~~Lot~~ 1886 Sept 30th	Singer valued			valued for Insurance
Wilson Home	600.	400 00		475 00
Smoke House	50.	500 00		40 00
Stable	50.	45 00		35 00
Vault &c		45		550
Cistern		30 00		
Parent		35 00		
Extra Chimney Kerates		15 00		
Lot		32 00		
		702 —		
		400 —		

valued
For Insurance
475 00
40 00
35 00
550

Interest on $13.00 at 6 per ct

6	Months	$0.39
5	do	" .32½
4	do	" .26
3	do	" .19½
2	do	" .13
1	do	" .06½
Total		$1.36½

1 f
H7 4 gr
50 " "

Cash
John Means

56 M301

No. 2.

Cash Book

John Meaux
1 Jany 1881 to

1881 Dr Cash

Jany	1	To Balance	for on hand			121	80
	3	" Ky. I. C & M. Co.	In of W. O. Jones per Elene (Del Tax)		✓	7	73
	6	" Expenses	" of Lily & Rose returned	66	00 ✓		
	8	" Ashland N. Bank	" 942 Rose & Lily	90	00 ✓		
	10	" Ky. I. C & M. Co.	" of Rose Kilene (Del Tax) c	34	50 ✓		
		" Thos H. Meaux	" on a/c	5	00 ✓		
	18	" Ashland N. Bank	" 949 N. Y. Draft	75	00 ✓		
	19	" Ky. I. C & M. Co.	" of Lincoln Lodge I.O.O.F. Rent	12	50 ✓		
	22	" Ashland N. Bank	" 950	100	00 ✓		
	24	" do	" 952 Cinti Draft	700	00 ✓	1.083	00
Febry	2	" Ashland N. Bank	" 953	750	00 ✓	750	00
		Forward to 4th page				1.962	53

					121 80
(Bal Tax)					7 73
	66 00				
	90 00				
	34 50				
	5 00				
	75 00				
	12 50				
	100 00				
	700 00				1.083 00
	750 00				750 00
					1.962 53

1881 Cash Cr

Jany	3	By Expenses	For books Harry & Cooke	40	
		" "	" Mrs Griffith Knitting	1 00	
		"	" Matches	50	
	4	"	" 2 per parents 1/5 $ 1/4.50	9 50	11 40
		" Henry Herbst	" in full a/c		35 00
		" Ky. I. C & M. Co	" Geiger Powell & Ferguson		4 90
	5	" Henry Karnap	" in full, per Herbst		35 00
	7	" Donations	" S. Casebolts bill [against Jane Mayner (Frank)]		18 00
	8	" Expenses	" Bessie, Lily & Rose $30 each	90 00	
		"	" Mrs Mayner can room 1 $, Work 4 $	5 00	
	10	"	" Minehart & Co - Frame, Paints &c	8 05	
		"	" Paper & Blocks	50	
	12	"	" RR. trip to Huntington	2 00	
	14	"	" Soap .20 ¢, Soldier .25	45	
	15	"	" P.O. order Marysville Appeal $2.50 + 10 ¢	2 60	108 60
		" Ashland Cemetery Co -	For John M. Gray		20 00
	17	" Expenses	For Draft remitted Ester & Laurie	75 00	
		" "	" Con Hyman Hauling A/c	15 65	
		"	" W.W. Tel Co - a/c	80	91 45
		" Taxes	" Catlettsburg 1880 - $ 7.00 + 3.75		10 75
	18	" Expenses	" 1 Doz Soap	50	
	20	"	" Negro's Exhibition	1 05	
	22	"	" Mrs Meant	100 00	
		"	" Cigars	1 50	103 05
Feby	1	" Expenses 4 M	" Dugan to Portsmouth 24th ult	1 50	
			" Cigars	2 00	
		2 M	" RR to Cinti $3. Bas .25 Lunch .25 25th "	3 50	
			" German Dictionary 27th "	4 50	
			" Servants, 50 Cigars $3.50 29 "	4 00	
			" Stencil 1 $ Shirts & Hillam 4.38 "	5 38	
			" Church 30 "	50	
		2 M - 9 $	" Burnet House 31 "	24 25	
			" Hack, 50 + Porter, 25 "	75	
			" Fleetwood "	3 00	
			" Porter 1 ult	50	49 88
		" Jos F. Larkin & Co	" deposited, draft, 25th ult		700 00
	2	" Interest	" Mrs Meant W.S. Copen deposited in A.N.B. C - 20.20 Bal in hand		20 00
		" Expenses	" Mrs Meant 600 $ 3, RR to Richmond 40.50		640 50
			" Forward to 5 page		1.848 53

Low Mean $19.50

1881 Dr. Cash

February	2	To Amount forwarded		1.962	53
	3	" Ashland N. Bank Fr 954	100 00 ✓		
	4	" M. A. Meanf " of Putnam interest on note	15 73 ✓		
	8	" Ashland N. Bank " 958	80 00 ✓		
	10	" Mrs. S. C. Hildrette " 4 W. S. Coupons due 2d Oct 2d Jany	4 00 ✓		
	14	" Ky. I. C. & M. Co. " of J. M. Gray rent ✓	5 00 ✓		
	15	" Thos W. Meanf " on a/c	7 25 ✓		
	23	" Rents " for of Crawfords pr Rose	10 00 ✓		
		" Ashland N. Bank " 965 N. Y. Draft	200 00 ✓		
	24	" Rents " James Eder	7 00 ✓		
	25	" Ky. I. C. & M. Co. " Mary A. Hyatt Fr & Del (S. Carlisle) ✓	18 29 ✓		
	28	" Bills Receivable " of Wm. T. Nicholson on No 164	" " " ✓		
		" " " " George Rice Note	450 00 ✓	897	27
March	2	" Ky. I. C. & M. Co " of Jno Johnson Rent	10 00 ✓		
	5	" Ashland N. Bank " 967	200 00 ✓		
	7	" " " " 969	150 00 ✓	360	00
		Amount forward to 6th page		3.219	80

				1.962 53
	100 00 ✓			
	15 73 ✓			
	80 00 ✓			
	4 00 ✓			
	5 00 ✓			
	7 25 ✓			
	10 00 ✓			
	200 00 ✓			
	7 00 ✓			
	18 29 ✓			
64	" " " ✓			
	450 00 ✓	897 27		
	10 00 ✓			
	200 00 ✓			
	150 00 ✓	360 00		
				3.219 80

1881 Cash Cr.

Feby	2	By Amount forwarded		1.848 53
		" Expenses for Ben, Lily & Rose 30¢ each	90 00 ✓	
	3	" " " P.O. order Estes & Lawn at 2.20+00	2 30 ✓	92 30
		" Henry Herbst " on a/c	✓	35 00
	4	" Henry Karnap " " "	✓	35 00
		" Expenses " Negro Concert	3 50 ✓	
		" " " Jacob Geyer a/c	23 05 ✓	26 55
		" John Campbell " Ashland Tax 1880	✓	2 70
		" John Kyle " do do "	2 25 ✓	
		" " " Kyle & Johnson " "	4 50 ✓	6 75
		" Expenses " W. W. Tel. Co	1 27 ✓	
		" " " Dare Room 1¢ Cigars 4...	5 00	
		" " " Jas Cunick at Watks	4 00	
	7	" " " H. Faulkner & Bro a/c	3 35	
		" " " Stems	2 75	
	9	" " " picture Frames	2 00 ✓	18 37
	14	" Ashland Cem Co " John M. Gray	✓	40 00
		" Thos W. Meaux " Recording Princess deed in Grumpe Co	✓	5 00
	15	" Expenses " Cigars	3 00 ✓	
	23	" " " R.R. & Sleeper to Lowman 18th	7 85	
		" " " Meals 17/1¢ 23/50	1 50	
		" " " R.R. & Sleeper Lake to Home 22	7 85	
		" " " Porters, Paper, & Cigars	2 75	
		" " " Mrs Meaux, N.Y. Draft to New Orleans	200 00	
	25	" " " P.O. order to Estes & Lawn at 8.30+10	8 40	
		" " " Picture Frame 1¢ Strings, 20	1 20	
	26	" " " R.C. Richardsons ft Bills at Bank 25th	15 50 ✓	248 05
		" Repairs " F. Gorling at "Wilson House	9 75 ✓	
	28	" " " Sorrow Latch " "	25 ✓	10 00
		" Expenses " Bottle Cherry Pectoral	1 00 ✓	1 00
March	1	" Nat Bank Ashland for deposited	✓	370 00
		" Ky. I. C. & M. Co for Stamps	✓	1 00
	2	" J. M. Montmollin " on a/c	23 00 ✓	23 00
		" Expenses " Work 25¢	" 25 ✓	
		" " " Jas Hutton a/c 8.95, Cigars 2.40	11 35 ✓	11 60
	3	" Ky. I. C. & M. Co. " 50 Envelopes 3¢	✓	1 62
	4	" Expenses " W. W. Tel Co a/c	2 40 ✓	
	7	" " " T. H. Meaux "Building Ann"	1 00 ✓	3 40
		" Amount forward to 7 page		2.779 87

L.M. Trip 17.20

1881 Dr. Cash

March	7	To Amount from 4th page		3.219	80
	11	" Ashland N. Bank Ck 971	500 00 ✓		
		" Ky. I. C. Fdl. Co. " of Peter Steil for wife (Rent) ✓	10 00 ✓		
		" Ashland N. Bank " 972	100 00 ✓		
	30	" do " 974	100 00 ✓	710	00

Forwarded to 8th pay 3.929 80

					3.219 80
500 00 ✓					
10 00 ✓					
100 00 ✓					
100 00 ✓					710 " "
					3.929 80

1881 Cash Cr

March	7	By Amount from 5th page			2,779 87
	"	" Boys St Marietta	For check sent E.C.M.	200 00 ✓	200 00
		" Henry Herbst	" on a/c	35 00 ✓	35 00
		" Henry Kamap	" "	35 00 ✓	35 00
		" Donations	" P.Ch. For Missions 6th	5 00 ✓	5 00
	10	" Expenses	" Cigars 1 ff Porter 25 8+9th	1 25 ✓	
		" "	" C.Clerk for Acknowledgment Right to pay	50 ✓	1 75
		" Steamboat Stock	" ½ Share C.P. BS. & P. Pkt Co of T. N. Johnson ✓		50 00
	11	" Expenses	" R.C. Richardson fot bills deposit in Bank ✓		10 05
		" "	" Cigars	1 00 ✓	
		" "	" Tow at House	5 00 ✓	
		" "	" Bartel Clock, watch & Guard	3 00 ✓	9 00
		" Donations	" German Preacher	✓	12 50
	30	" Expenses	" Bostona to Cinti, Self & Rose 11th	6 00 ✓	
		" "	" Hack 1 ff RR to Memphis 30.60 12th	31 60	
		" "	" Meals 2.50 Telegram .80	3 30	
		" "	" Sleeper 1 ff + 4 ff Porter .50	5 50	
		" "	" Omnibus 13th	75	
		" "	" Prescriptions 13th to 27th	12 40	
		" "	" Cigars "	4 60	
		" "	" Endymion 15th	1 50	
		" "	" Telegrams 15 to 27th	1 90	
		" "	" Thermometer 22	3 50	
		" "	" Servants	2 50	
		" "	" Grapes .75 Oranges .35	1 10	
		" "	" Paul & Virginia 24th	1 25	
		" "	" Peabody Hotel "	298 10	
		" "	" Postage, Envelopes, Postal & C 25th	1 35	
		" "	" Omnibus .25 & 28th .50 & 29th	" 75	
		" "	" Mrs Meaux N.Y. draft 28th	300 00	
		" "	" R.R. to Cinti 29th	15 30	
		" "	" Meals .75 + 50 "	1 25	
		" "	" Sleeper 2.00 Porter 25+50 "	2 75	
		" "	" Cigars " "	4 50	
		" "	" Basket House 2.25 + 50	2 75	
		" "	" Fleetwood	3 00	
		" "	" Papers	1 60	
		" "	" Girls Presc & 5.00 16th Deficit 5.90	707 25 10 90 ✓	718 15
		Forwarded to 9th page			3.856 32

1881 Dr. Cash

March	30	To Amount	forwarded from 6th page			3.929	80
	31	" Ky. I. C. & M. Co.	Tr of Mrs R. J. (Blankenship) Chatfield		✓	23	00
April	1	" Lot Ridgeway	" in full		✓	20	00
		" Rents	" of Mrs Griffith (Len ½ Comm) pr Mayner	5 00	✓		
	2	" Rents	" of James Eder	10 00	✓		
		" Ashland N. Bank	" 976	500 00	✓		
	9	" Do	" 977	75 00	✓		
		" M. A. Meaux	" rent A. C. McNeal	37 50	✓		
	12	" Ashland N. Bank	" 978	250 00	✓		
	14	" Rents	" of Fearing pr Mr Mayner	5 00	✓		
	16	" Ky. I. C. & M. Co	" of Peter Stiel	10 00	✓		
		" Rents	" Fearing, pr Mr Mayner	5 00	✓		
	20	" Ashland Cemetery Co	" of Richard Cockran Single	. . .	✓		
			" Grass in Lot 5 Sect 3	4 00	✓		
		" Rents	" Crawford pr Bess	10 00	✓	911	50
		To Amount forwarded				4.884	30

			3.929 80
Chatfield	✓		23 00
	✓		20 00
Mayor	5 00	✓	
	10 00	✓	
	500 00	✓	
	75 00	✓	
	37 50	✓	
	250 00	✓	
	5 00	✓	
	10 00	✓	
	5 00	✓	
	. . .	✓	
	4 00	✓	
	10 00	✓	911 50
			4.884 30

1881 Cash Cr.

March	30	By Amount from 7th page			3.856 32
		" Expenses	For can room 2$ Work 8$ "	10 00 ✓	
	31	" "	" Checks	1 00 ✓	
		" "	" Cigars	1 75 ✓	12 75
April	1	" Expenses	" ½ Rent. Commission to Mrs M.	2 50 ✓	
	2	" "	" 1 Collar Button	1 50 ✓	
		" "	" Jas Carick 1 day at Work	1 25 ✓	5 25
		" Ky. S. C. & M. Co.	" do 2½ " "	✓	3 13
		" Expenses	" Ed McMahon	15 00 ✓	
	9	" "	" Geyers A/c 2nd inst	28 35 ✓	43 35
		" Henry Karnap	" on a/c 2 "	✓	35 00
		" Henry Herbst	" " " "	✓	35 00
		" Expenses	" Boston to Cinti, Ship to Memphis	3 00 ✓	
		"	" Hacks 3rd to 8th	10 00	
		"	" Burnet Ho 2.25 4th & 3$ "	5 25	
		"	" R.R. $15.30 & 2$ Sleeper 4th $74.50 5th	91 80	
		"	" Cigars - papers, & Fruit 3 to 9 "	4 75	
		"	" Porters & Waiters " "	8 00	
		"	" Meals 4 to 6 "	6 00	
		"	" Telegrams "	1 40	
		"	" Dr. Willett $120 & Dr Jones $13 & 5th	133 00	
		"	" Prescription "	0 50	
		"	" Peabody Hotel "	188 95	
		"	" Galt House 7 "	18 25	
		"	" Steamer Genl Lytle "	15 00	
		"	" Hats Boys 8 "	6 50	
		"	" Clothing " "	46 50	
		"	" Mrs Meaux 3$ Picture 25 "	3 25	
		"	" Fleetwood 6 Home "	18 00	
		"	" 1 Box Cigars 9	3 00	
		"	" W. W. Teleg Co A/c 11th	95	
		"	" Express chg 12	25	
		"	" Bess 60$ Lily 60$ Bon 60$ "	180 00 ✓	744 35
		" Boys at Marietta	" handed you "	0 ✓	70 00
	15	" Expenses	" ½ Rent Com on Fraing	2 50 ✓	
	16	" "	" Matches	" 50 ✓	
		" "	" Commission Fraing ½ Rent	2 50 ✓	
	21	" "	" Mrs Meaux 10$ Hostler, 25	10 25 ✓	15 75
		" Amount forwarded			4.820 90

1881 Dr. Cash

April	21	To Amount forwarded			4.884	30
May	4	" Ashland N. Bank Ln 984	215	00 ✓		
	6	" do do " 985 Jos Mitchell	23	00 ✓		
	9	" do do " 987	75	00 ✓		
	11	" Rents Ln of James Eder	10	00 ✓		
	14	" Ashland N. Bank " 989 H. Schuelm	30	00 ✓		
	17	" do " 990	250	00 ✓		
	20	" do " 991	150	00 ✓	753	00
	~~xx~~	~~" Ky. I. & M. Co " Bal of Rent Kilo~~	0	00		
		Amount forwarded			5.637	30

					4.884 30
215	00	✓			
23	00	✓			
75	00	✓			
10	00	✓			
30	00	✓			
250	00	✓			
150	00	✓			753 00
0	00				
					5.637 30

1881 Cash Cr.

April	21	By Amount	forwarded		4.820 90
	22	" Expenses	For cigars	3 50 ✓	
	23	" "	" Dr. J. H. Wade	4 00 ✓	7 50
	25	" Repairs	" A. J. Crawford a/c	11 70 ✓	11 70
	26	" Expenses	" Barber, 25 - Notice to Eder, 25	" 50 ✓	
	29	" "	" Cigars 50 Ferry 50	1 00 ✓	1 50
May	2	" Adelaide Cemetery Co	" J. M. Gray	✓	10 00
		" Donations	" Salyers	" 50 ✓	
		" "	" Sustentation Fund Prob Ch	20 00 ✓	20 50
	4	" Expenses	" Strap, 10¢ W. W. Tel. Co. 65	" 75 ✓	
		" "	" Bessie, Lily, & Rose 30¢ each	90 00 ✓	
		" "	" P.O. Order Inn Age 4.50 + 10	4 60 ✓	
		" "	" Tobacco	50 ✓	95 85
		" Henry Herbst	" on a/c	✓	35 00
		" Henry Kamap	" on a/c	✓	35 00
	5	" Ky. I. C. & M. Co	" Acknowledging deed to J. H. Miles	✓	" 50
		" John Byrne	" State & County tax 1880	7 15 ✓	
	6	" "	" City " "	4 50 ✓	11 65
		" Boys at Marietta	" J. W. Mitchell Skiff for Cooke	23 00 ✓	23 00
		" Expenses	" Cigars 5th	3 00 ✓	
		"	" Ferry	" 50 ✓	
	9	"	" Campaign /80	15 00 ✓	18 50
		" Boys at Marietta	" N.Y. draft to Cook 8th	✓	55 00
	11	" Expenses	" Trips to Portsmouth	2 50 ✓	
		"	" P.O., order Scribner & Co 50+10	" 60 ✓	
		"	" R. W. Lampton a/c	16 39 ✓	19 49
	12	" D. K. Weis	" lent you	✓	20 00
	14	" Donations	" H. Schuster Methodist Pastor	✓	30 00
		" Expenses	" Work 4¢ Oranges .15	4 15 ✓	
		"	" Care Room	1 00 ✓	5 15
	16	" ~~S. Ford~~ Repairs	" on a/c 14th	✓	10 00
		" Donations	" Pres Board Publication 15	✓	5 00
	17	" Expenses	" Girls furniture &c	250 00 ✓	
	20	" "	" Geo Rice Mortgage, recording	2 00 ✓	
		" "	" Mr Means	120 00 ✓	372 00
		" Ky. I. C. & M. Co	" Fee Bill J. W. Mullan CC	✓ 3 30 ✓	
		"	" " recording Parrill Mortgage	✓ 1 50 ✓	4 80
		" Thos W. Means	" " " 3 deeds	✓	8 00
			Forward		5.621 04

1881 Dr. Cash

May	20	To Amount forwarded			$	5.637	30
	21	" Ky. I. C. & M. Rec.	To of Kirk Kilcrease (del Tax)	✓	2 00 ✓		
		" Thos W. Mearns	" on a/c deeds		8 00 ✓		
	21	" Ashland N. Bank	" 992		135 00 ✓		
	24	" Ky. I. C. & M. Rec.	" of Allen Burdett (del Tax)	✓	7 00 ✓		
	26	" Rents	" of Crawford		10 00 ✓		
	28	" Ashland N. Bank	" 995		60 00 ✓		
	30	" Rents	" of Lot Ridgeway		7 00 ✓	219	00
June	1	" Ky. I. C. & M. Rec	" Harriet Jamison Delq Tax	✓	7 00 ✓		
		" John Byrne	" to pay Taxes P.O. order Full		11 65 ✓		
	3	" T. B. Moore	" on a/c		10 00 ✓		
	4	" Ashland N. Bank	" 996		50 00 ✓		
	6	" Do Do	" 998		160 00 ✓		
	11	" Rents	" of Jas Elder (with McKenzie)		10 00 ✓		
	17	" Ashland Bank	" 1002 Mrs Ward & Terry		13 05 ✓		
		" Do	" 1003		50 00 ✓		
		" Ky. I. C. & M. Rec.	" of J. L. Kanns for Jury	✓	50 00 ✓		
	21	" Do.	" H. Jamison Del Tax	✓	7 50 ✓		
	22	" Do	" C. Killgore	✓	5 00 ✓		
	27	" Do	" Do	✓	4 00 ✓		
		" Ashland Cemetery Rec	To of Henry Stith		7 00 ✓		
		" Ky. I. C. & M. Rec.	To of N. H. Baldridge		2 00 ✓		
		" Ashland N. Bank	" CW 7 S.E		550 00 ✓	937	20

Forwarded to 14 page

6.793 50

					$ 5.637 30
2 00 ✓					
8 00 ✓					
125 00 ✓					
7 00 ✓					
10 00 ✓					
60 00 ✓					
7 00 ✓					219 00
+ 7 00 ✓					
11 65 ✓					
10 00 ✓					
50 00 ✓					
160 00 ✓					
10 00 ✓					
13 05 ✓					
50 00 ✓					
50 00 ✓					
7 50 ✓					
5 00 ✓					
4 00 ✓					
7 00 ✓					
2 00 ✓					
550 00 ✓					937 20
					6.793 50

1881 Cash Cr.

May	20	By Amount forwarded			$ 5.621 04
	21	" Expenses	For cigars	3 10 ✓	3 10
	21	" Boys at Marietta	" draft on N.Y.	✓	125 00
	24	" Expenses	" Barber	25 ✓	
	26	" "	" Views of Ashland 10@2$	20 00 ✓	
	28	" "	" Postal Card & Wrapper	80 ✓	21 05
		" Repairs	" S. Ford balance in full	8 75 ✓	
		" "	" Jas Cunick	6 00 ✓	14 75
		" Ky. I. C. & M. Co	" Ed McMahon @ Walker	✓	8 00
	30	" Repairs	" Meinhart & Co a/c	22 43 ✓	
		" "	" Fred Gosling "	9 98 ✓	32 41
		" Expenses	" Geyer "	26 00 ✓	26 00
June	2	" Expenses	" trip to Irvington	1 75 ✓	
	3	" "	" O. J. Chambers a/c	43 78 ✓	
		" "	" Expenses Pkge from Lake	" 85 ✓	
	6	" "	" Bevin, Lily & Rose 30 p.a.	90 00 ✓	136 38
		" Donations	" Mrs Porter family	✓	1 00
		" Henry Kamp	" on a/c	✓	35 00
		" Henry Hirst	" on a/c	✓	35 00
	11	" Ashland Country Co	" J. M. Gray	✓	25 00
		" Expenses	" trip to Lebanon Meals 1$	1 00 ✓	
		" "	" Cigars	6 00 ✓	
		" "	" H. Faulkner & Bro a/c	4 00 ✓	11 00
	15	" Repairs	" Jas Cunick @ Farmer	✓	9 93
		" Ky. I. C. & M. Co.	" B. W. Singer, Comm. 13th Advertising vs Casting Sale	✓	4 50
	16	" Donations	" Parsonage African Church	✓	5 00
	17	" Expenses	" Mrs Ward & Terry	13 05 ✓	00 00
			" Lemons 11th	" 30 ✓	
	18		" Corn room	1 00 ✓	
			" Work	4 00 ✓	
	20		" Terry & Horse, Irvington	" 75 ✓	
	21		" Barber, 25 Harry 22nd 7$	7 25 ✓	
	22		" P. O. order American Manufacturer 4.25+20	4 45 ✓	
	24		" Terry	" 50 ✓	31 30
		" Donations	" Frank Courtney burial	✓	1 00
	25	" Expenses	" P. O. order Jed Holchkin +10	2 10 ✓	
			" Spectacles for Corke 15th	" 75 ✓	
	27		" Mrs Meant	100 00 ✓	
			" S. "	450 00 ✓	552 85
		Amount forward to 15 page			6.699 31

1881 Dr. Cash

June	27	To Amount forward from 13 page			6.793 50
July	11	" Rents " of James Carden		10 00 ✓	
		" Ky. I. C. & R.R. Co. " " A.C. Baker (McKenzie) K		2 50 ✓	
		" do " " Geo Killgore " K		5 00 ✓	
		" Margaret A. Means " A. C. McNeal "		37 50 ✓	
	12	" Ashland N. Bank " Dr 10		140 00 ✓	
	14	" Rents " of Crawford (City)		10 00 ✓	
	18	" Ashland N. Bank " Dr 13		200 00 ✓	
	23	" do " " " 15		40 00 ✓	
	25	" Profit & Loss " Sandy City Dividend		50 00 ✓	
	27	" Ashland N. Bank " Dr 18		50 00 ✓	565 00
		To Amount forwarded to 16 page			7.358 50

					6.793 50
10 00 ✓					
2 50 ✓					
5 00 ✓					
37 50 ✓					
140 00 ✓					
10 00 ✓					
200 00 ✓					
60 00 ✓					
50 00 ✓					
50 00 ✓					565 00
					7.358 50

1881 Cash Cr.

June	27	By Amount forwarded from 13 page			6.699 31
	28	" Ky. I. C. & M. Co	For Whitten Marshal Notice on Killgore	✓	" 25
July	11	" Expenses	For trip to Lomon	✓	18 00
		" Donations	" Young Hamm hurt at Lee Mines	✓	10 00
		" Expenses	" 4th July Ashland (McKenzie)	10 00 ✓	
		"	" W. U. Tel Co "	" 50 ✓	
		"	" Horse Shoe 1	1 25 ✓	
		"	" Bath Avenue Street Cleaning	2 50 ✓	14 25
	12	" Henry Karnap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	13	" Expenses	" 2 pr Linen pants	2 50 ✓	
		"	" 2 Under Shirts	1 50 ✓	
		"	" Harry & Cooke to Circus	1 00 ✓	
		"	" Work 5.00, Circus Self	6 05 ✓	
	13	"	" Bessie, Lily & Rose ea 30	90 00 ✓	
	14	"	" 3 Coats, 3 Verts, 4 pants (Linen)	13 75 ✓	
		"	" Cigars	3 25 ✓	
	15	"	" Blacking, 25 Tobacco 50	" 75 ✓	118 80
		" John Wittig	" in full of a/c	✓	14 95
	18	" Expenses	" 4th July Ashland Houston	10 00 ✓	
	22	"	" D. S. Carrick Bill Hamm 19th	93 40 ✓	
		"	" Socks 5.50 Tier, 30	5 80	
		"	" Dr. Williams 10 pr Spectacles 6 pr 21st	16 00	
		"	" Barometer Aneroid	20 00	
		"	" Barn to House Self & Cook	14 00	
		"	" Bostona 3 + 4.50 " "	7 50	
		"	" Cigars, Papers, Porters &c	3 50	
		"	" Harry to Ka Faller	20 00	
	23	"	" C. M. Wilson a/c in full	27 00	
		"	" P. O. order Herald & Presbyter 2.50 + 10	2 60 ✓	219 80
	25	" Thomas W. Meaux	For U. S. Bond Interest, deposited Bank	✓	25 00
		" Interest	" Mrs Meaux " " " "	✓	40 00
		" Expenses	" Haying	7 50 ✓	
	26	"	" P. O. order E. T. Barnum Iron bed	18 15 ✓	
	27	"	" W. Meinhart & Co a/c	22 25 ✓	
		"	" " do prescription (2nd)	50 ✓	48 40
		" Ky. I. C. & M. Co	" W. Meinhart & Co 20 Frame Viens Ashland	✓	20 00
	29	" Expenses	" acknowledgement deed to Cecil	✓	" 50
		" Amount forwarded to page 17			7.299 26

1881 Dr. Cash

July	29	To Amount from page 14			7.358 50
August	1	To Rent for of Mr Mayer Stable		" 25 ✓	
		" Ashland N. Bank for (M) 20		200 00 ✓	
	3	" do " " (M) 23 Damon & Hinchell		28 25 ✓	
	4	" do " " (M) 24		300 00 ✓	
	16	" Rents for of James Eder (McKenzie)		10 00 ✓	
		" Ashland N. Bank " M ~~25~~ 26		600 00 ✓	
	17	" Ky. I. C. & M. Co. " of Peter Steel	K	13 00 ✓	
	18	" Robt Clarke & Co. " 1 Pons R.R. Manual to A. C. & I. Ry		5 00 ✓	
	22	" Ky. I. C. & M. Co " of Mr Hambleton	K	7 22 ✓	
		" " " on a/c	K	100 00 ✓	1.263 72
		To Amount forwarded to 18			8.622 22

					7.358 50
		" 25 ✓			
		200 00 ✓			
		28 25 ✓			
		300 00 ✓			
		10 00 ✓			
		600 00 ✓			
		13 00 ✓			
		J. Ry 5 00 ✓			
		7 22 ✓			
		100 00 ✓			1.263 72
					8.622 22

1881 **Cash** **Cr.**

July	29	By Amount from 15th page			7.299 26
		" Expenses	In Harness fixed	1 00 ✓	1 00
	30	" Repairs	" S. Ford painting Railing 5½ days	✓	11 00
August	1	" Expenses	" Bessie, Lily & Rose Ea 30¢	90 00 ✓	90 00
		" Henry Karnap	" on a/c	✓	35 00
		" Donations	" German preacher stipend	✓	12 50
	2	" Henry Herbst	" on a/c	✓	35 00
	3	" Repairs	" S. Ford 2½ days painting	✓	5 00
		" Expenses	" Cook 1¢ Cigars 3¢	4 00 ✓	
		" "	" Damson & Hornbell A/c	28 25 ✓	
		" "	" Work "	7 00 ✓	
	4	" "	" R. C. Richardson fit Bills deposited in Bank	7 90 ✓	
	15	" "	" RR = 4 to Huntington 5th	2 00 ✓	
		" "	" " 4 " Gr W. S. Springs & return	38 00 ✓	
		" "	" 1 Dinner, 50 + 5 Supper 2.50	3 00 ✓	
	6	" "	" Telegram, 6th 50 Servant 1¢ 7th	1 50 ✓	
		" "	" Church "	1 00 ✓	
		" "	" Cooke 22¢ 8th Limbury Hotel 9th 27.00	49 00 ✓	
		" "	" Gr W. S. Supper 9th	5 25 ✓	
		" "	" Bessie 80¢ 9th Lea 25¢ 13	55 00 ✓	
		" "	" Cooke 1¢ 11th McCandy House 13th 3.50	4 50 ✓	
		" "	" Porters 10th 50 + 13th 50 + 12th 25	1 25 ✓	
		" "	" 5 Dinners 13th	2 50 ✓	
		" "	" RR = Huntington to Ashland "	3 00 ✓	
		" "	" Cigars	1 90 ✓	
	16	" "	" Check Stamps	1 00 ✓	
		" "	" Mr Meant	600 00 ✓	
		" "	" John Hoffman Horse	3 50 ✓	819 55
		" Ky. I. C. & M. Co.	" Marshal Whitten Notice to Hall	" 25 ✓	
		"	" 25 W.S. post paid Envelopes	" 81 ✓	
	18	"	" C. Hyman hand binder to Steel 18	" 50 ✓	1 56
		" John Ridgeway	" Lent you 17th instant	✓	5 00
		" Expenses	" A & H. Lampton A/c	14 28 ✓	
			" Cigars 3¢ Bark, 20¢	3 20 ✓	17 48
		" Repairs	" Smith Mitchell & Co	✓	10 24
	21	" Expenses	" Geyer a/c	53 95 ✓	
	22	"	" Horse Shoe 1.25 Empire Ticket 1. Hr 20	2 45 ✓	56 40
		" Amount forwarded to 19			8.398 99

1881 Dr Cash

August	22	To Amount from 16 page			8.622 22
	26	" Ky. I. C. & M. Co Tr of G. Killgren 12	5 00 ✓		5 00
Sept	3	" Expenses Tr of Mr Meant	250 00 ✓		
	9	" Ky. I. C. & M. Co Tr of G. Killgren (McKinzie) 12	5 00 ✓		
	12	" Rents " of James Eden	10 00 ✓		
	20	" D. K. Weis " on a/c	20 00 ✓		
	28	" Rents " of Crawford (Mr Meant)	10 00 ✓		295 00
October	1	" Rents " Lot Ridgeway (A. Fernandez)	14 00 ✓		
	3	" Ashland N. Bank " 1037	180 00 ✓		
	4	" Rents " of Geo K. Crawford (26) cum 80 (Mr M.)	10 00 ✓		
		" " " do do in full to 10 inst	50 00 ✓		254 00

Forwarded to 20 9.176 22

			1881		Cash		Cr.	
		8.622 22	August	22	By Amount from 18 page		8.398 99	8.398 99
5 00 ✓	5 00			23	" Bills Payable	To cash Mrs Mary Ann Lemke on note face of Miss Julia Lemke	✓	10 00
350 00 ✓				25	" Expenses	To dinner at Point Beach	× 25 ✓	
5 00 ✓						" Hale House, 1/4 Supper &c 60	1 60 ✓	1 85
1000 ✓								8,400 84
2000 ✓			Sept	3	" Expenses	" Sleeper 2 ff 26 cts 2 ff Breakfast, 50 Pate 25	2 75 ✓	
1000 ✓	295 00				" "	" Cigars 2 ff	2 00 ✓	
1400 ✓					" "	" Sleeper 2 ff, Supper, 75 Porter, 25	3 00 ✓	
1800 ✓					" "	" Oysters	2 95 ✓	
1000 ✓					" "	" J. N. Pollock a/c	7 05 ✓	17 85
50 00 ✓	254 00			5	" Boys at Manitou	" Cash	10 00 ✓	
				7	"	" 1 Bag 6 ff	6 00 ✓	
					"	" Cattle 1 "	125 00 ✓	141 00
					" Expenses	" R Ry, Chilicothe to Cinti 5	2 95 ✓	
						" Bus 1.50 Hauling 1 "	2 50 ✓	
						" Lemons, 50 Cigars, 60 6	1 10 ✓	
						" Bennett House 6	16 00 ✓	
						" R R Cincinnati to Chilicothe "	2 95 ✓	
						" Supper "	" 50 ✓	26 00
					" Henry Karnaps	To cash a/c	✓	35 00
					" Henry Herbst	" " "	✓	35 00
					" Expenses	" W. W. Seley Co.	" 25 ✓	
				9	"	" Bessie, Lily & Rose	90 00 ✓	90 25
				12	" Donations	" Presb. Ch., Ministerial Fund	✓	50 00
					" Expenses	" Work 5 ff Mendy pants .50	5 50 ✓	
				15	"	" Mowing Lee a/c	1 30 ✓	
					"	" 2 Bridle Bits	" 40 ✓	
				16	"	" Cigars	3 00 ✓	
					"	" Barber by Expense to Cashier	" 35	
				22	"	" Mowing Lee a/c	1 65	
				28	"	" Trip to Louisville. Sleeper 24 ff 28	4 00	
					"	" Meals 1.25 Porter, 50 " "	1 75 ✓	
					"	" Cigars "	1 00 ✓	
				29	"	" Dinner & Horse & Carriage Cont	" 70 ✓	19 65
					" Taxes	" Cattle Story 1881	✓	24 00
				30	" Expenses	" Bill A. B. Clark & Son	18 30 ✓	18 30
			Oct	3	" Donations	" Presb. Ch., Board Education	✓	40 00
				4	" Expenses	" Mrs Meade 26 June 1880 of Cincinnati	✓	10 00
		9.176 22						8.918 89

1881 Dr. Cash 18

October	4	To Amount forwarded from 18 page		9,176 22	Octo
	5	" Margaret A. Means Dr of A.C. McNeal	37 50 ✓		
	10	" Bills Receivable Dr balance on City Order (Sewerage)	65 74 ✓		
	13	" Ky. I. C. & M. Co. " Robinson's Store	1000 ✓		
	17	" Rents " James Eden	500 ✓		
		" Ky. I. C. & M. Co " of Gen Killgore	500 ✓		
	24	" A. N. Bank " 1046	30000 ✓		
Nov	1	" Expenses " of Illinois Home Trip to Law	5000 ✓	47374	

Nov

Forwarded to 9,649 46

22.

				9.176 22
			37 50 ✓	
			65 74 ✓	
			10 00 ✓	
			5 00 ✓	
			5 00 ✓	
			300 00 ✓	
			50 00 ✓	473 24
				9,649 46

1881 Cash Cr.

October	4	By Amount forwarded from 20 page			8.917 89
		" Henry Kamass Dr on a/c		✓	35 00
		" Henry Hebbit " " "		✓	35 00
	6	" Expenses " Boat party	5 00 ✓		
		" " Bevin Lily & Rose	90 00 ✓		
	9	" " Fair 6/25 ,50	95 ✓		
	8	" " Work "	5 00 ✓		
	11	" " Box Rent. P.O.	" 25 ✓		
	12	" " Ivy	" 50 ✓		
	13	" " F. Nierman & Co.	41 35 ✓		142 85
	14	" Boys at Manette " Cooke N.Y. Draft		✓	25 00
	15	" Expenses " Book "Pinkerton"	3 25 ✓		
		" Tobacco	" 55 ✓		
	21	" " Trip to Pittsburgh (O.R.C.)	19 40 ✓		
		" Cigars	1 00 ✓		
	24	" " Dr Wade a/c (Cooke &c)	11 00 ✓		35 20
Nov	1	" Expenses " on Trip to Mammoth Cave	1 11 ✓		
		RR to Cinti 2 Tickets 24 alt	3 90 ✓		
		M. Moore to Chillicothe 2.55 C to C 2.95	5 50 ✓		
		Omnibus 4 @ Cinti	2 00 ✓		
		Self RR Chilli to Cinti	2 95 ✓		
		Burnet House 4 25 alt	11 00 ✓		
		Bur 4 & 2 ✗ RR to Cave City (4) $29.80	29 80 ✓		
		Stage Cave City to M. Cave	12 00 ✓		
		RR. Cave City to Louisa Junct 28th "	11 40 ✓		
		" L. June to Cinti " "	16 00 ✓		
		Dinner 2 ✗ Bar 2 ✗ " "	4 00 ✓		
		M. Cave Hotel	53 00 ✓		
		Minnie Moore 29/10 ✗ 31/5 ✗	15 00 ✓		
		RR Self to Chillicothe 31 "	2 95 ✓		
		" 3 Cinti to Ashland "	11 70 ✓		
		Burnet House (4) "	48 00 ✓		
		Hack 2 ✗ " Supper 2 ✗ "	4 00 ✓		
		Safe Deposit Co 29	20 00 ✓		
		Aneroid Barometer (F. Wagner) 31	32 50 ✓		
		1 Hat	4 50 ✓		
		Guides, Servants, Porters	3 50 ✓		
		Cherry Pectoral 1 ✗ Cigars 3.00	4 00 ✓		297 70
		Forwarded to			9.488 64

1881 Dr. Cash

Nov'm	1	To Amount from page 20			9.649	46
	4	" Ashland N. Bank	Dr 1050	5	150	00
	7	" do do	" 1052 Benn	90 00 ✓		
	14	" Rents	" Jas Eden	11 00 ✓		
		" Rents	" Rev K. Crawford	10 00 ✓		
		" Rents	" Mrs Haynes of Rolla	5 50 ✓		
	18	" Ky. I. C. & M. Co.	" Nancy Burdett (del tax)	6 00 ✓		
	28	" Ashland N. Bank	" 1056 N.Y. draft (Byp)	100 00 ✓		
		" do	" 1057 "	50 00 ✓	272	50
Decem	3	" Ky. I. C. & M. Co	" on a/c	300 00 ✓		
	10	" Ashland N. Bank	" 1059 Draft Duty Springer & Co	55 00 ✓		
		" do	" 1060	150 00 ✓		
	17	" Ky. I. C. & M. Co	" J. Rev Killgore (on Rolla)	5 00 ✓		
		" Thos W. Means	" on a/c Trip to Atlanta	600 00 ✓		
		" Rent	" Mrs Haynes (of Rolla)	5 50 ✓	1.015	50
		To Amount forwarded to 24.			$11.087	46

				9.649 46
			✓	150 00
		90 00 ✓		
		11 00 ✓		
		10 00 ✓		
		5 50 ✓		
		6 00 ✓		
		100 00 ✓		
		50 00 ✓		272 50
		200 00 ✓		
		55 00 ✓		
		150 00 ✓		
		5 00 ✓		
		600 00 ✓		
		5 50 ✓		1.015 50
				$11.087 46

1881 Cash Cr.

Nov	1	By Amount from			9.488 64
	2	" Expenses Bros & Manette for N.Y. Draft to Cooke		✓	50 00
		" Expenses " Mrs Means	60 00 ✓		
		" " deficit to balance	16 00 ✓		
		" " Faulkner Brothers A/c	5 40 ✓		
	4	" " Mrs Means	40 00 ✓		121 40
		" Henry Kamass " on a/c		✓	35 00
		" Henry Herbst " " "		✓	35 00
	5	" Expenses " Work "	5 00 ✓		
	9	" " Ivory 6 ft.	50 ✓		5 50
		" Donations " Home Missions Port Ch		✓	20 00
		" Expenses " Bessie, Bon Lily	90 00 ✓		
	12	" " Meals 1 $ Porter 50, Cigars 50	2 00 ✓		
	14	" " Commission on notes Mrs Maynes	2 75 ✓		
	15	" " Jacob Geyer a/c	23 30 ✓		
	17	" " Lily 1 $ - RR -, 20	1 20 ✓		
	21	" " Work at Blue Home Walk	3 36 ✓		
	24	" " Trip to Hanging Rock	5 00 ✓		127 61
	25	" Donations " Temperance "Dunlap		✓	10 00
	26	" Ky. I. C. & M. Co. " Marshal Carr notice		✓	
		" " " to Frank McCloskey	" 25 ✓		
		" " " W. S. Wagner &c	" 25 ✓		" 50
		" Expenses " Daily Gazette 6 Mos to Pollock	6 00 ✓		
	28	" " " P.O. order 10508 Harper & Brothers +10 ¢	7 10 ✓		
		" " " " 10509 Century Co +10 ¢	4 10 ✓		
		" " " Cloth Brush	25 ✓		17 45
		" Boys at Manetta for N.Y. draft to Harold		✓	100 00
	29	" Expenses " for Cigars, 25 Hooks 5	30 ✓		
	30	" " Breakfast, & 3 dinners R.R.	1 40 ✓		1 70
Decem	1	" Expenses " Bessie	30 00 ✓		
	2	" " P.O. order Estes & Lauriat +10 ¢	9 60 ✓		39 60
	3	" Henry Kamass for on a/c		✓	35 00
		" Henry Herbst " " "		✓	35 00
	3	" Expenses for Lily & Rose		✓	60 00
	5	" Donations " Friedmen's Bureau Prer Ch		✓	20 00
	10	" Expenses " Duby Sprague & Co. draft	55 00 ✓		
		" " " Work 5 $ Mrs Means 100 $	105 00 ✓		
	12	" " " Cigars .50 ¢ Geyer a/c $30.50	31 00 ✓		
		" " " Com on rent	2 75 ✓		193 75
		" Amount forwarded to 25.			10.396 15

1881 Dr. Cash

December	12	To Amount	from 22 page			$11.087	46
	23	" Rento	Tr of Jas Eden (Mr M. 12th)	11	00 ✓		
		" Frank Lyman	" returned by Mail	10	00 ✓		
	24	" Ky. I. C. & M. Co.	" Geo Killgore (Pebbles)	5	00 ✓		
	28	" Rento	" Geo K. Crawford (Lily)	10	00 ✓	36	00
						$11.123	46
1882 Jany	2	To Balance	Tr on hand			96	26
	6	" Expenses	" of Cooke 4th	40	00 ✓		
		" Ashland N. Bank	" 1066	100	00 ✓		
	7	"	" 1068	120	00 ✓	260	00
		Forwarded to 26th page				356	26

							$ 11.087 46
11 00 ✓							
10 00 ✓							
5 00 ✓							
10 00 ✓	36 00						
							$ 11.123 46
	96 26						
40 00 ✓							
100 00 ✓							
120 00 ✓	260 00						
	356 26						

1881 **Cash** Cr.

