				
			" Carter & Bro for Books			14	70
	20	" Norton Iron Works	" Stamp. Alling & Lodge Power Atty			1	00
	26	" Expenses	" Mrs Meant	74	00	74	00
	30	" Norton Iron Works	" a/c rendred items			6	68
		" E. M. Norton	" in full			20	00
Decem	2	" Expenses	" draft 433 remitted Robert Carter				
		"	& Brothers for Books			19	80
	9	" John Kyle	" Taxes S.B.C			3	00
	10	" A. Cemetery Co.	" John Jacob Grubbing			25	12
	11	" Jos P. Burleigh	" Taxes S.B.C 1872 on pouse on				
			which I hold mortgage			9	17
	12	" Ky. I. C. & M. Co.	For paid John Ryan for bookkeeping			20	00
		" Expenses	" Fred Nierman a/c	2	25		
		"	" Cards	1	00	3	25
	14	" Thos Serey	" on a/c			40	00
	16	" Expenses	" H. B. Nicholson in full to Ht int	24	41		
	18	"	" trip to Hanging Rock & Cigars	1	50		
	19	"	" P.O. order 658 sent J. B. Ford & Co				
		"	" Christian Union & Oleograph	3	35		
		"	" Harper & Bro - Weekly and		" "		
		"	" Monthly Dr order 659	7	00		
		"	" order as above		10		
	20	"	" Mrs Meant	60	00		
		"	" Skates Tom 2 ⅌ Ben & Lily $5.50	7	50	103	86
	23	" J. R. McBrayer	" on a/c			25	00
	31	" Donations	" Presbyterian Church expenses for past year			34	00
		" Expenses	" deficit			42	67
		" Balance for on hand to				235	35
			over to 224 page			63,247	96

1873 Dr. Cash

Jany	1	To Balance Dr on hand			235 35
	10	" Ashland Nat Bank " 57	100 00		
	13	" J. M. Armstrong " on a/c in full	28 50		
	14	" Ashland Nat Bank " 56	100 00		
	25	" John Kyle " repaid taxes	6 00		
		" Larkin Wright Hee "	250 00		484 50
		Forwarded	719 85		719 85

1873 Jany

Cash Cr

1873					
Jany	2	By Expenses	For Wm Keil in full	38 45	
		"	" Picture Frames	4 00	42 45
	6	" Donations	" For Missions		20 00
	7	" Jas H Poage	" in full a/c		8 00
	8	" John Wittig	" " " "		67 60
		" Geiger & Powell	" " " "		34 95
		" Expenses	" W. W. Hackworth in full	4 00	4 00
	9	" Donations	" German Preacher		12 50
	10	" Expenses	" Mrs Meaux		37 00
	13	" J. R. McBrayer	" in full		62 40
	18	" Expenses	" Jacob Price in full	11 00	
		" "	" Cigars	5 00	16 00
	22	" J. Henry Fahrson	" in full to 1st instant		35 00
	24	" Expenses	" trip to Washington. Ohio River Commission		
		"	" Fleetwood to Cinti	4 00	
	25	"	" Over Shoes	3 00	
	27	"	" Burnet House	10 00	
		"	" R. R. to Washington	18 00	
		"	" " Sleeper "	3 00	
		"	" dinner & Supper	1 50	
	28	"	" Breakfast.	75	
		"	" Omnibus	50	
Feby	3	"	" Arlington House	39 00	
		"	" R R to Cinti	16 00	
		"	" Sleeper	3 00	
	4	"	" Breakfast & Supper	1 50	
		"	" Cigars, Porters & Telegrams	4 00	
	6	"	" Burnet House	9 50	
		"	" Ohio No 4	4 00	
		"	" Porter & Cigars	1 50	119 25
		" Furniture	" Bureau & Wash stand of Mitchell & Rammelsberg Co.		70 00
	8	" Expenses	" H. B. Nicholson in full		45 50
	12	" Donations	" Sustentation Fund		20 00
		" Expenses	" Mrs Meaux		50 00
	15	" Donations	" Methodist E Church		15 00
		Forwarded			659 65

1873 Dr Cash 1873

Febry	15	To Amount Forwarded			719	85	Febry
	19	" Ashland Nat Bank Cr 71	100	00			
	27	" Ash Nat Bank "	50	00	150	00	
March	5	" Ashland Nat Bank " 77	100	00			
	18	" M. T. Hilton Cr returned by L. T. Mann	10	00			
	22	" John Sweeny " planing & sawing seed H	5	00			
	28	" B. L. Pennybacker " in full	5	00			
	31	" A.N.B. Bank " 85	266	00	386	00	
April	4	" Interest " from Hourihill on note	5	00			
	7	" Rents " of Rouse Meade lots	10	00			March
		" Ashland Nat Bank " 88	100	00			
	15	" do " 93	250	00	365	00	
							April
		Amount Forwarded to 238 Page			1.620	85	

1873 Cash Cr

Febry	15	By Amount forwarded				659	65
	17	" Expenses for McGarry a/c				12	50
		" Cemetery Co. " " " Corner Stones				7	50
	19	" Expenses " Rings for twins Birthday Presents	7	50			
		" " Lautenschlager a/c	31	25			
	30	" " Russell a/c draying	33	30		72	05
	24	" Ky. I. O. & M. Co. " porter bringing Book from Cinti					25
	28	" Expenses " Range Castings	8	98			
		" " Telegraph trip to Cinti	8	00		16	98
March	1	" Expenses " deficit	23	00		23	00
		" Donations " Board of Education				20	00
	3	" J. Henry Fahrson " on a/c				35	00
	5	" Expenses " Cazell Hauling Hay	4	00			
		" " Ger Books	5	00			
	6	" " Cigars	4	00			
	15	" " do	3	50		16	50
	18	" M. T. Hilton " in full for error 28th ult				20	00
	20	" Repairs " Cranford on Richeons house				10	00
	25	" Expenses " Mrs Meaux				15	00
	26	" Norton Iron Works " Subscription for Site collected				20	00
		" Ky. I. O. & M. Co " McMahon fencing				2	00
	27	" Expenses " C. Osten in full	8	15			
	31	" do " Mrs Meaux of Newmans Lots	216	00		224	15
April	1	" Jos H. Alexander " order for taxes				20	85
	2	" Expenses " Sundry freight Bills	15	65			
	4	" " Writing Master	6	00		21	65
	5	" Ky. I. O. & M. Co " Serey at fire in fence				1	00
	7	" Rents " repaid Mead of Rents				11	67
		" Expenses " Cigars	5	00		5	00
	11	" Ky. I. O. & M. Co. " Bagby Surveying				9	00
	12	" Expenses " John Calder a/c	34	09			
		" " Ashland Journal 8 Copies	16	00			
		" " Portage a/c	2	98			
	15	" " J. T. Calvin deposit in Bank	5	60			
		" " Mrs Meaux	60	00			
		" " deficit	14	00		132	67
		" Amount forwarded to 229 page				1.356	42

1873 Dr. Cash

April	15	To Amount forwarded from 226 page			1,620	85
May	13	" Ashland Nat Bank Tr 103	300	00		
	15	" Merchandise Tr 24 port Kissinger	7	20		
	17	" Road " Powder & Use of Town	17	37		
	21	" Ashland Nat Bank " 109	600	00		
		" Ky I. C. & M. Co. " Boden & Envelope repaid	10	85	935	42
		Forwarded			2,556	27

1873

1.620 85	April	15	By Amount from 227 page			1.356 42
		16	" Expenses Pr R.C. Powys a/c		16 25	
		25	" " Trip to Virginia		64 75	
		28	" " Hauling Hay		2 00	
		"	" " Packing		1 50	84 50
935 42		"	" J. Henry Lahrens Pr in full pr mark			77 00
		29	" Ky. I.C.T.M.Co " O'Brien hauling rails		1 50	
		"	" U.S. Rev Stamps		50	
		"	" M.C. Boyce Making Stakes		6 30	8 30
		30	" Repairs " S. Ford painting Richmans house			10 00
	May	7	" Expenses " recording deed to Nichols		1 25	
		"	" Inn Wild		4 00	
		9	" " record deed Ireland Conn		3 00	
		"	" " " H. Allead		1 75	
		"	" Relinquish liens Powys & Newman		50	
		10	" Lexington Herald P. Order 1009		2 00	
		"	" Inwage 1010		4 00	16 50
			" Cemetery Co " Cer Burton			4 10
		13	" Donations " Bible Soc			205 00
			" Hen Levy " in full			15 65
		14	" Expenses " Newmans a/c in full		29 50	
		15	" " J. T. Calvin Bill Sugar			
		"	" " deposited this day @ Bank		10 30	39 80
		17	" Ky. I.C.T.M.Co " H.B. Broaddus 10 Hands 1 Day		10 85	10 85
		19	" Expenses " Cigars & Pipe &c.			17 50
		22	" Donations " Western Exct Soc			10 00
			" Wm Deideich " on a/c			30 00
			" Expenses " Fleetwood to Cinti		16 00	
		23	" " " Paties, Hacks & Omnibus		9 50	
		"	" " " R.R. to Dresden		29 75	
		26	" " " Meals		243 00	
		"	" " " R.R. & Omnibus Louisville		8 25	
		27	" " " Burnet House		3 50	310 00
			" Lankin Wright & Co " deposited			300 00
			" Expenses " Burton & Umbrella &			8 00
2,558 27			Forwarded			2.503 62

1873 Dr. Cash

May	27	To Amount from 228 pages			2.556	27
June	4	" Ashland Natl Bank Tr 116	50	00		
	12	" Ashland Natl Bank Tr 122	350	00		
	25	" do do 126	800	00	1.200	00
	30	" National Valley Bank of Staunton Va Tr draft on N.Y. for H.M. Bell	void see charge 000	00		
		Forwarded to			$3.756	27

1873 Cash Cr

May	27	By Amount from 229 page			2.503 62
June	2	" Expenses For 2 Tonnage	1 00		1 00
	4	" Norton Iron Works For recording deed from			
		" " C. Eoick			1 75
		" Donations For platform in church Presbyter			10 00
	6	" Expenses " Oats of Ed Crooke	9 50		
		" " " Gold pen	3 25		
	11	" " " Cigars	10 00		
		" " " deficit	30 00		
	12	" " " Memo Book	1 50		54 25
		" Wm Dudenick " on a/c to Interest			35 00
	21	" Expenses " trip to Lowmoor Mines Va.			53 05
	22	" Donations " A. B. F. Missions	20 00		
	24	" " " Mc E. Church	15 00		35 00
		" Expenses " Inter Journal to 1 Jany			
		" " " 1873 to 1875 P. Order 1145	4 00		
		" " " Inter Register 10 Jany	" " "		
		" " " 1873 to 1875 P. O. order 1146	4 00		
		" " " 3 Undershirts	3 00		
		" " " deficit	30 00		
		— on hand $221.60			
	25	" " trip to Sandy	1 50		
		" " J. H. Poage Hauling	6 00		48 50
	30	" Expenses For Lowmoor I. Co 25th to 30	15 05		
		" " " Self & family	29 65		44 70
		" National Valley Bank of Staunton Va			
		For deposited through H M Bell			500 00
July	1	" Lowmoor Iron Co. of Va For paid John C Carpenter			
		For trip to hire hands & transportation			150 00
	2	" Expenses For R.R to Huntington Wife & boys	19 65		
	3	" " " Hotel G. W. S. S. — L. Exp	23 00		
		" " " Livery —	5 00		
		" " " Hotel W.S.S. — Wife & boys	52 37		
		" " " Servants	2 00		
	8	" " " Hat $4 Umbrella $10 —	14 00		
		" " " Registering Thermometer	9 00		125 02
		Forwarded to			3,561 89

233 page

1873 Dr Cash 1873

July	8)	To Amount forwarded			3.756	27
	14	" Natl Valley Bank of Staunton Va Dr by				
		" " D.P. Woodward	100	00		
	15	" Ashland Nat Bank Dr part check paid				
		" H.M. Bell 15th inst	10	00		
	28	" Ashland N. Bank Dr 132	250	00		
	28	" Ashland Nat Bank " 140=3 drafts N.Y. 3/250 1/500	4.000	00		
	29	" do do " 142	300	00	4.660	00
August	2	" Natl Valley Bank of Staunton Va Dr draft				
		No 37683 on Newyork	200	00		
	5	" do do Dr by D.P. Woodward	100	00	4.96	00

1873 Cash Cr.

July	8	By Amount forwarded			3.561 89
		" Expenses Fr Necklace Bess Birthday	19 00		
		" " " Porters &c	3 00		22 00
	9	" Lowmoor Iron Co Fr expenses trip to			
		" New York 4 to 9th	61 90		
		" 1 Record Book 7th	7 50		
	10	" Paid John D. Sadler	60 00		
	17	" " Special W.S., Rev Tax	4 16		133 56
	19	" Expenses " Lowmoor Co 1st to 19th	29 75		
		" Meals &c self 1st – 19 "	12 50		42 25
	21	" Expenses " Cigars			7 50
	23	" Wm Diedrich " on a/c to 1st inst			35 00
	24	" Expenses " H.B. Nicholson a/c	14 12		
		" Mrs Means	100 00		
		" Trunk	31 50		
		" Wilson Brother ½ Day Shirts	18 00		
		" " " Hdkfs 1 "	6 00		
		" Glass	2 00		
		" W Magnet 35¢ Compass 15¢	15 35		
		" Daily Commercial 3 mos	3 25		
		" Photograph for Will	40 00		
		" 2 Linen duster	5 00		
		" Bortona down & up	8 00		
	28	" C. Osten Smitting 5.85 + 2.90	8 75		
		" C. Camp &c "	5 00		256 97
		Ky. I. C & M Co " H. B. Broders on	5 00		
		" Pennybacker Tin Bill	1 80		6 80
		Expenses " Fr Diedrich & Hay	3 00		
		" Mrs Means	190 00		
		" deficit	36 00		229 00
August	5	Lowmoor Iron Co of Va Fr New Y. drafts			
		of Ashland Natl Bank No 1626	3.500 00		
		" Natl Valley do Staunton No 5683	200 00		
		remitted A.A. Low Treas for loan of	" " " "		
		5 $ per Share to L. I. Co of Va	" " " "		3.700 00
		Forwarded			7.994 97
		to 235			

1873 Dr Cash 1873

August	5	To Account Forwarded		8.716	27
	16	" Ashland Nat Bank Dr 147	100 00		
	20	" do do " 150	100 00		
	25	" do do " 153	250 00	450	00

August

Sept

Forwarded to 236. 9.166 27

1873 Cash Cr.

August	5	By Amount forwarded		7.994 97
	8	" Lowmoor Iron Co for handed E. T. Kenny		50 00
	9	" Expenses for travel R.R. & boat & telegrams from		
		" 29th ult to 9th inst – Lowmoor I.C.	27 85	
		" for meals self & Harry & Harry's to		
		traveling &c &c 29th ult to 9 inst	57 55	85 40
	13	" Ky I.C. & Mfg Co for taxes recording		
		" McCullough mortgage	50	
		" for telegram to Rodman	40	90
		" Expenses " Fred Niemann's Ofc	37 56	
	15	" " Lautenschlager	30 00	
	16	" " Sundry freight Bills	4 50	
		" " fit on Sewer pipe Cem Co	9 00	81 06
		" Wm Diederich " On ofc to 1st instant		35 00
	20	" Lowmoor Iron Co for French's Bill		18 00
		" Expenses for Post office order		
		" No 1315 to Scribner & Co	4 00	
		" No 1316 D. Appleton & Co	8 50	
	23	" for Moriarty Haying	7 50	
		" " Hauld "	3 75	23 75
Sept	11	" Expenses " Oriole to Huntington (4) 26th ult	3 00	
		" " " R.R. to Gr. W. S. Sp. (4) " "	31 40	
		" " Dinners (5) " "	2 50	
		" " Omnibus (5) " "	1 75	
		" " Girls 27 "	9 00	
		" " McCurdy Ho 30 "	3 75	
		" " Servants 1st inst	3 00	
		" " R.R. to Huntington "	31 40	
		" " Mrs Means "	2 50	
		" " Gr W. S. Sp. Hotel "	103 00	
		" " Porters, & Waiters 10 "	2 00	193 30
		" Low-Moor Iron Co for Expenses traveling		
		" " Oriole to Huntington 26th ult	" 75	
		" " R.R. to Gr W. S. S. " "	7 85	
		" " from 27th Aug to 10 Sept	35 70	
		" " E. T. Kinney 9th "	5 00	49 30
		Forwarded to 237		8.531 68

Dr. Cash

1873						
Sept	11	To Amount forwarded			9.166	27
	15	" Bills Receivable Tr paid by George Rice on note of Mrs Mary D. Collins.	100	00		
	17	" Ashland Nat Bank Tr 160	100	00		
	19	" Larkin Wright & Co. " Self	300	00		
	22	" " " " Self	300	00		
	29	" Ky. I. C & M. Co. Tr on a/c	100	00	900	00
		Amount forwarded to 238			10.066	27

1873 Cash Cr.

9.166 27	Sept	11	By Amount	Forwarded from 235			8.531 68
		"	Expenses	To deficit			17 00
		12	"	" Fair Tickets & Children	14 25		
		13	"	" Wm Keil in full	21 10		
		15	"	" Hatter & Shops	2 15		37 50
		"	Biddy Norman (Essex) To on a/c				30 00
900 00		16	" Bills Receivable	To note of Saml S. Savage @			
		"		1 day interest by Mortgage on office			100 00
		17	" Ashland Natl Bank	To N. Y. drafts (2) $250 ea	returned		500 00
		"	Expenses	" Steamer Crossley	1 00		
		18	"	" " Ashland	20 00		
		"		" Boys Clothing	70 00		
		"		" Mrs Means	10 00		
		19	"	" Exposition	2 70		
		"		" Safe Deposit Co. Rent	20 00		
		"		" Gifts 10 of Boys a/c	12 00		
		20	"	" Mrs Means	200 00		
		"		" Tom	5 00		
		"		" Books	4 50		
		"		" Shoes	11 50		356 70
		22	"	" Sibley & Co Carpets	30 00		
		"		" A. D. Smith Clock	15 00		
		"		" Burnet House	93 50		
		"		" Hacks & Porters	10 00		
		23	"	" Trunk	22 00		
		"		" Burnet House	22 00		
		"		" Hacker & Porters	5 00		
		24	"	" Cruikd State	22 00		219 50
		"		" deficient			18 50
		25	" Expenses	" Fee Bills Burleigh	33 50		
		"	"	" Postage a/c	2 52		36 02
		" Ky. I. C. & L. Co		" Fee Bills C.B.C.C.			10 85
		27	" Donations	" Mercy mans Lots filled			20 00
		29	" Expenses	" Trunk Cane			2 50
10.064 27			" Amount	Forwarded to 239			9.877 25

1873 Dr. Cash 1873

Sept	29	To Amount forwarded				10,066	27	Sept
Octobr	13	" Ashland Natl Bank	To 164	150	00			
	31	" " "	" 168	100	00			Oct
Nov	3	" Ashland Natl Bank	" 169 N.Y. draft 2285	740	00			
	4	" Larkin Wright & Co	"	250	00			
	21	" John L. Black	" on a/c	33	40	1,273	40	
								Nov
		Forwarded				11,339	67	

1893 Cash Or.

10.066 27	Sept	29	By Amount forwarded			9.877 25
		30	" Expenses for Limits States to Cinti		4 00	
	Oct	1	" " R.R. " to Louisville		5 50	
		2	" " Expenses Ohio Riv Commin		20 00	
			" " R.R Louisville to Cinti		5 50	
1.273 40			" " Galt Ho "		6 00	
		3	" " Exchange Home		4 00	45 00
			" The above paid trip to Louisville attending			
			" Meeting of Commissioners for improvement Ohio River			
			" Expenses for difference in Warrants		40 00	
			" " deficient		9 00	
		9	" " Proceeds Vanderhaben		14 75	63 75
			" Bellefonte Furnace In part W.B. G. Hatcher, Christian Pleas			40 00
		13	" Expenses " W. W. Hackworth		4 50	4 50
			" Biddy Norman Serg " in full			16 85
		25	" Louisville Ins Co In R. Bench transp Bath 13th		7 00	
			" " from 13th to 24th 20.45 18.20		38 65	45 65
			" Ky. I.C. & Mfg Co " on trip to Washington D.C.			32 05
			" Wm Rodiger " on acct 1 Mo 15 inst			35 00
		27	" Ky. I.C. & Mfg Co " Receipts McCullough Lein		1 25	
		30	" " Examiners Fee Bellamy Case		3 00	
			" " Trips to Collecting		1 20	5 45
			" Expenses " Tax on deed for Ky. I.C. & Co		50	
		31	" " for Hutton		48 16	48 66
	Nov	3	" Wm Rodiger " in full			25 00
		10	" Louisville Ins Co " Trip to N.Y. & Va 2nd to 10th			61 70
			" Louisville Ins Co " Loss 6 Pts = 3% per Share paid H.A. Low Frankfort			74 00
		15	" Expenses " One coat Linen		15 00	
			" " do Cork		4 00	
			" " Linen		1 00	
		17	" " 100 4/7 Bush Corn Mrs Centuck		50 33	70 33
		20	" Donations " Presbyt Organ (Supper)			25 00
		21	" Expenses " Mrs Means		70 00	
			" Sofa		5 00	
			" School Books		7.25	82 25
11.339 67			Forwarded			11.318 44

1893 Dr. Cash 1893

Novem	21	To Amount Forwarded		$ 11.339 67	Novem 2
Decm	8	" Ashland Nat Bank Dr 173	100 00		
	15	" do do " 175	100 00		
	18	" do do " 177	100 00		
	24	" do do " 179	100 00		Decm 4
	27	" Thomas W. Means Dr of Mr D. Benton	159 43	559 43	6
					8
					9
					11
					13
					16
					16
					18
					19
					23
					23
					24
					25
					27
					31
				11.899 10	
1894 Jany	1	To Balance on hand		157 06	1894 Jany 8
	26	" A.N. Bank Dr 192	100 00	100 00	9
					13
		Forwarded 249 page		257 06	

1873 **Cash** Cr

Novem	21	By Amount forwarded				11.218	44
	26	" Ky., I., C. & M. Co.	Tr trip to Greenup	1	75		
	27	" " "	" Pennybacker's fee Bill	2	40	4	15
	29	" Expenses	" deficit			27	00
Dec	4	" Pat McHugh	" to 1st inst			31	50
	6	" Thomas W. Means	" Tax on 5 Lots in Town of				
		" "	" Cattlesburg 1873			20	00
	8	" Expenses	" Henry Fahrer			12	00
	9	" Expenses	" Sherrett a/c	17	25		
	11	" "	" 1 Clothes Wringer	7	00	24	25
	13	" John J. Kerns S.B.C.	" on taxes balance				73
		" Donations	" Choir Expenses P.C	20	00		
		" "	" C. Edwards School	5	00	25	00
	15	" Expenses	" Gunbacks drayage	21	25		
		" "	" Niermans a/c in full	42	82		
	16	" "	" Davidsons Admr; fit	4	50		
	18	" "	" P.O. order No. 1600 to Harper & Bros	7	00		
		" "	" " No 1601 to Scribner & Co	7	00	82	57
	19	" J. M. Montmollin	" Rent you			50	00
	22	" Donations	" Mrs Condit (Tons)	5	00		
		" "	" Richmond (Can)	3	00		
	23	" "	" M. E. Son. C. preacher & Conference	25	00	33	00
		" Expenses	" Mrs Means	60	00		
	24	" "	" Vandiver Feed Bill	21	40		
	25	" "	" Christmas Presents	8	00	89	40
		" Donations	" W. C. Condit "			20	00
	27	" Expenses	" Cinti Safe Deposit Co 1 year			35	00
	31	"	" Mrs Means			30	00
		"	" deficit			5	00
		" Donations	" Presby Church Expenses for year			34	00
		" Balance on hand				157	06
						11.899	10
1874 Jany	8	By Patrick McHugh	Tr in full to 1st inst			35	00
	9	" H. B. Nicholson	" " " a/c			24	26
	13	" Expenses	" Mrs Means			50	00
		Forwarded				109	26

1874 Dr. Cash 1874

Jany	13	To Amount forwarded			257	06	Jany
	31	" Ashland Natl Bank Dr 195	300	00			
Feby	2	" Ashland Natl Bank Dr 196	100	00			
March	7	" Ashland Natl Bank " 205	100	00			
	14	" Bills Receivable " of S.S. Savoy part	10	00	510	00	
							Feby
							March
		Forwarded to D44			767	06	

1874		Cash			Cr
Jany	13	By Amount forwarded			109 26
	17	" N. K. Moxley	In tax S.B.C		2 80
	19	" Expenses	" Falkner Bros a/c	5 95	
			" " " County "	35	6 30
		" Ky. I. C & M Co	" Jones Hauling rails		4 50
		" Donations	" Salt Lick Church		5 00
	24	" Expenses	" paper	3 40	
		"	" drawers 2.00 Lemons 25	2 75	6 15
	26	" John Wittig	" in full		82 85
		" Repairs	" McWise & Co Bill 15th Dec paid	} for Wilson Home	14 40
	29	" Donation	" Mrs Davis		1 00
		" Expenses	" Wm Keil - Brandy Coat	3 00	
	30	"	" Thos R. Young M.D. - a/c	22 75	
Febry	2	"	" Mrs Meaux	100 00	125 75
		" Patrick McHugh	" of do do		35 00
	16	" Lowmoor Iron Co	" Expenses trip 2nd to 14th to Low Moor		9 25
		" Expenses	" Oldham Corn trip to Washington		
		"	" 7th to 14th inst (See Low Moor Book Mem)		71 35
	17	" Expenses	" Book & Paper	3 75	
	19	"	" Traveling	25 00	
	23	"	" E. G. Niles Range Fixtures	7 70	
		"	" Turns Necklacer	50 00	86 45
	24	" Donations	" Festival P.C.		18 00
	27	" Low Moor I. Co.	" H. S. Winslow Expenses 2 to 23rd		22 40
		" Expenses	" S. Hand & Co - Range Grates 33rd	3 35	
	28	"	" H. B. Nicholson a/c	30 10	
		"	" Boyr Portraits C. Eirick	4 15	37 60
March	2	" J. R. McBrayer	" in full		2 00
	3	" Expenses	" W. C. Diedrich order		3 50
		" Pat McHugh	" in full to 1st inst		35 00
	7	" Expenses	" Sundry fut bills & Home		4 20
	9	" Donations	" M. E. Church pastor		15 00
	11	" J. R. McBrayer	" on a/c		7 00
	16	" Donations	" Meth Church South Festival		20 00
		" Forwarded			724 76

To 245 +

1874 Dr. **Cash**

						1874
March		To Amount forwarded			767 06	March
	31	" N. K. Mosley Dr in full taxes 1873		7 30		
	27	" Ashland Nat'l Bank Dr 209		100 00	107 30	
April	1	" do do " 211		100 00		
	15	" do do " 214		60 00		
	16	" John Kyle Dr on acct taxes		9 40		
	22	" Bills Receivable " by L. T. Moss payment on J. A. Williams note		40 00		
	25	" Ashland Nat'l Bank Dr 217		100 00		
		" Bills Receivable Dr paid by Wm Diederich due Bill		15 00	324 40	
						April
		Forwarded			$ 1.198 76	

To 246

1874 Cash Cr

March		By Amount Forwarded			724 76
	18	" Expenses	In Burnet House	2 00	
		"	" Vincent Portrait for Bess	5 00	
	23	"	" J. D. Jeffers Drayage	" 50	7 50
		" Ky. I. C. & M. Co	" do "		75
	24	" J. R. McBrayer	" in full		23 50
	25	" Expenses	" Mr Meaux		30 00
	27	" "	" Int Bills & Davidson Adm		43 10
		" Bills Receivable	" Wm Deidrich Dulbill for lent him		15 00
	28	" Ky. I. C. & M. Co	" Sheriff Grump Tax Bill		2 40
		" Expenses	" Postage a/c		1 89
	31	" Ky. I. C. & M. Co.	" Post pd Envelopes		1 20
April	3	" Pat McHugh	" 1 Man in full		40 00
	6	" Lowthorn Ins Co	" H. S. Winslow		5 00
	9	" Expenses	" Journals 1 year & to Phoenix Hotel		
			" E.W. Burgess, Garrett McDowell & Co, Thos		
			" M. Adams, S.P. Hildreth, R. B. Dunlap		
			" John C. Carpenter	16 00	
			" Visiting Cards	1 50	
	11	"	" Fred Wierman a/c	38 93	
	15		" Freights	2 80	
			" Calico party Expense	10 00	
	16		" 1 Hat for Self	5 00	
	17		" Burnet House	4 00	78 23
	18	Repairs	" S. Ford painting fence &c	25 00	
	22		" " " in full	3 00	28 00
		Expenses	" J. Lautenschlager Tuition	36 00	
	23		" 500 Post paid Envelopes	16 90	52 90
		Ky. I. C. & M. Co.	" French Bill transfer book		10 00
	24	Expenses	" P.O. 1983 for Iron Age	4 00	
			" P.O 1985 " Herald & Preckyter	5 00	9 00
	27	Donations	" Temperance Vocal Order pettiton		15 15
			" S.S. Cement		3 00
		Expenses	" Recording Brown deed to Geiger	1 75	
	29		" Saml Block drayage	2 50	4 25
		Forwarded			1,095 63

To 247.

1874 Dr. Cash 1874

April	29	To Amount Forwarded			$1198 76	April	2
May	2	" A.N. Bank Dr 218)	150 00				
	11	" J.M. Martinolich " paid on a/c of loan	50 00				3
	30	" A.N. Bank " 226	115 00		315 "	May	
June	1	" A.N. Bank " 228	250 00		254 00		
							1
							1
							1
							1
							2
							3
						June	2
							2
							4
							5
							8
							1
		Forwarded to 248			1763 76		

1874 Cash Cr

$1198 76	April	29	By Amount forwarded			1,095	63
		"	Lord Moon Inv Co To H. S. Winslow			12	00
		30	" Ky. I. C. & R.R. Co. " paid Ryan for writing			20	00
315 00	May	1	" Expenses " Mr Means			60	00
250 00		2	" Pat McHugh " on a/c Contract			40	00
		11	" Ky. I. C. & R.R. Co. " On trip to Winchester -				
			" R.R. Maysville to Paris & Return	2	00		
			" " P. to Lexington		80		
			" " L. to Winchester		70		
			" National Ho do & Rt	12	50		
			" R.R. to Lexington Self Washington "	1	40		
			" " to Paris " "	1	60		
			" Supper Maysville		50	19	50
		12	Ashbrook Lumber Co. " Carpenter Work	13	12	13	12
		13	" Expenses " Lunch Basket	1		6	75
		16	" Ky. I. C. R.R. Co. " 1 Bot Ink			1	00
		18	" Expenses " Cigars	3	50		
			" " H. B. Nicholson a/c	11	25		
		22	" " Tax on Snyder Bonds	1	00		
			" " Mr Means	40	00	55	75
		23	" Donations " W. Tract Society (Checks)			20	00
		29	" Expenses " Election Tickets	2	00	2	00
	June	1	" Expenses " Boston to Paris	6	00		
			" " Biggs House	5	00		
		2	" " R. R. T. Hamilton	32	50		
			" " Perkins & Hacker	4	00		
		4	" " Mr Means	150	00		
		5	" " Hamilton Register To 1st Aug 1875	6	00		
		8	" " Sundries	20	00	213	50
			" Expenses " Mrs Williams & Parent Mr Hall &c			14	00
			" " 6 Freight Bills pd (Richardson)	5	70		
		12	" " Ferry		50		
			" " Printing	3	00	9	20
			" Donations " M. E. Festival	6	50		
			" Flat under S.S. Edwards	2	00	8	50
1763 76			Forwarded			1716	95

to 249.

1874 Dr. Cash

June	12	To Amount from 246		1763 76
	22	" Ashland Natl Bank Tr 235	50 00	
	25	" do " 236	200 00	
		" do " 237	150 00	400 00
July	4	" John Wilkeant " Currency on sailing	24 85	
	15	" Ky. I. C & M. Co " of E. L. Jones	1 00	
	23	" Ashland Natl Bank Tr 243	50 00	
	29	" Larkin Wright & Co Tr on	50 00	125 85
		Forwarded to		2,289 61

Cash Cr

1874

176376	June	12	By Amount forwarded			1.716	95
		13	" Thos Berry In on a/c			15	00 "
			" Expenses In cigars		4 00		
400 00		18	" " Hay Thos		95		
		19	" " Cutting Hay		5 00		
		23	" " Tolls		70		
			" " Pmt J. M. O'Farrell		15 00	25	45
125 85		25	" Thos Berry " in full a/c			55	40
		26	" Lowthorp Iron Co In Stelle & H. S. Winslow to Mins				
			" " Steam Billy C to Hollyton		1 50		
			" " Dinner "		1 00		
			" " R.R. to Covington		8 70		
	July	1	" " R.R. to Lex & Ret to Covington 27 ret to Hill		1 00	12	20
		2	" Expenses " bal $19.50 - 8.70 R.R. to N.Y.		10 80		
			" " McCurdy House		1 25		
			" " dinner Supper 1.75 Sleeper 2		3 75		
		3	" " Hack 2 Hat 5 Shaker Ho 2		9 00		
		6	" " R.R. Self & Father to Goodwater		38 00		
			" " Hotel 1.00 " 30.50 "		47 50		
		7	" " Hack 2 Breakfast 1.50		3 50		
			" " R.R. to Covington		10 30		
		8	" " R.R. to Lex & Ret		1 50		
		10	" " McCurdy House		5 00		
		11	" " R.R. Father to Huntington		8 70		
		12	" " Ware Hotel "		3 00	132	30
			" A. S. Winslow " John Winslow (J.) 9th		10 50		
			" " Howard " 10 "		50 00	60	50
		15	" Expenses " Irving Harbell Plants		2 40		
		18	" " " Geo Sommers Shutters		7 85		
		23	" " " McMeans		100 00		
		24	" " " Rooks & Wratten House		2 00		
			" " " Thos Kane drayage		5 25		
		29	" " " Geo E. Stevens & Co Books		17 00		
			" " " Burnet House		4 00	138	50
			" John McMeans In currency deposited in N.Y. Banks 14th			24	85
2.289 61			Forwarded to			2.181	15

1874 Dr Cash 1874

July	29	To Amount forwarded			3.289 61	July
August	3	" Ashland Natl Bank Dr 245	600	00		
	13	" National Valley Bank " J.C. Carpenter	300	00		
	25	" Rents " of W.M. Johnson	200	00	820 00	Aug
	27	" A. Spaulding M.D. " rent	14	00		
	28	" Ashland Natl Bank " 250	100	00		
Sept	7	" " " 253	50	00	164 00	
						Sept
		Forwarded to			3,273 61	
		252.				

1874		Cash			Cr.
July	29	By Amount from 249 page			2.181 15
	31	" Donations for Methodist Church			15 00
		" Expenses " deficit (57. on hand)			16 00
Aug	3	" Patrick McHugh for on a/c			20 00
	4	" Expenses Mrs Meaux for trip to D.C. & Va.	400	00	
		" " O & O. R.R. (5) to Washgtn	76	00	
		" " " (1) to Covington	8	70	
	5	" " Telegram	"	90	
		" Hotel Ka Falls	21	00	
	7	" R.R. to Lo Mr (Boys)	1	00	
		" McCurdy House	16	00	
	13	" R.R. 12th 1.50 & 13 4.40	4	90	
		" McCurdy House	7	00	
	20	" Sadler "	25	00	
	21	" McCurdy "	8	00	
		" R.R. (1) to Huntingtn	8	70	
		" dinner	2	25	
		" Fleetwood	3	00	
		" Sundry Porters & Cigars,	5	00	587 45
	22	A. S. Winslow " Howard S. Winslow 7th	25	00	
		" do 15 "	60	00	
		" do 21 "	20	00	105 00
		Lowmoor I. Co. " Geo S. Wickes 20th			100 00
	24	Expenses " Bundle paper to 24 prox	"	90	" 90
	27	Donations " Pastor Methodist Ch South			30 00
		Expenses " W.S., Rev Stamp Checks	2	00	
	28	" Ind Neirman a/c	21	53	
		" Mrs Meaux	20	00	
		" Bornheim & Bros	3	00	
	31	" Amount	49	00	95 53
Sept	3	By Expenses " Weedon & Morrison a/c	31	77	
	7	" " R.W. Skillinger to Circle 2	4	00	
		" Portraits 2 day 4th	16	00	
		" Burnet House "	4	00	
		" Exchange house	4	00	59 77
		Forwarded to			3.210 80

N.B. my own expenses are about 25$ of this - for L.I.C.

253

1874 Dr. Cash

Sept	7	To Amount from 250 page			3.273	61
	15	" Ashland Natl Bank Tr 259	100	00	100	00
Oct	2	" Merchandise Tr Locust posts to S Ward			2	50
	5	" Ashland Natl Bank Tr 266	50	00		
	12	" do " " 267	200	00		
		" Ky. I. C & M Co Tr on a/c	200	00		
	19	" Ashland Natl Bank " 269	200	00	650	00
		Forwarded			4.026	11

1874 Cash Cr

3.273 61	Sept	7	By Amount from 251 page		3.211	80
100 00			" Expenses In from 1.60 Rent 1.00	2 60		
2 50		9	" " Fair Tickets	5 25		
		11	" " do Checks	3 00	11	85
			" Taxes " C.W. Snyder Sh 1874		4	16
			" Expenses " Leigans	7 50		
650 00		14	" " H.B. Nicholson o/c	5 25		
		15	" " Mrs. Means	100 00		
		25	" " Leigans	3 75		
			" " Lord Hay of County Co	8 73		
		26	" " Chloride Lime	1 00		
			" " Drayage	3 00		
			" " Ferry	50	129	73
	Oct	3	" John W. Gordon In on o/c		7	50
		7	" Ky. I.C. R.R. Co In F.R. French Bill		17	00
		10	" John W. Gordon " on o/c		10	00
			" Expenses " Books & daily pap	6 00	6	00
		12	" Donations " Mucks School Ham		20	00
			" Ashland Nat'l Bank In deposited		100	00
		16	" Expenses In P.M. Jam Hamm .50 - R.R. 1.50 Cw 8.55	9 05		
			" Sim .75 & (14th) R.R. & Lem 1.75	1 75		
			" 15th M'Clendy Ho 2.75 R.R. 8.70 - Stm .95	11 45	22	25
			" Ashland Nat'l Bank In deposited		300	00
		17	" Ky. I.C. R.R. Co. In Horses hauling fence		8	25
		19	" Expenses " F.R. French	140 00		
		20	" " Stm Drayage to Port.	1 50		
		21	" " Hack & Hippodrome 4.00	9 00		
			" " Burnett Home	1 00		
		31	" " Leigans & Porter	4 00	115	50
	Novm	2	" John W. Gordon In on o/c		10	00
			" Expenses In F.R. French	50 00		
			" P.O. Order 2581 Vanceburg pap	9 00	59	00
		3	" Donations " Methodist Church Ice Cream		10	00
			" M.A. Means " recording Killgore Mortg		1	75
			" Expenses " Russell Daily paper to 24 Inst	2 00	2	00
4.026 11			Forward		3.944	79

1874 Dr. Cash

Novem	3	To Amount forwarded			4.026	11
	6	" Ashland Natl Bank N 275	50	00		
	7	" Ky I. Co. & Mfg Co on c/c	100	00		
		" Ashland Natl Bank 278	50	00		
	9	" do do 279	150	00		
	18	" A. S. Winslow Tr of Howard pr P.O. Butler	105	00		
	30	" Ashland Natl Bank Tr 283	300	00	755	00
		Forwarded			4.781	11

1874 Cash Co

Nov	3	By Amount forwarded from 253			3.944 79
	4	" Ky. I. C & M. Co. Tr pd Expenses fr costs Crittenden Co			15 15
	5	" Expenses Tr Recordg Snyder deed	1 25		1 25
	6	" Repairs. " Jos McGarvey Stone ent			17 00
	7	" Expenses " Mrs Meant			100 00
		" John W. Gossler " on a/c			45 00
		" Expenses " amt to balance			57 00
	9	" Pat McHugh " on a/c			40 00
	18	" Expenses " Ferry 5 10th		70	
	18	" Jones Ho 3$ R.R. 8.55	11 55		
		" RR 11th 1$ 12th 1$ McCurdy H 13th 3$	5 00		
		" RR 13th to Wash City 10$ Din 1.50	11 50		
		" Arlington Ho 16th 35$ Din 1,50	36 50		
		" Dine 17th 1.50 Porter &c $8.90	10 40		75 65
		Trip to Lexington 17.25			
		" Ashland Natl Bank fr deposit			100 00
		" Repairs Tr Thos Russell 1250 Shingles			5 63
	20	" Expenses " Pres Hymnal			2 00
		" Ky. I. C. & M. Co. Tr Expense charge on copy of record Appr Court			1 10
	21	" Expenses Tr record power Atty Mary & Maggie	2 50		
	27	" " Cigars 3$ Turnpike tickets 21st .50	3 50		
		" " 4 freight bills	4 00		10 00
	28	" John W. Gossler Tr on a/c in full			48 25
	29	" Donations " S. School books			5 00
Dec	10	" Expenses Thos Williams 2nd Grand Hotel 9.00 RR to Springfield 23.90	32 90		
		" " Supper .75 Sleeper 3.00	3 75		
		" " Porter .50 Bar .50 3rd	1 00		
		" " Island Hos 1.50 RR 2.25 "	3 75		
		" " Record 4 Mortgages left with J. T. Jenkins 7th	4 00		
		" " Spitty Hom 24.50 RR to C. 22.40	46 90		
		" " Dinner & Supper 2.00 Sleeper 4$	6 00		
		" " Breakfast & Rudmaster 8th		30	
		" " G. Hotel 9th	8 00		106 60
		Trip to Lincoln Ill with father 1st to 10th instant			
		" Expenses " Mrs Meant Spectacles "	1 75		
		" J & W. Vincent 5 Doz Photos "	40 00		
		" Safe Deposit Co 1 yr to 27 Dec 1875 "	50 00		91 75
		Forwarded			4.666 17

4.026 11

755 00

4.781 11

Dr. Cash

1874						
Decem	10	To Amount forwarded			4.781	11
	11	" Thos W. Means Tr of Mantle & Dittus 5th inst	120	65		
	23	" Ashland N. Bank Tr 291	50	00		
	28	" Bills Receivable Tr of Jas A. Wellman (on No 105)	50	00	220	65
					5.001	76
1875 Jany	1	To Balance for on hand			7	00
	6	" Ashland Natl Bank Tr 295	250	00		
	8	" do do " 297	75	00	325	00
		Forwarded			332	00

4.781	11						
220	65						
5.001	76						
7	00						
325	00						
332	00						

1874 Cash Cr.

Decem	10	By Amount	forwarded			4.666	17
		" Donations	for M.E. Ch. Festival			40	25
	11	" Repairs	" C. S. Culver Dragger (Acad.)			7	45
		" Expenses	" Blacksmith &c	2	90		
		" "	" Watch Chain	"	65		
	15	" "	" Hampton Fisher & Co.	10	40		
	19	" "	" Cigars	4	00		
	21	" "	" Faulkner & Bro	6	00		
	22	" "	" P.O. Order No 2807 Robt Carter & Bros	11	60		
	23	" "	" " " No 2811 (for Valley Virginian)	2	00		
	24	" "	" Christmas	7	00	44	55
	25	" Donations	" " W. C. Condit			20	00
	26	" Expenses	" P.O. Order No 2829 Scribner & Co	7	00		
	28	" "	" R. C. Poage &c	1	95		
		" "	" Ferry	"	50		
	29	" "	" Daily Lafayette to 24th prox	1	00		
		" "	" Cigars & paper	2	00		
	30	" "	" P.O. order 3837 Harper & Brothers	7	00		
	31	" "	" Mrs Meane	50	00	69	45
		" Donations	" Pres Ch Expenses for yr			25	00
		" Expenses	" balance 6.75 on hand			121	89
		" Balance	" on hand			7	00
						5.001	76
1875 Jany	2	By Donations	for Mrs Deem			3	00
	6	" Patrick McHugh	" on a/c			100	00
		" Expenses	" Coal Forge	"	35		
		" "	" Mrs Meane	100	00		
	7	" "	" H. Flowers Mending Shoes	12	00		
		" "	" V. Boll & Co " Harness &c	2	10	114	45
		" Ky. I. C. & M. Co.	" M. L. Howes - Fencing			22	49
	8	" Expenses	" P.O. order 2881 Ironton Journal	2	00		
		"	" P.O. Box Rent		25	2	25
		" Donations	" Temperance Fund	29	85		
		"	" Gen. Preacher	25	00	54	85
		" John Wittig	" in full			17	15
		" Forwarded				314	19

1875 Dr. Cash

Jany	13	To Amount Forwarded				332	00	Jany
	14	" Ashland Natl Bank Cr 301		50	00			
	20	" Ashland Natl Bank " 302		50	00	100	00	
Feby	5	" Bills Receivable Form S. S. Savage note		10	00			
	10	" Ashland Natl Bank " 306		50	00			
	18	" do " 307		50	00	110	00	
								Feby
		Forwarded				542	00	

Cash Cr.

1875

Jany	8	By Amount forwarded			314 19
	9	" Expenses	For Burnetts exhibition	4 00	
	14	" "	" J. Lautenschlager Tuition	15 00	
		" "	" 1 Pr. paints	9 00	
	16	" "	" Cigars	7 00	
		" "	" Mike O'Brien & ice house	1 35	
	18	" "	" Turnpike Tickets	" 50	
		" "	" Recording Deeds - D. D. Geiger to myself	1 75	
		" "	" Myself to Ash Cemetery Co	1 75	
		" "	" Horse feeding	35	
		" "	" recording Power Atto from M. A. Adams	2 00	42 70
		" Profit & Loss	" vs J. P. Burleigh S. G. Kinner Atto Fee	. . .	5 00
	19	" Expenses	" Dinner & Horse	" 85	
		"	" Dr. Rider - Self & Harry	2 00	
		"	" Mrs Meaux	5 00	
	20	"	" Turnpike Tickets	1 00	
	22	"	" at Court (RRCo)	2 50	
	25	"	" Daily Gazette to 24th March	2 00	
	27	"	" Ink 1 ⅌ Blank Book 1.35	2 35	15 70
Feby	1	" Donations	" Kansas needy		20 00
	5	" Expenses	For J. Russell Books	13 40	
	10	" "	" Gold pen	3 50	16 90
		" Donations	" Geiger prosecution fund		10 00
	12	" do	" Jas T. Eastham		20 00
		" Expenses	" Portage July to Oct 74 Sheepard	1 09	
		"	" " Oct to Dec 74	1 00	2 09
	16	" Donations	" Betts		2 00
	18	" Ky. I. C. & M. Co.	" Davenport Taxes (1869)		1 50
		" Taxes	" on Mead lot 1869	17 50	
			" " Nicholas " "	3 25	20 75
	19	" Ky. I. C. & M. Co.	" Portage envelopes		" 85
	20	" do.	" S. G. Kinner atty Fee		10 00
		" Donations	" M. E. Church Parton		15 00
		" Prof & Loss	" S. G. Kinner Atty Fee Mulen & Burleigh		5 00
	22	" Ky. I. C. & M. Co.	" S. L. Davenport		7 00
			Forwarded		508 68

1895 Dr. Cash

Feby	22	To Amount forwded from 258 page			542	00
March	1	To Ashland Natl Bank Tr 309	$	50 00		
	5	" Larkin Wright & Co, Tr on 4th inst	$	30 00		
	8	" Ashland Natl Bank Tr 312	$	75 00		
	12	" Ashland Natl Bank Tr 315	$	50 00		
	15	" Ashland Natl Bank " 316	$	100 00		
	29	" Ashland Natl Bank " 317	$	50 00	355	00
April	9	" Ashland Nat Bank " 320	$	50 00		
	13	" Ashland N. Bank " 323	$	120 00	170	00
		To Amount forwarded			1,067	00

Cash Cr.

1895						
Feby	22	By Amount	forwarded			508 68
		" Expenses	for balance			16 62
March	1	" Expenses	" Ob. Dixon cutting trees Seigers Hill	3 00		
	2	" "	" Fleetwood to Cirti	4 00		
	3	" "	" Sockets twins	36 00		
	4	" "	" Grand Hotel	6 00		
	5	" "	" Bostona home	4 00		
	8	" "	" John Gallihan Drayage	2 25		
		" "	" Mr Meant	80 00		135 25
	11	" Donations	" Pat Holmes			10 00
	15	" Expenses	" Mrs Meant	100 00		
	16	"	" W. Hackmuth	75		100 75
		" Donations	" Betts to buy potatoes			2 00
	20	" Expenses	" Cigars	1 50		
		" "	" Turnpike tickets	50		
	25	" "	" Geo. Solomon a/c's	7 10		8 10
		" Donation	" Mina Coles & Poage Charity Fund			10 00
		" Expenses	" Newspaper (Russell) to 24 prox	1 00		
		"	" Unclopen	20		
	26	"	" post Stamps	10		
	27	"	" Cigars	1 50		
	29	"	" Bostona Boys Harry & Cooke	4 00		
	30	"	" Daniels & Nichols " Clothing	25 28		
		"	" Boys Harry & Cooke	3 50		
	31	"	" Grand Hotel	9 00		
		"	" Fleetwood Home	8 00		
		"	" Cigars & Porter	3 50		56 08
April	2	" Expenses	" Cigars	7 50		
	7	" "	" Mr Meant	3 00		
	9	" "	" deficit	14 50		25 00
	10	" Hear Serey	" on a/c			20 00
	12	" Expenses	" Turnpike Tickets	2 00		
		" "	" Cattleborough Engineer	2 00		
		" "	" Iron Age P. Order 3280	4 50		8 50
		" Veyssie & Jones	" Rg. I. C & M Co Rent			20 00
		" Amount	forwarded			920 98

Dr. Cash

1875

April	13	To Amount forwarded			1.067	00
	17	" Ashland Natl Bank Nr 325	60	00		
May	1	" Ashland Nat Bank " 329	50	00		
	5	" do " 330	50	00		
	7	" do " 331	60	00		
	11	" Joseph T. Rice " on a/c	15	00		
	12	" Ashland N. Bank " 333	150	00		
	25	" Interest " on D. Putnams note (of 11th May 74)	24	00	409	00
	29	" ~~Joseph H. Alexander~~ " on a/c & see charge	00	00		
		Forward			1.476	00

1895 Cash Cr

April	13	By Amount forwarded			920 98
	14	" Expenses for Letter binder	4 85		
	15	" " " Horse Shoe & Ferry	1 00		
		" " " Mrs Meard	100 00		
	17	" " " Freight Bills	6 90		
	20	" " " V.P. Campbell a/c in full	31 24		
		" " " Ferry & Dinner Trustee R.R. meeting	1 00		
	23	" " " Cigars	7 50		
	26	" " " Recording S.C. Herbert for deed	1 75		
		" " " dinner @ Cattelsburg	1 00		
	28	" " " B Bornheim. a/c Cloak	11 00		
		" " " Buggy Cloth hole in	" 35		
		" " " Portal Cards	" 30		166 89
		" F. R. French " on a/c			7 50
	30	" Donations " Rev Chester Tract Fund			20 00
May	3	" Pat McHugh " on a/c			40 00
	5	" C. F. Martin " on " for son			5 00
	6	" Ky. I. & M Co " paste board		20	
		" " " Glazing 90. Blank Book 2.25	3 15		3 35
		" Donation " Mag Color & Lon Poage.			15 00
		" " " Tutored			11 25
	7	" Geo Newberger " for a/c in full	11 00		11 00
		" Expenses " Linen Duster (1891 pd same)	2 00		2 00
	8	" A. Cemetery Co. " John Jacobs work in 74			6 00
	11	" Expenses " Post paid Envelope 5¢	16 40		
		" " " Concent	2 00		
	12	" " " Mrs Meard	150 00		
		" " " Lily	10 00		178 40
	13	" Ky. I. C & M Co " Fee Bills Calder & Campbell DCBC			4 50
		" Expenses " Cigars	4 00		4 00
	14	" Taxes " on S.C. Herbert Lot Mrs M			1 80
	17	" Expenses " dine & horse at Cattley		85	85
	22	" Donations " Temperance Orator			2 50
		" C. F. Martin " on a/c			10 00
	24	" Donations " R. Grogham Temperance			1 00
		Forwarded			$ 1412 02

Dr. Cash

1895						
May	25	To Amount from 262 page			1.476	00
June	5	" Ashland Natl Bank Tr 335	40	00		
	12	" Do " 336	150	00		
	14	" do " 340	300	00		
	26	" Thos W. Means Tr of Mrs K. F. Prichard	600	00		
	30	" Ashland Nat Bank 343	130	00		
July	13	" A. " " 349	140	00	1.360	00
		Forwarded			2.836	00

1895 Cash Cr

May	25	By Amount from 263 page			1.412 02
	29	" Joseph H. Alexander for on a/c	10 00		10 00
		" Expenses for Rumble daily paper	1 00		
		" " " Book	50		
	31	" " " "	40		
June	4	" " Rose to Ironton 13$	23 00		
		" " Hamel 4$ & Strop .50	4 50		
		" " Ferry	50		29 90
	7	" C. F. Marlin " on a/c			17 00
		" Expenses " H. S. Flower in full	11 30		
	8	" " " Bess	7 00		
	12	" " " W. W. Hackworth	2 25		20 55
		" A. M. Wyatt " Ky. I. C. & M. Co. note & interest			97 29
	14	" Ky. I. C. & M. Co. " Thos Sery for Tin freighting men			15 75
		" Expenses " P. Order 3532 Olive Detroit Ho	1 00		
	15	" " " 3½ Tickets to Lexington Va	38 00		
		" " " Porter	50		
		" " " Mr Meaux & Stearns	162 50		
	18	" " " Balance trip to Louisa	14 20		216 20
		" Expenses " deficit			35 84
	19	" " 1 Suit 25$ 1 Pr pants 9$ Nette	34 00		
	24	" " Turnpike Tickets	1 00		
	25	" " Sommer Smithing ($7.10)	7 10		
		" " Check Book	1 00		43 10
		" Pat McHugh " paid Sommers for Flue Irons			90
	28	" Thomas W. Meaux " deposited in Ashland N. Bank			600 00
	29	" Expenses " freights &c			4 25
	30	" Pat McHugh " on a/c			40 00
		" Expenses " Fleetwood to Cinti with girls	16 00		
July	1	" " Hack	2 00		
		" " 1 Hat for self	4 00		
		" " Gish going to Dundee	115 00		
	2	" " RR. 15.75 - Ombris 2$	17 75		
	3	" " Gr Hotel 22$ Fleetwood 4	26 00		
		" " Porter & Hogan	3 00		183 75
	5	" C. F. Marlin " on a/c			20 00
		Forward			$ 2.746 55

Trip to Louisa Exp $24.90

1.476 00

1.360 00

2.836 00

1875 Dr. Bank 1875

July	15	To Amount Forwarded			2.836	10	July 5
		" Merchandise For Grain Silos (Town) 9%		22 00			6
	20	" A. N. Bank " 351		70 00			7
	25	" S. L. Wilder " by Mail		3 60	95	60	9
August	6	" A. N. Bank " 355		40 00			11
	10	" A. N. Bank " 357		50 00			
	11	" Merchandise " 15 Locust Posts to Hugh Adams		4 50	94	50	16
							1
							20
							21
							2
							2
							2
							31
							August 5
							5
							5
							9
							10
							12
							14
		Forward			$3,026	10	

1895 Cash. Cr.

July	5	By Amount	forwarded			2.746	55
	6	" Donations	for Revals			2	00
	7	" Expenses	" Cod Lim oil	1	00		
	9	" "	" Russell Daily paper	1	00	2	00
	11	" Repairs	" Arnold Wyatt @ Tenen			17	20
		" Expenses	" Cigars	4	00		
	16	" "	" Fleetwood to Cinti (14th)	4	00		
		" "	" Medicine .75 – Cooker Ball 50 15	1	25		
		" "	" Fleetwood home	4	00	13	25
	17	" S. L. Wilder	" Clerk fee, Copy Baylen Will pd L. T. Moore			3	60
	20	" Donations	" Lew Poage & Maggie Celer	10	00		
	21	" "	" Flat Woods church	20	00		
	22	" "	" Betts	1	00	31	00
		" Expenses	" Medicine & Ferry	5	50		
		"	" Mrs Meaux	3	00	8	50
	23	" Repairs	" F. Sheriff			2	75
	28	" Expenses	" John Shillito & Co a/c	10	41		
		"	" Bostona Girls up and	12	00		
		"	" Porter & Cigars	2	00	24	41
		" Wm Meaux	" on a/c			3	50
	31	" C. F. Marlin	" " " per Son			3	00
August	5	" Expenses	" To Ironton & for tooth plugged	2	00		
	5	"	" Ironton Register to 10th Jany 76	2	00		
	5	"	" Recording Power Atty M. A. Adams		90	4	90
	5	"	" Cigars	1	00		
	9	"	" Dim 80 & Hack 250 7th	3	30		
		"	" Porter & Cigars "	3	00	7	30
		" Geo E. Stevens & Co.	for in full 7 "			20	40
		" Expenses	" deficit			37	00
	10	" School	" J. Lautenschlager			23	00
		" C. F. Marlin	" per Son $1 + 10$			11	00
		" Expenses	" Drayage (S. Block)	4	75		
	12	"	" Pocket Book	1	00		
	14	"	" Cigars	2	00	7	75
		" Ky. I. C & M Co	" J. W. Mullan C B C			7	00
		Forwarded				2.976	11

Dr. Cash

1875						
August	21	To Amount			3,026	10
		" Bills Receivable For on note of M. V. Young				
		" dated 73 March 24th @ 3 years	75	00		
	25	" Ashland N. Bank For 360	200	00	275	00
Sept	6	" do " 364	50	00		
	8	" Bills Receivable " payment by J. A. Wellman on				
		" his (H.C. Nine) note (No 105.)	38	75		
	11	" Ashland N. Bank For 366	50	00		
	16	" do " 368	100	00	238	75
		Forwarded to 270			3,539	85

Cash Cr

1875					
August	14	By Amount forwarded			2.976 11
	16	" Expenses	In P.O. Order to O. Ditson & Co	" 85	
	23	"	" Dinners cattelitry	1 00	
	25	"	" Russell D. paper to 24 Sept	2 00	
		"	" Cigars	3 00	6 85
	26	" Ashland Nat Bank	In deposited		200 00
		" Ashland Cemetery Co	" H. B. Nicholson		10 00
	28	" C. F. Marlin	" on a/c		10 00
	31	" Expenses	" cigars	3 00	
		" "	" M. E. C. Concert	1 50	4 50
Sept	1	" Repairs	" McGarry & Stable	Stone Pillars	4 00
	2	" Expenses	" Mending Harness	3 20	
		" "	" Playing Cards	1 25	
		" "	" deficit	8 00	
		" "	" Bera & Co	4 00	
	4	" "	" Cigars	3 50	
		" "	" 1 Box Peaches	2 25	
	6	" "	" Lamp Lilies	2 10	
		" "	" Studs & chain	1 00	25 30
		" Pat McHugh	" on a/c		40 00
		" Expenses	" P.O. Order 3789 Sent for		
		"	" Herald & Presbyter	2 50	
	7	"	" Hampton & Fisher Bill	21 48	
	8	"	" Bates lent you	3 00	
		"	" Fair Tickets	1 30	
	9	"	" " "	4 00	
		"	" Mrs Meant 1 $ Girls 3 $	4 00	
		"	" Buggy Mending 1.50 Saw 50	2 00	
		"	" Spencer Edgington ?	20 00	
		"	" W. D. Jones 144 lb Mr Sugar	21 60	
	10	"	" Fair Tickets	2 50	82 38
	11	" Repairs	" A. M. Wyatt at Stable &		27 17
		" C. F. Marlin	" on a/c		20 00
	15	" Expenses	" dinner & Fringe Inventor	3 50	
		"	" Circus	2 50	
	16	"	" Trench Books	2 80	8 80
			Forwarded to 271		3.415 11