Decem	12	By Amount from 2nd page			10.396 15
	23	" Frank Lyman	In Court you 12th inst	10 00 ✓	10 00
		" Wm W. Means	" Trip self & he to Atlanta Ga	✓	105 80
		" Expenses	" " Mrs Means " " "	85 65 ✓	
		"	" Redway & Burton 14th	4 50 ✓	
		"	" Suspenders 1.50 Dog Book 11$ "	12 50 ✓	
		"	" Seal Skin Cap Cook "	15 00 ✓	
		"	" Opera Glass Harry "	10 00 ✓	
		"	" at Exposition 19th	" 50 ✓	
		"	" Hack	2 25 ✓	
		"	" A. B. Clonon "Hagers" Pictures 22	35 55 ✓	
		"	" Cap self 65 Stencil 1$ "	1 65 ✓	
		"	" Porters, Waiters, drugs Trip	4 30 ✓	
		"	" Apples, Oranges, Cigars, papers "	6 00 ✓	177 90
	24	" Ashland N. Bank	" deposited	✓	200 00
		" Expenses	" Oster (Gas)	1 00 ✓	
	26	"	" Christmas Cooke 5$ Harry 5$ Tom 10$	20 00 ✓	
			" Bessie, Lily & Rose 20$ ea	60 00 ✓	
			" Kamap & Herbert 5$ ea	10 00 ✓	
	28		" Barber 20 H. Russell a/c 10.35	10 55 ✓	
	29		" Glee Club 4 tickets	2 00 ✓	
	30		" Cigars	2 30 ✓	105 85
		By Repairs	" C. Mansfield @ Wilson House	✓	5 50
	31	" Donations	" Presbyterian Ch Expenses for year past	✓	26 00
		" Balance	on hand		96 26
					$ 11.123 46
1882 Jany	6	By Donations	In Presb Ch, Fr, Missions 1st	5 00 ✓	
		"	" Gibbons clothes 2nd	1 00 ✓	6 00
		" Henry Herbert	" on a/c in full 3rd	✓	35 00
	6	" Henry Kamap	" " " " " 4th	✓	35 00
		" Expenses	" Cigars 3rd	2 35 ✓	
		"	" Claycamp Horse Shoeing 4th	2 50 ✓	
		"	" Cooker notes & interest "	9 24 ✓	14 09
	7	" Boys & Marietta	" handed you	✓	100 00
		" Expenses	" Iron Era	1 20 ✓	
		"	" Cheese	1 30 ✓	
		"	" Bessie, Lily & Rose	90 00 ✓	92 50
		" Interest	" Mrs Means to A. N. B., (Collected Sect Nov 81)	✓	20 00
		" Amount	forwarded to 27 page		$ 302 59

1882 Dr. Cash

Jany	7	To Amount from 24th page		356	26
	9	" Ashland N. Bank Inv 1070	50 00 ✓		
	11	" Rents " James Eeder (Bessie)	7 00 ✓		
	13	" " " Mrs Mayner (of Roll)	5 50 ✓		
	21	" Ashland N. Bank " 1074	140 00 ✓		
	24	" do " 1075	50 00 ✓		
	26	" Parfit & Lee " fees as Jurn of B. Co C.C.	8 50 ✓		
		" Hugh Means " " " "	3 75 ✓		
	29	" A. N. Bank " 1076 N.Y. draft	50 00 ✓	314	75
Feby	6	" Ashland N. Bank " 1078	200 00 ✓		
	9	" do " 1080	60 00 ✓		
		" Mrs S. C. Hildrette " 4 U.S. Coupons	4 00 ✓		
		" Ashland N. Bank " 1081 C. M. Wilson	26 00 ✓		
	11	" Rents " of Mrs Mayner for (Roll)	6 50 ✓	296	50

Forwarded to 28 pages 967 51

			1882		Cash	Cr.	
		35626	Jany	7	By Amount from 25th page		30259
5000	✓			9	" Repairs	For Merchant Tailor a/c	✓ 1501
700	✓				" John Willig	" on a/c in full	✓ 2501
550	✓				" Expenses	" Work on	✓ 500
14000	✓			10	" Interest	" U.S. Bank for dollar deposit Jany	✓ 2000
5000	✓			11	" Expenses	" Cigars	335 ✓
850	✓				"	" 11 Copies of Independent	1650 ✓
395	✓			13	"	" Commission on Rent Magnus	295 ✓
5000	✓	31475			"	" Checks	100 ✓
30000	✓			16	"	" Ky. Democrat	150 ✓
6000	✓			17	"	" Dinner	50 ✓ 2560
400	✓				" Donations	" Gibbons	✓ 200
2600	✓			20	" do	" Dress Settlement	✓ 150
650	✓	2965	50		" Expenses	" dinner	" 50 ✓
				21	" "	" Mdse Means	14000 ✓
				24	" "	" Jan Cigars a/c	3500 ✓
				25	" "	" Cigars	150 ✓ 17700
				26	" Hyde Means	" on a/c Jan Rec	✓ 375
				27	" Bigs & Manetta	" N.Y. drugs Cooke	✓ 5000
				28	" Expenses	" Cigars & Stamps	95 ✓
				30	"	" dinner & Cigars	60 ✓
				31	"	" do	30 ✓ 205
			Feby	1	" Expenses	" do &	50 ✓
				2	"	" do 30 & Cigars 80	130 ✓
					"	" Lily	2000 ✓
				3	"	" dinner	50 ✓
				4	"	" do, 50 Pattison Principia 2.25	275 ✓ 2505
				6	" Ky. I.C. & L. Co.	" Jas Cusick Mds on Walker &	✓ 1500
				7	" Henry Kamaps	" on a/c	✓ 3500
					" Henry Herbst	" " "	✓ 3500
					" Expenses	" Bessie, Lily & Rose 30 ea	9000 ✓
				8	"	" Cigars	350 ✓
					"	" Tobacco	50 ✓ 9400
				9	" Repairs	" Fred Horstman	✓ 444
					" Ky. I. C. & L. Co	" do do at Fiels House R	✓ 454
					" C. M. Wilson	" check in full of a/c	✓ 2600
				11	" Expenses	" drayage Sommers 24th	35 ✓
						" R. R. 3 to Lowman 22.35 Steph 8#	3035 ✓
						" " 3 Home 22.35 " 6# 10th	2835 ✓ 5905
		9675	1		Forwarded to 29 page.		92759

1882 Dr. Cash

Lbry	11	To Amount forwarded from 26th page		967	51
	13	" Rents Tr of James Eder per son	10 00 ✓		
		" Ashland N. Bank Tr 1082	50 00 ✓		
	14	" do " 1083 Andrews & Amos	44 89 ✓		
	17	" Margaret A. Means " of A. C. McNeal ✓	37 50 ✓		
	24	" Ashland N. Bank " 1085 Wm Keil	16 00 ✓		
		" do " 1086	50 00 ✓		
	25	" do " 1087 N. Y. draft	100 00 ✓		
	27	" Rents " Crawford (Rec)	20 00 ✓	328	39
March	6	" Ashland N. Bank " 1088	200 00 ✓		
	7	" Profit & Loss " Salary as Mayor	29 16 ✓		
		" Ky. I. C. & M. Co. " of P. Steil ✓	12 00 ✓		
	13	" Rents " " Jas Eder	10 00 ✓		
	14	" Ky. I. C. & M. Co. " H. Kahne ✓	8 00 ✓		
		" Rents " Mrs Maynes of Roll	6 00 ✓	265	16
		To Amount Forwarded		1.561	06

							967 51
10 00 ✓							
50 00 ✓							
44 89 ✓							
37 50 ✓							
16 00 ✓							
50 00 ✓							
100 00 ✓							
20 00 ✓	328 39						
200 00 ✓							
29 16 ✓							
12 00 ✓							
10 00 ✓							
8 00 ✓							
6 00 ✓	265 16						
							1.561 06

1882 Cash Cr.

Feby	11	By Amount forwarded				937 59
		" Expenses	For Porter 10 & 11th	1 25 ✓		
		"	" Cigars .50 Meals 1.50 "	2 00 ✓		
		"	" Commission on Rent Mayner 3 ¢ Room 1 ¢	4 00		
		"	" Work ..	4 00		
	14	"	" 5 ¢ W. S. Post paid envelopes	16 20		
		"	" P.O. order to Jed Hotchkiss Virginia	2 10		
		"	" Andrews & Amor Bill	44 89		
		"	" Cigars	1 00		
	16	"	" 2 Pr Blankets 15th	20 00		
		"	" 2 Dinners Burnet House "	2 00		
		"	" Cigars " "	4 50 ✓		
	16	"	" Porter, Boots & pepper	50 ✓		102 44
		" John Wittig	" Error 9th Jany $25.01 should be 25.10	✓		" 09
		" Donations	" German Ch Pastor 14th inst	✓		12 50
		" Expenses	" Sommer Horse shoing " "	1 00 ✓		1 00
	17	" Ky. I. C. & M. Co.	" 55 Tree of C. Webb for Hotel Square	R ✓		11 00
	22	" Expenses	" Patton Bros deposit in A.N. Bank	1 50 ✓		
		" "	" Wm Keil a/c in full	16 00 ✓		
	25	" "	" Lily & Rose (Birthday)	40 00 ✓		57 50
	27	" Boys at Marietta	" Cooke Chelsea N.Y.	✓		100 00
March	6	" Expenses	" Sleeper to Louisville 27 ult	2 00 ✓		
		"	" Cigars 3 inst	2 25 ✓		
		"	" Sleeper 2 ¢ Meals 2 ¢ 3 & 4th	4 00 ✓		
		"	" Dugan .50 ¢ Porter 1 ¢ "	1 50 ✓		9 75
		" Donations	" Burnell dedd man 28 ult	3 00 ✓		
		"	" Sustentation Pres Ch 5 inst	20 00 ✓		23 00
		" Expenses	" deficit	2 58 ✓		2 58
		" Henry Karnap	" on a/c	✓		35 00
		" Henry Herbst	" on a/c	✓		35 00
		" Donation	" Mrs Tacket	✓		1 00
	7	" Expenses	" Bessie, Lily & Rose	90 00 ✓		
	13	"	" R.R. Lexington to Frankfort 9th	85 ✓		
		"	" Capitol Hotel 11th	4 50 ✓		
		"	" R.R. Fr to Lex "	85		
		"	" Cigars, Porter & pepper "	2 50		
		"	" Bessie (Birthday 81)	20 00		
	14	"	" Bryant writing	2 00 ✓		
		"	" Commission to Mr Mayner Rent	3 00 ✓		123 70
		Amount forwarded				$ 1.442 15

1882 Dr. Cash

March	14	To Amount forwarded from 28 page				1.561	06
	15	" Ashland N. Bank	Tr 1091	3.500	00 ✓		
	17	" do	" 1093 N.Y. Draft	75	00 ✓		
	20	" Margaret A. Means	Tr of Morris Lee for J.B. Scorist C	10	00 ✓		
	24	" Ky. I. C. & M. Co.	" R. J. Chatfield (Blankenship) K	21	00 ✓		
	25	" Do.	" of Al Balew Rent K	2	00 ✓		
	27	" Do.	" Robt Bagby for Walk plank K		50 ✓	3.608	50
April	4	" Ashland N. Bank	" 1098	70	00 ✓		
	8	" Rents	" Crawford (Harry 7th)	10	00 ✓		
	10	" do	" James Eder	10	00 ✓		
		" Ashland N. Bank	" 1100	225	00 ✓	315	" "
		To Amount forwarded to 32 page				$ 5.484	56

					1.561 06
3.500	00	✓			
75	00	✓			
10	00	✓			
21	00	✓			
2	00	✓			
	50	✓			3.608 50
70	00	✓			
10	00	✓			
10	00	✓			
225	00	✓			315 " "
					$ 5.484 56

1882 Cash Cr.

March	14	By Amount	forwarded from 29 page		1.442 15
		" Ky. I. C. & M. Co.	For Jas Cusick	✓	20 87
	15	" Expenses	" Mrs Meaux to California	3.500 00 ✓	
		" "	" W. W. Lel. Co. a/c	3 98 ✓	
	16	" "	" Jacob Geyer "	33 63 ✓	
	18	" "	" Work "	5 00 ✓	3.542 61
	20	" Boys at Marietta	" N. Y. draft 19th (Harry)	✓	75 00
		" Expenses	" Tom 1 ⅌ Washing 1 ⅌	2 00 ✓	
	24	"	" R.R., Lexington to Frankfort 21st	" 85 ✓	
		"	" " Fr to Lex 23rd	" 85	
		"	" Cap Hotel "	4 00	
		"	" Cigars-Papers, & Porter "	1 50	
	2	"	" Butter, 80 Portage Stamps 25¢	1 05	
	25	"	" Telegram to Garrett	" 60 ✓	
	27	"	" Tom Washing	1 00 ✓	11 85
	28	" Ky. I. C. & M. Co.	" 17 Bank Check Stamps	" 24 ✓	
		"	" 50 W. S. Post Paid Envelopes 3¢	1 62 ✓	
	31	"	" 25 do do do 1¢	32 ✓	2 18
		" Expenses	" Cigars	✓	3 30
		" Donations	" Va. Preacher	✓	10 00
April	1	" Expenses	" Lar Plumber	" 50 ✓	
	3	"	" Tom 1 ⅌ Washing 1 ⅌	2 00 ✓	
		"	" Beza Murphy	2 00 ✓	4 50
		" Donations	" Warfield Big Sandy Organ	2 00 ✓	
		"	" O. Edwards School	5 00 ✓	7 00
	4	" Expenses	" R. C. Richardson a/c Biles	3 80 ✓	
		"	" Cigars	" 50 ✓	4 30
		" Henry Karnass	" pr (Henry Herbst) on a/c	✓	35 00
		" Henry Herbst	" on a/c	✓	35 00
		" Expenses	" 1 Wash Stand at Office	1 50 ✓	
	8	"	" Burnet House 6th	6 00 ✓	
		"	" Cigars-Papers-Apples &c "	4 00 ✓	
		"	" Butter	80 ✓	
	10	"	" Work "	5 00 ✓	
		"	" Telegram to Mach. 25 Cigars 1.35	1 60 ✓	
		"	" Tom & Washing	3 00 ✓	21 90
		" City of Ashland	" Thos A. Harris Asst Secty of State Copy of Laws	✓	6 75
		" Amount	forwarded to 33 page		5.222 41

1882 Dr. Cash

April	10	To Amount forwarded			5.484	56
	18	" Rents	For Mrs Magnus of Roll	6 00 ✓		
	29	" A. N. Bank	" 1102 N. Y. Draft	50 00 ✓	56	00
May	2	" City of Ashland	" in full	6 75 ✓		
	5	" Ashland N. Bank	" 1104	70 00 ✓		
	10	" Rents	For of James Eder per Son	10 00 ✓		
		" Ky. I. C. & M. Co	For of Ortons Show	10 00 ✓		
	12	" Rents	For of Crawford	5 00 ✓	101	75
		To Amount forwarded to 34 page			$5.642	31

1882 Cash Cr.

					5.484 56
6 00 ✓					
50 00 ✓	56 00				
6 75 ✓					
70 00 ✓					
10 00 ✓					
10 00 ✓					
5 00 ✓	101 75				

1882 Dr. Cash 1882

May	12	To Amount from 32 page		5,642 31	May
	13	" Rents for of Mrs Mayer for Rent	6 00 ✓		
	15	" Ashland N. Bank for 1105 N.Y. draft	50 00 ✓		
	18	" do " 1108	200 00 ✓	256 00	
June	6	" do " 1113	220 00 ✓	220 00	
					June

Amount forwarded to 36 6,118 31

							5.642 31
6 00 ✓							
50 00 ✓							
200 00 ✓							256 00
220 00 ✓							220 00
							6.118 31

1882 Cash Cr

May	12	By Amount from 33 page					5.589 11
	13	" Expenses	For J. Mayer Commission Rent	3	00	✓	
		"	" Bera Murphy on a/c	1	00	✓	
	15	"	" Tom 1 ft Washing 1 ft	2	00	✓	
		"	" Trustee of Jury Fund, Unit tax	1	00	✓	
		"	" 4 Copies Ashland Republican	6	00	✓	13 00
		" Boys at Marietta	For N.Y. draft (Cash)			✓	50 00
	18	" Expenses	For cigars	1	50	✓	
		" "	" Tom Washing Horse Shoe &c	5	00	✓	
		" "	" Bera Murphy on a/c	5	00	✓	11 50
June	5	" Expenses	" Cigars 19 May to 5 inst	5	50	✓	
		"	" R.R.= Richmond to Norfolk 22 ult	2	50	✓	
			" Exchange Hotel "	6	25	✓	
			" 1 Hat 23 "	2	00		
			" Carriage " "	2	00		
			" Hygea Hotel 26 "	15	40		
			" Steamer= O.P. to Norfolk	"	50		
			" R.R.= N to Lynchburg	7	00		
			" Street Cars " 27 "		30		
			" Magazine, 30 Mass, 50 "		80		
			" Norvill House " 29 "	8	00		
			" R.R.= Lnchbrg to Blue Ridge Spr	1	45		
			" Blue Rd. Spr Hotel 2 inst	8	75		
			" R.R.= B.R. Spr to Lnchbrg "	1	45		
			" " Lnchbrg to Clifton Forge "	2	95		
			" McCurdy Ho " 3 "	1	50	✓	
			" Dinner "	"	50	✓	
			" Porter 3.75 Papers .50 19 ult to 3 "	4	25	✓	71 10
		Hugh Means	" R.R.= Richmond to Norfolk 22 ult	5	00	✓	
			" Exchange Hotel Richmond "	14	50	✓	
			" Hygea Hotel O.P. Comfort 26 "	30	40		
			" Steamer= O.P.C. to Norfolk "	1	00		
			" R.R.= Norfolk to Lynchburg "	14	00		
			" Norville Ho " 29 "	17	00		
			" R.R.= Lnchbrg to Blue Ridge Spns "	2	90	✓	
			" cash handed you on a/c 2 inst	60	00	✓	144 80
	6	Repairs	" Hager & Lane - B. Wire			✓	4 82
		Henry Herbst	" on a/c			✓	35 00
			Forward to 37 page				$5.919 33

1882 Dr. Cash

June	6	To Amount	from 34 page		6.118	31
	7	" Profit & Loss	For Salary as Mayor 1 Dec	25 00 ✓		
	10	" Rents	" Mr Mayner for Roll	6 00 ✓		
		" Ky. I. C. & M. Co.	" Al Blew (Peebler) 9th R	5 00 ✓		
	12	" Rents	" of James Eden (his per wife)	10 00 ✓		
		" Ky. I. C. & M. Co.	" of Mrs Killgore R	7 00 ✓		
	15	" Ashland N. Bank	" 1118	200 00 ✓		
	17	" Do	" 1119	100 00 ✓		
	19	" Ky. I. C. & M. Co.	" Nancy Burdett (Del Tax) R	10 25 ✓		
	26	" do	" John Calder Fr. I.O.O.F.	12 50 ✓		
		" Ashland N. Bank	For 1120 Dawson & Hamblet	109 75 ✓		
	27	" Ky. I. C. & M. Co	For on a/c R	150 00 ✓	635	50
		To Amount forwarded to 38 page			6.753	81

					6.118 31
25 00					
6 00					
5 00					
10 00					
7 00					
200 00					
100 00					
10 25					
12 50					
109 75					
150 00					635 50
					6.753 81

1882 Cash Cr.

June	6	By Amount from 35 page			$ 5.919 33
		" Expenses	for Jacob Geyer 2 a/c	58 00	
		"	" Cigars	2 25	60 25
		" Donations	" P. Church Carpet		5 00
	7	" Henry Karnap	" on a/c		35 00
		" Expenses	" Mr Meanf	70 00	
	9	" "	" Cigars .70 Porter Fleetwood 25	95	
	10	" "	" S. Ind painting	6 75	
		" "	" Work ..	5 00	
		" "	" Mr Mayner Commission	3 00	85 70
	12	" Interest	" Mr Meanf deposited in Bank		20 00
	13	" Expenses	" Cigars	4 50	
	14		" 1 Hat	" 60	
			" Turnpike toll	" 50	
	15		" Check Book 1 $, Lily	1 00	
			" Lily	200 00	
			" Telegrams	50	
	17		" Music	25	207 35
	18	By Brys at Manitta	" handed you		60 00
	19	" Expenses	" Turnpike, 40 Drayage 1.50	1 90	
	20	" "	" P.O. Box rent to 1/1/83	1 00	
		" "	" Ribbon, 15, Boy with horse 50	65	
	22	" "	" Gosslee & Henseley a church	19 25	
		" "	" Cigars	2 00	
		"	" Sam Hodges Organ (Carr)	2 00	
		"	" Turnpike toll 21st	25	
	24	"	" Check Book	1 00	
	26	"	" John Calder a/c	39 76	
		"	" Check No 1120 to Damron & Horsfield	109 75	
		"	" P.O. order Herald & Presbyter	2 60	
		"	" J. N. Pollock Daily Gazette to 26 Nov	6 00	
		"	" W. B. Moore Ice a/c (pd Mr M)	3 03	
	27	"	" Geo Sohmer a/c	2 50	191 69
July	1	By Expenses	" Fleetwood Rose & L. Wheeler 27 ult	6 00	
			" Hacks 28th $1.50 29th $2. 30th $1.50 "	5 00	
			" Geo. S. Blaney & Co 28th "	1 25	
			" G.W. Goode pr Mack "	3 50	
			" Rose "	40 00	55 75
		" Amount forwarded			6.640 07

1882 Dr. Bank

July	1	To Amount forwarded from 36 page			6.753	81	
	3	" Ashland N. Bank	To 1121	560	00 ✓		
	4	" Margaret A. Means	" of Banfield (Rent)	100	00 ✓		
	5	" Ashland N. Bank	" 1125 J. Niemann Jr.	48	65 ✓		
	10	" Ky. I. C. & M. Co.	" Peter Ries R	17	00 ✓		
		" Ashland N. Bank	" 1126	50	00 ✓		
		" Rents	" James Eden	10	00 ✓		
	13	" "	" Geo H. Crawford	20	00 ✓		
	15	" Ky. I. C. Fdl. Co.	" of Mrs Kellogg R	5	00 ✓		
		" Ashland N. Bank	" 1129	200	00 ✓		
	20	" do	" 1130	250	00 ✓		
		" do	" 1131 E. C. Means	30	00 ✓		
		" Rents	" Mrs Maggie Bell	6	00 ✓	1.296	65
		To Amount forwarded to 40 page				8.050	46

18

July

							6.753 81
560	00	✓					
100	00	✓					
48	65	✓					
17	00	✓					
50	00	✓					
10	00	✓					
20	00	✓					
5	00	✓					
200	00	✓					
250	00	✓					
30	00	✓					
6	00	✓	1.296	65			
							8.050 46

1882 Cash Cr.

July	1	By Amount	from page 37				6.640 07
		" Expenses	For 1 Fly Brush 29th	2	50	✓	
		"	" 1 Doz Collars 2.25 Drawers 5 ¢ "	7	25	✓	
		"	" Under Shirts "	4	00		
		"	" 10 Tea "	9	00		
		"	" Cigars " 4.50 + 1.25 30	5	75		
		"	" Cars, 20 Papers, 30 "	"	50		
		"	" Burnet House "	19	00		
		"	" Fleetwood "	3	00	✓	
		"	" Porters 1.50 Telegram .40 "	1	90	✓	52 90
		" Interest	" Mrs H. E. M. to Bank deposited			✓	20 00
	3	" Expenses	" Cinti Draft to Geo C. Miller & Sons	300	00	✓	
		"	" Mrs Meaux	100	00	✓	
		"	" Bessie & Ross	60	00	✓	460 00
		" Boyd County	" A. & E. F. Road to C. H. Rowe (for Kirn)	15	00	✓	15 00
		" Henry Kamp	" on a/c			✓	35 00
		" Henry Herbst	" " "			✓	35 00
	5	" Expenses	" Louisville Folkblatt	3	00	✓	
		" "	" F. Niermann & Co a/c	48	65	✓	
		" "	" John Wittig "	11	10	✓	
		" "	" A. & H. Lampton "	14	80	✓	77 55
		" J. C. Miller	" in full of a/c			✓	31 95
	6	" Margaret A. Meaux	" Check Book			✓	1 00
		" Expenses	" Harry & Cooke 5th	20	00	✓	
			" Jas Cusick at Parement	2	50	✓	
			" Express Chge on Ch Carpet	"	50		
	7		" Cigars	2	25		
	8		" Mrs Mayner Car room	5	00	✓	
			" Barber		25	✓	30 50
	10	" Donations	" Pm Ch Erection 9th			✓	40 00
		" Expenses	" Mrs Meaux for Cow	50	00	✓	
		"	" Bath St, cleaning	"	50	✓	
	11	"	" Bessie & Ross Car trips	20	00		
	12	"	" Express charges on Shirts	"	25		
	20	"	" Cigars	1	60		
		"	" Mrs Meaux	250	00		
		"	" E. C. Meaux	30	00	✓	
			" Mrs Mayner Com on Vent	3	00	✓	355 35
		" Amount forwarded to 41 page					7.794 32

1882 Dr. Cash

August	3	To Amount from 38 page			8.050	46
		" Expenses of Mr Meant $40 + 140 $ 28 alt	180	00 ✓		
		" ~~Rents~~ Rents " W. C. Stewart	10	00 ✓		
	4	" Ashland N. Bank " 1132	70	00 ✓		
	5	" Rents " of James Eder	10	00 ✓		
	7	" Ashland N. Bank " 1133 O. J. Chambers	101	32 ✓		
		" Expenses " of A. C. & L. R.R. Manual	5	00 ✓		
		" Ashland N. Bank " 1134	100	00 ✓	476	32
		To Amount forwarded to 42 page			8,526	78

									8.050 46
180	00	✓							
10	00	✓							
70	00	✓							
10	00	✓							
101	32	✓							
5	00	✓							
100	00	✓	476	32					
									8,526 78

1882 Cash Cr

August	3	By Amount from 39 page						7.794	32
		" Expenses	For RR to Millboro 4@8$	21st alt	32	00	✓		
		" "	" Sleeper W.S.Sp 5	"	5	00	✓		
		" "	" Meals 5	"	5	00			
		" "	" Stage to Warm Spr	22	15	00			
		" "	" Milboro Hotel		7	50			
		"	" Bath tickets		2	00			
		"	" Cigars 1$ Church .50	23rd	1	50			
		"	" Stage to Milboro	24 "	3	00			
		"	" Hotel "	25	2	25			
		"	" Telegram, 25 Dinner .75	27	1	00			
		"	" Stage to Warm Spr		3	00			
		"	" Swim Exhibit & Seats	28	2	00			
		"	" Stage Mrs M. to Milbro		3	00			
		"	" Church, 50 Servants 1$	30	1	50			
		"	" Hotel Wm Spr	"	97	65			
		"	" Bessie $125. Harry 2$		125	00			
		"	" Stage to Milbro		3	00			
		"	" Hotel "	31	2	00			
		"	" Dinner	2nd inst	0	50	✓		
		"	" Porters, Cigars, Boots & Trip		5	00	✓	316	90
		" Margaret A. Meaux	For R.R. to Milboro 8$+1$	21 ult	9	00	✓		
		"	" Meals	"	1	00			
		"	" Stage to Wm Spr	22 "	3	00			
		"	" Hotel Milboro	"	1	50			
		"	" Stage Wm Spr to Milbro	28 "	3	00	✓	17	50
		" Expenses	" Election		20	00	✓		
		"	" Telegram to Terry			25	✓	20	25
	4	" Henry Herbst	" on a/c				✓	35	00
		" Donations	" German preacher for Herbst				✓	12	50
		" Henry Kamap	" on a/c				✓	35	00
		" Expenses	" Cooks to Y.S. "		30	00	✓		
		"	" Cigars		2	50	✓		
		"	" S. Ford painting		20	00			
	7	"	" O.J. Chambers a/c		101	32			
		"	" Writing up Ahland "Whitron"		5	00			
		"	" I.N. Pollock a/c		1	90	✓		
			" Bessie & Rose		60	00	✓	220	72
		By Amount to 43rd page						8.452	19

1882 Dr. Cash

August	7	To Amount from 40th page			$8.526 78
	9	" Ashland N. Bank Tr 1135	150 00 ✓		
		" do " 1136 N.Y. draft	109 00 ✓		
		" Mrs S. P. Hildreth " 2 ea April & July US Coupon 1 per	4 00 ✓		
	11	" Rents " Mrs Maynes of Rall	6 00 ✓		
		" Ashland N. Bank " 1139 Fred Leslie	22 15 ✓		
	12	" Ky. I. C. & M. Co. " of Mrs R. J. Chatfield R	15 00 ✓		
	15	" Ashland N. Bank " 1141	100 00 ✓		
	19	" Margaret A. Means " of A. O. McNeal (for wife)	37 50 ✓		
	21	" Rents Tr of W. O. Stewart	10 00 ✓		
		" Ashland N. Bank Tr 1143 R. C. Richardson	39 10 ✓		
	30	" Do. " 1144 P. S. Marcum	25 00 ✓		
	31	" Do " 1145 O. M. Wilson	21 20 ✓	538 95	
Sept	1	" Ashland N. Bank " 1146	100 00 ✓		
	4	" Boyd County " repaid by Kouns for Kiser	15 00 ✓		
	5	" Ashland N. Bank " 1148	200 00 ✓	315 00	
		Forwarded to 44 page		9.380 73	

1887 Cash Cr.

			$8.526 78	August	7	By Amount From 41st page	8.452 19
150 00 ✓					8	" Expenses In P. T. Nagel Rmt on "Cowboy"	1 00 ✓
109 00 ✓					9	" do " Rose trip to N.Y.	150 00 ✓ 151 00
4 00 ✓						" Mrs S. P. Hildreth " Draft on N.Y. by Mail	✓ 109 00
6 00 ✓					10	" Expenses " C. Sommers shoeing	1 25 ✓
22 15 ✓					11	" " " Bessie Birthday present	30 00 ✓
15 00 ✓						" " " Cass Drayage	1 00
100 00 ✓						" " " Work "	5 00
37 50 ✓						" " " Commission on suits	3 00
10 00 ✓						" " " birthday "	5 00 ✓
39 10 ✓						" " " Cigars	2 00 ✓ 47 25
25 00 ✓						" Reparis " Fred Erlbin Carriage House	✓ 22 15
21 20 ✓	538 95				12	" Ky. I. O. & M. Co. " Engine Pomelle & Ferguson, Frontseat	✓ 2 50
100 00 ✓					14	" Expenses " Wm Price a/c Standing Measure	✓ 21 00
15 00 ✓					18	" Donations " Clifton Forge Rifle Club	✓ 5 00
200 00 ✓	315 00				19	" Expenses " Cigars 2# W. dues 18#	20 00 ✓
						" " S. Ford painting balance	24 00 ✓
					21	" " R. C. Richardson ft hills	3 90
						" " H. Faulkner 4 Bbls "	4 05
					26	" " Trip to Lusher 2 Bbls	5 00
						" " Posters, Cigars &	5 50
					28	" " Postage & Bankm	35 ✓
					29	" " Harry teeth	100 00 ✓ 108 00
						" Ky. I. O. & M. Co " 4 Drs Legal Cap paper	✓ 1 00
					30	" Taxes " Catlettsburg 23 P. S. Marcum Coll	✓ 25 00
					31	" Expenses " Harry teeth	11 00 ✓
						" " C. M. Wilson a/c in full	21 20 ✓
						" " P. O. order Harper 4 Bbls 50+10	" 80 ✓
						" " Cigars	4 75 ✓
						" " deficit	7 50 ✓ 45 25
				Sept	7	" Henry Kamap " on a/c	✓ 35 00
						" Henry Herbst " on "	✓ 35 00
						" Expenses " Cigars	25 ✓
						" " Keyser & Turner a/c	2535 ✓ 2560
					4	" Boyd County " C. H. Kamp for Dispensing eighteen Tax Cop	✓ 15 00
					5	" Boy at Marietta " Harry & Cowboy	120 00 ✓ 120 00
						" Expenses " Mrs Meany	75 00 ✓
					6	" " Bessie	30 00 ✓ 105 00
			9.380 73			" Forwarded to 45 page	9.324 94

1887 Dr. Cash

Sept	6	To Account from 42 page			9.380 73	Sept
	7	" Ashland N. Bank " 1149		100 00 ✓		
		" Rents " Geo K. Crawford		10 00 ✓		
	9	" Ashland N. Bank " 1150 Geo Schneider		30 00 ✓		
	11	" Rents " of James Eder		7 00 ✓		
		" Rents " Mrs Maynes & Ball		6 00 ✓		
	16	" Ashland N. Bank " 1152		100 00 ✓		
		" Dr. " 1153 Fred Goslin		19 95 ✓		
	18	" Ky. I. C. & Ill. Co. " of Killyon		5 00 ✓		
	22	" Ashland N. Bank " 1155		150 00 ✓		
	25	" Dr. " 1157 Wm Kil		31 00 ✓		
		" Dr. " 1158		100 00 ✓		
	29	" ~~A. Ashland~~ Nat Bank Jr 1159 S. Lambert		139 71 ✓		
		" do " 1160 N.Y. draft		100 00 ✓		
	30	" Metropolitan N. Bank " 24 Leonard & Lenk		15 00 ✓	813 16	
Oct	3	" Rents " W. C. Stewart (per Hobart)		5 00 ✓		
		" Ashland N. Bank " 1161		200 00 ✓		
	7	" Metropolitan N. Bank " 26 Trust & Andrews		54 77 ✓		
	10	" Rents " of James Eder		10 00 ✓		
	17	" do " Mrs Maynes Ball		6 00 ✓		
		" Boyd County " repaid for Bipn		15 00 ✓	290 77	
						Oct
		Forwarded to 46th page			10.484 66	

1882 Cash Cr.

					9.380 73
100 00 ✓					
10 00 ✓					
30 00 ✓					
7 00 ✓					
6 00 ✓					
100 00 ✓					
19 95 ✓					
5 00 ✓					
150 00 ✓					
31 00 ✓					
100 00 ✓					
139 21 ✓					
100 00 ✓					
15 00 ✓	813 16				
5 00 ✓					
200 00 ✓					
54 77 ✓					
10 00 ✓					
6 00 ✓					
15 00 ✓	290 77				
					10.484 66

Sept	6	By Amount from 43 page			9.324 94
	7	" Expenses	Tr Mrs Meany	150 00 ✓	
	9	" "	" Cigars	1 00 ✓	
		" "	" Melons	" 50 ✓	151 50
		" Donations	" G. Schwalm M.E.C (Check)	30 00 ✓	
	11	" "	" Presb Ch, Ministerial fund	50 00 ✓	80 00
		" Expenses	" Mrs Maynes Com on Rent 3 ¢ Care Room 1 ¢	4 00 ✓	
		"	" Work. -	4 00 ✓	
	12	"	" dinner, 50 Commutation Expenses 4 ¢	4 50 ✓	
	13	"	" Binding 1 Vol. ea Harper & Scribner	2 25 ✓	
		"	" Cigars	3 00 ✓	17 75
		" Ky, I. C. & M. Co	Tr Jerry Irvine to see Campbell	✓	50
	16	" Repairs	" Ind Gaslin @ Snyder House &c	✓	19 95
	21	" Expenses	" Cigars 2.75 Boots, 20	2 45 ✓	
		"	" Hacks 3 ¢ Sents & Parts 2.50	5 50 ✓	
		"	" Burnet 7 ¢ Bartons 6 ¢	13 00 ✓	
		"	" Expenses depot.	20 00 ✓	
	23	"	" Mrs Meany	100 00 ✓	
		"	" Com Henry Herbst	3 00 ✓	
	25	"	" Cigars 7 ¢ Rose 30 ¢	37 00 ✓	
		"	" Wm Keil Suit for Corks	31 00 ✓	211 95
		" Donations	" Methodist Ch So. Parts	20 00 ✓	20 00
	26	" Expenses	" Telegram to Peebler	25 ✓	
	28	" "	" Houghton & Self to Lonmoor	23 00 ✓	
		" "	" S. Carbolt (Check) in full	139 21 ✓	182 46
		" Boys at Marietta	" N. Y. draft Harry	✓	100 00
	30	" Expenses	" Leonard & Cook, fix trunk &c	15 00 ✓	15 00
Oct	4	" Henry Kamass	Tr on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
		" Expenses	Tr telephone to Willard 3rd	" 25 ✓	
		"	" Work ..	5 00 ✓	
	5	"	" Bessie, Lily & Rose	90 00	
		"	" Fair .	4 25	
	7	"	" Tweed & Aardrus Check M.N.B	54 77	
	10	"	" Mrs Meany	25 00	
	11	"	" Acknowledgement deed to Wm Son	50 ✓	
	12	"	" Com on rent	3 00 ✓	
	14	"	" Cigars	2 85 ✓	185 62
		Forwarded to 47th page			10.399 69

1882 Dr. Cash

October	14	To Amount from 44th page			10.484	66
	17	" Ky. I. C. & M. Co Tr of Stumps with Killegan	12	00 ✓		
		" Bills Receivable " of Mrs E. Griffith on No 168	5	00 ✓		
	19	" John Byrne " P.O. order, to pay Taxes	18	53 ✓		
	23	" Ashland N. Bank " 1166	600	00 ✓		
	24	" Rents " G. K. Crawford	10	00 ✓		
	28	" Ashland N. Bank " 1167 N. Y. draft	100	00 ✓		
	30	" Margaret A. Means " of A. C. McNeal	39	50 ✓	783	03
Nov	3	" Ashland N. Bank " 1168	150	00 ✓		
	6	" Rents " of Eeder	10	00 ✓		
	18	" " " Mrs. Maynor of Bale	6	00 ✓		
	20	" Ky. I. C. & M. Co " of Fanny Killegan	4	00 ✓		
	21	" Ashland N. Bank " 1173	50	00 ✓		
	24	" Ky. I. C. & M. Co " of John Stumps (per McKenzie)	6	00 ✓	226	00

To Amount forwarded to 48 page 11.493 69

								10.484 66
12 00 ✓								
5 00 ✓								
18 53 ✓								
600 00 ✓								
10 00 ✓								
100 00 ✓								
39 50 ✓	783 03							
150 00 ✓								
10 00 ✓								
6 00 ✓								
4 00 ✓								
50 00 ✓								
6 00 ✓	226 00							
								11.493 69

1882 Cash Cr.

October	14	By Amount	from 45th page		10.399 67
	17	" Donations	Tr Baptist Ch. Indian Run	✓	10 00
		" Expenses	" Check Book	1 00 ✓	
		"	" Geyer & Turner a/c	22 80 ✓	
		"	" Tobacco	1 00 ✓	
	18	"	" Jas Hutton a/c	8 40 ✓	33 20
		" Ky. I. C. & M. Co.	Tr C. W. Sherritt C. B. C. C. Fee Bill	✓	8 00
	23	" Expenses	Tr Bessie Loan 100$ N.Y. draft 300$	400 00 ✓	
		"	" Mrs Mears	200 00 ✓	
	24	"	" Cigars	4 55 ✓	604 55
	30	" Donations	" Pres Ch. Board Education	✓	40 00
		" Boys at Marietta	" N.Y. draft. Henry	✓	100 00
	31	" Expenses	" Geo Sohmers a/c	2 40 ✓	2 40
Nov	2	" Donations	" Families of Wounded	2 00 ✓	
	3	" "	" do do	25 00 ✓	27 00
		" Expenses	" Telegram Maynard (2nd)	1 05 ✓	
	4	" "	" do Gano	" 40 ✓	
		"	" Cigars	2 40 ✓	3 85
		" Henry Ramaß	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	6	" Expenses	" Telegrams Gano 25, Printed 40	65 ✓	
		"	" Lemons 30, Car Room 7th 2$	2 30 ✓	
	7	"	" Work "	18 00 ✓	
	9	"	" Prescription	" 25 ✓	
	10	"	" J. W. Gosslee a/c	11 00 ✓	
		"	" Independents	1 00 ✓	
	18	"	" Rose $30.00 - Lemons 20	30 20 ✓	63 40
	"	" Adventure Ashland	" Tax on 3 deeds to C. W. Sherritt 10th C. B. C. C.	✓	1 50
		" Expenses	" Commission on rent	3 00 ✓	
		" "	" Work & deficit	15 00 ✓	
	20	" "	" Morris Ice Bills	10 24 ✓	
		" "	" Barber	25 ✓	28 49
	21	" John Byrne	" City Tax 1881 $4.00 + 1882 $5.00 pd A. Russell Coll	✓	9 00
		" Adventure Ashland	" " " on Trial Lots 1881 $2.80 1882 $3.50	" " ✓	6 30
	22	" Donations	" Home Miss P. C	20 00 ✓	
	23	"	" Reading Room	10 00 ✓	30 00
	24	" John Byrne	" State & Co. Tax 1881 $4.78 1882 $4.75 pd J. J. Kerns S. B. C	✓	9 53
		" Adventure	" do, on Trial Lots 1881 $3.35 1882 3.32	" " ✓	6 67
		" Amount forward to 49			11.433 56

1882 Dr. Cash

Novem	24	To Amount from 46th page			11.493	69
	27	" Rents Tr of W. C. Stewart pr Hubt	5	00 ✓		
		" Ashland N. Bank Tr 1175	120	00 ✓	125	00
Decem	1	" Ashland N. Bank " 1176 N.Y. draft	50	00 ✓		
	2	" Do. Do. " 1177 C. W. Sherrett	4	75 ✓		
		" Do. Do. " 1178	50	00 ✓		
	8	" Do. Do. " 1179	50	00 ✓		
	11	" Rents " of James Edes	10	00 ✓		
	12	" Ky. I. C. & M. Co. " of Mrs A. E. Biggs	30	00 ✓		
	13	" Ashland N. Bank " 1180 N.Y. draft	100	00 ✓		
		" Rents " of Mrs Mayner for Rale	6	00 ✓		
	14	" Ky. I. C. & M. Co " of Thos Russell	88	50 ✓		
	16	" Rents " W. C. Stewart pr Hubt	3	00 ✓		
	22	" Ashland N. Bank " 1182	150	00 ✓	542	25
		Forwarded to 50 page			12.160	94

				1882		Cash		Cr.	
		11.493	69	Novm	24	By Amount	from 47 page		11.433 56
5	00 ✓			December	1	" Expenses	for Lamp Shade & Chimnies 29th	1 40 ✓	
120	00 ✓	125	00			"	" Porters, Boots &c 29 x "	1 00 ✓	
50	00 ✓					"	" deficit	16 00 ✓	18 40
4	75 ✓					" Boys at Marietta	for N.Y. draft Cooke	✓	50 00
50	00 ✓				2	" Henry Karnap	" on a/c	✓	35 00
50	00 ✓					" Henry Herbst	" " "	✓	35 00
10	00 ✓					" Adventure Ashland	" C. W. Sherritt O.B.C.C. recordg Trial Deeds	✓	4 75
30	00 ✓					" Interest	" Mrs Means W.S. to her credit in A.N.B.	✓	20 00
100	00 ✓					" Expenses	" Pollock daily Gazette 6 Mos to	" " " ✓	
6	00 ✓					"	" 26th Novm	6 00 ✓	
88	50 ✓					"	" Ink 1 p. Portage Stamps .25	1 25	
3	00 ✓					"	" Porter	" 25	
150	00 ✓	542	25		4	"	" Rose	30 00	
					5	"	" Geo Geyer a/c	24 90	
						"	" 11 Copies "Independent"	16 50	
					8	"	" P. O. order Harper & Brothers	7 10	
					9	"	" Lampton for Century Magazine	4 00	
						"	" 1 year beginning Jany 82	" " "	
					11	"	" Barber	.25 ✓	
						"	" Faulkner Bros a/c	4 85 ✓	95 10
					13	" Boys at Marietta	" N.Y. draft Cooke	✓	100 00
						" Expenses	" Care down Mrs Mayers	1 00 ✓	
						" "	" Corn on rent "	3 00 ✓	
						" "	" Cigars ..	4 00 ✓	8 00
						" Adventure Ashland	" Acknowledging deed to E.L.&B.S.R.R.Co.	50 ✓	50
					15	" Donations	" Miss M. E. Peebles "Aged Women"	1 00 ✓	
						"	" Jasper Stanley's Ind Run Church	5 00 ✓	6 00
						" Expenses	" Telegram to A. Campbell for Whittier 14th	25 ✓	
					18	"	" sent Lily for Christmas	20 00 ✓	20 25
						" Donations	" Freedmen Board P.C 17th	✓	20 00
					19	" Expenses	" Tom Birthday present	10 00 ✓	
					21	"	" Christmas Candies	" 60 ✓	
					22	"	" " Books	1 00	
						"	" J. W. Mullan O.B.C.C. Fee Bill	1 50	
						"	" Mrs Means	100 00 ✓	
						"	" Maury's Horse charges	4 70 ✓	117 80
		12.160	94			Forwarded to 51 page			11.964 36

1882 Dr. Cash

Decem	22	To Amount from 48th page			12.160	94
	27	" Ky. I. C. & M. Co. Tr. Killgen (J. Jones)	K	6 00 ✓		
	28	" Bills Receivable " Jacques Savage No 176		25 00 ✓		
		" Interest " on same		50 ✓		
	29	" Expenses " Cooke gar. trim note		20 00 ✓		
	30	" Margaret A. Means " of J. T. Banfield (67 ⅌)		67 00 ✓		
		" Rents " of Crawford (Bessie)		10 00 ✓	128	50
					12.289	44
83 Jany	1	To Balance Tr on hand			146	20
	5	" Expenses " of Harry gar. trim note		20 00 ✓		
	6	" Ashland N. Bank " 1189 O. J. Chambers		62 32 ✓		
		" do do " 1188		100 00 ✓		
	12	" Rents " of Jane Eden	R	3 00 ✓		
		" Thos H. Means " on a/c		22 00 ✓		
	15	" Ky. I. C. & M. Co " of H. Kahne on rent	R	21 00 ✓		
	18	" Rents " Mrs Maynes of Rall	✓	6 00 ✓		
		" " " W. C. Stewart pr Herbst	✓	3 00 ✓	237	32
		To Amount forwarded to 52 page			383	52

1882

Decem

1883 Jany

1883 Jany

1882 Cash Co.

	12.160 94	Decem	22	By Amount from 49th page		11,964 36
6 00 ✓			21	" Ky. I.C.&M.Co Fr. Fee Bill J. W. Mullan C.B.C.C.	✓	6 60
25 00 ✓			"	" Thos W. Meany " " " " & card Gastrel deed	✓	1 75
50 ✓			23	" Expenses " St. Cars & papers	.15 ✓	
20 00 ✓			25	" " Bessie & Rose 10 ea	20 00 ✓	
67 00 ✓				" " Tom, Harry, & Cook "	30 00	
10 00 ✓	128 50			" " Karnap & Herbst "	20 00	
				" " W. C. Condit "	25 00	
			26	" " Cheese	" 35	
			28	" " Atlanta Ga Paper to Reading Room	" 75	
			29	" " W. Meinhart & Co a/c	5 68 ✓	101 93
				" Repairs " John Crouse Cistern at "Wilson House"	✓	2 00
			31	" Donations " Presbyterian Church Expenses past year	✓	32 00
		1883 Jany	1	" Expenses " Charles Lazerman Hay	34 35 ✓	
				" " Express to Peebles Many report	" 25 ✓	34 60
				" Balance on hand		146 20
	12.239 44					12,290 44
	146 20	1883 Jany	3	By Expenses In trip to Cattletsburg RR	" 30 ✓	
20 00 ✓			4	" " " St. Rock	1 30 ✓	
62 32 ✓			5	" " A. & H. Lampton a/c	7 40 ✓	
100 00 ✓				" " R. W. Lampton "	4 95 ✓	
3 00 ✓			6	" " O. J. Chambers "	62 32 ✓	76 27
22 00 ✓				" Henry Karnap " in full	✓	35 00
21 00 ✓				" Henry Herbst " " "	✓	35 00
6 00 ✓				" Boys at Manitta " handed Henry & Herbst	✓	100 00
3 00 ✓	237 32		8	" Donations " P. Ch. Fr. Missions 7th	✓	5 00
				" Expenses " Trip to Cattletsburg RR	.30 ✓	
			10	" " Care Room 1$ Paper .. 1$	2 00 ✓	
				" " School Exhibition	" 70 ✓	
			11	" " Trip to Cattletsburg RR	" 30 ✓	
			12	" " Bessie & Rose	60 00 ✓	63 30
				" Ky. I.C.&M.Co. " Ky Democrat Fee Bill	✓	5 40
			15	" Donations " Pers Ch. Building Fund 14th	✓	10 00
				" Expenses " Geyer's a/c	11 25 ✓	
			16	" " Trip to Ironton	" 25 ✓	
				" " binding 4 Vols Magazines	5 00 ✓	
			18	" " Com on rent Mrs Magnes	3 00 ✓	
				" " Work on wash ..	3 00 ✓	22 50
	383 52			" Amount forwarded to 53 page		352 47

1883 Dr. Cash

Jany	18	To Amount from 50 page		383	52
	20	" Ashland N. Bank Tr 1195	80 00 ✓		
	22	" Do. " 1196	50 00 ✓		
	27	" Rents " Geo K. Crawford (Mrs M.) 291	10 00 ✓	140	00
Febry	2	" Ashland N. Bank " 1198 N. Y. Draft	50 00 ✓		
	3	" Do. " 1199	160 00 ✓		
	5	" Do. " 1200	450 00 ✓		
	12	" Rents Tr Mrs Maguer for Rall 249	6 00 ✓		
	16	" Mrs S. C. Hildreth Tr 4 U.S. Coupons	4 00 ✓		
	19	" Miss M. A. Means " A. C. McNeal Rents	37 50 ✓		
	20	" Thos W. Means " on a/c	9 75 ✓		
	21	" Rents " W. C. Stewart per boy 240	3 00 ✓		
		" Ashland Cemetery Co. " of B. W. Singer	60 00 ✓		
	26	" Ashland N. Bank " 1204 N. Y. draft	100 00 ✓	880	25
March	1	" Rents " Geo K. Crawford 246	20 00 ✓		
		" Ashland N. Bank " 1205	130 00 ✓		
	3	" Do. " 1206 K. F. Prichard	50 00 ✓		
		" Bills Receivable " of Jos H. Alexander No 198	30 00 ✓	230	00
		To Amount forwarded to 54 page		1.633	77

1883 — Cash — Dr.

	383 52	Jany	18	By Amount from 57 page			3529 47
80 00 ✓			22	" Expenses In trip to Catlettsburg		60 ✓	
50 00 ✓				" " Mrs Means		50 00 ✓	50 60
10 00 ✓	140 00		23	" Bills Receivable In A. R. Falls note @ 6 Mos No 174		✓	50 00
50 00 ✓			27	" Expenses " Boots, Papers, Porter		50 ✓	
160 00 ✓				" " " Gen Solomons Horse Shoeing		1 25 ✓	1 75
480 00 ✓		May	2	" Expenses " Trip to Lewiston		19 10 ✓	
6 00 ✓			3	" " " Barber		25 ✓	1935
4 00 ✓				" Boys at Marietta " Insp on Citiz Sent Cooke		✓	50 00
37 50 ✓				" Interest In Mrs Means, U.S. deposited in Bank		✓	20 00
9 75 ✓				" Henry Karnop In on a/c		✓	35 00
3 00 ✓				" Henry Herbst " " "		✓	35 00
60 00 ✓				" Expenses " Bessie Horse		60 00 ✓	
100 00 ✓	880 25		5	" " " Mrs Means		430 00 ✓	
20 00 ✓				" " " Bessie Attorney		10 00 ✓	500 00
130 00 ✓				" Repairs " F. Bostick a/c		✓	7 10
50 00 ✓			12	" Expenses " Commn on rent		3 00 ✓	
30 00 ✓	230 00			" " " Printing ...		5 00 ✓	8 00
			13	" Donations " Gen Preacher (Herbst)		✓	12 50
			14	" Ky. I. C. R.R. Co " Acknowledgment Deed to M. Kelly		✓	" 50
			16	" Expenses " Lecture Reading Room		" 55 ✓	
			21	" " " P. C. Richardson Int Bills R		2885 ✓	
				" " " Bessie 1/4 Rent 3/4		4 00 ✓	
			22	" " " P.O. Box Rent		" 25 ✓	
			26	" " " Barber		" 25 ✓	3390
				" Boys at Marietta " N.Y. draft to Cooke		✓	10000
			27	" Expenses " Bessie & Housekeeping		2 00 ✓	
			28	" " " C. M. Wilson a/c		14 80 ✓	16 80
		March	1	" John Campbell In Taxes 1880 & 1881 S.B.C		✓	1098
				" Expenses " Cigars "		" 25 ✓	
			7	" " Bessie		30 00 ✓	
				" " 1 Hat Self		2 50 ✓	32 75
				" Henry Karnop In on a/c		✓	35 00
				" Henry Herbst " " "		✓	35 00
			9	" Donations In K. F. Richard Atty vs Craft, Murderer		✓	50 00
				" Expenses In cash "		✓	5 00
			12	" " Meals Sim & Supper 5th		1 00 ✓	
				" " R.R. to N.Y. 10.95 Sleeper 1/4 6th		11 95 ✓	
				" " R.R. Chair Seat 2.35 Wash to Ny 7th		2 35 ✓	1530
	1.633 77			" To Amount forwarded to 55 page			1.477 00

54
1883

Dr. Cash

1883

March	12	To Amount Forwarded from 52 page			1,633 77	March
		" Rents " Mrs. Maynes (Rall) 249		✓	6 00	
	13	" Do. " W. C. Stewart from boy 240		3 00 ✓		
	14	" Ashland N. Bank " 1207 Town Orders		600 00 ✓		
	17	" Do. " 1208		50 00 ✓		
	20	" Do " 1210 B. P. Nicholas		23 60 ✓		
	21	" Expenses " repaid for the Steps		20 00 ✓		
		" Ky. I. C. & M. Co. " Killgres J. L. Jones jr		6 00 ✓		
	22	" Ashland N. Bank " 1217 N.Y. Draft		100 00 ✓		
	23	" Ky. I. C. & M. Co. " 2nd Wkly		29 10 ✓		
	28	" Rents " Geo K. Crawford (Rec'd 246 20th)		20 00 ✓	851 70	
		Forwarded to 56 page			2.491 47	

1883 Cash Cr.

						1.633 77
					✓	6 00
					3 00 ✓	
					600 00 ✓	
					50 00 ✓	
					23 60 ✓	
					20 00 ✓	
					6 00 ✓	
					100 00 ✓	
					29 10 ✓	
					20 00 ✓	851 70
						2.491 47

March	12	By Amount	from 53 page			1.477 00
		" Donations	In handed Goodwin for Lowmoor preacher		✓	50 00
		" Expenses	" R.R., N.Y. to Washington 10th	6 50	✓	
		"	" Sleeper " "	2 00	✓	
		"	" R.R., Wash to Charlottville 11	4 45	✓	
		"	" Sleeper "	2 50	✓	
		"	" Meals S. 11th 50 B. 12 75	1 25	✓	16 70
		" Expenses	" Nat Hotel Washington D.C. 7th	1 50	✓	
		"	" N.Y. " 8 "	4 25	✓	
		"	" C.R.R., St Cars &c "	80		
		"	" R.R. Pokeepsie to N.Y. 9 "	1 46		
		"	" L.R.R. Bus &c &c 9 & 10th	1 80		
		"	" N.Y. Hotel & Hack "	6 75		
		"	" Umbrella "	3 00		
		"	" Porter &c	1 75		
		"	" Cigars	" 25		
		"	" Nat Hotel Washington 11th	1 75		
		"	" Deficit	3 00	✓	
		"	" Commission on rent to Mrs Mayer	3 00	✓	29 31
	13	" Donations	In Em Porter in flood in Indiana		✓	20 00
		" Expenses	" Hugh Russell a/c	5 30	✓	
	14	"	" Acknowlegment Deed to Jos N. Hazzis	" 50	✓	5 80
	15	" Donations	" Sustentation Presb. Ch.		✓	20 00
	19	" Expenses	" Geyer a/c	51 20	✓	
	20	"	" trip to Irvinton	" 60	✓	51 80
		" Repairs	" Fred Horstmann a/c		✓	11 29
		" Donations	" part on P. Ch. Steps for McGarry pd Nicholson		✓	3 60
		" Expenses	" " " " " "	20 00	✓	
	21	"	" Stamped Checks	" 50	✓	20 50
	22	" Boys at Marietta	In N.Y. draft Cooke		✓	100 00
	24	" Expenses	" Telegrams to Wilhoit & Sinton	" 75	✓	
	28	" "	" Paper, Porters & Boots to Cinti	1 00	✓	
		" "	" Glasses in Spectacles "	1 25	✓	
	30	" "	" Cooke old piece	" 50	✓	
	31	" "	" R. W. Lampton P. M. = 500 x 3¢ envelopes	16 10	✓	19 60
		" Henry Herbst	" on a/c in full		✓	35 00
			Inwarded to 57th page			1.860 60

1883 Dr. Cash

April	2	To Amount from 54 page			2.491	47
		" Ashland N. Bank Tr 1213 A. Russell Coll	77	70 ✓		
	4	" Do. " 1215	150	00 ✓		
	9	" Do. " 1216 Harry & Cooke	200	00 ✓		
	10	" Ky. I. C. & M. Co. " of Wm L. Geiger E	12	50 ✓		
		" Ashland N. Bank " 1217	100	00 ✓		
	14	" Rents " of Mr Ogden "Cairns Cottage"	10	00 ✓		
	16	" " " Mrs Mayner (Rall,) 249	6	00 ✓		
		" " " W. C. Stewart per Kamass 240	3	00 ✓		
	23	" " " James Eden 248	10	00 ✓		
	24	" Ashland N. Bank " 1223	100	00 ✓		
	25	" Ky. I. C. & M. Co. " of Mr Chatfield (R. J. Blankenship) E	31	95 ✓		
	27	" Rents " Henry Shanks of Kettles	3	00 ✓		
	28	" Ky. I. C. & M. Co. " Barretts Show E	10	00 ✓		
	30	" Ashland Cemetery Co Tr Chas P. Gaw	15	00 ✓	729	15
					3220	62
May	1	" Ky. I. & M. Co " F. M. Brooks ($83.35) E	83	35 ✓		
	2	" Rents " Balance in full Mrs Ogden	4	50 ✓		
	5	" Catlettsburg Real Estate " Part payment for Lot No.		✓		
		28 "French" House, sold Mr Lucy A. McSorley		✓		
		for 1200$, balance to be notes when deed is made	400	00 ✓	487	85
		To Amount forwarded to 58 page			3.708	47

				2.491 47
77 70 ✓				
150 00 ✓				
200 00 ✓				
12 50 ✓				
100 00 ✓				
10 00 ✓				
6 00 ✓				
3 00 ✓				
10 00 ✓				
100 00 ✓				
31 95 ✓				
3 00 ✓				
10 00 ✓				
15 00 ✓	729 15			
	3220 62			
8 35 ✓				
4 50 ✓				
✓				
✓				
400 00 ✓	487 85			
				3.708 47

1883 Cash Cr

April	2	By Amount from 55 page		1.860 60
		" Taxes For City 1882 A. Russell Coll	494 95 ✓	
		" " " " " " (Mrs H. E. M.)	149 25 ✓	
		" " " " " " (Thos H. M.)	2 00 ✓	646 20
		" John Campbell For City Tax 1882 A. Russell Coll	✓	6 50
		" John Kyle " " " " "	5 00 ✓	
		" " " " " Kyle & Johnson "	20 00 ✓	25 00
	4	" Expenses " Elam Cow (Kamap)	✓	3 00
		" Henry Kamap " on a/c	✓	35 00
	5	" Expenses " Bessie 30¢ Rose 2 Mos 60¢	90 00 ✓	
	6	" " Telephone to Matten	" 25 ✓	90 25
	9	" Boys at Marietta For Harry & Cooke	✓	200 00
	10	" Expenses " Mrs Meaux	100 00 ✓	
	14	" " " Trip to Conti	2 75 ✓	
		" " " Book 4¢ " Car room 1¢ "	5 00 ✓	
	16	" " " Commission on rents Mrs Maynes	3 00 ✓	110 75
		" Donations " Post Ch Building Fund 15th	✓	10 00
	17	" Expenses " Trip to Irvington	" 50 ✓	
	18	" " " Horse Shoeing Sommers	1 75 ✓	
		" " " Lemons .25 P.O. Box Rent .25	50 ✓	
	19	" " " P.O. order viz	" 30 ✓	
		" " " Irvington Register Self & Harry	3 00 ✓	
		" " " Virginias	2 00 ✓	
		" " " Inn Age & Bauermann's Book	6 50 ✓	
	23	" " " Ky. Democrat pd T. D. Marcum	1 50 ✓	
	24	" " " Mrs Meaux	100 00 ✓	
		" " " Rose, Queensware	20 00 ✓	
		" " " Telegram to Cooke	" 25 ✓	
	26	" " " Trip to H. Rock	" 40 ✓	
	28	" " " Circus	1 00 ✓	
		" " " Kate Shannon on a/c 27th inst	10 00 ✓	147 70
				3135 00
May	1	" Expenses " Trip to Irvington	" 40 ✓	
	2	" " Lemons	" 25 ✓	65
		" Henry Kamap For on a/c	✓	35 00
		" James Cusick " " "	✓	35 00
	3	" Interest For deposited A.W. Bank Mrs Meaux on U.S. Bond	✓	20 00
	4	" Expenses " lost from pocket ...	5 00 ✓	
	7	" " Bessie & Rose	60 00 ✓	65 00
		" Amount forwarded to 59 page		3.290 65

1883 Dr. Cash

May	7	To Amount from 56 page				3.908	47
	8	" Ashland N. Bank	For 1225 N. Y. Draft	50	00 ✓		
		" do.	" 1226 O. J. Chambers	67	21 ✓		
		" Ky. I. C. & M. Co	" of Al Blew E	4	00 ✓		
	11	" Rents	" W. C. Stewart (for Kamap) 240	3	00 ✓		
	12	" "	" G. K. Crawford 246	10	00 ✓		
	14	" "	" Mrs Maynes (Rall, 249	6	00 ✓		
	17	" R. W. Lampton	" on a/c	50	00 ✓		
	29	" Rents	" James Eder 248	7	00 ✓		
		" Ashland Nat Bank	" 1232 N. Y. Draft	100	00 ✓		
	31	" do	" 1233	200	00 ✓	497	21
June	1	" Rents	" Henry T Riley 244	39	56 ✓		
	2	" Ashland N. Bank	" 1234 McKenzie & Hyman	231	00 ✓		
	6	" Ky. I. C. & M. Co.	" of F. M. Brooks E	59	85 ✓		
	8	" Ashland Cemetery Co.	" of M. T. Hilton	40	00 ✓		
	9	" Ashland N. Bank	" 1236	220	00 ✓		
	11	" Ashland Cemetery Co.	" M. T. Hilton	4	00 ✓		
	12	" Rents	" G. K. Crawford (Mrs M) 246 11th	8	95 ✓		
		" "	" W. C. Stewart (for Kamap) 240	3	00 ✓		
		" Ky. I. C. & M. Co.	" Mrs Mary Broden E	10	00 ✓		
		" Rents	" Mrs Jaggars 290	10	00 ✓		
	16	" Mrs Rose Kilene	" to pay tax due J. J. Kane S. B. C.	25	00 ✓	647	66
		To Amount forwarded				4.853	34

					3.908 47
50 00 ✓					
67 21 ✓					
4 00 ✓					
3 00 ✓					
10 00 ✓					
6 00 ✓					
50 00 ✓					
7 00 ✓					
100 00 ✓					
200 00 ✓	497 21				
39 56 ✓					
231 50 ✓					
59 85 ✓					
40 00 ✓					
220 00 ✓					
4 00 ✓					
8 95 ✓					
3 00 ✓					
10 00 ✓					
10 00 ✓					
25 00 ✓	647 66				
	4.853 34				

1883 Cash Cr.

May	7	By Amount from 57 page			3.290 65
		" Ashland N. Bank for deposited		✓	340 00
	8	" Boys at Marietta for N.Y. draft Corke		✓	50 00
		" Expenses " O.J. Chambers a/c	67 21 ✓		
		" " " trip to Ironton	" 40 ✓		
	10	" " " Mrs Meany	10 00 ✓		
	12	" " " Acknowledgement deed to Marcum	" 50 ✓		
		" " " Rose paper	3 00 ✓		81 11
	14	" Donations " Board Publication Part Cols 13th		✓	5 00
		" Expenses " Commission on rent	3 00 ✓		
	19	" " " Something 1.25 + 1.00	2 25 ✓		
	24	" " " Geyers a/c	43 95 ✓		
		" " " Cigars, 25 Barber, 25	" 50 ✓		
	25	" " " Clerk Acknowledgment of deed to	" " " ✓		
		" " Mrs Lucy A. McEorley	" 50 ✓		50 20
		" Repairs for S. Ford painting fence &c &c		✓	20 00
	26	" Ky. I. C. & M. Co. for 25 Int Rev Check Stamps	" 50 ✓		
		" " " 25 Part Pd 1¢ Envelopes	" 30 ✓		
		" " " 25 " " 3¢ do	" 81 ✓		1 61
	28	" Wm Jordan jr " paid S.B.C Tax on lot in name M. Henry		✓	3 21
	29	" Boys at Marietta " N.Y. draft to Cook		✓	100 00
		" Expenses " Horse at Cattlesburg 28th	" 25 ✓		" 25
June	1	" Donations for Reading Room Festival		✓	11 00
	2	" Expenses " McKenzie & Hyman a/c	231 50 ✓		
		" " telegram to Maynard	" 60 ✓		232 10
	4	" James Cusick for on a/c		✓	35 00
		" Henry Karhap " " "		✓	35 00
	9	" Expenses " Case room 2¢ ..	2 00 ✓		
		" " " Paper ..	3 00 ✓		
	11	" " " Hilters trip to Limestone (Paid)	2 00 ✓		
	12	" " " P.O. order Herald & Presbyter 2.50+10	2 60 ✓		
		" " " 1 Hat for self	2 00 ✓		11 60
		" Ashland N. Bank for deposited		✓	300 00
	14	" Expenses " 4th July	20 00 ✓		
	15	" " " Cigars, 50 Horse Cattlesburg, 25¢	75 ✓		
	16	" " " Barber, 25 Lemons 50	75 ✓		21 50
		" Repairs " Ashland Saw Mill a/c		✓	12 88
		" Amount forwarded			4.601 61

1883 Dr. Cash

June	16	To Amount forwarded			4.853	34
	18	" Ashland Nat Bank Tr 1238 Damrum & Houshell	24	50 ✓		
	19	" Rents Tr of James Eder 248	10	00 ✓		
		" Ashland Nat Bank Tr 1239 N.Y. drafts	103	00 ✓	137	50
July	2	" Ky. I. C. & M. Co. " N. H. Baldrige E	6	00 ✓		
		" Ashland N. Bank " 1241 Geiger & Powell	27	30 ✓		
	3	" do. " 1242	250	00 ✓		
	5	" do. " 1244	400	00 ✓		
		" Ky. I. C. & M. Co. " of F. M. Brooks E	31	65 ✓		
	7	" do. " J. L. Kouns E	50	00 ✓		
		" Rents " Sally J. Jagers 270	10	00 ✓		
		" do " Henry Shanks of Hendricks	2	50 ✓		
		" Wm Jordan Jr " repaid tax	3	91 ✓		
	9	" Rents " James Eder 248	7	00 ✓		
		" Ashland N. Bank " 1245 L. Niermann & Co	52	12 ✓		
	10	" Ky. I. C. & M. Co. " Al Blew E	3	00 ✓		
	11	" M. A. Means " Banfield pr Cartmen	74	00 ✓		
	14	" Rents " W. C. Stewart pr Karnap 240	3	00 ✓		
	17	" Rents " Board Education Academy 1 yr	25	00 ✓		
		" Ashland N. Bank " 1247	75	00 ✓	1.020	28
		To Amount forwarded			6.011	12

1883 Cash Cr.

						4.853	34
24	50	✓					
10	00	✓					
103	00	✓	137	50			
6	00	✓					
29	30	✓					
250	00	✓					
400	00	✓					
31	65	✓					
50	00	✓					
10	00	✓					
2	50	✓					
3	91	✓					
7	00	✓					
52	12	✓					
3	00	✓					
74	00	✓					
3	00	✓					
25	00	✓					
75	00	✓	1.020	28			
			6.011	12			

June	16	By Amount forwarded				4.601	61
		" Expenses	for Ed Courtney @ Cow	2	00 ✓		
	18	" "	" Damson & Horsbell	24	50 ✓		
	19	" "	" Smith Gray & Co. draft	28	00 ✓	54	50
		" Boys at Marietta	" N. Y. draft Cork		✓	75	00
	20	" Expenses	" Blank Book Cemetery	"	25 ✓		
	21	" "	" C. W. Sherritt C.B.C.C. tax and	"	" " ✓		
		" "	" recording deed from C. Osten &	1	75 ✓	2	00
						4.733	11
July	2	" Expenses	" R. R. Marietta to Cinti Sup & Cork 28	12	40 ✓		
		" "	" Burnet House 10¢ Cigars 6¢ 29	16	00		
		" "	" Porters, Papers, Bobts &c	5	70		
		" "	" Geiger & Powell a/c	29	30		
		" "	" Portage Stamps	"	25 ✓	61	65
		" Donations	" Presb. Ch. Extension Bond 1st		✓	40	00
	3	" Ky. I. C. & M. Co.	" 25 Port Sd Envelopes 3¢ E		✓	"	81
		" Donations	" N. Y. draft to B. Gates for G. Rossetti Preferred Ship		✓	100	00
	4	" Henry Kamp	" on a/c		✓	35	00
		" James Carich	" " "		✓	35	00
	6	" Expenses	" P. O. Box rent per Tom	"	25 ✓		
	7	" "	" Bessie Rose & Lily	90	00 ✓		
		" "	" A. & H. Lampton a/c	6	00 ✓		
		" "	" George Geyer "	44	10 ✓		
		" "	" H. Faulkner & Bro "	5	00 ✓	145	35
	9	" Donations	" Presb. Ch. Building 8th contribution		✓	10	00
		" Ashland N. Bank	for deposited 7th		✓	400	00
		" Expenses	" F. Niermann & Co a/c	52	12 ✓		
		" "	" Walks "	5	00 ✓	57	12
	10	" Interest	" deposit in Bank for Mr Meand W.S. Bond Int		✓	20	00
		" Donations	" Baptist Ch Organ	1	00 ✓		
	12	"	" Kates Irish	1	00 ✓	2	00
		" Expenses	" Lemons 20¢ Dray 11th, 25¢	—	45 ✓		
		" "	" Bessie & Rose (Jam)	60	00 ✓		
	13	" "	" Cork	10	00 ✓		
		" "	" Cradling & Shocking Oats	6	00 ✓	76	45
	14	" Ky. I. C. & M. Co.	" J. R. McBrayer E		✓	3	75
	16	" Expenses	" Telegram .25¢ Barber .25¢	"	50 ✓		
	17	" "	" T. & A. Russell a/c	23	25 ✓		
		" "	" Cork Big Sandy trip.	75	00 ✓	98	75
		" Amount forwarded				5.818	99

1883 Dr. Cash

July	17	To Amount from 60 page			6.011	12
	27	" Bills Receivable	Tr B. M. Chaffee No 180	100 00 ✓		
		" Do.	" A. R. Falls No 179	32 00 ✓		
	31	" Ashland N. Bank	" 1251	500 00 ✓		
		" Ky. I. C. & M. Co.	" Nathans Show 8	10 00 ✓		
		" do.	" Ashentrust iron for Brick Yrd 2	6 00 ✓	648	00
					6.659	12
August	1	" do	" F. M. Brooks 2	83 35 ✓		
	3	" Mrs S. C. Hildreth	Tr US Bond int	4 00 ✓		
	6	" Ashland N. Bank	" 1256	50 00 ✓		
		" Rents	" Mrs Maynes Hood 249	4 00 ✓		
		" do.	" G. K. Crawford 246	20 00 ✓		
	13	" Do.	" James Eder 248	12 00 ✓		
		" Do.	" W. C. Stewart pr Karnap 240	3 00 ✓		
		" Do.	" Mrs Sally J. Jagers 270	10 00 ✓		
	16	" Ky. I. C. & M. Co.	" Peter Steil 8	20 00 ✓		
	30	" Rents	" of Hyman bal rent 20.00 A/c 18.90 for 1883	1 30 ✓	207	65

Amount forwarded to 64th page 6.866 77

1883 Cash Cr.

6.011 12	July	17	By Amount	from 61 page		5.818 99
10000 ✓		26	" Expenses	In trip to Lewiston 17+24th	2700 ✓	
3200 ✓		29	" "	" Harry	1000 ✓	
50000 ✓		30	" "	" C. M. Wilson a/c	1570	
10000 ✓		31	" "	" Mrs Meany	45000	
6000 ✓ 648 00			" "	" Bessie & Rose	6000	
8335 ✓			" "	" Harry	2000 ✓	
400 ✓			" "	" Mrs Meany 1 June	10000 ✓	682 70
5000 ✓		Aug	1 By Expenses	In 4 RR to Old Pt Comfr	6800 ✓	
400 ✓			"	" 1 " N. Cy. City	1775 ✓	
2000 ✓			"	" Drayage	100	
12000 ✓			"	" Telegram to Maynard	" 60	
300 ✓			"	" Cam room &c	700	
1000 ✓			"	" Cigars "	300 ✓	
20000 ✓			"	" Henry Bread	25 ✓	9260
180 ✓ 207 65			" Henry Kamaja	In on a/c	✓	3500
		7	" Henry Hubik	" " "	✓	1750
			" Donations	In M. E. Ch pastor (Hutton)	✓	3000
		3	" Taxes	" Cattletaking 13% + 10% Schools	✓	2300
		3	" Repairs	" Ind Sawing Shingles Station	✓	1025
			" Expenses	" Horse & Cattletaking	" 25 ✓	
		4	"	" Cigars and Tobacco	255 ✓	280
			" James Cusick	" in full of a/c	✓	1867
		6	" Expenses	" Commsn on Rent Mrs Mayo	200 ✓	
		7	" "	" Paper Wrapping & Envelopes	" 58 ✓	
		8	" "	" Bread	" 25 ✓	283
			" Donations	" German Preacher 1 year	✓	1250
		8	" M. King	" on ore prospecting in Butte Co	✓	2000
		10	" "	" charge on Box ore " "	✓	" 50
			" Expenses	" Celery plants	125 ✓	
		11	" "	" Barber	" 25 ✓	
			" "	" Hauling Oats off field	125	
		18	" "	" Miles Standish &c	300	
		18	" "	" Bohmer Smithing	100 ✓	
			" "	" Hoff - County Deputy	400 ✓	1075
		23	" Ky. I. C. & M. Co.	" 100 Locust Posts Wells	✓	2000
		24	" Expenses	" H. Means clerk	2000 ✓	
		30	"	" Telegram Wadsworth	" 35 ✓	
		31	"	" Barnett Cleaning School House	300 ✓	2325
6.866 77				Amount forwarded to 65th page		6.821 34

1883 Dr. Cash

August	31	To Amount from 62 page			6.866	77
Sept	1	" Rents Tr of Mrs Maguire (Hood) 249	4	00 ✓		
		" Ashland N. Bank Tr 1258	100	00 ✓		
	3	" Ky. I. C. & M. Co. Tr Mrs Sallie J. Bevins (Devore) E	40	00 ✓		
		" Ashland N. Bank " 1260	350	00 ✓		
		" Ky. I. C. & M. Co. Tr of F. M. Brooke E	83	35 ✓		
	10	" Rents " James Eder 248	10	00 ✓		
		" Ashland N. Bank " 1263	200	00 ✓		
	12	" Rents " W. C. Stewart (pr Karnes) 240	3	00 ✓		
	17	" Ky. I. C. & M. Co. " Mrs S. J. Bevins (Devore) E	40	00 ✓		
	18	" do " Peter Steil E	15	00 ✓		
		" John T. Johnson " repaid (See 4th)	20	00 ✓		
		" Ashland N. Bank " 1264 N. Y. draft	62	30 ✓	927	65
Oct	1	" Robert Clarke & Co " 1 Poors R.M. Manual to A. C. & I. Co. Bill Sheet	5	00 ✓	9994	42
		" Ashland N. Bank " 1266	284	50 ✓	289	50
		To Amount forwarded			8.083	92

1883 Cash Cr.

						6.866 77
	4 00 ✓					
	100 00 ✓					
	40 00 ✓					
	350 00 ✓					
	83 35 ✓					
	10 00 ✓					
	200 00 ✓					
	3 00 ✓					
	40 00 ✓					
	15 00 ✓					
	20 00 ✓					
	62 30 ✓	927 65				
		9994 42				
...ult	5 00 ✓					
	284 50 ✓	289 50				
		8.083 92				

August	31	By Amount	from 63rd page			6.821 34
	"	" Ky. I. C. & M. Co.	Fr Webb 100 Locust posts E		✓	20 00
		" Ky. I. C. & M. Co.	" Sidewalks Hotel + McKenzie & Hyman + E Cinding		✓	3 00
Septem	1	" Expenses	" Commission on rent Mayers	2 00	✓	
	3	" "	" Harry & Cook	200 00	✓	
		" "	" Rose 30¢ trip to Louisville 50¢	80 00	✓	82 00
		" Boys at Marietta	" Harry & Cook		✓	200 00
		" Henry Herbst	" on a/c		✓	35 00
		" Donations	" Ministerial Fund Presb Ch			50 00
	4	" John T. Johnson	" lent (for 2 Weeks)		✓	20 00
		" Henry Karnap	" on a/c		✓	35 00
	5	" Expenses	" work " at W House	5 00	✓	
	8	" "	" Barber	" 25		
	10	" "	" H. Faulkner & Bro. a/c	4 10		
		" "	" Bessie (Sept & Octob	60 00		
		" "	" Mrs Meant	200 00		
	13	" "	" Horse at Horsholt	" 50		
	15	" "	" Paid J. V. Martin for 1 Deck at Academy School Ho.	6 25		
		" "	" Cigars	1 00	✓	277 10
		" Ashland Cemetery Co.	Fr E. T. Hubbard Sept E		✓	15 00
	18	" Ky. I. C. & M. Co.	" Webb 100 Locust posts E		✓	20 00
		" Expenses	" Geyers a/c	33 95	✓	
		"	" Estes & Lauriat N.Y. draft	62 30		
		"	" R. T. Nagel Tiling	24 00		
		"	" Express to Wiener Knoblauch	" 50		
	20	"	" Irving to Reunion Drouton	" 50		
	21	"	" Telgram Houghton 60¢ Bolt buggy 10	" 70	✓	121 95
	22	" Ashland Cemetery Co.	Fr E. T. Hubbard hauling Brush &c		✓	2 25
	24	" Expenses	" S. Booker Lizzie & Laura Maynes	2 00	✓	
	26	" "	" Cigars	1 00	✓	3 00
						7.905 64
Oct	1	" Expenses	" trip to Cinti via Scott Vale &c	11 60	✓	
		"	" R. C. Richardson Bills left in Bank	10 35		
		"	" Rose	30 00		
		"	" Cinti draft to George F. Otte & Co	84 50	✓	136 45
		" Boys at Marietta	" N.Y. draft to Cook		✓	50 00
		" Henry Karnap	" on a/c		✓	35 00
		" Henry Herbst	" " "		✓	35 00
		" Donations	" Contribution Presb Ch Building Fund 10 cts		✓	10 00
		" Amount forwarded				7.972 09

1883 Dr. Cash 1883

October	1	To Amount from 64 page			8.083 92	October
	6	" Ashland N. Bank	Nr 1268 Cinti draft	86 26 ✓		
	8	" Rents	" James Eden 248	10 00 ✓		
	10	" Ky. I. C. & M. Co.	" Peter Steil	10 00 ✓		
	11	" Ashland N. Bank	" 1269 W.S. Mann	16 84 ✓		
		" Rents	" Mrs Maynes of Hood 249	4 00 ✓		
	15	" Ky. I. C. & M. Co.	" Mrs Sallie J. (Dunn) Binns	45 00 ✓		
		" Rents	" W. C. Stewart pr Kanaga 292	3 00 ✓		
	19	" Ashland N. Bank	" 1293 O. J. Chamblis	65 47 ✓		
	20	" Do.	" 1294	100 00 ✓		
	22	" Do	" 1295	60 00 ✓		
		" Rents	" B. K. Cunningham 291	40 00 ✓		
	27	" Ashland N. Bank	" 1299 N. Y. draft	100 00 ✓		
	29	" Ky. I. C. & M. Co.	" Sallie J. (Dunn) Binns	70 13 ✓	610 70	
		Amount forwarded to 68 page			8,694 62	

1883 Cash Cr.

					8.083 92
86 26 ✓					
10 00 ✓					
10 00 ✓					
16 84 ✓					
4 00 ✓					
45 00 ✓					
3 00 ✓					
65 47 ✓					
100 00 ✓					
60 00 ✓					
40 00 ✓					
100 00 ✓					
70 13 ✓	610 70				
					8,694 62

Ashtr	1	By Amount from 65 page			7.972 09
		" Ky. I. C. & M. Co.	For Ashland Sawmill Co.	✓	4 49
	5	" Expenses	" trip to Lowmoor	5 85 ✓	
	6	"	" Cinti draft Holmer & Martin	86 26 ✓	
		"	" Stems 1.50 Cigars 1.75	3 25 ✓	95 36
		" Ky. I. C. & M. Co.	" Webb 100 Locust Ports	✓	20 00
	7	" Donations	" Board of Publication Presb Ch	✓	40 00
	9	" Expenses	" P.O. Box rent	" 25 ✓	
		"	" Ferry	" 50 ✓	
		"	" Care room 1 Books 4¢	5 00 ✓	
	11	"	" W. B. Moore Ice Bills	16 84 ✓	22 59
		" Ky. I. C. & M. Co.	" 25 Paid Envelopes 2¢	56 ✓	
		" "	" Postage Stamps	" 10 ✓	" 00
	12	" "	" Webb 100 Locust Ports	20 00 ✓	20 66
		" Expenses	" Postage 1¢ Stamps 11th	25 ✓	
		" "	" Commission Mayner Rent "	2 00 ✓	
		" "	" Barber	" 25 ✓	
	13	" "	" Books Lizzie Mayner	" 75 ✓	3 25
		" Donations	" Abbotts - Cork Arm	" 50 ✓	
		"	" Smith Sick	" 50 ✓	1 00
	15	" Expenses	" Sohmers Shoing horse	1 00 ✓	
	16	" "	" Derry & Horse @ Russell	65 ✓	
	17	" "	" recording tax title Sutton	1 10 ✓	2 75
		" Ky. I. C. & M. Co.	" C. W. Sherrett C.B.C. Ice Bills 1.60 & 5.25	— — ✓	6 85
	19	" Expenses	" O. J. Chambers a/c	65 47 ✓	
		" "	" Cigars	1 00 ✓	66 47
		" Donations	" "G. A. R." Festival 18th & 19th	✓	45 00
	20	" J. G. Rikhoff	" Cinti draft, by mail	✓	64 00
		" Ashland Cemetery Co.	For E. T. Hubbard Supt	✓	11 25
		" Expenses	" Maud Powers Wedding pent	15 00 ✓	
			" Working road to Cemetery, (Hubbard)	8 75 ✓	23 75
	22	" Donations	" Ky Presbyterianism - Centennial	✓	20 00
	24	" Boys at Marietta	" N. Y. Draft Harry	✓	100 00
		" Expenses	" Cigars & trip to Cinti 26th	1 50 ✓	
		" "	" overshoes, 50 Blindrum 25¢	" 75 ✓	
	30	" "	" pd Hu Lampton for Harpers	" " " ✓	
			" Monthly & Weekly	7 50 ✓	
			" " Century	4 00 ✓	
	31		" Work sum "	2 00 ✓	15 75
		Amount forwarded to 69 page			8.535 26

1883 Dr. Cash

November	1	To Amount forwarded from 66 page			8.694	62
	3	" Ashland N. Bank Fr 1279 Cinti draft	265	25 ✓		
		" Kentucky Ir C & M. Co " of Al Blew K	3	00 ✓		
		" " F. M. Brooks K	70	95 ✓		
	10	" Ashland N. Bank " 1280	30	00 ✓		
		" Rents " G. K. Crawford (Rose) 291	10	00 ✓		
	12	" " " Jas Eades 248	10	00 ✓		
	13	" " " W. C. Stewart 292	3	00 ✓	392	20
December	5	" Ashland N. Bank " 1281 19th ult	200	00 ✓		
		" " " 1282 Cinti draft	13.500	00 ✓		
	6	" " " 1284	800	00 ✓		
		" " " 1285	105	25 ✓		
	8	" Ky. I. C. & M. Co. Fr F. M. Brooks 2	83	35 ✓	14.688	60
		To Amount forwarded to 90 page			$23.775	42

1883 Cash Cr.

					8.694 62
265 25 ✓					
3 00 ✓					
70 95 ✓					
30 00 ✓					
10 00 ✓					
10 00 ✓					
3 00 ✓	392 20				
200 00 ✓					
13.500 00 ✓					
800 00 ✓					
105 25 ✓					
83 35 ✓	14.688 60				
					$23.775 42

November	1	By Amount forwarded from 69 page			8.535 26
	3	" Henry Kamap	Tr on a/c	35 00 ✓	35 00
		" Henry Herbst	" " "	35 00 ✓	35 00
		" Expenses	" Horse at Court 1st & 2nd	50 ✓	
		" "	" relinquishing lien Marcum deed	" 25 ✓	
		" "	" Cleaning Suit 2nd	2 00	
		" "	" Cinti draft to Robt Mitchell Fur Co.	265 25	
		" "	" acknowledged deed to V. G. Alexander	" 50	
	5	" "	" Wilson house work 3rd	5 00	
		" "	" Bessie & Rose	60 00	
		" "	" Cigars	1 25	
	9	" "	" Over Coat Self 7th	25 00	
		" "	" 1 Hat "	4 00	
		" "	" Porter & Cigars trip Cinti	1 50	
		" "	" George Geyer a/c	42 10	
	10	" "	" Pollock Cornel Gazette to 26 May 84	12 00	
	12	" "	" Monts China	2 00	
	14	" "	" Telegram Matter	" 25	
	15	" "	" S. S. Savage 19 Bur Corn	9 50	
	17	" "	" Ander from Irvington	" 25 ✓	
		" "	" Cigars & Tobacco	3 10 ✓	434 45
December	5	" David Sinton	" to buy Eureka I. Co Stock 20th ult	✓	13.500 00
		" Expenses	" Trip to Oxmoor 19th ult to date	48 00 ✓	
		"	" 1 Seal Skin Cap 4th inst	10 00 ✓	
		"	" 1 Gum Bottle "	1 75 ✓	
		"	" Porters & Cigars	2 00 ✓	
	6	"	" H. Russell a/c	9 50 ✓	
		"	" Smith Gray & Co. N.Y. draft	70 00 ✓	
		"	" Mrs Meaux	100 00 ✓	
		"	" Bess & Rose	60 00 ✓	
		"	" Barber 25 Work 5..	5 25 ✓	306 50
		" Boys at Marietta	Tr N.Y. draft Cook	✓	150 00
		" Margaret A. Meaux	" Carter Co Taxes	✓	35 25
		" Henry Kamap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
		" Repairs	" J. M. S. Lane a/c (Academy)	✓	5 73
	7	" Interest	" Mrs M., W.S. to Bank	✓	20 00
		" Ky. I. C. & M. Co	" Webb Locust posts	✓	20 00
		" Amount forward to 71 page			$23.147 19

1883 Dr. Cash

December	8	To Amount from 68 page			23.775	42
		" Rents For Mrs Maynes (Hood)	249	8 00 ✓		
	10	" Rents " James Eedes	248	4 00 ✓		
		" Ashland N. Bank Tr 1286 Geiger & Powell		13 49 ✓		
	15	" do " 1289	12th inst	150 00 ✓		
		" do " 1288 Fred Gossling		64 15 ✓		
		" Rents " W. C. Stewart	292	3 00 ✓		
	19	" Ashland N. Bank " 1290 Fitch & Co		16 50 ✓		
	21	" do. " 1292 S. S. Savage		54 50 ✓		
	22	" do. " 1294		100 00 ✓		
		" Rents " Mrs Jagers	290	30 00 ✓		
	25	" do. " do do per Cook	290	20 00 ✓		
	27	" do " G. K. Cranford per Harry 26th	291	10 00 ✓		
	28	" Expenses " of Cook ($19.60)		19 60 ✓	493	24
					24.268	66

							23.775 42
8 00 ✓							
4 00 ✓							
13 49 ✓							
150 00 ✓							
64 15 ✓							
3 00 ✓							
16 50 ✓							
54 50 ✓							
100 00 ✓							
30 00 ✓							
20 00 ✓							
10 00 ✓							
19 60 ✓	493 24						
							24.268 66

1883 Cash Cr.

December	8	By Amount from 69 page				23.147 19
		" Bills Receivable	In Cal Griffith order on Putnam Admr		✓	75 00
		" Repairs	" Ashland Sawmill (Academy)		✓	13 18
		" Expenses	" Cusick & Mulligan 24½ do	30 63	✓	
		" "	" Commission Mayner rent	4 00	✓	34 63
		" David Sinton	" draft Cinti on 6th inst on a/c Eureka Chem		✓	450 00
	10	" Donations	" Contribution S.S. Christmas P. C. 9th	5 00	✓	
		"	" Mrs Pierce Burial Exp	1 00	✓	
		" "	" Fredsmen's Board P. C	20 00	✓	26 00
		" Expenses	" Horse .25 Drayage 25	" 50	✓	
		"	" Prescription Medicine Exp	" 50		
		"	" Geiger & Powell a/c	13 49		
	11	"	" Quails & ferry	" 75	✓	15 24
	15	" Repairs	" Fred Gossling a/c 12th Academy		✓	58 90
		" Ky. I. C. & M. Co.	" " " Steel Ho		✓	5 25
		" Expenses	" trip to Cinti	4 50	✓	
		" "	" John Murphy @ vault	7 00		
	17	" "	" Watch	1 25	✓	12 75
		" Repairs	" Crouse Brothers Academy		✓	10 00
	18	" Expenses	" P.O. order Marietta Register from		✓	
		"	" 1 April 82 to 1 Jany 1885 - 5.20+8	5 28	✓	
	19	"	" Cigars	2 00		
		"	" Fitch Ho 11 Copies Independent	16 50		
	21	"	" S. S. Savage 109 Bus Corn	54 50		
	22	"	" Envelopes	" 10		
		"	" John Murphy @ vault - order	7 00		
		"	" Postage on Book mailed	" 10		
	24	"	" Hack .25 Candy 30	" 55		
		"	" Mike McMahon Work	4 00	✓	
	25	"	" Cook Christmas	20 00	✓	110 03
	26	" Lot Ridgway	" lent you		✓	10 00
	27	" Repairs	" Ashland Lumber Co		✓	89 45
	28	" Ky. I. C. & M. Co.	" Jesse L. Jones on lot	10 00	✓	
		" "	" J. C. Miller a/c	6 30	✓	16 30
		" J. C. Miller	" account in full		✓	41 92
		" Gartrell Chinn	" lent you		✓	10 00
		" Expenses	" Cook repairs Over cost		✓	3 00
			forwarded to 73 page			24.128 84

1883 Dr. Cash

December	8	To Amount from 68 page			23.775	42
		" Rents For Mrs Maynes (Hood)	249	8 00 ✓		
	10	" Rents " James Eedes	248	4 00 ✓		
		" Ashland N. Bank For 1286 Geiger & Powell		13 49 ✓		
	15	" do " 1289	12th inst	150 00 ✓		
		" do " 1288 Fred Gossling		64 15 ✓		
		" Rents " W. C. Stewart	292	3 00 ✓		
	19	" Ashland N. Bank " 1290 Fitch & Co		16 50 ✓		
	21	" do. " 1292 S. S. Savage		54 50 ✓		
	22	" do. " 1294		100 00 ✓		
		" Rents " Mrs Jagers	290	30 00 ✓		
	25	" do. " do do per Cook	290	20 00 ✓		
	27	" do " G. K. Leranford per Harry 26th	291	10 00 ✓		
	28	" Expenses " of Cook	($19.60)	19 60 ✓	493	24
					24.268	66

							23.775 42
8 00 ✓							
4 00 ✓							
13 49 ✓							
150 00 ✓							
64 15 ✓							
3 00 ✓							
16 50 ✓							
54 50 ✓							
100 00 ✓							
30 00 ✓							
20 00 ✓							
10 00 ✓							
19 60 ✓	493 24						
							24.268 66

1883 Cash Cr.

December	8	By Amount from 69 page				23.147 19
		" Bills Receivable	In Cal Griffith order on Putnam Admr		✓	75 00
		" Repairs	" Ashland Sawmill (Academy)		✓	13 18
		" Expenses	" Cusick & Mulligan 24½ do	30 63	✓	
		" "	" Commission Mayner rent	4 00	✓	34 63
		" David Sinton	" draft Cinti on 6th inst on a/c Eureka Chem		✓	450 00
	10	" Donations	" Contribution S.S. Christmas P. C. 9th	5 00	✓	
		"	" Mrs Pierce Burial Exp	1 00	✓	
		" "	" Freedmen's Board P. C	20 00	✓	26 00
		" Expenses	" Horse .25 Drayage 25	" 50	✓	
		"	" Prescription Medicine Exp	" 50		
		"	" Geiger & Powell a/c	13 49		
	11	"	" Quails & ferry	" 75	✓	15 24
	15	" Repairs	" Fred Gossling a/c 12th Academy		✓	58 90
		" Ky. I. C. & M. Co.	" " " Steel Ho		✓	5 25
		" Expenses	" trip to Cinti	4 50	✓	
		" "	" John Murphy @ vault	7 00		
	17	" "	" Watch	1 25	✓	12 75
		" Repairs	" Crouse Brothers Academy		✓	10 00
	18	" Expenses	" P.O. order Marietta Register from		✓	
		"	" 1 April 82 to 1 Jany 1885 - 5.20+8	5 28	✓	
	19	"	" Cigars	2 00		
		"	" Fitch Ho 11 Copies Independent	16 50		
	21	"	" S. S. Savage 109 Bus Corn	54 50		
	22	"	" Envelopes	" 10		
		"	" John Murphy @ vault - order	7 00		
		"	" Postage on Book Mailed	" 10		
	24	"	" Hack .25 Candy 30	" 55		
		"	" Mike McMahon Work	4 00	✓	
	25	"	" Cook Christmas	20 00	✓	110 03
	26	" Lot Ridgway	" lent you		✓	10 00
	27	" Repairs	" Ashland Lumber Co		✓	89 45
	28	" Ky. I. C. & M. Co.	" Jesse L. Jones on lot	10 00	✓	
		" "	" J. C. Miller a/c	6 30	✓	16 30
		" J. C. Miller	" account in full		✓	41 92
		" Gartrell Chinn	" lent you		✓	10 00
		" Expenses	" Cook repairs Over cost		✓	3 00
			forwarded to 73 page			24.128 84

1883 Dr. Cash 1883

Dec	28	To Amount from 90 page				$24.268 66	Dec
						24.268 66	
1884 Jany	1	To Balance on hand				57 32	1884 Jany
	2	" Margaret A. Means	To J. T. Banfield		74 24 ✓		
	4	" Ashland N. Bank	" 1299		280 00 ✓		
		" Dry. D. C. & M. Co.	" of F. M. Burke		83 00 ✓		
	7	" Ashland N. Bank	" 1298 Cents draft		117 85 ✓		
	14	" Rents	" James Lodge		7 00 ✓		
	17	" "	" W. C. Stewart for Stamps		3 00 ✓		
	24	" "	" Mrs Magner for Wood		4 00 ✓		
	25	" N. N. Bank	" 1300		500 00 ✓	619 09	
		To Amount forwarded to 74				676 41	

			1883		Cash	Cr	
		$ 24.268 66	Decr	28	By Amount from 91 page		$ 24.128 84
				29	" Ky. I. C. & M. Co. Tr S. Ford	7 00 ✓	
					" 100 Locust Posts of Webb	20 00 ✓	27 00
				31	By Donations Tr Contributions to Presb Ch Expenses for year	✓	25 00
					" Expenses " John Wittig in full of a/c	23 95 ✓	
					" " Cigars & Orange	30 ✓	
					" " deficit	6 45 ✓	30 50
					" Balance on hand		57 32
		24.268 66					24.268 66
		57 32	1884 Jany	4	By Henry Karnap Tr a/c in full	✓	35 00
74 24 ✓					" Henry Herbst " " "	✓	35 00
280 00 ✓				5	" Expenses " Mrs Means 100$ (Work. 5.. 1st)	✓	105 00
83 00 ✓				7	" Donations " Presb Ch Tr Missions	✓	5 00
117 85 ✓					" Boys at Marietta " Hundred yrs	✓	100 00
7 00 ✓					" Expenses " Daniels Coombe & Co draft	117 85 ✓	
3 00 ✓					" " Portage on Bark to Robt Clarke & Co	10 ✓	
4 00 ✓					" " Cigars .25 Telegram Campbell .25	50 ✓	118 45
50 00 ✓	619 09				" Ky. I. C. & M. Co Tr S. Ford painting Laundry	✓	19 88
				8	" Expenses " Bessie Lily & Rose	90 00 ✓	
				9	" " Gloves ..	1 25 ✓	
				10	" " Barber	" 25 ✓	
					" " P.O. order Virginias $2.00 + .8¢	2 08 ✓	
					" " Do Valley Virginia 4.00 + 8¢	4 08 ✓	
					" " " Irvine Register Colf & Harry 3+.8	3 08 ✓	100 74
					" Ky. I. C. & M. Co Tr " to J. Watt Womack S.G.O. 60+3	✓	" 63
					" Donations " Condit X mer (5th)	✓	25 00
				14	" " " Presb Ch Building Fund 13th	✓	10 00
				14	" Expenses " Geyer a/c	✓	43 40
					" " " Geiger & Powell a/c	✓	13 43
					" " " Cemetery deed record	✓	50
					" Ky. I. C. & M. Co. " recording Jesse L. Jones 2 deeds	✓	3 50
				16	" " " taxes do S.B.C	✓	2 81
				17	" Expenses Tr Elam Cow served	3 00 ✓	0 00
				21	" " J. M. Davidson Binding 19th	8 00 ✓	
				24	" " Biggs House Portsmouth (A.C.&S.R.C.)	2 50 ✓	
					" " Cigars - Papers & Boots	1 25 ✓	
					" Mrs Maynes Commission on rent	2 00 ✓	16 75
				25	" Donations " Mrs Harris	✓	1 00
		676 41			" By Amount forwarded to 95		636 09

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1884 Dr. Cash 1884

Jany	25	To Amount forwarded			67641		Jany
	28	" Ashland N. Bank	For 1301 Draft N.Y.	50 00 ✓			
	30	" do	" 1302 McKenzie & Hyman	73 87 ✓			
		" Rents	" Mrs Sally J. Jagers (Mrs dd) 270	20 00 ✓			
	31	" Ashland N. Bank	" 1303	150 00 ✓	293 87		
Febry	4	" Do.	" 1304 Mrs Means	100 00 ✓			
		" Do.	" 1305	50 00 ✓			
	5	" Rents	" Mrs Magner Board 249	4 00 ✓			
	11	" Ashland N. Bank	" 1306 A.E. Campbell	100 00 ✓			
	12	" "	" 1309	50 00 ✓			
		" Rents	" W.E. Stewart 292	3 00 ✓			Febry
	13	" "	" James Eder 248	7 00 ✓			
	20	" Ashland N. Bank	" 1309 F. Niemann & Co.	105 05 ✓			
	27	" Do	" 1310 N.Y. draft	90 00 ✓	509 05		
		To Amount forwarded			1.479 33		

							676 41
50 00	✓						
73 87	✓						
20 00	✓						
150 00	✓						293 87
100 00	✓						
50 00	✓						
4 00	✓						
100 00	✓						
50 00	✓						
3 00	✓						
7 00	✓						
105 05	✓						
90 00	✓						509 05
							1.479 33