1875 Dr. Cash

Sept	16	To Amount forwarded from 268			$3.539	85
	21	" Ashland Nat Bank Tr 370	50	00		
	27	" do " 371	100	00	150	00
Oct	5	" do " 372	50	00		
	9	" do " 375	40	00		
	16	" do " 377	50	00		
		" Bills Receivable Tr on S.S. Savage note	10	00	150	00
		Forwarded to 272.			3.839	85

1875	Dr.	Cash		Cr.
Sept	16	By Amount from 269		3.415 11
	1	" Expenses for Mrs Means	100 00	100 00
	18	" Repairs " Shade Frnd Painting	5 00	
	20	" " Painting & Glazing	2 50	7 50
	21	" Expenses " Cigars	3 00	
		" " " Moriarty Haying (Bank)	7 50	10 50
		" Ashland Cemetery Co for " " "		28 25
	23	" Expenses " 1 Halter	1 75	
		" " Turnpike Tickets	1 00	
	25	" " Wm Price haul Manure	12 50	
		" " Cigars	1 00	16 25
Oct	28	" Expenses " Scioto to Huntington 28th inst Self & Rundle	1 50	
		" " Hale Ho Charleston 29th "	4 50	
		" " Dinner "	1 50	
		" " McCurdy Ho 2nd "	7 50	
		" " Porters & Cigars " "	4 00	
		" " Dinner " "	1 50	
		" " Wm Crossley " "	2 00	22 50
	4	" Expenses for J. & M. Davidson Binding Magazine		
		" " " 5 Vols Harper	6 25	
		" " " 1/2 Doz Cod L. Oil	5 00	
		" " " Tiny	" 50	11 75
		" R. S. Coleman " handed Callihan to pay		
		" " Teams		40 00
		" C. F. Martin " on a/c		15 00
	5	" Expenses " P. O., Box Rent	" 25	
		" " " Sundry Frt Bills	9 65	
	7	" " " Mending Harness &c &c	4 10	
		" " " F. Neumann & Co. a/c	37 71	
	9	" " " Ferriage 50 cigars 50	1 00	52 71
		" Robt. S. Coleman " handed Callihan to pay hands		20 00
	12	" Donations " Misses Lou Poage & Maggie Coler		12 00
	15	" Expenses " Cigars	4 50	
		" " Paper Russell	" 85	
	16	" " Mrs Means .75 & Tiny .50	1 25	6 60
		Forwarded to		3.758 17

+ Trip of myself & John Russell to Sowmans

273 page

1875 Dr Cash

October	16	To Amount forwarded fm 270		3.839	85
	25	" A.N. Bank fr 378	300 00		
Novem	8	" Scotland N. " " 380	100 00		
	15	" do " 382	60 00		
	24	" do " 385	300 00	660	00
		To Amount forwarded fr 274		$4.499	85

1875

October	1
	18
	17
	21
	2
	23
Nov	1
	4
	5
	6
	8
	9
	11
	13
	16
	17
	17
	2

1875 Bank Cr.

3.839 85	October	16	By Amount from 271 page			3.758 17	
		18	" Expenses To C.S. Calvin Drayage		1 90		
		19	" " " Geo. Solmer Smithing		11 20		
		21	" " " C. Russell Books &		6 45		
66 " 00		22	" " " Mrs Means		35 00		
			" " " Catterlin Steward 1 yr to April 1876		2 00	46 55	
		23	" C. F. Martin To on a/c			11 00	
	Nov	1	" Expenses " 1 Hat 5# Books & Ink (26th)		6 10	6 10	
			" " R.R. to Pittsburg 10.10 Sleeper 2#		12 10		
			" " Barnet Hotel 1# Bus 5#		1 50		
			" " Bus, 50 # at Pittsburgh 27th		" 50		
			" " Monongahela Ho " 7# Bus, 50 28th		7 50		
			" " R.R. # 10.10 Sleeper 2# to Cincinnati 28th		12 10		
			" " Barnet Ho 3# Bus, 50 29th		3 50	37 20	
			" Roth & Bamer To in full for Suit (29th ult)			65 00	
			" Expenses " Daily Gazette 1 yr to 1 Nov 76		12 00		
			" " " Reading Hamer (by Pat McHugh)		1 20		
		4	" " " Porter & Cigars		4 00		
			" " " J.A. Lamplin Books		4 65		
		5	" " " Turnpike Tickets		1 00	22 85	
			" Ky. I.C. & M.R.Co. " J.R. Hyatt Vault at Martin Home			8 00	
		6	" C. F. Martin " on a/c			12 00	
		8	" Donations " Mrs Vaught			2 00	
			" Ky. I.C. & M.R.Co. To Martin Desk & Jenner			30 00	
			" Expenses To John Gallichan drayage		3 05		
		9	" " " Mrs Means		100 00		
		11	" " " Cigars		3 50		
		12	" " " Ferry, 50 Dance, 50		1 00	106 55	
			" Ky. I.C. & M.R.Co " H.B. Nicholson			5 00	
		15	" Expenses " P.O. Order 4013 Sent Harper & Bro		7 00	7 00	
		18	" Repairs " S. Ford painting Spencer Rickman		3 00	3 00	
		19	" Expenses " Dr. Thos R. Young A/c		8 50	8 50	
		27	" Repairs " Shed Painting & Ramches Home			7 00	
			" Ashland Natl Bank To Deposited			250 00	
4.499 85			By Amount forwarded			$ 4.375 92	

275

1875 Dr. Cash

Novem	27	To Amount from 272 page			4.499	85
Decem	10	" Ashland Nat Bank Inv 391	60	00		
	13	" do " 392	100	00		
	15	" Ky. I. C & M. Co. " check on a/c	350	00		
	24	" Ashland Nat Bank " 394	50	00		
	31	" do " 395	100	00	660	00
					5,159	85

To 276

1875 Cash Cr.

Novem	27	By Amount from 273 page			4.375 92
		" C. F. Martin In on a/c (by Mr M)			10 00
	29	" Expenses " Hawes plowing - Square	6 00		
		" " " F. R. French Bill (26 oct)	3 00		9 00
		" John Campbell " S.B.C. - Taxes 1874, Singer Deputy			3 60
	30	" Donations " Tallmans for Poor			4 00
Decr	1	" Expenses " Scribner & Co - P.O. order 4062	7 00		7 00
	2	" Repairs " Shade Ford @ corner Ramsey			5 00
	7	" Donations " Geo Betts			1 00
		" Expenses " Troy (4th inst)		50	
	9	" " " P.O. order No. 4090 N.Y. Times	3 00		
		" " " " " 4091 Ann Manufacturer	8 25		
		" " " Aug Nolte in full a/c	18 00		
	10	" " " Knight Bills	2 75		32 50
	11	" C. F. Martin " on a/c			20 00
		" Ky. I. C. & Mfg Co. In Martin Duval			5 00
	13	" Expenses In Mrs Meant	120 00		
	16	" " " Medicine @ Cinti	1 00		
	17	" " " Suit for Cooke "	14 00		
		" " " Burnet House "	4 00		
	18	" " " Cigars & Porters	2 50		141 50
		" Ashland Nat Bank In deposit			250 00
		" Expenses In Cinti Safe Deposit Co 17th inst	30 00		30 00
	21	" Donations " "Chloral Festival"			41 25
	22	" Expenses " P.O. Box Rent to 1 April		25	25
	27	" Thos Mack " Sent 26th			5 00
		" Expenses " Horse Shoeing &c	1 00		
		" " Cigars	2 00		3 00
	31	" Ky. I. C & M Co " D. K. Weis Martin Corner Byrne Lot			7 50
		" Expenses " Mrs Meant Intent on U.S. Bonds			
		" " " Collected July Intent 17th inst	68 40		
		" " " deficit to balance	16 38		84 78
		" Donations " Prev Church Expenses for year past			42 00
		" Balance on hand			81 55
					5.159 85

To

1876 Dr. Cash

Jany	1	To Balance for on hand			81	55
	3	" Ashland Nat Bank Fr 397	$	125 00		
	5	" Do " 399	$	60 00		
	11	" Do " 404	$	100 00		
	26	" N. K. Mosley " on a/c for taxes	$	17 72		
	28	" Ky. I. C. & M. Co. Fr of Benj Singer Rent Room for Club	$	2 00		
	31	" Ashland Nat Bank " 409	$	50 00	354	72
Feby	5	" do " 412	$	50 00		
	8	" do " 413	$	100 00		
	10	" Thos W. Means " 2 Coupons 12 52/100 W S Other Fires Bonds Sold c 12¾	$	28 18		
		" Interest " Mrs Means 2 Coup 5/10 Bond 30 ¢ ea 12¾	$	67 65	245	83
		Forward to 278 pages			682	10

1876 Cash Cr.

Jany	1	By Expenses	For P.O. order 4174 to Miss M.C. Nye			
		"	Librarian for Mrs Meant Shares in Library			3 75
	3	"	For Mrs Meant	×		100 00
		" Donations	" Rev W.C. Condit's (christmas)			25 00
	4	" Ky. I.C. & M.Co.	" H.B. Nicholson } Laying Plank Walks	5 12		
		"	" Pat Moriarty }	11 12		
		"	" Martin Duval on a/c	10 00		26 24
		" Donations	" Misses Coler & Poage			35 00
	7	" Expenses	" Glass $3.50 - Ft Sermon 1¢	4 50		
		"	" Songs 3 Centuries 1/3.50 1/2	5 00		
		"	" Posters & Cigars	3 00		12 50
	10	" Donations	" S. School			5 00
	11	" Expenses	" dinner & Horse Invite			1 00
		" Donations	" M.E. Church Festival			9 25
	13	" Patrick McHugh	" on a/c			40 00
	15	" C.F. Martin	" on a/c			15 00
		" Ashland Cemetery Co	For F.R. French Notice			3 50
		" Expenses	For S. Mitchell & Sawdust 2 lds	3 30		3 30
	19	" M.H. Young	" handed you			30 00
	22	" Expenses	" A.B. Merriam &c	1 30		1 30
	27	" Ashland Cemetery Co	For Greenbeck Hauling 24 ft trees last spring			75
		"	" Bills Rec Book			2 00
		" Ky. I.C. & M.Co.	For Martin Duval 25 ft			5 00
		" Expenses	" Fringe 11/50¢ 26/50	1 00		1 00
	31	" John Wittig	" in full of a/c			49 20
Feby	3	" Expenses	" Franklin Club Fee & Dr	2 50		
		"	" C. Fisher Beef a/c	24 59		27 09
	5	" C.F. Martin	" on a/c			30 00
	7	" Donations	" Board of Education			40 00
	12	" Expenses	" Dickson Clark &c	1 00		
		"	" Trip to Cinti	15 00		
		"	" Coral B. Pins & Ear Rings Twins	80 00		96 00
	15	" Ky. I.C. & M.Co.	" Martin Duval			10 00
	17	" Expenses	" Cigars	4 50		
		"	" deficit	8 00		12 50
			Forward to 279 page			584 38

1876 Dr. Cash

Feby	17	To Amount forwarded			682	10
March	6	" Ashland Nat Bank Tr 415	100	00		
	7	" Ashland Nat Bank " 417	100	00		
	13	" Do " 419	100	00		
	15	" Interest " of Manning for Edmonds	3	00		
	16	" Ky. I. C. & M. Co. " of Ben Singer Club	1	00		
	25	" J. F. Larkin & Co " 2nd inst	100	00		
		" A. N. Bank " 422	60	00	464	00
A						
		Forwarded to 280 -			1.146	10

1876 Cash Cr

Feby	17	By Account forwarded			584 38
		" Expenses for Turnpike Tickets	1 00		
		" " Horses Shoing	2 00		
	24	" " Man with Pat at ice	1 25		
		" " Frank B Morse writing	40 00		44 25
	26	" Ashland Cemetery Co for F.R. French Bill Cert Book			12 00
March	7	" Expenses for Mr Meand	100 00		
		" " Furnage to H. Rock 5th	1 00		101 00
		" Wm Deitrich " on a/c Lent			20 00
	8	" Expenses " Fee Bills M. F. Hampton CBCC	5 60		
	9	" " " Ferry & cigars	1 00		6 60
		" Ky. I. C & M. Co. " M. F. Hampton Fee Bills			27 45
		" " Martin Duval			15 00
	11	" Expenses " Geo Solomon a/c	4 70		
	13	" " " Lauterschlager Tuition	30 00		
	14	" " " James Hutton a/c to 26 ult	59 02		
		" " " Fred Neeman Tongues	4 50		98 22
		" Donations " M. E. Ch parter (to Hutton)			25 00
		" C. F. Marlin " on a/c			5 00
	16	" Expenses " Howes Harrowing oats	3 50		
	25	" " " Fleetwood to Cinti 21 ult	3 00		
		" " " Suit for Harry 23rd	13 00		
		" " " Clay & Senate } Clossen Bill "	13 50		
		" " " Smitley } "	13 50		
		" " " Umbrella 24	5 00		
		" " " Grand Hotel "	20 00		
		" " " Fleetwood Home "	3 00		
		" " " Porter & Cigars	5 00		
		" " " P.O. Box Rent	" 25		79 75
		" C. F. Marlin " on a/c			30 00
	27	" Expenses " Horses 70 do Shoing 50	1 20		
	28	" " " A.E. Hampton Affect	6 93		8 13
	29	" Donations " Sustentation fund 5th Pres Ch			20 00
April	1	" " " Misses Coler & Poage			15 00
		" Expenses " Fleetwood to Cinti 29th ult	3 00		
		" McGrew Mending Chain	7 00		10 00
		Forwarded to 281.			1.101 78

1876 Dr. Cash

							1876
April	1	To Amount forwarded			1.146	10	April 1
	4	" Ashland N. Bank	To 425	50 00			
	10	" do	" 428	60 00			
	14	" Prof Lee	" of S. Ward as Surveyor	10 00			
	15	" Ky. I. C. R.R. Co.	" Isaac Johnson bal on rent	10 00			
	29	" Do	" Rugby Rails	3 00			
May	1	" Ashland N. Bank	" To 430	60 00	193	00	3
	18	" Thomas Tuck	" on a/c 10th inst	20 00			
	29	" Ashland Nat Bank	" 435	600 00	620	00	7
							8
							10
							13
							14
							17
							29
							May 1
							18
							19
							20
		To Amount forwarded to 282			$ 1.959	10	

1876 Cash Cr.

1.146 10	April	1	By Amount forwarded			1.101	78
			" Expenses " W. Grand Hotel 31 ult		5 00		
			" " Fleetwood House "		2 00		
			" " Pontus "		1 50		
			" " Cigars "		5 00		
			" " deficit		10 00	24	50
193 00		5	" Taxes " Mrs Means "Ashland" Scheme		14 34		
			" " do D.C. Hately 1875		3 10	16	44
620 00		7	" Ky. J. C. R.R. Co. " H.B. Nicholson		5 10		
		8	" " Martin Duval		10 00	15	10
			" C. F. Martin " in full			12	50
		10	" Expenses " Amos J. W. Means		3 00		
			" " " Jury		50		
		13	" " " dinner @ Inman		50		
		14	" " " P.O. order 4521 Marietta Register		3 00		
			" " " " " 4522 Inman Age		4 50		
		17	" " " C. Tatum in full		12 78	24	28
		29	" Ky. J. C. R.R. Co. " Martin Duval 20th		4 00		
			" " Book for Dealer "		1 25	5	25
			" Pat. McHugh " on a/c 22nd			10	00
			" Jos. T. Burdett " Rent year (Donation)			5	00
			" Expenses " Klauder Bridle Posts		1 20		
			" " Cigars		6 00		
			" " Turnpike Tickets 28th		1 00		
			" " deficit		10 00	18	25
	May	18	" Henry Herbst " in full to 16th instant			26	00
			" Ky. J. C. R.R. Co " Martin Duval 3rd inst			15	00
			" Expenses " Conrad Hyman "		8 25		
			" " S. Ford painting 5th "		5 00		
			" " Bachelors Party 10 "		1 25	14	60
		18	" Ky. J. C. R.R. Co. " H.B. Nicholson 16th			1	00
			" Expenses " Cigars		7 00		
		19	" " " Concert		1 00		
		26	" " " Harry Hunt Studs 19th		1 50		
			" " " Mrs Means		3 00	12	50
$ 1.959 10			" Amount forwarded to 285			$ 1.302	20

1876 Dr. Cash

May	26	To Amount from 280 page			$ 1,959	10
		" Ky. I. C. & M. Co. Tr of F. Coles 22nd	1	25		
		" Ashland N. Bank " 434	60	00	61	25
June	12	" do " 439	100	00	100	00
		Forward to 284			2,120	35

1876 Cash Cr.

May	26	By Amount from 281 page			1.302 20
		" Donations	For Board Publication 21 nt		5 00
		" Expenses	" recordg Deed J. D. Jones M. C fr		
		"	" Burleigh Lot 22 and	2 00	
		"	" Mortgage D. H. Wilson & "	1 75	3 75
		" Ky. I. C & M Co	" J. W. Mullan C.B.C.C. Fee Bill		4 75
		" Patrick McHugh	" on a/c		20 00
	29	" Expenses	" Mrs Meaux		500 00
	30	" Donations	" Misses Coler & Poage		20 00
June	1	" Expenses	" 1 Pr Pants (Nolte)	9 00	
		"	" Temperance Flag	2 00	11 00
		" Ky. I. C. & M. Co.	" Martin Duval		10 00
	2	" Expenses	" Cigars	3 00	3 00
	5	" Henry Herbst	" on a/c		30 00
	6	" Ky. I. C & M. Co	" postpaid Envelopes		85
	9	" Ashland Cemetery Co	For A. B. Nicholson		10 00
		" Taxes	" Catlettsburg (75) } paid R. S. Cam	7 50	
		" "	" " School " }	3 75	11 25
	10	" Expenses	" R. O. Richardson a/c	12 20	
		" "	" Cigars	4 00	
	12	" "	" Turnpike Tickets	1 00	
		" "	" deficit	24 00	41 20
	19	" Expenses	" Trip to Cinti Republican Convention	30 00	
		" "	" Books	3 00	
		" "	" Hat self	5 00	
		" "	" Hymn Books	5 20	
	21	" "	" Jerry 50¢ Horse 23/25 24/25	1 00	
	24	" "	" Cookie's Bar	75	
	24	" "	" Cigars	2 00	46 95
	28	" Ky. I. C & M Co	" Martin Duval 24th	17 55	
		" "	" V. P. Campbell Fee Bill	5 00	22 55
	29	" Expenses	" Boys Hair Cut 50 & Deal 50	1 00	
		"	" Hose Sleeve, 35 Postage 25	60	
	30	" "	" deficit	5 20	6 80
		"	Forward to 285		2.149 30

285.

1876 Dr. Cash 1876

July	1	To Account from 282			2.121	35	July 1
	3	" Ash Nat'l Bank " 442	117	65			
	6	" Ashland N. Bank " 443	100	00			
	12	" " " 447	250	00	517	65	3
							5
							6
							8
							9
							11
							12
							27
		To Account Forward to 286			2,638	100	

1876 Dr. Cr.

2.124 35	July	1	By Amount from 283			2.114 30	
			" Ashland Cemetery Co for Pat Mullady order			15 00	
			" Pat McHugh for on a/c			20 00	
517 65		3	" Expenses for Horse Shoe 35 & Cigars 50		85		
			" " P.O. Box rent pd 26 ult		25	1 10	
		" Interest	" Mrs Means Jany & 2nd Comp interest			67 15	
		5	" Expenses " Bank Checks Stamps		1 00	1 00	
		6	" Henry Herbst for on a/c			30 00	
		8	" Expenses " Mrs Means	100 00			
			" " Harness Shops 2 Bills	2 20			
			" " Binding Magazines	9 25			
			" " Ferry & Cigars		60	112 05	
		10	" Donations " Bd Education 9th P.C.			40 00	
		11	" Ashland Cem Co for H. B. Nicholson			12 00	
			" Expenses " Horse Shoeing 6 Sh	2 00			
			" " " Horse feed 35 & Cigars	2 50		4 50	
		12	" " " Cigars	× ..		4 50	
			" J. M. Martindale " on a/c			28 00	
			" Expenses " P.O. order No 4776 sent				
			" W. A. Perry for 1 Pr Pants			5 50	
		29	" Expenses " 2 R.R. to Cinti 13th	17 10			
			" " Dinner "	2 00			
			" " RR to Lebanon 14	1 25			
			" " RR " Car 52 Porter 14 "	1 50			
			" " McCleandy Hr 15	4 00			
			" " Boys Picnic	1 00			
			" " RR. 1st 2 10th 1 21st 1 19th	2 50			
			" " Mrs Sadler 26th	26 00			
			" " RR to Coo "	1 11			
			" " RR to Hodgen 27	19 50			
			" " McCleandy Hr "	5 50			
			" " Dinner 27th & Board 27th "	4 00			
			" " Porter "	2 00		87 35	
			" Expenses " Hays & Wheeler Poles & Flag 28th	5 00			
			" " Pat Mullady Haying	5 50		10 50	
			" Pat McHugh " on a/c			30 00	
2,638 00			" Amount forward to 287			2.518 45	

Bills settled Henry Cooke and John Buckley to Lou Meyer

1876 Dr. Bank

July	29	To Amount from 284 page				2.638	00
August	1	" Thomas Mack Tr in a/c			500		
	2	" Ashland N. Bank " 451			100	00	
	14	" do " 454	4 Hund		75	00	
	15	" do " 453			100	00	
	23	" do " 457			400	00	340 00
		Forward to 288					$2.978 00

1876

July

Aug

1896 Cash Cr.

July	29	By Account from 285			2,518	45
		" Ashland Cemetery Co Tr P. Moriarty	14	20		
		" " " " H. B. Nicholson	20	00	34	20
Aug	1	" Expenses Tr Fred Niemann a/c			30	28
	2	" John Wittig " on a/c			64	50
	3	" Expenses " Ferry	"	50		
	4	" " " Melon & Cigars	"	50	1	00
		" Ky. I. C & M. Co. " F. R. French (Pasture to Rent)			1	00
	5	" Henry Herbst " on a/c			30	00
	8	" Expenses " Horse & Negro	1	00		
		" " Bess Birthday	10	00		
	14	" " Bottom to Cuba 10th	3	00		
		" " Burnet Horse	4	00		
		" " Mimam & Co Bill of	"	—		
		" " 17 May pd 11th		60		
		" " Fleetwood Horse	3	00		
		" " Cigars & Porter	2	00	23	60
		" Interest " Mrs Meaux W.S. 5/20 July to A. N. Bank			66	75
		" Ky. I. C & M Co " Mr Duval			14	00
		" School " J. Lautenschlager Bill to 30 May			15	00
	15	" Expenses " Deficit	10	00		
	17	" " " Base Ball 1.50 & Franklin 50 Club	2	00		
		" " " Rose .50 & Varnish 50.	1	00		
	18	" " " Gum 25. Watch Ky 10.	"	35		
		" " " Freight Bills. Morse & Richardson	10	05	23	40
		" Ashland Cemetery Co. Tr H. B. Nicholson			5	00
	19	" Donations " Gaylord protegés on Andes			5	00
		" Expenses " Cigars	3	50		
	21	" " " "Hayes Club," Pole	5	00		
		" " " Ferry	"	50		
	23	" " " Horse shoe	1	00	10	00
		" Donations " Condito Centennial Trip			20	00
		" Ky. I. C & M Co Tr paper (18th)	"	50		
		" " " W.S. Rev Stamps	"	50		
		" " " Trip to Calletsburg	"	40	1	40
		Forward to			2,863	58

289

1876 Dr. Cash

Aug	23	To Amount from 286			2,978	00
	28	" Ashland N. Bank Tr 458	600	00		
Sept	19	" do " 458	50	00		
	20	" Bills Receivable Tr of Mr M. V. Young on here note No 131 due 76 March 24	10	00	660	00
		Forwarded to 290			3,638	00

1896 Cash Cr.

2.978 00	August	23	By Amount from 287			$2.863	58
		24	" Donations for Min M. Coler & Page			12	00
		26	" Ky. I. C. & M. Co " Martin Duval			14	12
			" Expenses for "Black" Republican Pole	1	00		
		28	" " " Mrs Means	80	00	81	00
660 00	Sept	18	" Expenses 8/28 " Boston to C(3) Min Bird & Eng	9	00		
			" 29 " Bar to Hotel 3 "	1	50		
			" " " Burnet H 3.	10	50		
			" " " Min & Bird	20	00		
			" " Lunches & Porters	3	00		
			" " " R R to N.Y.	12	00		
			" 30 " at Niagara Falls	7	50		
			" " Sleeper	1	50		
			" 31 " R.R. Schenectady to Saratoga	"	80		
			" 9th 1st " Hack Ride to Lake "	1	00		
			" 4th " R.R. to Albany "	1	20		
			" " W.S. Hotel "	16	50		
			" " Porters & Cigars "	1	00		
			" " Dinner on Boat	"	80		
			" " R.R. N.Y. to Philad	2	65		
			" " Hack "	1	00		
			" 5th " Congress Hall "	1	00		
			" " breakfast "		75		
			" 14 " Centennial Exh 8 days	4	00		
			" " Catalogues	1	25		
			" " Lunches	6	00		
			" " Westminster Hotel	33	20		
			" " R.R. Phil to Cinti	9	75		
			" " Porters 1$ Cigars 5$	6	00		
			" 15 " Breakfast Dinner & Supper	1	75		
			" " Sleeper 1$ & Porter, 50 155.15	1	50		
			" " Deficit	23	50	178	65
			" Ashland Nat'l Bank for deposited			300	00
		19	" Henry Herbst for of Mrs Means about the first instant			30	00
3.638 00			Forwarded			3.479	35

1876 Dr Bank

Sept	19	To Account from 288		3,638 00	
	25	" Price & Moriarty Dr in full (23rd)	28 58		
		" Ashland N. Bank " 462	60 00		
	30	" do " 463	50 00		
		do " 464	50 00	188 58	
Oct	13	" Ashland Cemetery Co " on a/c	70 89		
	17	" Ky. I. C & R.R. Co Dr payments by R.S Cant for Thos Riley	13 00		
		" Ash. N. Bank Dr 466	100 00	183 89	

Forward to 292 $4,010 47

1876

Sept

Oct 7

1876 Cash Cr

Sept	19	By Amount from 289		3.479 35
	21	" Patrick McHugh Tr on a/c		40 00
	23	" Expenses Tr J. E. Roberts " Hansen	" 85	
		" " " D. White " Oisten	1 00	
		" " " A. E. Lampton " a/c	12 30	14 15
	25	" Donations " Ridgeway		5 00
		" " " Ministerial Fund Pres Ch	50 00	50 00
		" Expenses " Amt paid for Fatten on		
		" " " Centennial Trip	73 03	
	26	" " " Hayes & Mueller Bills (Blackman)	4 00	
	27	" " " Do - trip to Ironton	2 00	
		" " " P.O. Box rents	" 25	
	30	" " Turnpike Toll Tickets	1 00	
		" " Rose 1 & 2	3 00	
		" " Mr Meant	50 00	133 28
		" Jos H. Alexander from a/c	~~1 00~~	12 00
Oct	7	" Expenses Tr trip to Lowman from		
		" " 2nd to 6th inst		19 05
		" " for deficit		4 00
	12	" Expenses Tr Geo Sohmer a/c	3 40	
		" " " J. E. Roberts "	1 30	
		" " " do Mundy trace	" 25	4 95
		" John Brubaker " Handed Perly at Lowman 5th inst		10 00
		" Henry Herbst " on a/c 10th inst		30 00
	13	" Ky. I. C. & M Co. Tr Fee Bills paid		
		" McConnell D.S.B.C		16 80
		" John Kyle Tr Taxes 1876 pd Singer " "	4 32	
		" " " " " "		
		" Ar Kyle & Johnson	8 65	12 97
		" John Campbell Tr Taxes 1876 paid		
		" Singer for S.B.C		4 68
	18	" Expenses Tr Mr Meant 17th	100 00	
		" P. Order No 5025 Sent for	" " "	
		Herald & Perly ten	3 00	
		Tr ferry 50 & cigars 50	1 00	
		" Twilight Procession	5 00	109 00
		Forward to 293		3.945 23

1876 Dr. Cash

October	18	To Amount from 290			4.010	47
	24	" Ky. I. C. & M. Co. Tr of S. A. Frazier &c	2	00		
	28	" Henry Kahne " to pay Taxes	12	00		
	30	" Ky. I. C. & M. Co. " on a/c	100	00		
	31	" Ashland N. Bank Tr 470	75	00	189	00
Novem	2	" Ky. I. C. & M. Co. " of John Hoffman on Tax			15	00
	7	" Ashland Nat Bank " 496	150	00		
	15	" do " 494	50	00	200	00
		Forward			$4.414	47