1884 Cash Cr.

Jany	25	By Amount forwarded					636 09
	28	" Boys at Marietta	In N.Y. draft Harry			✓	50 00
	29	" Expenses	" R.C. Richardson Bills, in Bank	18	00	✓	
	30	" "	" Cravats self	3	50		
		" "	" McKenzie & Hyman a/c	73	87		
		" "	" W. Meinhart & Co "	4	25	✓	99 62
		" Repairs	" do Academy "			✓	9 74
		" Ky. I. C. & M. Co	" do Steel House "			✓	6 13
	31	" Expenses	" 4 Copies "Republican to Nov/84	8	00	✓	
		" "	" Cigars	1	00	✓	9 00
							810 58
Febry	1	" Henry Herbst	" " on a/c			✓	35 00
		" Henry Karnap	" " " pr Herbst			✓	35 00
		" Expenses	" Bessie & Rose	60	00	✓	
	2	" "	" J. H. Wade M.D. A/c	10	00	✓	
	4	" "	" Barber .25		25		
		" "	" H. Faulkner & Co A/c	4	95		
		" "	" R.C. Poage & Son "	8	30	✓	
		" "	" Mrs Meaux	100	00	✓	183 50
		" Donations	" Presb Ch Home Missions 3rd			✓	20 00
	5	" Expenses	" Mrs Mayner Comssn on sent	2	00	✓	
		" "	" Care room " Office	3	00		
		" "	" Paper "	2	00		
	6	" "	" Telegram, E. A. Law.	"	60	✓	
		" "	" Tooth Brushes	"	60	✓	8 20
	6	" Margaret A. Meaux	In Henderson & Lane a/c			✓	11 39
	7	" Expenses	" Cigars .50¢ paper .75	1	25	✓	
	8	" "	" Postage .20¢		20	✓	1 45
	11	" Donations	" Check for Flood Suffers Collettsburg			✓	100 00
	12	"	" Floods, Lard .50¢ Bry .25. Brush .45 Paper .50 & pencil	1	70	✓	
	13	"	" " Telegram Simpson	"	60	✓	
	15	"	" " " Messe	"	60	✓	
	18	"	" German Parasites ½ year	12	50	✓	15 40
		" Expenses	" Blank Book	"	90	✓	
	20	"	" Cigars 2$ + 1$	3	00		
		"	" Towels "	"	50		
		"	" F. Niermann & Co A/c	105	05		
	22	"	" Horse shoeing	"	75		
		"	" N.Y. draft Wm E Maynard Lily & Rose Bisted	90	00	✓	200 20
		Amount forwarded					1.420 72

1884 Dr. Cash

Feby	22	To Amount from 94 page				1.479	33
	23	" Ashland N. Bank	For 1311 N.Y. draft	100	00 ✓	100	00
March	8	" Rents	" G.K. Crawford (Mrs M 29 ult) 291	10	00 ✓		
	10	" "	" James Eder 248	7	00 ✓		
		" Ky. I.C. & M. Co.	" F.M. Brooke K	28	34 ✓		
		" Ashland N. Bank	" 1312 F. Horstmann	26	03 ✓		
		" "	" 1313	350	00 ✓		
		" Mrs S.C. Hildreth	" W.S. Coupens	4	00 ✓		
	15	" Rents	" W.C. Stewart 292	3	00 ✓		
	17	" Ashland N. Bank	" 1314 draft N.Y.	75	00 ✓		
	18	" Do	" 1315	75	00 ✓		
	24	" Interest	" on C. Gilfitter Order	1	50 ✓		
	27	" Ky. I.C. & M. Co.	" Mrs A.E. Biggs K	30	00 ✓	609	87
		To Amount forwarded to 98 page				2.189	20

1884 Cash Cr.

							1.479 33
	May	22	By Amount from 75 page				1.420 72
100 00 ✓		23	" Boys at Marietta	To N.Y. draft Harry		100 00 ✓	100 00
10 00 ✓			" Donations	" Bryan & Flood Effects		✓	3 20
7 00 ✓			" Ky. I. C & M. Co	" W Clouse $3.00 O. Payne $2.00		K ✓	4 00
28 34 ✓		26	" do	" " 3.00 " 3.00		K " " ✓	6 00
26 03 ✓			" Expenses	" papers & Mag & postage Wm Stephens 50		1 00 ✓	
350 00 ✓		29	" "	" Barber		" 25 ✓	
4 00 ✓		29	" "	" Expss to Cincti		2 95 ✓	
3 00 ✓			" "	" Cigars "		9 00 ✓	13 00
75 00 ✓			" Ky. I. C & M. Co-	" Henry T. Riley @ Stratton House		K ✓	4 20
75 00 ✓		May	8 " Expenses	" To N. Y. 2 galls to 8 inst		30 95 ✓	1.5-5-1 1 2
1 50 ✓			"	" Cigars, Porters & Hd		5 90	
30 00 ✓	609 87		"	" 1 Hat		3 00	
			"	" Car rooms "		1 00	
			"	" Jewelry repaired "		4 00	
			10 "	" Mrs Means Cy		100 00	
			"	" " " N.Y. draft to J.S. Cone		100 00 ✓	
			"	" Bessie & Rose		60 00 ✓	304 85
			" Repairs	" F. Hostmann		✓	26 03
			" Henry Herbst	" on a/c		✓	350 00
			" Henry Ramage	" " " (To H. Held)		✓	350 00
			11 " Interest	" Mrs Means on U.S. Bonds		✓	200 00
			" Ky. I. C. & M. Co-	" 29 Days at Hotel set by Wells		K ✓	8 10
			" Expenses	" Brown's Trochus 10th		" 25 ✓	
			12 "	" P.O. Box Rent, 25 postage Stamps 12th		" 50 ✓	
			15 "	" Effects in Case for Harry		5 00	
			"	" Porters, Cigars & Trips to Cincti		1 60 ✓	
			17 "	" Flood Photographs		11 85 ✓	19 20
			" Boys at Marietta	" draft N.Y. Cook		✓	750 00
			18 " Expenses	" Madame Jarley Wax Works		5 00 ✓	
			19 "	" Barber		" 25 ✓	
			"	" George Geyer a/c		31 80	
			20 "	" Lemon Squeezer		" 60	
			22 "	" Mulligan & Healey at Arcade		7 50	
			24 "	" Geyer & Powell a/c		7 75	
			"	" Mrs Magner Cow on act Sunday		2 00 ✓	
			25 "	" Dr Bloom Tartar		2 00 ✓	56 90
			26 " Ky. I. C. & M. Co-	" Ashland Foundry Heater for Laundry		K ✓	2 30
2.189 20			" Amount	forwarded to 99 page			2.133 50

1884 Dr. Cash 1884

March	27	To Amount from 76 page		2.189 20	March
	28	" John Byrne To P.O. order to pay tax	8 63 ✓		
	31	" Ashland N. Bank To 1318	75 00 ✓	83 63	
April	7	" Rents To E. N. Crawford (Harry rent) 271	10 00 ✓	2,272 83	
	8	" Ashland N. Bank To 1319 Crigler & Powell	23 15 ✓		April
		" Do. Do. " 1320	150 00 ✓		
	9	" Do Do. " 1321 Harry & Cook	120 00 ✓		
	10	" Do. Do " 1322 J. C. Miller	38 05 ✓		
	14	" Rents To James Eden 248	10 00 ✓		
	17	" Rents " W. C. Stewart Kansas 272	3 00 ✓		
	18	" Ashland N. Bank " 1324 C. M. Wilson	30 65 ✓		
	19	" Rents " J. B. Martin for Academy 1 year	50 00 ✓		
	21	" Ashland N. Bank " 1326 Bessie & Rose	75 00 ✓		
	22	" do. " 1327 Ted Cosching	88 55 ✓		
		" do. " 1328	100 00 ✓		
	23	" Expenses " Cooks house Dairy	100 00 ✓		
	29	" Rents " Mrs Jayes 270	20 00 ✓	818 40	

May

To Amount forwarded to 80 page 3.091 23

					2.189 20
8 63 ✓					
75 00 ✓					83 63
					2,292 83
10 00 ✓					
23 15 ✓					
150 00 ✓					
120 00 ✓					
38 05 ✓					
10 00 ✓					
3 00 ✓					
30 65 ✓					
50 00 ✓					
75 00 ✓					
88 55 ✓					
100 00 ✓					
100 00 ✓					
20 00 ✓					818 40
					3.091 23

1884 Cash Cr

March	27	By Amount	from 77 page		2.133 50
	28	" Expenses	Tr P.O. order Iron Age 4.50+8	4 58 ✓	4 58
	29	" Donations	" Pres Ch Sustentation fund	✓	20 00
		" John Byrne	" Taxes City Coll & S.B.C 1883	✓	8 63
					2.166 71
April	7	" Expenses	" Trip to Cinti & Lunmore	17 30 ✓	
		"	" left with Doyle Goodwin to N.Y.	20 00 ✓	39 30
		" Donations	" D " " " for " Chrusher	✓	50 00
	8	" Expenses	" Geiger & Powell a/c	23 15 ✓	
		"	" Care room Mr Mayner	1 00 ✓	
		"	" Lumber "	4 00 ✓	28 15
		" Henry Karnap	Tr on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	9	" Boys at Marietta	Tr Harry & Cook	✓	120 00
		" Donations	" Pres Ch Building	✓	10 00
		" Ky. I. C. & M. Co.	Tr Clk's Fee Acknowledgment deed Meadow	K 50 ✓	
	10	" do	" J.C. Miller Grate to Killgore House	K 2 00 ✓	2 50
		" Expenses	Tr do a/c	36 05 ✓	36 05
		" Ky. I. C. & M. Co.	Tr 25 Envelopes 2¢ U.S. Postage	K 56 ✓	
		"	" Meinhart & Co Cellar	K 4 00 ✓	4 56
		" Expenses	Tr paper 1.50 " Stems 1.30	2 80 ✓	
	15	" "	" dinner Callettebury	" 50 ✓	
	16	"	" Bessie & Rose	60 00 ✓	
		"	" Cigars	2 00 ✓	
	17	"	" C.M. Wilson a/c	30 65 ✓	95 95
	19	" Ky. I. C. & M. Co.	Tr Acknowledgment Deed to Loomis D. Clk Fee	K ✓	50
	21	" Expenses	" Bessie & Rose check	75 00 ✓	
		"	" Bessie for May	30 00 ✓	105 00
	22	" Repairs	" Fred Gossling a/c	✓	87 05
		" Ky. I. C. & M. Co.	" " " "	K ✓	1 50
	23	" Expenses	" Mr Meaux	100 00 ✓	
		" "	" R. R. fatter to Hanging Rock	" 65 ✓	
	29	" "	" Tobacco 26th	1 00 ✓	
		" "	" Trip to Grayson 28th	1 00 ✓	102 65
		" Donations	" Oscar Edwards School	✓	5 00
		" Ky. I. C. & M. Co.	Tr Acknowledgment Deed to R. D. Gaylord 25th D.C.C. Fee	K ✓	50
					2.923 42
May	2	" Bills Receivable	" D.K. Weis order for Salary No 191	✓	25 00
	3	" Expenses	" Trip to Irvington	" 50 ✓	
		"	" Binding 4.00 "	4 00 ✓	4 50
		" Amount forwarded to 81 page			2.952 92

1884 Dr. Cash

May	3	To Amount from 78 page			3.091 23
	5	" Ashland N. Bank	Tr 1331	150 00 ✓	
		" do	" 1332 Henderson & Lane	89 77 ✓	
	7	" do	" 1333 N.Y. draft	100 00 ✓	
	13	" do	" 1334	100 00 ✓	
	14	" Rents	" W. C. Stewart (Ramp) 272	3 00 ✓	
		" Ashland N. Bank	" 1335 Cinti Draft	58 82 ✓	
		" Rents	" James Eder 248	10 00 ✓	
	22	" Ky. I. C. & M. Co.	" Peter Steil	15 00 ✓	
		" Ashland N. Bank	" 1340	100 00 ✓	
	23	" do	" 1341 Ashland Saw Mill	80 95 ✓	
	26	" R. C. Poage & Son	" repaid	5 00 ✓	
	30	" Ashland N. Bank	" 1342 Derby draft	28 00 ✓	740 54
June	2	" Ashland N. Bank	" 1343 N.Y. "	100 00 ✓	3.831 97
		" do	" 1344	130 00 ✓	230 00
		To Amount forwarded to 82 page			$4.061 77

1884 Cash Cr.

						3.091 23
						150 00 ✓
						89 77 ✓
						100 00 ✓
						100 00 ✓
						3 00 ✓
						58 82 ✓
						10 00 ✓
						15 00 ✓
						100 00 ✓
						80 95 ✓
						5 00 ✓
						2800 ✓ 740 54
						3.831 77
						100 00 ✓
						1300 00 ✓ 230 00
May	3	By Account from 79 page			✓	2.952 92
		" Expenses In Mrs Magnes cleaning room			✓	1 00
		" R. C. Poage Esq In Pritchard Atty in Neal Case			✓	5 00
	5	" Donations " " " " "			✓	50 00
		" Henry Herbst In on a/c			✓	35 00
		" Henry Kamaps In " " (in H. H.)			✓	35 00
		" Repairs In Henderson & Lane a/c			✓	46 02
		" Ky. I. C. & R. R. Co " do K "			✓	43 75
		" Expenses In Cigars	2 90	✓		
		" " " Rose	30 00	✓		
		" " " Geyer a/c	57 45	✓		
	6	" " " James Hutton a/c	3 15	✓	87 50	
		" Ky. I. C. & R. R. Co. In Norton Inn Water			✓	2 00
	7	" Boys at Marietta " Cook N. Y. draft			✓	100 00
	8	" Expenses " Mrs Magnes Corn on cent	2 00	✓		
	9	" " " John Willig a/c	15 40	✓		
	13	" " " Trip to Lemon 10th to 13	4 25	✓	21 65	
		" Ky. I. C. & R. R. Co " Ck for dest Chattanooga Ry Co 9th	" 50	✓		
		" " R. D. McKinzie "	" 50	✓	1 00	
	14	" Repairs In S. Ford papering Cottage			✓	13 30
		" Expenses " Mrs Means	100 00	✓		
		" " " Cinti Draft to Thos A. Nash	58 82	✓		
		" " " Bessie on June	15 00	✓		
	15	" " " Box Rent P. O. (2 Hildreth)	" 25	✓		
	20	" " " P. O. order "Smithsonian"	5 48	✓		
		" " " Telegram "Kyle"	" 25	✓		
	22	" " " do do	" 35	✓		
		" " " Blind Tom 2.25 + .50 c.	2 75	✓	182 90	
	23	" Repairs " Ashland Saw Mill check			✓	80 95
	26	" Expenses " Trip to Cinti 23 to 25	1 75	✓		
	30	" " " " Lemon 27 to 30th	8 50	✓		
	31	" " " Cigars	2 00	✓		
		" " " Derby Draft, Jones Suit,	28 00	✓	40 25	
		" Repairs " Fred Fencing a/c			✓	33 50
		" Ky. I. C. & R. R. Co. " " " " H			✓	8 50
		" Expenses " Faulkner "			✓	5 55
						3.745 79
June	2	" Boys at Marietta " Cook N. Y. draft			✓	100 00
		" Repairs " S. Ford papering Mrs Magnes House			✓	3 75
$4.06177		" Account forwarded to 83 page				3.849 54

1884 Dr. Cash 1884

June	2	To Amount forwarded from 80 page		4.061	77
	6	" Ashland N. Bank	Dr 1345 Lincoln University Man	105 87 ✓	
	9	" Repairs	" of H. Means for pasture fence	28 79 ✓	
		" Rents	" Mrs Jagers 270	10 00 ✓	
	10	" Margaret A Means	" on a/c (of Sec N Bank Smith)	25 00 ✓	
	11	" Rents	" James Eder 245	10 00 ✓	
		" do.	" George K. Cranford 271	20 00 ✓	
	17	" Ashland N. Bank	" 1349	175 00 ✓	
	28	" Rents	" W. C. Stewart for Ramp 217	3 00 ✓	377 66
July	2	" Ashland N. Bank	Dr 1351 A. Randle Cole	300 5 ✓	
	3	" do	" 1352	175 00 ✓	205 05
		To Amount forwarded to 84 page			4.644 48

July

						4.061 77
105 87 ✓						
28 79 ✓						
10 00 ✓						
25 00 ✓						
10 00 ✓						
20 00 ✓						
175 00 ✓						
3 00 ✓	377 66					
	4.439 43					
30 05 ✓						
175 00 ✓	205 05					
						4.644 48

1884 Cash Cr.

June	2	By Amount	from 81 page			3.849 54
		" Henry Karnap	Tr on a/c		✓	35 00
		" Henry Herbst	" " "		✓	35 00
		" Expenses	" Bessie bal on June 15th Rose 30th	45 00	✓	
		"	" Rose & Bess trip to Cinti &c	40 00		
	3	"	" Geiger & Powell a/c	12 06		
		"	" Laura Maynes birthday	" 25		
	5	"	" trip to Portsmouth	" 70	✓	
	6	"	" P.O. order "Sentinel" Covington Va	3 58	✓	101 59
		" Donations	Tr Lincoln University Mass		✓	105 87
	7	" Ky. I. C & M. Co.	" D. White raising Stratton House	K	✓	15 00
		" Expenses	" Mrs Maynes care room	1 00	✓	
		"	" fence & filling "	4 00	✓	5 00
	9	" Donations	" Board Publication P.C.		✓	5 00
	11	" Ky. I. C & M. Co.	" C.W. Sherritt CC. Tr bill	K	✓	7 25
	12	" "	" Henderson & Lane a/c	K	✓	8 11
		" Margaret A. Means	" " " " for Killgore land		✓	16 51
		" Repairs	" " " "	20 12	✓	20 12
	14	" Expenses	" Barber, 25 Cigars v.	2 25	✓	2 25
	1	" Repairs	" S. Ford painting Maynes House		✓	9 00
	17	" Brys & Marietta	" Harry N.Y. Draft		✓	75 00
	18	" Ky. I. C & M. Co.	Tr D.CC. Tr acknowledgment deed to Miller	K	✓	50
	28	" Expenses	" 1 Hat 19th	3 50	✓	
		"	" 10th Tea 26th	9 00		
			" 1 Lawn Mower "	14 50		
			" trip to Cinti & Pittsburgh	45 60		
			" Cigars, Porter, &c &c	5 95		
			" Cook Tobacco & Telegram	2 00	✓	
	30		" Deficit	2 75	✓	83 10
						4.373 84
July	1	By Repairs	" Hackworth painting St Louis House		✓	24 00
		" Expenses	" Wittig Ice Bill	4 06	✓	4 06
	2	" Repairs	" Ashland Lumber Co. a/c		✓	7 24
		" Austin Sutton	" Tax paid A. Russell Coll		✓	30 05
	3	" Ashland Cemetery Co.	" E. T. Hubbard		✓	15 00
		" Henry Herbst	" on a/c		✓	35 00
		" Henry Karnap	" " "		✓	35 00
		" Expenses	" Mrs Maynes care room	1 00	✓	
		" "	" Shoes & blacking	4 00	✓	5 00
		" Amount	forwarded to 85 page			4.529 19

1884 Dr. Cash

July	3	To Amount from 82 page			4.644	48
	9	" Ashland N. Bank	To 1353 Geiger & Paull	10 39 ✓		
		" Do	" 1354	100 00 ✓		
		" "	" 1355 Fred Niemann	89 11 ✓		
	14	" Rents	" Mrs Jagers	10 00 ✓		
	16	" Rents	" W. C. Stewart Per Ramsey	3 00 ✓		
	17	" Ashland N. Bank	" 1356 O. J. Chambers	141 12 ✓		
	21	" Do.	" 1358 John Wittig	16 55 ✓		
	22	" Do	" 1359	50 00 ✓		
		" Ky. D. C. & M. Co.	" Wm Dietrich Jax &c	53 94 ✓		
	24	" Bills Receivable	" Balance No 180, B. M. Chaffee	29 13 ✓		
		" Interest	" on same	4 89 ✓		
	29	" Mrs. S. C. Hildreth	" 4 W. S. Coupons April & July	4 00 ✓		
	30	" Ashland N. Bank	" 1362 Fred Gosling	91 54 ✓		
		" Do	" 1364	50 00 ✓	653	67
		To Amount forwarded to 86 page			5.298	15

1884 Cash Cr.

							4.644 48
							1039 ✓
							10000 ✓
							8911 ✓
							1000 ✓
							300 ✓
							141 12 ✓
							1655 ✓
							5000 ✓
							5394 ✓
							2913 ✓
							489 ✓
							400 ✓
							9154 ✓
							5000 ✓ 653 67
							5.298 15
July	3	By Amount	from 83 page			4.529 19	
		" Expenses	" Rent		✓	3000	
	5	" Repairs	" Chas Ford painting Building		✓	1400	
	7	" Donations	" Ch Erection Park Ch		✓	4000	
	8	" Repairs	" Merchant Hess- St Louis Home		✓	1580	
	8	" Expenses	" Rent Store	500 ✓			
	9	" "	" Keiger & Paull a/c	1039 ✓			
		" "	" Fred Niemann Ho "	8911 ✓		10450	
		" Donations	" Tincy Broomman		✓	100	
	10	" Expenses	" George Keiger a/c	3890 ✓			
		" "	" Ky. Bellefonte record book	80 ✓			
	11	" "	" book	1000 ✓			
		" "	" Barber	" 25 ✓			
	12	" "	" Photogs Views of Ashland	650 ✓		5145	
	14	" Donations	" Building Park Ch		✓	1000	
	16	" Expenses	" Trip to Cents (Cincinnati meeting)	375 ✓		375	
		" Robt Clarke Hess	" in full a/c		✓	462	
	17	" Expenses	" 3 Under Shirts 7 Pr Socks	370 ✓			
		" "	" O. J. Chambers a/c	141 12 ✓			
	19	" "	" Segars 1.55 + 1.95	350 ✓			
			" 1 Ream Note Paper	160 ✓		14972	
		" Repairs	" S. Ford balance on a/c for painting		✓	3940	
	21	" Expenses	" Blaine & Logan Club (Park)	500 ✓			
		" "	" John Willig a/c	1655 ✓			
	22	" "	" Matches, 25 Drawer 1.00	125 ✓			
	24	" "	" Sewer	300 ✓		2580	
	25	" Ky. S. C. & M. Co.	To Murphy 36½ feet Vault (Straitsville)		✓	1825	
		" "	" D. Clerk for Acknowledged deed O'Brien		✓	" 50	
		" Expenses	" ornament silver	" 45 ✓			
		" "	" Envy	" 50 ✓			
	26	" "	" Books "Ky. Bellefonte Iron Co."	" 80			
		" "	" Mending S. Wagon, Crosby	125			
	28	" "	" Barber, 25 Segars 5.00	525			
	29	" "	" P.O. order Herald & Presbyter 2.50	258			
		" "	" David Williams 700 Diamond 8.8	208			
		" "	" Cents Castings	" 20 ✓			
		" "	" Election Expenses	2000 ✓		3311	
	30	" Repairs	" Ford Painting a/c		✓	9154	
		" Amount	forwarded to 87 page			5.162 63	

1884 Dr. Cash

July	30	To Amount from 84th page			5.298	15
August	7	" Ashland N. Bank	To 1365 E. C. Williams 30th ult	100 00 ✓		
		" do.	" 1366 N.Y. drafts	500 00 ✓		
	8	" do.	" 1368	150 00 ✓		
	11	" Rents	" Geo K. Crawford 271	10 00 ✓		
		" Ashland N. Bank	To 1370	50 00 ✓		
		" Rents	" Mrs Jagers for sister 270	10 00 ✓		
	13	" Ashland N. Bank	" 1371 M. A. Means	300 00 ✓		
		" do	" 1372 John Calder	42 75 ✓		
	14	" Robert Clarke & Co	" Poors R.R. Manual to A. C. & S. Co	6 00 ✓		
		" Ashland N. Bank	" 1373 Citi draft	38 00 ✓		
	16	" do	" 1374	120 00 ✓		
	27	" Rents	" W. C. Stewart (per Kamp) 272	3 00 ✓		
		"	" James Eder (N.B. Receipt dated 15th inst) 248	10 00 ✓		
		" Metropolitan N. Bank	" 49 Trust & Andrews	40 04 ✓		
	30	" Ashland N. Bank	" 1376 Citi draft	2500 ✓	1.404	79
		To Amount forwarded to 88 page			6.702	94

					5.298 15
	100 00 ✓				
	500 00 ✓				
	150 00 ✓				
	10 00 ✓				
	50 00 ✓				
	10 00 ✓				
	300 00 ✓				
	42 75 ✓				
	6 00 ✓				
	38 00 ✓				
	120 00 ✓				
	3 00 ✓				
(am)	10 00 ✓				
	40 04 ✓				
	25 00 ✓				1.404 79
					6.702 94

1884 Cash Cr.

July	30	By Amount	from 85th page		5.162 63
		" Donations	For Jackson Co. O. Freedman School	✓	1 00
August	7	" Expenses	" E. C. Means 30th ult	100 00 ✓	
		"	" trip to Washington & Univ 30th to 7th	39 55 ✓	
		"	" N.Y. draft to Lily for Hat & Ben 5th	200 00 ✓	
		"	" Harry trip up Sandy	10 00 ✓	349 55
		" Hen A. Mack	For cash 3rd	10 00 ✓	
		" "	" bill & White Sell Sp "	6 25 ✓	
		" "	" Cash 4th	50 00 ✓	66 25
		" Ashland N. Bank	" N.Y. draft returned	✓	300 00
	8	" Henry Kamap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
		" Expenses	" H. Faulkner & Bro a/c	10 00 ✓	
	9	"	" Car room "	1 00 ✓	
		"	" Work at fine "	4 00 ✓	
	11	"	" N.Y. draft to Cook	25 00 ✓	40 00
		" Ky. I. C. & M. Co.	For Clk's Fee recordg 4 Tax Sale Certificates	✓	3 60
	12	" Donations	" German Preacher to Herbst	✓	12 50
	13	" M. A. Means	" check on A. N. Bank E	✓	300 00
		" Expenses	" John Calder a/c in full	42 75 ✓	
		"	" Bessie	30 00	
	14	"	" Barber .25	" 25	
		"	" Harry to Dresden	30 00	
		"	" Cinti draft to Chas S. Rickoff = Overcast	38 00	
	15	"	" Cigars 1.50 + 5.00 Cr	6 50	
	16	"	" P.O. Box Rents for Tom	" 25 ✓	147 75
	22	" Donations	" Benj Carpenter Lonhuor	✓	20 00
		" Expenses	" trip to N.Y. & " & back with Lily	60 90 ✓	
		"	" deficit	4 25	
		"	" Tweed & Andrews Bill 15th Sugar	40 04 ✓	
	23	"	" Cigars	3 00 ✓	108 19
		" Donations	" Ol Payne	✓	1 00
	25	"	" Methodist Church Parton (Hutton)	✓	25 00
	27	" Expenses	" 3 Telegrams 30th ult	1 45 ✓	
	30	"	" R.C. Richardson fit & expres	14 10	
		"	" Chamber Commerce dues Cinti	" " "	
			" draft remitted by Mail	25 00	
			" Cigars	" 75 ✓	41 30
		" Amount forwarded to 89 page			$6.648 99

1887 Dr. Cash 1884

August	30	To Brought from 86 page			6.702 94
Septem	2	" Ashland N. Bank For 1377	200 00 ✓		
	3	" Bills Receivable " Balance No 179 A. R. Falls	1800 ✓		
		" Interest " on same	284 ✓		
	8	" Ashland N. Bank " 1378	8000 ✓		
	9	" " " " 1379 Ashland Sawmill Co.	4746 ✓		
	10	" " " " 1380 E. C. Means	3500 ✓		
	20	" Rents " W. B. Stewart for January	300 ✓		
		" Ashland N. Bank For 1381	30000 ✓		
	23	" " " " 1382	7500 ✓		
	29	" " " " 1383	21000 ✓		971 30
October	2	" Ashland N. Bank " 1384	10000 ✓		10000
		To Amount forwarded to 90 page			7.774 24

Aug
Sept

Oct

					6.702 94
200 00 ✓					
18 00 ✓					
2 84 ✓					
80 00 ✓					
47 46 ✓					
35 00 ✓					
3 00 ✓					
300 00 ✓					
75 00 ✓					
210 00 ✓	971 30				
100 00 ✓	100 00				
	7.774 24				

1884 Cash Cr.

August	30	By Amount	from 87 page		6.648 77
Sept	3	" Expenses	for Photos, 3½ doz & ½ doz	13 50 ✓	
		" "	" A. Wittig Ice a/c	9 45 ✓	22 95
	4	" Henry Karnap	for on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	6	" Expenses	" Mrs Maynes Can of room	1 00 ✓	
		"	" Cigars	4 00	
	8	"	" Barber, 25	" 25	
		"	" Bessie, Lily & Rose	90 00	
	9	"	" Thos Henderson & Son a/c	5 94	
		"	" Reunion	2 00	
		"	" Telegram Frank Lyman	" 15 ✓	103 34
		" Repairs	" Ashland Saw Mill Co	✓	47 46
		" Bryp at Marietta	" Harry	✓	60 00
	10	" Expenses	" C. O. Means &c	35 00 ✓	
	20	" "	" Trip to Oxmoor &c &c	40 65 ✓	75 65
		" Cook at Boston	" draft & cash	✓	200 00
	22	" Expenses	" deficit	5 00 ✓	
		"	" Mrs Means	100 00	
		"	" Whitewashing fence --	1 00	
	23	"	" Soldier Craig, 50	" 50	
	24	"	" Reunion	10 00 ✓	116 50
		" Pet Barber	" lent you for sick wife	to be paid in ✓	15 00
		" Wm Bobbett	" lent you for your wife	monthly payment ✓	30 00
	25	" Expenses	" election Expenses B&L. Club	10 00 ✓	
		"	" Trunk 22nd	" 25	
	29	"	" Express to Chas C. Rikhoff	" 30	
		"	" Rose (August & Oetsch)	60 00	
	30	"	" Mrs Means	150 00 ✓	
		"	" Cigars	" 75 ✓	221 30
					7.610 97
Oct	1	" Expenses	" Hugh Russell a/c	3 70 ✓	
		"	" George Geyer "	26 05	
	2	"	" School Books Lizzie & Laura Maynes	1 50	
		"	" Ice Bill A. Wittig	5 15	
		"	" P.O. Box Rent for Tom	" 25 ✓	36 65
		" Ky. I. C. & M. Co	" D.C.C. Tie Ackowledged Dead O'Donnell	" 50 ✓	
		" "	" Henderson & Son a/c	8 25 ✓	8 75
		"	Amount forwarded to 91 page		7.656 37

1884 Dr. Cash

October	2	To Amount from 88 page			7.774 24
	4	" Ashland N. Bank	Tr 1385	125 00 ✓	
	4	" " "	" 1386 McKenzie & Hyman	100 30 ✓	
	6	" Expenses	" Calf sold	8 00 ✓	
	10	" Rents	" G. K. Crawford Ben 271	20 00 ✓	
	11	" ~~[illegible]~~	" F. M. Brooks 72	100 00 ✓	
	15	" Rents	" W. C. Stewart pr Kamp 292	3 00 ✓	
		" Ashland N. Bank	" 1387 N. Y. draft	50 00 ✓	
	21	" "	" 1388 Cannel Coal	13 02 ✓	
	22	" "	" 1389 F. Niemann & Co	40 02 ✓	
	23	" "	" 1393	70 00 ✓	
		" "	" 1394 M. A. Means Carter Co. Tax	52 00 ✓	581 34
Nov	3	" Rents	" Jagers pr Mr Cecil 290	30 00 ✓	
	4	" Ashland N. Bank	" 1395 Fred Gowling	56 55 ✓	
		" " "	" 1396	100 00 ✓	
	5	" " "	1397 N. Y. drafts	100 00 ✓	
	8	" M. A. Means	Tr J. T. Banfield	100 00 ✓	386 55
		To Amount forwarded to 92 page			8.742 13

					7.774 24
125 00 ✓					
100 30 ✓					
8 00 ✓					
20 00 ✓					
100 00 ✓					
3 00 ✓					
50 00 ✓					
13 02 ✓					
40 02 ✓					
70 00 ✓					
52 00 ✓					581 34
30 00 ✓					
56 55 ✓					
100 00 ✓					
100 00 ✓					
100 00 ✓					386 55
					8.742 13

1884 Cash Cr

October	2	By Amount from 89 page			7.656 37
	3	" Henry Karnap	Tr on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
		" Expenses	" Geo Geyer a/c	19 45 ✓	
	6	"	" Barber	" 25 ✓	19 70
		" Cook in Boston	" N.Y. draft	✓	100 00
		" Expenses	" McKenzie & Hyman ck	100 30 ✓	
		" "	" Mrs Means	3 00 ✓	
		" "	" Mrs Haynes can room	1 00	
		" "	" Lumber --	4 00	
	11	" "	" trip to Lowmoor 6+10th	1 80	
	13	" "	" Bessie	30 00	
		" "	" Cleaning Cistern "Wilson" Hom	2 50 ✓	
		"	" Telegram Mack	" 25 ✓	142 85
		" Donations	" Presb Ch Building fund	12th ✓	10 00
		" Harry at Marietta	" N.Y. draft to Harry	✓	25 00
	15	" Cook in Boston	" " " Cook	✓	50 00
	18	" Expenses	" Blaine & Logan meeting (C.W.M.)	10 00 ✓	
	20	" "	" Mrs Means	70 00 ✓	
	21	" "	" J.M. Davidson Binding 2 Vol Harper	2 50	
		" "	" Carmel Coal (J.A. Russell)	13 02	
	22	" "	" F. Niemann & Co	40 02	
		" "	" Cigars	1 50 ✓	
	23	" "	" Tobacco	" 50 ✓	137 54
		" Margaret A. Means	" S. Carter Co, Tax, check	✓	52 00
		" Donations	" Reading Room Supper	✓	20 00
	31	" Expenses	" Trip to Cinti	11 30 ✓	
		" "	" Blaine Club	10 00 ✓	
		" "	" Cigars	" 50 ✓	21 80
					8,305 26
Nov	4	" Repairs	" Fred Gouling Stable at Academy	✓	56 55
	5	" Harry at Marietta	" N.Y. draft	✓	50 00
		" Expenses	" Bessie & Rose	✓	60 00
		" Henry Karnap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	6	" Cook in Boston	" N.Y. draft	✓	50 00
	7	" Expenses	" Barber	25 ✓	
	8	" "	" Mrs Means for Kate Shaw	15 00 ✓	
		" "	" Telegram Seckler, 25 Ct. Lon 50	" 75 ✓	16 00
		" Amount forwarded to 93 page			8.607 81

1884 Dr. Cash

November	8	To Amount from 90 page		8.742	13
	12	" Rents for W. C. Stewart per Kamap 292	3 00 ✓		
	14	" Ashland N. Bank for 1398	100 00 ✓		
	24	" " " 1399 N.Y. draft	75 00 ✓		
	26	" Rents " James Eder 248	25 00 ✓	203	00
				9.945	13
Decem	2	" Ashland N. Bank for 1401 Ashland Sawmill Co	39 12 ✓		
	3	" Rents " Mrs Cecil (Jagers) 270	10 00 ✓		
	4	" Ashland N. Bank " 1402	100 00 ✓		
	8	" Do " 1403 C. M. Wilson	23 90 ✓		
		" Do " 1404 Geiger & Powell	18 25 ✓		
		" Do " 1405	100 00 ✓		
	15	" Do " 1406 Jas A. Miller 10th	16 50 ✓		
		" Do " 1407 N.Y. draft "	70 00 ✓		
		" Metropolitan N. Bank, for No 51 Leonard & Cook 13th	7 55 ✓	383	32
		To Amount forwarded to 94 page		9.328	45

1884 Cash Cr.

		8.742 13	November	8	By Amount from 91 page		8.607 81
3 00 ✓				11	" Expenses In Rose to Cinti	30 00 ✓	
100 00 ✓				12	" " " Mrs Maynes Can of room	1 00	
75 00 ✓					" " " work at Stable --	4 00	
25 00 ✓	203 00			13	" " " Independents (12)	" 60	
39 12 ✓	95 45 13			14	" " " Mrs Means	100 00 ✓	135 60
10 00 ✓					" Donations " A. Tract Soc Rointe	✓	10 00
100 00 ✓				22	" Expenses " trip to Lenmoor 17th to date	2 50 ✓	
23 90 ✓					" " " Ky. Democrat to 12 Nov/85 (2 yrs)	3 00 ✓	5 50
18 25 ✓				24	" Boys at Manitta " N.Y. draft to Henry	✓	75 00
100 00 ✓				25	" Expenses " Harness per Kamap	" 35 ✓	
16 50 ✓				27	" " " Telegrams Moore	" 65	
70 00 ✓				29	" " " Trip to Hanging Rock	65 ✓	1 65
7 55 ✓	383 32		Decem	1	" Expenses " Blank Book on Exer	40 ✓	8835 56
					" " Medicine	35	
					" " Cigars	2 25 ✓	3 00
				2	" Repairs " Ashland Saw Mill Co a/c	✓	39 12
				3	" Taxes " Cattle Library 1.50 C + 1.10 School	✓	2 60
					" Expenses " Horse .25 Ice Bill 2.95	3 20 ✓	
				4	" " " S.S. Savage retainer in Kitchen Suit	10 00	
				5	" " " Horse .25 @ Court	25 ✓	13 45
					" Henry Kamap " on a/c	✓	35 00
					" Henry Herbst " on a/c	✓	35 00
				6	" Expenses " Besire & Rose	60 00 ✓	
					" " " Horse	25	
					" " " Century. Harper W. & M. to Lampton	11 50	
				8	" " " C. M. Wilson a/c in full	23 90	
					" " " Geiger & Powell "	18 25 ✓	113 90
					" Donations " Pub Ch. Freedmen's Board 9th	✓	20 00
				9	" Expenses " Besire & Rose to Cinti	50 00 ✓	
					" " " Horse .25 Carts 4.00 --	4 25 ✓	
					" " " Mrs Maynes Can room	1 00	
					" " " John W. Lampton A/c Livery	10 50	
				10	" " " J. N. Pollock Com Gazette to 26 May 85	12 00	
					" " " Paper .30¢ Medicine .35	" 65 ✓	
				15	" " " 11 Copies Independent 15th	16 50 ✓	94 90
					" Cook in Boston " N.Y. draft "	✓	70 00
					" Expenses " Horse at Court 11th & 12th	50 ✓	50
					" " " Leonard & Cook Trunk 13th	7 55 ✓	8 05
		9.328 45			By Amount forwarded to 95		9.268 58

1884 Dr. Cash

Decem	15	To Amount forwarded from 92			9.328 45
		" Rento Tr W. C. Stewart (Ramp) 13th 292	3 00 ✓		
		" Ashland N. Bank Tr 1408 N.Y. drafts "	110 00 ✓		
		" Do. " 1409	150 00 ✓		
	22	" Do. " 1411	100 00 ✓		
	23	" Metropolitan N. Bank Tr 52 Lenti Safe Deposit Co.	20 00 ✓		
	24	" Expenses " returned by Rose	12 00 ✓		
	26	" Rento " Geo. K. Crawford 291	30 00 ✓		
	27	" Metropolitan N. Bank " 53 Alms & Doepke	52 00 ✓		
	30	" Ashland N. Bank " 1412 draft Smith Gray & Co	45 00 ✓		522 00
					9.850 45
1885 Jany	1	To Balance Tr on hand	8 90		
	2	" Ashland N. Bank Tr 1413 N.Y. draft	50 00 ✓		
		" Do. " 1414 O. J. Chambers	82 56 ✓		
	3	" Do. " 1415	200 00 ✓		
	5	" Do. " 1416 F. Niemann & Co	39 52 ✓		
	6	" Do. " 1417 Harry Meand	50 00 ✓		
	7	" Do. " 1418 J. C. Miller	52 17 ✓		
		" Do. " 1420 John Wettig	17 90 ✓		500 85
		To Amount forwarded to 96 pag			500 85

1884 Cash Cr.

					9.328 45
3 00 ✓					
110 00 ✓					
150 00 ✓					
100 00 ✓					
20 00 ✓					
12 00 ✓					
30 00 ✓					
52 00 ✓					
45 00 ✓					522 00
					9.850 45
8 90					
50 00 ✓					
82 56 ✓					
200 00 ✓					
39 52 ✓					
50 00 ✓					
52 17 ✓					
17 90 ✓					500 85
					500 85

Decem	15	By Amount forwarded from 93 page			9.268 58
		" Harry in Marietta	For N.Y. draft 13	✓	70 00
		" Expenses	" " " Lily Christmas "	40 00 ✓	
		" "	" telephone Matton "	" 25	
		" "	" Bacho	" 25	
		" "	" Faulkner Bro a/c	5 35 ✓	
		" "	" Bessie & Rose to Cinti	150 00 ✓	195 85
		" Donations	" Presb Ch S.S. 14th	✓	5 00
	22	" Expenses	" Horse @ cart 17th	25 ✓	
		" "	" Cigars	1 50 ✓	1 75
		" Repairs	" Fred Gosling a/c	✓	12 87
	23	" Expenses	" Thos Henderson & Son "	2 35 ✓	
		" "	" Postage Stamps & Envelopes	40 ✓	
	25	" "	" Ben Rose Fun & Harry $10 ea	40 00	
		" "	" Herbst, & Kamap 5 "	10 00	
		" "	" Christmas	2 00	
		" "	" Cinti Safe Deposit Co. Check M.N.B. 23rd	20 00	
	27	" "	" Mrs Means Cy	70 00	
		" "	" do Alms & Doepke	52 00	
	30	" "	" Smith Gray & Co draft	45 00	
	31	" "	" Cigars	" 75 ✓	
		" "	" deficit (see Intest)	20 00 ✓	262 50
		" Donations	" Presb Ch Expenses for year	✓	25 00
		" Balance for on hand			8 90
					9.850 45
1885 Jany	1	By Expenses	For Medicine	" 35 ✓	
	2	" "	" O. J. Chambers a/c	82 56 ✓	82 91
		" Cook in Boston	" N.Y. draft	✓	50 00
	3	" Henry Kamap	" in full of a/c	✓	35 00
		" Henry Herbst	" " " "	✓	35 00
		" Expenses	" Jas Hutton & Son "	10 40 ✓	
		" "	" Ashland Republican 4 Copies 1 yr	4 00 ✓	
		" "	" W. Meinhart & Co a/c	2 15 ✓	
	5	" "	" F. Neumann & Co "	39 52 ✓	56 07
		" Donations	" Presb, Ch, For. Miss 4th	✓	5 00
	6	" Harry at Marietta	" Harry	✓	50 00
	7	" Ky. I. C. & M. Co	" J. C. Miller	✓	5 65
		" Expenses	" do a/c	52 17 ✓	
		" "	" John Wittig a/c	17 70 ✓	69 87
		" Amount forwarded to 97 page			389 50

1885 Dr. Cash

Jany	9	To Amount from 94 page			500	85
	10	" Ashland N. Bank	For 1421 N. Y. draft	50 00 ✓		
		" Do.	" 1422 Veyssie & Jones	166 33 ✓		
		" Do.	" 1423 Cirti draft	75 93 ✓		
	14	" Do	" 1425	100 00 ✓		
		" Do	" 1426 Bath Ave Gas Co	39 00 ✓		
	19	" Rents	" W. C. Stewart (per Hamap 16th) 272	3 00 ✓		
		" Ashland N. Bank	" 1428	120 00 ✓		
	24	" Rents	" G. K. Crawford (per Mr Means) 271	30 00 ✓		
	26	" Ashland N. Bank	" 1429 A. B. Clark & Co	40 25 ✓		
	31	" Metropolitan N. Bank	" 55 B. P. Hoover	25 00 ✓	649	51
Febry	3	" Ashland N. Bank	" 1432	150 00 ✓		
		" Do.	" 1433 N. Y. draft	25 00 ✓		
	4	" Do.	" 1434 Geiger & Powell	16 32 ✓		
		" Do.	" 1435 Mr Means	400 00 ✓	591	32
		To Amount forwarded to 99 page			1.741	68

1885 Cash Cr.

500 85		Jany	9	By Amount from 95 page			389 50
50 00 ✓			10	" Cook in Boston	To N.Y. draft	✓	50 00
166 33 ✓				" Expenses	" keyser a/c	57 03 ✓	
75 93 ✓				" "	" Vaysse Jones "	166 33 ✓	
100 00 ✓				" "	" Daniels Lumber Co a/c	75 93 ✓	299 29
39 00 ✓			12	" Donations	" Building Fund Prot Ch	✓	10 00
3 00 ✓				" Expenses	" Mrs Magnes care room	1 00 ✓	
120 00 ✓				" do	" fares — —	4 00 ✓	
30 00 ✓			13	" do	" at Boston	40	
40 25 ✓				" do	" Boston Register, Self, Harry & Cook	4 80	
25 00 ✓	649 51			" "	" Binding 2 Centuries	2 50	
150 00 ✓				" "	" Cigars	1 75	
35 00 ✓			14	" "	" P.O. Box rent (3m)	" 25	
16 32 ✓				" "	" Bath Ac bar Co, a/c	39 00 ✓	
400 00 ✓	591 32		15	" "	" Barber	" 25 ✓	53 95
				" Repairs	" Ashland Lumber Co	✓	12 86
			16	" Expenses	" Bessie & Rose	60 00 ✓	
			19	" "	" Fare B. & R.	2 00 ✓	
				" "	" Mrs Means	100 00 ✓	162 00
				" Margaret A. Means	" P. Nagel Bill of Goods for Barnfield	✓	1 75
			26	" Expenses	" Newspaper wrappers	" 32 ✓	
				" "	" Trips to Lenox (20m+24m)	13 25 ✓	
				" "	" deficit	3 59 ✓	
				" "	" Coffee Sugar A. B. Clarke & Co	40 25 ✓	57 41
				" Mary A. Adams	" by Mail N.Y. draft Letter to Maggie	✓	30 00
			28	" D. K. Wells	" sent you on order for Salary	✓	25 00
				" Expenses	" dinner Boston 27	45 ✓	
			31	" ~~Expenses~~ do	" Cigars	60 ✓	
				" do	" Mrs Magnes Knitting	200 ✓	305
				" B. P. Hosmer	" sent you (by Mail)	✓	25 00
		Feby	3	" Harry at Marietta	" N.Y. draft	✓	25 00
				" Henry Herbst	" on a/c	✓	35 00
				" Expenses	" bal to Mrs Magnes Knitting	1 00 ✓	
			4	" "	" Cigars & Postage a/c	16 82 ✓	
				" "	" Telegram to Lenox	30 ✓	
				" "	" Cigars	100 ✓	18 62
				" Henry Kanaga	" on a/c	✓	35 00
				" Expenses	" Mrs Means N.O. Trip	✓	400 00
1.741 68					Forwarded to 99 page		1.633 43

1885 **Dr.** **Cash** 1885

Feby	4	To Amount from 96th page			1.741	68
	9	" Ashland N. Bank	Dr 1436 N. Y. draft	125 00 ✓		
	12	" Rents	" James Eeder 245	7 00 ✓		
		" Ashland N. Bank	" 1439	50 00 ✓		
	14	" A. C. & I. R. Co.	" check	400 00 ✓		
		" Ashland N. Bank	" 1440 J. C. Richardson S. B. C	24 15 ✓		
	21	" Rents	" W. C. Stewart per Kansas 247 ✓	3 00 ✓		
	23	" Mrs S. C. Hildreth	" W. S. Compton 609	4 00 ✓		
	25	" Rents	" Chas Crawford, Mrs Haynes 249	5 00 ✓	618	15
March	3	" Rents	" Mrs Cail (Jagers) 250	30 00 ✓		
	4	" Ashland N. Bank	" 1442	200 00 ✓		
	6	" do	" 1443 S. Canton	50 23 ✓	280	23
		To Amount forwarded to 100 page			$ 2.640	06

March

					1.741 68
125	00	✓			
7	00	✓			
50	00	✓			
400	00	✓			
24	15	✓			
3	00	✓			
609	15				
4	00	✓			
5	00	✓	618	15	
30	00	✓			
200	00	✓			
50	23	✓	280	23	
			$ 2.640	06	