1876 Cash Cr.

Octbr	18	By Amount from 291 Page			3,945 23
	21	" Ashland Cemetery Co Tr H. B. Nicholson			5 00
	23	" Martin Duval Tr Lent you (22) N.B. if this is paid			10 00
		" but not to be collected a law if now pd			
	25	" Expenses Tr Turnpike Tickets	1 00		
		" " " Horse at Cattlehurst	" 50		
	27	" " " Hist W. S., pr Cooke	" 75		2 25
	30	" Donations " Minor Cider & Poage			25 00
	31	" Miss Sallie Jones Tr Lent you (Pr. Hallie)			40 00
Nov	1	" Expenses Tr Mrs Means	51 25		51 25
		" Henry Kahne " R. S. Carr Collector Taxes			14 33
	2	" Taxes " John Faulkner Cattlehurst 1874			18 75
	6	" Donations " Pres Ch. Home Missions			20 00
		" Expenses " Cigars	2 50		
		" " " Harry & Cook Hair cut	50		3 00
	7	" A. J. Crawford " balance in full of a/c			9 86
	13	" Patrick McHugh Tr on a/c (7th inst)			40 00
		" Henry Herbst " " " (7 " ")			30 00
		" Expenses " Steo Fleetwood to Cinti 7th "	3 00		
		" " " 6 Units pr Cooke 8 "	7 50		
		" " " 4 Pr Kid Glove 9 "	8 90		
		" " " Scrap Book - 20 M Leagues, Cal,	" " "		
		" " " and Window Gardening	7 70		
		" " " Spectacles 8th	2 50		
		" " " Daily Gazette 10th	12 00		
		" " " Medicine (Cooke) "	95		
		" " " Velocipede " "	8 00		
		" " " Grand Hotel "	15 50		
		" " " Fleetwood Home "	4 50		
		" " " Porters & Cigars & Defiat	13 00		83 55
		" Geo. E. Sterns & Co Tr in full of A/c 9th inst			2 25
	17	" Donations Tr Tract Soc (Rossiter)			10 00
		" Expenses " Tooth & Ferry (13th)	1 50		
		" " " Cigars	2 00		
	21	" " " H. Homes a/c	15 35		18 85
		Forward			4,329 32

1896 Dr. Cash

Nov	21	To Amount forwarded			4414 47
		" Bills Receivable Dr of Mrs M. V. Young on her note N° 131 due in March last		500	500
Dec	2	" Ashland Nat Bank Dr 483 Cert		3110	
	4	" do " " 485		6000	
	8	" do " " 488		10000	
	13	" do " " 489		12000	31000
		Forward to 296			4729 47

1896

Nov

Dec

1896			Cash		Cr.	
Nov	21	By Amount forwarded			4329	32
		" Ky. I. C & L. R. Co for F.K. Brush bill				
		Admitting Mr Gunning &c			3	00
	22	" Expenses for recording deed &c				
		" " " C. Campston to Mr Means	1 75			
	25	" " " Cigars & dinner at Cent	2 00			
	29	" " for Mr Means	6 00		9	75
Decem	2	" Ky. I. C. & L. Co for D. K. Weis Commission			5	50
		" Expenses " D.K. Weis com sale Frenchs				
		" of Printing Press	10 00			
		" " draftsmen Cents &c				
		" " E. M. Johnston Secy Denn C. Club	30 00			
		" " J. W. Gruber (4 Nov) Care for				
		" " books	3 00			
	4	" " S. Corbett Rolling field	3 00		46	00
		" Donations " Reception Committee 3rd Prize &c			20	00
	5	" Expenses " P.O. order 5143 Sent Harpers				
		" " " Brothers for Monthly & Weekly	7 00			
		" " " No 5144 Sent American	" "			
		" " " Manufacturing Pittsburgh	7 00			
		" " " Cigars	1 50			
		" " " J. E. Roberts Mending Harness	" 85		16	35
		" Henry Herbst " on acc			30	00
	7	" E. B. Norton " sent you			10	00
	8	" Expenses " Mr Means	20 40			
		" " Cigars	1 00			
	11	" " F. B. Morse writing	60 00			
		" " Turnpike Tickets	1 00			
		" " Cigars (McCann)	4 00		86	40
		" Donations " Mr Claggett			1	00
		" Repairs " Glass of McCann for St Louis Home			4	00
	12	" John W. Gruber " on acc (at Cattletsburg)			3	00
		" Donations " M. E. Church Smith Barton			30	00
	13	" Expenses " P.O. order 5169 N.Y. Times	3 00			
		" " " P.O. " 5170 Scribner & Co	7 00		10	00
		Forward to 297.			4,604	32

1876 Dr. Cash 1876

Decm	13	To Amount from 294		4.729	47
	21	" Ashland N. Bank Cr 491	100 00		
	23	" do do " 493	60 00		
		" do do " 494 (Th. Levy)	30 00		
	29	" E.B. Norton In repaid loan of 7th	10 00		
		" Ashland N. Bank " 496 28th	50 00	250	00
				$4.979	47
1877 Jany	1	To Balance on hand	51 05		
	6	" Ashland Nat Bank Cr 504 5th	100 00		
		" do " " 505	80 00	231	05
		" Amount forwarded		231	05

Z 298

1876 Cash Cr

Dec	13	By Amount from 295			4.604 32
	16	" John W. Fowler In on a/c			10 00
		" Expenses Dr Mrs. Means	20 00		
		" " " E. Cooke Birthday	1 00		
	18	" " " P.O. order Harper & Bros for	" " "		
		" " " Weekly to Will Geiger Jr	4 00		
	19	" " " Citizens draft 8359 Sent M.C. Hildreth	20 00		45 00
		" Taxes " Collecting 1876 Corporation	12 00		
		" " " do " School	3 75		15 75
	21	" Donations " Herald Tribune			38 60
		" Expenses " Sundries Concert Tickets	3 50		
		" " " Check Book	1 00		
		" " " Mrs Means for Acme D.	6 00		
	23	" " " Mrs Means	40 00		50 50
		" Thos Seery " on a/c			30 00
	25	" Expenses " Christmas presents	22 00		
		" " " do J.M. O'Farrell	2 00		24 00
		" Donations " do W.C. Condit			25 00
	27	" Expenses " P.O. Box Rent	" 25		
	28	" " " Mrs Means	1 00		
		" " " Cigars	1 00		2 25
		" Miller & Nagle In in full a/c this year			33 75
		" Ky. I.C. & M. Co. " Miller & Nagle			1 25
	29	" John W. Fowler " on a/c			10 00
	30	" Expenses " Sundry Freight Bills 81	9 50		
		" " " Violin Strings	" 50		10 00
1877 Jany	1	" Donations " Church Expenses past year			28 00
		" Balance " on hand			51 05
					$4.979 47
77 Jany	4	By Expenses Dr A. L. Compton a/c	3 15		
		" " " Cigars	1 00		
		" " " Russell, Sleight & Mrs from Court	2 75		6 90
		" Henry Hebbt " on a/c			30 00
	5	" Expenses " Dr Dibble for Cooke	1 00		
	6	" " " Mrs Cantrell for 129 Bank Com 35%	45 15		46 15
		" Amount forwarded			83 05

Dr. Cash

1877 Jany	6	To Amount from 296 page			231	05
	13	" Ashland N. Bank Fr 507	100	00		
	16	" Ky. I. C & M. Co " of Joseph Johnson	1	00		
	20	" Ashland N. Bank " 510	50	00		
	23	" Ky. I. C. & M. Co. " L. C. Naill (Tax repaid)	11	96		
		" Ashland N. Bank " 511	100	00		
	25	" Do " 512	400	00	662	96
		Amount forwarded to 300 page			894	01

Cash Cr

31 115	1879 Jany	6	By Amount from 297 Page			83	115
			" John Willis In in full			63	50
			" Bills Receivable " Note of James Berry				
			" " " payable in 4 Mons with interest			25	00
			" Expenses " Wm Keil in full			22	75
			" Repairs " James Hartsell Fencing			10	11
662 96		8	" Benj Pennypacker In cent yrs			5	00
		12	" Expenses " Sleigh	1	50		
		13	" " " Cigars	1	00	2	50
		15	" Donations " In Missions P. Ch. 4th			5	00
			" Pat Mc Hugh " on a/c			60	00
			" Expenses " Adams Express		80		
		16	" " " 500 Envelopes W.S.	16	40	17	20
		19	" J. M. Martindale " in full to date			11	00
		21	" Ashland County Co " H.B. Nichols			15	00
		22	" Expenses " Mrs Meant	56	00		
			" " " Horse shoeing	2	00		
		23	" " " Mrs Meant	40	00		
		29	" " " Fleetwood to Cinti 25th	30	00		
			" " " Safe Deposit Co 26 "	20	00		
			" " " Rings (Rose & Lily) "	35	00		
			" " " M & R Fur Co "	15	50		
			" " " Shirts H (Trim) "	23	45		
			" " " Alex Clerk 27	40	00		
			" " " Fleetwood home "	3	00		
			" " " J. Santmeyer Bill	25	00	289	95
			" John W. Bossler " in full			40	63
		30	" Expenses " Mrs Meant	50	00		
			" Fix Watch 23rd	1	00		
			" dinner Invite "	1	00	52	00
	May	5	" Donation " Board Education of P.C. 4th Dist			40	00
			" Expenses " W. J. Lampton 9 Copies				
			" of Weekly Review	18	00		
			" " Fixing Buggy Spring	1	75	19	75
			" Henry Herbst " in a/c			30	00
894 01			" Amount Forwarded to 311			792	44

Dr. Cash

1877 Feby	5	To Amount forwarded			894	01
	8	" Miss Sallie Jones Fr on a/c	$ 21	00		
	14	" do do " " "	$ 10	00		
	24	" Ashland N. Bank Fr 514	$ 40	00		
	26	" Expenses Fr H. Means Books	$ 5	60		
	27	" Ashland N. Bank " 515	$ 50	00	126	60
March	10	" Miss Sallie Jones " pd Mr Means	9	00		
		" Ashland Natl Bank " 517	100	00		
	13	" do " 519	50	00		
		" Ky. I.C.&M. Co. " of S.S. Savage	10	00		
	20	" Ashland N. Bank " 520	60	00	229	00
		Forwarded to 302 page			1,249	61

Cash Cr

1877 Feby	7	By Amount forwarded			792 44
		" Expenses	In Mr Meaux Chair		4 00
	8	" Repairs	" Vault @ Blomein House		6 40
	10	" "	" Cleaning Cisterns & "		2 25
	12	" Expense	" Hay of R. Cyrus		9 70
		" Repairs Riley	" work @ Blo House 10th		2 00
	20	" Donations	" Jews (18th)	1 00	
		"	" Mims Coler & Poage	40 00	41 00
	24	" Repairs	" W. H. Buck & Bro @ Blomein House		42 90
		" Ky. I. C. & M. Co	" Martin Dwoole		5 00
	27	" Expenses	" Tony 26th	50	
		" "	" Mr Meaux	50 00	50 50
March	9	" Expenses	" RR to Covington Va 28th ult	7 80	
		"	" Ka. Fall 2 ¢ WSS. .75 1 unit	2 75	
		"	" RR - Cov to Lowhe 3rd & 5th	2 00	
		"	" Telegram to N.Y. 5 "	" 70	
		"	" RR to & fr Cov & Quinant 7th	8 05	
		"	" R.R. + to Hunt 7.80 Bale .75 = 8th	8 55	
		"	" McCurdy H. 5 ¢ dine .50	5 50	
		"	" Porter & Cigars	5 00	40 25
	10	" John W. Gerlee	" fr in full		32 99
		" Expenses	" Mr Meaux of Salter Jones	9 00	
		" "	" Cigars	2 00	11 00
		" Henry Herbst	" on a/c		30 00
		" Donations	" Geo Betts		1 00
		" Expenses	" Freight Bills &c.	35 15	
		" "	" Harkelli Appler	10 00	45 15
	13	" Ky. I. C. & M. Co.	" recording Nails deed		1 75
		" Donations	" M. E. Ch paid Hatton	30 00	
		"	" Pres S.S. 3 ¢ Treas 1.20	4 20	34 20
	19	" Expenses	" P.O. Order 5446 - Inn Age	4 50	
		" "	" " 5445 Val Virginia	3 00	
		" "	" Cigars	2 00	9 50
	20	" Donations	" P.C. Sustentation Fund		20 00
	23	" Expenses	" R. C. & Poage & Lowe Meal & Bran		13 85
		Forwarded to 303			1,195 88

Trip to Lawhorn

1877 Dr. Cash

March	23	To Amount forwarded				1,249	61	
	27	" Ashland N. Bank	To 522	150	00			
	31	" do	" 523	50	00	200	00	
April	3	" do	" 525	100	00			
	12	" do	" 526	50	00			
	13	" Jolly, D. C. & M. Co	" of Ed McAleer	4	00			
	21	" U. S. Bonds	to redeem bot. from tax sale	4	63			
		" Expenses	cost of block fee of Bonds	1	10	161	73	
			Forwarded to 304.			1,611	34	

1877 March April

1877 Cash Cr.

March	23	By Amount forwarded			1.195 88
		" Expenses For Geiger & Leffingwell deposited to			
		" " " Their credit in A.N. Bank (20th) for			
		" " " Maple Sugar	8	10	
	26	" " " Sciota Co & from Cattelsburg		50	8 60
	27	" Bills Receivable For note of Mrs A.A. McKittrick and			
		" " Miss Lizzie Cummins			150 00
	29	" Ky. I.C & M Co " Martin Duval			5 00
	30	" B.F. Powers " Tax on wife lots			6 63
		" Hiram Davis " " " "			15 79
	31	" Repairs " Smith Mitchell & Co Lumber for St Louis			31 58
		" Expenses " Ferry, 50, paints, 30		80	
		" " " Mending Harness Robert		90	
		" " " Izotians Exhibition	1	05	
		" " " Cigars	2	00	4 55
April	2	" Expenses " Apples			2 00
	3	" Henry Hebbet " on a/c			30 00
		" Pat McHugh " " "			60 00
		" Expenses " James Hatton a/c in full	24	48	
		" " " Post Office Box 2nd int		25	
		" " " Singletree to Buggy	1	50	
	12	" " " Cigars	2	00	
		" " " Mrs Meaux 6th	7	00	
		" " " Bertona to Cinti 9th	3	00	
		" " " Spectacles (Mrs M) 10	10	00	
		" " " Hat 11th	4	50	
		" " " Basket Horse & Porter "	4	00	
		" " " Fleetwood "	3	00	
	14	" " " Turnpike Tickets	1	00	
		" " " Horse Shoing	2	75	
		" " " Cigars	1	00	
	16	" " " Watches & Studs	2	00	
		" " " McCown's a/c	2	05	
	19	" " " Buggy Tire	2	25	70 78
		Forwarded to			1,580 81

305.

1897 Dr. Cash

April		To Amount forwarded			1.611	34
	24	" Ashland N. Bank Tr 529	50	00		
May	2	" Ashland N. Bank " 533	50	00		
	10	" John Brubaker " repaid c/c	10	00		
	11	" Ashland N. Bank " 534	50	00		
	15	" Ky. I. C & M. Co " of Isaac Johnson	5	00		
	21	" Ashland N. Bank " 535	75	00		
	22	" Bills Receivable " handed Mrs Meant by Mrs M. V. Young on her note c 3yrs	20	00		
	29	" Ky. I. C. & M. Co. Tr of Martha Block	5	00		
		" Ashland N. Bank Tr 536	30	00	295	00
June	4	" I. C. & M. Co Tr of John Robinson Showman			10	00
		" Ashland N. Bank Tr 538	650	00	650	00
		Amount forwarded Tr 306			$2.566	34

1877 Cash Cr.

April		By Amount forwarded			1.580 81
	24	" Expenses	In Mr Means	50 00	
		"	" Suddutt Bookcase	6 00	
	27	"	" Cigars	1 00	
		"	" Ferry	50	
	28	"	" Cigars	1 00	58 50
	30	" Donation	" Publication Contit P.C.		1 00
		" Expenses	" Apples		1 00
May	12	" Henry Herbst	" paid your 3rd inst		30 00
		" Expenses	" J. E. Roberts bill Harness	5 75	
		" "	" " " "	2 10	
		" "	" Mr Means	25 00	
		" "	" do	35 00	
		" "	" Cigars	2 00	69 85
	14	" Donations	" Miss Lee Poage & M.A. Coles		25 00
	18	" Ky. I. C. & M. Co	In Postpaid Envelopes		85
	19	" Donations	" O. Edwards School		3 00
		" Expenses	" Mr Means	2 00	
	21	"	" Dine & Horser Cattletrains	1 25	
	22	"	" Turnpike Tickets	1 00	
		"	" Horser	" 25	4 50
		" Patrick McHugh	" on a/c		60 00
	24	" Ky. I. C. & M. Co	In Singer D.B. B.C. affidavit a/c		
		"	" vs Wm Hoffman	20	
		"	" Postal cards	75	" 95
	26	" Expenses	" Twins 2 ¢ Ferry, 50 ¢	2 50	
	28	" "	" A. B. Merriam & Co 60 Porter 25	85	
		" "	" Wm Price Manures & hauling	20 75	24 10
		" Ky. I. C. & M. Co	" Staple & Harp Fair Gr	50	
			" Martin Duval	1 00	1 50
	29	" Expenses	" Recordg deed F.B. & D.H. Wilson	1 75	
	31	" "	" Horser shod 2. Stable, 25	2 25	
		" "	" 50 Check Stamps	1 00	5 00
June	2	" Expenses	" D. K. Weis M.C. Carts Trunk		11 50
	4	" "	" H. Herrn a/c		13 15
		" Amount forwarded			
			to 307		1.890 71

1877 Dr. Cash

June	4	To Account forwarded			2.566	34
	9	" Rents For of Benedict by K. F. Prichard				
		" " " on rent of "French House" cattle-tiling			10	00
		" " " of Eliz Johnson by L. T. Moore	"		4	00
	12	" Ashland N. Bank For 539	25	00		
	23	" Bills Receivable For of Mrs M. V. Young on her note @ 3 yrs No 131	25	00		
	25	" Ashland N. Bank For 542	100	00	150	00
July	10	" Hiram Davis For redeemed Tax bots	15	99		
		" Expenses " cut on same	1	10		
		" Ashland N. Bank " 545 (9th inst)	150	00		
		" Do. " 546	100	00		
	13	" Do " 549	50	00	316	89
		Forwarded to 308			3.047	23

1879 Cash Cr.

	June	4	By Amount forwarded			1.890	71
			" Henry Herbst In on a/c			30	00
			" Expenses " Mrs Means	600	00		
			" " " Shaw	1	00		
		5	" " " Strawbridge		75		
		7	" " " Shmidt & Richardson Feed	4	05	605	80
			" Donating " M. E. C. Festival			5	50
		9	" A. Leemetty Co " H. B. Nicholson			5	00
		11	" Donations " Temperance "Gatchell"			5	00
			" Expenses " J.D. Harbell Potato Pits	6	30	6	30
		17	" Sages " Road Work Self 1876	1	00		
			" do Thos. "	1	00		
		"	" do " 1877	1	00		
			" do Self "	1	00	4	00
		22	" Ky. I. C. & M. Co. " J. W. Mullan C.B.C.C. in Bill			11	20
			" Expenses " do " "	1	80	11	00
			" " " P. Moriarty 1 day Hoeing	1	50		
		25	" " " Mrs Means	50	00	53	30
	July	9	" Expenses " Granite State to Maintenance	6	00		
			" " Chesapeake to Penn Point	3	75	9	75
			" Thos W Means " 2 Doz Photographs & Mounting			14	00
			" Ky. I. C. & M. Co. " In Martin Dunn on a/c 7th inst			2	50
			" Henry Herbst " on a/c 7th			30	00
		1	" Pat M Hugh " " "			150	00
		10	" John Willig " in full of a/c			21	15
			" Expenses " Mrs Means	70	00		
		11	" " " A. & H. Lampton a/c	30	00		
			" " " P.O. Box Rent		25		
			" " " Horses Shod 225 + 25	2	50	112	75
		12	" Ashland Cemetery Co " W. J. Lampton Printing Bill			9	50
			" Ky. I. C. & M. Co. " " " " " Fair Rent			1	00
			" Donations " M. E. C. South Festival & Singers			5	25
		13	" Expenses " repairs to Safe	8	00		
		14	" " " Turnpike Tickets	1	00		
			" " " Tips to Ballentine	1	00	10	00
			Forwarded to 309			2.972	71

1877 Dr. Cash

July	14	To Amount forwarded			3.047	23
	17	" Bills Receivable For No 131 on Mrs M. V. Young note @ 3 yrs			36	00
	24	" Ky. I. C. & M. Co. For of Geo Goodrich	15	00		
	28	" Ashland N Bank " 552	50	00		
	30	" Ky. I. C. & M. Co. " of Miss Killgore	10	00	75	00
August	9	" Bills Receivable " of Mrs M. V. Young on No 131			34	00
	13	" Ashland N. Bank " 555	100	00		
	17	" Jno F. Larkin & Co " 15th	20	00		
	18	" Ashland N Bank " 556	50	00		
	25	" do " 558	100	00	270	00
Sept	6	" Rents " of Stewart on a/c	10	00	10	00
		Forwarded to 310			3.472	23

1877		Cash			Cr
July	14	By Amount forwarded			2,972 71
		" Donations	For C. Edwards School		2 00
	17	" Expenses	" R. C. Poage & Sons a/c		14 68
	19	" Ky. I. C. & M. Co.	" Fee Bill, M. F. Hampton C.B.C.		9 00
		" Expenses	" Richardson Freight Bills	9 00	
	25	" "	" Freiage	1 00	10 00
	26	" Ashland Cemetery Co	For H. B. Nicholson		9 00
	27	" Ky. I. C. & M. Co.	" Self & Lt. T. Moore to Irvington to see		
	"	" "	" Hon W. W. Johnson Exer of A. McCullough		1 40
		" Expenses	" John Seaton (Papers)	20 00	20 00
	29	" Donations	" Funeral of Cassett		5 00
	30	" Expenses	" Fisher Trip	20 00	20 00
	31	" Jos H. Alexander	" on a/c		4 00
Aug	3	" Expenses	" Sherrit & Richardson Corn	2 40	
		"	" Roberts, Spur.	50	2 90
	4	" Ky. I. C. & M. Co.	" Martin Duval		5 00
	9	" Jos H. Alexander	" on a/c		18 35
	10	" Expenses	" Gun 30$ & Ammunition 3$	33 00	
	13	"	" Mr Means	50 00	83 00
		" Henry Herbst	" on a/c		30 00
	17	" Expenses	" Telegraph to C 13th	3 00	
		" "	" Burnet House 15	3 00	
		" "	" Bag 6$ and Strap 75c	6 75	
		" "	" Ohio River Altar	15 00	27 75
	18	" School	" J. Lautenschlager		10 00
		" Expenses	" Hat for self 15th	5 00	
		" "	" Freiage	50	
	21	" "	" Rankins Reading	2 00	
	25	" "	" Horses 50 + Shoeing 1.25	1 75	
		" "	" Recordg Deed @ L. Kassaw	1 25	10 50
Sept	6	" Expenses	" Hat for E. Cooke 28th	2 00	
		"	" Books "	2 20	
		"	" Burnet House E Cook "	1 00	
		"	" RR to Lexington " "	1 50	
		"	" Bus " 25¢ Cash 1$ "	1 25	7 95
		Forwarded to 311			3,263 24

1877 Dr

Cash

1877

Sept	6	To Amount forwarded from 308			3.472	23
	14	" Cemetery Co. For of Jas Hughes 7th inst		1	75	
		" Ashland N. Bank " 359		100	00	111 75

Forward to 312 $3.573 98

1877 Sept

1877 Cash Cr.

Sept	6	By Amount forward from 309				3.263	24
		" Expenses	In Hack Lexington 29th	3	00		
		" "	" Phoenix Hotel (Cork) 30	3	00		
		" "	" R.R. to Mt Sterling " "		70		
		" "	" Reer Hotel " " 1 Sept	1	50		
		" "	" Dinner Owingsville " "		50		
		" "	" R.R. to Lexington " 3rd "		70		
		" "	" " Cinti " "	1	65		
		" "	" Omnibus @ 4 & C " "		50		
		" "	" Shirts & Collars " 4 "	6	00		
		" "	" Trip to Zerbzer "		90		
		" "	" Books & Paper Wt "	5	88		
		" "	" Door Bell	2	00		
		" "	" Tape Line, 35 Cork 1 $ "	1	35		
		" "	" Porter	2	00		
		" "	" Burnet House E.C "	2	00	31	68
		" Ky. I. C. & M. Co.	" R.R. Cinti to Lexington 28 ult	3	00		
		"	" Burnet House "	1	00		
		"	" Omnibus Lexington "	"	25		
		"	" Phoenix Hotel " 30 "	5	50		
		"	" R.R. to Mt Sterling "	1	35		
		"	" Reer Hotel " 1 Sept	2	00		
		"	" Owings " & Horse feed "	1	00		
		"	" Toller & Livery "	3	60		
		"	" R.R. to Lexington 3 "	1	35		
		"	" " " Cinti "	3	25		
		"	" Omnibus E.H. "	1	00		
		"	" Burnet House 4 "	3	00	26	30
	7	" Henry Herbst	In on a/c			30	00
		" Expenses	" Sherrit & Richards Bills	4	45		
		" "	" " " 15 & 30 ult	3	60		
		" "	" Mrs Means 18th ult	50	00	58	05
	14	" Ky. I. C. & M. Co	" M. Duval 10th inst	5	00		
		"	" Box for Old papers 11 "	"	75		
		"	" Ferriage to Trenton 13 "	"	50	6	25
			Forward to 313			$ 3.415	52

1899 Dr. Cash

Sept	14	To Amount forwarded from 310			$3.573	98
	15	" Ashland N. Bank Tr 560	100	00		
	18	" Bills Receivable " of Mr M. V. Young on Note No 131 – (by Mr Biggs)	60	00		
	25	" Ashland N. Bank Tr 561	50	00	210	00
Oct	8	" Rents Tr of Henry Riley	20	00		
	9	" Ashland N. Bank " 563	40	00		
	10	" do " 565	50	00	110	00
		Forwarded to 314			$3.893	98

1899 Cash Cr.

Sept	14	By Amount from 311			$3.415 52
		" Interest For Mr Means US 5/20 Bonds in			
		" " July @ $60 x per c 5 pf 3 $	63 00		
	15	" " Jany $60 x per c 5½ 3.30	63 30		126 30
	17	" Donations " P.C. Ministerial Fund			50 00
	18	" Ky. I. C. & M. Co " 50 Postpaid Envelopes			1 69
		" Expenses " Hour Stand	1 25		
		" " Mr Means	6 00		
	20	" " Trenton Fair	3 75		11 00
		" John Campbell for State & County Tax 1899			4 25
		" John Kyle " " " "	3 90		
		" " Kyle & Johnson " "	7 80		11 70
	24	" Taxes " Cattlesburg Town " "	14 00		
		" " " " School " "	3 50		17 50
		" Donations " Misses Coler & Poage			12 00
	25	" Expenses " Glover	1 00		
	26	" " P.O. Box rent	25		1 25
Oct	8	" Expenses + " Scioto to Huntington 26th cent	75		
		" " Hotel @ " 27 "	1 00		
		" " RR to Covington "	7 80		
		" " Dinner "	50		
		" " RR-C to London 28, 29th 1¢ 1¢ "	2 00		
		" " " " 1+ 2. 3. 4-5 1¢ 1¢ 50 0. 1¢ inst	3 50		
		" " " C " Huntington 6 "	7 80		
		" " McCurdy Hotel "	10 00		
		" " Dinner "	50		
		" " Hotel Huntington 7 "	1 50		
		" " Porters &c "	4 00		39 35
		" Expenses " Mrs Means	50 00		
		" " " Harry Hooke	" 50		
	9	" " " Louisville Volksblatt to 1/1/99	3 00		
		" " " Lily	5 00		58 50
		" Henry Herbst " on a/c			30 00
	10	" Expenses " Richardson Tot & Fed Bills	22 15		
	13	" " " Sherritt & Richardson	11 15		33 30
		Forwarded to 315			$3.812 36

+ Trip to Lowmoor Va.