1885 Cash Cr.

Febry	4	By Amount	from 97th page			1.633	43
		" Expenses	for Bessie & Rose	60	00 ✓		
	7	" "	" trip to Lehmer	4	50 ✓		
		" "	" Clk for deed to Mr Hackell	"	50 ✓	65	00
		" Ky. I. C. & M. Co.	" C.W. Sheinitt C.B.C.C. for Bill		✓	3	45
	9	" Cook in Boston	" N.Y. draft		✓	125	00
	10	" Interest	" Mrs M.S. W.S. to Bank		✓	20	00
		" Expenses	" Barber	"	25 ✓		
	12	" "	" Paper --	4	00 ✓		
		" "	" Mrs Maynes care room	1	00 ✓		
		" "	" Rose House keeper	5	00 ✓	10	25
		" Wm Bobbett	" Lent you per wife		✓	10	00
		" Donations	" Baptist Minister (per Dibble)		✓	10	00
	13	" "	" German do (Pre Herbst)		✓	12	50
		" Expenses	" Penknife	1	00 ✓		
		" "	" Cigars	2	00 ✓		
		" "	" Deficit	1	25 ✓		
		" "	" overshoe	1	00 ✓	5	25
	14	" Ashland N. Bank	" part A.C. & I.C. Check		✓	200	00
		" John Kyle	" Kyle & Johnson Tax S.B.C		✓	16	75
		" Austin Sutton (Lot)	" Tax S.B.C		✓	7	40
	21	" Margaret A Means	" Expenses from N.Y. City		✓	25	90
		" Donations	" Lenhmer Church to Gordon	50	00 ✓	50	00
		" Expenses	" Lily & Rose birth day 18th	80	00 ✓		
		" "	" trip to N.Y. City 14th 21	39	65 ✓		
		" "	" deficit	12	90		
	23	" "	" Portage Stamps		10		
	24	" "	" 2 Express Pkgs (Clock & Book)	1	20		
	25	" "	" Commission on rents J. Maynes	2	50		
		" "	" A. Schmauch Oats	6	30		
		" "	" Book to Skelding, Express		25 ✓		
	27	" "	" Barber 25¢ Cigars 1.00	1	25 ✓	144	15
						2.339	08
March	2	" Expenses	" Telegram to Mrs Hildreth 11th ult		40 ✓		
	5	" "	" Bessie & Rose	60	00 ✓	60	40
		" Boys at Marietta	" N.Y. draft Harry 4th inst		✓	50	00
		" Henry Herbst	" on a/c		✓	35	00
		" Henry Karnap	" " "		✓	35	00
	6	" Expenses	" 1 Pr Suspenders	"	75 ✓		
		" "	" S. Carbolt a/c	50	23 ✓	50	98
		" Amount forwarded to 101 page				2.570	46

1885 Dr. Cash

March	6	To Amount from 98 page			2.640 06
	11	" Ashland N. Bank	For 1444 N.Y. draft	50 00 ✓	
	13	" Ky. I. C. & M. Co.	" of Peter Steil K	15 00 ✓	
	16	" Ashland N. Bank	" 1445	75 00 ✓	
	20	" Rents	" W. C. Stewart Per Karnap 292	3 00 ✓	
	21	" D. K. Weis	" on a/c of Loan	25 00 ✓	
	27	" Ashland N. Bank	" 1449	85 00 ✓	
	30	" Ky. I. C. & M. Co.	" Peter Steil K	8 00 ✓	261 00
					2901 06
April	1	" ~~Ashland~~ N. Bank	" 1449 Geiger & Powell	13 93 ✓	
	3	" Rents	" G. K. Crawford (Rec) 271	20 00 ✓	
	4	" Ashland N. Bank	" 1451	130 00 ✓	
		" "	" 1452 N.Y. draft	300 00 ✓	
	7	" Metropolitan N. Bank	" 60 Chas C. Rikhoff	62 00 ✓	
	13	" Ashland N. Bank	" 1453 F. Niermann & Co 9th	48 11 ✓	
		" do	" 1454	100 00 ✓	674 04
		To Amount forwarded to 102 page			3.575 10

					2.640 06
50 00	✓				
15 00	✓				
75 00	✓				
3 00	✓				
25 00	✓				
85 00	✓				
8 00	✓	261 00			
		2901 06			
13 93	✓				
20 00	✓				
130 00	✓				
300 00	✓				
62 00	✓				
48 11	✓				
100 00	✓	674 04			
		3.575 10			

1885 Cash Cr.

March	6	By Amount	from 99 page		2.570 46
	7	" Expenses	For C.B.C.C. Recording Deed from Mrs Hackell	1 75 ✓	
		" "	" Oranges --	25 ✓	2 00
	10	" Ky I.C. & M.Co.	For Tax on Thos Riley lot & City	✓	2 45
		" Donations	" The Wishards per Montrudin	✓	20 00
	11	" Cook in Boston	" N.Y. draft	✓	50 00
	14	" Donations	" Miss Cort of Siam	✓	10 00
		" Expenses	" Mr Meaux 13th	20 00 ✓	
		"	" Cigars	1 80 ✓	
	17	"	" Bessie & Rose to Dresden & Jamieson	45 00	
	18	"	" Smithing --	4 00 ✓	
		"	" Mrs Mayrer can soon	1 00 ✓	71 80
	20	" Wm Jackman	" Sent you	✓	25 00
		" Expenses	" Lumber --	11 00 ✓	
	21	"	" Cigars	1 40 ✓	
		"	" Tobacco	1 00 ✓	13 40
	26	" M. A. Adams	" Telegram Anderson 21st	✓	35
		" Expenses	" Trip to Cinti Norton S.W	2 30 ✓	
	27	"	" Barber	25	
		"	" Geyer a/c	47 90	
		"	" Faulkner & Bro a/c	2 20 ✓	52 65
		" Boys at Marietta	" N.Y. draft to Harry	✓	35 00
	28	" Ashland Cemetery Co.	" M. F. Hampton C.B.Ci.C. For Bill	✓	2 50
		" Expenses	" Express, Ancroid to Wickes	" 50 ✓	
	31	" "	" Troy, 50 Cigars 1.00	1 50 ✓	2 00
					2.857 61
April	1	" Expenses	" Plaster -- "Wilm Ho"	3 00 ✓	
		" "	" Geiger & Powell a/c	13 93 ✓	
	3	" "	" Trip to Cinti (Eureka)	4 00 ✓	
	4	" "	" S. Edgington	300 00 ✓	320 93
		" Henry Kamap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	6	" Donations	" Sustentation Presb Ch 5th	✓	20 00
	7	" Expenses	" C.C. Rikhoff 1 Suit & 1 Pants	62 00 ✓	
		" "	" P.O. Box Rent	" 25 ✓	
	8	" "	" Paper	1 00	
	11	" "	" Cigars	2 55	
	13	" "	" F. Niermann & Co a/c 9th	48 11 ✓	
		" "	" F. Hostmans a/c	" 75 ✓	114 66
		" Amount	forwarded to 103 page		3.383 20

1885 Dr. Cash

April	13	To Amount from 100 page			3.575	10
	14	" Rents	Fr W. C. Stewart per Karnap 272	3 00 ✓		
	15	" Ashland N. Bank	" 1455 N. Y. draft	50 00 ✓		
	23	" Rents	" James Eeder 248	7 00 ✓		
	24	" Ashland N. Bank	" 1456 Fred Gosling	34 80 ✓		
		" "	" 1459 John H. Mason	5 00 ✓		
	27	" Rents	" Chas Crawford per Mr Maynes 249	5 00 ✓		
		" Ky. I. C. & M. Co.	" Barnetts Show	10 00 ✓	114	80
May	2	" Ashland N. Bank	" 1459 Geiger & Powell	12 77 ✓		
	4	" "	" 1460 N. Y. draft	75 00 ✓		
		" A. C. & I. R. Co.	" on a/c	200 00 ✓		
	11	" Ashland N. Bank	" 1464 Trenton draft	140 14 ✓		
	12	" "	" 1465 N. Y. "	25 00 ✓		
	14	" "	" 1466 O. J. Chambers	79 56 ✓		
	15	" Rents	" W. C. Stewart per Karnap 272	3 00 ✓		
		" Ashland N. Bank	Fr 1467	120 00 ✓		
	18	" do	" 1468	150 00 ✓	805	47

Forwarded to 104 page 4.495 37

				1885		Cash			Cr.
		3.575	10	April	13	By Amount from 101 page			3.383 20
3	00 ✓					" Harry at Marietta	For handed you	✓	60 00
50	00 ✓				15	" Expenses	" Bessie, Lily, & Rose	90 00 ✓	
7	00 ✓					" "	" Book --	4 00 ✓	
34	80 ✓					" "	" Mrs Maynes can room	1 00 ✓	95 00
5	00 ✓					" Ky. I. C. & M. Co.	" Crouse Bros a/c,	✓	3 00
5	00 ✓					" Cook in Boston	" N. Y. draft.	✓	50 00
10	00 ✓	114	80		23	" Expenses	" trip to Louisville & Cinti	7 55 ✓	
12	77 ✓				24	"	" Telegram + W. M. Kerr	27 ✓	9 82
75	00 ✓					" Repairs	" F. Gossling	✓	34 80
200	00 ✓					" Donations	" Woman on RR	✓	50
140	14 ✓					" Sutton Lot	" John H. Mason N.B. Voyage to pay ½ of this	✓	5 00
25	00 ✓				27	" Donations	" Presb. Ch. Building Fund 26th	✓	10 00
79	56 ✓					" Expenses	" Commission on Rent Mrs Mayne	2 50 ✓	0 00
3	00 ✓				29	" "	" J. C. Miller a/c	11 28 ✓	
120	00 ✓				30	" "	" Cigars	1 10 ✓	14 88
150	00 ✓	805	47	May	2	" Expenses	" Geiger & Powell a/c	12 77 ✓	3.664 20
					4	"	" Hack a Ironton	25 ✓	13 02
						" Cook in Boston	" N. Y. draft	✓	75 00
					6	" Henry Kamaß	" on a/c	✓	35 00
						" Henry Herbst	" " "	✓	35 00
						" Ky. I. C. & M. Co.	" 1¢ Envelope .26¢ – 2¢ Envelope 56¢	✓	" 82
						" Expenses	" Bessie 60. Rose & Lily 30 ea	120 00 ✓	
					9	" "	" Th. Henderson & Son, Will bucket Jany 8th	" 65 ✓	120 65
						" Donations	" Episcopal Japanese Bazaar 8th	✓	4 00
					11	" M. A. Adams	" P.O. order J. L. Anderson for Plastern	3 00 ✓	
						" "	" Ironton draft for E. Manning	140 14 ✓	143 14
						" Expenses	" P.O. Order for C. Chiniquy 2.20 +16	2 36 ✓	
					12	" "	" 2 Ft Rule	" 60 ✓	
						" "	" Mrs Maynes can room	1 00 ✓	
						" "	" Work on --	4 00 ✓	
					13	" "	" Cigars	1 60 ✓	9 56
						" Boys at Marietta	" N. Y. draft to Harry 12th	✓	25 00
						" Ky. I. C. & M. Co.	" tax on deed to A. C. & I. R. Co.	✓	50
						" A. C. & I. R. Co.	" " " Ky. I. C. & M. Co.	✓	50
						" Expenses	" Barber	" 25 ✓	
					14	" "	" O. J. Chambers a/c	79 56 ✓	
					16	" "	" Mr Meant	100 00 ✓	
					18	" "	" Bessie to Cinti	150 00 ✓	329 81
		4.495	37			Forwarded to 105 page			4.456 20

104

1885 Dr. Cash 1885

May	18	To Amount from 102 page			4.495 37	May
	25	" Ashland N. Bank	Dr 1469	50 00 ✓		
	30	" Rents	" Clear Crawford for Mr Magnes 249	5 00 ✓	55 00	
June	1	" Ashland N. Bank	" 1470 N. Y. draft	100 00 ✓		
	2	" do	" 1471 "	50 00 ✓		
	4	" A. C. & I. R. Co.	" on deed C. Clk fees	2 25 ✓		
		" Rents	" Mrs Cecil (3rd) 270	30 00 ✓		
		" Ashland N. Bank	" 1472 Kate Sherman	200 00 ✓		
		" do	" 1473	250 00 ✓		
	6	" Rents	" G. K. Crawford (4th) 271	20 00 ✓		
	9	" "	" Jas Peden 248	10 00 ✓		
	13	" A. C. & I. R. Co.	" rate trip to Pittsburgh	43 85 ✓		June
		" Ashland N. Bank	" 1475	100 00 ✓		
		" do	" 1476 D. White	45 00 ✓		
	16	" Ky. I. C. & M. C.	" A. J. Crawford & Co.	61 85 ✓		
		" Ashland N. Bank	" 1477 Mr Means	150 00 ✓	1.062 95	

Forwarded to 106 page 5.613 32

1885 — Cash — Dr.

						4.495 37
						50 00 ✓
						5 00 ✓ 55 00
						100 00 ✓
						50 00 ✓
						2 25 ✓
						30 00 ✓
						200 00 ✓
						350 00 ✓
						20 00 ✓
						10 00 ✓
						67 25
						43 85 ✓
						100 00 ✓
						45 00 ✓
						61 85 ✓
						150 00 ✓ 1.062 95
						5.613 32

May	18	By Account	from 103 page			4.456 20
		" Expenses	To telegram Bailey		" 15 ✓	
	20	"	" 1 Hat		" 75	
	22	"	" Cigars		1 75	
	25	"	" Trip to Cuttis (Anska)		2 25	
		"	" Cigars		3 75 ✓	8 65
		" Mary A. Adams	" Draft to J. L. Anderson	for 3 Pcs rig	✓	
		"	" McGuire Wf Shannon Miller 3.61 Silfisan		4.90 ✓	30 31
	29	" Expenses	" Trip to Louisville		2 25 ✓	
	30	" "	" Mrs Magner Com on acct		2 50 ✓	
		" "	" Tobacco		2 00 ✓	6 75
						4.501 91
June	1	" Donations	To Pearl Cl Board Publication 31st		✓	5 00
		" Margaret Adleans	" N.Y. draft in letter by M. A. Adams		✓	100 00
	2	" Exp at Spirits	" do 15 Harry		✓	50 00
	4	" Ky. I. C. & M. Co.	" O. W. Shemitt Fr Bill deede		✓	5 25
		" A. C. & I. R. Co.	" do " "		✓	1 75
		" Henry Hubt	" on acc		✓	35 00
		" Expenses	" Kate Shannon acc		200 00 ✓	
		" do	" Mrs Means		100 00	
	6	" "	" Faulkners Acc		3 00	
		" "	" Barber		" 25 ✓	303 25
		" Henry Ramsey	" on acc		✓	35 00
	8	" Expenses	" Bessie & Rose		60 00 ✓	
		" "	" Lumber - -		4 00	
		" "	" Mrs Magner Com on		1 00	
		" "	" Paper by Cook		1 50 ✓	66 50
	9	" Interest	" Mrs M. W. S. deposited in N.V. Bank		✓	20 00
	12	" A. C. & I. R. Co.	" Trip Self & Robts to Pittsburgh		✓	43 85
		" Expenses	" " Cook "		21 65 ✓	
			" Porter Cigars &c &c		2 95 ✓	24 60
	13	" Repairs	" D. White raising Wilson House 2 feet higher		✓	45 00
	15	" Rose Kilcen	" J. J. Kenner S.B.C. Tax		6 64 ✓	
		" "	" " " "		15 93 ✓	22 57
		" Expenses	" Cigars 3.85+.40		4 25 ✓	
		" ,	" 2 Times Clerk Cents		2 25	
	16	" ,	" Schaffer Maple Segar		13 60	
		" ,	" Baths .25		" 25	
		" "	" Mrs Means		150 00 ✓	170 35
			Forwarded to 107 page			5.430 03

1885 Dr. Cash

June	16	To Amount from 104 page			5.613 32
	26	" Rents for W. C. Stewart per Kamap 292	3 00	✓	
	29	" Ashland N. Bank for 1481 Smith Gray & Co (draft)	45 00	✓	
		" do " Mrs Means 22 and	50 00	✓	
	30	" do " 1483 L. T. Moore	100 00	✓	198 00
					5.811 32
July	1	" Ky. I. C. & M. Co. " N. H. Baldridge	4 00	✓	
	4	" Rents " Mrs Cecil 290	10 00	✓	
	6	" Ashland N. Bank " 1484	200 00	✓	
	7	" do " 1485 Fred Gouling	45 85	✓	
		" do " 1486 S. S. Savage & Co	23 61	✓	
		" Metropolitan N. Bank " 61 Robert Clarke & Co	14 20	✓	
	8	" Ashland N. Bank " 1487	100 00	✓	
		" do " 1488 Robt Peebles Treas P.C.	100 00	✓	
	9	" do " 1489 Bible Soc	200 00	✓	
	10	" do " 1490 F. Niermann & Co	52 13	✓	
	13	" do " 1492	130 00	✓	879 79
		To Amount forwarded to 108 page			6.691 11

					5.613 32
3 00	✓				
45 00	✓				
50 00	✓				
100 00	✓				198 00
					5.811 32
4 00	✓				
10 00	✓				
200 00	✓				
45 85	✓				
23 61	✓				
14 20	✓				
100 00	✓				
100 00	✓				
200 00	✓				
52 13	✓				
130 00	✓				879 79
					6.691 11

1885 Cash Cr.

June	16	By Amount from 105 page			5.430 03
	25	" Expenses	For Alabama trip (Eureka pd Expenses)	15 65 ✓	
	26	" "	" Pollock, Com Gazette to 26/5/86	12 00	
		"	" Glass --	" 75	
		"	" Geo Geyers a/c	20 05 ✓	48 45
		" Repairs	" S. Ford @ Academy papering	✓	4 25
	27	" Rose Kilene	" P.O. order in full	✓	2 43
		" Expenses	" Cigars	1 75 ✓	
	29	" "	" draft Smith Gray & Co	45 00 ✓	
		" "	" Mr Means 22 ond	50 00 ✓	96 75
		" Repairs	" Owen Byrnes @ Wilson House	✓	44 00
	30	" Expenses	" Ferry .50 Cleaning Well 3.	3 50 ✓	
		"	" L. T. Moore - fee Kitchen, Sutton & Co	100 00 ✓	103 50
					5729 41
July	2	" Interest	" Mr Means U.S. 4s deposited in Bank	✓	20 00
		" Repairs	" S. Ford at Academy painting	✓	23 58
		" Expenses	" R.R. Tickets to Louisa	12 00 ✓	
	3	" "	" Catlettsburg Republican	1 00 ✓	
	6	" "	" Bevin & Rose	60 00 ✓	73 00
		" Henry Karnap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	7	" Donations	" Pres Ch Erection (5th)	✓	40 00
		" Repairs	" Fred Gooling a/c	45 85 ✓	
		"	" S. S. Savage & Co "	23 61 ✓	69 46
		" Expenses	" John Wittig a/c	16 50 ✓	
	8	"	" P.O. order Inv Age 4.50 + .08	4 58	
		"	" C. M. Wilson a/c	14 05	
		"	" T. Henderson & Son "	2 69	
		"	" Hugh Russell "	3 20 ✓	41 02
		" Robert Clarke & Co.	" Check (M. N. Bank) 7th "	✓	14 20
		" Donations	" R. Peebler Treas P.C. for Minister	✓	100 00
		" Expenses	" Rose to 3 Rivers	50 00 ✓	50 00
		"	" 1 Pr Shoes	2 25 ✓	52 25
	9	" Donations	" Boyd Co. Bible Soc.	✓	200 00
	10	" Expenses	" F. Niermann & Co.	52 13 ✓	
		"	" Cigars	3 00	
	13	"	" Barber	" 25	
		"	" Mrs Mayner care room	1 00	
		"	" Work at Street --	4 00	
		"	" Herald & Presbyter P.O. order 2.50 + 8	2 58 ✓	62 96
		" Amount forwarded to 109 page			6.495 88

1885 Dr. Cash

July	13	To Amount from 106 page		6.691	11
	21	" Donations for Southern Church returned 20th (See 21 Feby)	50 00 ✓		
		" Rents " W. C. Stewart per Kamap 272	3 00 ✓		
	24	" Ashland N. Bank for 1495 Anton Schmauch	28 40 ✓		
	27	" do " 1497	200 00 ✓		
		" Pet Barber " repaid loan	15 00 ✓	296	40
Aug	1	" Ashland N. Bank " 1498	260 00 ✓		
	3	" do " 1499 J. C. Miller	33 63 ✓		
	4	" do " 1501	160 00 ✓		
	6	" do " 1503	50 00 ✓		
		" Mrs S. C. Hildreth " 4 W. S. Instant Coupons 1 pr ea	4 00 ✓		
		" Rents " Mrs Fanny Cecil 270	10 00 ✓		
	8	" Ashland N. Bank " 1505 Ironton Draft	62 93 ✓		
		" Ky. I. C. & M. Co. " N. Holt	20 00 ✓		
	10	" Rents " W. C. Stewart per Kamap 272	3 00 ✓		
	11	" Ashland N. Bank " 1506 P. S. Marcum Coll	2 00 ✓	605	56
		To Amount forwarded to 110 page		7.593	07

					6.691 11
50 00	✓				
3 00	✓				
28 40	✓				
200 00	✓				
15 00	✓				296 40
260 00	✓				
33 63	✓				
160 00	✓				
50 00	✓				
4 00	✓				
10 00	✓				
62 93	✓				
20 00	✓				
3 00	✓				
2 00	✓				605 56
					7.593 07

1885 Cash Cr.

July	13	By Amount	from 107 page			6.495 88
		" Repairs	Fr S. Ford at Wilson House 11th		✓	52 75
		" Donations	" P.C. Building Fund		✓	10 00
		" Expenses	" Cook	10 00	✓	
		" "	" Telgram Mack	" 25		
	21	" "	" Mr Meant 13th	20 00		
		" "	" trip to Lowmow with Cook	8 20		
		" "	" Cook 20th	50 00	✓	88 45
	23	" Ky. Bellefont C.	" Copy of deeds C.W. Sherritt C.B.C.C.		✓	2 00
		" Sutton (Lot)	" C.W. Sherritt C.B.C.C. Fee Bill M.F. Hampton Esq.			3 75
		" Ky. I.C. & M. Co.	" do " " " deed Daugherty		✓	2 00
		" Expenses	" Music	1 00	✓	
	24	" "	" Anton Schmauch a/c	28 40		
	25	" "	" Harry	10 00		
	27	" "	" Barber .25¢ Hat 1.	1 25		
		" "	" Cravat	" 50		
		" "	" Mr Meant	200 00		
	31	" "	" trip to Cinti (N.I.W.)	7 40		
		" "	" Medicine, Dr. E.W. Walker prep	1 05		
		" "	" 1 Doz Collars	2 75	✓	252 35
						6907 18
August	1	" Expenses	" Election Exp.	300 00	✓	
		" "	" Cigars	1 00		
	3	" "	" J.O. Miller a/c	33 63		
		" "	" Rose for Housekeeping	4 00		
	4	" "	" Bessie & Rose	60 00	✓	398 63
		" Donations	" Sheridan O. Pres. Ch. Bell		✓	5 00
		" Henry Karnap	" on a/c		✓	35 00
		" Henry Herbst	" on a/c		✓	35 00
	5	" Repairs	" Thos Henderson & Son a/c		✓	19 23
		" Expenses	" A. & H. Lampton a/c	18 00	✓	
		" "	" returned J. Russell Error in a/c 3rd	" 50		
		" "	" Rose Housekeeper	5 00		
		" "	" B.W. Davidson binding 4 Vols	5 00		
	6	" "	" Boy with Bundle	" 10	✓	28 60
	7	" Donations	" German Preacher Stipend (for Herbst)		✓	12 50
	8	" Mary A. Adams	" remitted J.L. Anderson		✓	62 93
	10	" Expenses	" P. Crosby a/c	1 00	✓	1 00
	11	" Taxes	" Cattelleberg School P.S. Marcum Coll		✓	2 00
			Forwarded to 111 page			7.507 07

1885 Dr. Cash

August	11	To Amount from 108			7.593 07
	13	" Rento	For C. Crawford by Mr Mayner & Mo 249	2 50 ✓	
	14	" Rento	" G. K. Crawford 291	20 00 ✓	
	15	" Ashland N. Bank	" 1508 Rose Meany	600 00 ✓	
		" do	" 1509	50 00 ✓	
		" do	" 1510 Ashland Sawmill Co.	39 75 ✓	
	27	" do	" 1511 S. Ford	40 50 ✓	
	31	" Robert Clarke & Co	" Poors R.R. Manual to A.C. & I.R.Co.	6 00 ✓	
		" Ashland N. Bank	" 1512	130 00 ✓	888 75
					8481 82
Sept	1	" Ashland N. Bank	" 1513 Mr Meany	220 00 ✓	
		" Metropolitan N. Bank	" 66 J. R. Morton Clk	25 00 ✓	
	4	" Rento	" Mrs F. Cecil 290	10 00 ✓	
		" Ashland N. Bank	" 1514 Cinti Draft	50 00 ✓	
	5	" do	" 1515 Geiger & Powell	23 05 ✓	
		" do	" 1516	125 00 ✓	453 05

To Amount forwarded to 112 page 8.934 87

1885 Cash Cr.

					7.593 07
2 50 ✓					
20 00 ✓					
600 00 ✓					
50 00 ✓					
39 75 ✓					
40 50 ✓					
6 00 ✓					
130 00 ✓	888 75				
	8481 82				
220 00 ✓					
25 00 ✓					
10 00 ✓					
50 00 ✓					
23 05 ✓					
125 00 ✓	453 05				
					8.934 87

August	11	By Amount	from 109 page		7.507 07
	12	" Expenses	for Barber	" 25 ✓	
	13	" "	" Mrs Maynes Com on rent	1 25	
		" "	" " Car room	1 00	
		" "	" Work on walks --	4 00	
	14	" "	" Cigars & pipe	4 00	
	15	" "	" Bon 1¢ & Berrie 5¢	600 00 ✓	610 50
		" Repairs	" A. Saw Mill Co	39 75 ✓	
		"	" S. Ford painting Roof Cottage	3 00 ✓	42 75
	27	" Expenses	" 1 Linen Duster 15th	2 00 ✓	
		"	" Lowmoor trip to N.Y. 15th to 29	38 25	
		"	" 1 Dr Old Mixon "	1 50	
		"	" Expenses on trip	3 70 ✓	45 45
		" Donations	" Presb. Ch. at Woodhaven 20th	✓	5 00
		" Repairs	" Fred Gosling	35 75 ✓	
	28	" "	" S. Ford at Cottage	40 50 ✓	76 25
	29	" Donations	" African Methodist Church (R. Graham)	✓	5 00
		" Cemetery Co.	" E. T. Hubbard Supt	✓	20 00
		" Expenses	" Glass & Cigars	4 75 ✓	
		"	" Faulkner & Bro a/c	5 05	
		"	" Cleaning Stone off Sidewalk --	1 00	
		"	" Berrie "Mellor Bible"	8 00	
	31	"	" Sponge	" 25 ✓	19 05
		" Miss Ella Griffith	" Sent you	✓	25 00
		" Thos H. Meant	" on a/c	✓	10 00
					8366 07
Sept	1	" Expenses	" Mrs Meant	220 00 ✓	
		"	" Chamber Commerce Cinti Duer J.R. Morton C	25 00	
		"	" J.M. Hoff Notice as Exec	1 50	
		"	" do Cemetery Co.	1 75 ✓	248 25
		" Henry Karnap	" on a/c	✓	35 00
		" Henry Herbst	" " "	✓	35 00
	4	" Expenses	" Trip to Lowmoor, & Dolly Ann	4 50 ✓	
		" "	" Cinti draft, Duhme & Co, Clock for Berrie	50 00 ✓	
	5	" "	" Reunion Soldiers (to Chambers)	25 00	
		" "	" Geiger & Powell a/c	23 05	
		" "	" A. B. Clark & Co. Sugar	22 71 ✓	125 26
		" Repairs	" E. S. Savage, Shingles for Academy	13 50 ✓	
		"	" Shad Ford Painting	5 00 ✓	18 50
		" Amount	forwarded to 113 page		8.828 08

1885 Dr. Cash

Sept	5	To Amount from 110 page			8.934 87
	8	" Rents for W. C. Stewart Per Karnap 297	3 00 ✓		
		" Ashland N. Bank " 1517 Cinti Draft	82 37 ✓		
	11	" Do. " 1519	100 00 ✓		
	16	" Ky. I. Co. & M. Co. " Doris Show K	10 00 ✓		
	17	" Ashland N. Bank " 1520	100 00 ✓		
	19	" Expenses " N.Y. draft for Lonhow trips	50 00 ✓		
	22	" Ashland N. Bank " 1521	✓ 100 00 ✓		
	26	" do " 1523 Chas C. Rikhoff	50 00 ✓		
		" do " 1524	60 00 ✓		
	28	" do " 1525 Harry Means	60 00 ✓	615 37	
Oct	2	" do " 1526 F. Gosling	21 25 ✓		
		" do " 1527 N.Y. draft	225 00 ✓		
		" do " 1528 Jas Hutton & Son	24 19 ✓		
		" Mary A. Adams " J. L. Anderson of Lindsay	50 00 ✓		
		" do " do May	50 00 ✓		
	3	" Ashland N. Bank " 1529 Trouton Draft	35 55 ✓		
	5	" do " 1530 Cinti "	110 37 ✓		
		" do " 1531	120 00 ✓		
	6	" do " 1532 Cinti Draft	25 00 ✓		
		" do " 1533 Fred Niermann & Co.	55 49 ✓		
	7	" Rents " Geo. K. Crawford 297	20 00 ✓		
	8	" Ashland N. Bank " 1534 N.Y. Draft	350 00 ✓	1.086 85	
		To Forwarded to 114 page			10.637 09

					8.934 87
	3 00	✓			
	82 37	✓			
	100 00	✓			
	10 00	✓			
	100 00	✓			
	50 00	✓			
✓	100 00	✓			
	50 00	✓			
	60 00	✓			
	60 00	✓	615 37		
	21 25	✓			
	225 00	✓			
	24 19	✓			
	50 00	✓			
	50 00	✓			
	35 55	✓			
	110 37	✓			
	120 00	✓			
	25 00	✓			
	55 49	✓			
	20 00	✓			
	350 00	✓	1.086 85		
			10.637 09		

1885 — Cash — Cr.

Sept	5	Bry Amount from 111 page			8.828 08
	8	" Expenses	For Cinti Draft, Bess to Mrs Duchemin	82 37 ✓	
		"	" Bessie & Rose	60 00 ✓	
	14	"	" George Geyer A/c	8 00	
	16	"	" School Books Lizzie & Laura Magner	3 75	
		"	" Care room Mrs "	1 00	
		"	" Work -- at fences	4 00	
		"	" Telegram C.C. Hildreth	25 ✓	
		"	" Cook & Circus	1 00 ✓	160 37
		" Donations	" Methodist Ch Pastor per Hutton	✓	25 00
	17	" Expenses	" Barber	" 25 ✓	
		" "	" Mrs Meant	100 00 ✓	
	18	" "	" S. Edgington W.	10 00 ✓	110 25
		" Donations	" Ministerial Fund Pres Ch	✓	50 00
	21	" Cemetery Co.	" E. T. Hubbard order farm Wm Serey	✓	5 50
	22	" Cook in Boston	" Handed you	✓	80 00
		" Expenses	" Mrs Meant	100 00 ✓	
		"	" Portage, 10¢ P. Crosby A/c .50	" 60 ✓	100 60
	25	" Ky. I.C. & M.Co	" 100 Locust Posts of Webb H	✓	20 00
	26	" Expenses	" Chas C. Rikhoff 1 Sent	50 00 ✓	00 00
	28	"	" Harry to Cinti	60 00 ✓	110 00
					9.489 80
Octobr	1	" Expenses	" trip to Pillbgh Ohio Rivs Com	25 20 ✓	
	2	" "	" James Hutton & Son A/c	24 19 ✓	49 39
		" Repairs	" F. Gowling "	✓	21 25
	3	" Mary A. Adams	" J. L. Anderson A/c - Schinke & Shannon & Miller	✓	35 55
		" Expenses	" 61½ Bar Oats Lazerman	18 45 ✓	
		" "	" Carmel Coal	16 75	
	5	" "	" H. & S. Pogue (Bessie A/c)	110 37	
		" "	" A. Schmauch A/c	26 05 ✓	171 62
		" Donations	" Presb Ch Building Fund	✓	10 00
		" Henry Herbst	" on A/c	✓	35 00
		" Henry Karnap	" on "	✓	35 00
	6	" Expenses	" Harry Cinti Draft	25 00 ✓	
		" "	" Fred Niermann & Co A/c	55 49 ✓	80 49
		" Cook in Boston	" N.Y. Draft 4th inst	✓	225 00
	8	" Expenses	" A. & H. Lampton A/c	27 90 ✓	
		"	" Spinsen Pastilles	25	
		"	" S. Edgington	350 00	
		"	" Geiger & Powell A/c	17 30 ✓	395 45
		Forwarded to 115 page			10.548 55

1885 **Dr.** **Cash**

October	8	To Amount from 112 page			10.637 09
	10	" Ashland N. Bank for 1535	10000 ✓		
	17	" Ky. I. C. & R. R. Co. " of F. M. Barker	8390 ✓		
	20	" Rents " W. C. Stewart per Kanawha 397	300 ✓		
	21	" Ashland N. Bank " 1536	30000 ✓		
	31	" do. " 1538	11000 ✓		
		" Ky. I. C. & R. R. Co. " of Nick Holt	2600 ✓		
		" Ashland N. Bank " 1539 Bank Griffith	3500 ✓		657 70
Novem	2	" Metropolitan N. Bank " 67 Redway & Burton	665 ✓		
	9	" Ashland N. Bank " 1540 2 mch inst	7000 ✓		
		" Do. " 1542 Cinti Draft	4800 ✓		
	10	" Do " 1543 N. Y. "	5000 ✓		
	13	" Rents " W. C. Stewart per Kanawha 397	300 ✓		
		" Ashland N. Bank " 1544 S. S. Sawyer	6800 ✓		
		" do " 1545 Cinti Draft	2500 ✓		370 65

Amount forwarded to 116 page $11.365 44

1885 October Nov

					10.637 09
				100 00 ✓	
				83 90 ✓	
				3 00 ✓	
				300 00 ✓	
				110 00 ✓	
				26 00 ✓	
				35 00 ✓	657 70
				6 65 ✓	
				70 00 ✓	
				48 00 ✓	
				50 00 ✓	
p 292				3 00 ✓	
				68 00 ✓	
				25 00 ✓	370 65
					$11.565 44

1885 Cash Cr.

October	8	By Amount	from 113 page			10.548 55
	9	" Donations	For M. E. Ch. South per J. C. Miller		✓	20 00
		" Ky. I. C. & M. Co	" Co. Clk recording 3 Deeds (Stratton Sch)	K 5 50	✓	
		" "	" 100 Locust Posts Webb	K 20 00	✓	25 50
		" Expenses	" Creosote	" 15	✓	
	12	" "	" Mrs Means	25 00	✓	
		" "	" Portage on Book to Cook	" 18		
		" "	" Cigars	" 25		
	16	" "	" Tea of Peebler Sour 15th	9 00		
		" "	" Harry Supper @ Gibson Ho "	1 00		
		" "	" Porters, Cigars, &c &c Trip Cinti	2 40		
		" "	" A. B. Clark & Co Sugar	17 43		
	17	" "	" Rose	30 00		
		" "	" E. Cartrell 50 Doz Oats	12 50	✓	
		" "	" T. Henderson & Son a/c	3 42	✓	101 33
	19	" Donations	" Presb Ch "Education		✓	40 00
		" Interest	" Mrs Means W. S. Cooper Deposited in A. N. Bank		✓	20 00
		" Expenses	" Bash	25	✓	
	21	" "	" Cigars	75		
		" "	" Mrs Means	300 00		
	29	" "	" Sloan at Teeth	1 50		
	30	" "	" Trip to Cinti	1 25	✓	303 75
	31	" Harry at Cinti	" Cinti draft by Mail		✓	50 00
		" Elizabeth Griffith	" Sent you per hands Mrs Magner		✓	35 00
Nov	2	" Expenses	" Redway & Barton for Store plates		✓	11.144 13 6 65
	9	" Henry Kamop	" on a/c 2 ond inst		✓	35 00
		" Henry Herbst	" " " per K 2 " "		✓	35 00
		" Expenses	" Trip to Oxmoor, Eureka 2 to 8th "	45 05	✓	
		" "	" Cigars Porters &c "	1 75	✓	
		" "	" The John Stillito Co C. draft	48 00	✓	
		" "	" Deficit	1 00	✓	
	10	" "	" Paper Wrappers & Envelopes	58	✓	96 38
		" Ky. I. C. & M. Co.	" 1¢ Envelopes K		✓	30
		" Cook in Boston	" N.Y. Draft		✓	50 00
	11	" Expenses	" Rose	35 00	✓	
	13	" "	" Bill Paper .40 Sponge .40	" 80	✓	
		" "	" Harry Cinti draft	25 00	✓	60 80
		" Repairs	" S. S. Savage (Shingles)		✓	68 00
		" Amount forwarded to 119 page				$11.496 26

1885 **Dr.** **Cash** 188

Novm	13	To Amount	from 114 page			11.565	44
	14	" Ashland N. Bank	" Fr 1546	O.J. Chambers	69 52 ✓		
	16	" Do.	" 1547		50 00 ✓		
	20	" Do.	" 1548		100 00 ✓		
	21	" Do.	" 1549	J.C. Miller	42 35 ✓		
	28	" Do.	" 1551		125 00 ✓		
	30	" Ky. I.C.& M.Co.	" of Mrs Ann E. Biggs	K	30 00 ✓	416	87
Decm	4	" Ashland N. Bank	" 1552		225 00 ✓		
	7	" Rents	" James Esler	214	7 00 ✓		
	10	" Ashland N. Bank	" 1554		50 00 ✓		
	15	" Do.	" 1555		200 00 ✓		
	16	" Rents	" W.C. Stewart	Per Kansas 227	3 00 ✓	485	00

Forwarded to 118 Page 12.467 31

		11.565 44
69 52 ✓		
50 00 ✓		
100 00 ✓		
42 35 ✓		
125 00 ✓		
30 00 ✓	416 87	
225 00 ✓		
7 00 ✓		
50 00 ✓		
200 00 ✓		
3 00 ✓	485 00	
		12.467 31

1885 **Cash** Cr.

Novem	13	By Amount	from 115 page		11.496 26
	14	" Expenses	For O. J. Chambers a/c	69 52 ✓	
	16	" "	" Mrs Meant	50 00 ✓	
	20	" "	" Trip to Lonmoor	2 75 ✓	
		" "	" Cigars & Paper	25 ✓	
		" "	" Rose to Cinti	100 00 ✓	
	21	" "	" J. C. Miller a/c	42 35 ✓	264 87
		" Donations	" A. Tract Soc Rosseter	✓	10 00
	24	" Expenses	" Tobacco & Cigars	1 75 ✓	
	25	"	" Harpers Monthly & Weekly - Century	- - - ✓	
		"	" Monthly paid Sampton	11 50	
		"	" Barber	" 25	
		"	" 5 Copies Independent	7 50	
	29	"	" 6 " Republican	6 00	
	28	"	" H. Faulkner & Bro a/c	2 90	
		"	" Paper Republican	1 00 ✓	
		"	" Cigars --	5 00 ✓	35 90
	30	" Cook in Boston	" N. Y. draft by Mail	✓	75 00
					11.882 03
Decem	3	" Expenses	" Harry handed you 1st	50 00 ✓	
		"	" trip to Cinti with Willard &c	1 50 ✓	
	4	"	" Geiger & Powell a/c	8 35	
		"	" Express on Books	" 50	
		"	" Mrs Meant	100 00 ✓	
		"	" Tom birthday point	10 00 ✓	170 35
	5	" Henry Herbst	" on a/c	✓	35 00
		" Henry Karnap	" " "	✓	35 00
	7	" Donations	" Freedmen Presb Ch	✓	20 00
	8	" Expenses	" Rose	35 00 ✓	
	11	" "	" P.O. Box Rent per Tom	" 25 ✓	35 25
		" Donations	" Presb Ch Supper 10th	✓	14 75
	15	" Frank Griffith	" Loan to be paid when he comes of age	✓	50 00
		" Mrs Elizabeth Griffith	" " " on " she can	✓	50 00
		" ~~Expenses~~	" N.Y. Draft for Christmas. Cook	25 00 ✓	
		" Expenses	" " " " " Lily	50 00 ✓	
		" "	" Cinti " " Harry	25 00	
	17	" "	" P.O. order to H. C. Baird & Co. for	. . .	
		" "	" Gruner's Blast Furnace Phenomena	2 58	
		" "	" Barber	" 25 ✓	102 83
			Forwarded to 119 Page		12.395 21

1885 Dr. Cash

Decem	17	To Amount From 116 page			12.467 31	Decem
	18	" Ashland N. Bank " for 1556 W. B. Moore		20 15 ✓		
	22	" Margaret A. Means " of W. C. Stewart for Steam to bridge		8 00 ✓		
	24	" Metropolitan N. Bank " 68 Safe Deposit Co-		20 00 ✓		
		" Ashland N. Bank " 1557		200 00 ✓		
		" Rents " Geo K. Cranford 271		30 00 ✓	278 15	
	28	" Ashland N. Bank " 1558 Wm Lagrman		129 58 ✓		
	29	" do " 1560 T. Conling		32 94 ✓		
	31	" Thos H. Means " on a/c		20 00 ✓		
		" Harold Means " "		20 00 ✓	202 52	
					12.947 98	
1886 Jany	1	To Balance To on hand			55 68	1886 Jany
	7	" Ashland N. Bank " 1561		200 00 ✓		
	4	" do " 1563 Keigwin & Powell		12 53 ✓		
		" do " 1564		150 00 ✓		
		" Rents " W. C. Stewart 272		3 00 ✓		
		" do " Mrs Fanny Cecil 270		40 00 ✓		
	5	" M. A. Means " J. T. Banfield		107 75 ✓		
	13	" Ashland N. Bank " 1572		50 00 ✓	563 28	
		Amount forwarded to 120 page			618 96	

1885 Cash Cr.

		12.467 31	Decem	17	By Amount	from 117 page	12.395 21
20 15 ✓					" Repairs	Fr Thos Henderson & Son a/c	✓ 4 95
8 00 ✓				18	" Expenses	" W. B. Moore a/c for Ice per P.O.	20 15 ✓
20 00 ✓					" "	" Cigars	75 ✓ 20 90
200 00 ✓				21	" Donations	" Christmas S.S. P. Ch	✓ 5 00
30 00 ✓	278 15				" Ky. I. C. & M. Co.	" Co. Clerk Fee record E. E. O'Donnell Deed	✓ 1 75
129 58 ✓					" Expenses	" Tom to Eng Harpers Monthly	35 ✓
32 94 ✓					" "	" A. B. Clark & Co. 1 Bbl Gran Sugar	23 97 ✓
20 00 ✓				24	" "	" Safe Deposit Co. to 27/12/86	20 00
20 00 ✓	202 52			25	" "	" Tom, Rose, Harry 25¢ each Bess Mill 50¢ —	125 00
					" "	" Condit 25¢, Herbst & Karnap 5¢ ea	35 00
					" "	" Paper Carrier	25 ✓
				26	"	" Mrs Meaux	65 00 ✓ 269 57
							12.697 38
				28	" Expenses	" Wm Lozeman Corn $59.13 + Hay 69.45	129 58 ✓
				30	" "	" S. Savage a/c	4 40 ✓ 133 98
					" Repairs	" Fred Grossling "	✓ 32 94
				31	" Expenses	" Jerry	" 50 ✓
					"	" Cigars	1 50 ✓ 2 00
					" Donations	Fr Presb Ch. Expenses part year	✓ 26 00
							12.892 30
					" Balance	on hand	55 68
		12.947 98					12.947 98
		55 68	1886 Jany	4	By Donations	Fr For Miss Presb Ch	✓ 5 00
200 00 ✓					" Expenses	" Rose 35¢ Mr & 20¢ trip Cinti	55 00 ✓
12 53 ✓					" "	" Geiger & Powell a/c	12 53
150 00 ✓					" "	" Harry	50 00
3 00 ✓					" "	" Mrs Meaux for Bessie	100 00
40 00 ✓					" "	" P.O. Box rent per Tom	25
107 75 ✓					" "	" J. C. Miller a/c	10 50 ✓ 228 28
50 00 ✓	563 28				" Henry Herbst	" on a/c	✓ 35 00
					" Henry Karnap	" " "	✓ 35 00
				5	" Cook in Boston	" N. Y. draft (dated 2d)	✓ 100 00
					" Expenses	" James Hutton & Son a/c	16 21 ✓
					" "	" Telephone (H. Rock.)	" 25
				6	" "	" Mrs Meaux	100 00
				9	" "	" Ironton Register (Self & Cook)	3 00
					" "	" Cigars --	9 00
					" "	" Trip to Cinti	2 15
				11	" "	" Mrs Mayne Care room	5 00 ✓ 135 61
		618 96				Amount forwarded to 121 page	538 89

1886 Dr. Cash

Jany	13	To Amount from 118 page			618	96
	21	" Ashland N. Bank	For 1594 Veyssie & Jones	103 51 ✓		
	22	" Do.	" 1595 Bath Ave Gar L. Co.	51 40 ✓		
		" T. M. Adams	" balance of A/c	74 54 ✓		
		" Interest	" on same pd by check	11 93 ✓		
	27	" Rents	" James Eder 274	5 00 ✓		
		" Metropolitan N. Bank	" 69 Harry Means	30 00 ✓	276	3
Feby	4	" Ashland N. Bank	" 1578	150 00 ✓		
	5	" Rents	" Mrs Cecil per Mrs Means 270	10 00 ✓		
		" Mary A. Adams	" rent of May per Anderson	16 65 ✓		
	8	" Ashland N. Bank	" 1584	200 00 ✓		
	10	" Metropolitan N. Bank	" 70 Harry Means	25 00 ✓		
	12	" Rents	" W. C. Stewart per Karnap 272	3 00 ✓		
		" Ky. I. L. & M. Co	" on a/c	125 00 ✓	529	6
		To Amount forwarded to 122 page			1.424	99

1886 Cash Cr.

618 96	Jany	13	By Amount from 119 page			538 89
		20	" Expenses Trip to Centre (Eureka & Pitts)	40 70	✓	
			" " Umbrella "	3 00	✓	
			" " Cigars, Porter &c "	4 75		
		21	" " W. Meinhart & Co a/c	2 50		
			" " Deyesin & Jones "	103 51		
276 3		22	" " Bath Ice Gas L. Co - a/c to 31/12/84	51 40		
		23	" " C. M. Wilson a/c	14 75		
			" " Mrs Maynes Knitting	1 50		
		26	" " Hauck from Denton	" 25		
		27	" " Post Paid Envelopes	" 25		
		28	" " Barber .25 Cigars .50	" 75		
			" " Harry (on M. N. Bank) 27th	30 00		
529 6			" " P.O. order S. M. Yost & Son for			
			" "Valley Virginian" $4 + 08 ¢	4 08		
			" P.O. order E. R. Alderman & Sons		✓	
			" Marietta Register $4 + 08¢	4 08	✓	261 52
		29	" Interest " Mrs Means W.S. deposited in Bank to her Cr		✓	20 00
	Feby	1	" Expenses " Mrs Means	100 00	✓	820 41
			" " Yarn	" 25	✓	100 25
		2	" Henry Kamp Jr on a/c		✓	35 00
		4	" Henry Herbst " on a/c		✓	35 00
			" Donations " Mary O'Brien for Clement		✓	5 00
			" Expenses " John Witting a/c	19 75	✓	
			" " " Leigh & Bovell "	7 37	✓	
		5	" " " Knitting & Yarn	1 00	✓	28 12
		6	" Bank Griffith " lent you		✓	25 00
		8	" Donations " Bord Ch Board Education 7th		✓	20 00
			" Book in Boston " N. Y. draft		✓	150 00
			" Expenses " R. C. Richardson Jr Bills, deposited in Bank		✓	
			" " to his Cr.	3 30	✓	
			" " Walk at Gates --	5 00	✓	
		10	" " " Harry Means by Mail	25 00	✓	38 30
			" Donations " Salvation Army		✓	5 00
		11	" Jacob Hall " lent you		✓	15 00
		12	" Donations " German Pastor for Herbst		✓	12 50
		13	" Expenses " Cigars	1 50	✓	1 50
1.424 9			" Amount forwarded			1.286 08

1886 Dr. Cash

Febry	13	To Amount from 120 page		1.424	99
	22	" Expenses for Summer	50 00 ✓	50	00
March	4	" Ashland N. Bank " 1589	200 00 ✓		
		" do " 1588 Anton Schmauch	72 25 ✓		
		" Ky. I. O. & M. Co. " Thos Seny	100 00 ✓		
	12	" Expenses " Rose - F. B. Moore & G. Cole present	10 00 ✓		
	16	" Rents " W. C. Stewart per Karnap 272	3 00 ✓		
	22	" Ashland N. Bank " 1592 Cinti draft	85 00 ✓		
		" Do. " 1593 N. Y. "	350 00 ✓		
	23	" Do. " 1594 C. Rikhoff	63 00 ✓		
		" Do " 1595 Cinti draft	30 00 ✓		
	24	" Do " 1596	50 00 ✓		
	30	" Do. " 1597	100 00 ✓		
	31	" Do " 1599	500 00 ✓		
		" Do " 1560 Geiger & Powell	7 35 ✓	1.570	60
		Amount forwarded to 124 page		3.045	59

	1886		Cash		Cr	
1.424 99	Nov	13	By Amount from 121 page			1.286 08
50 00		27	" Expenses In trip Lutkin to N.Y. 13th to 20th	29 65	✓	
			" " " Cigars & Ice " "	5 85	✓	
			" " " Birthday Lily & Rose	40 00	✓	75 50
	March	1	" Expenses " Leigh & Powell a/c	15 83	✓	1,361 58
		4	" " " Barber	25	✓	
			" " " Anton Schoenrock a/c	72 25	✓	
			" " " Rose (H. Hillas)	70 00	✓	
			" " Mrs Meaus	25 00	✓	183 03
			" Cook in Boston " N.Y. draft		✓	75 00
			" Henry Herbst " on a/c		✓	35 00
			" Henry Kanaga " " " per H.H.		✓	35 00
		8	" Donations " Presb. Bds. Sustentation Fund		✓	20 00
		9	" Frank Griffith " Sent you (per Mr Magnes)		✓	30 00
1.570 60			" Expenses " Telegrams Will & Lew.	" 85	✓	
		10	" " " Cinti draft to Harry	30 00	✓	
			" " " A. & H. Lamptons a/c	35 76	✓	66 61
		11	" Repairs " Fred Bowling a/c		✓	15 75
		15	" Expenses " Trip to Lutkins	3 00	✓	
			" " " Cigars	" 70	✓	
		17	" " " Mrs Meaus Salem	2 00		
			" " " Porters trip to Cinti 3rd Cloth insd	" 65		
		22	" " " G.F. Wedermann Bon Bille Fromita	85 00		
			" " " S. Edgington N.Y. draft	350 00		
		23	" " " C. Rikhoff 1 Suit & 1 Pants	63 00		
			" " " Harry Meaus Cinti draft	30 00		
			" " " Envelopes	" 20		
		24	" " " Trip to Lutkins	3 00		
			" " " Cigars	" 75		
		30	" " " Barber	" 25		
			" " " Mrs Meaus	100 00		
		31	" " " Leigh & Powell	7 35	✓	
			" " " Rose 35. Drayage .25	35 25	✓	681 18
			" Henry Herbst " on a/c	35 00	✓	35 00
			" Henry Kanaga " " " per (H.H)		✓	35 00
			" Expenses " Work	5 00	✓	5 00
8.045 59			" Amount Forwarded to 125 page			3.578 12

1886 Dr. Cash

Mar 31	To Amount from 122 page				3.045 59
May 6	" Rents	For Mrs Cecil to Mrs Meant 5 ult 290	20 00	✓	
		" James Eder " " 26 " 294	14 00	✓	
		" G.K. Crawford " Harry 21 " 291	20 00	✓	
		" W.C. Stewart per Karnap 292	3 00	✓	
10	" Ashland N. Bank	For 1601 Anton Schmauch	26 90	✓	
	" "	" 1602 F. Niemann & Co	39 67	✓	
	" Rents	" W.C. Stewart per Karnap 292	3 00	✓	
	" Ashland N. Bank	" 1603 O.J. Chambers	60 46	✓	
17	" Do	" 1604	50 00	✓	
18	" Ky I.C. & M. Co.	" Barnum's Show $10.00	10 00	✓	
22	" Ashland N. Bank	" 1605	200 00	✓	
	" Bills Payable	" Note @ 1 year to Harry Meant	100 00	✓	546 83
	To Amount forwarded to 126 page				3.592 42

1886		Cash		Cr	
March	31	By Amount from 123 page			2.578 12
May	6	" Expenses	For trip to Alabama & Arkansas viz		
			" Hotels, Meals &c	69 35	
			" Rail Roads & Sleepers	61 15	
			" Papers, Boots, Barber, Porters & Hacks	10 25	
			" Towels, Medicine, Brush @ Hot Springs	3 70	
			" Baths " "	6 00	
			" Dr A. S. Garnett "	20 00	
			" Truman blackwaiter "	5 00	
			" Music 5.00 Oxmore .25 H.S.	5 25	
			" Ben Hur 1.50 Bancroft .25 Latin .25	2 00	
			" Cigars	26 55	
			" 1 Doz Collars 2.25 - 1 D. Cuffs 4.4	6 25	
			" 1 " Hdkfs 5.50 - Hat 3.00	8 50	224 00
	7	By Expenses	" Box Rent P.O. by Form	" 25	
	8	"	" Mrs Shelton Battle L. Engineer	1 00	
		" "	" Faulkner Bros A/c	9 00	10 25
	10	" Henry Kamass	For on a/c		35 00
		" Henry Herbst	" " "		35 00
		" Ky. I.C.&M.Co.	" Mrs Crooke, A&C. Turnpike Co.		12 50
		" Expenses	" Anton Schmauch a/c	26 90	
		" "	" Cinti Draft to Geo C. Miller Sam C.Co.	75 75	
		" "	" O. J. Chambers a/c	60 46	
		" "	" Work --	5 00	
	11	" "	" Davidson Binding 2 Magazines	2 50	
		" "	" Mrs Meanf	40 00	
	13	" "	" J. C. Miller a/c	8 87	
		" "	" Barber .25 Rose 35.00	35 25	
	14	" "	" W. Meinhart & Co A/c	3 70	
	15	" "	" P.O. order, Iron Age to 10 March 87	4 58	262 81
		" Donations	" Baptist Ch Parton (Butler)		10 00
	17	" Expenses	" Show -- Barnums	2 00	
	18	"	" Show "	1 75	
	20	"	" Harry to H. Rock	2 00	5 75
	21	" Ky. I.C.&M.Co.	For Fred Gosling a/c		5 45
		" Repairs	" do		17 50
		" Donations	" R.C. Ch		5 00
		" By Amount forwarded to 129 page			3.201 38

3.045 59

546 83

3.592 42

1886 Dr. Cash

May	22	To Amount	from 124 page			3.592 42
	24	" Rents	" James Eder 274		12 50 ✓	
	28	" Ashland N. Bank	" 1606 N.Y. draft E.C.M 24th		100 00 ✓	
	31	" do	" 1607		100 00 ✓	212 50
June	5	" Rents	" G.K. Crawford (Month) 271		10 00 ✓	3,804 92
	11	" do	" do 271		10 00 ✓	
	14	" Ashland N. Bank	" [illegible]		150 00 ✓	
	19	" Rents	" W.C. Stewart per Kansas 272		3 00 ✓	
	21	" Ashland N. Bank	" 1609 Ashland Fire Brick Co		100 00 ✓	
	22	" do.	" 1610 Sec N. Bank Int. discount		105 00 ✓	
	25	" do.	" 1611 Erigo & Powell		39 92 ✓	
	26	" do.	" 1612		150 00 ✓	
	28	" Rents	" James Eder 274		10 00 ✓	
	28	" Rents	" void		90 00 ✓	575 72

Forwarded to 128 page 4.380 64

1886 Cash Cr.

3.592 42	May	22	By Amount	from 125 page		3.201 38
			" Expenses	" Firemens Supper	1 40 ✓	
			" "	" Mrs Means	200 00 ✓	
212 50		24	" "	" A.H. Lampton a/c	28 85 ✓	280 25
3.804 92		28	" Cook in Boston	" N.Y. draft 24th	✓	100 00
			" Expenses	" Trip to Louisville	4 50 ✓	
		2	" "	" Cigars & ~~[illegible]~~	50 ✓	5 00
			" M. A. Adams	" Boston Draft to J. E. Anderson for Smith a/c	✓	12 27
		29	" Grocebeck Lot	" paid Delinquent Tax S.B.C. Sale 24th	✓	51 68
	June	5	" Henry Ramage	" on a/c	✓	3.600 58 35 00
			" Henry Herbst	" " "	✓	35 00
		7	" Donations	" Book Publication 6th	✓	1 00
			" Expenses	" Taxes	25 00 ✓	
575 72		8	" "	" Dr Wade a/c	5 00	
		10	" "	" Ky. Democrat	1 50	
			" "	" Dinner at Court	" 50	
			" "	" Mrs Means	22 00	
		11	" "	" Check, 75 Box Rent P.O. 25	" 50 ✓	5 4 50
			" W. Babbitt	" last year coin from Mrs Haynes	✓	18 00
		14	" Ky. J.C. Mill Co	" Anderson Bros a/c	✓	6 84
			" Expenses	" Telegram, 15 Stat 1.00	✓	1 15
		19	" A.C. & S.R. Co	" Trip to Johnston	17 95 ✓	17 95
			" Expenses	" " " Harry Self	41 37	
			" "	" Porters & Cigars	1 50	
		21	" "	" Ashland Saw Mill Co a/c	6 88	
			" "	" B. M. Chaffee Maple Sugar	12 01 ✓	61 76
			" Fire Brick Stock	" 1st Call 20 per ∫ Ashland Fire Brick Co. Murdock Means Crowson	✓	100 00
		22	" Second N. Bank Boston	Dr paid discount on note of	✓	105 00
		24	" Expenses	Dr Mrs Haynes cow room (Dup)	5 00 ✓	
			" "	" Harry to Marietta	25 00	
			" "	" Cigars	1 40	
		25	" "	" Cigar & Pencil a/c	37 72	
		26	" "	" Mrs Means	100 00 ✓	169 12 4.202 90
	July	2	" Expenses	" Trip to Manitou	9 60 ✓	
			" "	" 4th July expenses contribution	20 00 ✓	
			" "	" P.O. Box Rent	" 25 ✓	
		3	" "	" Co. Clerk Fee on Overdraft	" 80 ✓	30 65
			" Ky. J.C. Mill Co.	" do Bill & Tax Sales recd	K ✓	2 40
4.380 64				Forwarded to 129 page		4.235 95

1886 Dr. Cash

July	3	To Amount from 126 page			4.380 64
		" Ashland N. Bank For 1615	120 00 ✓		
	6	" Second Nat Bank Irvington For repaid discount	105 00 ✓		
		" Ashland N. Bank For 1616 Best & Co draft	56 00 ✓		
	10	" Ky. I. C. & M. Co. " Tom Serey K	50 00 ✓		
	14	" Metropolitan N. Bank " 74 Robert Clarke & Co	11 75 ✓		
	15	" Ky. I. C. & M. Co. " T. A. Edwards rent K	10 00 ✓		
	16	" Rents " Mrs Cecil 270	30 00 ✓		
	17	" Miss Ella Griffith " on account (Int on 30 p. t. repaid Inv)	55 00 ✓		
	22	" Rents " W. C. Stewart per Kamap 272	3 00 ✓		
		" Ashland N. Bank " Mr H. E. Means	500 00 ✓		
	24	" do " 1618 Fred Gossling	97 58 ✓		
	26	" Rents " James Edese per Cook 274	7 00 ✓		
		" Ashland N. Bank " 1619 F. Niermann & Co	41 79 ✓		1.087 12
		To Amount forwarded to 130 page			5.467 76

1886 Cash Cr.

4.380 64	July	3	By Amount from 127 page			4.235 98
			" Henry Herbst for use of Co		✓	35 00
			" Henry Ramage " "		✓	35 00
		5	" Donations " Ch Extension Presb Ch		✓	40 00
			" Expenses " Rose 2 mos	70 00	✓	
		6	" " " Tooth pulled	50	✓	
			" " " R. O. Richardson, Ft. Bills (Bank)	7 80		
			" " " Beet Ho draft Suit for Term	56 00		
		7	" " " Hanry to Blue Sulphur Spgs	10 00		
		9	" " " Basket	25		
			" " " Jas Hutton use	27 15		
		12	" " " 1 Coat for Self	2 50		
			" " " P. O. order Herald & Penbyter	2 58	✓	176 78
1.087 12			" Donations " Baptist Ch Pastor (Maisels)		✓	20 00
		13	" Expenses " Blue Lick Water	25	✓	
			" C do " Cigars	1 20	✓	1 45
		14	" Robert Clarke Ho " (M. N. Bank) in full of use		✓	11 75
		15	" Ky. D. C. Fdy. Co. " Clks fee acknowledging Assn to A. F. Brick Co.		✓	50
			" Donations " Book, Ch., Building Fund 1/4th		✓	1000
		16	" Expenses " Water repair	1 50	✓	
			" " " F. Niemann Ho use 10th Alley	39 67	✓	
			" " " Postage Stamps	20	✓	41 37
			" Interest " Mrs Meank U.S. Bonds 8 Sixty to A.N. Bank		✓	20 00
		19	" Chas H. Clineman " Sent you (for wife)		✓	5 00
			" Expenses " Cigars --	1 00	✓	
		22	" " " Porters, Cigars & Trip to Cinti	1 50	✓	
			" " " Drawers & Shirt "	2 00	✓	
			" " " Mrs Meank	50 00	✓	
		24	" " " Fred Gosling	97 58	✓	602 08
			" Interest " Mrs Meank U.S. Bonds deposit in A.N. Bank		✓	20 00
		26	" Expenses " F. Niemann Ho use	41 79	✓	
		27	" " " Paper --	1 00	✓	
		28	" " " Antone Schumacher use	31 60	✓	
			" " " Picture Frame	1 30	✓	
		29	" " " Cigars --	1 00	✓	
		30	" " " Telegram to Goodwin	30	✓	76 99
		31	" C. H. Clineman " sent you for wife		✓	7 00
			" Expenses " Car fare ..		✓	1 10
5.467 76			" Amount forwarded to 131 page			5.339 97

1886 Do Cash

July	31	To Amount from 128 page			5.467 76
August	3	" Ashland N. Bank Tr 1620	100 00 ✓		
	4	" Profit & Loss Tr of Mrs Lizzie (Cummins) McClure on her	" " " " ✓		
		note of 27th March 1877 No 193.	25 00 ✓		
	5	" Ashland N. Bank Tr 1625 J. L. Anderson Trenton draft	2 55 ✓		
	7	" do " 1626	100 00 ✓		
	9	" Mrs Jane Chrisman " deposit for her own age and use	12 00 ✓		
	11	" Ashland N. Bank " 1627 E. D. Scaten	20 00 ✓		
		" Rents " W. C. Stewart pr Kamp 272	3 00 ✓		
	17	" Ashland N. Bank " 1628	50 00 ✓		
	19	" Do " 1629 Trenton Draft	106 65 ✓		
		" Do " 1630	100 00 ✓		
		" Rents " Geo K. Crawford 271	11 63 ✓		
	20	" ~~Ashland N. Bank~~ " 1	+ + + + ✓		
	21	" Robert Clarke & Co " Powers R. R. Manual to A. C. & I. R. Co.	6 00 ✓		536 83
		To Amount forwarded to 132 page			6.004 59

1886 Cash Cr.

5.467 76	July	31	By Amount from 129 page			5.339 97
	Aug	3	" Expenses	For Cook Holt	12 00 ✓	
			" "	" trip to Louisvoor	4 50 ✓	
			" "	" Rose housekeeper	5 00 ✓	
			" "	" Work --	1 10 ✓	22 60
		4	" Henry Kamap	" on a/c	✓	35 00
			" Henry Herbst	" " "	✓	35 00
			" Donations	" German Pastor (Herbst)	✓	12 50
		5	" Expenses	" Rose housekeeper	10 00 ✓	
			" "	" Rose trip Dresden, Canton &c	60 00 ✓	
			" "	" Blanks --	1 00 ✓	71 00
			" Mary A. Adams	" J. L. Anderson for Thos Smith a/c	✓	2 55
		6	" Expenses	" J. C. Miller a/c	8 15 ✓	
		9	"	" Cook to Louisvoor	75 00 ✓	
536 83			"	" Thos Henderson a/c	1 25	
			"	" A & H. Lampton "	30 60	
			"	" Pens &c --	1 00	
			"	" Wharfage & Drayage Sugar & Coffee	" 50	
		9	"	" Torn, Washing & Ironing	1 50	
			"	" Pd J. N. Pollock for Commercial Gazette	" " "	
			"	" to 26th November 1886 = 6 mos	6 00	
		10	"	" Fruit --	1 00	
		11	"	" E. I. Seaton Birthday	20 00	
			"	" H. Faulkner & Bro a/c	4 90 ✓	
		12	"	" Hooker & Sta --	1 00 ✓	150 90
		13	" John Campbell	" C. Clk's Fee recording Deed from Ky. I. C. & M. Co.	✓	1 75
			" Repairs	" S. Ford painting Shutters	16 91 ✓	16 91
		14	" Expenses	" Barber .25 Shoe Strings .10	" 35 ✓	
			"	" Mending --	1 10 ✓	
		17	"	" House --	1 00 ✓	
		19	"	" John Calder a/c	19 03 ✓	21 48
			" Mary A. Adams	" Drawn draft to J. L. Anderson for Taxes	✓	106 65
		20	" Expenses	" Mrs Meanes	100 00 ✓	
			"	" 6th Nails (Wilson Ho.)	25 ✓	
			"	" Drayage Trunks Basin	75 ✓	
		23	"	" Lumber --	1 10 ✓	00
		25	" ~~Co. Clk Tax~~	" Co. Clk record tax Certif Co. Com	80 ✓	102 90
			" Ky. I. C. & M. Co	" " do 3 do. Reese, Jamison & Rock	✓	2 40
			" "	" " Deed to Norton I. Work	✓	" 50
6.004 59			" Amount forwarded to 133 page			5.922 11

Dr Cash

1886

August	25	To Amount from 130 page			6.004 59
	30	" Rents Fr of James Ede 274	10 00 ✓		
		" Ashland N. Bank Fr 1632 Geiger & Powell	23 34 ✓		
	31	" do " 1633	150 00 ✓		183 34
					6,187 93
Sept.	1	" Ashland N. Bank " 1634	100 00 ✓		
	3	" do " 1635	75 00 ✓		
	11	" Mrs Jane Chrisman " her own a/c & use	13 00 ✓		
		" do " " " to date as of 9th August	1 00 ✓		
		" Chas H. Chrisman " on a/c	10 00 ✓		
		" Ky. I. C. & M. Co. " Harris Show part pr Colch	10 00 ✓		
	15	" Ashland N. Bank " 1639 Anton Schmauch	14 10 ✓		
	16	" Do " 1638 John Wittig	28 65 ✓		
		" Rents " W. C. Stewart per Kamap 276	8 00 ✓		
	20	" Rents " Mrs Cecil per Hattie 270	20 00 ✓		
		" Bills Receivable " (No 137 Wm Diedrich 1 May 95) paid	. . . . ✓		
		" by Miss Frederika Diedrich	10 00 ✓		
	21	" Mrs Jane Chrisman " her own a/c & use	105 00 ✓		
		" Ashland N. Bank " 1639 E. C. Meany	200 00 ✓		
		" do. " 1640 E.	100 00 ✓		
	22	" Ky. I. C. & M. Co. " Nick Hilt	46 00 ✓		740 75
		To Amount forwarded to 134 page			6.928 68

1886 Cash Cr.

August	25	By Amount from 131 page			5.922 11
	26	" Expenses	For Buggy Whip	" 60 ✓	
		" "	" Coop	" 50 ✓	1 10
	27	" C. H. Chrisman	" lent you per wife	✓	3 00
	28	" Expenses	" Staples --	1 00 ✓	
		" "	" Deficit	1 00 ✓	
	30	" "	" Geiger & Powell a/c	23 34	
	31	" "	" Telegram from Cook	1 04	
		" "	" Mrs Meany	120 00	
		" "	" Cigars	2 00 ✓	
		" "	" Mrs Chrisman Care room	1 00 ✓	149 38
					6075 59
Sept	1	" Ky. I. C. & M. Co	" Colman Mitchell Whitewashing - Stratton House	✓	1 50
		" Expenses	" Fruit -- 5 -	" 50 ✓	
		" "	" Barber	" 25 ✓	75
		" Donations	" Church at Russell for Mrs Brin Young	✓	10 00
	2	" Henry Herbst	" on a/c	✓	35 00
		" Henry Karnap	" " "	✓	35 00
	3	" Expenses	" Reunion Centist, Harry to Chambers	25 00 ✓	
		" "	" J. R. Morton Clk Circuit Mechanics	" " " " ✓	
		" "	" Exchange - Duer to 1/24/89	25 00 ✓	
		" "	" Hat	2 50 ✓	53 50
		" "	" Lumber --	1 00 ✓	" " "
		" C. H. Chrisman	" lent you per wife	✓	5 00
	11	" Expenses	" Trip Lohm & New York	31 05 ✓	
		" "	" Porters, passers &c "	2 85 ✓	
		" "	" Wilson House --	3 00 ✓	36 90
	13	" Donations	" P. Ch. Ministerial Fund	50 00 ✓	
		" "	" M. E. Ch pastor (Hatton)	25 00 ✓	75 00
	14	" Expenses	" School Books 1.25 + 1.00 --	2 25 ✓	
	15	"	" Anton Schmanck a/c	14 10 ✓	
	16	"	" John Wittig "	28 65 ✓	45 00
	17	" Donations	" Morehead Ch Organ for Hat Jones	✓	1 00
	17	" Expenses	" Work --	1 00 ✓	
	21	" do	" Mrs Meany	100 00 ✓	101 00
		" Cook in Boston	" handed you	100 00 ✓	
		" do	" Ckk 1639	200 00 ✓	300 00
		" Chas H. Chrisman	" lent you per wife	✓	4 00
		" Amount forwarded to 135 page			6.779 24

1886 **Dr. Cash** 188

Sept	22	To Amount	from 132 page				6.925	68
	25	" John Campbell	In check H. S. Neal assignee &c.			✓		
			" 1st payment 8 per ct	$3.04		✓		
			" 2nd " 6 "	2.28		✓		
			" 3rd " 10 "	3.81		✓		
			" 4th " 10 "	3.81		✓		
			" Amount of deed	1.95	14 69	✓		
	27	To Rents	" of James Eder 274		8 00	✓		
	29	" Expenses	" returned by N.S.W. trip to Cinti		9 15	✓	31	84
	30	" Ashland N. Bank	" 1642		162 00	✓	162	00
Oct	1	" Ashland N. Bank	" 1643 Keigwin & Powell		2663	✓		
	4	" do.	" 1644		150 00	✓		
		" Metropolitan N. Bank	" 78 Dubuque Co.		29 85	✓		
	5	" Ashland N. Bank	" 1645 J. H. Ponge C.B.C.C.		3 95	✓		
	7	" Dy. I. C. & Ld. Co.	" Harris Shaw balance for Eder		10 00	✓		
		" Ashland N. Bank	" 1646 N. Y. draft		7500	✓	293	73

To Amount forwarded to 136 page $ 7.445 75

1886 Cash Cr

6.928 68	Sept	22	By Amount	from 133 page			6.779 24
		"	Expenses	" Rent Trunk 21st	" 25 ✓		
		24	" "	" trip to Cinti 2.00 N.S.W. pg 15	11 15 ✓		11 40
		"	Shade Ford	" on a/c for Sew	30 00 ✓		30 00
		"	Ky. I.C. & R.R. Co.	" 25 W.S. Envelopes 2%	✓		55
		25	" Expenses	" Cooke Photographs @ Smith's	4 75 ✓		
		"		" Cigars --	2 00 ✓		6 75
		27	" Donations	" Presb. Ky Missions, 26th Contribution	✓		5 00
3184		29	" Expenses	" Miss Meaut Silver	5 00 ✓		
6.960 62		"		" Frame Pict. A. Forman No 1 --	1 00 ✓		
162 00		30	"	" Ky. Laws 1886 (J. Hagan)	1 00		
7.122 62		"		" T. Henderson & Sons Lock 28th Aug	50		
		"		" Chas. L. Rikhoff a/c Cinti draft	62 00		
		"		" Cigars 4 --	40 ✓		
		"		" Box Rent P.O. - (Henry)	25 ✓		70 15
293 73		"	Ky. I.C. & R.R. Co.	" T. Henderson & Sons a/c	✓		11 30
	Oct	1	" Insurance	" on Wilson House & Fur in Phoenix Insurance Co of London, Policy No 7.520.829 = $5000 Sterling 4.98 = $2490 Cost 40% Stated 36%	✓	6.914 40	2062
		"	do		✓		" " "
		"	Henry Herbst	" on a/c	✓		35 00
		"	Expenses	" A. & H. Lampton a/c	34 90 ✓		
		"		" " 1 Box Cigars	2 00 ✓		
		"		" Leigh & Pindell a/c	26 63 ✓		
		"		" Lumber --	1 00 ✓		64 53
		2	" S. Ford	" on a/c in full to date	✓		47 42
		4	" Ky. I.C. & R.R. Co.	" A. J. Crawford Ho	✓		10 20
		"	Donations	" Board Education 2nd Presb. C.	✓		20 00
		"	Henry Ramsey	" a/c in full of a/c	✓		30 35
		"	Expenses	" Behrens & Co. "	29 85 ✓		
		"	"	" Smithing --	1 00 ✓		
		5	" "	" Gum teeth	10 00 ✓		
		"	"	" Rose Sept & Oct	70 00 ✓		
		"	"	" J.H. Pogue Co. Clk, Recording Alexander deed	1 75 ✓		110 60
		"	Ky. I.C. & R.R. Co.	" do " J. Campbell "	✓		2 00
		6	" Expenses	" Barber	" 75 ✓		
		"		" Cigars --	1 00 ✓		
		7	"	" Livery	40 ✓		1 65
		"	Cook in Boston	" N.Y. draft	✓		75 00
		"	Interest	" deposited Mer. Nat. W.S. & Bonds	✓		20 00
7.445 75		"	Amount forwarded to 139 page			$	7.351 77

1886 Dr. Cash

October	7	To Amount	from 134 page			7.415 75
	9	" Mrs Jane Chrisman	for her own a/c & use	13 00 ✓		
		" do	" do do " mk @ Sm House	3 50 ✓		
	14	" Ashland N. Bank	" 1647	100 00 ✓		
		" do	" 1648 Fred Gosling	130 99 ✓		
	16	" do	" 1649	100 00 ✓		
		" Rents	" W.C. Stewart per Hubt 276	5 00 ✓		
				352 49		
	19	" Ashland N. Bank	" 1650 A. F. Parker	40 00 ✓		
	20	" do	" 1651	300 00 ✓		
		" Metropolitan N. Bank	" 99 J. T. Fallis	12 00 ✓		
	25	" Rents	" James Ede 274	10 00 ✓		
		" Ashland N. Bank	" 1652 F. Niermann & Co.	58 90 ✓		
	28	" do	" 1653 N.Y. draft	250 00 ✓		
	29	" do.	" 1654	120 00 ✓		
	30	" do	" 1655 A. Fin Brick Co	100 00 ✓		1.243 39
						8659 14

To Amount forwarded to 138 page 8.659 14

1886 Cash Cr.

7.415 75	October	7	By Amount	from 135 page		$ 7.351 77
		9	" Expenses	For printing "books lent notice"	1 00	✓
			" "	" Mrs Chrisman Can room	1 00	✓
			" "	" Self Help --	1 00	✓ 3 00
		11	" Donations	" Pant Ch Building Fund 10th		✓ 10 00
			" C. H. Chrisman	" lent you per wife		✓ 5 00
			" Repairs	" Work C.H.O. on Smoke House --	3 50	✓ 3 50
		14	" Expenses	" Trip to Cinti "Eureka"	19 00	✓
			" "	" Porters Cigars &c.	2 50	
			" "	" C. T. Woodrows Bill to W Means	9 00	
			" "	" paper --	1 00	✓ 31 50
			" Repairs	" Fred bowling "Academy" A/c		✓ 130 99
		15	" Donations	" Presb Ch Festival 4.10 -- 20.25		✓ 24 35
		16	" Repairs	" S. Ford Academy & Home	56 53	✓ 50
1.243 39			"	" John Murphy	10 00	✓ 66 53
8659 14			" Expenses	" Mrs Means	100 00	✓
			" "	" Cigars	1 50	✓
					161 50	
		19	" "	" Trip to Lo Mon 16 to 19th	2 60	
			" "	" A. F. Parker Bill tree	40 00	
		20	" "	" Rose	200 00	
			" "	" J. T. Fallis to pay J. W. Herron Tea	12 00	
		25	" "	" Rose to N. Y. City	23 75	
			" "	" Self trip " Southern	32 65	
			" "	" Cigars --	1 00	
			" "	" F. Niemann & Co A/c	58 90	✓
			" "	" Tramp "Allen" Blacksmith	" 50	✓ 472 90
			" S. Ford	" of Mrs Means 23rd on a/c,		✓ 10 00
		28	" Donations	" N.Y. draft to E. H. Fairchild Pant Berea College Ky		✓ 250 00
			" C. H. Chrisman	" lent you per wife		✓ 5 00
			" Expenses	" Lumber -- Tree	1 00	✓
		29	" "	" 2 Umbrellas -- Laura & Lizzie M.	2 00	✓
		30	" "	" H. Faulkner & Bro a/c	5 00	✓ 8 00
			" S. Ford	" on a/c in full to 29th		✓ 50 75
			" Fire Brick Stock	" 20 per ¢ check		✓ 100 00
						8.523 29
	Nov	2	" C. H. Chrisman	" lent you per wife		✓ 13 00
			" Expenses	" Mrs Chrisman Can room 1st	1 00	✓
			" "	" Cigars 5 --	50	✓ 1 50
			" Henry Herbst	" on a/c		✓ 35 00
8.659 14			" Amount	forwarded to 139 page		8.592 99

1886 Do Cash

Novem	2	To Amount from 136 page			8.659	14
	2	" Ashland N. Bank . Fr 1659 N.Y. draft to E.C. Means	100	00 ✓		
	4	" Rents " Mrs Cecil pulitter of 3rd 270	10	00 ✓		
	6	" Ashland N. Bank " 1658	100	00 ✓		
		" Mrs Jane Chrisman " her own use 13 f	13	00 ✓		
	8	" Ashland N. Bank " 1660 Mrs Means	250	00 ✓		
	13	" do. " 1662 S. Ford	66	64 ✓		
	20	" Rents " W.C. Stewart per Mrs M. 276	8	00 ✓		
	26	" Ashland N. Bank " 1664 Cinti draft	29	00 ✓		
	27	" Do " 1665 O.J. Chambers	61	95 ✓		
	30	" Rents " James Eder 274	10	00 ✓	648	59
		To Amount forwarded to 140 page			9.307	73

1886 Cash Cr.

8.659 14	Novem	2	By Amount from 139 page			8.592 79
			" Cook in Boston Fr N.Y. draft		✓	100 00
			" Expenses " Torres 5 Weeks Work to 1 d	5 00	✓	
		4	" " " trip to Lowr.	2 60	✓	
			" " " Barber	" 25	✓	7 85
			" Repairs " Crouse Bros @ Academy		✓	10 00
		5	" Expenses " Cigars --	1 00	✓	
		6	" " " Smithing --	2 00		
		8	" " " Mr Meaux	250 00		
			" " " Harry	12 00	✓	265 00
648 59			" Donations " House Missions Presb Ch 7th		✓	20 00
		9	" Expenses " work at --	1 00	✓	
		11	" " " Cigars --	1 00	✓	2 00
			" Taxes " Cattlettsburg School P. S. Museum Coll		✓	50
		13	" S. Ford " check in full to date		✓	66 64
			" Expenses " Martin Jerry planting trees (Habst)	5 00	✓	
		19	" " " trip to Lower	3 35		
			" " " Cigars	1 75		
			" " " drayage on Stone	" 50	✓	10 60
			" Taxes " Cattlettsburg E. C. Crow Coll (per Bank)		✓	1 00
		20	" S. Ford " on a/c		✓	10 00
			" Expenses " Work --	2 00	✓	
			" " " Clock	1 25		
			" " " telegram L.M.I.Co.	" 59		
			" " " Jere Martin planting trees (Habst)	4 37	✓	8 21
		22	" Donations " Rev Wishard in Utah		✓	10 00
		23	" Expenses " Cigars --	1 00	✓	
		25	" do " trip to Low Moor (Little Moore)	2 70		
		26	" do " telegram "Will"	25		
			" do " Broker --	1 00		
			" " " Robt Mitchell Twinton Co.	29 00		
		27	" " " O. J. Chambers a/c in full	61 95	✓	95 90
		29	" Donations " Methodist Ch. Son - parter per J. C. Miller		✓	20 00
		30	" Expenses " 9 Copies Ashland Republican	9 00	✓	
			" " " 1 Ball Twine	40		
			" " " 3 Copies Independent	4 50		
			" " " Cigars -- 6	60	✓	14 50
			" E. Ford " on a/c 6th instant		✓	38 25
9.307 73			" Amount forwarded to 141 page			9.253 24

1886 Dr Cash

Novem	30	To Amount from 138 page				$9.307	93
Decem	1	" Ashland N. Bank	For 1666 N.Y. drafts	160	00	✓	
	2	" Mrs Jane Chrisman	" her own use	1	50	✓	
		" Ashland N. Bank	" 1667 N.Y. draft & Cy	100	00	✓	
	4	" do.	" 1668	80	00	✓	
	11	" do.	" 1692	50	00	✓	
		" Mrs Jane Chrisman	" her own use	13	00	✓	
	13	" Ashland N. Bank	" 1693 N.Y. draft	40	00	✓	
	14	" "	" 1694	150	00	✓	
	18	" "	" 1697 J. H. Poage (C.O.B.C.)	1	75	✓	
		" Rento	" W. C. Stewart 276	5	00	✓	
	20	" Ky. I. C. & M. Co.	" Annie C. Rafferty Del Tax	10	00	✓	
	21	" Ashland N. Bank	" 1698 Cinti Draft	200	00	✓	811 25
		To Amount forwarded to 142 page				10.118	98

1886 Cash Cr

Nov	30	By Amount from 139 page			$	9.253 24
Decem	1	" Cook in Boston	For N.Y. draft	100 00	✓	100 00
		" Expenses	" Maynard, Lily & Rose, Christmas.	60 00	✓	
		" "	" Night Shirts	1 50		
	2	" "	" N.Y. draft to Rose	50 00		
	3	" "	" P.O. order "The Tribune N.Y."	10 67		
		" "	" H. Lampton Century Magazine	4 00		
		" "	" " Harpers Weekly & Monthly	7 00		
		" "	" Tom birthday present	10 00		
		" "	" " 4 Weeks to 29th ult	4 00	✓	147 17
		" Henry Herbst	" on a/c		✓	35 00
		" Donations	" Mr Condito P.Ch paper		✓	5 00
	4	" Expenses	" Cigars --	1 00	✓	
	6	" do	" Liggens	1 40	✓	2 40
		" Donations	" Presb C. Freedmens Board 5th		✓	20 00
		" Repairs	" "Seatons" Hr &c - Horstmann		✓	14 38
	7	" Expenses	" Barber	" 25	✓	
		" "	" Paper --	1 00		
	9	" "	" P.O. order for Books to	" "		
		" "	" John A. Black $7.90 + .08	7 98		
	10	" "	" Com Gazette J.N. Pollock	6 00		
		" "	" Paper --	1 00		
	11	" "	" Harry	30 00		
		" "	" Mrs Chrisman can room	1 00	✓	47 23
	13	" Donations	" Presb C., S.S., Christmas 12th		✓	5 00
		" Expenses	" Cook B. Day & Christmas	40 00	✓	
		" "	" Mending --	1 00		
	14	" "	" Mrs Meant	152 00		
	15	" "	" P.O. order Perforated W. paper Co 3$ + .5	3 05		
		" "	" Express Chg Books	" 35		
	16	" "	" Book --	1 00		
		" "	" Acknowledging deed to Jam Chrisman	" 50		
	17	" "	" Envelopes	" 27		
		" "	" Telegram to J. H. Winslow	" 60		
	18	" "	" Cigars --	1 00	✓	199 77
		" Shade Ford	" of Mrs Meant	2 00	✓	
		" "	" in full	9 62	✓	11 62
	21	" Metropolitan N. Bank	For Cinti draft		✓	200 00
		" Amount forwarded to 143 page				10.040 81

1886 Dr. Cash 18

Decem	21	To Amount from 140 page			$ 10.118	98	Decem
	24	" Ashland N. Bank	Dr 1680	5000 ✓			
	27	" do	" 1682	10000 ✓	150	00	
	28	" Rents	" former Ede	1000 ✓			
	31	" Thos H. Means	" on a/c	7400 ✓	84	00	
					10.352	98	
1889 Jany	1	To Balance on hand		00000	142	47	1889 Jany
	4	" Ashland N. Bank	Dr 1687	10000 ✓			
	5	" do	" 1688	N.y. draft 10000 ✓			
	7	" do	" 1687	10000 ✓			
	8	" Mrs Jane Chrisman	" her own acc a/c	1300 ✓	313	00	
		To Amount forwarded to 144 page			455	47	

1886			Cash		Cr.
Decem	21	By Amount	from 141 page		10.040 81
		" Expenses	For Book Charly Heuttem & Mas	25	
		" "	" Book --	1 00	
	22	" "	" Lee Poager Christmas Present	5 00	
	23	" "	" Fowler	" 50	
	24	" "	" Christmas --	1 00	
	25	" "	" do Henry Herbst	10 00	
		" "	" do Harry & Tom ca 20$	40 00	
		" "	" Express Books	" 35	
	27	" "	" Sewing --	1 00	59 10
					10,099 91
	28	" "	" Smithing --	1 00	
	30	" "	" Making Sheets for Lily	50	
		" "	" J. N. Pollock, Sewing Machine to Ben	40 00	
	31	" "	" Tom 4 Weeks to 27th inst	4 00	
		" "	" Mrs Meany	8 00	
		" "	" P.O. Box Rent (Harry)	25	
		" "	" Cigars --	" 90	54 65
		" Henry Herbst	" in full to date		35 00
		" Donations	" Prest Ch. Expenses for year past		21 00
					10210 56
		" Balance	" on hand		142 42
1877 Jany	3	By Expenses	For Wm Keil, Hay	7 50	
		" "	" Work --	1 00	
	4	" "	" Mrs Meany	100 00	108 50
	5	" Cook in Boston	" N. Y. draft		100 00
	6	" Expenses	" C. Lazeman 125 Bus oats	39 50	
		" "	" A. & H. Lampton a/c	39 86	
		" "	" Cigars --	1 00	
	7	" "	" C. M. Wilson a/c	25 50	
		" "	" 1 Lamp Chimneys	" 20	
		" "	" Hugh Russell a/c	5 45	
		" "	" Peter Nagel "	6 40	
		" "	" Fiddle Strings	" 45	116 36
		" C. H. Chrisman	" Sent you per wife		7 00
	8	" Expenses	" Barber	" 25	
		" "	" Lent Pollard, going to Augusta,	10 00	
		" "	" Book --	1 00	
		" "	" Mrs Chrisman Can room	1 00	12 25
		"	Amount forwarded to 145 page		344 11

1887 Dr. Cash

Jany	8	To Amount from 142 page			455 42
	10	" Ashland N. Bank Fr 1691	500 00 ✓		
	13	" Rents Fr W. E. Stewart 276	5 00 ✓		
	17	" Ashland N. Bank " 1693	60 00 ✓		
		" do " 1694 Anton Schaneck	23 61 ✓		
		" Rents " Mr Fanny Cecil 270	30 00 ✓		
	24	" Ashland N. Bank " 1695 Derby Draft	50 00 ✓		
	26	" M. A. Meany " J. T. Banfield	140 00 ✓		
	27	" Rents " James Eeder 274	10 00 ✓		
	31	" A. C. & S. R. Co. " Ponger Fr Bill	2 50 ✓	821 11	
Feby	7	" Ky. I. C. & M. Co. " of Theo Suey (K 270)	100 00 ✓		
	7	" Ashland N. Bank " 1698 F. Niemann & Co	58 61 ✓		
		" Ky. I. C. & M. Co. " Mr A. E. Biggs K 271	30 00 ✓		
	12	" Ashland N. Bank " A No 1	200 00 ✓		
		" do " No 5 N. Y. draft (H. E. M.)	200 00 ✓	588 61	
		To Amount forwarded to 146 page		1.865 14	

1889 Cash Cr.

Jany	8	By Amount	from 143 page			344 11
	10	" Donations	For Presb. Ch. For Miss. 2nd	5 00	✓	
		" "	" Building Fund 9 "	10 00	✓	15 00
		" Expenses	" Mrs Meaud (trip South)	500 00	✓	
	11	" "	" Dress for Cornelia Wilson	11 90	✓	
		" "	" Trimming --	1 00		
	13	" "	" Work --	1 00		
	15	" "	" Telegram Goodwin	" 30		
		" "	" Smithing --	1 00		
	17	" "	" John Wittig a/c	25 39		
		" "	" A. Schmaude "	23 61		
		" "	" Rose Housekeeper	10 00		
		" "	" Cigars --	1 00	✓	
	21	" "	" Trip to Washington Ohio R. Conn	24 25	✓	599 45
	22	" Donations	" Thos Meaux funeral expenses		✓	10 00
	24	" Expenses	" N. Daly's Draft Suit for Tom	50 00	✓	
		" "	" Ph Doddridge --	2 00	✓	
	25	" "	" Electric light --	1 00		
		" "	" Binding Harper Magazine	1 25		
	26	" "	" Telegram to Goodwin	30		
	29	" "	" Mending Shirts 40¢ +	1 00		
		" "	" Rose for Jany	30 00	✓	
		" "	" Iron Bar --	1 00	✓	86 55
		" Ashland N. Bank	" deposited		✓	90 00
	31	" Expenses	" Trip to Lenhart & Dolly Ann	2 10	✓	
		"	" Cigars	1 25	✓	
		"	" Work --	1 00	✓	
		"	" 2 Cows served for Herbst	3 00	✓	
		"	" Rose Jany 5.00 House $5.00 Sec 29th	10 00	✓	17 35
						1162 46
Feby	1	" Expenses	" paper -- "	" 70	✓	
	2		" Calico Screen --	1 00	✓	
	4	" "	" Boots & Porters trip Cinti	" 35	✓	
	7	" "	" Smithing --	2 00	✓	4 05
		" Donations	" Presb Ch. Colleges (Princeton Ky) 6th)		✓	100 00
		" Henry Herbst	" on a/c		✓	35 00
		" Expenses	" F. Niermann & Co a/c	58 61	✓	
	11	"	" 1 Hat 9th	3 00	✓	
		"	" Trip to Cinti	4 55	✓	
		"	" Cigars --	1 00	✓	67 16
	1	Amount forwarded to 147 page				1.368 67

1889 Dr Cash

Jany	12	To Amount from 144 page			1.865 14
		" Mrs Jane Chrisman For her own a/c 13	13 00 ✓		
		" C. H. Chrisman For on a/c per ledge	10 00 ✓		
	23	" Expenses For Lockwood Check 17th	50 00 ✓		
		" " " White Cow Sold by Hecht	30 00 ✓		
		" Rents " W. C. Stewart 276	3 00 ✓		
	25	" " " James Ede 274	10 00 ✓		
	28	" Ashland N. Bank " No 7	80 00 ✓	196 00	
				2061 14	
March	3	" Mrs S. C. Hildreth " W. S. Intent Coupons	4 00 ✓		
	8	" Ashland N. Bank " No 9	100 00 ✓		
	11	" Do " " 10 N. Y. draft	100 00 ✓		
	12	" Do " " 11 Ashland Sawmill Co	10 44 ✓		
		" Mrs Jane Chrisman " her own a/c	13 00 ✓		
	19	" Rents " W. C. Stewart per Inv 12th 296	3 00 ✓		
	21	" Ashland N. Bank " 13 L. M. Maynard	200 00 ✓		
		" do " 14 draft	300 00 ✓	730 44	
		Inwarded to 148 page			2.791 58

1889 Cash Cr.

Febry	12	By Amount	from 145 page			1.368 67
		" Expenses	For Mr Meaux N.Y. draft	200 00	✓	
		" "	" Little Helpers	" 15	✓	
	23	" "	" Lowmoor trip to N.Y.	44 35		
		" "	" I Hat 16th	2 50		
		" "	" trip to Boston	71 21		
		" "	" Lily & Rose Birthday	50 00		
				368 21		
	24	" "	" Faulkner Bros a/c	5 40	✓	
		" "	" Rose Housekeeper	10 00	✓	383 61
		" Ashland N. Bank	" Lidler Check for expenses		✓	50 00
	25	" Donations	" German Church Parter (Herbst)		✓	12 50
		" Interest	" deposited in A.N. Bank (Mr Mc U.S. Bond)		✓	20 00
		" Expenses	" Cow 4 yrs old, with 3rd Calf	35 00	✓	
			" Care of Room 12th inst	1 00	✓	
		"	" Cigars --	1 00		
	28	"	" Rose housekeeper	5 00		
		"	" " Febry & March	70 00		
		"	" Tramp --	1 00	✓	
		"	" Tom 9 Weeks to this date	9 00	✓	122 00
						1.956 78
March	1	" Expenses	" 4 Way made Plain" Credit	4 00	✓	
		" "	" Book --	1 00	✓	
	3	" "	" Cravat	50	✓	
		" "	" Plank --	1 00	✓	6 50
		By Henry Herbst	" on a/c		✓	35 00
	5	" Expenses	" Bear Mat Little Helper	" 50	✓	
	7	" "	" Cigars --	1 00	✓	
		" "	" Henry Jackson Hay 1 Ton	12 00	✓	13 50
		" Donations	" Presb Ch. Sustentation 6th inst		✓	20 00
	10	" Expenses	" Barber, Boots, Paper, &c trip Cinti	1 50	✓	
		" "	" Bags "	5 00	✓	
	11	" "	" Work -- at	1 00	✓	
		" "	" Telegram Bk. Pkt Co	25	✓	17 75
		" M.A. Meaux	" P.O. order E.B. Wilhoit to pay Clerk Carter Co. 50+5		✓	55
		" Cook in Boston	" N.Y. draft		✓	100 00
	12	" Repairs	" Ashland Saw Mill Co. a/c		✓	10 44
		" Expenses	" Mr Chiesman Car room	1 00	✓	
	19	" "	" trip to Oxmoor	18 30	✓	
		" "	" Portage Mache Clothing	15	✓	
	21	" "	" Lily for Housekeeping expenses	200 00	✓	219 45
			Forwarded to 149 page			2.379 97

1889 Dr. Cash

March	21	To Amount Forwarded from 146 page			2.991	58
April	2	" Ky Bellefonte Iron Co. - For in full of c/a	23	10 ✓		
		" Ashland N. Bank For No 15 O. J. Chambers	52	48 ✓		
	4	" Do " 16	100	00 ✓		
	7	" do " 18 N. Y. draft	100	00 ✓		
	9	" Mrs Jane Chrisman " her own use	13	00 ✓		
	11	" Rento " of James Eder 274	20	00 ✓		
		" Ashland N. Bank " 20 J. C. Miller	17	10 ✓		
	12	" Metropolitan N. Bank " 87 George F. Otte & Co.	16	00 ✓		
		" Ky. I. C. & M. Co. " Thomas Percy 273	70	00 ✓		
	15	" Rento " W. C. Stewart 276	3	00 ✓	414	68