1877 Dr. Cash 1877

October	13	To Amount forwarded from 312 page			$3.893	98	October
	15	" Ky. I. C. & R. R. Co. " of Cordier for Wards Tax	6	40			
	16	" Do " of Johnsons Rents	35	00			
	19	" Ashland N. Bank " 568	75	00			
	23	" Do " 569	181	11			
	24	" Bills Receivable " of Mrs McKittrick					
		" " " for Rents	75	00			
		" Interest " " on Same	2	25	373	65	
Novm	2	" Ashland Nat Bank " 571	50	00			
	3	" Do " 573	50	00			
		" Ky. I. C. & R. R. Co. " of Killgore	10	00			
	8	" J. M. Martinelli " on a/c	50	00			
	11	" Ashland Security Co. " of J. B. Hughes	20	00			
		" Bills Receivable " S. S. Savage on Note № 117	10	00	190	00	
							Nov
		Forwarded to 316			4457	63	

1899 Cash Cr

October	13	By Amount from 313 page		$3.812	36
	15	" Ky. I. C. & M. Co Tr John Murphy		12	60
		" Expenses " Ferriage 13th	" 50		
	16	" " " Horse Shoe	" 35		
	18	" " " Cooke	" 50		
		" " " Ironton Register to 10 Jany 1898	4 00		
		" " " " Journal 1 " 1898	4 00		
		" " " Dinner	" 75		
		" " " Teeth fixed	3 00		
		" " " Horse 50, Ferry, 50	1 00	14	10
		" Repairs " Smith Mitchell & Co Bill fencing		8	00
		" Donations " Board Education Presb Ch		40	00
	19	" Expenses " Mr Meant	50 00		
	23	" Mr Meant " " "	152 00	202	00
	25	" Repairs " J. W. Gorler (St Louis House)		40	55
	26	" " " Robt Friend		4	00
		" Expenses " Turnpike Tickets	1 00		
		" " " Horse 25 Shoes 50	75		
	31	" " " R. C. Poage & Son	5 25		
		" " " C. Hymann Drugs - Rent $12.85 - 6	6 85		
		" " " Cigars	5 00	18	85
Nov	3	" Henry Herbert " on a/c		30	00
		" Ky. I. C. & M. Co. " Martin Durst		5	00
	5	" Expenses " Mr Meant	50 00		
	9	" " Cinti Gazette 7th 1 year	12 00		
		" " Store plates "	4 00		
		" " Geo E. Sterne & Co "	7 60		
		" " Burnet House "	3 75		
		" " Medicine "	60	77	95
		" Ky. I. C. & M. Co Tr 2 Blank Books for lots		1	40
	11	" Donations " Home Missions P.C.		20	00
	12	" Ashland Cemetery Co Tr H. B. Nielsen		33	12
		" Ky. I. C. & M. Co. Tr W. J. Lampton 10th	9 50		
		" " " Smith Mitchell & Co "	5 76	15	26
		" Repairs " do do Lunch		33	96
		Forwarded		4.369	15

1899 Dr. Cash

Nov	12	To Amount forwarded			4.457	63
	14	" Ashland N. Bank For 574	100	00		
	16	" Do Do " 575	50	00		
	19	" Do Do " 576	80	00		
	22	" Do Do " 577	100	00	330	00
		" Merchandise For Secret parts sold Montmellier			4	25
Decem	9	" Ashland Nat Bank For 580	50	00		
	10	" Rents " of Mrs Geo Meats	6	00		
	11	" Ashland N. Bank " 582	200	00		
		" Bills Receivable " of Mr M. V. Young his note	50	00		
	18	" Ashland N. Bank " 583	301	19	607	19
		To Amount forwarded to			5.399	07

1899 Cash Cr.

Nov	12	By Amount forwarded		4.369	15
		" Expenses for J. E. Roberts Ofc 10th	1 50	1	50
	15	" Donations " Floral Festival		32	00
	16	" Pat McHugh " on a/c		80	00
	17	" Expenses " P.O. order			
		" No 6158 to M. C. Nye Librarian	2 50		
		" " 6159 " Valley Virginian	4 50		
		" " 6156 " Scribner & Co	7 00		
		" " 6157 " Harper & Bros	7 00		
		" " cost orders	40	21	40
		" Mrs E. J. Gartrell for on Corn for Dick		25	00
	19	" Frank B. Morr " sent by Telegraph order		25	00
		" Ky. I. C. & M. Co " Int Rev Stamps		1	00
	22	" " " M. Duval		2	00
Dec	6	" Expenses " Trip to Lowmon & New York			
		" " 23rd Nov to 5th Dec		69	40
		" J. M. Armstrong & Co " 2 Mer 19th Century Ky		50	00
	7	" Henry Herbst " on a/c		30	00
		" Expenses " Geo Sohner	2 20		
		" " " Richardson Fst & C	13 50		
	8	" " " Jas Carick 5¾ days work			
	"	" " " Sen 1 ⅌ for Ports	6 00		
	11	" " " Mr Means	50 00	71	70
		" Donations " Freedmens Board P. C.		20	00
	15	" Expenses " Burnet House at Ohio Rin Corn			
		" (Ohio Rin C.) Mission Meeting (14th)	6 75		
		" " " Sherrett & Richardson 15th	26 10		
		" " " J. M. Pratt order	3 75	36	60
		" Robert Clark & Co " in full 14th		11	20
		" Ky. I. C. & M. Co " Martin Duval		3	00
		" Ashland Cemetery Co " H. B. Nicholson		10	00
	18	" Donations " Miss M. Coles Pres SS.		5	00
	20	" Expenses " M & B. Hilderth draft 10039		20	00
		" Robt Clarke & Co " draft 10040 by Mail		53	40
		" Patrick McHugh " on a/c		30	00
		" Amount forwarded		4.967	35

to 319

1877 Dr. Cash

Decem	20	To Amount forwarded			5.399	07
	21	" Ashland N. Bank Tr 586	50	00 5		
	28	" Do Do " 589	50	00 5	100	00
					$5.499	07
1878 Jany	1	To Balance Tr Amount on hand	19	60		
	2	" Ashland N. Bank Tr 588	100	00 5		
		" F. B. Moore " on c/c	5	00 5	124	60
		Forwarded			124	60

1877 Cash Cr.

Decem	20	By Amount	Forwarded		4967 35
		" Donations	For Bucks burial		10 00
	21	" Ky. I. C & M Co	" M Duval		3 00
		" Expenses	" Appler	2 00	
		" "	" Girls dresses	35 00	
	24	" "	" Ann Donelan Christmas	3 50	
	25	" "	" Pat "	10 00	
		" "	" Henry "	10 00	
		" "	" J. M. O'Farrell "	5 00	
	28	" "	" Cantata Letter	5 50	
		" "	" Princess Cr Party	15 00	86 00
	31	" Donations	" Church expenses P.C. during year		44 00
		" Taxes	" Ashland 1877	267 93	
		" "	" do (Lewis Kasrow) Lot	1 35	
		" "	" do (F. B. Wilson)	3 15	
		" "	" do Mrs Meany	40 93	313 36
		" John Campbell	" do		2 70
		" John Kyle	" do	2 25	
		" "	" do (Kyle & Johnson	4 50	6 75
		" Ashland County Co	In H. B. Nicholson Order		15 00
		" Expenses	In P. O. Box Rent	" 25	
		" "	" Dance	" 50	
		" "	Cash $19.60 on hand " deficit $30.56	30 56	31 31
		" Balance	" on hand		19 60
					$5.499 07
1878 Jany	2	By Expenses	In checks (W.S. Bank & Stamps	1 00	1 00
	3	" J. M. Montmollin	" in full of a/c		14 00
		" Henry Herbst	" " " "		30 00
		" Expenses	" Duster	75	
	4	" "	" Trip to Portsmouth	2 50	
	5	" "	" Cantata Tickets	1 60	
		" "	" Cook Stoops & Book	55	
		" "	" Cigars	1 00	6 40
	7	" Donations	" For Missions P.C.		5 00
		" John Wittig	" in full a/c		30 90
			Forwarded		87 30

1898 Dr. Bank

Jany	7	To Account Forwarded			124	60
	12	" Ky. I. C. & M. Co. for of Thos Runkle	40	00		
	22	" Ashland N. Bank " 596	200	00		
		" Ky. I. C. & M. Co. " redemption of Bills				
		" " " Recd list by J. F. Wamsley	645		246	45
Feby	11	" Ashland N. Bank for 598	100	00		
	21	" Do " 599	600	00	700	00
		Forwarded to 332			$ 1071	05

1898

Jany

JOHN MEANS, President.

March

1898 Cash Cr.

Jany	7	By Amount forwarded			87 30
	9	" Donations	for Mrs Ray's Store		1 00
	11	" Expenses	" Cigars		2 00
	12	" Ky. I. C. & M. Co	" Martin Duval		2 00
	15	" Expenses	" A. Herms a/c		12 40
	17	" Ashland Cemetery Co	" H. B. Nicholson		10 00
	19	" Expenses	" H. McConnor Glass 60, oil 75,	1 35	
		" "	" Mrs Means	40 00	
		" "	" Grumup Independent	2 00	
		" "	" Mrs Means	90 00	
		" "	" Cigars	2 00	135 35
		Expenses	" Galt House Louisville + 24th ult	3 50	
			" R.R. to Frankfort 28 to "	2 60	
			" Omnibus	50	
			" Capitol Hotel 1 mint	20 00	
			" R.R. to Cinti	4 60	31 20
		Expenses	" East Fork R.R., Surrey 4th	25 00	25 00
		Surry Herbst	" on a/c "		30 00
		Expenses	" Mrs Gastrell Hay 6th		15 75
		I. C. & M. Co	" Telegrams (Grove) 4 "		1 24
		Expenses	" A. & H. Lampton a/c	39 45	
			" P.O. order No 6430 for Marietta Register to April 1879	4 00	
			" P.O. order 6431 C. A. Nicholson & Co		
		" "	" "Our First Century" (2 copies)	13 50	
	15	" "	" Sherrit & Richardson Bill	6 50	
	19	" "	" Ironton Register to (10 Jany 79)	2 00	
	21	" "	" Mrs Means	500 00	
		" "	" Girls prints 25 p ea	75 00	640 45
	23	" Ky. I. C. & M. Co	for Martin Duval		2 00
		" Ashland Cemetery Co	for H. B. Nicholson		10 00
		" Donations	" Misses Poage & Color		20 00
	25	" Expenses	" Turnpike tickets	1 00	1 00
March	1	" Expenses	" Fee Bills C B Cir C. Trustees Suit	3 10	
			" " " " " "	70	3 80
		Forwarded to 323.			$ 1.030 49

JOHN MEANS, President.

[illegible] 1,071 05

1878 Dr. Cr.

124 60	Jany	7	By Amount forwarded			87 30
		9	" Donations For Mrs Ray's Stove			1 00
		11	" Expenses " Cigars			2 00
		12	" Ry. I. C. & L. C. " Martin Duval			2 00
246 45		15	" Expenses " A. Hennis a/c			12 40
		17	" Midland Security Co " H. B. Nicholas			10 00
700 00		19	" Expenses " H. McConnell Hon 60, oil 75,	1 35		
			" " " Mrs Means	40 00		
		22	" " " Brumpt Independent	2 00		
			" " " Mrs Means	90 00		
			" " " Cigars	2 00		135 35
	Fby	11	" Expenses " Salt Horse Lounsbury & Mallett	3 50		
			" " R. R. to Frankfort 25 to "	2 60		
			" " Omnibus	50		
			" " Capital Hotel Frankfort 1 meal	2 00		
			" " R. R. to Cincinnati	4 60		31 20
			" Expenses " East Tenn R. R. Survey 4th	25 00		25 00
			" Henry Herbst " on a/c "			30 00
			" Expenses " Mrs Gartrell Hay 6th			15 75
			" Ry. I. C. & L. C. " Telegrams (Comm) 4 "			1 24
		13	" Expenses " A. & H. Lamphere a/c	39 45		
			" " " P. O. order No 6430 for Martin			
			" " Register to April 1879	4 00		
			" " " P. O. order 6431 C. A. Nicholas & Co			
			" " " "Our First Century" (2 copies)	13 50		
		15	" " " Chemist Richardson Bill	6 50		
		19	" " " Inviter Register to (10 Jany 79)	2 00		
		21	" " " Mrs Means	500 00		
			" " " Order printed as per a/c	75 00		641 45
		23	" Ry. I. C. & L. C. for Martin Duval			2 00
			" Midland Security Co for H. B. Nicholas			10 00
			" Donations " Misses Pomp & Color			20 00
		25	" Expenses " Turnpike Tickets	1 00		1 00
	March	1	" Expenses " Fee Bills C. B. & C. Trustees Suit	3 10		
			" " " " " "	70		3 80
1071 05			Forwarded to 323.			$ 1030 49

Very respectfully yours,

JOHN MEANS, President.

Loose Item

1878 Dr. Cash

March	1	To Amount forwarded from 320			$ 1,071	05
	2	" Ashland N Bank Cr 603	70	00		
	6	" " " " 604	100	00		
	~~12~~	" " " " 606	100	00		
	18.	" Ky. I. C. & M. Co. " of I. & J. Johnson	20	00		
	19	" John W. Hussey Pte " check paid Loan (by Hager)	25	00		
	30	" Rents " of Geo. H. Jones (Wilson House)	6	00	321	00
April	1	" Rents " of Jas Eede St Louis.	7	00		
	2	" Rents " of L. T. Morse House in Cattle	3	00	10	00
		Forward to 324			$ 1,402	05

1878 Cash Co.

March	1	By Amount from 321 page		$	1,030 49
	4	" Donations for sustentation fund P.C	20 00		20 00
	"	" Henry Herbst " on a/c 2 ans/cent			30 00
	5	" Expenses " Wm Keil a pinfull	17 70		
		" " Cigars	2 00		19 70
	6	" Pat McHugh " on a/c			80 00
	9	" Expenses " Harry Watch	1 50		
		" " " Cigars	1 50		
	12	" " " "	1 00		4 00
	16	" John W. Hampton " Sent you in Cinti (13th)			25 00
		" Ky. I. C. & M. Co " Bertina to Cinti 12th	3 00		
		" " " Burnet House 15th	6 00		
		" " " Bertina Home "	3 00		12 00
		" H. B. Broden " sent you for passage "			3 00
		" Expenses " W. C. Ireland (Exps) "	5 00		5 00
		" Jas H. Alexander " on a/c			10 00
	20	" Expenses " Ferriage to Cinti	50		
		" " " Horses & Cigars	1 00		
		" " " Binding 1 St Nicholas Magazine	...		
		" " " 2 Scribner & 3 Harper "	7 50		
	23	" " " Ferry 50 & Cigars 1 $	1 50		10 50
	25	" Ky. I. C & M Co " R. A. Mitchell C.M.C.C 4.55 10	4 65		4 65
	27	" Expenses " Cigars	1 25		
		" " " Horses shod 21st	2 00		
		" " " Dinner & Horses	1 50		
	28	" " " Horses & Ferry	1 35		
	30	" " " Cigars	1 00		
		" " " deficit (on hand $79.68)	42 83		49 93
April	1	By Expenses " Park City Band Instruments	5 00		5 00
		" Taxes " On House & Lot of F. B. Wilson			
		" " for Year 1876	5 76		
		" " " " 1877	5 40		
		" " F. R. French Lot Catalpa 1877	9 00		20 16
		" John Campbell " Boyd C Tax - paupers "			1 62
		" John Kyle " " " "	1 50		
		" " " " " for Kyle & Johnson	3 00		4 50
		Forward to 325		$	1,335 55

1878 Dr. Cash

April	2	By Amount forwarded from 322			1.402 05
	5	" Ashland Nat Bank Tr 608	100 00		
	15	" Frank B. Moore " in a/c	10 00		
		" Ky. I. O. & M. Co. " of Benj Smith for Annie Black	10 47		
	18	" Do. " of Temperance Cadets by F. Butler	10 00		130 47
May	1	" Ashland N. Bank " 614	60 00		
	6	" Do. " 615	50 00		
		" Do " 616	50 00		160 00
		Forwarded to 326			1.692 52

1898 Cash Cr.

102 05	April	2	By Amount from 323			1.335	55
		3	" Ky. I. C. & M. Co. In 1 Iron Wedge for Dunn				50
			" Expenses Do " 50 post paid Envelopes (3¢)			1	69
			" Jos. H. Alexander " Smith Mitchell & Co			4	56
130 47			" Expenses " Postage		25		25
		5	" Henry Hebbt " on a/c			30	00
			" Expenses " Jas Hackett 1 Bbl Apples	3	00		
160 00			" " " Schmidt & Co. Bill 16 Ky	36	83	39	83
			" Ky. I. C. & M. Co. " W. J. Lampton Bill			8	00
		8	" Robt Clarke & Co " Bill of 21 Dec.			1	30
			" Expenses " Bertina To Hyp Cents, with Cakes	9	00		
			" " " Burnet House dinner	1	50		
			" " " Cooke Books Types &c &c	9	00		
			" " " Apples, Oranges, &c &c	1	00	31	50
			" Ky. I. C. & M. Co " Post Paid Envelopes (1¢)				32
		9	" Expenses " P.O. orders sent as follows				
			No 6571 To J. M. Sherman for Christ Weekly	10	00		
			" 6572 " David Williams " Dec Argus	4	50		
			" 6573 " W. Kippenstein " London Followhill	3	00		
			" Three orders		30		
		10	" Bessie	1	00		
		11	" Turnpike Tickets	1	00		
			" Rose	2	00		
		12	" Cigars	1	00		
		15	" Do	1	00		
		19	" Merriam Bro 60¢ Porter, 25¢ Medicine		85		
		24	" Sweet Potator Plants	2	00		
		26	" Envelopes, 50¢ Cigars 1¢	1	50	28	15
		29	By Repairs " Suddath & Faulkner Bill work Done &c &c			12	00
	May	1	" Expenses " J. E. Roberts a/c in full			2	20
			" Henry Hebbt " on a/c			30	00
			" Expenses " Cigars	1	00		
		2	" " " Picture Frames	2	00		
			" " " Cigars & Book	1	25		
		6	" " " Steam Heating Expenses	48	00	52	25
1.692 52			" Forwarded to 327			1.567	10

1898 Dr. Cash

May	6	To Amount forwarded			1.692	52
	7	" Rents Trof Jas Eder	7	00		
	23	" A. N. Bank Tr 622	100	00		
	30	" Do. " 621	100	00	207	00
June	5	" Do. " 623	60	00		
	6	" Do " 625	50	00	110	00
		" Amount forwarded			2.009	52

1898 Cash Cr.

May	6	By Amount Forwarded				1.567	10
		" H. B. Broders	for expenses Sandy			6	00
		" Expenses	" Orangers, Cigars &c	1	50	1	50
		" Repairs	" Smith Mitchell & Co left @ Bank			10	54
		" Expenses	" Mr Means	60	00		
	20	" "	" do	15	00		
		" "	" Horses Shod $1.50 + 25¢	1	75		
	23	" "	" Geo Sohmer	1	80		
	25	" "	" Bostona Self & Wife 23rd	6	00		
		" "	" Glass 24th	3	80		
		" "	" Loan Exhibition "	"	75		
		" "	" Mr Means "	50	00		
		" "	" Syringe $2.50 Medicine 1.75 "	4	25		
		" "	" Hacks "	5	00		
		" "	" Pendennis "	3	00		
		" "	" Burnet House "	2	00		
		" "	" Glass Spectacles "	"	50		
		" "	" Bostona "	6	00		
		" "	" Porter & Cigars "	1	00	160	85
	27	" Ky. I. C. & M. Co.	" 25 Post Paid Envelopes			"	85
	28	" Expenses	" Horses .75 Rose .80	1	55		
	29	" "	" Horses .25 Coat 60	"	85	2	40
	30	" Donations	" Cattlebury M. E. Church Fortunal			5	00
		" Cemetery Co.	" H. B. Nicholson			10	00
June	1	" Expenses	" Fleetwood Self & Wife 30	6	" "		
		" "	" Mr Means 31st	21	50		
June		" "	" Hacks	2	80		
		" "	" Burnet House	2	50		
		" "	" Telegraph Self & Wife	6	00		
		" "	" Porters	1	00	39	80
	4	" Ky I. C. & M. Co	" 100 Portal Cards (Printed by Cooke)			1	00
		" Expenses	" pd Cooke printing Portal Cards		50		
	5	" "	" Mr Means	60	00	60	50
		" Donations	" Miss Celles			20	00
	6	" Henry Herbst	" on a/c			30	00
		" Amount Forwarded				1.915	54

1898 Dr. Cash

June	6	To Amount forwarded			2,009	52
	17	" Ky. I.C. & Ill. Co For check on a/c	150	00		
July	1	" Joe F. Larkin & Co " check 22nd	200	00		
		" Rents " of K.F. Prichard 24th	24	00	374	00
		Forwarded			$2,383	52

1898 Cash Cr.

June	6	By Amount forwarded			1.915 54
	7	" Expenses For Turnpike Tickets	1 00		
	8	" " " Cigars	1 00		
	10	" " " Robinsons Show	1 75		3 75
	11	" Donations " John Mesnerschmidt			2 00
	13	" " " P.C. Board Publication			5 00
		" Expenses " Ashland Band Instruments	5 00		
		" " " deficit	28 38		
		on hand 35,85			
	15	" " " Fleetwood Self Ship to Cinti 13th	6 00		
		" " " Hacks 14 "	4 00		
		" " " Cigars	85		
		" " Burnet House	3 00		
		" " Medicines	2 30		
		" " Telegraph	6 00		
		" " Porter	" 90		
		" " Mr Means	1 10		
	17	" " Mr Means	30 00		87 53
		" Ky. I. C. & M. Co. " P.O. Order and Major Barnett & Johnson			6 10
		" Expenses " A & H Lampton balance c/c	4 68		
July	1	" " " Dentist 18th ult	1 40		
		" " " Cigars & Porters to 21st "	3 50		
		" " " 1/2 Doz Ea Collars, Per Cuffs 22nd " (1.50, 1.88)	3 38		
		" " " RR to N.Y. (C&O.R.R.) 22 "	18 00		
		" " " Sleeper 24	1 00		
		" " " Breakfast & dinner (50, 25) 25	1 25		
		" " " Sleeper 2$ Cigars, & Porter	2 25		
		" " " Astor House 27th	6 50		
		" " " RR to Cinti 18$ Sleeper 4$	22 00		
		" " " Meals	1 15		
		" " " Hacks L.I.Co 58,65	1 50		
		" " " 1 Coat 1$, 2 Vests 3.50 — 28th	4 50		
		" " " Hacks 29 "	4 00		
		" " " Cooke to Yrll Spr "	13 00		
		" " " do 1 Suit, 4 Shirts, Cuff & Collar (4.50, 4$, 1.25)	9 75		
		" " " Medicine	1 65		99 51
		" Forwarded			2.119 43

1898 Dr. Cash

July	1	To Amount from 328 page		2.383	52
	3	" Ashland N. Bank For 628	50 00		
	6	" Do. " 629	175 00		
		" Ky. I. C. & M. Rea " of A. Henniman	17 16		
	13	" Ashland N. Bank " L. Prichard 12th	180 00		
	15	" Ky. I. C. & M. Co. " of Isaac Johnson	10 00		
	16	" Ashland Nat Bank " 631	150 00		
		" George Rice " check on Empire 12th	20 00	602	16
		Forwarded to 332		2.985	68

1898 July

1878 Cash Cr

July	1	By Amount forwarded			2.119 43
		" Expenses For Mrs Meant 29th ult	40 00		
		" " Burnet House "	5 25		
		" " Bertina "	6 00		
		" " Cigars, & Porter "	2 00		53 25
		" Ky. I. O & M. Co For Fleetwood to Cinti 17th ult	3 00		
		" " " Burnet H. 18 "	1 00		
		" " " R.R. to Lexington "	3 00		
		" " " Bus 1/50, 1/25 "	" 75		
		" " " R.R. to Mt Sterling "	1 35		
		" " " " " Lexington 21 "	1 35		
		" " " " & Bus to Cinti	3 75		
		" " " Burnet House	3 00		
		" " " Fleetwood	3 00		20 20
July	1	" Repairs " Smith Mitchell & Co, Sumter for fence on			
		" " " "Kanaw" Lot			27 71
	2	" Expenses " Mrs Meant Invoice	8 20		
		" " " Binding 3 Magazines "	3 75		
		" " " Ferry	" 50		12 45
		" Margaret A. Meant For on a/c			100 00
	3	" Geiger Powell & Ferguson " " " balance			5 00
		" Expenses For P.O., Box Rent	" 25		25
		" Repairs " P. Guddrith Fencing Kassaw Lot			7 50
		" Henry Herbst " on a/c			30 00
	4	" Expenses " P. Moriarty Moving &c	11 37		
		" " " Harry	50		
	5	" " " Cigars	1 50		
		" " " Deficit	15 55		
	6	" " " Cigars & Tobacco	3 75		32 67
		" John Wittig " in full of a/c			40 80
	13	" Ashland Cemetery Co. For H. B. Nicholson			26 92
	15	" Donations For Church Extension (7th)			40 00
		" Expenses " Pipe Stems	" 50		
		" " " Oats (Faulkner)	2 00		
		" " " Cigars & Candies	1 60		4 10
		Forwarded			2.520 28

Trip to Mt Sterling & Winchester

1878 Dr. Cash

July	16	To Amount forwarded			2,985	68
Aug	12	" Jos F. Larkin & Co. Tr check 18th ult	300	00		
	13 +	" Ashland N. Bank " 636	100	00		
	14	" Ky. I. C. & M. Co " of Wm Kibby Estate	11	17		
	15	" Expenses " L. Baumann C. Cars	3	31		
		" Ashland N. Bank " 638	80	00		
	16	" Expenses " H. Grider (C. Cars) of G. Baumann	3	31		
	19	" Ashland N. Bank " 639	100	00		
	21	" Rents " of Richard French Hon	8	00		
	24	" Expenses " of Wiley C. Car Trip	13	38		
	27	" do " Brubaker " "	10	76		
		" do " Henry Russell " "	5	14		
	28	" Ashland N. Bank " 641	80	00	715	07
		Forward to 334.			3,701	75

1878 Cash Cr

July	16	By Amount forwarded			2.521 28
		" Expenses In Trip to Carter Cave			
		Whole Amt paid $289.20			
		Less repaid 152.00	137 20		137 20
Aug	12	By Jos F. Larkin Elec In Thos Macki check 16th July			25 00
		" Expenses " Trip to Nutment			482 74
		" Expenses " Mrs Means	64 00		
		" " " P. Moriarty Oats &c	3 50		67 50
	13	" Boyd C. Fair Stock " 25 pr ¢ on 10 Shares			25 00
		" Henry Herbst " on a/c			30 00
		" Donations " Ger Church Preachers Tr year			12 50
	14	" Expenses " R. D. Jeffers Fred Stuff	7 60		
		" " Turnpike Tickets	1 00		
		+ " $45.65 on hand " deficit on hand $45.65	14 21		
		" Expenses " Cigars	1 00		23 81
	15	" George Rice " Grayson Collection			20 00
		" Interest " Mrs Means Gold interest			60 15
	16	" Expenses " Bessie	5 00		
	17	" " " P.O. order 6886 for American	10		
		" " " Manufacturer to 13 Jany 79	4 25		
		" " " R. D. Jeffers Fred Stuff	5 00		
	19	" " " Wm Price plowing & Manure	11 00		
		" " " Miss Doepken Ger. Teacher	22 50		
		" " " Mrs Means	60 00		
	21	" " " Trip to Portsmouth 2.50 Boots 1.00 Hotel	3 50		
	22	" " " Dance	" 50		
		" " " Horses shod 1.70 ea, 50 ¢	2 20		114 05
	23	" Donations " Miss M.A. Coler			30 00
	24	" Expenses " R. D. Jeffers Fred	3 00		
	26	" " Horses at Catlettsburg	25		
		" " Harry	1 00		4 25
		" Donations " Flatwoods Ch 22 J. Crowe's			5 00
	27	" Expenses " Sleeve Buttons 4 ¢, Rose, 50	4 50		
	28	" " J. E. Roberts A/c	3 05		
		" " Mrs Means	20 00		27 55
		Forward to 335.			3.585 03

1898 Dr. Cash

August	28	To Amount from 332			3.700	75
Sept	2	" Ashland N. Bank Tr 642	100	00		
	4	" do do " 643	800	00		
		" L&B. S. R.R. Ed. " check on a/c	200	00		
	19	" Mary Ann Adams " on a/c 11th in N. York City	100	00		
		" Jos F. Larkin & Co " on a/c 52 (18th)	50	00	1.250	00
		" Amount forwarded to 336			4.950	75

336

1878 Cash Cr.

August	28	By Amount from 333.			3.585 03
		" Expenses For deficit	2	20	
	29	" " " Sily	17	00	
	30	" " " Bess	6	00	
	30	" " " Harry	16	00	
	31	" " " Mrs Meaux	20	00	
		" " " Cigars	4	10	65 30
Sept	2	" Expenses For P.O. order No 6922			
		" " Sent Herald & Presbyter to 1 Jany 78 2.50 "	2	60	
	3	" " For R.D. Jeffers Bill	1	70	4 30
		" Henry Herbert For on a/c (2 and inst)			30 00
		" J. M. Montmollin For a/c in full			15 50
	4	" Expenses For J.E. Roberts Trunk Straps	1	75	
		" " " ½ Ream note paper	1	50	
		" " " Cigars	1	35	
		" " " W.W. Telegraph Co. a/c	1	02	5 62
	19	" Wm Meaux " in full of a/c 5th inst			4 95
		" Expenses " Trip to Brooklyn with daughters			
		" " Ben for Mrs Ponce 4th	2	75	
		" " Fleetwood to Cinti	12	00	
		" " Hack 2$ & Porter 1$ 5th	3	00	
		" " R.R. to N.Y.	48	00	
		" " Burnet Ho 9$ Bus 2$ Porter 1$	12	00	
		" " Supper 3$ Telegram, 33 Lunch, 75	4	08	
		" " Sleeper 8$ Porter 1$ Break & Dine 7$	16	00	
		" " Drawing Room Car 8$ Hack 3$ 7th	11	00	
		" " Ice Cream & Fruit	1	50	
		" " St Nicholas Hotel (Girls) 9th	21	00	
		" " Hack 5$ Umbrellas 8.50 "	13	50	
		" " Mass N.Y. & Brooklyn "	"	50	
		" " R.R. to Cinti 18$ Sleeper 8$ 12th	26	00	
		" " St Nicholas Ho Self $22.50	22	50	
		" " Porter 1$ Hack .75	1	75	
		" " Breakfast .75 Dine .70 Supper .50 14th	1	95	
		" " Breakfast & Supper 15"	1	00	198 53
		" Forwarded to			$3.909 23

1898 Dr. Cash

Sept	19	To Amount forwarded from 334		4.950	75
		Forwarded to 338		4.950	75
		338			

1878 Cash Cr.

50 75	Sept	19	By Amount from 335				3.909	23
			" Expenses Dr Trip to Brooklyn with daughters					
			" " " Dinner (Erie)	16th		75		
			" " " Weddell House	17	2	25		
			" " " Porter 50. Bar 50	"	1	00		
			" " " Dinner Delevan	"		75	4	75
			" " " Watch New Cast "Bern"	18th	39	00		
			" " " Hacks 4 ⅌ Medium 55	.	4	55		
			" " " Cooke 3 ⅌ 1.50	"	4	50		
			" " " Bunnet Homes	.	5	50		
			" " " Bertina		9	00		
			" " " Porter 75 Cigars 1 ⅌		1	75	64	30
			" Bills at Brooklyn Dr drafts handed Miss E. J. Smith					
			" " " 350 ⅌ 250 ⅌ (Hr Bills ⅌ 461.25)	9th	600	00		
			" " " Berries	"	60	00		
			" " " Rum	"	4	00		
			" " " Beer	11 "	100	00	764	00
			" Mary Ann Adams " R.R. N.Y. to Cinti	12 "	18	00		
			" " " Sleeper	"	4	00		
			" " Dining Car Breakfast Dinner 70 Supper 50	14 "	1	20		
			" " Breakfast & Supper	15 "	1	00		
			" " Dinner (Erie)	16 "		75		
			" " Weddell House	17	2	25		
			" " Dinner Delevan	"		75	27	95
			" Maggie A. Adams " R.R. N.Y. to Cinti	12	18	00		
			" " " Sleeper	"	4	00		
			" " " Dinner 70 & Supper 50	14	1	20		
			" " Breakfast & Supper	15	1	00		
			" " Dinner (Erie)	16		75		
			" " Weddell House	17	2	25		
			" " Dinner Delevan	"		75	27	95
		21	" Expenses Dr Trip to Ironton Fair (withdrawn ⅌ 54.70)	20th	1	25		
			" " Ferry	"		70		
			" " Turnpike tickets		1	00		
			" " Horse Shoes		1	75	4	70
350 75			Forwarded to 339				4.812	88