Forwarded to 150 page - $ 3.206 26

1889 Cash Cr.

3.991 58	March	21	By Amount	Forwarded from 149 page			2.399 97
			" Expenses	For draft S. Edgington	300 00	✓	
			" "	" Cugars -- 1 ℔ "1880" $1.10	2 10	✓	
		22	" "	" Paper --	1 00		
			" "	" Telegram Goodwin	50		
		29	" "	" Trip to Lookout & Dolly Ann	3 10		
		29	" "	" Telegram Hornbull	" 25		
		30	" "	" Cugars --	1 00		
			" "	" A. & H. Lampton a/c	26 55	✓	
			" "	" Blacking	" 25	✓	334 75
414 68	April	1	" Expenses	" Trip to Ernti "Pkt Co"	1 30	✓	27 14 72
			"	" Sinton for Hotel at Nashville 15 ult	2 00		
			"	" Social 1 -- .25	1 25		
		2	"	" O. J. Chamber a/c	52 48	✓	57 03
			" Repairs	" Crouse Brothers @ Blomin Ho		✓	10 00
			" Henry Herbst	" in full		✓	35 00
		4	" Donations	" Publication P.C.		✓	1 00
			" Expenses	" Mending --	1 00	✓	
		5	" "	" Mrs Meant	100 00		
		7	" "	" Telegram to Fallis	" 25	✓	101 25
			" Cork in Boston	" N.Y. draft		✓	100 00
		9	" Expenses	" 20th Tea "Peebler Sons"	17 00	✓	
			" "	" Boots, Porter, & paper trip Cinti	60		
			" "	" Mrs Chinsman Case room	1 00		
			" "	" P.O. Box Rent (Harry)	" 25		
			" "	" Int & Chgs on Matting	" 35	✓	19 20
		11	" Donations	" P.Ch. Building Fund (10th)		✓	10 00
			" Expenses	" Cugars --	1 00	✓	
			" "	" P.O. order for R. Peebler Sons .85+5	90		
			" "	" J. C. Miller a/c	17 10		
		12	" "	" Geo F. Otte & Co Matting (8th inst)	16 00		
			" "	" Posts --	1 00		
			" "	" Rose (April)	35 00		
		14	" "	" F. W. Clark Bill Sugar	21 65	✓	92 65
			" Ky. I. C. & M. Co.	" Hopkins M. Com. Boyd C.C. Fee Miller Rock Sale 293		✓	7 50
		15	" Expenses	" A. Foundry & M. Shop for Wm Poage trustee	8 06	✓	
			" "	" Carting --	1 00		
		18	" "	" Anton Schmauch A/c	20 03		
			" "	" Pants --	1 00	✓	30 09
3.206 26				Forwarded to 151 page			3.198 44

150

1887 Dr. Cash

April	18	To Amount from 148 page			3.206 26	
	23	" Ashland N. Bank	To N°73	10000 ✓		
		" do.	" 22 Int Gaming	7580 ✓		
	30	" do.	" 26 N.Y. draft	10000 ✓	275 80	
					3.482 06	
May	2	" Ky. I. C. Rl. Co	" John Kelly 294	500 ✓		
	3	" do	I.O.O.F. per Millinchant 294	1750 ✓		
		" do	" D. K. Weis 294	2500 ✓		
	5	" do	" Banister Shaw 294	2000 ✓		
	6	" Expenses	" Etna Charley	6000 ✓		
	7	" Mrs Jane Chrisman	" her own use	1300 ✓		
	9	" C. H. Chrisman	" own use	1000 ✓	145 50	

Forwarded to 152 page 3.627 56

1889 Cash Cr

April	18	By Amount from 149 page				3.198 44
	21	" Expenses	For trip to Cinti N.I.W.	75	✓	
		" "	" mending --	1 00	✓	
	22	" "	" G. A. R. Festival	11 20		
	23	" "	" Spectacles	" 15		
		" "	" Cigars --	1 00	✓	
		" "	" G. A. R. Festival	10 50	✓	24 60
		" Repairs	" Fred Gossling a/c		✓	75 80
	25	" Donations	" Episcopal Church 24th		✓	1 00
		" Repairs	" Henderson & Son a/c		✓	25 55
		" Insurance	" on building Cor 6th & Mem pr on 5 yrs Phoenix		✓	14 25
		" Expenses	" Yarn for socks	1 00	✓	
		" "	" Nails & --	1 00	✓	
	26	" "	" Irvington Register Self & Cook	3 00		
	28	" "	" R.R. T.W.M. to H. Rich	65		
		" "	" Work --	1 00		
	29	" "	" P.C. Social @ Peelle	1 00	✓	
	30	" "	" Paper -- 7	70	✓	8 35
		" Cook in Boston	" N.Y. draft		✓	100 00
						3 427 99
May	2	" Wm Malsbarger	" on a/c for 1 mo & 2 days @ 35¢ per mo to 1st		✓	37 33
		" Ashland Adventure	" Acknowledging Deed to J. & C. R. Heathcote		✓	50
	5	" Expenses	" trip to Lowmoor	2 60	✓	
		"	" Circus	2 15	✓	
		"	" Medicine	" 30	✓	5 05
		" Donations	" Mrs Hughes Festival Baptist		✓	1 00
	6	" Ky. I.C. & M. Co.	" Envelopes	" 30	✓	
		" "	" John O'Kelly D.C. Deed Savage & Cleaf 296	1 00	✓	1 30
		" Expenses	" Envelopes 1¢	" 30	✓	
		" "	" Mrs Meany	60 00	✓	
		" "	" Beggar --	1 00		
	7	" "	" Jones paring	15 44		
		" "	" Mrs Chrisman can door	1 00		
	9	" "	" Tom 10 Weeks to date	10 00		
		" "	" Cigars	1 15		
		" "	" Paper --	1 00		
	11	" "	" Barber	" 25		
		" "	" Exhibition --	1 00	✓	
	13	" "	" Smithing --	1 00	✓	92 14
		Forwarded to 153 page				3.565 31

1889 Dr Cash

May	13	To Amount forwarded			3.627 56
		" Ashland N. Bank	Tr 32 N.Y. draft	150 00 ✓	
	16	" Rents	" W.C. Stewart 276	3 00 ✓	
	25	" Ashland N. Bank	" 36 J. H. Poage C.B.C.C.	7 75 ✓	
	26	" Do	" 37	100 00 ✓	
	28	" Do.	" 38 N.Y. draft	130 00 ✓	390 75
June	1	" Ashland N. Bank	" 39	100 00 ✓	
	3	" Rents	" James Eade 274	10 00 ✓	
	4	" Ky. I. C. & M. Co	" on a/c	185 00 ✓	
		" Wm W. Means	" trip to California expenses	400 00 ✓	
July	1	" Metropolitan N. Bank	" " check 7th ult	200 00 ✓	895 00
		To Amount forwarded to 154 page			4.913 31

1889 Cash Cr.

May	13	By Amount brot forward from 151			3.565 31
		" Cook in Boston	For N.Y. draft	150 00 ✓	150 00
	17	" Expenses	" Plants --	1 00 ✓	
	20	" "	" Medicine	" 25 ✓	
		" "	" Omnibus Ger paper	3 50	
		" "	" Cigars --	1 00 ✓	
		" "	" Harry Britt dairy (19th)	20 00 ✓	X25 75
	21	" Ky. I. C. & M. Co	For H. Warfield filling Circus rings 276	✓	2 50
	24	" do.	" 25 Post Paid Envelopes (2¢) 276	✓	56
		" Expenses	For Musicians	" 50 ✓	
	25	" do	" Work --	1 00 ✓	
		" "	" J. H. Poage C.B.C.C. record Griffith telegram	50 ✓	2 00
		" Ky. I. C. & M. Co.	" do " " 3 deeds I. E. Gates 276	5 25 ✓	
		" "	" do " " 1 " M. E. Stratton	2 00 ✓	7 25
	26	" Donations	" Festival	✓	20 00
	29	" Expenses	" recordg Cem Certf --	1 00 ✓	
	28	" do	" S. Edgington	130 00 ✓	131 00
					3.904 39
June	1	" Expenses	" Trip to Lookout 28th to 1st	002 30 ✓	
		" "	" Jones @ pavement "	50	
		" "	" Cigars -- 6	60	
		" "	" 500 U.S. Envelopes 2¢	11 20	
		" "	" Mr Meaux	100 00	
	2	" "	" Str Bennis --	1 00 ✓	115 60
	3	" Wm Malsbarger	" on a/c	✓	35 00
		" Hugh Meaux Estate	" M. F. Hampton C. B. Cir C. Fee Bill	✓	2 85
	4	" Expenses	For Porter on trunk	" 25 ✓	
		" "	" Rose May & June	70 00 ✓	
		" "	" Paper --	1 00 ✓	71 25
July	1	" Expenses	" Cigars 6th ult @ Cinti	11 25 ✓	
		"	" Coat 10¢ Collars 1.84 "	11 84 ✓	
		"	" "Fair God" 1.50 Compass .50 Los Angeles 18th	2 00	
		"	" 2 Books "Vienna Col" San Francisco 20th	1 50	
		"	" Woodwards Garden " " 21	" 50	
		"	" Book Crest of Continent Denver 27	" 50	
		"	" Gold Presents Cinti 30th	74 00 ✓	
		"	" Trout, Boots, paper Cigars Trip	6 25 ✓	109 84
					4.236 91
		" Thos W. Meaux	" Trip to California about Sutter Co Bonds	✓	
			" from 4th ult to date	219 55 ✓	
	2		" deposited in A. N. Bank	180 45 ✓	400 00
			Amount forwarded to 155 page		$ 4.636 91

1889 Dr Cash

July	2	To Amount from 152 page			4.913	31
		" Rents	Tr. James Ede 274	10 00 ✓		
		" Mrs Jane Chrisman	" her own a/c. 15th June date (to Mr M)	13 00 ✓		
	~~3~~	" Rents	" W.C. Stewart (to Mr M) 276 17 June	3 00 ✓		
	5	" Ky. I. C. & M. Co	" N. H. Baldridge 278	4 00 ✓		
		" Lily Maynard	" Norton I. W. Check (dividend)	100 00 ✓		
	6	" Ashland N. Bank	" 43	330 00 ✓		
		" do	" 44 James Hutton	39 55 ✓		
	8	" Metropolitan N. Bank	" 89 Daniels Coombs & Co.	68 00 ✓		
	9	" Ashland N. Bank	" 45 Ashland Saw Mill Co.	60 11 ✓		
		" Mrs Jane Chrisman	" her own a/c	13 00 ✓		
	13	" ~~W.C. Stewart~~ Rents	" W. C. Stewart 276	3 00 ✓		
	15	" Ashland N. Bank	" 46	150 00 ✓		
	19	" Do.	" 48 F. Niermann & Co.	63 29 ✓		
	22	" Do	" 49	220 00 ✓		
	25	" Rents	" James Ede 274	10 00 ✓		
	28	" Ashland N. Bank	" 51	75 00 ✓	1.161	95
		To Amount forwarded to 156 page			6.075	26

1887		Cash		Cr	
July	2	By Amount from 153 page			4.636 91
		" Ashland N. Bank	For deposited N.Y. drafts	✓	200 00
		" Expenses	" Mrs Chrisman care room June	1 00 ✓	
		"	" Moulder --	1 00 ✓	2 00
		" Wm Malsbarger	" on a/c	✓	35 00
	5	" Mrs Jane Chrisman	" on "	✓	35 00
		" Expenses	" Mrs Meand (Chimney & Stewart) ult	15 00 ✓	
		" "	" P.O. order Herald & Presbyter +5	2 55 ✓	
	6	" "	" N. Holt A/c	21 79 ✓	
		" "	" Mrs Meand	100 00 ✓	
		" "	" Rose $35 July $5 Vi trip to Canton	85 00 ✓	
		" "	" John Wittig a/c	9 30 ✓	
		" "	" James Hutton "	39 55 ✓	
		" "	" Work --	1 00 ✓	
		" "	" P.O. Box rent	" 25 ✓	
		" "	" Deposited in Bank Mrs M. Rent Starling	21 00 ✓	295 44
		" Interest	" " " " U.S. Coupon Interest	✓	40 00
		" Thos W. Meand	" " " for Lowkeor " "	✓	90 00
	8	" Expenses	" Daniels Coomb & Co a/c	✓	68 00
	9	" Repairs	" Ashland Saw Mill a/c	✓	60 11
		" Donations	" Church Extension P.C. (3rd)	✓	40 00
		" Expenses	" Mrs Chrisman Care Room	1 00 ✓	1 00
	11	" Donations	" Presb Ch. Building Fund 10th	✓	10 00
	14	" Repairs	" Fred Gossling a/c	✓	21 55
		" Expenses	" Cigars --	1 00 ✓	
	15	" "	" Mrs Meand	100 00 ✓	101 00
	19	" Ky. I. C. & M. Co.	" D.C.B.Co.C. acknowledging 2 Deeds viz	✓	
		"	" I.E. Gates 14th May & L. Gehringer this day 298	✓	1 00
		" Expenses	" F. Niermann & Co a/c	63 29 ✓	
	20	" "	" Bachr	" 25 ✓	
	22	" "	" Cooke going to Lowkeor	60 00 ✓	123 54
	23	" Margaret A. Meand	" Lewis Fearing, building House	✓	180 00
	25	" Expenses	" Eggar --	1 00 ✓	
		" do	" B.M. Chaffee Maple Sugar	12 07 ✓	
		" do	" Telegram P.M. Moore, Lowkeor	" 50 ✓	
	27	" do	" Cigars --	1 00 ✓	14 57
		" Ky. I. C. & M. Co.	" 25 U.S. P.O. Envelopes 2¢	55 ✓	
		" do	" 50 " " " 1¢ 298	60 ✓	
	28	" do	" John Lewis for Stone	15 00 ✓	16 15
		Forwarded to 157 page		$	5.971 27

Dr. Cash

1889					
July	28	To Amount from 154 page			6.075 26
Aug	2	" Bills Payable For Rose Meant due	20 00 ✓		
	3	" Ashland N. Bank " 56	300 00 ✓		
	5	" Mrs S. C. Hildrette For W. S. Interest	4 00 ✓		
	6	" Ashland N. Bank For 59	100 00 ✓		
		" Mrs Jane Chrisman For her own use	13 00 ✓		
		" C. H. Chrisman " on a/c	10 00 ✓		
	8	" Mary A. Adams " J. L. Anderson	8 16 ✓		
	11	" Rents " W. Price Ice House	10 00 ✓		
	12	" Ashland N. Bank " 64	100 00 ✓		
	20	" do " 66	200 00 ✓		
		" Rents " W. C. Stewart 276	3 00 ✓		
	22	" Ky. I. C. & M. Co. " of West for Land 282	2 00 ✓		770 16
		Forwarded to 158 page			6.845 42

Cash Cr.

1887

July	28	By Amount	from 155 page			5.991 27
		" Expenses	For P.O. order T.M. Patterson binding Magazine	2 80	✓	2 80
						5,994 07
August	1	" Expenses	" Trip to Louthan 28th to Hall with Mom	6 55	✓	6 55
	2	" ~~Wm Bobbett~~ Donations	" Sent him per his wife		✓	10 00
	3	" Wm Malsberger	" on a/c		✓	35 00
		" Expenses	" telegram to F. Lyman for Lodge	" 50	✓	
		" "	" Mrs Meant O. Point trip	300 00	✓	
	4	" "	" Paper --	1 00		
	5	" "	" Barber	" 25		
		" "	" Election Expenses W.W. Patterson	10 00		
	6	" "	" A. & H. Lampton A/c	35 90		
		" "	" Cigars --	1 00		
		" "	" Mrs Chinsman care room	1 00		
	8	" "	" Pollock, for Com Gazette to 26 May next	12 00		
		" "	" Bar & Chine for Watch Chain	5 00		
		" "	" Mending --	1 00		
	9	" "	" Filling 2 teeth	3 00		
	11	" "	" Rose Housekeeping	2 00	✓	
		" "	" John O'Kelly Sirring (on 7th)	3 00	✓	375 65
		" Ky. I. C. & M. Co.	" Forbes & Norton Deeds - For D.C.B.Co.C.	251	✓	1 00
	12	" Expenses	" Rose Housekeeper	2 00	✓	
		" "	" Work --	1 00	✓	
	13	" "	" Telegram Cooke	1 07		
		" "	" Cigars --	1 00		
	20	" "	" Cooke at Lohn 15th	60 00		
		" "	" trip to N.Y. & "	39 39	✓	
		" "	" Music	25	✓	104 69
		" Trip to Europe	" Rose going with Mary A. Adams		✓	200 00
		" M. A. Means	" trip from N.Y.		✓	24 65
	22	" Expenses	" Faulkner Bro a/c	5 00	✓	
		"	" Tom to date	15 00	✓	
		"	" Nails --	1 00		
	23	"	" Paper, 35 Book .50	" 85		
		"	" Mrs Meant Change	1 00		
	29	"	" Louthan trip to meet Mary	4 50	✓	
		"	" Cigars & paper	60	✓	27 95
		" Donations	" Lowman Church (Africa)	1 00	✓	
		" "	" M.E. Ch Parton for Hatton (73)	25 00	✓	26 00
			Forwarded to 159 page			6.785 56

1889 Dr Cash

August	27	To Amount from 156 page		6.845 42
	29	" Rents Tr Mrs Cecil 270	80 00 ✓	80 00
Sept	9	" Metropolitan N. Bank Tr 93 Dubine & Co	48 00 ✓	6925 42
	10	" Mrs Jane Christman " Ins am of and use	13 00 ✓	
	12	" Rents Tr James Ede 274	10 00 ✓	
		" Robert Clarke & Co. " Pons R.R. Manual to A.C.D.D.R.Co	6 00 ✓	
		" Ashland N. Bank " 93	300 00 ✓	377 00
	17	" do. " 94 O. J. Chambers	25 00 ✓	7302 42
		" Rents " W. C. Stewart per Malebagen 276	3 00 ✓	
	24	" Ashland N. Bank " 76	50 00 ✓	78 00
Oct	3	" Ashland N. Bank " 99	120 00 ✓	120 00
		To Amount forwarded to 160 page		7.500 42

1887 Cash Cr

August	27	By Amount	from 159 page			6.785 56
		" Expenses	for paper --	1 00	✓	
	29	" "	" 3 Proverbs	" 45	✓	
		" "	" Express charges Box	1 00	✓	2 45
	30	" Cemetery Co.	" paid John Gliem		✓	7 00
	31	" Expenses	" Barber	" 25	✓	
		"	" Livery (Bobbitt)	4 00	✓	4 25
Sept	3	" Donations	" Lowrever Band	5 00	✓	6.799 26
		" "	" Pastor Baptist Ch. (per Bibble)	20 00	✓	25 00
		" Wm Malebarger	" on a/c		✓	35 00
		" Expenses	" trip to Lowrever	2 50	✓	
		"	" Cigars --	1 00	✓	
		"	" Yarn -- Bells	30	✓	
	5	"	" Postage Stamps	20	✓	4 00
		" Donations	" Ministerial Fund Prob Ch 4th		✓	40 00
	6	" Expenses	" Mending --	1 00	✓	
	9	" "	" Dulme Ho. {Morse & Patton present}	48 00	✓	
		"	" Cigars --	1 00		
		"	" Telegram Ph. Low	" 45		
	10	"	" Mr Chinman Case room	1 00		
	12	"	" Lumber --	1 00		
		"	" Edw Means to Cinti & Jamesa	300 00		
	13	"	" Geo Sheeler @ Inventor	" 50		
	14	"	" Reunion Music &c	1 25	✓	
	15	"	" Work --	1 00	✓	355 20
	16	" Donations	" German Pastor (to B.C. Hymn)		✓	7.258 46 12 50
	17	" Expenses	" Reunion (O.J. Chamber Treas)	25 00	✓	
		" "	" Soldier --	1 00	✓	
	19	" "	" Candy 10¢ Int & Drog on Gas Stove 50¢	" 60		
	20	" "	" Paper --	1 00		
		" "	" School books Mayner children	2 15		
	24	" "	" Cooke	5 00		
	29	" "	" Trip to Cinti (to see about C.H.&D.)	14 30		
		" "	" 1 Single Harness of D.S. Carrick (18th)	30 00		
		" "	" Dr. J.H. Wadie A/c vs Rose	4 00	✓	
	30	" "	" Cigars --	" 60	✓	83 65
Oct	3	" Repairs	for Fred Gosling a/c		✓	9.354 61 52 25
		" Donations	" Education P. Ch 2nd		✓	20 00
		" Amount	to 161 page			7.426 86

Dr. Cash

1889 Oct	3	To Amount forwarded from 158 page			7.500	42
	4	" Ashland N. Bank	For 80 J. C. Miller	19 36 ✓		
	5	" Do.	" 81	100 00 ✓		
	6	" Ky. I. C. & M. Co.	" D. K. Weis 282	20 00 ✓		
	8	" Mr Jane Chrisman	" her own a/c & cash	13 00 ✓		
	10	" Ashland N. Bank	" 83	100 00 ✓		
	13	" Do.	" 84 Europe	49 11 ✓		
	14	" Profit & Loss	" Mrs Liggie (Cummins) McLean on No 193	16 50 ✓		
		" Ashland N. Bank	" 85 McElum Bros	29 23 ✓		
	19	" Rents	" W. C. Stewart 276	3 00 ✓		
		" Metropolitan N. Bank	" George F. Otte & Co	188 15 ✓		
	21	" Rents	" James Ede 274	20 00 ✓	558	35
		Forwarded to 162 page			8.058	77

1889 Cash Cr.

7.500 42	Oct	3	By Amount	forwarded from 159 page		7.426 86
		3	" Donations	For Medical Service to man hurt at Sawmill (Returned) by Stacking		20 00
			" Expenses	" P.O. Box rent (by Cooke)	" 25	
		4	" "	" Mending Harness "	" 15	
			" "	" J. C. Miller a/c	7 90	8 30
			" Repairs	" do "		11 46
			" Wm Malsbury	" on a/c		35 00
		5	" Mrs E. Griffith	" Sent you		50 00
			" Expenses	" Mrs Chrisman Knitting	1 25	1 25
		6	" Donations	" $4.00 + 19.85 P. Ch. Oyster Supper		21 85
			" "	" do		1 75
558 35		7	" ~~Ex~~ "	" Episcopal Parlor for Tenant		20 00
			" Expenses	" Cooke going to Southern	30 00	
		8	" "	" Barber	" 25	
			" "	" Freight & Drayage on Coffee T.W.M	" 40	
			" "	" Cigars	" 85	
			" "	" Mrs Chrisman Care room	1 00	
		10	" "	" Freight on Carpets	" 81	
			" "	" Postage Stamps	" 30	33 61
			" Donations	" Building Fund Presb Ch (9th)		10 00
		11	" C. H. Chrisman	" Sent you		30 00
			" Expenses	" Smith Photographs 2.20	2 20	
			" "	" Mending Harness	" 40	
		12	" "	" Mrs Chrisman Knitting	" 75	
		13	" "	" Social Children	" 50	
			" "	" Mending Box --	1 00	
			" "	" Social Presb	75	5 60
			" Trip to Europe	" Rose draft		49 11
		14	" Expenses	" McLean Bros a/c	29 23	
			" "	" Republicans for Tom	50	
		19	" "	" Trip to Southern	3 10	
			" "	" Cooke at "	25 00	
			" "	" News paper wrapper	30	
			" "	" Photographs 1.50 & Frames 1.50	2 00	
			" "	" George F. Ottelo Bill &c	188 15	
			" "	" Mrs Meant (Cummins Note) 14	6 50	
		21	" "	" Mending Har --	1 00	
			" "	" Gaiters for Shoe	1 00	256 78
8.058 77				Forwarded to 163 page		7.961 57

1887 Dr. Cash

October	21	To Amount from 160 page			8.058	77
	27	" Ashland N. Bank Fr. 86 Europe	98	42 ✓		
	28	" do " 87 Anton Schmauch	27	15 ✓	125	57
					8.184	34
Nov	2	" Ashland N. Bank " 88 Europe	196	83 ✓		
		" do " 89	50	00 ✓		
	5	" do. " 90	100	00 ✓		
	9	" do " 91	100	00 ✓		
	12	" Mrs Jane Chrisman " her own c/o once	13	00 ✓		
		" C. H. Chrisman " on c/o	10	00 ✓		
	18	" Rento " W. C. Stewart (14th inst) 296	3	00 ✓	472	83

Forwarded to 164 page 8.657 17

1887 Cash Cr

8.058 77	October	21	By Amount from 161 page				7.961 57
			" Ky. I. C. & M. Co.	For Postpaid Envelopes 284 25x2¢		✓	55
125 57		22	" Expenses	" Photos Blast Engines Lookout	1 00	✓	
8.184 34		25	" do	" Walks --	1 00	✓	
			" "	" Knitting	" 30	✓	2 30
			" Donations	" Lawrence Mill Sufferer Irvington	10 00	✓	10 00
		27	" Trip to Europe	" Rose draft		✓	98 42
			" Expenses	" Cigars 1.25 + 50	1 75	✓	
			" "	" Portsmouth Blade	1 50	✓	
472 83		28	" "	" making Cover --	1 00		
			" "	" 2 Thermometers .40 ¢ Blue Glass 25	" 65		
			" "	" Anton Schmauch a/c	29 15		
			" "	" Anti Shaft Rattler 10 paper 15	" 25		
		29	" "	" Lowmoor Locomotive Photos	" 60		
			" "	" do & Ashland Fair Frames	1 25		
		31	" "	" Smithing --	1 00	✓	
			" "	" Tom 10 Weeks to date	10 00	✓	45 15
							8117 99
	Novem	1	" Wm Malebeger	" on a/c		✓	35 00
		2	" Trip to Europe	" Rose draft		✓	196 83
			" Expenses	" Wooden Stirrups for Corker	75	✓	
				" Straps --	1 00		
			" "	" A. & H. Lampton A/c	39 10		
		3	" "	" H. Faulkner & Bro "	2 80		
			" "	" Dom Lady	" 10	✓	41 75
		8	" Ky. I. C. & M. Co.	" John O'Kelly D.O.B.Co.C. 284 on 3 Deeds		✓	1 50
		5	" Expenses	" N. Helt A/c	43 61	✓	
			" "	" Treer --	1 00	✓	
		9	" "	" Blacking	25		
			" "	" John Willig a/c	7 90		
			" "	" Mrs Meaux	100 00		
		10	" "	" Table --	1 00		
		11	" "	" Barber	" 25		
			" "	" Bridle 1.40 Blanket 1.25, "Cooke"	2 65		
		12	" "	" Mrs Chrisman Case Rem	1 00		
			" "	" Corn, T. Griffith 10.30 & Lettuce 14.90	25 00	✓	
			"	" Halter --	1 00	✓	183 66
		14	" Donations	" Western Tract Soc" Rinehart		✓	10 00
			" Expenses	" Paper Wrappers	32	✓	
			" "	" Cigars --	1 00	✓	1 32
8.657 17			Forwarded to 165				8.588 05

1887 Dr Cash

Nov	18	To Amount from 162 page		8.657	17
	"	" Margaret A. Means - Tr of James Banfield	100 00 ✓		
	"	" Ashland N. Bank " 93 Europe	98 42 ✓		
		" Robert Clarke & Co " M. L. Cort, "Ridpath W.S." 14th	3 76 ✓		
	19	" Metropolitan N. Bank " 99 Joseph R. Peckler Sons	39 80 ✓		
		" Ashland N. Bank " 94 Fred Gunling	48 40 ✓		
	24	" S. S. Savage " on a/c rent	70 90 ✓		
	28	" Ashland N. Bank " 95	119 55 ✓		
	29	" Rents " James Eede 274	10 00 ✓		
	30	" Ashland N. Bank " 96 Europe	24 60 ✓	515	43
				9.172	60
Decem	2	" Ashland N. Bank " 97 N. Y. draft	50 00 ✓		
		" Metropolitan N. Bank " 100 The John Shillito Co	37 50 ✓		
	3	" Do " 101 W. C. Richardson Cashr	400 00 ✓		
		" Rents " Henry Shanks 271	7 00 ✓	494	50
		Forwarded to 166 page		9.667	10

1887 Cash Cr.

8.657 17	1887 Nov		By Amount	from 163 page			8.588 05
		18	" Expenses	for Trip to Louisville	4 60	✓	
			"	" Mrs Meaux Silver 14th	5 00	✓	
			"	" McCallihan 119 1/4 Bu Cannel Coal @ 12½	14 88	✓	
			"	" Nos, on Houses	1 25	✓	15 73
			" Ky. I. C. & M. Co.	" do Mitchell & Walker		✓	75
			" Trip to Europe	" Roe draft		✓	98 42
		19	" Repairs	" Fred Gosling A/c		✓	48 40
			" Expenses	" Joseph R. Peebler Sons	39 80	✓	
515 43			" "	" Cigars --	1 00	✓	
9.172 60			" "	" Mrs Meaux for Cash Books	3 76		
			" "	" Freight on Box CTORR	.25		
		24	" "	" Trip to Cinti - to see Baldwin	13 05		
494 50			" "	" Express chgr on (W. P. Skelding)	30	✓	
		25	" "	" Cigars --	1 00	✓	59 11
			" Donations	" Condits paper .10		✓	5 00
			" Repairs	" John Miller } work at	10 94	✓	
			" "	" Coffman } Cistern with	7 81	✓	
			" "	" Bolt } Joner	10 94	✓	29 69
		26	" Expenses	" Paper --	1 00	✓	
			" "	" Ky. Democrat 2 yrs } Per W. C. Richards	3 00	✓	4 00
			" Taxes	" Cattlebury }		✓	1 35
		28	" Expenses	" J. C. Bingham A/c = Inventor Draft	19 55	✓	
			" "	" Mrs Meaux	100 00	✓	
		29	" "	" P. O. Draft 1.50 + 15 to B. W. Davidson	1 55	✓	
			" "	" Book --	1 00	✓	122 10
		30	" Trip to Europe	" Roe draft		✓	24 60
							8.997 20
	Decem	1	" Expenses	" Tom Britt day	20 00	✓	
			"	" Boxes --	1 00	✓	
		2	"	" 9 Copies "Republicans"	9 00		
			"	" P. O. order N. Y. Tribune $10.57 + .10	10 67		
			"	" N. Y. Draft to Lily for Christmas	50 00	✓	
			"	" The John Shillito Co. (for Harry)	37 50	✓	128 17
			" Wm Malsberger	" on a/c		✓	28 00
			" Repairs	" Fred Horstmann @ St Louis House		✓	6 10
		3	" Ashland N. Bank	" Check M. N. Bank to W. C. Richardson Cash		✓	400 00
		5	" Donations	" Freedmen P. C. 4th		✓	20 00
9.667 10				Forwarded to 169 page			9.579 47

1887 Dr. Cash

Decem	5	To Account	from 164 page		9.667	10
	8	" Ashland N. Bank	Tr 98 Europe	24 52 ✓		
	10	" do	" 99	50 00 ✓		
		" Mrs Jane Chrisman	" Her own use	13 00 ✓		
	19	" Rents	" W. C. Stewart 276	3 00 ✓		
		" Ashland N. Bank	" 100 Europe	24 58 ✓		
	21	" Metropolitan N. Bank	" 102 A. Winters P.C.	25 00 ✓		
		" do.	" 103 Safe Deposit Co - Cinti	20 00 ✓		
	23	" Ashland N. Bank	" 101	100 00 ✓		
		" do	" 102 Europe	24 60 ✓		
	24	" Rents	" James Eder 274	10 00 ✓	294	70
		Inwarded to 168 page			9,961	80

1887 Cash Cr.

9.667 10	Decem	5	By Amount	from 165 page			9.579 47
			" Expenses	For telegram to H. Merry	" 50	✓	
			" "	" Photos & Frames for Cooke	4 80		
			" "	" Express --	1 00		
		8	" "	" Trip to Lonkmoor (with Crowthers)	4 55	✓	10 85
			" Trip to Europe	" Rose draft		✓	24 52
			" Expenses	" Pooks --	1 00	✓	
		9	" "	" Saw .30¢ Ferry .10¢	" 40	✓	
		10	"	" Linen --	1 00		
			"	" Mrs Chrisman can room	1 00		
294 70		12	"	" Barber	" 25		
			"	" Jim Evans drayage for Cistern	1 40		
		17	"	" to U.S. Court Applegate v. N.J.W	7 00		
			"	" Cigars	5 75		
			"	" Rain Guage	5 00		
			"	" Porter, papers &c	" 65		
			"	" Mending --	1 00		
			"	" Guard	1 00	✓	
			"	" Mrs Meane of Stewart	3 00	✓	28 45
			" Trip to Europe	" Rose draft		✓	24 58
			" Repairs	" Colman @ Cistern		✓	5 87
		19	" Donations	" Christmas S.S. (18th)		✓	5 00
			" Ky. I.C. & M. Co	" D.C. John O'Kelly on 4 deeds		✓	2 00
			" Expenses	" Post Stamps	" 50	✓	
			"	" McDonald	" 25		
			"	" Nails --	1 00		
		20	"	" Express Rain Guage	" 35	✓	2 10
			" Repairs	" L. W. Jones Cistern &c &c		✓	42 93
		21	" Donations	" Dick Lambert Post G.A.R., A. Winters P.C.		✓	25 00
			" Expenses	" Renewal Cinti Safe Deposit Co	20 00	✓	
			" "	" Posts --	1 00		
		22	" "	" Photos Skeldy, Merry, Lyman & Self	1 80		
			" "	" Christmas dress J.M. Fearing	1 65	✓	24 45
		23	" Donations	" Clermont for Poor		✓	5 00
			" Trip to Europe	" Rose draft		✓	24 60
		24	" Expenses	" Christmas --	1 00	✓	
				" Cooke & Harry & Tom " 20¢ ea	60 00		
				" Will, Bevin & Baby "	50 00		
		26		" Pipe Cooke	1 00	✓	112 00
9.961 80			Forwarded to 169 page				9.916 82

1887 Dr **Cash** 188

Decem	26	To Amount from 166 page		9.961 80	Dece
	27	" Ashland N. Bank " Fr 103	180 00 ✓		
	31	" Do " 105	10000 ✓	280 00	
				10.141 80	
1887 Dem	31	To Balance in hand		70 17	1888 Jany
1888 Jany	5	" Ky. I. C. Rlr. Co. Fr of Dr. K. Weis	1500 ✓		
	6	" Ashland N. Bank " 108 J. C. Miller	1620 ✓		
	7	" Metropolitan N. Bank " 104 Tweed & Andrews	8495 ✓		
		" Jane Chrisman " her own use	1300 ✓		
	9	" Ashland N. Bank " 109 Cinti draft	7050 ✓		
		" " " 110 C. M. Wilson	1915 ✓		
		" do " 111 Europe	2463 ✓	243 43	
		Forwarded to 170 page		$ 3136	

1889 Cash Cr.

9.961 80	Decem	26	By Amount	from 167 page		9.916 82
		27	" Expenses	For Smithing --	1 00	
280 00		28	" "	" Mrs Meany	150 00	
			" "	" P.O. order Harper & Brothers 8.00+8¢	8 08	
			" "	" " Century Co 4.00+.5	4 05	
			" "	" Tickets Sons Veterans Supper	1 40	164 53
			" Ella Griffith	For on a/c per Jane Chairman		12 00
		30	" Expenses	" Bolt @ Cistern	1 25	
			" "	" P.O. order, H.C. Baird &c of 6.50+8	6 58	
		31	" "	" Lumber --	1 00	
			" "	" Overshoes	1 25	10 08
			" Interest	" Mrs Meany U.S. to Bank		20 00
			" Donations	" W.C. Condit Christmas	25 00	
			" "	" Prest Ch. Expenses	21 00	46 00
			" Expenses	" Nails -- 10¢	" 80	
			"	" Cigars	1 40	2 20
						10,171 63
			" Balance	For on hand		70 17
10.141 80						10.241 80
70 17	1888 Jany	2	By Donations	For I or Miss P.C. 1		5 00
			" Expenses	" RR for Cattlething	20	
		3	" "	" 2 Ironton Register	3 00	0
			" "	" Tramp --	1 00	4 20
			" Repairs	" Cement R.C. Richardson		17 50
			" Ashland Cemetery Co	" John Calder A/c		2 82
		4	" Wm Malsberger	" in full of a/c		28 00
243 43			" Expenses	" P.O. box rent per Harry	" 25	
		5	" "	" Barber	" 25	
		6	" "	" P.O. order Mrs S.N. Lovell (Cookery)	7 08	
			" "	" " " Vally Virginian	4 05	
			" "	" Paper --	1 00	
			" "	" J.C. Miller a/c	16 20	
		7	" "	" Tweed & Andrews Bill 30 ult	84 95	
			" "	" Mrs Chairman Can room	1 00	114 78
		9	" Donations	" P.C. Building fund		5 00
			" Expenses	" Cinti Draft to Daniels Coombs & Co	70 50	
			"	" C.M. Wilson a/c	19 15	
			"	" P.O. order, E.R. Alderman & Son	4 05	93 70
			" Trip to Europe	" Rem draft		24 63
$ 313 60			Forwarded to 171 page			295 63

1888 Dr. Cash

Jany	9	To Amount from 168 page			313 60
	11	" Ashland N. Bank	For 112 Cher Laseman	49 48 ✓	
		" do	" 113 Rev W. C. Condit	105 00 ✓	
	14	" do	" 114 Cinti draft	50 66 ✓	
	16	" do	" 115	650 00 ✓	
		" Rents ~~do~~	" W. C. Stewart 276	3 00 ✓	
	20	" Ashland N. Bank	" 116 Europe	73 97 ✓	
	26	" do	" 117	40 00 ✓	
		" do	" 118 A. Schmauch	44 67 ✓	1.014 78
					1.328 38
Feby	4	" Ky. I. C. & M. Co.	" D. K. Weis	✓	25 00
	6	" Ashland N. Bank	" 121 Crawford Evans & Crawford	29 75 ✓	
		" Do	" 122	50 00 ✓	
	7	" Rents	" J. Warner Ede 274	20 00 ✓	
		" "	" W. C. Stewart 276	3 00 ✓	
		" Mrs S. C. Hildreth	" W. S. Coupons	4 00 ✓	104 75
		To Amount forwarded to 172 page			1.458 13

1888 Cash Cr.

Jany	9	By Amount	from 169 page			295 63
	10	" Expenses	for Tooth pulled, 50¢ Postage .23		73 ✓	
	11	" "	" Cigars --	1	00 ✓	
		" "	" Chas Laseman 3 330/2000 Tons Hay @ 15	47	48 ✓	49 21
		" Donations	" R.W. Condit 100$ Monument 5.00	0	✓	105 00
	14	" Expenses	" Cinti draft to Duhme & Co	50	66 ✓	
		"	" Work --	1	00	
	16	"	" Hugh Russell A/c	2	50	
		"	" Mrs Meant South	600	00	
		"	" Mending --	1	00	
	19	"	" trip to Lockport	2	55	
		"	" Staple & nails --	1	00 ✓	658 71
	20	" Trip to Europe	" Rose draft		✓	73 97
	21	" Expenses	" Minnie Gard "	2	50 ✓	
		"	" Express Trust Pants	"	50 ✓	
		"	" Knitting --	1	00	
	24	"	" Ironton --	1	00	
		"	" Tiping Shirts		50	
	26	"	" Express --	1	00	
		"	" A. Schmauch A/c	44	67	
		"	" Barber	"	25	
		"	" Lamp Chimneys	"	25	
	30	"	" Cornel Gazette to Lohr Mines Club 28th [illegible]	12	40	
		"	" Thermometer Long Prime"	4	50	
		"	" Cigars, Porters &c &c trip to Cinti	13	25	
		"	" H. Faulkner & Co A/c	2	40	
	31	"	" Blue Glasses	"	25	
		"	" 500 Post Paid Envelopes	11	00 ✓	
		"	" 25 Portal Cards	"	25 ✓	95 32
						1.277 84
Feby	4	" Expenses	" trip to Lockport	2	65 ✓	
		" "	" Knitting Tom Socks	"	75 ✓	
		" "	" Cigars --	1	00 ✓	
		" "	" Minnie Gard per Spiller	2	50 ✓	6 90
		" Repairs	" Fred Gerling a/c		✓	17 08
		" C. H. Chrisman	" per wife (See Paid 18th)		Paid ✓	15 00
	6	" Donations	" P.C. Colleges		✓	5 00
		" Repairs	" Brick & of Crawford Evans & Crawford		✓	27 75
		" Wm Malsbayer	" on a/c		✓	28 00
		" Amount	forward to 173 Page			1.377 57

313 60

1.014 78
1.328 38
25 00

104 75

1.458 13

Dr. Cash

1888 Feby	7	To Amount from 170 page			1.458 13	1888 F
		" Ashland N. Bank - Dr 124 N.Y. draft		109 00 ✓		
	13	" Do " 128 A.T.H. Lampton		46 40 ✓		
		" Mrs Jane Chrisman " her own ope		13 00 ✓		
		" C. H. Chrisman " paid bom of 4th (Sec) Paid		15 00 ✓		
	20	" Expenses " Sale of Cow Mindle		30 00 ✓		
	24	" Ashland N. Bank " 130 Europe		123 15 ✓		
	25	" Do " 131		70 00 ✓		
		" Do " 132 Europe		24 63 ✓		
		" Do " 133 "		49 26 ✓	480 44	
March	5	" Ashland N. Bank " 134 N.Y. draft		12 00 ✓	1938 57	
	8	" Do " 135 Europe		49 36 ✓		
		" Do " 136 "		44 49 2 ✓		
	9	" Ky. I. C. & R. R. Co " D. K. Wells		15 00 ✓		
		" Rents " W. C. Stewart 2%		3 00 ✓		
	12	" Jane Chrisman " her own use		13 00 ✓	539 28	
						March
		Forwarded to 174 page			3.475 85	

Cash Cr.

1.458 13	1888 Feby	7	By Amount from 171 page			1.377 57
			" Mrs S. C. Hildrette	For N.Y. draft	✓	109 00
			" Expenses	" Expren --	1 00 ✓	
			" "	" Omnibus	1 25 ✓	
		9	" "	" Cigars --	1 00	
		13	" "	" trip to Cinti for Wm M.	5 25	
			" "	" A. & H. Lampton a/c	46 40	
			" "	" Mrs Chirsman Can room	1 00	
			" "	" Blank Book	" 25	
480 44			" "	" Paper --	1 00	
1938 57		15	" "	" trip to Cinti for Wm	2 15	
		20	" "	" do do "	1 25	
			" "	" Mrs Means on Cow sold	30 00 ✓	
			" "	" Cigars on trip to Cinti	9 00 ✓	99 55
		22	" Donations	" German Preacher Per B.C. Hyman	✓	12 50
537 28		23	" Expenses	" Work --	1 00 ✓	
			" "	" Carters Ink .50 - Stoop 10	" 60 ✓	1 60
		24	" Trip to Europe	" Rose draft	✓	123 15
		25	" do	" " "	✓	24 63
			" do	" " "	✓	49 26
			" Expenses	" Muslin --	1 00 ✓	1 00
						1798 26
	March	3	" Expenses	" trip to N.Y. & Lenmoor 25th to 3rd	36 65 ✓	
			" "	" 1 Hat for self 28th ult	2 50 ✓	
			" "	" ~~Glasses~~ " Cooke "	2 00 ✓	
		5	" "	" Book --	1 00 ✓	
			" "	" Best & Co N.Y. draft	12 00 ✓	54 15
			" Wm Malsberger	" on a/c	✓	28 00
		8	" Expenses	" 1¢ Envelopes	" 60 ✓	
			" "	" Cigars	75 ✓	1 35
			" Trip to Europe	" Rose draft	49 36 ✓	
			" "	" do	444 92 ✓	494 28
			" Donations	" Baptist Supper	✓	5 25
		9	" Expenses	" Barber, 25 Screws, 10	" 35 ✓	" 35
		12	" Donations	" P.C. Sustentation	20 00 ✓	
			"	" Boy Marion Hicks	" 25 ✓	20 25
			" Expenses	" Mrs Chirsman can room	1 00 ✓	
			"	" Printing --	1 00 ✓	2 00
2.475 85			Forwarded to 175 page			2.403 89

1888 Dr. Cash 188

March	12	To Account Forwarded				3.475 85	March
	14	" Ashland N. Bank	To 138	100 00	✓		
	19	" Ky. I. C. & R. R. Co	" I.O.O.F. of Merchant	25 00	✓		
		" "	" Jamison Delg Tax of Murphy	18 10	✓	143 10	
April	2	" Rents	" James Eads 294	10 00	✓	2618 95	
		" Ashland N. Bank	" 143	150 00	✓		
	3	" Expenses	" returned by M. A. Adams	15 00	✓		
	5	" "	" Book on National Banks	3 00	✓		
	6	" Ky. I. C. & R. R. Co	" Thomas Lacey (292)	50 00	✓		
	7	" do	" Jenny Cooke Jno Evans 293	12 50	✓		
	12	" Ashland N. Bank	" 148 F. Niemann & Co	49 81	✓		
	13	" Citizens N. Bank	" 3 Joseph R. Peeler & Son	21 50	✓		
	14	" Ashland N. Bank	" 149 N. Holt	91 24	✓		April
	16	" Rents	" W. C. Stewart 296	3 00	✓	406 05	
			Forwarded			3.025 00	

1888 Cash Cr.

2.475 85	March	12	By Amount	forwarded		2.403 89
		"	" Ky. I. C. & M. Co	For J. M. Huff a/c	11 50 ✓	
		"	" "	" 25 Post paid Envelopes	" 55 ✓	
143 10		14	" "	" 25 " " "	" 55 ✓	12 60
2618 95			" Expenses	" Cigars --	1 00 ✓	
			"	" Mr Meany	100 00 ✓	
		17	"	" trip to Cinti Wm	" 70	
			"	" Cigars	8 50	
		26	"	" trip to Cinti Eureka	1 20 ✓	111 40
			" Donations	" P.C. Building Fund	✓	10 00
		27	" Expenses	" Telegram Holloway	" 25 ✓	
			"	" Book --	1 00 ✓	1 25
						2,539 14
	April	2	" Expenses	" Cigars	5 75 ✓	
406 05			" "	" trip to Yellow Springs Wm	11 15 ✓	
			" "	" " Porters, Hacks &c	2 20 ✓	
			" "	" " Mary	14 55 ✓	
			" "	" Mr Meany	150 00 ✓	183 65
			" Wm Malsberger	" on a/c	✓	28 00
		3	" Expenses	" Wittig & Geiger a/c	6 80 ✓	
			"	" P.O. Box rent	" 25 ✓	
		5	"	" 2¢ Envelopes 25 large	" 58 ✓	7 63
			" Ky. I. C. & M. Co.	" 50 Envelopes 1¢ 292	✓	" 60
		7	" Expenses	" Cigars --	1 00 ✓	
		11	" "	" trip to Cinti Champion C & F. Co	1 20 ✓	
			"	" Book --	1 00	
		12	"	" Board of Trade dues	1 00	
			"	" F. Niermann & Co A/c	49 81	
		13	"	" Jos R. Peebler Sons "	21 50	
		14	"	" N. Helt a/c	91 24	
			"	" Photographs pr Rose	2 00 ✓	
		16	"	" P.O. order North American Review	5 05 ✓	173 80
			" Ky. I. C. & M. Co.	" D. Clk Fee on 5 deeds 293	✓	2 50
		17	" Expenses	" Telegram to Sue Drummond	" 25 ✓	
		20	"	" trip to Manchester & Cinti	13 40 ✓	
			"	" Cigars --	1 00 ✓	
		21	"	" Co. Clk Fee Greenback Tax Release	30 ✓	
			"	" Horse @ Catlettsburg	25 ✓	15 20
		23	" Donations	" Episcopal Church Contributor	✓	1.00
3.025 00				Forwarded		2.951 52

Dr. Cash

April	23	To Amount forwarded from 174 part			3.025 00
	27	" Ashland N. Bank for 152 F. Gosling	34 40 ✓	34 40	
May	2	" Ashland N. Bank " 153	125 00 ✓	3059 40	
	7	" E. C. Means " on a/c note + int 5th inst	50 00 ✓		
		" Rents " James Coles 274	10 00 ✓		
	8	" Ashland N. Bank " 154 Anton Schumacher	52 02 ✓		
	14	" Bills Receivable " No 197 John Hutchinson @ 1 yr	100 00 ✓		
		" Interest " on Nos 197 to 204 inclusive " each 1 yr	48 00 ✓		
		" Jane Chrisman " her own a/c	13 00 ✓		
	19	" Rents " W. C. Stewart 276	3 00 ✓		
	25	" Ky. I. C. & L. Co " Robinsons Store 277	20 00 ✓		
	26	" Ashland N. Bank " 155 Harry Means	400 00 ✓		
		" Mrs Jane Chrisman " her own a/c	25 00 ✓		
		" Frank Griffith " for Mrs Chrisman	30 00 ✓		
	28	" Ashland N. Bank " 156	100 00 ✓		976 02
		To Amount forwarded to 198 page			4.035 42

Cash Cr.