339

1898 Dr. Cash

Sept	21	To Amount forwarded				4950	75
	23	" Mary Ann Adams for Jug Interest on 4 pct Bonds	20	00			
	25	" Ashland N. Bank " 645	100	00			
	30	" Rents " of Jas Eder for rent	3	50		123	50
Oct	3	" Ashland N. Bank " 647	75	00			
	5	" Rents " by R. F. Pritchard for R. R. Store	4	00			
	8	" Ashland N. Bank " 651	50	00		129	00
		Forwarded to 340				5203	25
		To 341					

1898 Cash Cr.

Sept	21	By Amount Forwarded			4.802 88
		" Repairs For Lumber for Steps to Cellar St Grain			
		" House of Smith Mitchell & Co			2 47
	24	" Donations For Yell Fair Collection			10 00
		" Boyd Co. Fair Stock " 3rd installment on 10 Shares			25 00
	25	" Expenses " Cigars	1	25	
		" " P.O. Box rent	"	25	
		" " Mrs Meany	60	00	61 50
		" Ky. I.C. & M. Co, For Ashland Review Bill			8 00
	30	" Ky. I.C. & M. Co, For Bortona to Cinti 26th	3	00	
		" " Hack @ " "	1	00	
		" " RR. to Lexington "	3	00	
		" " do to Winchester "		70	
		" " Omnibus @ Lex "		25	
		" " National Hotel Winch 27th	3	00	
		" " Livery W to L "	3	00	
		" " Toll " "		60	
		" " Phoenix Ho Lex 28	2	00	
		" " RR. L to Cinti "	3	00	
		" " Omnibus Cinti "		50	
		" " Bortona "	3	00	23 05
		" Expenses " Cigars	1	35	
		" " deficit C 38.05 C.B 19.00	82	95	84 30
Oct	1	" Ky. I.C. & M. Co " Fit & Charges on Drain Tile			14 00
		" Expenses " Knights	2	10	
	2	" " Fair	"	75	
		" " Pattons Bill Fred	14	27	
	3	" " Moriarty hauling Oats	1	50	
		" " Cigars 1 ⅌ Fair 1.25	2	25	
	4	" " Fair 1.00 + 75 - Grapes, 75	2	50	23 37
		" Henry Herbst For on a/c			30 00
		" Expenses " Geo Solmer a/c	4	00	
	5	" " Fair purse 5 ⅌ Tickets .75	5	75	
		" " Telegram W.W.T.Co		25	
		" " A & H. Lampton a/c	24	11	34 11
		Forwarded to 341			5.118 68

Trip to Winchester Ky.

to 341

1878 Dr. Cash

October	8	To Amount	From 338			5.213	25
	10	" Bills Receivable	To payment by Mrs M. V. Young on her note No 133 @ 5%			23	00
	14	" Rents	To James Coker principal		7 00		
	15	" James Hutton	" Balance for Cemetery Co		10 51		
	19	" Ashland N. Bank	" 653		60 00		
	21	" Bills Receivable	" of Mrs M. V. Young on note 133		18 00		
	31	" Ashland N. Bank	" 657		100 00	195	51
Novem	4	" do	do " 655		100 00		
	11	" Ky. I. C. & R. R. Co.	" of P. Steele Rent 4th inst		1 00		
		" Cemetery Co	" of P. Steele on Lot " "		4 00		
		" Expenses	" of T. N. Johnson Ft on Bank 5th "		3 03	108	03
			Forwarded to 647.			5.529	79

1898 Cash Cr.

					5.118	68
October	8	By Amount Forwarded				
		" Expenses " Falkner (paper) for Buggy		75		
	14	" " " Fanning		50		
		" " " Bamm Cash Cuves Coffee	2	25	3	50
	15	" James Hutton " Cemetery Co in full of acc			50	00
	18	" Expenses " R.C. Ponge & Son	4	00		
	19	" " Mrs Means	50	00		
		" " Smiths Register Vol 10 Jany 80.	1	65		
		" " Ferry		50		
	21	" " Cooke & Hanes Hair Cut		50		
		" " Gallitin Surgeon Bill		50		
		" " M.C. Nye - Librarian Maritta	2	50	59	65
	22	" Lot Ridgway " Sent you to keep family			10	00
	22	" Sheppard Adkins In Effingham, Mason to Wayne for trade			1	00
	23	" Expenses " Cigars	4	35	4	35
		" Ky. I.C. & R.R. Co " In Jos H. Alexander glazing &c			3	00
	28	" Peter Moriarty & John Smith In Sent you			10	00
	31	" Lot Ridgway " Sent you			10	00
		" Expenses " Postpd Envelopes 1¢ 28 32		60		
		" " Cigars	2	40	3	00
November	2	" Expenses " Mrs Means	50	00	50	00
	4	" Donations " Board Education (Back) P.O.	40	00		
		" " Home Missions (Back) "	20	00	60	00
	11	" Expenses " Cigars	2	75		
		" " Hotel Huntington 7th	1	00		
		" " R.R. to Covington "	8	60		
		" " dinner "		75		
		" " M Cready H 9"	3	00		
		" " RR to Huntington "	8	60		
		" " dinner "		75		
		" " postage	1	00		
		" " Mrs Means	50	00		
		" " W. U. Telegraph Co		55		
		" " Cigars	1	00	78	00
		" Henry Herbst " on acc			30	00
		Forwarded to			5.491	18

Error Loss $33.70

1898 Dr. Cash

Novem	11	To Amount from 340			5,529	79
	13	" Ashland N. Bank Fr 660	50	00		
	19	" do " " 662	700	00		
Decem	14	" Jos F. Larkin & Co " Currency 200$ drafts 300$ 21 ult	500	00	1,250	00
		Forwarded to 344			6,779	79

1898 Cash Cr.

Novem	11	By Amount	from 341 C 15.60 P.CC 22.00			5,491	18
	13	" Expenses	In deposited to credit of Jos G.				
		" "	Patton & Co in A.N. Bank for 3 Bills	31	55	31	55
	14	" Ky. I. C. & M Co	In A.B. Dorne Pd Summer			5	00
	15	" Expenses	" A.J. Lampton Cin Gazette	12	00		
	19	" "	" Cigars	1	20		
		" "	" Ferry 18th		50		
		" "	" P.O. order 7077 sent Harper &	-	-		
		"	Brothers for Weekly & Monthly	7	00	20	70
Decem	14	" Jos F. Larkin & Co.	In draft deposited 20th ult			500	00
		" Expenses	" 5 Shirts $12.35 + 1 Shawl 6.50 "	18	85		
		"	" 1 Duster 6$ + 1 Scarf 1$ "	7	00		
		"	" 1 Box Cigars "	5	50		
		"	" Mr Means Ring "	5	00	36	35
		" Thos W. Means	" Expenses Trip to California viz				
		"	" R.R. + Cinti to San Francisco	123	85		
		"	" Sleeping Cars	19	00		
		"	" Meals	10	95		
		"	" R.R. Sacramento to Marysville	2	50		
		"	" Arcade Hotel @ "	4	00		
		"	" Western Hotel @ Marysville	7	50		
		"	" Livery "	5	00		
		"	" R.R. Marysville to Sacramento	2	50		
		"	" Omnibus "		25		
		"	" Arcade Hotel Sacramento	3	25		
		"	" R.R. S. Francisco to Cinti	123	85		
		"	" Sleeper Cars	19	00		
		"	" Meals	12	60		
		"	" Grand Hotel S. Fran-	13	25		
		"	" Burnet " Cinti 21 ult	2	25		
		"	" Hacks	1	00		
		"	" Bostona	3	00	353	75
		" Expenses	" Porters	5	50		
		"	" Marysville Appeal 29 ult	3	50		
		"	" Chinese Theater, 50 Cliff trip 85	1	35		
		"	" Stereoscopic Picture 5th inst	2	00	12	35
			Forwarded to 345			6,450	88

1898 Dr Cash

December	14	To Amount forwarded			6,779	79
	24	" Ashland N. Bank Inv 672 on a/c	200	00		
	27	" Ky. I. C. & M. Co " of Mrs Peter Steil	3	00	203	00
					6,982	79
1879 Jany	1	To Balance on hand	53	50		
		" Expenses Inv note to Tom	17	94		
		" " " " to Harry	5	00		
Feby	3	" Ashland N. Bank Inv 1,8,1 (Jany 13th)	25	00		
		" Ashland Country Co " of Chas Rice (for Gray) 2d alt	5	00	106	44
		To Amount forwarded			106	44

1878		Cash			Cr
December	14	By Amount forwarded			6.450 88
		" Expenses	For 1 Hat	4 50	
		"	" Shot for Cooke	20	
		"	" Necklace Mrs M	25 00	29 70
		" Jos F. Larkin	" draft on N.Y. deposited 12th inst		200 00
		" Expenses	" 1 Map of Cal at Sac 28th ult	1 00	
	18	" "	" Tom Birthday present	5 00	
		" "	" Cooke " "	2 50	8 50
		" Repairs	" John B. Crouse at Wilson House		23 00
	20	" Expenses	" Postal cards	25	
		"	" Cigars	2 60	
		"	" Telegrams W.W.T.Co	74	
		"	" P.O. order to Scribner & Co 17th	"	
		"	for Monthly & St Nicholas	7 00	
	25	"	" Henry & Patrick	10 00	20 59
		" Donations	" Rev W.C. Condit		25 00
	27	"	" Mrs Chinn Taxes		1 00
		" John Campbell	For paid S.B.C. Taxes State &c		5 40
		" John Kyle	" " " " "	4 50	
		"	" Kyle & Johnson " "	9 00	13 50
	31	" Ashland N. Bank	" Deposited		110 00
		" Donations	" Prev Church Expenses Contributions for year		26 00
		" Expenses	" deficit bal $53.50		15 72
		" Balance	on hand		53 50
					6.982 79
1879 Jany	1	By Expenses	Expd P.O. Box Rent	" 25	
	3	" "	" W.S. Stamped Checks	1 00	1 25
	4	" Henry Herbst	For on a/c		30 00
	6	" Donations	" Foreign Mission		10 00
		" Ky. I.C. & M. Co	" J.J. Kunst S.B.C. Fee Bill		3 60
	11	" Expenses	" C. Hyman Draying	5 40	
	18	"	" Hack to Portsmouth (14th) RR	2 00	
		"	" Cigars	1 50	8 90
Feby	3	" Expenses	" dinner Invite 20th ult RR	50	
		"	" Cigars	1 45	
		"	" Drugs to Ports 29th ult RR	1 25	3 20
		Amount forwarded		$	56 95

1899 Dr. Cash

Feby	3	To Amount forwarded			106	44
		" Ashland N. Bank Fr 686	100	00		
	4	" Do. " 688	60	00		
	10	" Do " 691	184	00		
	11	" Do. " 692	30	00		
	12	" Do. " 693	40	00		
	15	" Ky. I. C. & M. Co. Fr of Jos & Isaac Johnson	20	00		
	17	" do " Peter Steil	6	00		
	20	" Bills Receivable " Odrs Young to Mr Meand				
		" " on her Note No 133	14	00	454	00
March	10	" Ky. I. C. & M. Co. Fr of Peter Steil			3	00
		" Ashland Cemetery Co. " of Peter Steil	3	00		
	11	" " of John D. James (for Gray)	5	00		
	12	" Ashland N. Bank " 702	50	00		
	17	" Ky. I. C. & M. Co " of H. A Kahn	10	00	68	00
		Forwarded			631	44

1899 Cash Cr

Feby	3	By Amount	forwarded			56	95
		" Henry Herbst	Tr on a/c 1st			30	00
		" Repairs	" F. Gowling at Wilson House			4	25
		" Expenses	" P.O. order 7230 to Herald &				
		" "	Presbyter by Mail 2.50 / 10	2	60		
	4	" "	" Gunnerse Independent (Singer)	2	00		
		" "	" Mr Meany	75	00		
	8	" "	" Telegraph 5th inst to Cinti	3	00		
		" "	" 1 Dexter Scroll Saw & Co 16.53 / 5.00	11	53		
		" "	" Medicine 6th	2	40		
		" "	" Bennet House 7	6	50		
		" "	" Porter 50 + Cigars 1.50	2	00		
		" "	" Fleetwood	3	00	108	03
	10	" Bills Receivable	Tr due bill Henry Kahn			25	00
		" S. P. Hildreth Estate	" draft on Cinti			124	00
		" Interest	" Mr Meany W. S. Bonds interest			80	00
	11	" Expenses	" J. M. Davidson, bill binding	6	25		
		"	" Troy, 50 + 10	"	60		
		"	" J. G. Patton & Co. 30 Bills				
	12	"	" deposited in A. N. Bank	16	00		
		"	" R. C. Richardson 7 Bills, do do	6	85	29	70
		" Taxes	" on L. Kanaw Lot 1898 City				90
	13	" Donations	" pastor German Church			12	50
		" Expenses	" Cigars & Tobacco	1	00		
	22	" "	" do do		85		
		" "	" Violin Strings & Bridge		45	2	30
		" C. M. Wilson	" in full of a/c			32	95
	28	" Expenses	" Cigars, Oysters, &c &c			3	25
March	7	" Expenses	" Wm Keil a/c in full	16	10		
		"	" Mutton		75		
		"	" Cigars	1	30	18	15
	10	" Donations	" Sustentation Fund P. Ch			20	00
	17	" Expenses	" Trip to Portsmouth 14 & 15	2	50		
			" Cigars		75		
	18		" P.O. order for Inn Age	4	50	7	75
		Forwarded				555	93

Dr. Cash

1899 March	18	To Amount	from				631	44
	24	" Ky. I. C. & Ill. Co.	" of Miller Biggs	57	13			
	31	" Ashland Cemetery Co.	" of E.W. & C.K. Riggs	30	00		84	13
April	9	" " Do	" James M. Huff	10	00			
	10	" Ky. I. C. & Ill. Co.	" of Miller Hoffmeyer	10	35			
	11	" Ashland N. Bank	" "	40	00			
	14	" Ky. I. C. & Ill. Co.	" of Killgore Bro. for daughter	9	00			
		" Expenses	" of books	5	00		74	35
		To Amount forwarded to 350					789	92

1899 Cash Cr

March	18	By Amount forwarded				555	73
	20	" Expenses	For cigars	1	00		
		" "	" Ironton Register to Circle	1	65		
		" "	" Ferry	"	50		
	24	" "	" Cooke Candy	"	50		
		" "	" " Type	2	95		
		" "	" Cheese	2	00		
	26	" "	" Fleetwood to Circle 24th	3	00		
		"	" Cooke Drills, 25¢ Harry Agate 25 25th	"	50		
		"	" Thermometer "	2	00		
		"	" Spectacles "	2	00		
		"	" Cigars "	1	00		
		"	" Fleetwood Horse 26th	3	00	19	90
		" Interest	" Mrs Meany U.S. Bonds, deposited in Bank			32	50
	27	" Expenses	" J. E. Roberts a/c	2	55		
		" "	" P.O. Box Rent		25	2	80
		" Ky. I. C. & M. Co.	" 50 Envelopes Port Paid			1	69
	28	" Expenses	" Recording Mortgage "Friend"	1	75	1	75
		" Benj Ridgway	" Taxes 4.30 4.55			8	85
		" Expenses	" Mrs Meany	8	00		
		" "	" Horse Shoing	3	00		
	29	" "	" Ferry		50	11	50
April	9	" Expenses	" Trip to Portsmouth 3+5th	2	50		
		" "	" Cigars	1	00		
		" "	" Shirt & Collar 4th	2	20	5	70
		" Henry Herbst	" on a/c per Mrs Meany 7th			30	00
		" Expenses	" Trip to Portsmouth 7+8th	2	50		
		"	" Cigars	1	00		
	11	"	" Smith Mitchell & Co in Bank	4	10		
		"	" J. G. Patton & Co "	22	18		
		"	" R. C. Richardson "	4	45	34	23
		" Ky. I. C. & M. Co	" do on drain Tile fit & chgs			8	95
	12	" Thomas W. Meany	" 2 Books U.S. Checker Bank	2	00		
		"	" W. J. Lampton's Weekly Rein	4	00	6	00
	15	" Expenses	" R. C. Poage & Son a/c	8	26		
	16	" "	" 1 Deck	2	50	10	76
		" Amount forwarded				730	16

1899 Dr. Cash 1899

April	16	To Amount forwarded			789	92	April
	19	" Bills Receivable Dr on Mrs M.F. Jennings					
		" Note № 133	13	40			
	21	" Ky. I. C. & R. R. Co. Dr on Mary Flinn Sel Tax	3	00			
	28	" Rents " of James Carder	7	00			
	29	" D. Putnam " on note	90	00			
		" Ky. I. C. & R. R. Co. " of J. L. Ermes 28th March last	7	95	121	35	
May	1	" Ky. I. C. & R. R. Co " of John Hoffman Sel Tax			10	00	
	6	" Ashland Cemetery Co " Calvin M. Blount (for Singer)			10	00	
	9	" Ashland N. Bank " 719			75	00	
	22	" Rents " of K. F. Packard for Letter 9th inst			9	00	
		" Ky. I. C. & R. R. Co " of Peter Steil 12th inst			6	00	
	23	" Ashland Coal & Iron Co. " of C. Eirick paid Note			12	54	
		" Ky. I. C. & R. R. Co " Mrs Mary Flinn to redeem Tax bill (left into his Pocket)			6	00	
	24	" Ashland N. Bank " 721			100	00	May

1899 Cash Cr.

April	16	By Amount forwarded			730 16
	19	" Expenses Tr Mr Meanf	5 40		
		" " P. Sudduth bill work	5 00		
		" " P. Moats Varnishing	1 75		
		" " Corke 18th	" 50		
		" " Harry	" 25		
	24	" " Terry	" 50		
	28	" " Trip to Portsmouth 25+26	2 50		
	29	" " Smith Mitchell & Co. "Sudduth"	" 72		
		" " Terry	" 50		17 12
		" " Binding Harper Mag Vol 57			1 25
		" Ashland N. Bank Tr Silver			25 00
	30	" Expenses Tr Mr Meanf	10 00		
		" Cigars	2 00		12 00
May	1	" Expenses " Cigars	1 00		
		" " " Mr Meanf Silver	4 00		
		" " " Corke & Tot	" 75		
	5	" " " C. E. Potts & Co Medicine	" 65		6 40
		" Henry Herbst Tr on a/c			30 00
	5	" Expenses " Mr Meanf	10 00		
	6	" " " deficit C. Ex 11.00 Cash 71.50	16 84		
		" " " Mr Meanf	60 00		
	8	" " " H. Faulkner & Bro for Pat McHugh	6 35		
	22	" " " RR & Huntzler to Covington 12th	8 60		
		" " " Hale House Charlotte 13 "	1 00		
		" Dinner Ke. Fall "	75		
		" RR Cov to Huntzler 17th	8 60		
		" Dinner 19.70	75		
		" Mr Meanf 18th	2 00		
		" Harry 19th	2 00		
		" Dugan 19th $1.25 Bertha 20th $1.25	2 50		
		" Biggs House 20th	1 00		119 79
		Repairs " A. J. Cracofords a/c			22 45
	23	Expenses " P. H. Sudduth " work in office			4 25
	24	Ky. I. C. & M. Co " Smith Mitchell & Co Bill			10 69
		Forwarded to 353			979 11

$19.70 Tourner Trip

1899 Dr. Cash 1899

May	24	To Amount forwarded		1.139	81
June	2	" Ashland Cemetery Co. For of James B. Williams	4 00		
		" do do " Checks on Bank	20 00		
	4	" Rents " of L. T. Moore (Est Hen)	5 00		
June	30	" Ashland N. Bank " 924 W. C. Stewart (7th)	64 00		
		" do " 925 Mrs Means	1.504 00		
		" David Sinton " borrowed 10th	500 00		
		" A. A. Low & Bro " English Bldg Coin 16th	245 00		
		" Mary Ashland " U. S. Currency 17th	3 50		
		" M. A. Means " do do "	20 00	2,357	50
		Forwarded to 354		3,497	31

1899 Cash Cr.

May	24	By Amount forwarded			979 11
		" Repairs for Smith Mitchell H.S. Bills 3rd inst			18 75
		" Expenses " " " 30th inst		4 66	4 66
		" W. C. Stewart " on a/c			60 00
	29	" Expenses " Bigg's Hose 2.50, F. Bryan 1.25 2/11		3 75	
		" " " Binding Ice Harper & Scribner		2 50	
		" " " Ferry		50	6 75
June	4	" Henry Herbst " on a/c			30 00
	6	" Expenses " Ferry		" 50	
		" " " W. W. Telegram a/c		2 24	
	30	" " " " " "		" "	
		" " " draft remitted E. C. Printing		" "	
		" " for Passports 6th inst		15 00	17 74
		" Donations " Frank Courtney			5 00
		" W. C. Stewart " on a/c 7th			60 00
		" David Linton " paid Loan 10th			500 00
		" Expenses " 3 R.R. to N.Y. 5/11 1st 10th		7 20	
		" " " Hacks 1.25+1.50 "		2 75	
		" " " Barnet House "		6 00	
		" " " Breakfast 2/11 dinn 3.75 Supp 1.25 11th		7 40	
		" " " Sleeping Car 5/11 Hackett 1.80		6 80	
		" " " Cooke 1/11 Sunde 1.55		2 55	
		" " " Trip to Windham 14th		1 80	
		" " " Carriage 5/11 Cigars 1/11 15 "		7 00	
		" " " Cooke 2/11 + 1/11 2/11		3 00	
		" " " 2 R.R. to Cinc 36/11 Sleeper 8/11 24th		44 00	
		" " " Baggage 50 + Ferry 30		" 80	
		" " " Pierrepoint House 24th		101 75	
		" " " Suppers, 6 0/11 25th Breakfast 2/11 Lunch 1.10		3 20	
		" " " Bar 1.80 + Barnet House 4.50 26th		6 00	
		" " " Porters 26th		2 50	275 55
		" Thomas W. Means for Pierrepont House 24th		47 50	
		" " " R.R. 18/11 Sleeper 1 Ticket "		26 00	
		" " " Barnet House 26th		2 25	71 75
		" A. A. Low & Bro " draft on a/c 16th			500 00
		Forwarded to 355			2,528 31

Ferry 50 ₵ Bro'kly
Hack & Ferry 1.50 Cooke to Barnet House

1899 Dr. Cash

June	30	To Amount forwarded			3.497	31
		" Thos W. Meany In Cash Silver 3$ + 1$ 24th	4	00		
		" Ky. I. C. & M. Co. " of John Hoffman D. Tax left at Office	10	00	14	00
July	1	" Ashland N. Bank " 728	75	00		
	3	" Do. Do. " 730	50	00		
	8	" Do Do. " 732	80	00		
	12	" Do " " ~~735~~	~~495~~	~~35~~		
		" Do " " 735	60	00		
	14	" Ky. I. C. & M. Co. " of Miss Killgore	9	00		
		" Bills Receivable In No 160 Geo Savage paid	25	00		
		" Interest " on same "		75		
	15	" Ky. I. C. & M. Co " J. L. Evans del Tax (Tom Riley Ct)	2	54		
	16	" do " " Peter Steil pr wife Rents	6	00		
	26	" Ashland N. Bank " 738	40	00	348	29
		Amount forwarded to 356			3.859	60

1899 Cash Cr

June	30	By Amount forwarded			2.528 31
		" Trip to Europe For 4 passages in Cunard			
		" " " Steamer Abyssinia 13th	320 00		
		" " " English Coin (34 Sovereigns @ 4.40) 16 "	166 60		486 60
		" Mary A. Adams " 1 passage in Abyssinia 13th	80 00		
		" " Eng Coin (8 Sover @ 4.90) 16"	39 20		119 20
		" M. A. Meaux " 1 passage in Abyssinia 13th	80 00		
		" " Eng Coin (8 Sovereigns 4.90) 16"	39 20		119 20
		" Expenses " handed Mrs Meaux on Trip			85 75
		" " 1 pr pants Self 26th	4 00		
		" " 2 Hats 2.25 + 3 Shirts 4.50 = 12th	6 75		10 75
		" Repairs " 100 Locust posts of McLellan 28th			20 00
		" W. C. Stewart " on a/c "			80 00
July	1	" Repairs on hand $15.00 " P. H. Suddutte fencing "Cairns pl"	9 50		
		" " John B. Crouse Cistern do	25 00		34 50
	2	" Henry Herbst " on a/c			30 00
	3	" Repairs " Ind Grading at Cairns Ho			18 94
		" Expenses " R. C. Richardson Int Bills	30 40		
		" " " P. O. Box Rent	" 25		
	4	" " " Turnpike Tickets	1 00		
	8	" " " Cooke & Harry to Carter Co	23 50		55 15
		" M. A. Meaux " E. P. Davis Clk Carter Co C. C. Fee Bill			
		" in suit VS Killgore (Sent by J. F. Hagen)			6 00
	9	" Donations " Church Extension P. C. 6th			40 00
	10	" Expenses " P. Moriarty Haying, 50 + 4$			4 50
	12	" W. C. Stewart " on a/c Stonework			36 00
	16	" Expenses " Mrs Mains cleaning Room			2 00
	19	" John Wittig " a/c in full			22 60
	26	" Frank Freese " hurt you at Cinti 23rd			10 00
		" Expenses " Burnet House 24th	3 75		
		" Pittsburgh 25	3 00		
		" Cigars	2 00		
		" Pulleys	15		8 90
	26	" W. C. Stewart " on a/c Stonework			65 00
	28	" Expenses " Horse Shoeing 2.50 + 25			2 75
		Amount forwarded to 357			3.786 15
					3.786 15

1899 Dr. Cash 1899

July	28	To Amount forwarded				3.859	60	July
Aug	4	" Ashland N. Bank	" 744	100	00	✓		
	5	" Rents	" of Mrs. E. H. Jones for boy	10	00	✓		August
	9	" Ashland N. Bank	" 747	60	00	✓		
		" Ky. I. C. & M. Co	" of Mrs Borden	80	00	✓		
		" do.	" Geo Killgore for daughter	5	00	✓		
	19	" do	" Henry (Mary) Fleming	8	25	✓		
	25	" Ashland N. Bank	" 760	40	00	✓	303	25
		To Amount forwarded to 358				4.162	85	

1879 Cash Cr

July	28	By Amount forwarded		3.786	15
	31	" Donations Tr Negroes Barbacue		1	00
August	1	" Expenses " Cigars	2 00	0	00
	2	" " " Cooke Melons	1 00		
		" " " Turnpike Tickets	1 00	4	00
	5	" Interest " Mr Meant U.S. Company		70	00
		" Henry Herbst " on a/c		30	00
		" Donations " German Church		12	50
		" Expenses " Sohmers Smitting	" 50		
	6	" " " R. D. Jeffers Bro Flour 2 July	" 75		
	7	" " " Faulkner Smitting	7 00		
	8	" " " Melons 1 $ Ferry, 50	1 50	9	75
	9	" W. C. Stewart " on a/c Stonework		58	00
	12	" Expenses " Carters Ink	1 00		
		" " " Melons	1 00		
		" " " Arcade Grocery A/c	18 26		
		" " " Mrs Mains Care of Burn	1 00		
	13	" " " Tobacco	1 00		
		" " " 1 Ream paper	1 50	23	76
		" Mr E. B. Norton " sent you		10	00
	16	" Expenses " Barber, 20 Well Cleaning 3 $	3 20		
		" " " Cigars	3 10		
	19	" " " Turnpike Tolls	1 00		
		" " " Ferry to Cerdo	70		
	20	" " " Melons	1 00		
		" " " Buckeye State to Cinti	3 00		
	21	" " " Broke	2 50		
		" " " Buckeye State home	3 00	17	50
	23	" W. C. Stewart " on a/c Stone work		22	00
	25	" Expenses " Deficit	30 00		
		" " " J. G. Patton & Co. deposited in			
		" " " A. N. Bank 11th inst. See Bills	8 16	38	16
		" Repairs " Fred Hartmann planting & Cairn House		9	71
	26	" Expenses " Cooke Work	1 70		
		" " " Cigars	1 55		
	27	" " " Julia Crooks	5 00	8	25
		" Amount to 359		4.100	78

1899 Dr. Cash

August	27	To Amount from 356			4.162	85
	30	" Ky. I. C. & M. Co. Tr of L. C. Naill	25	00		
		" Ashland N. Bank " 765	40	00	65	00
Sept	3	" Rents " of James Eede	5	00		
	4	" Ash Cemetery Co. " of S. S. Savage	47	40		
	8	" Ashland N. Bank " 770	50	00		
	12	" Rents of Geo H. Jones per insp	10	00		
	22	" Ashland N. Bank Tr 776 — — 17th	70	00		
	24	" Do. " 779	50	00		
	29	" Do " 780	250	00	482	40
		Amount forwarded to 360			4.710	25

1899 Cash Co.

August	27	By Amount from 357			4.100 78
	29	" Expenses To Nelms 1/4. Bath 20	1 20		
		" " " J.S. Patton Ho. Bill 28th (Bank)	6 06		7 26
		" Repairs " Jas Cusick			25 00
		" Donations " S.S. Festival at Putnams			10 00
	30	" Repairs " Pat Scudder the Academy Same			10 25
Sept	3	" Henry Herbst " on a/c			30 00
		" Expenses " Nelms 1/4 Apple 2.20	3 20		
		" " " Corker, 50 Cigars 3.35	3 85		
		" " " Bolt in buggy	15		7 20
	8	" Donations " P.C. Ministerial Fund			20 00
		" Expenses " Mrs Mayson cow Room	1 00		
	11	" " " Cigars	1 25		
		" " " Postman to Cinti	3 00		
		" " " To Boy Same for Shirts 9th	6 00		
		" " " 4 Under Shirts	3 40		
		" " " 4 " " (Same)	8 40		
		" " " Corker Balls	90		
		" " " J. M. Keeler part on Suit	14 00		
		" " " Suit, 20 Bath 20, Pants 25	65		
		" " " Telegraph Home	3 00		
		" " " Horse Show 8th	1 25		
	15	" " " Jas Hartsell a/c	15 69		60 54
		" Donations " Lent Miss Elizabeth Mills			10 00
		" Repairs " Jas Cusick bal in full to date for work			9 75
	16	" Expenses " Corker, 10 Cig 20, Check $1	1 30		
	17	" " " Express Clays 12 ft. 50 + 50% Putting Nelms Seat	13 00		14 30
	22	" Expenses " R.R. Fare to Home Same Show 17th & 18th	17 90		
		" " " Meals 18 + 21	2 00		
		" " " Cigars, Pertins, print &c 18 + 21	3 00		22 90
		" W. C. Stewart " Lent Same by Pat McCaughey			10 00
	23	" Repairs " Nails of Norton Iron Works			1 25
		" Expenses " Cigars 50 Corker & Hamy 20	70		
	24	" " " Corker for Same	35 00		
	29	" " " Cigars	75		36 45
		Amount forwarded			4.375 68

(361)

1899 Dr. Cash 1899

Septm	29	To Amount from 358 page				4710	25	Septm
Oct	4	" Ashland N. Bank	To 782	N.Y. Draft	250	00		
	6	" do	" 783		200	00		
		" Ky. I. C. & W. Co,	" of Killgore per daybk		10	00		
	21	" do.	" of L. C. Naill		25	00		
		" Ashland N. Bank	" 785		200	00		
		" Rents	" of Geo. H. Jones (McKenzie)		10	00	695	00	Oct
		Forwarded to 362.					5405	25	

1899 Cash Cr.

Septem	29	By Amount	from 359 page			4.375	68
		" Repairs	In Friend plastering			10	00
		" W. C. Stewart	" on a/c			40	00
		" Expenses	" Cooke & Julia	9	00		
			" P.O., Box Rent	"	25		
			" Girls fair	"	25	9	50
Oct	4	" Expenses +	" Fleetwing to Portsmouth 29 ult	1	50		
			" RR " Pittsburgh 30 "	9	30		
			" Dinner & Omnibus "	1	25		
			" Supper Neill House "	0	75		
			" Sleeper Car "	2	00		
			" Bus 25 & Porter 25 "		50		
			" Monongahela House 2 inst	4	50		
			" Supper 50 Lodging 50 Breakfast 50 3rd	1	50		
			" RR – Pittsburgh to Ports 2nd	9	30		
			" Bus 25¢ Fanny Freeze 1.25 3rd	1	50		
			" Cigars 1¢ Porter 25	1	25	33	35
		" Repairs	" Friend Plastering			10	00
	6	" W. C. Stewart	" on a/c			40	00
		" Henry Herbst	" " "			30	00
		" Donations	" Board Education P.C. 5th	40	00		
		"	" C. Edwards School 29 ult	5	00	45	00
	21	" Expenses	" Cooke Fisht & Nedens 5th	1	50		
		"	" Ferry 6		70		
		"	" RR to Lowhurst 8.95 Sleeper 1¢ "	9	95		
		"	" Supper & Breakfast 7	1	00		
			" Porter 25. 50 10		75		
			" Telegram 1.00 + 1.42 "	2	42		
			" R.R. to Gordonville 11	5	60		
			" " do to N.Y. "	12	25		
			" Meals, D. 50¢ S. 35¢ "	"	85		
			" Sleeper 2¢ & Porter 25	2	25		
			" Hack to Astor H 12 R.R. Co. +	1	00		
			" Meals – B. 50 D. 125 "	1	75		
			" " " .65 " .80 S. 1.05 13	2	50		
			" " " 1.35 " .55 " .95 14	2	85	45	37
		Forwarded				4.638	90

$32.10 Cem

Ohio Riv

Lowhurst 10.95

1899 Dr. Cash

October	21	To Amount forwarded			5.405 25
	24	" Ashland N. Bank Nr 788	150 00		
		" Ky. I. C. & M. Co " of Addy Rogers on M Henry tax Est	5 30		
		" " " " " " Note	40 00		
	25	" Ashland N. Bank " 993	100 00		
	29	" Rents " of Geo H. Jones	10 00		305 30
		Forward to 364.			5.710 55

1899 Cash Cr.

October	21	By Amount forwarded				4.638	90
		" Expenses	For Breakfast	15	" 65		
		"	" Astor House	($13.75) (R.R.) " +	6 00		
		"	" " " Washing		" 87		
		"	" Medicine		" 75		
		"	" Hack 1.50 Porter .25		1 75		
		"	" Theater		10 00		
		"	" Girls Presents	16th	30 00		
		"	" Sleeper 19$ 8$ off Cost	17	11 00		
		"	" 5th Ave Hotel	"	47 25		
		"	" RR to Cedarmbur	"	81 25		
		"	" Hack 5 & Porter 1	"	6 00		
		"	" Sleeper to Pittsburgh	17	15 00		
		"	" Meals B 3.75 D 3.75 S 1.00	18	8 50		
		"	" Porter .75. Hack 1.25 Telegram 50.	19th	2 50		
		"	" Niell House		22 50		
		"	" Hack 4.50 + 1.25 – Porter 2.20	20th	7 95		
		"	" RR to Portsmouth 15$ Bus 1.50		16 50		
		"	" Biggs House 2.50		2 50		
		"	" Fanny Freeze House		6 25		
		"	" Cigar		1 60		
		"	" Steel Cane .75 Boots 50		1 25	280	07
	22	" Repairs	" Robt Friend balance for plastering (on hand 456.90)		40 83		
	23	" "	" James Cusick		26 00	66	83
		" Expenses	" Richardson fit bills in Bank		55 50		
		" "	" 50 Bus Oats of Shaw		20 00	75	50
		" Ashland N. Bank	For N.Y. draft retd			250	00
		" Expenses	" Corkes Cap		1 00		
	24	" "	" Barber 20 – Mn. M. .25		45	1	45
		" W. C. Stewart	" on a/c		45 00		
	25	" "	" " "		140 00	185	00
		" Jos H. Alexander	" on a/c			60	00
	28	" Repairs	" Mike O'Kelly			3	00
		" W. C. Stewart	" on a/c			20	00
	29	" Taxes	" Cattleburg 18$ + 5$			23	00
		Forward to 365				5,603	75

1899 Dr. Cash

October	29	To Amount forwarded			5.710	55
Novem	4	" Ky. I. C. & M. Co. Tr of Peter Stiel per insp	8	00		
	5	" Ashland N. Bank " 798	100	00		
	8	" Ky. I. C. & M. Co. " of L. C. Naill	25	00		
	12	" Ashland N. Bank " 803	50	00		
	13	" Rents " James Eeder	7	00		
	15	" Ashland N. Bank " 805	200	00		
		" Ky. I. C. & M. Co " of Geo Killgore per Fanny	5	00		
	29	" Do " of John Byrne 22nd	25	00	420	00
		Forwarded to 366			6.130	55

1899 Cash Cr.

October	29	By Amount forwarded				5.603	75
		" Expenses	For Cooke & Harry		60		
	31	"	" Cigars	2	10		
		"	" Hotel 1.50, Dugan 1.25 to Pontrenton R.R.	2	75	5	45
Novem	1	" Expenses	" Mrs Maynes care room			2	00
		" Joseph H. Alexander	" on a/c			12	00
	3	" Donations	" Home Missions P.C.			20	00
	4	" Expenses	" Fit Bills R.C. Richardson	15	05		
		" "	" Cigars	1	20		
	5	" "	" Lily 1$ Negro .25	1	25		
		"	" P.O. order No 8047 for American	"	..		
		"	" Manufacturer Exp to 1 Jany 1881	8	50		
		"	" Nails N.I.W. bills 50+40	"	90	26	90
	6	" Henry Herbst	" on a/c			30	00
	7	" Expenses	" Faulkner Bros a/c			4	85
	13	" Joseph H. Alexander	For on a/c 8th inst			20	00
		" Expenses	For post paid envelopes 8th inst	"	35		
		" "	" Anne Donallen present 10 " "	20	00		
		"	" Rose	1	00	21	35
		" John F. Hager	" on full of a/c 14th "			36	15
		" Donations	" John Jackman, child died, 11th			5	00
		" Repairs	" Tom Howard for P. McHugh			1	75
	14	" Expenses	" Horse Shoes 1.25 feed 50, dinner .75			2	50
	15	" W. C. Stewart	" on a/c			6	00
		" Expenses	" Cigars		90		
		" "	" Mrs Means	150	00		
	21	" "	Trip to Lowmoor 18.80 " Ferries 17th		80		
			" RR to Lowmoor 6.90 + 1$ Sleeper	7	90		
			" Supper 50 + Breakfast 50 18	1	00		
			" RR to Hulgten 6.85 Sleeper 1 20th	7	85		
			" Breakfast		50		
			" Steer City of Trenton 18.80 21		75		
			" Porters 17th & 21th		50		
			" A. E. Lampton Cinti Gazette	12	00		
	29	Expenses	For Cooke & Harry	2	00	184	20
		Donations	" Mrs Mains Steamer	5	00	5	00
			Forwarded			5.986	90

1899 Dr Cash

Nam	29	To Amount Forwarded			6.130	55
		" Ky. I. C. & M. Co. Tr of Mr Hambleton 27th	17	00		
Decm	1	" Ashland N. Bank " 808	100	00		
		" Bills Receivable " of S. S. Savage on No 117	20	00		
	6	" Ky. I. C. & M. Co. " of J. W. Walton	3	15		
	8	" Ashland N. Bank " 810	200	00		
	9	" do " 812 Mr Means	50	00		
	18	" Bills Receivable " Mrs M. V. Young paid on				
		" No 133 " to Mrs Means 13th	25	00		
	19	" Rents Tr to Robt P. Means by Cadu (11th) int	7	00	422	15
		Forwarded to 368			$ 6.552	70

1899 Cash Cr

	Nov 29	By Amount Forwarded				5.986	90
		" Jos H. Alexander In on a/c				15	00
		" Expenses " Oysters 22nd		1	00		
		" " " Rent 27th		5	00		
		" " " Hay 28th 5.00 Jany 30 29th		5	30	11	30
		" Robt B. Means " on a/c 26th				30	00
		" Ky. I. C. & M. Co. " In Bill M.F. Hamptn C.H.C.C. 28th				2	75
	Dec 1	" Henry Herbert " on a/c				30	00
		" Expenses " Boyd Co. Democrat Vol 1 (1.558 amt)		1	50	X	X0
2 15		" " " Tom Birthday		20	00		
	6	" " " Safe deposit Co Circle 3rd		20	00		
		" J. Shillito Bill "		44	50		
		" 1860 W. Rifle Cartridges "		2	50		
		" ½ Doz Scroll Saws "		"	50		
		" 2 Thermometers 1/4 ft 1.25 "		6	25		
		" Music Box Mending 4th		"	50		
		" 1 Saddle "		14	00		
		" Burnett H. 5.ft Paste 50 "		5	50		
		" Fleetwood "		3	00		
		" Patent 75 & Cigars 1.75 5		2	00		
		" 50 Post paid 1 & Envelopes 6th			60		
		On hand #24 " Cash of 1899		1	00	121	85
	8	Donations " Proceedings Bond P.O 7th				20	00
		Expenses " Turnpike Tickets (Box)		1	00		
		" U.S.P.O. orders 25		"	30		
		" #8176 The Tribune 1 year Semi W.		3	00		
		" 8177 Breitbarth & Co		7	00		
		" 8178 Harper & Brothers		7	00		
	9	" Cooke & Henry		5	00		
		" Geyer Bill 25 Bus Oats (McHugh)		10	00		
		" Mrs Means (Ck 814)		50	00	83	30
		Rb Ben Means " on a/c				20	00
		Athletic Association " Benj Nicholson				1	25
	19	Expenses " R.R to Washington 15th + Wagon 1th, 10th paid		16	00		
		Chris Paid Extra " Means 10th to 18th		3	00		
		" Hacks			90	19	90
2 70		Forwarded to 367.				6.352	25

1899 Dr. Cash

December	19	To Amount from page 366			6.552	70
	22	" Ky. I. C & M. Co. In of L. C. Naill	25	00		
		" Ashland N. Bank " 816	100	00		
	26	" do do " 817	50	00	175	00
					6.727	70

1899

December

1880 Jany

1899 Cash Cr.

December	19	By Amount from 368 page				6.352	25
		" Expenses	+ O.R. Com.	In R.R. - Wash. to Huntin 13th	14 00		
		"		" Arlington Hom "	11 50		
		"		" Sheepers 17th 1$, Ste Johnson 18 .75	1 75	27	25
		" Expenses		" Porters 9th to 18th "	1 60		
		"		" Cigars " "	2 50		
		"		" Telegram	" 50	4	60
		" Donations		" Lowmoor Church Organ & S.S. chest 18th		15	00
		" Expenses		" R.C. Richardson ftt bills	24 65		
		" "		" W.W. Tel Co (pd 9th)	2 05		
	22	" "		" Mrs Meaux	40 00		
		" "		" Corke & Harry Dec Hom	" 35		
		"		" Envelopes 1$ 32 plain, 25	" 57	67	62
		" W.C. Stewart		" on a/c		15	00
	23	" Repairs		" James Carick at grading		5	00
		" Expenses		" Postal Cards	" 50		*
		" "		" printing " by Corke	" 50	1	00
		" Interest		" Mrs Meaux W.S. - 4 p.c. due 1 oct		20	00
	24	" R.P. Meaux		" on a/c		10	00
		" Repairs		" McMahon		10	00
		" Expenses		" Oyster	1 00		
	25	" "		" Christmas - Pat 5$ Harry 5$	10 00		
		" "		" do Ben 10$ Tom 5$ Harry 2$ Cork 2$	19 00		
		" "		" Tom Cullinton	" 25	30	25
		" Donations		" Ch. W.C. Condit		25	00
	26	" Expenses		" Twins going to Huntington	11 00		
	27	"		" Barber 20 Cigars on 5$	5 20	16	20
	29	" Donations		" P.C., S.S., Library 28	5 00	5	00
		" Expenses		" Tony "	50		
		"		" Corke, 25 Harry Turnpike tickets 1$	1 25		
	30	"		" Poker	30		
	31	"		" Cigars	2 65		
		"		" deficient	17 53	22	23
		" Donations		" P. Church Expenses for year		29	00
1880 Jany	1	" Balance on hand				72	30
						6.727	70

19.90
27.25
47.15

To 370 -

1880 Dr. Cash

Jany	1	To Balance on hand			72	30
	2	" Ashland N. Bank Tr 819	100	00		
	6	" Ky. I. C & M. Co. Tr of Mrs P. Steil	7	00		
		" Expenses " of Tom on note	29	00		
	12	" Ashland N. Bank " 826	1.500	00		
		" do. " 828 Mrs Means	100	00		
	22	" Rents " of G. H. Jones per McKenzie	6	00	1.742	00
		To Amount forwarded to 372			1.814	30

1880		Cash			Cr.
Jany	1	By Henry Herbst	For on a/c		30 00
		" Expenses	" Oysters 1$ - Rose $2.50	3 50	
		" "	" Hy. Herbst at pasture (Extra)	10 00	
	2	" "	" daughters to Portmouth	15 00	
		" "	" R. C. Poage & Son a/c	17 67	
		"	" Bills - RR - Meeting	1 00	
		"	" C. Hyman a/c	16 05	
		"	" Jas Hutton "	13 15	
		"	" Can of Boom Mr Mayne	1 00	77 37
		" Robt P. Meanf	" in full		27 00
	8	" Expenses	" Bank Checks W. S. Stamps	1 00	1 00
		" John Wittig	" in full of a/c		28 10
	10	" Expenses	" Cooke & Harry, 20 Key Rings 10	" 30	
		"	" S. Ford glazing, 80 Mr Mayne Knitting 60	1 40	
	12	"	" Cigars	2 30	
		"	" Jacob Geyer Bill of 9th	24 35	28 35
		" Donations	" P. Ch, For Missions		5 00
		" W. C. Stewart	" on a/c		25 00
		" Expenses	" Mrs Meanf	100 00	
	22	" "	" Bertona Girls to Cinti 12th	9 00	
			" Cigars 3+ Boots 60 Trips	3 60	
			" Porters 2.50 Hack 2$ "	4 50	
			" RR to N.Y. 72$ Sleeper 8$ Bus 2$	82 00	
			" Burnet House 13	4 00	
			" Meals Trips	7 35	
			" Telegram 35+ paper 50. Troy 40	1 25	
			" Cars, 80 Lunch 16/45	1 25	
			" RR, to Cinti 20$ Sleeper 2.00 Troy 10	22 10	
			" 1 Seal Fur Cap 16th	18 00	
			" Pierrepont Hotel $18.25 Servts 1$	19 25	
			" Magazine & paper 17th	" 60	
			" Sleeper 20th	1 00	273 90
		Girls at Packer	" Handed Bess 15th	280 00	
			" Miss E. J. Smith "	500 00	780 00
	26	Ashland N. Bank	" N.Y. draft returned		500 00
		Amount forwarded to 373			1.775 42

Trips to Brooklyn with daughters 12th to 21st

1880 Dr. Cash 1880

Jany	26	To Amount from 370 page					1.814	30	Jany	2
	28	" Ashland Nat Bank	Cr 831		50	00				
	31	" Profit & Loss	" of W. Hartwell Dividend 1 pr ct		"	"				2
		"	" Mail Line Co	30th inst	130	00				3
		" M. A. Means	" of J. B. Secrist for M. Co		12	50	193	50		
Feby	4	" Ashland N. Bank	" 836		100	00				
	7	" do	" 840		150	00				
		" Ky. I. C & M. Co,	" of Killgore for Jany		5	00				
	16	" Rents	" of Crawford (Month 10th)		10	00	265	00		
									Feby	2
		Forwarded to 374					2.271	80		

1880 Cash Cr

		By Amount from 371 page			1.775	72
		" Expenses In Daily Times 50¢ Knitt 25		" 75		
	27	" " " Fowler $1.50 Haug. 25¢		1 75		
	31	" " " Cooke on Trip to Cinti 30¢		6 50		
		" " " Cigars $3.80 + 1.15 "		3 95		
		" " " Fleetwood 9¢ Burnett Ho 1.50 "		10 50		
		" " Postage 25¢ +		25	23	70
		" Thos W. Means " deposit in A.N. Bank W.S. Pettant			50	00
		" Interest " " " " Mrs Means "			20	00
		" Steamboat Stock For part of Share from Hugh				
		" Means = order on Johnson Sect = By Jan 4 PC		25 00	25	00
		" Profit & Loss For Hulleans order for part of				
		" dividend old Stock C. B & P. Pkt Co			13	05
		" M. A. Means For Tops on Killgore from Carter			24	75
		" Expenses " Sundry pictures defiant			6	85
	2	" Expenses " Cash from J. Scudday Ky 5		1 75	1	75
		" Steamboat Stock " part of Share from W. W. Culbertson = order				
		" on J. N. Johnson Sect Ky C. P. B.S. & P Pkt Co			16	67
		" Profit & Loss For Culbertsons order dividend on old Stock				
		" C. B.S. & P. Pkt Co			8	70
		" Donations For Ireland (famine)			10	00
		" Expenses " Postage Stamps		" 25		
	4	" " Freight Independent Mo Mus 12 6		3 00	3	25
	5	" Henry Herbst " on a/c			30	00
	5	" Repairs " P. Suddath & Reading Ho		18 30	18	30
		" Expenses " Cigars "		1 00		
	6	" " 10 Copies Boyd & Co Republican		10 00		
		" " Jacob Leyh Bill Hay		23 60	34	60
		" Ky. S. C. & M. Co. " Miller & Nagel			6	70
	16	" Patrick McHugh " of Mrs Means			25	00
		" Expenses " Cooke Bleed 8 Th		" 50		
		† " Fleetwood to Cinti "		3 00		
		" " Steam Boat to Louisville 9 Th		3 50		
		" " Willard Hotel " 10 "		1 50		
		† R R $10.60 " " RR to Frankfort "		2 60	11	10
		Forwarded to 375			2.105	14

1880 Dr. Cash 1880

February	16	To Amount forwarded from 372 page				2.271	80	Feb	16
	20	" Ky. I. C. & M. Co. Dr of John Byrne		23	64				
	21	" Do " of Alex Stefanski		10	00	33	64		

1880 — Cash — Cr

			By Amount forwarded from 373 page			3,105	14
		" Expenses	To Summitten Hotel	13th	7 50		
			" RR to Lexington	"	1 15		
			" St Nick Hotel	" 14	1 50		
			" Bus, 25 RR to Cent 3	"	3 25		
			" Baltimore	"	3 00	16	40
		" Steamboat Stock	" Jos T. N. Johnson	9th		5	83
		" Expenses	" 1 Hat for Self	"	4 50		
		"	" Cigars & Paper	to 15th	2 85		
		"	" Daily German	11th	1 00		
		"	" Umbrella	13 "	1 25		
		"	" Porter		" 75		
		"	" Meals	14	1 45		
	17	"	" Cigars "		1 00	13	00
	18	" Repairs	" Harry O'Brien			2	75
	19	" Expenses	" Fruit		" 50		
	20	"	" Pollocks Bill Brokers		2 75		
		"	" Porter		" 25		
	21	"	" Tobacco 1/2 + Cigars 1/2 "		6 00		
	23	"	" dinner + Horse Collection		75		
	24	"	" Barber, 25 Cirk 25		" 50		
		"	" 3 Post Office orders		" 34		
		"	" Herald + Berkeley Co "		2 50		
		"	" Valley Virginian "		4 00		
		"	" Maryville Appeal "		3 50	21	05
		" Donations	" German Parochial			12	50
	25	" Expenses	" Cigars 1.70 + 3.35		5 05	5	05
March	3	" Expenses	" Hotel at Huntington, Self & Adams 7th		2 00		
		"	" RR to L. Moor (2) " " "		13 60		
		"	" Meals Self " Trip		2 00		
		"	" McCurdy House	27 "	2 00		
		"	" RR to Lidd 2	"	" 50		
		"	" RR Lidd to Huntington	2	13 70		
		"	" Porter Cigars & Papers 1/2	"	1 35		
		"	" Deficit		2 10	37	25
			Forwarded to 375			2,218	97

(12 at $16.40)

(#17.80 Lidd to Lidd)

1880 Dr. Cash

March	3	To Amount	from 374 page			2,305	44
		" Rent	In of James Eder per daughter	7	00		
	4	" Ashland N. Bank	In 842	100	00		
		" Ky. I.C. & M. Co.	" of John Hoffman	10	00		
	5	" Rents	" Geo H. Jones (left with R. Peebles 27 pet)	10	00		
	6	" Ashland N. Bank	" 848 (Van Lewis)	52	50		
	8	" Do	" 850	50	00		
	9	" Expenses	" returned by T. M. Adams (Southern Trip)	16	00		
	11	" Miss Helen Case	" on a/c	25	00		
	15	" Rents	" of Geo Crawford	10	00		
	24	" John Byrne	" P. Order to pay Taxes	10	25		
	27	" Bills Receivable	" on Mrs M. V. Young (No 133)	75	00		
	30	" Ashland N. Bank	" 855	200	00	565	75
April	5	" Rents	" Geo H. Jones (in Peebles)	10	00	10	00
		Amount forwarded to 398				$ 2,881	19

1880 Bank Cr

	March	3	By Amount	From 375 pge		2.318 97
		4	" Henry Herbst	In on a/c		30 00
			" Expenses	" Tobttmans Coal (P.M.Hyp)	1 75	
			" "	" Telegram	79	
			" "	" Care of room (Mrs Haynes)	1 00	
		5	" "	" Mrs Meany	100 00	
		6	" "	" Printing Register	1 65	
			" "	" Ink Eras	5 50	
			" "	" Knitting Mrs Haynes 1.30 Envy 30	1 80	
			" "	" Cigars ~~75~~	3 00	115 49
			" W. C. Stewart	" (Cattle) on a/c	12 00	
			" "	" (Van Lewis) " "	52 50	64 50
5 75		8	" Donations	" P.C. Sustentation Fund		20 00
0 00			" Expenses	" P.O. Orders. Ins Age 450+10	4 60	
			" "	" D.W. Steel pr Hay	13 12	19 72
		10	" Donations	" Sandy City Church		5 00
		13	" Repairs	" Peter Moodie (Reading)		34 45
		18	" W. C. Stewart	" on a/c Self		14 00
		24	" Expenses	" Envy, 50 + Cards 1st 1 Envy 2d	2 00	2 00
			" Dy. P. O. Toll. Co.	" Envelopes 3d, 82 1st 30		1 12
		30	" Expenses	" P.O. Box rent	" 25	
			"	" 500 Envelopes 3¢ post paid	16 20	
			"	" Cigars	5 00	31 45
			" John Byrne	" City Tax pd A. Russell Coll for 79	3 15	
				" Left with Rev W. Snyder to pay State &	. . .	
				" County Tax 79 to S.B.C. 2d Instmt	7 02	
				" postage &c	08	10 25
	April	3	" Expenses	" Mrs McHarg to Cmte 31 ult	7 00	
			"	" Hack " "	1 50	
			"	" Carpet P.Ch. Otter Bill "	131 25	
			"	" Porter, papers Organ 2 ad Instmt	2 00	
			"	" Peebles Bill "	39 25	
			"	" Cigars	2 00	
			"	" W. W. Tod Rev a/c 1.3½ Cash Rem 1/	2 31	175 31
81 19				Amount forwarded to 379		2.742 96

1880 Dr. Cash 1880

April	5	To Amount forwarded					2.881	19	April	3
	7	" Ky. I. C. R.R. Co.	Dr on Tax Delinquent Hoffman		8	40				
	11	" Expenses	" Grey Horse "Bob" Sold Russell		65	00				
		" Henry Kahne	" on acc		2	33				
	16	" Rents	" of Crawford		10	00				
	17	" Ashland N. Bank	" 865		100	04				
		" do	" 866 O. J. Chambers		33	19				
		" do	" 867 Wm Means		100	00				
	26	" Rents	" of Jas Eden		10	00				
	29	" Ky. I. C.R.R. Co	" Robinson Shaw		10	80	328	96		
							3.210	11		
										10
										1
										16
										17
										2
									May	2
										3
		Forwarded to 380					3.210	11		

1880 Cash &c

April	3	By Amount Forwarded			2,742	26
		" Ky. I. C. & M. Co	To Butler to Cinti 30 Oct	3 00		
		" "	" RR to Winchester 31 "	4 00		
		" "	" Rees Hotel 3 & Bus, 75 Cents - 2 Ins	3 35		
		" "	" RR to Cinti "	4 00		
		" "	" Butler "	3 00	17	35
	7	" Henry Hobbs	" on a/c		30	00
	8	" Expenses	" 1 Bag Stamps 2.25 - Wash 3..	5 25		
	9	" "	" P. O. Order to Geo Stamps & Envs 4.10 &	6 10	11	35
		" Ky. I. C. & M. Co.	" James Cusick		11	38
	10	" Expenses	" Jacob Keyer Bill 2 Quilts	9 95	9	95
		" W. C. Stewart	" on a/c		35	00
	13	" Expenses	" Shoe Bag Handling Lumber	5 85	0	00
	16	" "	" Cigars	2 90		
	17	" "	" D. J. Chamber a/c	23 19		
		" "	" L. L. Davenport for Son	10 55		
		" "	" Mrs Mount	100 00		
	26	" "	" Cinti 18th	" 50		
		" "	" Fleetwood to Cinti 19	3 00		
		"	" Hacker " 19 & 25th	3 00		
			" RR to N. Y. "	32 00		
			" Burnet Ho "	1 50		
			" Meals 20 to 25	4 85		
			" 5th Ave Hotel 23	10 00		
			" RR to Cinti "	32 00		
			" Umbrella 19	1 50		
			" Cigars, Ferry & Porter	3 55		
			" Meals at 5th Ave for Girls	3 50	217	89
		Ky. I. C. & M. Co	" Wm Johnson		12	75
	28	Thos M. Adams	" on a/c		20	00
					3,097	93
May	1	By Expenses	" Ferry, 50 & Cigars 1.25	1 75		
	3	" "	" Cards	1 85		
	4	" "	" Telegrams W. U. Tel Co a/c	" 50		
		" "	" Diary	1 50		
		" "	" Faulkners Bill a/c	2 50	8	10
		" Ky. I. C. & M. Co	" do do Rodes Hotel		"	25
		Forwarded to 381			3,106	28

* To Pay for Envelopes &c 6.75

1880 Dr. Cash

May	4	To Amount forwarded			3,210	11
	5	" Expenses	For of Mrs Meaux Church Carpet	131 75		
		" "	" Matting 12$ & Mats 8$	20 00		
	8	" M. A. Meaux	" of J. B. Secint	33 25		
	10	" Rents	" James Eder	4 00		
	12	" John Campbell	" a/c in full	22 55		
	14	" Ky. I. C. & M. Co	" Russell (Berry Lot)	35 27		
	18	" Rents	" of Crawford	10 00		
	22	" Rents	" of Geo H Jones	15 00		
	25	" Geo Rice	" amount pr Singer	14 65	286	47
June	12	" Bills Receivable	" of J. H. Miller Note No 159	25 00	25	00
		To Amount forwarded			3,521	58