April	23	By Amount	forwarded from 175 page			2.951 52
	24	" Donations	For I.O.O.F. Supper		✓	1 05
		" Expenses	" Cow of Williams	36 50	✓	
	25	"	" Joner Work	6 80	✓	43 30
	27	" Repairs	" F. Gosling a/c		✓	34 40
	28	" Expenses	" Schmidt Photographs &c	9 03	✓	
	30	"	" Barber	" 25	✓	9 28
						3.039 55
May	1	" Expenses	" Telegram F. Lyman	" 30	✓	
	2	" "	" do Merry	" 50	✓	
		" "	" Rose	35 00	✓	35 80
		" Wm Malsberger	" on a/c		✓	28 00
	7	" Expenses	" 1 Hat Self 3rd	2 50	✓	
		"	" 1 Single Harness "	30 00	✓	
		"	" Trip to Cinti & L. Moor	8 80		
	8	"	" Anton Schmauch A/c	52 02		
		"	" Mending Spectacles	" 15		
	11	"	" 2 Spoons - J.J.C., & J.M.F.	4 00		
		"	" 1 Blank Book	" 25	✓	
		"	" Cloak J.J.C.	3 75	✓	101 47
		" Donations	" Decoration day	5 00	✓	
	12	"	" Bell R.C., Church	5 00	✓	10 00
	14	" Miss Ella Griffith	" Order of 17th April pd John Hartman		✓	15 00
	15	" Expenses	" Plaster Schmidt	2 43	✓	
			" Mop --	.75	✓	
			" Mrs Means	150 00	✓	
			" Mr Chrisman Can room	1 00	✓	
	16		" Dahlias	1 00	✓	155 18
	18	" C. H. Chrisman	" Sent for wife		✓	10 00
	25	" Donations	" Episcopal Pastor Lowman		✓	5 00
		" Expenses	" Trip to Lowman	2 60	✓	
			" Cigars	1 00	✓	
			" Sent Winslow	5 00		
	26		" Harry Means	400 00		
	31		" do @ Cinti	100 00		
			" Desk & Book Case "	27 00		
			" Boiler & Boots. Dinner "	1 50	✓	
			" Cigars 11$ + 80 "	11 80	✓	548 90
		Donations	" Strawberry Supper	0	✓	20 70
		By Amount	forwarded to 179 page			3.969 60

Dr. Cash

May	31	To Amount from 196			4.035 42
June	1	" Ashland N. Bank " 157	220 00 ✓		
		" " " 158 W. H. H. Eby	150 00 ✓		
	4	" Rents " James Cole 274	10 00 ✓		
	7	" Ashland N. Bank " 159 Boyd Co. Bldg. Soc	200 00 ✓		
	9	" Rents " W. C. Stewart	3 00 ✓		
	11	" Mrs Jane Chrisman " her own acct	13 00 ✓		
		" C. H. Chrisman " own acct	5 00 ✓		
	13	" Ashland N. Bank " 161 J. E. Mitchell	33 75 ✓		
		" do " 162	60 00 ✓		
	15	" Expenses " McMullen N.H. Tickets	1 75 ✓		
	16	" Ashland N. Bank " 163 F. Groseling	16 70 ✓		
	21	" do " 164	120 00 ✓		833 20
		To Amount Forwarded to 180 page			4.868 62

1888 Cash Cr.

May	31	By Amount from 177			3.969 60
June	1	" Donations	For Methodist E. Ch. for W.H. Hebe	150 00 ✓	
		" Do	" Mr Hoffman burial	5 00 ✓	
	2	" "	" Fireman Cafe	1 20 ✓	156 20
		" Wm Malsbarger	" on a/c	✓	28 00
	4	" Expenses	" Lt & Drayage, Book Case	1 15 ✓	
		"	" Work --	1 00 ✓	
	5	"	" Paper	" 25 ✓	
		"	" Farelkner Bros a/c	3 50 ✓	5 90
	7	" Donations	" Boyd Co. Bible. Soc.	✓	200 00
	9	" Expenses	" A. & H. Lampton A/c	8 85 ✓	
		" "	" Irony Soap	" 30 ✓	
		" "	" Rose	35 00 ✓	
	11	" "	" Smithing --	1 00 ✓	
		" "	" Mr Chrisman Can room	1 00 ✓	46 15
	12	" Ky. I. C. & Ill. Co.	For Co Clk Tea Bill	1 25 ✓	
		" do	" do do 297	1 35 ✓	
	13	" do	" do do	" 85 ✓	3 45
		" Margt. A. Means	" J. S. Mitchell Bill Sheriffs for Killgrove	✓	33 75
	16	" Donations	" Reading Room	5 00 ✓	
	18	"	" P.C. Ky Mission 17th	1 00 ✓	6 00
	18	" Repairs	" F. Ensling 16th	✓	16 70
		" Expenses	" N.Y. Tribune P.O. order 2.80+5	2 85 ✓	
		" "	" Form 33 Weeks to date	33 00 ✓	
		" "	" P.O. order Herald & Presbyter	2 55	
	19	" "	" Barber	" 25	
		" "	" Spoon Hilda B. day	2 50	
	20	" "	" 2 pr pants 1.50+1 Pr Sleeve 3$	4 50	
	22	" "	" Sewing --	1 00	
	23	" "	" Pockets in pants	" 50	
	25	" "	" Mr Moant	100 00	
		" "	" Tramp --	1 00	
		" "	" Expenses	200 00	
		" "	" August Meyers a/c	6 80	
	29	" "	" trip to Cinti & Yr Spur Wm	4 30	
		" "	" J. C. Millis A/c	12 35 ✓	
	30	" "	" Fence --	1 00 ✓	372 60
		" Forwarded to 181			4.838 35

1888 **Dr.** **Cash**

June	30	To Amount from 178 page			4.868 67
July	2	" Citizens N. Bank for 6 Jos R. Peebles Sons	14 25 ✓		
		" Ashland N. Bank " 167	150 00 ✓		
	6	" do " 168 N. Holt	43 83 ✓		
		" Margt A. Means " Lt. Haring	10 00 ✓		
	7	" Ky. I. C. & R. R. Co. for of D. K. Weis 297	20 00 ✓		
		" Mr James Chrisman " [illegible]	13 00 ✓		
	9	" Ashland N. Bank " 169	100 00 ✓		
	17	" Rents " W. S. Stewart 296	3 00 ✓		
	13	" Citizens N. Bank " 7 Daniels Comm & Co	64 25 ✓		
	18	" Rents " James Eder 274	10 00 ✓		
	30	" do " do 274	10 00 ✓		438 33
August	2	" S. S. Savage " check	28 90 ✓		5.306 95
	4	" Ky. I. C. & R. R. Co. " D. K. Weis 297	20 00 ✓		
		" Citizens N. Bank " 79 Tweed & Andrews	49 80 ✓		
	7	" Ashland N. Bank " 182 N. Y. drafts	68 00 ✓		
	8	" " " 183	50 00 ✓		216 70
		To Amount forwarded to 182 page.			5.523 65

1888 Cash Cr.

June	30	By Amount	from 179 page			4.838 35
July	2	" Donations	Fr John Howell 5th ult	1 00	✓	
		" "	" P. Ch. Erection 1 inst	20 00	✓	21 00
		" Expenses	" Jos R. Peebles Sons Bill	14 25	✓	
	3	" "	" Rose	35 00	✓	
		" "	" Photographs & frames	5 30	✓	54 55
		" Wm Malsberger	" on a/c		✓	28 00
	4	" Donations	" Rolling Room Ice Cream		✓	5 00
	6	" Expenses	" N. Holt A/c	43 83	✓	
	7	" "	" 5 Rolls "Jones" Paper	1 00		
		" "	" Mrs Chrisman Case room	1 00		
		" "	" Hinger --	1 00		
	9	" "	" Mrs Meaux	100 00		
	12	" "	" trip to Cinti &c wm	4 10		
	13	" "	" telegrams Cooke .56 + .50	1 06		
		" "	" Daniels Coomb & Co A/c	64 25		
	14	" "	Paper --	1 00		
	17	" "	" trip to Louisvr 14th to Sat	4 50		
	19	" "	" Work --	1 00	✓	222 74
	20	" Interest	" Mrs Meaux U.S. Bond to Bank		✓	40 00
		" Expenses	" Box Rent P.O. by Tom	" 25	✓	
	21	"	" Nails Screws &c --	1 00	✓	
	24	"	" J. M. Montmollin A/c	4 00		
	27	"	" Cigars	5 00		
		"	" Trip to Cinti (Eureka)	4 50		
		"	" P.O. Box Rent pd by Tom 20th vide	0 00		
	30	"	" Mending --	1 00	✓	
	31	"	" Cigars	1 25	✓	17 00
						5.226 64
		" Donations	" W. W. Richeson House in Maysville		✓	20 00
						5246 64
August	1	" Expenses	" Pollock Com Gazette to 26th Nov 88	6 00	✓	6 00
	2	" Wm Malsberger	" on a/c		✓	28 00
	3	" Expenses	" Rose	35 00	✓	
		" "	" Cigars --	1 00		
	4	" "	" Tweed & Andrews, Bill Sugar,	49 80		
	6	" "	" Telegram from Cooke	" 50		
		" "	" Fencing --	1 00	✓	87 30
	7	" Ky. I. C. & M. Co.	" J. J. Gates paving on Winchester Ave 297		✓	9 72
		" Expenses	" Best & Co. Bill Clothing Tom	68 00	✓	
		"	" 1 Pr Blk Pants	4 50	✓	
		"	" Tony	" 50	✓	73 00
		" Amount	Forwarded to 183 page			5.450 66

Dr. Cash

1888 Aug	8	To Amount	from 180 page			5.523 65	1888 Aug
	11	" Mrs Jane Chrisman	" her own acc	13 00	✓		
	13	" C. H. Chrisman	" on a/c	5 00	✓		
	16	" Rents	" James Eade 278	10 00	✓		
		" Mrs S. C. Hildrette	" U.S. Coupons	4 00	✓		
		" Citizens N. Bank	" *10 S. Edgington	100 00	✓		
	17	" do.	" *11 Chas C. Rikhoff for J. Wall	30 00	✓		
	18	" Ashland N. Bank	" 186	100 00	✓		
	30	" ~~W. C. Stewart~~ Rents	" W. C. Stewart 276	3 00	✓	26 5 00	
Sept	3	" Ashland N. Bank	" 188	50 00	✓	5.788 65	
		" do	" 189 F. Niermann & Co.	53 52	✓		
	4	" do.	" 190 G. B. Norton	38 60	✓		
		" do.	" 191	60 00	✓		
	10	" Mrs Jane Chrisman	" her a/c	13 00	✓		
		" Rents	" James Eade 278	10 00	✓		
		" Ashland N. Bank	" 194 Rev W. H. Hampton	95 00	✓		
		" do	" 195 Norton Schumacher	48 06	✓	368 18	
							Sept
		To Amount forwarded to 184				6.156 83	

Cash Cr

5.523 65	1888 Aug	8	By Amount	from 181 page		5.450 66
			" Expenses	for cigars	2 50 ✓	
			"	" H. Faulkner & Bro's a/c	3 40 ✓	
		9	"	" Wire --	1 00	
		11	"	" Care room	1 00	
			"	" Lumber --	1 00 ✓	8 90
		13	" Donations	" M. E. Church	✓	1 00
			" Expenses	" telegram to Bonanza	25 ✓	
265 00		16	" "	" trip to Cinti Wm	3 75 ✓	
5.788 65		16	"	" S. Edgington	100 00	
		17	"	" Cigars --	1 00	
			"	" Fred Gowling a/c	8 60	
		18	"	" Cigars	2 50	
			"	" Mrs Means	80 00	
		30	"	" trip to N.Y. "Labor"	36 50	
			"	" " North Hampton with Lyman	7 75 ✓	
368 18			"	" Collars, Candy, Maggie & Will	2 78 ✓	243 13
						5.703 69
	Sept	1	By Expenses	" Cigars --	1 00 ✓	
		3	" "	" Mending Shoes	1 00 ✓	
			" "	" F. Niermann & Co A/c	53 52 ✓	55 52
			" Donations	" German Preacher (Per Hyman) 1 inst	12 50 ✓	
			" "	" Methodist E. Ch " (Hatton) 3d	25 00 ✓	
			" "	" " " South " (Miller) "	20 00 ✓	57 50
			" Wm Malsbarger	" on a/c	✓	28 00
		4	" C. H. Christman	" sent you per circ	✓	5 00
			" Expenses	" G. B. Norton trip to Cattelburg 18th ult	38 60 ✓	
			" "	" Fair --	1 00 ✓	
		5	" "	" Cigars	2 50 ✓	
		6	" "	" Fair	" 75 ✓	42 85
			" Wm Means	" Express charges on 10 (m) L & B S - R. R. - E D - ✓		
			"	" Bonds Labor Trust	---- ✓	5 00
			" Donations	" Reading Room Ice Cream	5 00 ✓	0 00
		10	" "	" Episcopal Ch 9th	1 00 ✓	
			" "	" Episcopal Ch Building	75 00 ✓	
			" "	" do Pastor 1888	20 00 ✓	101 00
			" Expenses	" care of room	1 00 ✓	
			" "	" Anton Schmauch A/c	48 06 ✓	
		11	" "	" Smitting --	1 00 ✓	50 06
6.156 83			By Amount	forwarded to 185 page		6.048 62

Dr. Cash

1888 Sept	11	To Amount from 182 page			6.156 83
		" Citizens N. Bank	Trx #14 S. Floyd Hoard	100 00 ✓	
	12	" Robert Clarke & Co.	" Poors R.R. Manual, (of A.C.&I.R.Co)	6 00 ✓	
		" Ashland N. Bank	" 198 Mrs Means	400 00 ✓	
	13	" do	" 199 G.B. $30.00	50 00 ✓	556 00 6,712 83
	17	" Rents	" W. C. Stewart left at Helts 276	3 00 ✓	
		" Ashland N. Bank	" 202 J. M. Huff - Reunion	25 00 ✓	
		" Margt A. Means	" of Louis Fearing (20$)	20 00 ✓	
	19	" ~~O. H.~~ Jane Chrisman	" on a/c	11 00 ✓	
	22	" Jane Chrisman	" " "	14 00 ✓	73 00 6,785 83
Oct	1	" Ky. I. C & M. Co.	" Ashland Lumber Co - 298	1 00 ✓	
	2	" Expenses	" Cow sold Huff	25 00 ✓	
	4	" Ky. I. C & M. Co.	" D. K. Weis 304	20 00 ✓	
		" Citizens N. Bank	" 15 Geo F. Otte & Co	39 10 ✓	
	9	" Rents	" James Ede 298	10 00 ✓	
		" Citizens N. Bank	" 16 The D. B. Bayless Store Co	107 85 ✓	
	10	" Mrs Jane Chrisman	" her own a/c	13 00 ✓	
		" Miss Margaret A. Means	" Louis Fearing	10 00 ✓	
	11	" Expenses	" Tom Ryan N.Y. Tribune	" 35 ✓	
		" "	" Calf Sold, Kyle Bentley	5 00 ✓	231 30
		Forwarded to 186 page			7.017 13

Cash Cr.

6.156 83	1888 Sept	11	By Amount	from 183 page		6.048 62
			" Donations	For paid S. F. Hoard for Plans for Presb Ch	100 00	100 00
			" Expenses	" telegram to S. F. Hunt	43	
			" "	" Rose	35 00	
556 00		12	" "	" Mrs Means for Cinti	400 00	
6,712 83		13	" "	" Mrs Means " Dundee	20 00	
			" "	" Portage Stamps, 50¢ Envelopes, 25	" 75	
			" "	" Cigars	1 25	
		14	" "	" Express charges on box to John R. Procter	" 40	457 83
73 00			" Donations	" Presb Ch. expenses to this date		16 00
6,785 83						6,622 45
		15	" Expenses	" Work --	1 00	
		17	" "	" Reunion Clerk to J. M. Huff	25 00	26 00
			" Donations	" German L. Ch 16th		1 00
		18	" Expenses	" telegram to S. F. Hunt (17th)	" 41	
		19	" "	" Cigars --	1 00	
		22	" "	" Trip to Cinti Wm	5 45	
			" "	" 1 Pedestal Rose. M+R. Furniture Co	12 00	
			" "	" Book --	1 00	
		24	" "	" Portage on book to Burchett	" 12	
231 30		26	" "	" telegram to Mack, 25 to Hunt, 50	" 75	20 73
		28	" Miss Ella Griffith	" paid to your mother Mrs E. Griffith		5 00
						6,675 18
	Oct	1	" Expenses	" telegrams 29+25 Holloway, Hunt, 71	1 25	
		2	" "	" Mrs Means Cow Money	25 00	
			" "	" P.O. box rent	" 25	26 50
			" Wm Malsberger	" on a/c		28 00
		3	" Expenses	" Books School Maynes Children	5 00	
			" "	" Cigars --	1 00	
		4	" "	" Geo F. Otte & Co, Carpet 25th ult	39 10	45 10
			" Chas H. Chrisman	" lent you handed to wife		50 00
		9	" Expenses	" Trip with Robots to Lehman	6 55	
			" "	" D. B. Bayless Store Co Range 6	107 85	
		10	" "	" Mrs Chrisman Can room	1 00	
			" "	" Paper --	1 00	
		11	" "	" Calf money Mrs Means	5 00	121 40
			" Ky. I. C. & M. Co	" J. O'Kelly D.C.B.C.C. on 2 deeds 304		1 00
		12	" Expenses	" Rose	35 00	
			" "	" Smithing --	1 00	
		13	" "	" Cigars	2 50	38 50
7.017 13				Forwarded to 187 page		6.985 68

1888 Dr. Cash

October	13	To Amount from 184 page			7.017	13
	15	" Ashland N. Bank	To 210 Fed Lending	32 75 ✓		
	16	" do	" 211	100 00 ✓		
	23	" Rents	" W. C. Stewart for Rent 276	3 00 ✓		
	26	" Citizens Natl Bank	" 18 Robt Peebles Fees	145 00 ✓		
		" Ashland Natl Bank	" 214	100 00 ✓		
	29	" do	" ~~216~~ 217 Rev W. T. Jolly	300 00 ✓		
Novm	3	" Citizens Natl Bank	" 22 Joseph A. Sparks	300 00 ✓		
		" Ashland Natl Bank	" 216 29th alt	100 00 ✓	810	75
	6	" do	" 218	120 00 ✓	9.827	88
		" Margaret A. Means	" of James T. Banfield 66	90 00 ✓		
	16	" Rents	" W. C. Stewart 276	3 00 ✓		
	17	" C. H. Chrisman	" on afc	10 00 ✓		
		" Mr Jane Chrisman	" her afc	13 00 ✓		
	19	" Rents	" James Eden 278	10 00 ✓		
	26	" Ashland N. Bank	" 222 J. C. Miller	29 68 ✓		
		" Ky. I. C & M. Co.	" Dry Dock Co. 306	10 00 ✓		
	28	" Ashland N. Bank	" 223	100 00 ✓	385	68
		To Amount forwarded to 188 page			8.213	56

Nov

1888 Cash Cr.

Oct	13	By Amount	from 185 page				6.985 68
	15	" ~~Repairing~~	for a/c F. Goodrich			✓	32 75
		" Donations	" 4 Copies Water Chester Advocate			✓	8 00
		" Expenses	" 1 " " "	2	00	✓	
		" "	" 3 Methodist Hymnals	6	00		
	19	" "	" trip to Cinti Will	2	70		
		" "	" 1 Smyrna Rug G. F. Otte & Co	3	50		
		" "	" 1 Book --	1	00		
	20	" "	" 500 Envelopes U.S. P.O.	11	00		
	23	" "	" Paper --	1	00	✓	27 20
	25	" Ky. I. C. & M. Co.	" 50 Envelopes U.S. Post paid 2¢	1	10	✓	
		" "	" 50 " " 304 1¢	"	60	✓	01 70
		" Donations	" Episcopal Supper			✓	10 10
	27	" Expenses	" Mrs M—			✓	200 00
	29	" Donations	" M. E. C. Tract & Missions			✓	5 00
		" Expenses	" Expense chg Labrit passes to Wy.		50	✓	
		"	" Cigars	2	50		
		"	" telegram Hunt	"	25	✓	3 25
		" Donations	" W. T. Jolly Baptist Minister			✓	30 00
Nov	5	" Expenses	" trip to Cinti Cooke	16	00	✓	
		" "	" " " Self Will	15	80	✓	
		" "	" J. A. Sparks	300	00	✓	331 80
		" Donations	" Carpet Rev. S. R. Tenger			✓	7.635 48 10 00
	6	" Wm Malsberger	" on a/c			✓	28 00
	16	" Expenses	" Rose (25 t. Lily)	35	00	✓	
		" "	" trip to New York & M. Cove Will	56	02	✓	91 02
		" Margaret A. Meaux	" handed Mary A. Adams @ Morris Cove Conv			✓	
		" "	on 9th instant for you			✓	150 00
	17	" Donations	for W. Tract Soc, Rossetto			✓	10 00
		" Expenses	" Cigars --	1	00	✓	
		" "	" Mrs Chrisman Care room	1	00	✓	
	23	"	" Mrs Meaux 19th	100	00	✓	
		"	" trip to Lowmoor (4.50)	4	50	✓	106 50
		" Donations	" Presiding Elder M. E. C. (18th)	2	00	✓	
		"	" Lowmoor S. School	1	00	✓	
		"	" Christian Ch Entertainment	1	00	✓	4 00
	26	" Expenses	" J. C. Miller A/c	29	68	✓	
	28	"	" Yarn	1	00	✓	30 68
			Amount forwarded to 189				8.065 68

1888 Dr Cash

Nov	28	To Account	from 186 page			8.213	56
Decm	3	" Ky. I. C. & M. Co.	Tr D. K. Weis 306	20	00 ✓		
	4	" "	" J. M. Haff 305	7	50 ✓		
	7	" Citizens N. Bank	" No 25 S. Edgington	60	00 ✓		
		" Ashland N. Bank	" 224	70	00 ✓		
	8	" Margaret A. Means	" Louis Fearing	20	00 ✓		
	10	" Rents	" James Eede 298	7	00 ✓		
	13	" Ashland N. Bank	" 226	100	00 ✓		
		" do	" 227 N.Y. draft	31	50 ✓		
		" Rents	" W. C. Stewart 296	3	00 ✓		
	14	" Ashland N. Bank	" 228 Cinti draft	5.000	00 ✓		
	21	" Ky. I. C. & M. Co.	" Tom Sercy 306	50	00 ✓		
	24	" Ashland N. Bank	" 231	200	00 ✓		
	26	" E. C. Means	" Currency 175 ⅌ Check A. C. & I. R. Co. 52 ⅌	177	00 ✓		
	27	" Citizens Natl Bank	" 28 The Safe Deposit Co	20	00 ✓	5.766	00

Forwarded to 190 page 13.979 56

1888 Cash Cr

8.213 56	Nov	28	By Amount from 187 page			8.065 68	
		28	" Expenses In paper --		1 00 ✓	1 00	
						8.066 68	
Sum		3	" Expenses In trip to Cinti Will		2 05 ✓		
			" " " overshoes		" 75 ✓	2 80	
			" Wm Malsbarger " on a/c		✓	28 00	
		4	" Expenses " 9 Copies Republican		9 00 ✓		
			" " " P.O. order N.Y. Tribune		12 00 ✓		
		5	" " " Rose		35 00		
			" " " Tom Birthday		20 00		
			" " " " Work to 3rd inst 24 Weeks		24 00		
		6	" " " Membership Ladies Aid Soc		1 30		
		7	" " " Smitting --		1 00		
			" " " L. Edgington Horse		60 00		
			" " " A & H. Lampton A/c		9 60		
5.766 00			" " " The Century Co- P.O order No 73099		4 05 ✓		
			" " " Harper & Brothers " 23.100		4 05 ✓	180 00	
			" Donations " M. E. C. Childrens Supper		18 75 ✓	18 75	
		8	" Miss Libba Griffith " in full of a/c		✓	62	
		13	" Expenses " N.Y. draft Estes & Lawrence		31 50 ✓		
			" " " J.N. Pollock for Cornell		" " " ✓		
			" " " Gazette to 26 May 1889		6 00 ✓		
			" " " Mrs Means		100 00 ✓		
			" " " Mrs E.J. Gartside Corn		21 00 ✓		
		18	" " " Trip to Cinti Xys- Will		3 45 ✓	161 95	
			" Citizens Natl Bank " C. draft on First Natl Bank 15th inst		✓	5.000 00	
		20	" Donations " Episcopal Supper		✓	5 00	
			" Expenses " A. F. Meyer A/c		8 25 ✓		
		22	" " " J. H. Poage C.B.C.B. copy Power Atty		1 50 ✓		
		24	" " " Wm Seaton R.R. Fare 18th Aug		4 50		
			" " " Faulkner Worton & A/c		3 00		
		25	" " " Telegram to M. E. C. M. 24th		18		
			" " " Tom, Rose, Harry, Corker 20¢ea		80 00		
			" " " Bessie 60¢ Lily 40¢		90 00		
		27	" " " Mrs Safe Deposit Co- Cinti		20 00		
			" " " Higley's Telegram		" 95		
			" " Telegrams To M. E. C. M. .62+.53+.62		1 77 ✓		
		28	" " " " " " .62- To Hunt. 25		87 ✓	211 09	
			" Mrs Margaret Cain In sent you to pay taxes		✓	15 00	
13.979 56			Forwarded to 191 page			13.689 89	

1888 Dr. Cash 1888

Dec	28	To Amount from 188 page				13.999	56
1889 Jany	4	" Ashland N. Bank for 233 F. Niemann Agt			✓	74	41
						14.053	97
1889 Jany	4	To Balance	To on hand			93	95
	5	" Margaret A. Meany	To Jas J. Banfield	75 00	✓		
	12	" Chas H. Chrisman	" on a/c	23 00	✓		
	14	" Rents	" James Eade 278	7 00	✓		
	16	" Ashland N. Bank	" 244	200 00	✓		
	21	" Ashland N. Bank	" 245 S. Canbolt	83 89	✓		
	24	" Rents	" W. C. Stewart 276	3 00	✓	391	87
Feby	1	" Mrs S. C. Hildreth	" 4 W. S. Coupons 1 & 1 Oct/88 Jan/89	4 00	✓		
	7	" Rents	" James Eade 278	7 00	✓		
	9	" C. H. Chrisman	" on a/c	23 00	✓		
	15	" Rents	" W. C. Stewart 3/ 276	3 00	✓		
	16	" Ashland N. Bank	" 262	100 00	✓		
	25	" do	" 253 S. Canbolt	23 71	✓		
		" Expenses	" Lewhorn Check for N.Y. Trip	50 00	✓	711	71
		To Amount forwarded to 192 page				696	53

1888 Cash Cr

Dec	28	By Amount from 189 page				13.689 89
1889 Jany	4	" Expenses	For telegram M. E. C. M	" 50	✓	
		" "	" trip to N.Y. " Will	51 35	✓	51 85
		" Wm Malsburger	" on a/c in full		✓	28 00
		" Donations	" Ch Expenses M. E. Ch to date		✓	8 00
						13 977 74
		" Expenses	" Paper, 10	1 35	✓	
		"	" Medicine	1 00		
		"	" Mrs Meany	100 00		
		"	" deficit	5 52		~~[illegible]~~
		"	" F. Niermann & Co a/c	74 41	✓	182 28
		" Balance	For on hand			93 95
						14.053 97
1889 Jany	5	By Expenses	For P.O. box rent	" 25	✓	
	8	" "	" Trenton Register Self & Cook	3 00		
		" "	" dinner & Horse Car	" 65		
	12	" "	" Car room	1 00		
		" "	" Rose	35 00		
	14	" "	" Telegram M. E. C. M	" 25	✓	40 15
		" Donations	" disabled Ministers 13		✓	1 00
	16	" Expenses	" Mrs Meany	100 00	✓	
	21	" "	" Trip Cinti & Yel Spr	5 05		
		" "	" S. Casebolt a/c	83 87		
	25	" "	" L. W. Jones @ cistern	29 00		
	26	" "	" Mr Chrisman Knitting	1 50		
		" "	" Mailed J. C. Clarke for recording deed	-- --		
		" "	" Toledo Ohio	1 00		
		" "	" D. W. Steele's Bull	4 00	✓	224 42
						265 57
Feby	1	" Expenses	" trip to Lonthoor 29th to 1st	4 50	✓	4 50
	2	" Wm Malsburger	" on a/c		✓	28 00
	9	" Expenses	" Car room	1 00	✓	
	11	" "	" Rose	35 00	✓	
	15	" "	" Trip Cinti 12th to 15th Wm	4 55	✓	40 55
		" Donations	" German preacher for C. Hyman		✓	12 50
	16	" Expenses	" Mrs Meany	100 00	✓	
	25	" "	" trip to N. York 16th to 23	26 84	✓	
		" "	" Telegram M. E. C. M	" 25	✓	
		" "	" Soldier	" 50	✓	
		" "	" S. Casebolt Hay	23 71	✓	151 30
		By Amount forwarded to 193 page			$	502 42

1889 Dr Cash

Feby	25	To Amount from 190 page			696	53
18 March	5	" Ashland N. Bank	Fr 259	100 00 ✓		
	7	" Rents	" W. C. Stewart 296	3 00 ✓		
	15	" Rents	" James Eade 298	7 00 ✓		
	22	" Bills Receivable	Fr G. M. I. Co. - N.Y. check } Payment on	130 00 ✓		
		" "	" Cy (E. C. Means Note	100 00 ✓		
		" "	" No 208 dated 24 Decemb 88 @ 1 day	— — ✓		
	23	" Profit & Loss	" on Lizzie "Cummins" McLure Note	✓		
		" "	No 173 of 27 Mar 1897 (1892) (See 9 May 1885)	5 00 ✓	345	00
April	8	" Rents	Fr W. C. Stewart 296	3 00 ✓		
	9	" do	" Hiram Miller 298	8 00 ✓		
	16	" Mrs Margaret Cain	" in full for loan	15 00 ✓	26	00
18 May	2	" Rents	" W. C. Stewart 296	3 00 ✓		
	3	" Ashland N. Bank	" 269	100 00 ✓		
	8	" do	" 272 Anton Schwarch	55 43 ✓		
		" do	" 273 F. Niemann Ho	36 71 ✓		
	11	" Bills Receivable	No 198 John Hawthorne note	100 00 ✓		
		" Interest	" On Nos 198. 199. 200. 201. 202. 203. 204 "	42 00 ✓		
	15	" Rents	" Hi Miller 298	8 00 ✓	345	14
June	6	" Rents	" W. C. Stewart 296	3 00 ✓		
	15	" do	" Hi Miller 298	8 00 ✓	11	00
		To Amount forwarded to 194			1.423	67

1889 Cash Cr

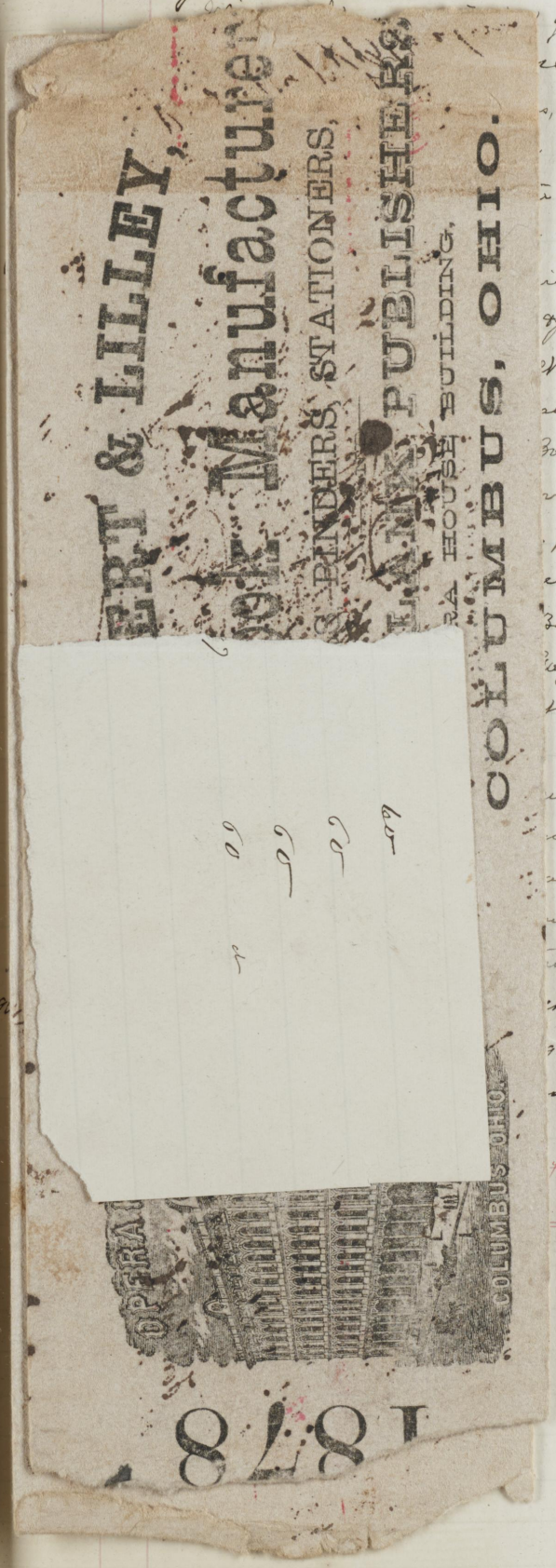
696 53	May	25	By Amount	from 191 page				502 42
	March	1	" Wm Malsberger	for on acct			✓	28 00
		4	" Expenses	for Dr J.H. Mortimer acct		3 50	✓	
		5	" "	" C.M. Wilson "		21 05		
		7	" "	" Exp		9 92		
		15	" "	" Trip to Cinti 11th to 15		9 50		
		16	" "	" Albert Wittig acct		6 00		
		27	" "	" Trip to Louisville 18th to 22		5 50	✓	55 47
345 00		28	" Wells Fargo & N. Bank	" Draft on N.Y. check E.C.M.			✓	130 00 71 589
	April	3	" Expenses	" Mrs Meany		100 00	✓	
		8	"	" trip to Cinti 3 to 6 - W		8 60	✓	108 60
76 00			" Wm Malsberger	" on acct			✓	28 00
		9	" Ky. I. C. & R.R. Co.	" 25 Envelopes (cf)			✓	55
			" Expenses	" N. Helts acct		12 59	✓	
		10	" "	" P.O. Box rent for Henry		" 25	✓	
		17	" "	" Medicine		" 50		
		18	" "	" Rent		70 00		
		20	" "	" Jones & Boyce @ Hilles 7/8 & Bell 2.		9 00		
345 14			" "	" Paid Putnam for Ex. Revenues for		. .		
			" "	" in cash, Pomeroy Salt Co.		16 66	✓	
11 00		29	" "	" Trip to Cinti 25th to 28 W		3 40	✓	112 40 96 544
	May	1	" Expenses	" Dr. Stacker Bill		2 00	✓	
		2	"	" Telegram McCormick		" 30	✓	2 30
			" Wm Malsberger	" on acct			✓	28 00
		3	" Expenses	" John Beaton @ Boston Ky. I. C. & R.R. Co.		20 00	✓	00
		4	" "	" Mrs Chrisman Knitting for Tom		1 25		
		6	" "	" N. Helts acct		19 23		
			" "	" Barber		" 25		
		7	" "	" Medicine		" 50		
		8	" "	" Anton Schmandt acct		58 43		
			" "	" F. Niermann Co "		36 91		
		25	" "	" Trip to Louisville 21 to 25		5 50		
			" "	" Telegram for McCormick 2 Msg repeated & Bill		1 16		
		30	" "	" Trip to Cinti with Rennie		3 40	✓	143 43 1139 19
	June	3	" Expenses	" H. Faulkner Boston acct		2 20	✓	2 20
			" Wm Malsberger	" on acct			✓	28 00
		5	" Expenses	" R.C. Richardson acct Cincinnati 5 & 1.70		6 70	✓	
		13	" do	" N. Helt Acct		12 29	✓	18 99
1.433 67				Forwarded to 195				1.188 36

1889 Dr Cash

June	15	To Amount	from 192 page			1.423 67
1 July	2	" Bills Receivable	For on E. C. Means Note No 208 - dated 24th Decm 1888 @ 1 day = Cy 100 ¢ A C & I R Co Check 52 ¢	152 00	✓	
	5	" Ky. I. C. & M. Co.	For N. H. Baldridge (rent) 312	4 00	✓	
	9	" Ashland N. Bank	For 281 N. Y. draft	40 00	✓	
	11	" Rents	" W. C. Stewart 276	3 00	✓	
	15	" do	" Hi Miller 278	8 00	✓	
	23	" Profit & Loss	" Dividend No 1 Boyd County Fair	15 00	✓	
	25	" Ashland N. Bank	" 286	1.200 00	✓	
Nov	18	" Bills Receivable	For balance on E. C. Means Note No 208 dated 24th Decm	40 00	✓	
		Interest	For on same note	8 85	✓	
1 1890 March	11	Ashland N. Bank	For Cinti draft (Journal 284)	315 00	✓	
		Rents	" Hi Miller	8 00	✓	1793 85
				1793 85		
						3217 52

1889 Cash Cr

1.423 67	June	15	By Account from 193 page			1.188 36
			...			
			...		✓	10 00
			...ce	70 00	✓	
			...s, Hunt .25 Bright .50	75	✓	
				25	✓	
			...i Crite 20th to 25th Wire	15 65	✓	86 65
						1.285 01
			... a/c		✓	28 00
			...in 4th & 5th	60	✓	
			...& Jolly unk @ Stewart House	8 55	✓	
			...t to Best & Co	40 00	✓	
			...ets a/c	2 15	✓	
			...Box rent	" 25	✓	
			...inge	1 40	✓	52 95
1793 85			... pd John O'Kelly for 1888		✓	" 75
			...e Cle Constitution 14th	" 50	✓	
			...Ballard	1 00	✓	1 50
			...Gazette to 26th Nov	6 00	✓	
			...t	7 96	✓	
				" 25	✓	
			...ine	" 75	✓	
			...e	3 00	✓	
			...and to N.Y.	700 00	✓	717 96
			...ucheeping	200 00	✓	200 00
			...ip to New York. Aug 1st	60 00		60 00
			...t sent by W. B. Seaton to S. F. Hunt			
			...90 (journal p 284)	315 00	✓	
			...d Hunt by Seaton there			
			... Burnet House A/c	100 00		415 00
						2561 17
			...# 288			456 35
3217 52						3217 52



Loose Item

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60

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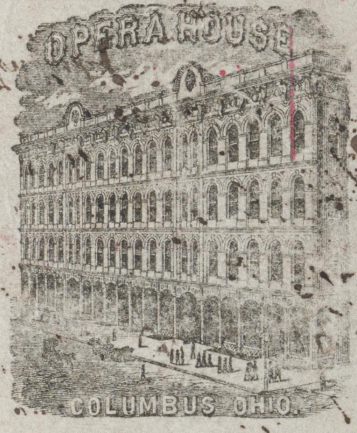
Loose Item

1878



SIEBERT & LILLEY,

Blank Book Manufacturers

PRINTERS, BINDERS, STATIONERS,

LEGAL BLANK PUBLISHERS.

OPERA HOUSE BUILDING,

COLUMBUS, OHIO.

Loose Item

Loose Item

1878

VIEBERT & LILLEY,

Blank Book Manufacturers

PRINTERS, BINDERS, STATIONERS,

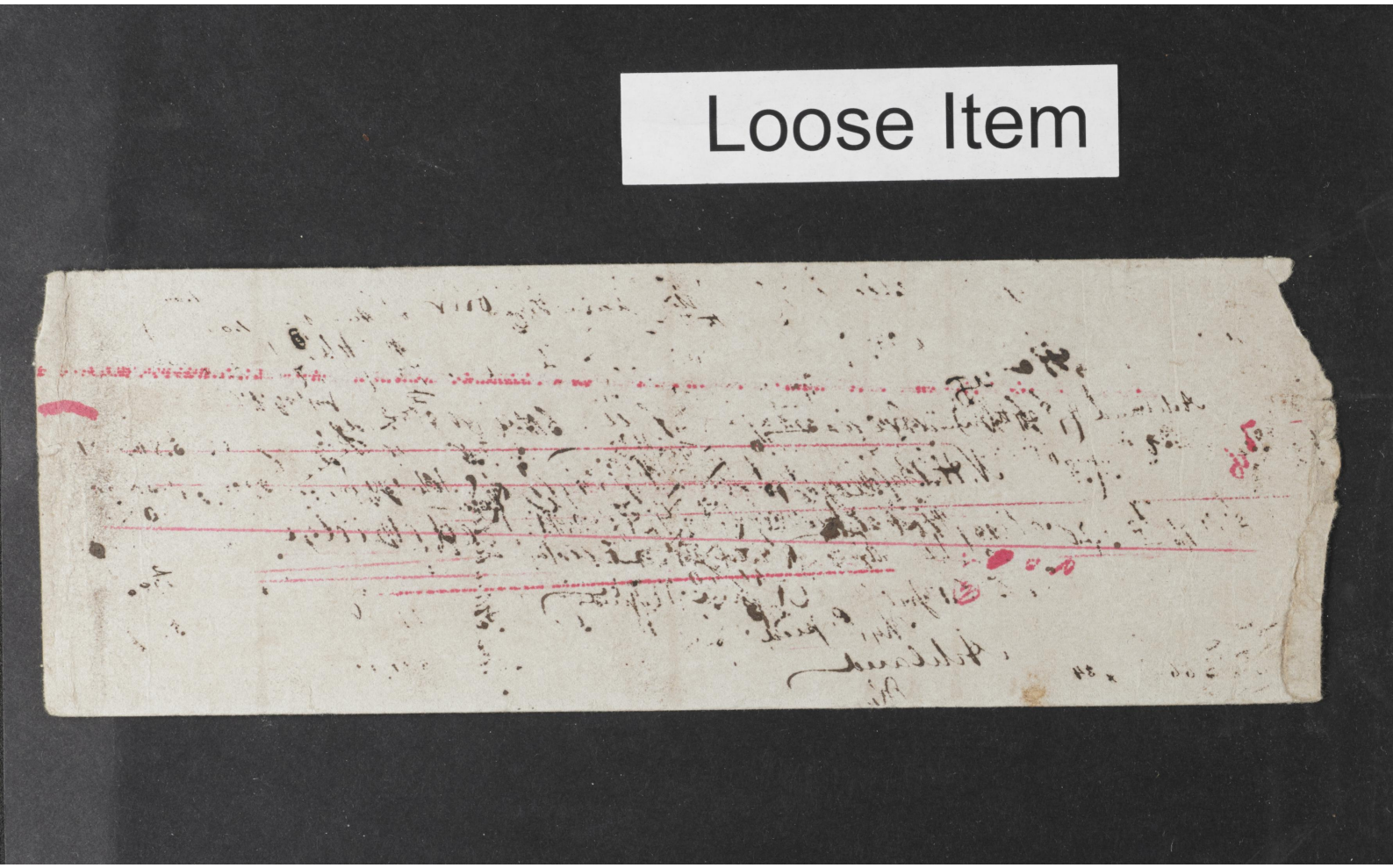
—AND—

LEGAL BLANK PUBLISHERS,

OPERA HOUSE BUILDING,

COLUMBUS, OHIO.

Loose Item



1889 Cash Cr

1.423 67	June	15	By Account from 193 page			1.188 36
			" Willard Alexander	For sent your 14th inst	✓	10 00
			" Expenses	" Rose	70 00 ✓	
		20	" "	" Telegrams, Hunt .25 Bright .50	75 ✓	
			" "	" Barber	25 ✓	
		25	" "	" Trip to Cinti 20th to 25th Wm	15 65 ✓	86 65
						1.285 01
	July	5	" William Malcolm	" on a/c	✓	28 00
		9	" Expenses	" @ Fair 4th & 5th	60 ✓	
			" "	" Coburn & Jolly unk @ Stewart House	8 55 ✓	
			" "	" N.Y. draft to Best & Co	40 00 ✓	
		10	" "	" Minehasts a/c	2 15 ✓	
		10	" "	" P.O. Box rent	" 25 ✓	
			" "	" 1 Syringe	1 40 ✓	52 95
1793 85		13	" Taxes	" Cattlettsburg pd John O'Kelly for 1888	✓	" 75
		15	" Donations	" Episcopal Ch Centennial 14th	" 50 ✓	
			" "	" Stern Ballard	1 00 ✓	1 50
		16	" Expenses	" Cornell Gazette to 26th Nov	6 00 ✓	
			" "	" deficit	7 96 ✓	
		19	" "	" Barber	" 25 ✓	
		20	" "	" Medicine	" 75 ✓	
			" "	" 1 Pr Shoes	3 00 ✓	
		25	" "	" Mrs Meand to N.Y.	700 00 ✓	717 96
			" "	" Rose Housekeeping	200 00 ✓	200 00
	Nov	18	" Expenses	" Cooke's Trip to New York. Augt	60 00	60 00
	1890 March	11	" William Meand	" Cinti draft sent by W. B. Seaton to S.F. Hunt		
				" 10th Jany/90 (journal p 284)	315 00 ✓	
				" Cash handed Hunt by Seaton there		
				" Were to pay Burnet House A/c	100 00	415 00
			Balance Chgd Expense J F 288			456 35
3217 52						3217 52

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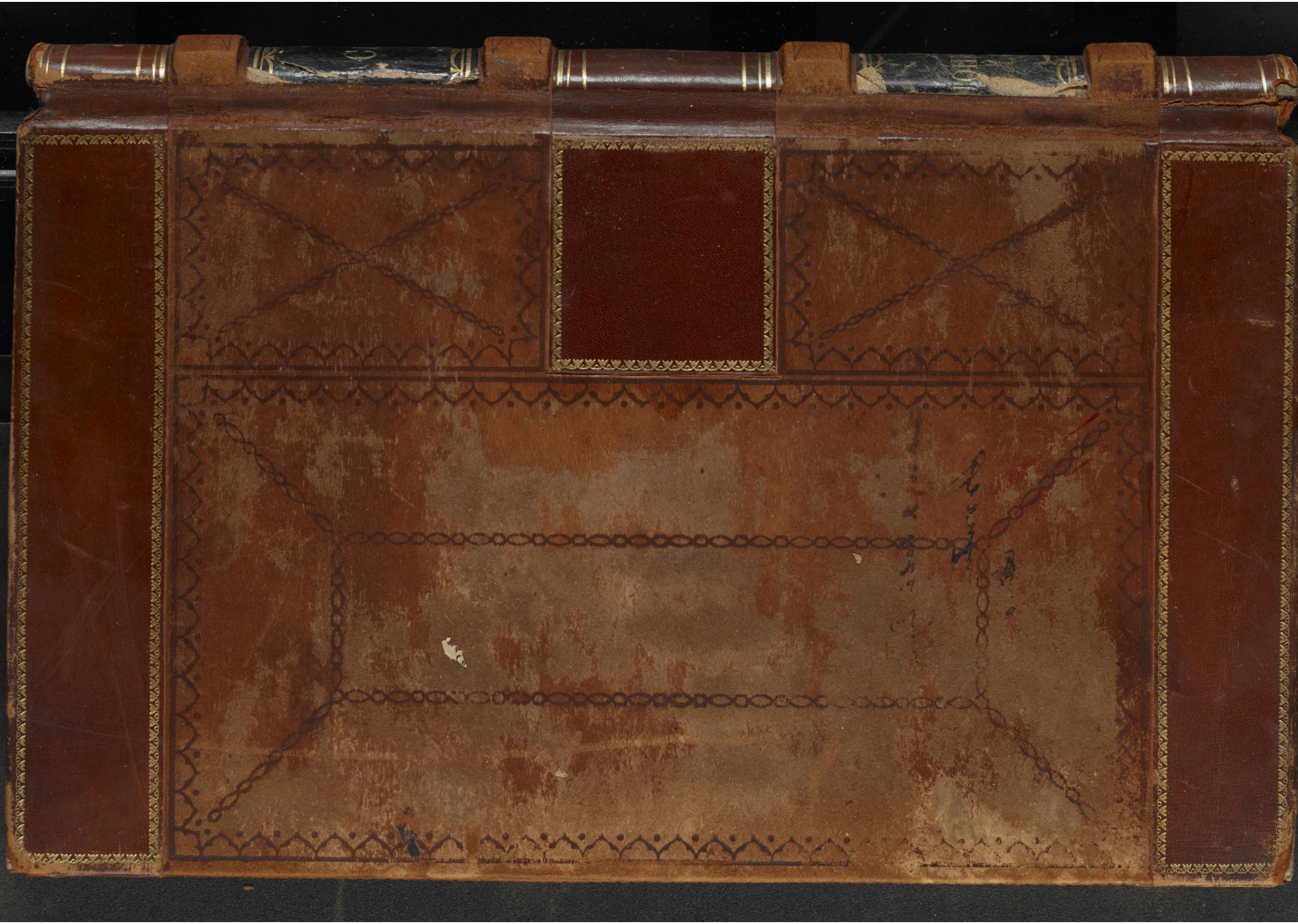

CASH