1880 Cash Cr.

May	4	By Amount forwarded		3.106 28
	5	" Henry Herbst In on a/c		30 00
		" Expenses In deficit	6 10	
	7	" " " Turnpike Tickets	1 00	
	8	" " " Cooke .50	" 50	
		" " " James Cunick	30 00	37 60
	10	" Patrick McHugh " on a/c		20 00
	11	" Expenses " dinners Trouton	1 50	
	12	" " " Ferry .50 Horses 2$	2 50	
	14	" " " Harry & Cooke (Wiley pound)	1 00	5 00
		" Ky. I. C & M Co " Crawford	24 20	
		" " " A. Russell Coll (Thos Riley Lot)	1 38	25 58
	15	" Expenses " S. Ford painting	5 00	
	19	" " " Cooke "	1 25	6 25
	20	" Donations " Geo Barnes		20 00
	22	" Ky. I. C & M. Co " W. S. Rev Stamps .50 Port Lowe Elsen 81¢		1 31
	24	" Expenses " Horse Shoing Cooke 3.10 + 1.90	5 00	5 00
	26	" Ky. I. C & M. Co. " Stratton Tax		3 12
		" Thos W. Meaux " J. J. Kowns (C. M & C)		3 27
		" Expenses " Breast Harness	3 75	
	29	" " " S. Ford painting in full	3 00	
		" " " Thos Mack Froude Hist. England	8 40	
		" " " " " Poors Ruy Manual	3 00	
	31	" " " Cigars	4 90	23 05
June	2	" Repairs " Fred Gorlin unk		3 83
		" Dan Kelly " Sent you 1st		5 00
	4	" Henry Herbst " on a/c		30 00
	5	" Expenses " W. Un Tel Co	" 70	
		" " Jas Cunick	20 00	20 70
	7	" Donations " Board Pub P. C		5 00
	9	" Ky. I. C & M Co. " S. King		60 00
	11	" Expenses " Cooke & Harry to Racer	2 00	
	12	" " Harness Oil	1 00	
		" " Work on	3 00	
	14	" " Jacob Geyer Bill	8 05	14 05
		" Amount forwarded		3.425 04

1880 Dr. Cash

June	14	To Amount forwarded			3.521	58
	19	" Bills Receivable Fr on F. R. French Note No 162	40	00		
	24	" Expenses Fr K.P.A. of D. K. Weis 5th	2	00		
		" " " " Broders, Inland, Huff 4th 3th 4th 16th	11	00		
		" " " " J. W. Martin	4	00		
		" " " " T. W. Meand 21	50	00	107	00
July	3	" Ky. I. O. & M. Co. " of Peter Stills wife	10	00		
		" Rents " Crawford to Mrs Meand	10	00		
	5	" Ashland N. Bank Fr 890	400	00		
	6	" do. do " 891	40	00		
	12	" Bills Receivable Fr on J. H. Miles No 159	16	00		
	19	" Ky. I. O. & M. Co. " I.O.O.F. Lodge	12	50		
	20	" Ashland N. Bank " 896	50	00	538	50
		Forwarded to 384			4.167	08

1880 Cash Cr.

June	14	By Amount forwarded			3.425 04
	17	" Expenses	for Cooke 12 ¢ Cigars 2.40	14 40	
	19	" "	" Peter Crosby - Wheels & Seat buggy	2 50	
		" "	" P. Moriarty Haying	3 00	
	21	" "	" Recording deed Wies M.C. Munchsort	2 00	21 90
		" Thos W. Means	" " " Singer M.C. Primer Freeman		4 50
		" Ky. I. C. & M Co	" " " J.J. Horner S.B.C. (Stratton)	1 75	
			" Acknowledging 2 deeds	1 00	2 75
		" Expenses	" Harry, 25 ¢ Tobacco 40 ¢	65	
		"	" H. D. Miller Ice Bill	5 28	5 93
July	3	" Expenses	" Stmr Kt Stockdale, Self & Harry to Minister 25 alt	8 00	
		"	" Harry 30 alt	2 00	
		"	" Stmr W. N. Chancellor, Self, Harry & Cooke Home	10 50	
		"	" Jas Cusick	27 50	48 00
		" Henry Herbst	" on a/c		30 00
	5	" Expenses	" Mrs Means of Crawford	10 00	
		"	" " "	400 00	
		"	" deficit	48 00	
	6	"	" J. N. Banks (K.P.A.) draft	20 00	
	8	"	" Jerry 50 7th Cooke 50	1 00	
	9	"	" H. Faulkner & Brother a/c	5 65	
	10	"	" Cooke	" 50	
	12	"	" W. W. Tel Co	. 50	
	13	"	" Work	3 50	
		"	" Ice Bill Hy Miller	6 52	
		"	" Cooke, 50 ¢ Lemons, 25	" 75	
		"	" Cigars	1 00	
	14	"	" P. Moriarty & Oats 4 ¢	4 00	
		"	" Jacob Geyer Oats	9 00	
	17	"	" Lily trip to Maysville	25 00	
	19	"	" Ice Bill Hy Miller	2 48	537 90
	20	" L. C. Naill	" lent you		20 00
	21	" Expenses	for Cooke	40	
	26	" "	" Cooke Sloane 25 ¢ Davidson 3.75 Tetts 1.25	30 00	
		"	" H. Miller - Ice Bill	1 92	32 32
			Forwarded to 385		4.128 34

1880 Dr. Cash

July	26	To Amount from 382 page			4.167	08
	29	" Ashland N. Bank Tr 898	500	00	500	00
Aug	2	" D. Sinton Tr Boyd Co. Expens	1	50		
		" Rents " of Evansville (to here)	10	00		
		" Ashland N. Bank " 900	150	00		
	7	" Do " 901	125	00	286	50
		Forwarded to 386			4.953	58

1880

July 26

27

29

Aug 2

3

4

6

7

9

10

2

1880		Cash		Cr.
July	26	By Amount forwarded from 383		4.128 34
	27	" Expenses In cigars	3 20	
	29	" " Mr Meany	400 00	403 20
Aug	2	" Expenses " Telegraph to Cinti (4) 29th	12 00	
		" " Corke 3$ + Beer 20$ 30 "	23 00	
		" " Hacks 4$ Porter	1 00	
		" " R.R. $33.95 Sleeper $8.00 (3) to Chautauqua	41 75	
		" " Cigars $4.50 + Haller $5.50	10 00	
		" " Watch 3$, Burnet Ho 5.25	8 25	
		" " Buckeye State Home	3 00	
		" " deficit	2 30	101 30
		" Interest " Mr Meany W.S. coupons		40 00
		" D. Sinton " D.K. Weir's Boyd Co. Express		1 50
	3	" Expenses " Trip to Ports & back	3 00	
		" " Cigars	" 50	
	4	" " Tony	" 50	4 00
		" Henry Herbst " on a/c		35 00
		" Henry Karnap " " "		35 00
		" Wm. W. Meany " sent you		20 00
	6	" Expenses " J.N. Pollock a/c	6 15	
		" " " Jacob Geyer "	9 50	
		" " " Ironton with buggy	" 75	
	7	" " " Work	4 00	
	9	" " " H. Miller $3.80 + 2.38 Ice Bills	6 18	
	10	" " " Cigars	1 20	27 78
	21	" Expenses " Sleeper 10th 20th 1$ 1$ to & from Covington Va	2 00	
		" " " Meals 10th 11 20 21 .50 .50 .50 .50	2 00	
		" " " R.R. 10th to 20th to & from L'Mer	3 00	
		" " " McCurdy Home	9 75	
		" " " do Mrs M & Rose 18th	4 00	
		" " " Cigars 10 to 21	2 75	
		" " " Porters " "	2 25	
		" " " Hack to Healing Springs & Return	5 00	
		" " " H. Spr Hotel	5 50	
		" " " Mrs M & Rose RR Ledle to Covington	50	
		" deficit	20 00	56 75
		Forwarded to 387		4.852 87

+ Trip to L'Mer 16.95 with Trip Pass C&O.

1880 Dr. Cash

August	21	To Amount forwarded			4.953 58
		" Bills Receivable	Fr balance on J. H. Miller No 159 (9 ft)	9 00	
		" Interest	" " do "	1 00	
	24	" do,	" " do "	3 89	
		" Rents	" of James Edes pr Cambell	20 00	
	25	" "	" " " "	2 00	
	26	" Ashland N. Bank	" 904	100 00	135 89
Sept	4	" Rents	" of Mrs Geo Crawford	10 00	
	6	" Ky. I. C & M. Co.	" Geo Killgore pr Fanny	5 00	
		" Ashland N. Bank	" 906	100 00	
	8	" do do	" 908	100 00	
	11	" Expenses	" K. P. A of A. C. Campbell	2 50	217 50
		Forwarded to 388			5.306 97

1880 Cash Cr

			By Amount forwarded			4.852 87
August	21	" Expenses	To P. Conbie work on Buggy	4 30		
	23	"	" H. Miller Ice Bill	5 30		
		"	" Cooke	" 50		
		"	" W.S. Checks Stamped	2 00		12 10
		" Thos M. Adams	" on a/c			10 00
	24	" Repairs	" Smith Mitchell Hdw a/c			15 97
	25	" Expenses	" Hay 25 Cooke 50 Cts Segars	" 95		
		" "	" A & H. Lumpkin a/c (p. 8.39)	8 39		
	26	" "	" Cigars	2 50		11 84
		" Donations	" German Church Porter			12 50
	30	" Expenses	" Clapton bal. Hay to Sept 27	9 00		
		"	" Hay 1/2 Cooke 1.00 2 Hds	2 00		
		"	" Boots, Papers, Cigars	1 25		
		"	" Venire by Mockbee	3 60		
		"	" Socks for Boys	7 33		
		"	" Hats 3.50 1/2	4 50		
		"	" Burnett Hdw 9/2 Brooms 9.	18 00		
		"	" Wm Keil a/c	4 25		
		"	" H. Miller Ice	3 30		53 23
		" Donations	" M.E. Ch Boulter Porter			20 00
Sept	4	" Expenses	" W. U. Telegraph Co	" 25		25
		" Shade Bird	" on a/c			4 00
	6	" Ky. I. Ch R.R. Co	" Jas. Cusick			1 00
		" Boys at Marietta	" Hay & Cooke			100 00
	7	" Expenses	" do do painting fence	4 00		
		" "	" H. Miller Ice Bill	2 82		6 82
	8	" Henry Herbst	" on a/c			35 00
		" Henry Ramage	" " "			35 00
		" E. Ford	" " in full			8 20
		" Expenses	" H. M. McCann a/c	8 13		
		"	" Mrs Means, Care of Herbst	35 00		
	9	"	" P.O. order for 10, Valley Virginia to Sadler	3 50		
		"	" Jacob Geyer a/c	16 65		
	10	"	" Bess 10/2 Rose 1/2	11 00		
	11	"	" Work	5 00		77 28
			Forward to 387			5.258 06

1880 Dr. Cash

Septem	11	To Amount Forwarded from 386			5.306 97
	13	" Ashland N. Bank Cr 909	100 00		
	20	" do " 911 Mr Means	150 00		
		" Ky. I. C. & M. Co. " of Killgore pr Comy	500		
	22	" Do " Mrs R. Ross (Dft)	20 00		
	24	" Ashland N. Bank " 915	100 00		
	27	" Ky. I. C. & M. Co. " of Peter Flint	10 00		
	29	" Rents " James Ides	10 00		395 00
Oct	4	" Ashland N. Bank " 917	300 00		300 00
		To Amount Forwarded to 390			6.001 97

1880

Septem

Oct

1880		Cash			Cr
Septem	11	By Amount from 387			5.258 06
	13	" Donations	For Ministerial Fund P.C.	40 00	
		" "	" Banks for rispo cyer	1 00	41 00
	14	" Expenses	" Mrs M. Work on Buggy	30 00	
		" "	" P.O. order to N.Y. Tribune, "Garfield"	3 00	
		"	" Pencils, 40¢ Rubber bands 25	65	
	15	"	" Rose & Lily	25 00	
		"	" Garfield Club	5 00	
	16	"	" Jerry & Frontier Fair	1 00	
	17	"	" John Murphy - order F. Gorling	7 50	
	20	"	" Mrs Meany	150 00	
	21	"	" Bessie	5 00	227 15
	22	" Donations	" Abel Norman	5 00	
		" "	" M.E. Ch Cattlebury (19th)	1 00	6 00
		" Expenses	" Frt. Bills - deposited in A.N. Bank for		
		" "	" R. C. Richardson	6 85	6 00
		"	" H. Miller Ice Bill	4 10	10 95
	24	" Boyd County	" Road Surveyors - (J. L. Korns)		19 00
		" Ky. I. C. & M. Co	" W.S. Rev - Check Stamp	1 00	
		"	" Langshore bal due Margeron	5 00	6 00
	27	" Expenses	" P.O. Box Rent (to 1st prox)	25	
		" "	" Wm Price A/c Hauling to date	39 65	
	28	" "	" Paul Cheap, 14 days Curbstone	17 50	57 40
	29	" Ky. I. C. & M. Co.	" 25 each Envelopes 3¢. 81 1/32		1 13
	30	" Expenses	" Jas Cusick Work	20 00	
		" "	" Jacob Geyer a/c	24 00	
		" "	" Fair, 35¢, 10¢ Lily 6.50	6 95	50 95
Oct	1	" Expenses	" do	35	
	2	" "	" Work.	5 00	
	4	" "	" Jerry, 50 ch, 25 3rd	" 75	
		" "	" Bess $10¢ Twins $70¢	80 00	86 10
	11	" Henry Herbst	" on c/c 4th inst		35 00
		" Henry Kamap	" " " 4 " "		35 00
		" Expenses	" R.R. to fm Lohr 4th & 8th	15 70	
		" "	" Meals 4th 5th 8th 50, 50, 50	1 50	
		" "	" R.R. Covington & Lohr 5 & 6	50	17 70
		Forwarded to 391			5.851 44

1880. Dr. Cash 1880

October	11	To Amount from	387 pg				6.001	97	October	11	
		" Ky. I. C. & M. Co	Dr of Mrs Harriet Jamison (Tax)		9	00					
	16	" do	" J. F. Hager, Bourbon "		29	75					
	19	" do	" Geo Killgore In Fann (Rent)		5	00					
	21	" Rents	" of Crawford		10	00					
	22	" Ashland N. Bank	" 920 Interest		100	00					
	25	" do	" 922		300	00				12	
	29	" Ky. I. C. & M. Co.	" Mary Dicard Tax		4	65	458	40			
Novem	1	" Ky. I. C. & M. Co	" Nancy Burdett Tax		15	00					
		" Ashland N. Bank	" 924		200	00					
		" Ky. I. C. & M. Co	" of G. Killgore Rent In Fann		5	00	220	00			
										18	
										19	
										20	
										21	
										22	
										25	
										28	
									Nov	1	
										2	
										5	
		Amount forwarded					6.680	37			

1880 Cash Cr

001 97	October	11	By Amount forwarded			5.851	44
			" Expenses " Jr McCurdy House 8th inst		1 50		
			" " " Hack 4 "		1 17		
			" " " Porter 4 & 9 "		1 25		
			" " " Cigars 4th		1 20		
			" " " Trip steamer 4 to 11th		7 00		
		12	" " " H. Miller Ice Bill		3 52		
458 40			" " " Hack 4.00 Wash 5.00 11th		9 00		
			" " " Lily 12		3 00	29	64
			" Repairs " F. Gosling (Academy 11th			19	87
220 00			" Ky. I. O. Stables " 1 Dr Bill paper & "				20
		18	" Expenses " Barber 25 & Tony 50		75		
			" Garfield Club		10 00		
			" O. J. Chamber Office		13 13		
		19	" L. Niemann & Co "		40 40		
			" Cigars		1 00	65	28
		20	" Ky. I. Stables " 35 Cuntopea W.S. 3 for		81		
			" 50 " " 1 "		64		
			" 50 " Plain		20	1	65
			" Expenses " Crystal Drug Store		8 08		
		21	" Cigars		50		
		22	" H. Means		100 00		
		25	" Mrs Means		100 00	208	58
			" Ashland N. Bank " Cann draft on J.R. Procter Frankfort			30	00
		28	" Repairs " F. Gosling (Academy)			16	45
	Nov	1	" Expenses " Trip to Portsmouth 30th		3 50	3	50
			" Donations " Board Education P. Ch			40	00
		2	" Henry Habit " on acc			35	00
			" Henry Kamap " " "			35	00
		5	" Expenses " Granite State Self Fgts T. Cents 2 for		12 50		
			" Cigars		2 25		
			" Hack 2.50 Porter 1.25 Bath		3 75		
			" 10 lbs Imp B. Tea		9 00		
			" Theater "Fritz"		6 00		
			" Girls Trip to Dresden		225 00		
			" Umbrellas 4th		3 50	261	50
6.680 37			Amount forwarded			6.598	11

1880 Dr. Cash 1880

Nov	5	To Amount forwarded				6.680	37	Nov	5	
	6	" Ky. I. C. R.R. Co	Fr of Miss Bigg (rent)	30	00					
			" of F. Bolton (R. J. Blankenship Tax)	12	20				6	
	9	" Rents	" James Eden	4	00					
	15	" Ashland N. Bank	" 936	150	00				9	
	16	" do	" 937 Mrs Kinsler	200	00					
	22	" Sapo	" L. T. Moore on W. Va. Lands returned	32	00				10	
	23	" Ky. I. C. R.R. Co	" on a/c	150	00					
	29	" do	" Cockrell on Farm	50	00	573	20			
									16	
									20	
									22	
									23	
									24	
									27	
									30	
		Forwarded to 394 page				7.253	57			

1880 — Cash — Cr.

80 37	November	5	By Amount Forwarded			6.598 11
			" Expenses	To Burnet House 4th	27 75	
			" Fleetwood "		3 00	30 75
		6	" Thomas W. Means	To deposited to your credit in A.N. Bank		12 50
			" Interest	" " Mrs H. Means " "		20 00
		9	" Expenses	" W. W. Telegram	2 35	
		10	" "	" Jas Curtis inspect	3 75	6 10
			" Ry. J. C. Pitt. Co	" do "		5 35
73 20			" Expenses	" Horse Shoeing 4th Trespass 1th	5 00	
			"	" Cigars	2 75	
		16	"	" W. A. Sorker Co, 1 Suit for Tens.	30 00	
			"	" Mrs Means	80 00	
			"	" Gun Box for Corks	" 75	118 50
			" Bozzo Atlanta	" Mrs Kennedy draft on N.Y.		200 00
		20	" Expenses	" RR to Ohio 6.85 + 1th 16th	7 85	
			Tickets to Lake Front #16.20	" Meals 1.00 17th 19th	1 00	
				" RR to Ashland	7 35	
			"	" Parks Box Rent	25	
			"	" Daily Cinti Gazette (Campaign)	12 00	28 45
			" Repairs	" L. Horstmann - Academy & Wilson Houses		30 28
		22	" Donations	" Home Missions P.O.		20 00
			" Expenses	" Ky Democrat to 19 Nov 81 -	1 50	
			"	" Horse at Cattletsburg	25	
		23	"	" Mrs Means	100 00	
			"	" P.O. Order M.O. Ny 9167	2 50	
			"	" " Scribner Co. 9166	4 00	
			"	" " Harper & Brothers 9165	7 00	
			"	" 3 orders, 30 Books 20	" 50	
		24	"	" Jacob Geyer Bill 12 mos	16 45	
			"	" H. Faulkner & Bro Rice	3 25	
			"	" Gen Mun P.Co - Apt Supreme Ky Mil Ct	15 00	150 45
			" Donations	" do S. School		10 00
			" Expenses	" Coat Buttons	25	
		27	" "	" Rent	10 00	
		30	" "	" Beer 25th 5 Copies Ashland Republican 6.25	31 25	41 50
7.253 57			Forwarded to 395 page			7.271 89

1880 Dr. Cash

Decm	1	To Amount Forwarded			7.253	57
	2	" Rents Tr of Crawford	10	00		
	3	" Ashland N. Bank Tr 932	200	00		
	6	" ~~Expenses~~ " ~~of M. C. Ny~~ see A.N.B	"	"		
	13	" Ky. I. C. & M. Co " of R. Ron (Del Tax) ✓	15	70		
	14	" Ashland N. Bank " 934	450	00		
	17	" do " " 935 $144.50	144	50	820	20
		Amount forwarded			$8.073	77

1888 Cash Cr.

Decem	1	By Amount Forwarded				7.271	89
		" Expenses	In P.O. Order Wm Fitzgerald Kruppenstapel	9	00		
		" "	" P.O " E.R. Alderman	6	00		
	2	" "	" Postal Cards		25	15	25
		" Ky. I.C.&M. Co	" 10 Envelopes 6¢ 64 – 3¢ 3 = 9¢				73
		" Expenses	" Bachr. 20 + 2nd Stamps 25	"	45		45
	4	" Henry Herbst	" on a/c			35	00
		" Henry Karnass	" on a/c			35	00
		" Expenses	" Cigars	1	30		
	6	" "	" Semmes "	"	20		
	7	" "	" Postage Stamps & Envelopes	"	50		
		"	" Lily Copying bylaws & Letters	2	00	4	00
	13	" Donations	" S.S. Christmas			5	00
		" Expenses	" Trip to Inventor	1	45		
		" "	" Inventor Register 2 Copies	3	70		
	14	" "	" Ester & Lauriat N.Y. draft	9	15		
		" "	" E.C. Means " "	50	00		
		" "	" Mrs Means	100	00		
		" "	" Lily & Rose	210	00		
	15	" "	" Terry		50		
	16	" "	" 20 Copies Independent	30	00		
		" "	" Sent Mack 14th for Watches	100	00	504	80
		" Wm W. Means	" 1 Copy Republican	1	25		
			" Singer Tax & Acknowledge Princes F. Deed	1	00	2	25
	17	" Expenses	" Cigars	2	50	2	50
		" Miss M.A. Means	" R Mather Cashr L.C. deposited in A.N. Bank			99	50
		" Donations	" South Point Baptist Church			1	00
	24	" Expenses	" Trip to Washington D.C. – O.R. Commission				
			" R.R. to Southwest 18th	6	85		
			" " S.M. to Wilsonville 20 "	3	80		
			" St John Hotel " 21 "	"	75		
			" R.R. Gordusville to W.C. "	4	75		
			" Arlington House 22	11	00		
			" R.R. – Home 23	15	40		
			" Meals on way 20/1 23/1	2	00		
			" Hacks & Buss on trip –	1	00	45	55
		Amount forwarded				8.022	92

Ohio River Commission

1880 Dr. Cash 1880

December	24	To Amount forwarded				8.073	77	December	24		
	25	" Bills Receivable	Dr on Mrs Young No 133	75	00						
	28	" Rents	" of Mr Griffith	6	00						
	29	" Ashland Nat Bank	" 937	300	00	361	00				
	31	" M. A. Means	" of A. C. McNeal Rent per J. Bancett			37	50		25		
									28		
									29		
									30		
									31		
						8.472	27				

See New Book No 2-

1880		Cash			Cr	
December	24	By Amount forwarded			8.022	92
		" Expenses	For cigars on trip to W.C.	2 65		
		"	" Servants " "	1 35		
		"	" Scarf Pin for Harry	1 25		
	25	"	" Harrys 5 pa Tom, Corke 5 pa Harry 3 $	23 00		
		"	" Scarf Pin Tom Culbert	1 00		
		"	" Stamps	" 15		
		"	" N. H. Hotekkin P.O. order 10 $ 10 c	10 10	39	50
		" Repairs	" Smith Mitchell H. Semmler 24th		41	60
		" Ky. I. C & M. Co	For do " "		4	90
	28	" J. M. Montmollin	" in full of a/c		2	00
		" Donations	" Freedmen P.C. 26th		20	00
	29	" Expenses	" P.O. order "The Tribune	3 00		
	30	" "	" Cinti Draft J. S. Rikhoff	85 00		
		" "	" P.O. Box rent	" 25		
		" "	" Watch for Ross of Mr M	75 00		
	31	" "	" Mrs Meaux, deposited A.N. Bank, for Library Shares	6 00		
		" "	" Jacob Geyer a/c	27 30	196	55
		" Donations	" Pres Ch Expenses for year		23	00
		" Balance	for on hand to Book No D		121	80
					8.492	27

Amounts paid Presbyterian Church Expended. Sunday Collections

1898 Janry	13/1# 20/1# Febry 17/1# 24/1# March 10/1# 17/1# 23/1# 30/1#	$ 8	00
April 7/1# 14/1# 21/1# May 26/1# June 2/1# 9/1# 16/1# 30/1# Aug 11/1# 18/1# 25/1#		11	00
Oct 6/1# 27/1# Nov 10/1# 17/1# Dece 15/1# 22/1# 29/1#		7	00
Entered 31 st Decembr 1898. Cash 345 page		$ 26	00
1899 Janry 13/1# Febry 2/1# 9/1# 16/1# 23/1# March 16/1# 23/1# 30/1#		9	00
April 6/1# 13/1# May 11/1# 18/1# 25/1# June 1/1# 8/1# 29/1# July 13/1#		9	00
August 10/1# 17/1# 24/1# 31/1# Sept 14/1# 28/1# Novm 9/1#. 16/1#. 23/1# 30/1#		10	00
Decm 21/1#		1	00
Entered 31 st Decembr 1899 - 369 page Cash		$ 29	00
1880 Janry 4/1# 25/1# Febry 8/1# 22/1# March 14/1#. 21/1#. 28/1# April 4/1# 11/1# 18/1# 25/1# May 9/1#		12	00
June 13/1# 20/1# July 11/1# 18/1# 25/1# Aug 22/1# Sept 5/1# Oct 24/1#		8	00
Novm 7/1# 14/1# Decm 5/1#		3	00
			23 00
Entered 31 Decembr 1880 Cash 397 page			

2300

Turnpike Ticket

1894 Nov	27	(40)	.50
95 Jan	18	(8)	.10
"	20	(20)	1.00
Apr	12	(40)	2.00
June	24	(20)	1.00

DONTON
NAILS,
ESSED NUTS,
e Forged Bolts,
Washers.

ON & GILLOON
METAL DEALERS,
ST., and 302, 304, 306 CHERRY ST.,
NEW YORK,
er for sale, the following :

BOONTON

CUT NAILS,

HOT PRESSED NUTS,

Machine Forged Bolts,

Washers.

HARRISON & GILLOON

IRON AND METAL DEALERS,

558, 560, 562 WATER ST., and 302, 304, 306 CHERRY ST.,

NEW YORK,

have on hand, and offer for sale, the following:

2880 Brot Over —		$ 558.04
80 Aug 21	Sell —	16.95
Oct 11	do	21.62
Nov 20	do	16.20

Loose Item

Cash Book Southern Express

1874	13.57 / 12.20	25.70
		25.00
	22.25	22.25
		17.25
		24.90
		22.50
76 July	89.35 / 4	21.84
		19.05
77 March		40.25
		39.35
Nov		69.40
78 July		58.65
Nov		23.70
79 May		19.70
June	6 days in N.Y.	18.00
Oct		10.95
Novem		18.80
		$472.29
80 March		17.90
April to May		67.85
		$557.04

Loose Item

BOONTON

CUT NAILS,

HOT PRESSED NUTS,

Machine Forged Bolts,

Washers.

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BOONTON IRON WORKS,

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Scotch and American Pig Iron,

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Wrought Iron Beams, Channel,

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HARRISON & GILLOON

IRON AND METAL DEALERS,

558, 560, 562 WATER ST., and 302, 304, 306 CHERRY ST.,

NEW YORK,

have on hand, and offer for sale, the following:

Loose Item

LAKE SUPERIOR IRON ORES.

We print below a synopsis of a report made by General Wm. W. Duffield, resident manager of the Leland Lake Superior Iron Company, upon the ores of the various mines of Lake Superior, with an analysis of specimens collected by him during a recent visit to that section. Our readers will find a vast deal of information condensed in this report:

The iron ores of Lake Superior embrace three varieties, which the miners designate as magnetic, specular and hæmatite. It is questionable whether these terms are properly applied, and whether any true hæmatite ores are found in that region.

Veins of the different varieties are frequently found at the same mine. The Champion mine furnishes both magnetic and specular, and the Jackson and other mines produce both specular and hæmatite.

The magnetic ores are the Champion, Washington, Edwards, and Smith's Mountain.

The specular ores are the Champion, Barnum, Cleveland, Jackson, New York, Lake Angeline, McCoomber and Breitung.

The hæmatite ores are the Jackson, Foster, Lake Superior, New England, McCoomber and Breitung.

The ores delivered and shipped at Marquette are Champion, Washington, Edwards, Smith's Mountain, Lake Angeline, and Lake Superior.

The ores delivered and shipped at Escanaba are Barnum, New York, Foster, and New England.

The ores delivered and shipped at both points are Jackson, Breitung, McCoomber, and Cleveland.

The Lake Angeline (specular) and New England (hæmatite) being poorer than the others were not subjected to analysis, and as I did not visit the Edwards and Smith's Mountain locations, no samples for analysis were procured. The remaining ores were carefully analyzed, and repeated in every case where the first analysis did not result in thorough reduction and a perfect button. The enclosed table shows the result:

ANALYSIS OF LAKE SUPERIOR IRON ORES.

Location.	Character.	Point of Delivery.	Weight of ore analyzed in grains Troy.	Weight of Button in grains Troy.	Percentage of Metallic Iron.
Champion	Magnetic	Marquette	150	110	73¾
Washington	Magnetic	Marquette	150	109	72¾
Champion	Specular	Escanaba & Marquette	150	113¾	75⅔
Jackson	Specular	Escanaba & Marquette	150	110	73⅓
Breitung	Specular	Escanaba & Marquette	150	109½	73
Barnum	Specular	Escanaba	150	107	71¼
New York	Specular	Escanaba	150	106½	71
Cleveland	Specular	Escanaba & Marquette	150	95¾	63¾
*McCoomber	Specular	Escanaba & Marquette	150	40½	27
Jackson	Hematite	Escanaba & Marquette	150	107	71¼
Breitung	Hematite	Escanaba & Marquette	150	106	70⅔
*McCoomber	Hematite	Escanaba	150	96	64
Foster	Hematite	Escanaba	150	66	44
Lake Superior	Hematite	Marquette	150	43¾	29

*McCoomber, having recently opened his location, had shipped all his good ore, so that the samples above analyzed are below the average percentage of that mine.

THE SHERMAN PROGRESS

Loose Item



